CITY COUNCIL AGENDA
COUNCIL CHAMBERS, 201 E 5TH ST.
CITY OF GILLETTE
Tuesday, July 2, 2024
6:00 PM

A. Call to Order.

B. Invocation and Pledge of Allegiance.

1. **Invocation and Pledge of Allegiance led by Pastor Mark Mitchell of CrossPointe 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. **Minutes**
   a. **Regular Meeting Minutes - June 18, 2024**
      Executive Session Meeting Minutes - June 27, 2024
2. **Other - Consent**
3. **Ordinance 3rd Reading - Consent**
4. **Ordinance 2nd Reading - Consent**
   a. **An Ordinance Approving and Authorizing the Partial Vacation of a 10-foot-wide General Utility Easement on Lot 9B, Block 4, of the Sunburst Subdivision IV; to the City of Gillette, Wyoming, Subject to all Planning Requirements (Planning Commission Vote: 4/0)**
      Staff Reference: Ry Muzzarelli, P.E., Development Services Director
5. **Bills and Claims**
   a. **Bills and Claims**
      Staff Reference: Michelle Henderson, Finance Director

E. Approval of Conflict Claims.

1. **Mayor Lundvall - $331.34**
   Staff Reference: Michelle Henderson, Finance Director
2. **Council Member Gross - $534.46**
   Staff Reference: Michelle Henderson, Finance Director

F. Comments.

1. **Council**
2. **Liaison Reports**
3. **Written**

4. **Other - Comments**

   a. **~ Years of Service Recognition - Connie Anderson, 35 Years of Service**

      Staff Reference: Michael H. Cole, City Administrator

   b. **Things to Know Video for July 2024**

      Staff Reference: **VIEDO** - Jennifer Toscana, Public Affairs Director

G. Unfinished Business.

1. **Ordinance 2nd Reading.**
2. **Ordinance 3rd Reading.**
3. **Other.**

H. New Business.

1. Presentations

2. Minute Action

   a. **Council Consideration to Grant City Staff Permission to Negotiate on Behalf of City Council for the Pre-Annexation Agreement Between the City of Gillette and Doug Hochhalter for Property Located at 517 E Sinclair Street.**

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

   b. **Council Consideration of a Bid Award for the Heritage Lift Station Replacement Project to Dan Hart Patrol, in the Amount of $3,148,579.35 (1% Project).**

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

   c. **Council Consideration of a Street Closure on Destination Drive and W 4-J to make one way traffic on August 7, 2024 from 11:00 a.m. to 4:30 p.m. for a food drive requested by The Church of Jesus Christ of Latter-day Saints and Pathfinders.**

      Staff Reference: **MAP** - Jennifer Toscana, Public Affairs Director

   d. **Council Consideration of a Street Closure on Ross Ave between 2nd Street and 3rd Street for the Antique Automobile Club of America Tour from 10:00 a.m. to 2:00 p.m. on July 11, 2024 requested by Frontier Auto Museum.**

      Staff Reference: **MAP** - Jennifer Toscana, Public Affairs Director

   e. **Council Consideration of a Street Closure from 2nd Street to 3rd Street and on 3rd Street between Ross Avenue and Richards Avenue for their Annual Show and Shine Car Show from 8:00 a.m. to 3:00 p.m. on July 20, 2024 requested by Frontier Auto Museum.**

      Staff Reference: **MAP** - Jennifer Toscana, Public Affairs Director

   f. **Council Consideration of a Street Closure on Warren Avenue between 1st and 2nd Street for NEST Fest Musical Festival, that will Include an Open Container Permit, from 6:00 p.m. on July 19, 2024 until 11:00 p.m. on July 20, 2024 requested by Big Lost Meadery.**

      Staff Reference: **MAP** - Jennifer Toscana, Public Affairs Director

   g. **Council Consideration of a Street Closure on Rockpile Boulevard from West 2nd Street to West 3rd Street for a Street Dance from 8:00 a.m. to 6:00 p.m. on July 4, 2024 requested by American Legion Post #42.**

      Staff Reference: **MAP** - Jennifer Toscana, Public Affairs Director

   h. **Council Consideration of a Street Closure on half of the 3rd Street Plaza to South Kendrick Avenue for a WyoGives Day Post Celebration, that will include an Open Container Permit, from 4:00 p.m. to 8:00 p.m. on July 10, 2024, requested by Gillette Main Street.**

      Staff Reference: **MAP** - Jennifer Toscana, Public Affairs Director

   i. **Council Consideration of a Street Closure on Osborne Avenue from 2nd Street to 3rd Street for a Patriotic Celebrations Event from 8:00 a.m. to 2:00 p.m. on July 4, 2024 Requested by Hoskinson Contracting.**

Staff Reference: **MAP** - Jennifer Toscana, Public Affairs Director

j. **Council Consideration to approve the landing of a Blackhawk Helicopter at 410 E. 2nd Street for a 4th of July event, on July 3, 2024 between 3:00 and 4:00 p.m. and departing on July 4, 2024 at 6:00 p.m., requested by Hoskinson Contracting.**

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

3. Ordinance 1st Reading.

4. Appointments

a. **Appointments to Citizen Advisory Boards**
~ Campbell County Public Land Board - One (1) Term Expiring on June 30, 2027
~ Board of Adjustment - Two (2) Terms Expiring on June 30, 2027
~ Parks & Beautification Board - Two (2) Terms Expiring on June 30, 2027
~ Planning Commission - Four (4) Terms Expiring on June 30, 2027
~ Investment Advisory Committee - One (1) Term Expiring on June 30, 2027
~ Gillette Historic Preservation Commission - One (1) Term Expiring on June 30, 2027
~ Retiree Health Benefits Trust - One (1) Term Expiring on June 30, 2027
~ WARM Board - One (1) Term Expiring on June 30, 2027

Staff Reference: Michael H. Cole, City Administrator

I. Public Hearings and Considerations

J. 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.

K. Administrator's Report

L. Executive Session

M. Adjournment

City Council Meeting Comment Form

MAYOR
Shay Lundvall
COUNCIL MEMBERS BY WARDS

WARD 1	WARD 2	WARD 3
Tricia Simonson	Billy Montgomery	Heidi Gross
Jim West	Timothy Carsrud	Nathan McLeland

www.gillettewy.gov

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

CITY OF GILLETTE
201 E. 5th Street
Phone (307)686-5200
CITY OF GILLETTE

www.gillettewy.gov

DATE: 7/2/2024 6:00:00 PM

SUBJECT:

Invocation and Pledge of Allegiance led by Pastor Mark Mitchell of CrossPointe Church.

BACKGROUND:

ACTUAL COST VS. BUDGET:

SUGGESTED MOTION:

STAFF REFERENCE:

ATTACHMENTS:

Click to download
No Attachments Available

CITY OF GILLETTE
201 E. 5th Street
Phone (307)686-5200
CITY OF GILLETTE

www.gillettewy.gov

DATE: 7/2/2024 6:00:00 PM

SUBJECT:

Regular Meeting Minutes - June 18, 2024

Executive Session Meeting Minutes - June 27, 2024

BACKGROUND:

ACTUAL COST VS. BUDGET:

SUGGESTED MOTION:

STAFF REFERENCE:

ATTACHMENTS:

Click to download
Regular Meeting Minutes 06.18.2024

A regular meeting of the City Council was held on Tuesday the 18th day of June 2024, in the City Hall Council Chambers.

Present were Councilmembers Simonson, Carsrud, McLeland, Gross, Montgomery, West, and Mayor Lundvall; City Administrator Cole; City Attorney Brown; Directors Deaton, Henderson, Muzzarelli, , Toscana, and Wilde; Street Manager Ostlund, Electrical Services Superintendent Wolf; City Clerk Allen and Deputy City Clerk Clymer.

Invocation and Pledge of Allegiance

The Invocation and Pledge of Allegiance was led by Reverand Zachary Viggers of Trinity Lutheran Church.

Approval of General Agenda

Council President Carsrud made a motion to amend Item L of the agenda to add item H.2.g.: Council Consideration of First Amendment to Agreement for Purchase and Sale of Real Property between the City of Gillette and Gillette Community College District; seconded by councilmember Montgomery. All voted aye. The motion carried.

Councilmember McLeland made a motion to approve the General Agenda, as amended; seconded by Council President Carsrud. All voted aye. The motion carried.

Approval of Consent Agenda

Minutes

Special Meeting Minutes - June 3, 2024
Special Meeting Minutes - June 11, 2024
Executive Session Minutes - June 11, 2024

Bills and Claims

Absolute Auto, LLC, 23.00; Adam Bache, 300.00; Adams, Betty, 165.82; Agosto Holdings, LLC, 3,015.40; Albright, Wesley, 32.59; Allen, Echo, 132.22; Alsco, 1,828.86; Amanda Muhlbuaer, 1,170.76; American Welding & Gas Inc, 39.52; Anixter Power Solutions, 27,985.55; Antelope Ridge CRN LLC, 125.62; Antelope Ridge CRN LLC, 39.24; Arola, Andrew, 25.48; Astra Associates Inc, 2,382.31; Atlas Office Products, 6,563.94; Axon Enterprises, 4,513.34; Badwound, Reynold B, 3.34; Balco Uniform Co., Inc, 1,788.61; Balderas, Nicholas, 90.11; Barco Municipal Products, Inc, 484.80; Bell, Shawna, 77.05; BGM Partners LLC, 100.00; BGM Partners LLC, 100.00; BGM Partners LLC, 100.00; BGM Partners LLC, 100.00; Big Horn Tire Inc, 4,076.95; Bighorn Hydraulics Inc, 361.11; Bighorn Mountain Electric LLC, 2,051.79; BJ Nelson/Nelson Auto Glass, 489.21; Black Hills Energy, 32.39; Black Hills Wyoming LLC, 4,391.28; Blake, Deborah, 156.72; Blue Cross Blue Shield of Wyoming, 122,970.42; Blue Cross Blue Shield of Wyoming, 96,184.32; Blue Cross Blue Shield of Wyoming, 73,219.73; BNSF Railway Co, 2,102.67; Border States Electric, 5,399.35; Brannan Built LLC, 59.55; Brittingham, Jeffrey, 4.98; Brooks Street Apartments, LLC, 34.74; Brown, Melvin, 80.20; Campbell County Landfill, 95,468.25; Campbell County Public Health, 55.00; Campbell County Public Land Board Camplex, 391,634.45; Campbell County Sheriff, 2,075.00; Campbell County Treasurer, 86.38; Cardinal Financial Co Limited Partnership, 83.58; Car-Knack Inc, 3,048.00; Carlisle, Hailey, 90.38; Carter, Dawn, 97.51; Catterall, Asher, 196.57; CBH Co-Op, 1,389.79; Central Truck & Diesel Inc, 217.91; CenturyLink, 2,512.70; Chad Worden, 300.00; Chamley, Kaden, 159.49; Charter Media, 1,099.00; Chavez, Tasha, 7.84; Churchich Recreation LLC, 4,665.00; City Clerk Office, 8,658.79; Clarke, Alicia, 160.55; Clubb, Charity, 101.58; Collins Communications Inc, 141.75; Compass Indian Hills LLC, 136.68; Consolidated Engineers Inc, 780.00; Craig Furman, 75.00; Crawford, Tessa, 150.64; Crum Electric Supply Company, 853.20; Cummins Rocky Mountain Inc, 63.88; Dana Kepner Company Inc, 52,283.96; Daniel Kluver, 300.00; Domingue, Cheyenne, 20.47; Dowl LLC, 16,575.00; DRM Inc, 428,364.72; Employment Testing Center of Wyoming, 305.00; Employment Testing Services Inc, 1,346.00; Energy Acquisition, 970.15; Energy Laboratories Inc, 259.00; Eric Weltmer, 300.00; Faith And Kenny Rubis, 24.00; Farmer Brothers Company, 56.40; Fastenal Company, 18.24; Federal Express Corporation, 330.74; Ferguson Enterprises, Inc #1116, 22,316.00; First Class Auto, 5,124.82; First Interstate Bank of Gillette, 2,000,000.00; First National Bank of Gillette, 39,554.58; First Northern Bank of Wyoming, 21,925.32; Fowlke, Koki, 50.33; Frandson Safety Inc, 659.30; Fulk, Ryan, 100.48; Galls, An Aramark Company, 437.88; Gillette Contractors Supply Inc, 11,195.96; Gillette Steel Center, 174.18; Goetz, Caitlyn, 189.19; Goodenow, Travis, 111.06; Hackney, Jennifer, 114.87; Haulman, Sommer, 128.96; HD Supply Inc, 4,556.28; HDR Engineering Inc, 8,631.25; Hernandez, David, 184.34; Hernandez, Sierra, 134.63; Hladky Construction, 242,614.18; Home Fire Foods, 1,462.50; Hot Iron, 153,033.55; Inland Truck Parts, 558.11; Interstate Engineering, Inc, 25,362.21; Jack's Truck Center Inc, 1,486.08; Jensen, Anthony, 33.80; Jeremy Jackson, 300.00; JLC Sign Systems Inc, 76.00; Joe Johnson Equipment, LLC,

1,100.00; Jones, Alexandra, 177.08; Justin Tapia, 100.00; Kimsey, Corrina, 78.28; KLJ Engineering LLC, 41,618.03; Koeber, Kassidee, 6.55; Koeber, Kassidee, 162.00; Ladonna Hatch, 317.00; Lara, Claudia, 504.03; Leach, Kaitlynn, 115.62; Lee, Ashley, 180.00; Liberty Village Apartments and Townhomes, 116.49; Line Finders, LLC, 10,927.50; Ln Curtis & Sons, 19,604.86; Mackenzi Crisp, 100.00; Martin, Dyllan, 98.50; MCM General Contractors, 69,041.27; McNeilus Truck & Manufacturing, 165.69; Merrick Green, 61.82; Midland Implement Co Inc, 556.00; Mii Life Insurance, Incorporated, 1,775.66; Mii Life Insurance, Incorporated, 4,146.63; Moody, Trenten, 79.06; Morales, Tiquico, 47.41; Morrison Maierle Inc, 34,163.13; Mountain Peak Builders LLC, 164,516.98; Mountain States Pipe & Supply, 5,270.00; Municipal Treatment Equipment, 608.28; Munoz, Jessica, 66.32; Nathan G Steiner, 5,648.76; National Tactical Officers Association, 17,880.00; Native Energy Solutions LLC, 373.53; Newman Signs Inc, 3,690.76; News Record, 10,167.50; Norco Inc, 27.06; Norco Inc, 2,309.74; O'Reilly Auto Parts, 9.96; Ovale, Brenda, 79.06; Paintbrush Sewer & Drain, 2,487.25; Parkside Apartments Limited Partnership, 5.85; Parra, Luis, 40.80; PCA Engineering Inc, 10,947.35; Phillips, Aerick, 174.67; Pierce, Raymond & Carol, 19.19; Plant Shack, 3,887.70; Plant Shack, 27,051.00; Postal Pros Southwest Inc, 2,641.96; Powder River Construction, 497,618.02; Powder River Heating & Conditioning Corporation, 5,091.93; Purvis Industries, LLC, 691.76; Quality Agg and Construction Inc, 440.00; Rado, Nathan, 151.36; Raymond And Joanne Hespen Revocable Trust, 103.40; Record Supply Inc Napa, 3,557.35; RMS Instrument & Electrical, LLC, 13,454.54; Rocked Co LLC, 300.00; Rodish, David, 163.05; Rosario, Olivia, 148.76; Rubincan, Sarah, 111.18; Russell & Mills Studios, 11,563.00; S & S Builders, 110,948.74; Sage Ridge Apts, 15.98; Sanjuan, Sara, 170.59; Security State Bank, 8,054.40; Service Lighting and Electrical Supplies, 764.34; Sherman & Reilly Inc, 5,573.80; Shore, Deshannon, 164.05; Simon Contractors, 7,919.83; Sir Speedy, 207.07; Source Office Products, 33.80; Southern Computer Warehouse, 2,095.65; Sparks, Wiley, 78.49; Special Olympics Wyoming, 220.00; Spurlin, Destinee, 104.23; Starbucks Coffee 11320, 306.38; State Of Wyoming Office of The Attorney General, 135.00; Stotz Equipment, 91.94; Structural Dynamics LLC, 7,070.22; Stuart C. Irby Co, 27,520.00; Tabert, Jaxon, 149.03; Teppo, Amanda, 171.23; Terry Sjolin, 1,125.00; Texas Comptroller of Public Accounts, 38.69; That Embroidery Place, 2,017.70; Thatcher Company, Inc., 29,281.30; Thunder Basin Ford LLC, 2,316.61; Tousignant, Scott, 110.38; Trugrit Traction, Inc, 788.00; TW Enterprises Inc, 160.00; Tyler Technologies Inc, 476,024.44; Verdunity, 8,897.20; Verizon Wireless, 1,791.33; Viking-Cives Midwest Inc, 915.36; Visionary Communications, 1,092.96; Walker, Matthew & Marlayna, 186.23; Waste Connections of Wyoming, 428.90; Wayne E. Eckas, P.E., 23,541.77; Weisheimer Law, LLC, 2,000.00; Wesco Receivables Corp, 499.99; Western Services LLC, 1,980.00; Western Stationers, 3,507.18; Western Waste Solutions Inc, 6,637.00; Williams, Grace, 159.08; WWC Engineering, 15,547.28; Wyodak Resources Development Corp, 44,247.06; Wyoming Center For Clinical Excellence, 1,550.00; Wyoming Dept Of Transportation, 2.00; Wyoming Sauce Co., 55.77; Wyoming State Revenue and Tax, 107,474.72; Zachary Milliron, 100.00; Zahl, Jace, 139.99; Zoey Soost, 100.00

Councilmember Gross made a motion to approve the Consent Agenda; seconded by councilmember West. All voted aye. The motion carried.

Comments

Liaison Reports

Councilmember Gross stated that she attended the Land Board meeting. Gross stated that the Land Board is prepared for the Camporee event regarding having an additional cell tower placed, portable toilets ready, and power being run to the amphitheater. Gross added that the Community for Campbell County will be releasing information to the public in the next couple of months regarding what is going on at the Cam-Plex and the ballot resolution that will be before voters in August.

Councilmember Simonson stated that councilmembers McLeland, Carsrud and herself attended the Fire Board Meeting. Simonson gave the following updates: A tentative recruit academy, new recruits and seasonals, a press release pertaining to traffic accidents and fatalities, an open Fire Board position, chiller condenser, fiber, and fence update, the approval of the FY2024-2025 budget, the approval of the sale of 2002 Sky Arm 100 ft. platform ladder to the City of Casper with the option to lease it back, the approval of the sale of surplus items for the County auction, and the approval of a grant extension that will save the Fire Department $13,500.00 in personnel costs.

Unfinished Business

Ordinance 3rd Reading

ORDINANCE NO. 4046

AN ORDINANCE TO AMEND THE DISTRICT ZONING MAP OF THE CITY OF GILLETTE, WYOMING, FOR LOT 1 OF BLOCK 10, WESTSIDE ADDITION, CITY OF GILLETTE, CAMPBELL COUNTY, WYOMING, FROM I-1, LIGHT INDUSTRIAL DISTRICT, TO C-1, GENERAL COMMERCIAL DISTRICT PER THE ATTACHED EXHIBIT. SUBJECT TO ALL PLANNING REQUIREMENTS.

(PLANNING COMMISSION VOTE: 5/0)

Councilmember Gross made a motion to approve the foregoing Ordinance on third and final reading; seconded by councilmember Simonson. All voted aye. The motion carried.

ORDINANCE NO. 4047
AN ORDINANCE TO AMEND CHAPTER 5, SECTION 5-III-1 OF THE GILLETTE CITY CODE TO PROVIDE RECIPROCITY FOR CONTRACTOR LICENSES ISSUED FROM OTHER WYOMING GOVERNMENTAL ENTITIES

Councilmember McLeland made a motion to approve the foregoing Ordinance on third and final reading; seconded by Council President Carsrud. Councilmember West questioned if contractors who have licenses in other municipalities must register with the City of Gillette or Campbell County before they are allowed to do contracting work here. Attorney Brown clarified that yes, they must take some sort of affirmative act to have that reciprocity recognized. All voted aye. The motion carried.

New Business

Presentations

Director Wilde and Scott Oslund, Streets Manager, presented a debrief regarding material usage and costs associated with snow removal for the recent winter season and plans moving forward to the next snow season.

Minute Action

Councilmember Simonson made a motion to approve a Street Closure at 3rd Street Plaza from 10:00 a.m. to 2:30 p.m. on August 24, 2024, which will involve outdoor music, requested by Campbell County Health; seconded by councilmember West. All voted aye. The motion carried.

Council President Carsrud made a motion to approve a Bid Award for the 2023 Water Main Interconnect Project to DRM, Inc., in the Amount of $597,968.42 (1% Project); seconded by councilmember Gross. All voted aye. The motion carried.

Councilmember West made a motion to approve a Bid Award for Annual Trenching and Boring Services to MCM General Contractors, Inc., in the Amount of $89,719.80; seconded by councilmember Montgomery. All voted aye. The motion carried.

Councilmember Simonson made a motion to approve to approve a Professional Services Agreement for Engineering Design and Construction Support Services for the Western Tie 69kV Transmission Line Reconductor Project Completed by HDR Engineering, Inc. in the Amount of $95,300.00; seconded by councilmember McLeland. Administrator Cole and Electrical Services Superintendent Wolf explained the consideration. All voted aye. The motion carried.

Councilmember Gross made a motion to Authorize the Mayor to Sign Amendment No. 15 of the Telecommunications Raceway Lease Agreement Between the City of Gillette and Visionary Communications, Inc.; seconded by councilmember Simonson. All voted aye. The motion carried.

RESOLUTION NO. 2878
A RESOLUTION TO REPEAL AND REPLACE RESOLUTION NO. 2867 TO SUSPEND EXISTING ORDINANCES, RULES, AND REGULATIONS REGARDING OCCUPANCY IN A TENT, CAMPER, MOTORHOME, OR RECREATION VEHICLE WITHIN ALL ZONING DISTRICTS WITHIN THE CITY LIMITS FOR A TWO-WEEK PERIOD FROM JULY 31, 2024, THROUGH AUGUST 13, 2024.

Councilmember Simonson made a motion to approve the foregoing Resolution; seconded by councilmember West. Administrator Cole explained that the City had received requests from individuals who are not zoned as Residential private property to allow occupancy in tents, campers, motorhomes, or recreational vehicles on their property. Cole added that those individuals have until July 10th, 2024, to submit an application to the City Planning Division. Councilmember Gross questioned if current residentially zoned areas must obtain a letter as well in which Administrator Cole answered no. Councilmember Simonson questioned if campers must be on the property rather than parked along sidewalks to allow occupancy in which Administrator Cole stated yes. All voted aye. The motion carried.

Council President Carsrud made a motion to approve the First Amendment to Agreement for Purchase and Sale of Real Property between the City of Gillette and Gillette Community College District; seconded by councilmember Montgomery. Councilmembers Simonson, Carsrud, McLeland Montgomery, West, and Mayor Lundvall voted aye. Councilmember Gross abstained. The motion carried.

Ordinance 1st Reading

ORDINANCE NO. 24-07
AN ORDINANCE APPROVING AND AUTHORIZING THE PARTIAL VACATION OF A 10-FOOT-WIDE GENERAL UTILITY EASEMENT ON LOT 9B, BLOCK 4, OF THE SUNBURST SUBDIVISION IV; TO THE CITY OF GILLETTE, WYOMING, SUBJECT TO ALL PLANNING REQUIREMENTS (PLANNING COMMISSION VOTE: 4/0)

Councilmember Montgomery made a motion to approve the foregoing Ordinance on first reading; seconded by councilmember Carsrud. Administrator Cole explained the consideration. All voted aye. The motion carried.

Appointments

Council President Carsrud made a motion to appoint Charles W. Anderson and Richard A. Erb as Alternate Municipal Court Judges; seconded by councilmember McLeland. All voted aye. The motion carried.

Public Hearings and Considerations

Mayor Lundvall opened a Public Hearing to Consider the Gillette City Budget for FY2024-2025. Hearing no comments, Mayor Lundvall closed the Public Hearing.

ORDINANCE NO. 4048
AN ORDINANCE PROVIDING FOR THE ANNUAL APPROPRIATION OF MONEY FOR THE MAINTENANCE OF THE CITY OF GILLETTE, WYOMING FOR FY2024-2025

Councilmember West made a motion to approve the foregoing Ordinance on 3rd reading; seconded by Council President Carsrud. All voted aye. The motion carried.

Mayor Lundvall opened a Public Hearing to Consider the Transfer of Location of a Limited Retail Liquor License from 4054 E Boxelder Rd. to 2200 Greenway Dr., Requested by Gillette Elks Lodge #2825. Brian Nodland, Manager of Gillette Elks Lodge, and Wendy Dussler, Treasurer, explained that they have outgrown their current location, resulting in this location transfer.

Council President Carsrud made a motion to approve the Transfer of Location of a Limited Retail Liquor License from 4054 E Boxelder Rd. to 2200 Greenway Dr., Requested by Gillette Elks Lodge #2825; seconded by councilmember Simonson. All voted aye. The morion carried.

Public Comment

A Campbell County EMS Manager stated that Campbell County Health EMS is planning to apply for a needs assessment grant, which requires support from different entities that they work with such as the Campbell County Commissioners, City Council, and other first responder agencies in the area. He stated that he needs a response before June 27th, 2024, if City Council decides to sign off on the request.

Administrators Report

Administrator Cole stated the next regular scheduled meeting is July 2, 2024.

Adjournment:

There being no further business to come before the Council, the meeting was adjourned at 6:39 p.m. The meeting can be viewed on the City's website, www.gillettewy.gov/gpa. The next regularly scheduled meeting will be held on Tuesday, July 2, 2024, in the City Hall Council Chambers.

(S E A L)

_____
Shay Lundvall, Mayor

ATTEST:

_____
Alicia Allen, City Clerk
Publication Date: June 25, 2024

CITY OF GILLETTE
201 E. 5th Street
Phone (307)686-5200
CITY OF GILLETTE

www.gillettewy.gov

DATE: 7/2/2024 6:00:00 PM

SUBJECT:

An Ordinance Approving and Authorizing the Partial Vacation of a 10-foot-wide General Utility Easement on Lot 9B, Block 4, of the Sunburst Subdivision IV; to the City of Gillette, Wyoming, Subject to all Planning Requirements (Planning Commission Vote: 4/0)

BACKGROUND:

City Council 1st Reading Vote: 7/0

The City of Gillette has initiated a partial vacation of an existing 10 ft. wide General Utility Easement located at 1122 Sioux Ave; more specifically, the southern 5 ft. of the easement running along the northern property line east to west.

During the Certificate of Occupancy process, City Planning Staff discovered that the permitted accessory structure is located in an existing General Utility Easement by 1.9 ft. To clear up any confusion by future Staff and have a clean lot for the property owner, City Planning Staff sought permission of the property owner to initiate a partial vacate of the easement. A locates request indicated that the easement is free of existing utilities.

The following city divisions reviewed the proposed vacation and find no issues with it: Planning, GIS, Engineering, Wastewater, Water, Electrical, and the Campbell County Fire Department.

This case was approved by the Planning Commission during their June 11, 2024, meeting with a vote of 4/0.

ACTUAL COST VS. BUDGET:

SUGGESTED MOTION:

I move to Approve an Ordinance Approving and Authorizing the Partial Vacation of a 10-foot-wide General Utility Easement on Lot 9B, Block 4, of the Sunburst Subdivision IV; to the City of Gillette, Wyoming, Subject to all Planning Requirements.

STAFF REFERENCE:

Ry Muzzarelli, P.E., Development Services Director

ATTACHMENTS:

Click to download
Ordinance
Vicinity Map/Exhibit
Foundation Location Certificate (FLC)
Utility Locates
Planning Requirements
Meeting Minutes 6.11.24

ORDINANCE NO.

AN ORDINANCE PROVIDING FOR THE PARTIAL VACATION OF A 10-FOOT-WIDE GENERAL UTILITY EASEMENT ON LOT 9B, BLOCK 4, OF THE SUNBURST SUBDIVISION IV; TO THE CITY OF GILLETTE, WYOMING, SUBJECT TO ALL PLANNING REQUIREMENTS.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF GILLETTE, WYOMING:

SECTION ONE.

Pursuant to the petition of the City of Gillette and with the permission of the property owner of Lot 9B, Block 4, of the Sunburst Subdivision IV, and the authority of W.S. 15-6-104 and W.S. 34-12-106 through W.S. 34-12-110, the City Council finds that the partial vacation of the southern 5' of the 10' wide utility easement along the northern property line, as contained entirely within Lot 9B, Block 4, of the Sunburst Subdivision IV, as recorded by the Campbell County Clerk in Book 8 of Plats, Page 202, will not abridge or destroy any of the rights and privileges of the other landowners in the Sunburst Subdivision IV, and further finds that the partial vacation is in the best interest of the City of Gillette. For a more detailed location of the vacation see the attached Exhibit Map.

SECTION TWO.

(a) The Ordinance and Exhibit Map shall be recorded at the Campbell County Clerk's Office upon approval of the Vacation by City Council.

(b) The Clerk of Campbell County, in whose office the aforesaid plat is recorded, shall write in plain legible letters across that part of the plat so vacated, the word "VACATED" and also make a reference on the same to the volume and page in which the said instrument of Vacation is recorded.

SECTION THREE. This ordinance shall be in full force and effect on its effective date, June 18, 2024.

PASSED, APPROVED AND ADOPTED THIS 18th day of June, 2024.

_____
Shay Lundvall, Mayor

(S E A L)
ATTEST:

_____
Alicia Allen, City Clerk
Publication Date: June 22, 2024

STATE OF WYOMING)
)ss.
County of Campbell)

On this ___ day of _____, 2024, before me personally appeared Shay Lundvall, to me personally known, who being by me duly sworn, did say that he is the Mayor of the City of Gillette, and that the seal affixed to said instrument is the Corporate Seal of said corporation, and that said instrument was signed and sealed on behalf of said corporation by authority of its City Council, and said Shay Lundvall acknowledged said instrument to be a free act and deed of said corporation.

Witness my hand and official seal.

_____
Notary Public

My Commission Expires: _____

Vacation - 1122 Sioux Ave.

Easement Vacate Request

Exhibit "A"

LEGEND

PROJECT AREA

REMAINING GENERAL UTILITY EASEMENT

VACATE SOUTHERLY 5'

GRAPHIC SCALE

0' 100' 200'

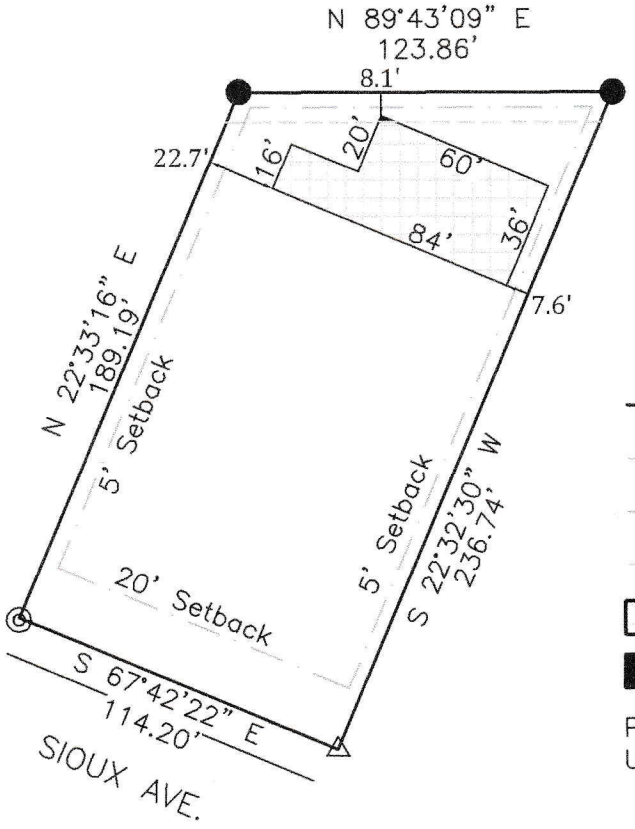
N

PREPARED FOR:	CITY OF GILLETTE/PLANNING 2nd FLOOR, CITY HALL 201 E 5th St. GILLETTE, WYOMING 82716
PREPARED BY:	ANDERSON SURVEYING LLC PO BOX 833 GILLETTE WYOMING 82717 307.257.2247

COORDINATE SYSTEM: CITY OF GILLETTE 3 POINT		JOB: 24-005	SCALE: 1" = 100'	DATE: 05-07-2024

Foundation Location Certification

LOT 9B, BLOCK 4 SUNBURST SUBDIVISION No. 4
ALSO KNOWN AS 1122 SIOUX AVE., GILLETTE, WYOMING
ZONING DISTRICT : R-1



◎ Set Aluminum Cap LS#17865

● Found Yellow Plastic Cap LS#2333

△ Found Aluminum Cap LS#2333

Lot line

Set Back

Curb Flow line (4522.8'–4522.7')

10' General Utility Easement

New Post Frame Structure

Encroachment

Proposed Finished Floor Elevation: 4522.5'
Unfinished Floor Elevation: 4521.9'

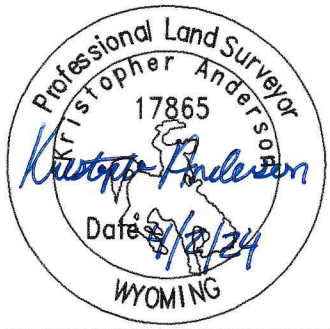
GRAPHIC SCALE

0' 25' 50' 100'

I, KRISTOPHER ANDERSON A REGISTERED PROFESSIONAL LAND SURVEYOR, NO 17865, IN THE STATE OF WYOMING DO HEREBY STATE THAT THIS FOUNDATION LOCATION CERTIFICATE FOR LOT 9B, BLOCK 4 SUNBURST SUBDIVISION NO. 4, ALSO KNOWN AS 1122 SIOUX AVE., GILLETTE, WYOMING WAS MADE FROM RECORDS ON FILE AND FROM AN ACTUAL FIELD SURVEY PERFORMED BY ME OR UNDER MY DIRECT SUPERVISION DURING THE MONTH OF MARCH, 2024 AND IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

I FURTHER STATE AS FOLLOWS:

1. THE IMPROVEMENT SITUATED UPON THE ABOVE DESCRIBED PROPERTY LIES COMPLETELY WITHIN THE BOUNDARY LINES OF THE DESCRIBED PROPERTY
2. THE DRIVEWAY LIES WITHIN THE SAID BOUNDARY LINES
3. THERE ARE NO ENCROACHMENTS UPON THE LOT FROM ANY BUILDING LOCATED UPON THE ADJOINING PROPERTIES EXCEPT AS NOTED
4. ALL BUILDING SETBACK DISTANCES FROM PROPERTY LINES OR OTHER BUILDINGS ARE DESCRIBED
5. THIS CERTIFICATE IS NOT INTENDED FOR CONSTRUCTION OR FOR OTHER IMPROVEMENTS THAT ARE NOT PART OF THIS SURVEY
6. NOT INTENDED FOR FENCING PURPOSES



PREPARED FOR:	HOMESTEAD STRUCTURES 4510 SOUTH DOUGLAS HWY GILLETTE WY 82718
PREPARED BY:	ANDERSON SURVEYING LLC PO BOX 833 GILLETTE WYOMING 82717 307.257.2247

COORDINATE SYSTEM: CITY OF GILLETTE 3 POINT		JOB: 24-003	SCALE 1":60'	DATE: 04-01-2024

Ticket No: 20241700141

Excavator Details

Caller Id: 22786
Contact: Kristopher Anderson
Company: Anderson Surveying
Phone: 406 390 1371
Mobile: Not Supplied
Email: kris@andersonsurveyingllc.com

Dig Site and Ticket Details

Open Map

Marked with lath and white flagging

Ticket Medium	Web
Ticket Status	Original
Ticket Type	Regular
Previous Ticket No.	Not Supplied
User Reference	HS
Ticket Date (MTZ)	04/22/2024 07:05 AM
Work Start Date (MTZ)	04/24/2024 07:05 AM
Work Expire Date (MTZ)	05/14/2024 07:05 AM
Address	Sioux Ave Gillette
Nearest Cross Street	Choctaw
Type of work	Construction
Activity	Expose & Survey
Excavation Method	Hand Digging
Excavation Depth	>48in
Public Property	None
Private Property	Private Property
Onsite Contact	Kristopher Anderson
Onsite Phone	4063901371
Municipality	Not Supplied
Nearest Community	Gillette
Rural Subdivision	Not Supplied

Your Responsibilities

- Do not proceed with any excavation until all notified utility owners have responded by providing clearance, OR by identifying the location of their facilities with maps OR by placing locate marks on the ground.
- Pothole to establish the exact location of all underground utilities using soft digging methods, before using heavy machinery.
- If you damage an underground utility, you MUST advise the utility owner directly and immediately.
- By using the One-Call of Wyoming, Inc. service, you agree to our privacy policy and the terms and conditions set out on our web site.
- **For more information, visit www.onecallofwyoming.com**

Utility Owner Details

The public utility owners listed below with a Status of "Notification Sent" have been requested to respond to your request. They may contact you directly for clarification of your request details.

Station Code	Authority Name	Phone	Status
KM7	BLACK HILLS ENERGY (KM7)	1-888-890-5554	Notification Sent
AB1	CHARTER COMMUNICATIONS (AB1)	307-682-4303	Notification Sent
COG	CITY OF GILLETTE (COG)	307-686-5276	Notification Sent

END OF UTILITIES LIST

Planning Requirements

PL2024-0067
Vacation Request – 1122 Sioux Ave

The Planning Requirements are as follows:

1. All comments and concerns will be addressed in Energov prior to filing.

CITY OF GILLETTE PLANNING COMMISSION
MINUTES OF THE REGULAR MEETING
Community Room ~ City Hall ~ June 11, 2024 ~ 5:15 pm

PRESENT

Commission Members Present: Vice-Chair Ryan Conklin, Richard Cone, Matthew Nelson, and Ian Scott.

Commission Members Absent: Chair Shaun Hottell, Jack Colson, and Cristal Pratt.

Staff Present: Meredith Duvall, Planning Manager; Shannon Stefanick, Planner; Jill McCarty, Administrative Coordinator

CALL TO ORDER

Vice-Chair Conklin called the meeting to order at 5:15 p.m.

APPROVAL OF THE MINUTES

A motion was made by Richard Cone to approve the meeting minutes of May 28, 2024. Matthew Nelson seconded the motion. Motion carried 4/0.

Case No. PL2024-0067 EASEMENT VACATION – 1122 Sioux Ave

The City of Gillette has initiated a partial vacation of an existing 10 ft. wide General Utility Easement located at 1122 Sioux Ave; more specifically, the southern 5 ft. of the easement running along the northern property line east to west.

During the Certificate of Occupancy process, City Planning Staff discovered that the permitted accessory structure is in an existing general utility easement by 1.9 ft. To clear up any confusion by future staff and have a clean lot for the property owner, city planning staff sought permission of the property owner to initiate a partial vacate of the easement.

A locates request indicated that the easement is free of existing utilities. The following city divisions reviewed the proposed vacation and find no issues with it: Planning, GIS, Engineering, Wastewater, Water, Electrical, and the Fire Department.

Meredith Duvall said the city received one call on the case, who was a citizen that had received a surrounding property owner letter who had general questions with no objections.

Vice-Chair Conklin asked if there were any comments from the public or Commission on the case.

There being no further comments or questions Matthew Nelson made a motion to approve the case, and Ian Scott seconded. The Motion carried 4/0.

OLD BUSINESS

None.

NEW BUSINESS

Meredith Duvall said the meetings for June 25, 2024, and July 9, 2024, are canceled. There will be another Comp Plan meeting on July 11, 2024, and information will be sent out to the Planning Commission. As well, information on the comp plan meeting will be available on the city's Facebook page, Ms. Duvall said.

ADJOURNMENT

The meeting was adjourned at 5:19 p.m.

Minutes taken and prepared by Jill McCarty, Administrative Coordinator.

DRAFT

CITY OF GILLETTE
201 E. 5th Street
Phone (307)686-5200
CITY OF GILLETTE

www.gillettewy.gov

DATE: 7/2/2024 6:00:00 PM

SUBJECT:

Bills and Claims

BACKGROUND:

ACTUAL COST VS. BUDGET:

SUGGESTED MOTION:

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

STAFF REFERENCE:

Michelle Henderson, Finance Director

ATTACHMENTS:

Click to download
Bills and Claims
Bills and Claims-Prepaids
Wire Transfers
UMB-Bank

Expenditure Approval Report
Check Approval Date of 07/02/2024

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
4555-ATLAS OFFICE PRODUCTS		
175408	OS INVENTORY	47.36
175409	OFFICE SUPPLY INVENTORY	57.68
175410	OFFICE SUPPLY INVENTORY	412.17
175411	OFFICE SUPPLY INVENTORY	63.00
175412	OS INVENTORY	159.60
175413	OFFICE SUPPLY INVENTORY	573.58
	VENDOR TOTAL:	**1,313.39**
1511-NORCO INC		
175452	OS INVENTORY	564.08
175454	OFFICE SUPPLY INVENTORY	583.80
	VENDOR TOTAL:	**1,147.88**
2300-WESTERN STATIONERS		
175450	OFFICE SUPPLY INVENTORY	100.08
	VENDOR TOTAL:	**100.08**
	DIVISION TOTAL:	**2,561.35**
	DEPARTMENT TOTAL:	**2,561.35**

Expenditure Approval Report
Check Approval Date of 07/02/2024

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
02-ADMINISTRATION		
55555-MISC EMPLOYEE VENDOR		
175336	TRAVEL REIMBURSEMENT	35.89
	VENDOR TOTAL:	**35.89**
	DIVISION TOTAL:	**35.89**
04-SPECIAL PROJECTS		
1958-PCA ENGINEERING INC		
174619	PLAT FOR ECSC	1,336.25
	VENDOR TOTAL:	**1,336.25**
4319-RUSSELL & MILLS STUDIOS		
175398	ECSC SHELTERS AND BEAUTIFICATI	5,435.00
	VENDOR TOTAL:	**5,435.00**
	DIVISION TOTAL:	**6,771.25**
	DEPARTMENT TOTAL:	**6,807.14**

Expenditure Approval Report
Check Approval Date of 07/02/2024

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
15-ATTORNEY		
15-ATTORNEY		
2583-BEST BEST & KRIEGER LLP		
174578	CHARTER RENEWAL	4,841.00
	VENDOR TOTAL:	**4,841.00**
2312-THOMSON WEST		
174635	SUBSCRIPTION	421.91
	VENDOR TOTAL:	**421.91**
	DIVISION TOTAL:	**5,262.91**
	DEPARTMENT TOTAL:	**5,262.91**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
4458-EMPLOYMENT TESTING CENTER OF WYOMING		
174573	POPH2 AND RTW	500.00
	VENDOR TOTAL:	**500.00**
4305-STERLING INFOSYSTEMS, INC		
174601	BACKGROUND CHECKS	1,143.89
	VENDOR TOTAL:	**1,143.89**
	DIVISION TOTAL:	**1,643.89**
21-SAFETY		
4441-KREATIVE ENTERPRISES LLC		
174574	SAFETY AWARD	102.94
	VENDOR TOTAL:	**102.94**
	DIVISION TOTAL:	**102.94**
	DEPARTMENT TOTAL:	**1,746.83**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
26-CUSTOMER SERVICE		
1898-ONLINE UTILITY EXCHANGE		
174699	UTILITY EXCHANGE REPORT	326.00
	VENDOR TOTAL:	**326.00**
3369-POSTAL PROS SOUTHWEST INC		
174700	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	1,806.43
174701	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,571.05
175305	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	1,804.46
	VENDOR TOTAL:	**6,181.94**
	DIVISION TOTAL:	**6,507.94**
27-PURCHASING		
3916-SHI INTERNATIONAL CORP		
175458	PURCHASING * HEADSET	503.40
175459	PURCHASING * HEADSET	75.20
	VENDOR TOTAL:	**578.60**
	DIVISION TOTAL:	**578.60**
34-INFORMATION TECHNOLOGY		
4025-AGOSTO HOLDINGS, LLC		
174690	GOOGLE VOICE	448.11
	VENDOR TOTAL:	**448.11**
1358-CENTURYLINK		
174691	LONG DISTANCE SERVICE	131.07
	VENDOR TOTAL:	**131.07**
1397-COLLINS COMMUNICATIONS INC		
174692	ACCESS CONTROL ID CARDS	710.00
	VENDOR TOTAL:	**710.00**
4398-DICTATIONSTORE.COM		
174689	SPEECHLIVE FOR PD	14,980.00
	VENDOR TOTAL:	**14,980.00**
1710-EARTHCHANNEL COMMUNICATIONS INC		
174688	EARTHCHANNEL STREAMING	9,995.00
	VENDOR TOTAL:	**9,995.00**

Expenditure Approval Report
Check Approval Date of 07/02/2024

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
34-INFORMATION TECHNOLOGY		
55555-MISC EMPLOYEE VENDOR		
175339	TRAVEL REIMBURSEMENT	356.44
	VENDOR TOTAL:	**356.44**
3916-SHI INTERNATIONAL CORP		
175457	TOWER SWITCHES	132.33
	VENDOR TOTAL:	**132.33**
	DIVISION TOTAL:	**26,752.95**
	DEPARTMENT TOTAL:	**33,839.49**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1101-B & H PHOTO VIDEO PRO-AUDIO		
175415	POLICE DEPARTMENT * DRONES	1,959.60
	VENDOR TOTAL:	**1,959.60**
2597-CRAIG FURMAN		
174622	DUI BLOOD DRAW	75.00
	VENDOR TOTAL:	**75.00**
1863-FIRST INTERSTATE BANK OF MONTANA		
174620	SEARCH WARRANT	125.00
	VENDOR TOTAL:	**125.00**
4982-GANETE SOLUTIONS, INC.		
175444	ARMORERLINK	4,228.00
	VENDOR TOTAL:	**4,228.00**
55555-MISC EMPLOYEE VENDOR		
175340	FY23/24 SAFETY BOOT REIMBURSEMENT	149.98
175341	FY23/24 SAFETY BOOT REIMBURSEMENT	179.99
175342	FY23/24 EQUIPMENT REIMBURSEMENT	39.80
175343	FY23/24 EQUIPMENT REIMBURSEMENT	100.38
175344	FY23/24 EQUIPMENT REIMBURSEMENT	196.69
175345	FY23/24 EQUIPMENT REIMBURSEMENT	186.88
175346	FY23/24 EQUIPMENT REIMBURSEMENT	77.93
175347	FY23/24 EQUIPMENT REIMBURSEMENT	48.46
175348	FY23/24 EQUIPMENT REIMBURSEMENT	150.00
175349	FY23/24 EQUIPMENT REIMBURSEMENT	500.00
175350	FY23/24 EQUIPMENT REIMBURSEMENT	228.41
175351	FY23/24 EQUIPMENT REIMBURSEMENT	250.00
175352	FY23/24 EQUIPMENT REIMBURSEMENT	197.02
175353	FY23/24 EQUIPMENT REIMBURSEMENT	500.00
175354	FY23/24 EQUIPMENT REIMBURSEMENT	500.00
175355	FY23/24 EQUIPMENT REIMBURSEMENT	211.74
175356	FY23/24 EQUIPMENT REIMBURSEMENT	171.27

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
55555-MISC EMPLOYEE VENDOR		
175357	FY23/24 EQUIPMENT REIMBURSEMENT	162.95
175358	FY23/24 EQUIPMENT REIMBURSEMENT	171.95
175359	FY23/24 EQUIPMENT REIMBURSEMENT	500.00
175360	FY23/24 EQUIPMENT REIMBURSEMENT	250.00
175361	FY23/24 EQUIPMENT REIMBURSEMENT	105.81
175362	FY23/24 EQUIPMENT REIMBURSEMENT	133.43
175363	FY23/24 EQUIPMENT REIMBURSEMENT	104.31
175364	FY23/24 EQUIPMENT REIMBURSEMENT	30.99
175365	FY23/24 EQUIPMENT REIMBURSEMENT	500.00
175366	FY23/24 EQUIPMENT REIMBURSEMENT	60.35
175367	FY23/24 EQUIPMENT REIMBURSEMENT	30.99
175368	FY23/24 EQUIPMENT REIMBURSEMENT	240.42
175369	FY23/24 EQUIPMENT REIMBURSEMENT	500.00
	VENDOR TOTAL:	**6,479.75**
77777-MISC ONE TIME VENDOR		
175333	ALCOHOL AND COMPLIANCE CHECKS	990.00
	VENDOR TOTAL:	**990.00**
4230-UNIVERSAL ATHLETIC LLC		
174621	CAMP POSTCARD SHIRTS	383.29
	VENDOR TOTAL:	**383.29**
	DIVISION TOTAL:	**14,240.64**
45-ANIMAL SHELTER		
77777-MISC ONE TIME VENDOR		
175334	RABIES REIMBURSEMENT	28.00
	VENDOR TOTAL:	**28.00**
	DIVISION TOTAL:	**28.00**
	DEPARTMENT TOTAL:	**14,268.64**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
33-CITY HALL BUILDING MAINTENANCE		
1040-ALSCO		
174614	RUG CLEANING	46.10
174685	RUG CLEANING	57.75
174686	RUG CLEANING	28.69
174687	RUG CLEANING	19.82
174707	RUG CLEANING	57.75
174708	RUG CLEANNG	28.69
174709	RUG CLEANING	19.82
174713	RUG CLEANING	40.83
174714	RUG CLEANING	46.10
	VENDOR TOTAL:	**345.55**
1511-NORCO INC		
174615	CITY HALL CUSTODIAL SUPPLIES	34.22
174616	CITY HALL CUSTODIAL SUPPLIES	212.65
174710	CUSTODIAL SUPPLIES	92.69
	VENDOR TOTAL:	**339.56**
1910-OVERHEAD DOOR CO OF GILLETTE		
174617	REPLACE CITY HALL SALLEY PORT DOOR	13,860.00
	VENDOR TOTAL:	**13,860.00**
2123-RECORD SUPPLY INC NAPA		
174712	EXHAUST FAN BELT	15.72
	VENDOR TOTAL:	**15.72**
	DIVISION TOTAL:	**14,560.83**
50-PUBLIC WORKS ADMIN		
4148-TERRY SJOLIN		
175298	CONTRACTED SPORTS FIELD SCHEDULER	1,125.00
	VENDOR TOTAL:	**1,125.00**
	DIVISION TOTAL:	**1,125.00**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
1040-ALSCO		
174636	UNIFORM CLEANING	64.04
174705	UNIFORM CLEANING	64.04
	VENDOR TOTAL:	**128.08**
3926-ANTELOPE VALLEY IMPROVEMENT & SERVICE DISTRICT		
174604	ANTELOPE VALLEY PARK WATER	7.50
	VENDOR TOTAL:	**7.50**
2485-CAMPBELL COUNTY WEED AND PEST		
174638	MOSQUITO ABATEMENT	9,766.22
	VENDOR TOTAL:	**9,766.22**
3909-CRESTVIEW IMROVEMENT & SERVICE DISTRICT		
174605	CRESTVIEW PARK WATER	7.50
	VENDOR TOTAL:	**7.50**
1918-GAMETIME		
174606	PLAYGROUND TOOL	178.68
	VENDOR TOTAL:	**178.68**
1977-GREG'S WELDING CORPORATION		
174603	RESERVATION BOX FOR SHELTER	727.28
	VENDOR TOTAL:	**727.28**
1999-HAWKINS INC		
174627	SPLASH PAD PUMP TUBE	37.00
	VENDOR TOTAL:	**37.00**
3188-KAY PARK REC		
175448	PARKS * PARK GRILL	1,173.00
	VENDOR TOTAL:	**1,173.00**
55555-MISC EMPLOYEE VENDOR		
175335	SAFETY BOOT REIMURSEMENT	100.00
	VENDOR TOTAL:	**100.00**
1776-SCOTT BROTHERS INC		
174694	ECSC SPLASH PAD CONCESSION RECEPTACLES	800.00
	VENDOR TOTAL:	**800.00**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
2400-WYOMING WATER SOLUTIONS		
174684	WATER AT ECSC AND DALBEY PARK	49.00
	VENDOR TOTAL:	**49.00**
	DIVISION TOTAL:	**12,974.26**
54-STREETS		
1040-ALSCO		
174703	UNIFORM CLEANING	51.34
174704	UNIFORM CLEANING	50.73
	VENDOR TOTAL:	**102.07**
2958-LINE FINDERS, LLC		
174607	HYDROVAC	673.75
174608	HYDROVAC	1,898.75
174609	HYDROVAC	2,266.25
174610	HYDROVAC	1,347.50
174628	HYDROVAC	2,327.50
174629	HYDROVAC	1,837.50
175296	HYDROVAC	2,266.25
175297	HYDROVAC	1,715.00
	VENDOR TOTAL:	**14,332.50**
1264-MCM GENERAL CONTRACTORS		
175387	ANNUAL TRENCHING AND BORING AG	310.00
175388	ANNUAL TRENCHING AND BORING AG	310.00
	VENDOR TOTAL:	**620.00**
1897-ONE CALL OF WYOMING COPR		
175384	ONE-CALL OF WYOMING	96.00
	VENDOR TOTAL:	**96.00**
2033-POWDER RIVER CONSTRUCTION		
175294	BOXELDER OPEN THOAT INLET LID	6,681.69
	VENDOR TOTAL:	**6,681.69**

Expenditure Approval Report
Check Approval Date of 07/02/2024

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
2035-POWDER RIVER ENERGY CORPORATION		
174552	ELECTRIC - SIGN LIGHTING HWY 14/16	43.62
174553	ELECTRIC - SIGN LIGHTING HWY 50	42.80
174554	ELECTRIC - WELCOME TO GILLETTE SIGN ON SHWY 59	44.25
	VENDOR TOTAL:	**130.67**
1802-SIMON CONTRACTORS		
174611	ROCK	300.00
174630	ROCK	290.00
174631	PEA GRAVEL	466.68
175293	ROCK	290.00
175295	ROCK	310.00
	VENDOR TOTAL:	**1,656.68**
	DIVISION TOTAL:	**23,619.61**
	DEPARTMENT TOTAL:	**52,279.70**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
55555-MISC EMPLOYEE VENDOR		
175338	TRAVEL REIMBURSEMENT	42.51
	VENDOR TOTAL:	**42.51**
	DIVISION TOTAL:	**42.51**
61-BUILDING INSPECTION		
55555-MISC EMPLOYEE VENDOR		
175337	TRAVEL REIMBURSEMENT	88.11
	VENDOR TOTAL:	**88.11**
	DIVISION TOTAL:	**88.11**
62-TRAFFIC SAFETY		
3014-UNITED CENTRAL INDUSTRIAL SUPPLY CO		
175464	TRAFFIC SAFETY	469.50
	VENDOR TOTAL:	**469.50**
	DIVISION TOTAL:	**469.50**
	DEPARTMENT TOTAL:	**600.12**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
65-PUBLIC AFFAIRS DEPARTMENT		
32-JUDICIAL		
4966-APRIL SHIPPY		
175303	INTERPRET HEARING	20.00
	VENDOR TOTAL:	**20.00**
4969-WEISHEIMER LAW, LLC		
174695	PUBLIC DEFENDER	500.00
174696	PUBLIC DEFENDER	500.00
174697	PUBLIC DEFENDER	500.00
174698	PUBLIC DEFENDER	500.00
	VENDOR TOTAL:	**2,000.00**
	DIVISION TOTAL:	**2,020.00**
	DEPARTMENT TOTAL:	**2,020.00**
	FUND TOTAL:	**119,386.18**

Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
4236-DAKOTA PLAYGROUND, INC		
174576	REPLACEMENT PLAYGROUND EQUIPMENT AT ECSC	964.00
	VENDOR TOTAL:	**964.00**
1909-G AND G LANDSCAPING INC		
174569	SAGE BLUFFS ICE SKATING RINK GRADING	12,687.00
175299	LANDSCAPING FOR PD WEST	35,450.00
	VENDOR TOTAL:	**48,137.00**
1450-HDR ENGINEERING INC		
175395	CAM-PLEX WASTEWATER LIFT STATI	12,379.75
	VENDOR TOTAL:	**12,379.75**
2020-PLANT SHACK		
174591	ADOPT A PLANTER FLOWERS	524.90
174623	ADOPT A PLANTER FLOWERS	50.00
	VENDOR TOTAL:	**574.90**
	DIVISION TOTAL:	**62,055.65**
	DEPARTMENT TOTAL:	**62,055.65**
	FUND TOTAL:	**62,055.65**

Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1228-BURNS AND MCDONNELL CORPORATION		
175396	GILLETTE MADISON PIPELINE PROJ	31,524.91
	VENDOR TOTAL:	**31,524.91**
4992-HERITAGE BANK		
175393	GILLETTE MADISON PROJECT- CONT	12,269.47
	VENDOR TOTAL:	**12,269.47**
4991-PROSPECT CONSTRUCTION INC.		
175392	GILLETTE MADISON PIPELINE PROJ	233,120.03
	VENDOR TOTAL:	**233,120.03**
	DIVISION TOTAL:	**276,914.41**
	DEPARTMENT TOTAL:	**276,914.41**
	FUND TOTAL:	**276,914.41**

Expenditure Approval Report
Check Approval Date of 07/02/2024

Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
174637	UNIFORM CLEANING	20.14
174706	UNIFORM CLEANING	20.14
	VENDOR TOTAL:	**40.28**
3904-CBH CO-OP		
174581	WEIGHT TICKET	240.00
	VENDOR TOTAL:	**240.00**
	DIVISION TOTAL:	**280.28**
	DEPARTMENT TOTAL:	**280.28**
	FUND TOTAL:	**280.28**

Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
3656-BAKER HUGHES, A GE COMPANY, LLC		
174598	MADISON WELL	791.00
	VENDOR TOTAL:	**791.00**
1288-CANYON SYSTEMS INC		
174624	CABLE	246.74
	VENDOR TOTAL:	**246.74**
1792-ENERGY LABORATORIES INC		
174583	TESTING	1,254.00
174584	TESTING	1,200.90
174585	TESTING	1,200.90
174586	TESTING	505.80
174587	TESTING	53.00
174588	TESTING	53.00
174589	TESTING	53.00
174594	TESTING	103.00
174597	TESTING	53.00
	VENDOR TOTAL:	**4,476.60**
1852-FEDERAL EXPRESS CORPORATION		
174634	MISC SHIPPING	34.73
	VENDOR TOTAL:	**34.73**
1422-GILLETTE CONTRACTORS SUPPLY INC		
175423	WATER * BATTERIES * MIKE J	504.88
	VENDOR TOTAL:	**504.88**
1897-ONE CALL OF WYOMING COPR		
175384	ONE-CALL OF WYOMING	96.00
	VENDOR TOTAL:	**96.00**
2035-POWDER RIVER ENERGY CORPORATION		
174555	ELECTRIC - FORCE ROAD STORAGE BLDG	108.17
174556	ELECTRIC - CPS #2	50.23
174557	ELECTRIC - CPS #3	45.43

Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
2035-POWDER RIVER ENERGY CORPORATION		
174558	ELECTRIC - MADISON REHAB CPS #4	44.98
174559	ELECTRIC - MADISON REHAB CPS #7	54.84
174560	ELECTRIC - BENNOR ESTATES	89.78
174561	ELECTRIC - OVERBROOK	85.61
174562	ELECTRIC - RAFTER D	80.54
174563	ELECTRIC - SOUTHFORK	68.87
174564	ELECTRIC - COOK RD	78.20
174565	ELECTRIC - FORCE RD JOINT POWERS BOARD	55.93
174566	ELECTRIC - SERVICE CONTROL BUILDING	83.89
174567	ELECTRIC - 8 MILE WATER SYSTEM	80.91
174568	ELECTRIC - ROZET RANCHETTES WATER SYSTEM	73.31
	VENDOR TOTAL:	**1,000.69**
4997-PVS DX INC		
174626	CHEMICALS	7,955.13
	VENDOR TOTAL:	**7,955.13**
4962-ROCKED CO LLC		
174625	BAG OF MIX	325.00
	VENDOR TOTAL:	**325.00**
1802-SIMON CONTRACTORS		
174582	ROAD BASE	1,778.42
174595	ROAD BASE	2,721.29
174596	ROAD BASE	840.60
	VENDOR TOTAL:	**5,340.31**
1748-THAT EMBROIDERY PLACE		
174593	SAFETY ORANGE SHIRT WITH CITY WATER LOGO	1,753.46
	VENDOR TOTAL:	**1,753.46**
	DIVISION TOTAL:	**22,524.54**
	DEPARTMENT TOTAL:	**22,524.54**
	FUND TOTAL:	**22,524.54**

Expenditure Approval Report
Check Approval Date of 07/02/2024

Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
174506	UE 18286 1106 CHURCH	151.92
174507	UE 32842 4534 RUNNING W	137.94
174508	UE 35236 707 EXPRESS	116.78
174509	UE 35344 713 EXPRESS	140.48
174510	UE 11314 805 MOUNTAIN VIEW	155.46
174511	UE 18250 1024 CHURCH	76.62
	VENDOR TOTAL:	**779.20**
	DIVISION TOTAL:	**779.20**
	DEPARTMENT TOTAL:	**779.20**

Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
3004-DEPARTMENT OF ENERGY		
174602	MAY 2024 ENERGY	59,397.03
	VENDOR TOTAL:	**59,397.03**
1684-DRM INC		
175385	ANNUAL TRENCHING AND BORING AG	1,934.50
175386	ANNUAL TRENCHING AND BORING AG	2,625.00
	VENDOR TOTAL:	**4,559.50**
4986-KIM PEDERSEN		
175447	ELECTRICAL * CHRISTMAS LIGHTS * COLT	213.23
	VENDOR TOTAL:	**213.23**
1897-ONE CALL OF WYOMING COPR		
175384	ONE-CALL OF WYOMING	96.00
	VENDOR TOTAL:	**96.00**
2127-REGULATORY COMPLIANCE SERVICES INC		
174599	PCB MANAGEMENT SUPPORT	395.00
	VENDOR TOTAL:	**395.00**
2198-STUART C. IRBY CO		
175389	RUBBER GOODS MAINTENANCE	1,324.97
	VENDOR TOTAL:	**1,324.97**
2289-WESCO DISTRIBUTION INC		
174600	PAINTBRUSH TRANSFORMER RAISE & INSTALL NEW PAD	1,296.50
	VENDOR TOTAL:	**1,296.50**
	DIVISION TOTAL:	**67,282.23**
	DEPARTMENT TOTAL:	**67,282.23**
	FUND TOTAL:	**68,061.43**

Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1040-ALSCO		
174592	UNIFORM CLEANING	142.83
174618	UNIFORM CLEANING	142.83
	VENDOR TOTAL:	**285.66**
1522-CUES INC		
175300	PARTS	205.03
175301	PARTS	3,557.71
175302	CREDIT FOR DOUBLE PAYMENT	-295.89
	VENDOR TOTAL:	**3,466.85**
1792-ENERGY LABORATORIES INC		
174579	TESTING	92.10
174580	TESTING	67.80
	VENDOR TOTAL:	**159.90**
1999-HAWKINS INC		
174632	CHEMICALS	2,515.70
	VENDOR TOTAL:	**2,515.70**
1450-HDR ENGINEERING INC		
175397	WWTP PHASE II PROJECTS	2,772.50
175401	WWTF HEADWORKS IMPROVEMENTS PR	26,234.40
	VENDOR TOTAL:	**29,006.90**
1897-ONE CALL OF WYOMING COPR		
175384	ONE-CALL OF WYOMING	96.00
	VENDOR TOTAL:	**96.00**
1919-PAINTBRUSH SEWER & DRAIN		
174693	SEPTIC PUMPING AT CAMPLEX LIFT STATION	907.50
	VENDOR TOTAL:	**907.50**

Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
2035-POWDER RIVER ENERGY CORPORATION		
174550	ELECTRIC - GIL SEWAGE MTR STA	45.34
174551	ELECTRIC - GIL EASTSIDE GURLEY LIFT	1,170.47
	VENDOR TOTAL:	**1,215.81**
	DIVISION TOTAL:	**37,654.32**
	DEPARTMENT TOTAL:	**37,654.32**
	FUND TOTAL:	**37,654.32**

Invoice Number	Invoice Description	Amount
601-CITY WEST FUND		
50-PUBLIC WORKS		
39-CITY WEST BUILDING MAINT		
1040-ALSCO		
174613	RUG CLEANING	40.83
	VENDOR TOTAL:	**40.83**
2639-GREEN EARTH SUPPLY		
174711	FLOOR CLEANER	573.85
	VENDOR TOTAL:	**573.85**
1527-HIGH GLASS WINDOW CLEANERS INC		
174612	CLEAN EXTERIOR WINDOWS AT CITY WEST	305.00
	VENDOR TOTAL:	**305.00**
4434-MANPOWER US INC		
174702	TEMP HELP	180.64
	VENDOR TOTAL:	**180.64**
	DIVISION TOTAL:	**1,100.32**
	DEPARTMENT TOTAL:	**1,100.32**
	FUND TOTAL:	**1,100.32**

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1447-ANIXTER POWER SOLUTIONS		
175402	ELECTRICAL INVENTORY	57.00
175403	ELECTRICAL INVENTORY	116,348.40
175404	ELECTRICAL INVENTORY	153.60
175405	ELECTRICAL INVENTORY	916.23
175406	ELECTRICAL INVENTORY	2,899.32
175407	ELECTRICAL INVENTORY	418.06
	VENDOR TOTAL:	**120,792.61**
4333-BARCO MUNICIPAL PRODUCTS, INC		
175414	TRAFFIC SAFETY INVENTORY	888.00
	VENDOR TOTAL:	**888.00**
1197-BORDER STATES ELECTRIC		
175416	ELECTRICAL INVENTORY	367.00
175417	RED LOCATE PAINT	160.48
175418	ELECTRICAL INVENTORY	26.65
175419	ELECTRICAL INVENTORY	9,000.00
175420	ELECTRICAL INVENTORY	1,149.66
175421	ELECTRICAL INVENTORY	112.70
	VENDOR TOTAL:	**10,816.49**
1519-CRUM ELECTRIC SUPPLY COMPANY		
175422	EW 120/240 SINGLE PHASE SS TRANSFORMERS	24,684.22
	VENDOR TOTAL:	**24,684.22**
1870-FLAGSHOOTER LLC		
175441	ELECTRICAL INVENTORY	1,053.13
	VENDOR TOTAL:	**1,053.13**
1422-GILLETTE CONTRACTORS SUPPLY INC		
175424	WATER INVENTORY	34.79
175425	ELECTRICAL INVENTORY- BRANDON IN WT	30.54
175426	WATER INVENTORY	681.67
175427	ELECTRICAL INVENTORY	54.30

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1422-GILLETTE CONTRACTORS SUPPLY INC		
175428	ELECTRICAL INVENTORY	187.98
175429	WASTEWATER INVENTORY	2,110.18
175430	WASTEWATER INVENTORY	2,432.82
175432	WATER INVENTORY	260.73
175433	WATER INVENTORY	20,519.66
175434	PA	1,116.38
175435	WATER INVENTORY	776.08
175436	WATER* PROJECT ORDER* BRANDON	1,791.96
175437	PARKS INVNETORY	129.00
175438	WATER INVENTORY	4,653.55
175439	PARKS INVENTORY	1,258.16
175440	WATER INVENTORY	1,197.44
	VENDOR TOTAL:	**37,235.24**
1479-NEWMAN SIGNS INC		
175451	TRAFFIC SAFETY INVENTORY	609.99
	VENDOR TOTAL:	**609.99**
1511-NORCO INC		
175453	EW	115.86
	VENDOR TOTAL:	**115.86**
2198-STUART C. IRBY CO		
175449	ELECTRICAL INVENTORY	1,640.00
175460	EW INVENTORY	610.00
175461	ELECTRICAL INVENTORY	85.00
	VENDOR TOTAL:	**2,335.00**
2731-WATERWORKS INDUSTRIES		
175465	WATER INVENTORY	102.00
175466	WT INVENTORY	504.00
	VENDOR TOTAL:	**606.00**
	DIVISION TOTAL:	**199,136.54**

Expenditure Approval Report
Check Approval Date of 07/02/2024

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
	DEPARTMENT TOTAL:	**199,136.54**
	FUND TOTAL:	**199,136.54**

Expenditure Approval Report
Check Approval Date of 07/02/2024

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
1575-HOMAX OIL		
175445	VM INVENTORY	1,055.00
175446	VM INVENTORY	793.70
	VENDOR TOTAL:	**1,848.70**
3398-JACK'S TRUCK CENTER INC		
175442	VM INVENTORY	174.67
175443	VM INVENTORY	126.51
	VENDOR TOTAL:	**301.18**
2123-RECORD SUPPLY INC NAPA		
175455	VM INVENTORY	67.62
175456	VM INVENTORY	67.62
	VENDOR TOTAL:	**135.24**
2190-SPENCER FLUID POWER		
175462	VM INVENTORY	437.97
	VENDOR TOTAL:	**437.97**
4350-TRI STATE TRUCK & EQUIPMENT, INC		
175463	VM INVENTORY	1,934.86
	VENDOR TOTAL:	**1,934.86**
	DIVISION TOTAL:	**4,657.95**
	DEPARTMENT TOTAL:	**4,657.95**

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
1328-ADVANCE AUTO PARTS		
175327	PARTS	30.80
175328	PARTS	27.13
	VENDOR TOTAL:	**57.93**
1040-ALSCO		
174683	UNIFORM CLEANING	112.33
175308	UNIFORM CLEANING	100.33
	VENDOR TOTAL:	**212.66**
1041-ALTEC INDUSTRIES INC		
175318	PARTS	1,988.04
175319	PARTS	1,381.78
175320	PARTS	6,399.25
175321	PARTS	1,788.47
	VENDOR TOTAL:	**11,557.54**
1167-BIG HORN TIRE INC		
174669	TIRE REPAIR	65.00
	VENDOR TOTAL:	**65.00**
1171-BIGHORN HYDRAULICS INC		
174664	PARTS	123.95
174670	PARTS	191.40
174673	PARTS	9.43
175315	PARTS	13.36
	VENDOR TOTAL:	**338.14**
1178-BJ NELSON/NELSON AUTO GLASS		
175314	WINDSHIELD REPLACEMENT	505.15
	VENDOR TOTAL:	**505.15**
2594-BOMGAARS SUPPLY		
174672	PARTS	32.99
	VENDOR TOTAL:	**32.99**

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
2677-CENTRAL TRUCK & DIESEL INC		
174666	PARTS	36.04
174680	PARTS	117.80
175316	PARTS	36.77
	VENDOR TOTAL:	**190.61**
1848-FASTENAL COMPANY		
175310	PARTS	16.47
	VENDOR TOTAL:	**16.47**
1860-FIRST CLASS AUTO		
175306	VEHICLE REPAIRS	7,321.53
	VENDOR TOTAL:	**7,321.53**
4985-GILLETTE STEEL CENTER		
174667	ANGLE IRON	33.00
175317	3/8" PLATE	2,283.00
	VENDOR TOTAL:	**2,316.00**
4128-GROSSENBURG IMPLEMENT INCORPORATED		
174668	PARTS	1.96
	VENDOR TOTAL:	**1.96**
3398-JACK'S TRUCK CENTER INC		
174671	PARTS	156.22
174681	PARTS	91.50
175309	PARTS	28.49
175326	PARTS	260.11
	VENDOR TOTAL:	**536.32**
4462-JOE JOHNSON EQUIPMENT, LLC		
175312	PARTS	275.71
175324	PARTS	1,011.13
	VENDOR TOTAL:	**1,286.84**

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
1587-KOIS BROTHERS EQUIPMENT COMPANY		
175325	PARTS	1,206.65
	VENDOR TOTAL:	**1,206.65**
2197-LADONNA HATCH		
175307	SEAT REPAIR	150.00
	VENDOR TOTAL:	**150.00**
2076-PROMAAC SYSTEMS INC		
174665	PARTS	109.28
	VENDOR TOTAL:	**109.28**
3929-PURVIS INDUSTRIES, LLC		
174682	PARTS	265.52
	VENDOR TOTAL:	**265.52**
2123-RECORD SUPPLY INC NAPA		
174639	PARTS	36.46
174640	PARTS	109.42
174641	PARTS	52.54
174642	PARTS	15.65
174643	PARTS	64.18
174644	PARTS	13.99
174645	PARTS	152.92
174646	PARTS	440.26
174647	PARTS	83.88
174649	PARTS	26.75
174650	PARTS	41.49
174651	PARTS	221.28
174652	PARTS	168.07
174653	PARTS	80.67
174654	RETURN PARTS	-121.39
174655	PARTS	248.80

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
2123-RECORD SUPPLY INC NAPA		
174656	PARTS	129.43
174657	PARTS	28.68
174658	PARTS	7.32
174659	PARTS	17.38
175329	PARTS	9.34
175330	PARTS	13.38
175331	PARTS	29.93
175332	PARTS	35.96
	VENDOR TOTAL:	**1,906.39**
1500-SAFETY-KLEEN SYSTEMS INC		
174577	PARTS	194.55
	VENDOR TOTAL:	**194.55**
2315-THUNDER BASIN FORD LLC		
174674	PARTS	39.31
174675	PARTS	172.20
174678	PARTS	376.02
174679	REPAIRS	86.80
175311	REPAIRS	3,627.15
175313	PARTS	36.10
175322	PARTS	141.55
175323	PARTS	18.90
	VENDOR TOTAL:	**4,498.03**
2309-WHITE'S FRONTIER MOTORS		
174660	PARTS	96.27
174661	PARTS	276.53
174662	PARTS	6.08
174663	PARTS	14.74
	VENDOR TOTAL:	**393.62**
	DIVISION TOTAL:	**33,163.18**

Expenditure Approval Report
Check Approval Date of 07/02/2024

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
	DEPARTMENT TOTAL:	**33,163.18**
	FUND TOTAL:	**37,821.13**

Expenditure Approval Report
Check Approval Date of 07/02/2024

Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
25-FINANCE		
38-LIABILITY INSURANCE		
1091-AVI SYSTEMS		
174590	SERVICE CALL DUE TO POWER OUTAGE	940.00
	VENDOR TOTAL:	**940.00**
4909-COULTER WEST		
174677	PARTS	210.00
	VENDOR TOTAL:	**210.00**
1909-G AND G LANDSCAPING INC		
174572	8TH AND CAREY RETAINING WALL	3,380.00
	VENDOR TOTAL:	**3,380.00**
3023-HUB INTERNATIONAL MOUNTAIN STATES LIMITED		
175304	MUNICIPAL COURT JUDGE BOND - C ANDERSON	100.00
	VENDOR TOTAL:	**100.00**
2123-RECORD SUPPLY INC NAPA		
174648	PARTS	33.53
	VENDOR TOTAL:	**33.53**
	DIVISION TOTAL:	**4,663.53**
	DEPARTMENT TOTAL:	**4,663.53**
	FUND TOTAL:	**4,663.53**
	GRAND TOTAL:	**829,598.33**

Expenditure Approval Report
Check Approval Date of 06/17/2024

Invoice Number	Invoice Description	Amount
505-SEWER FUND		
00-UNDEFINED		
00-UNDEFINED		
77777-MISC ONE TIME VENDOR		
174525	REFUND FOR OVERCHARGE	21.00
	VENDOR TOTAL:	**21.00**
	DIVISION TOTAL:	**21.00**
	DEPARTMENT TOTAL:	**21.00**
	FUND TOTAL:	**21.00**
	GRAND TOTAL:	**21.00**

Expenditure Approval Report
Check Approval Date of 06/24/2024

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
175391	UTILITY REFUND LIEAP FUNDS	177.42
	VENDOR TOTAL:	**177.42**
	DIVISION TOTAL:	**177.42**
	DEPARTMENT TOTAL:	**177.42**
	FUND TOTAL:	**177.42**
	GRAND TOTAL:	**177.42**

Expenditure Approval Report
Check Approval Date of 06/20/2024

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
33-CITY HALL BUILDING MAINTENANCE		
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
174523	HVAC #1 REPAIRS	5,371.39
	VENDOR TOTAL:	**5,371.39**
	DIVISION TOTAL:	**5,371.39**
	DEPARTMENT TOTAL:	**5,371.39**
	FUND TOTAL:	**5,371.39**
	GRAND TOTAL:	**5,371.39**

Expenditure Approval Report
Check Approval Date of 06/21/2024

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
3379-BLACK HILLS ENERGY		
174532	NATURAL GAS - 528 EXCHANGE AVE	38.44
	VENDOR TOTAL:	**38.44**
	DIVISION TOTAL:	**38.44**
45-ANIMAL SHELTER		
3379-BLACK HILLS ENERGY		
174533	NATURAL GAS - 950 W WARLOW-ANIMAL SHELTER	215.16
	VENDOR TOTAL:	**215.16**
	DIVISION TOTAL:	**215.16**
	DEPARTMENT TOTAL:	**253.60**

Expenditure Approval Report
Check Approval Date of 06/21/2024

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
33-CITY HALL BUILDING MAINTENANCE		
3379-BLACK HILLS ENERGY		
174534	NATURAL GAS - 950 W WARLOW DR	53.62
174535	NATURAL GAS - 808 W WARLOW DR	43.28
174536	NATURAL GAS - 201 E 5TH ST AND 3903 FOOTHILLS	1,373.07
	VENDOR TOTAL:	**1,469.97**
	DIVISION TOTAL:	**1,469.97**
51-PARKS		
3379-BLACK HILLS ENERGY		
174537	NATURAL GAS - 2909 S DOUGLAS HWY	87.17
	VENDOR TOTAL:	**87.17**
	DIVISION TOTAL:	**87.17**
54-STREETS		
3379-BLACK HILLS ENERGY		
174538	NATURAL GAS - 800 N BURMA AVE	119.91
	VENDOR TOTAL:	**119.91**
	DIVISION TOTAL:	**119.91**
	DEPARTMENT TOTAL:	**1,677.05**
	FUND TOTAL:	**1,930.65**

Expenditure Approval Report
Check Approval Date of 06/21/2024

Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
3379-BLACK HILLS ENERGY		
174536	NATURAL GAS - 201 E 5TH ST AND 3903 FOOTHILLS	46.91
174539	NATURAL GAS - 200 ROCK RD, GEN	43.74
174540	NATURAL GAS - 816 W WARLOW DR	183.92
174545	NATURAL GAS-611 N EXCHANGE,1103 LAKEWAY,5000 DOUD	86.31
	VENDOR TOTAL:	**360.88**
	DIVISION TOTAL:	**360.88**
	DEPARTMENT TOTAL:	**360.88**
	FUND TOTAL:	**360.88**

Expenditure Approval Report
Check Approval Date of 06/21/2024

Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
3379-BLACK HILLS ENERGY		
174541	NATURAL GAS - 940 W WARLOW DR	59.80
	VENDOR TOTAL:	**59.80**
	DIVISION TOTAL:	**59.80**
	DEPARTMENT TOTAL:	**59.80**
	FUND TOTAL:	**59.80**

Expenditure Approval Report
Check Approval Date of 06/21/2024

Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
3379-BLACK HILLS ENERGY		
174542	NATURAL GAS - 4520 UNVERISTY RD	45.86
174543	NATURAL GAS - 1700 PLUM CREEK	35.92
174544	NATURAL GAS - 3101 S GARNER LAKE RD	1,567.61
	VENDOR TOTAL:	**1,649.39**
	DIVISION TOTAL:	**1,649.39**
	DEPARTMENT TOTAL:	**1,649.39**
	FUND TOTAL:	**1,649.39**

Expenditure Approval Report
Check Approval Date of 06/21/2024

Invoice Number	Invoice Description	Amount
601-CITY WEST FUND		
50-PUBLIC WORKS		
39-CITY WEST BUILDING MAINT		
3379-BLACK HILLS ENERGY		
174545	NATURAL GAS-611 N EXCHANGE,1103 LAKEWAY,5000 DOUD	50.51
174546	NATURAL GAS - 611 N EXCHANGE AVE, 22	244.44
174547	NATURAL GAS - 561 COMMERCIAL DR	101.05
174548	NATURAL GAS - 624 COMMERCIAL DR	529.57
	VENDOR TOTAL:	**925.57**
	DIVISION TOTAL:	**925.57**
	DEPARTMENT TOTAL:	**925.57**
	FUND TOTAL:	**925.57**

Expenditure Approval Report
Check Approval Date of 06/21/2024

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
3379-BLACK HILLS ENERGY		
174549	NATURAL GAS - 800 BURMA AVE	173.98
	VENDOR TOTAL:	**173.98**
	DIVISION TOTAL:	**173.98**
	DEPARTMENT TOTAL:	**173.98**
	FUND TOTAL:	**173.98**
	GRAND TOTAL:	**5,100.27**

Expenditure Approval Report

Check Approval Date of 06/20/2024

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
04-SPECIAL PROJECTS		
1493-S & S BUILDERS		
174404	ECSC SHELTER PROJECT	0.01
	VENDOR TOTAL:	**0.01**
	DIVISION TOTAL:	**0.01**
	DEPARTMENT TOTAL:	**0.01**
	FUND TOTAL:	**0.01**
	GRAND TOTAL:	**0.01**

Expenditure Approval Report
Check Approval Date of 06/19/2024

Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND		
20-HUMAN RESOURCES		
22-HEALTH INSURANCE		
4448-CURALINC, LLC		
174529	JULY - SEPTEMBER 2024 SUPPORTLINC EAP	1,150.20
	VENDOR TOTAL:	**1,150.20**
2503-DELTA DENTAL OF WYOMING		
174526	MAY 2024 ADMIN FEES AND CLAIMS	33,412.52
	VENDOR TOTAL:	**33,412.52**
1912-GALLAGHER BENEFIT SERVICES, INC		
174531	JUNE 2024 SHORT TERM DISABILITY FEES	140.00
	VENDOR TOTAL:	**140.00**
3960-MII LIFE INSURANCE, INCORPORATED		
174530	JUNE 2024 ADMIN FEES	240.50
	VENDOR TOTAL:	**240.50**
3687-OPTUM HEALTH FINANCIAL SERVICES		
174527	MAY 2024 COBRA PARTICIPANT FEE	145.75
174528	MAY 2024 HSA MAINTENANCE FEE	198.00
	VENDOR TOTAL:	**343.75**
	DIVISION TOTAL:	**35,286.97**
	DEPARTMENT TOTAL:	**35,286.97**
	FUND TOTAL:	**35,286.97**
	GRAND TOTAL:	**35,286.97**

Expenditure Approval Report
Check Approval Date of 06/21/2024

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
3960-MII LIFE INSURANCE, INCORPORATED		
175376	WEEKLY CLAIMS	2,815.47
175377	WEEKLY CLAIMS	2,852.10
	VENDOR TOTAL:	**5,667.57**
2672-UMB BANK		
175378	MAY 2024 P-CARDS	90,306.81
	VENDOR TOTAL:	**90,306.81**
	DIVISION TOTAL:	**95,974.38**
	DEPARTMENT TOTAL:	**95,974.38**
	FUND TOTAL:	**95,974.38**

Expenditure Approval Report
Check Approval Date of 06/21/2024

Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
00-UNDEFINED		
00-UNDEFINED		
2595-WYOSTAR		
175380	JUNE 2023-JUNE 2024 CAPITAL FACILITIES TAX PROCEED	264.38
	VENDOR TOTAL:	**264.38**
	DIVISION TOTAL:	**264.38**
	DEPARTMENT TOTAL:	**264.38**
	FUND TOTAL:	**264.38**

Expenditure Approval Report
Check Approval Date of 06/21/2024

Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2493-BLACK HILLS POWER & LIGHT		
175370	MAY 2024 TRANSMISSION	176,813.60
175371	MAY 2024 WYGEN III CAPITAL AND O&M	340,658.61
175372	MAY 2024 WYGEN III ANCILLARY SERVICES	210,040.11
175373	MAY 2024 CTII ENERGY	6,891.35
	VENDOR TOTAL:	**734,403.67**
2697-BLACK HILLS WYOMING LLC		
175374	MAY 2024 CTII CAPITAL AND O&M	155,806.75
175375	MAY 2024 CTII ENERGY	269,612.61
	VENDOR TOTAL:	**425,419.36**
2365-WYODAK RESOURCES DEVELOPMENT CORP		
175379	MAY 2023 WYGEN III COAL	173,997.52
	VENDOR TOTAL:	**173,997.52**
	DIVISION TOTAL:	**1,333,820.55**
	DEPARTMENT TOTAL:	**1,333,820.55**
	FUND TOTAL:	**1,333,820.55**

Expenditure Approval Report
Check Approval Date of 06/21/2024

Invoice Number	Invoice Description	Amount
505-SEWER FUND		
00-UNDEFINED		
00-UNDEFINED		
2595-WYOSTAR		
175381	TRANSFER EXCESS CASH FROM SEWER FUND	3,000,000.00
	VENDOR TOTAL:	**3,000,000.00**
	DIVISION TOTAL:	**3,000,000.00**
	DEPARTMENT TOTAL:	**3,000,000.00**
	FUND TOTAL:	**3,000,000.00**

Expenditure Approval Report
Check Approval Date of 06/21/2024

Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND		
20-HUMAN RESOURCES		
22-HEALTH INSURANCE		
2557-BLUE CROSS BLUE SHIELD OF WYOMING		
175382	PRESCRIPTION DRUG COSTS, WEEKLY CLAIMS, COTIVITI	94,625.90
175383	PRESCRIPTION DRUG COSTS, WEEKLY CLAIMS, COTIVITI	66,015.82
	VENDOR TOTAL:	**160,641.72**
	DIVISION TOTAL:	**160,641.72**
	DEPARTMENT TOTAL:	**160,641.72**
	FUND TOTAL:	**160,641.72**
	GRAND TOTAL:	**4,590,701.03**

Expenditure Approval Report
Check Approval Date of 05/31/2024

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
66666-MISC P-CARD VENDOR		
175235	REWARD GATEWAY (US) ERC	1,000.00
	VENDOR TOTAL:	**1,000.00**
	DIVISION TOTAL:	**1,000.00**
	DEPARTMENT TOTAL:	**1,000.00**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
66666-MISC P-CARD VENDOR		
174771	RADIANT NUCLEAR MEET & GREET REFRESHMENTS	16.00
174811	COMMUNITY HANDOUT ITEMS	1,324.05
175135	BLOOD DRIVE SUPPLIES	109.49
175199	CHILDREN'S MEMORIAL CEREMONY - BUTTERFLIES	340.00
	VENDOR TOTAL:	**1,789.54**
	DIVISION TOTAL:	**1,789.54**
02-ADMINISTRATION		
1334-CASPER STAR TRIBUNE		
174719	SUBSCRIPTION	30.99
	VENDOR TOTAL:	**30.99**
66666-MISC P-CARD VENDOR		
174971	WYO CMA MEETING REGISTRATION - PINEDALE	35.00
175244	DEPT HEAD MEETING WITH MAYOR	85.26
	VENDOR TOTAL:	**120.26**
	DIVISION TOTAL:	**151.25**
04-SPECIAL PROJECTS		
66666-MISC P-CARD VENDOR		
174778	UNITED 0167035948907 - DEATON AIRFARE TO WARM	1,018.20
174779	UNITED 0167035948906 - HENDERSON AIRFARE WARM	1,018.20
174788	PUBLICRISKMGMTASSN - DEATON WARM CONFERENCE	995.00
174789	PUBLICRISKMGMTASSN - HENDERSON WARM CONFERENCE	995.00
174921	AMZN Mktp US*CL1PI9RD3 - WEIGHT PLATE RACK FOR WEL	125.00
174927	SUNDAES FOR URBAN TREE SCAVENGER HUNT WINNERS	500.00
175126	ALBERTSONS #0067 snacks for wellness presentation	37.96
175252	Amazon.com*WW9YV5S23 - FANS FOR WEIGHT ROOM	268.47
175254	FIBER - CCS TELECOM UPGRADE	238.03

Expenditure Approval Report
Check Approval Date of 05/31/2024

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
04-SPECIAL PROJECTS		
66666-MISC P-CARD VENDOR		
175267	4TE*CULLIGAN OF GILLETTE water	54.00
	VENDOR TOTAL:	**5,249.86**
	DIVISION TOTAL:	**5,249.86**
	DEPARTMENT TOTAL:	**7,190.65**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
66666-MISC P-CARD VENDOR		
174763	GILLETTE PRINTING & ENGRA Pride Award	85.00
174894	MOUNTAIN STATE EMPLOYE interviewing and hiring on	29.00
174937	AMZN Mktp US*IM6BI5MA3 food for supervisor trainin	89.99
175000	OFFICE DEPOT #2635 card stock paper	30.99
175083	WALMART.COM food for supervisor training days	149.66
175095	WPY*PIZZA CARRELLO LLC Lunch with speaker Supervis	50.15
175125	LEVATA: ID PRODUCTS badge reel and carabiners	192.12
175128	TST* GILLETTE Lunch with speaker Wayne, Supervisor	34.62
	VENDOR TOTAL:	**661.53**
	DIVISION TOTAL:	**661.53**
21-SAFETY		
66666-MISC P-CARD VENDOR		
174863	CVENT* BOARD OF CERTIF LEARNING SUMMIT	25.00
175020	MCDONALD'S F13573 BREAKFAST	10.42
175021	LYFT *RIDE MON 11AM TAXI	18.72
175043	UNITED 0164400389758 TRAVEL TO CONFRENCE	40.00
175051	GOOSECHASE.COM June safety day	1,000.00
175062	HYATT REGENCY O'HARE F&B DINNER	48.47
175063	CROWNE PLAZA CHI OHARE FB LUNCH	34.14
175129	HYATT REGENCY O'HARE HOTEL ROOM FOR CONFRENCE	679.44
175130	GROVE ORD SMOOTHIE KING LUNCH	12.23
175131	DEN SMASH BURGER B 2138 DINNER	40.50
175217	AMERICAN SOCIETY OF SAFETY SUBSCRIPTION	200.00
	VENDOR TOTAL:	**2,108.92**
	DIVISION TOTAL:	**2,108.92**
	DEPARTMENT TOTAL:	**2,770.45**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
66666-MISC P-CARD VENDOR		
174815	PAYROLLORG APA MEMBERSHIP PATIENCE	334.00
174818	SOURCE MANAGEMENT SUPPLIES FOR BUDGET BOOKS	88.29
174911	QDOBA 2748 IAC LUNCH MEETING	247.50
175011	SOURCE MANAGEMENT SPIRAL BINDING COMBS FOR BUDGET	58.21
	VENDOR TOTAL:	**728.00**
	DIVISION TOTAL:	**728.00**
26-CUSTOMER SERVICE		
66666-MISC P-CARD VENDOR		
175138	UNITED 0164401391438 BAGGAGE FEE JANET TYLER	30.00
175139	UNITED 0164401391437 BAGGAGE FEE TYLER CONNEC	30.00
175173	RUTHS CHRIS STEAK HOU JANET TYLER CONNECT	36.61
175174	UBER TRIP JANET TYLER CONNECT TRAVEL	26.02
175175	YARD HOUSE ZK 0108360 TYLER CONNECT JANET	51.94
175200	WESTIN INDIANAPOLIS FB TYLER CONNECT JANET	16.26
175218	UBER *TRIP HELP.UBER.COM TYLER CONNECT JANET	33.96
175219	YARD HOUSE ZK 0108360 TYLER CONNECT JANET	37.92
175245	WESTIN INDIANAPOLIS FB TYLER CONNECT JANET	14.63
175246	WESTIN INDIANAPOLIS TYLER CONNECT JANET HOTEL	863.46
175247	PANDA EXPRESS A GATES TYLER CONNECT JANET	15.39
	VENDOR TOTAL:	**1,156.19**
	DIVISION TOTAL:	**1,156.19**
34-INFORMATION TECHNOLOGY		
1400-COLORADO STATE UNIVERSITY		
175037	COLORADO STATE UNIVERSITY PAVER	950.00
	VENDOR TOTAL:	**950.00**
66666-MISC P-CARD VENDOR		
174829	WYOMING WORK WAREHOUSE SAFETY SHOES	118.79
174923	B&H PHOTO 800-606-6969 PLOTTER INK CARTRIDGES	498.00
175127	AMZN Mktp US*OO3GR2Z53 REPLACEMENT UPS BATTERIES	69.99

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
34-INFORMATION TECHNOLOGY		
66666-MISC P-CARD VENDOR		
175159	UBER TRIP TYLER CONFERENCE UBER FROM AIRPORT TIP	5.69
175160	UBER TRIP TYLER CONFERENCE UBER TRIP FROM AIRPOR	37.96
175167	PP*AIRPORTTAXI TYLER CONFERENCE TAXI FROM AIRPORT	39.73
175169	652 FLIGHT TERMINAL A TYLER CONFERENCE DINNER	13.98
175172	AMAZON.COM*JV9DJ86E3 LABEL MAKER LABELS	65.85
175184	TST* PATACHOU ON THE PARK TYLER CONFERENCE LUNCH	23.54
175185	THAI PARADISE TYLER CONFERENCE DINNER	19.28
175190	LINCOLN SQUARE MARKET ST TYLER CONFERENCE BREAKFAS	19.87
175191	OLD SPAGHETTI FCTRY 16 TYLER CONFERENCE DINNER	27.74
175210	YOLK - SOUTH TYLER CONFERENCE BREAKFAST	21.91
175213	JW MARRIOTT INDY F&B TYLER CONFERENCE BREAKFAST	11.01
175214	MARRIOTT INDY - F&B TYLER CONFERENCE DINNER	28.38
175230	UBER TRIP TYLER CONFERENCE UBER TO AIRPORT	47.94
175231	UBER TRIP TYLER CONFERENCE UBER TO AIRPORT TIP	9.59
175232	BYRD ENTERPRISES INC TYLER CONFERENCE LUNCH	15.30
175233	YARD HOUSE ZK 0108360 TYLER CONFERENCE DINNER	37.92
175238	JW MARRIOTT INDY F&B TYLER CONFERENCE BREAKFAST	13.79
175239	YARD HOUSE ZK 0108360 TYLER CONFERENCE DINNER	30.03
175241	USPS PO 5738000483 SHIPPING FOR CAMERA REPAIR	37.20
175255	MARRIOTT INDY - F&B TYLER CONFERENCE BREAKFAST	27.46
175256	MARRIOTT INDY TYLER CONFERENCE BREAKFAST	895.05
175257	CITY WOK TYLER CONFERENCE DINNER	24.96
175261	JW MARRIOTT INDY F&B TYLER CONFERENCE BREAKFAST	11.01
175262	UBER TRIP TYLER CONFERENCE UBER TO AIRPORT TIP	5.62
175263	UBER TRIP TYLER CONFERENCE UBER TO AIRPORT	42.80
175264	YARD HOUSE ZK 0108360 TYLER CONFERENCE DINNER	37.89
175265	MCDONALD'S F13570 TYLER CONFERENCE BREAKFAST	10.58
175271	THE HOME DEPOT #6005 MISC SCREWS & ETC	17.36
175282	JW MARRIOTT INDY TYLER CONFERENCE LODGING	1,515.15

Expenditure Approval Report
Check Approval Date of 05/31/2024

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
34-INFORMATION TECHNOLOGY		
	VENDOR TOTAL:	3,781.37
	DIVISION TOTAL:	4,731.37
	DEPARTMENT TOTAL:	6,615.56

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
66666-MISC P-CARD VENDOR		
174718	AMZN Mktp US*HR6KR2V43 - ACCIDENTAL CHARGE ON P CA	21.72
174722	GILLETTE NEWS RECORD LLC - NEWS RECORD SUBSCRIPTIO	120.00
174738	PRICELN*COMFORT SUITES - TRAINING	331.56
174744	AMZN Mktp US*949NY72T3 PHONE EXPANSION UNITS	510.00
174750	THE HOME DEPOT #6005 - PATROL ITEMS FOR PD WEST	15.67
174751	BIG D #37 - WATER FOR PD WEST	17.98
174762	BEARS NATURALLY CLEAN - APRIL DRY CLEANING	479.27
174780	UNITED 0164297251391 - AIRFARE SEAT CHARGE	17.99
174781	UNITED 0164297251390 - AIRFARE SEAT CHARGE	17.99
174782	UNITED 0164297251389 - AIRFARE SEAT CHARGE	21.99
174783	UNITED 0164297251388 - AIRFARE SEAT CHARGE	27.99
174784	UNITED 0164297251387 - AIRFARE SEAT CHARGE	18.99
174785	UNITED 0164297251386 - AIRFARE SEAT CHARGE	24.99
174786	UNITED 0164297251385 - AIRFARE SEAT CHARGE	17.99
174787	UNITED 0164297251384 - AIRFARE SEAT CHARGE	17.99
174821	TST* HUHOT MONGOLIAN GRIL - TRAINING IN WA	94.23
174822	VOIANCE LLC - INTERPRETATION SERVICES	184.53
174823	ICM*InstantCheckmate.com - INVESTIGATIVE ACCOUNT	35.12
174846	SPO*CASCADIAPIZZACO-COEUR - K9 CERT	61.48
174848	SUPER 1 FOODS #30 - TRAINING IN WA	110.08
174853	OYAMA JAPANESE STEAKHOUSE - K9 CERT	118.58
174868	DUTCH BROS WA1402 - K9 CERT	15.99
174879	ELLENSBURG PASTA CO - TRAINING IN WA	152.00
174917	ELLENSBURG PASTA CO - TRAINING IN WA	122.00
174918	MCDONALD'S F13379 - TRAINING IN WA	10.68
174919	BREWSTERS COFFEE HOUSE - TRAINING IN WA	85.94
174920	MCDONALD'S F16936 - TRAINING IN WA	34.08
174952	BUFFALO WILD WNGS 3765 - TRAINING IN WA	105.00
174953	DUTCH BROS WA1402 - TRAINING IN WA	23.13

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
66666-MISC P-CARD VENDOR		
174954	TOWNEPLACE SUITES ELLE - TRAINING IN WA	592.86
174955	TOWNEPLACE SUITES ELLE - TRAINING IN WA	592.86
175008	WM SUPERCENTER #1617 - K9 CERT	90.17
175009	WAL-MART #1485 - K9 CERT	26.10
175010	WM SUPERCENTER #1617 - K9 CERT	45.18
175026	FIVE GUYS WY 1515 QSR - K9 CERT	44.67
175028	FUZZYS TACO SHOP - CASPER - K9 CERT	9.75
175029	LOAF N JUG #0109 - K9 CERT	9.62
175031	IN *WYOMING WATER SOLUTIO - WATER FOR PD & ACO	142.50
175034	AMZN Mktp US*S708X5223 - INVESTIGATIVE SUPPLIES	57.94
175036	HILTON HOTELS - HANDED WRONG CARD TO HOTEL FRONT D	235.12
175045	MONGOLIAN GRILL - CASPER - K9 CERT	46.19
175046	Subway 11632 - K9 CERT	11.87
175065	TACO TIME - K9 CERT	22.64
175069	BUFFALO WILD WNGS 0595 - K9 CERT	26.98
175077	IN *ROCKY MOUNTAIN TACTIC - SWAT TRAINING	1,720.00
175078	WAL-MART #1485 - FISHING DERBY DONATION BASKET	89.16
175101	ALBERTSONS #0060 - K9 CERT	10.89
175102	CONOCO - MAXS CONOCO - K9 CERT	2.09
175114	WM SUPERCENTER #1485 - JON HARDY MEMORIAL	35.28
175115	WALMART.COM - BOTTLED WATER FOR PD	53.60
175120	HILTON HOTELS - HANDED WRONG CARD TO HOTEL FRONT D	-235.12
175141	BEST WESTERN HOTEL CAS - K9 CERT	447.08
175147	BIG D OIL #19 - K9 CERT	1.99
175153	THE HOME DEPOT #6005 - FIREARMS	13.26
175156	BEST WESTERN HOTEL CAS - K9 CERT	447.08
175181	BEST WESTERN HOTEL CAS - K9 CERT	558.85
175187	MARRIOTT S ANTONIO RVR - ACO CONFERENCE	995.78
175211	EXPEDIA 72835729012044 - RENTAL CAR FOR WARM CONFE	208.92

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
66666-MISC P-CARD VENDOR		
175220	WWW.DICTATIONSTORE.COM - PRO TRANSCRIBE SUBSCRIPTI	32.50
175251	AMZN Mktp US*KP7OC2C13 - SRT	86.95
175278	WYOMING STATE BOARD OF PH - CONTROLLED SUBSTANCE L	82.00
175279	AMZN Mktp US*OZ31T5P03 - DICTATION FOOT PEDAL FOR	99.76
175280	CHEWY.COM - K9 DOG FOOD	348.92
175290	AMZN Mktp US*AX8LX6383 - SRT	36.06
	VENDOR TOTAL:	**9,804.46**
1511-NORCO INC		
174752	NORCO INC - PATROL ITEMS FOR PD WEST TRAINING	116.41
	VENDOR TOTAL:	**116.41**
	DIVISION TOTAL:	**9,920.87**
41-DISPATCH		
66666-MISC P-CARD VENDOR		
174876	SQ *BROWN COW COFFEE - DISPATCH CONFERENCE	13.96
174877	CONOCO - BULLS SERVICE & - DISPATCH CONFERENCE	6.22
174887	AMZN Mktp US*W34TB9LV3 - DISPATCH KEYBOARD	77.99
174914	WENDY'S 4006 - DISPATCH CONFERENCE	9.54
174950	SQ *THE STIL - DISPATCH CONFERENCE	13.72
174984	TUPELO HONEY BOISE - DISPATCH CONFERENCE	85.98
174985	DUTCH BROS ID0710 - DISPATCH CONFERENCE	8.69
174986	DUTCH BROS ID0710 - DISPATCH CONFERENCE	13.41
174987	DUTCH BROS ID0710 - DISPATCH CONFERENCE	9.90
174988	TST* WAREHOUSE FOODHALL - DISPATCH CONFERENCE	41.28
175012	THE GROVE HOTEL - MCCOLLEY HOTEL DISPATCH CONFEREN	939.66
175013	THE GROVE HOTEL - LISA SMELSER HOTEL DISPATCH CONF	939.48
175014	WENDYS 9649 - DISPATCH CONFERENCE	13.76
175015	SCHLOTZSKYS #100456 - DISPATCH CONFERENCE	43.22
175054	AMZN Mktp US*JG22U58L3 - KEYBOARD DISPATCH	84.48
175055	AMZN Mktp US*KD60Y7313 - HEADSET DISPATCH	10.88

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
41-DISPATCH		
66666-MISC P-CARD VENDOR		
175073	THE GROVE HOTEL - CREDIT FROM HOTEL	-3.00
175215	AMZN Mktp US - KEYBOARD RETURN	-77.99
	VENDOR TOTAL:	**2,231.18**
	DIVISION TOTAL:	**2,231.18**
42-VOCA/VAWA		
66666-MISC P-CARD VENDOR		
174716	FAIRFIELD INN & SUITES - EMERGENCY FINANCIAL VICTI	154.00
174880	THE HOME DEPOT #6005 - EMERGENCY FINANCIAL VICTIM	-69.72
174881	THE HOME DEPOT #6005 - EMERGENCY SERVICES VICTIM S	69.72
175206	Subway 12670 - TRAVEL VICTIM SERVICES	9.54
175228	HAMPTON INNS - HOTEL FOR VICTIM SERVICES TRAINING	121.84
175229	OLIVE GARDEN 0021828 - MEALS FOR VICTIM SERVICE TR	25.33
	VENDOR TOTAL:	**310.71**
	DIVISION TOTAL:	**310.71**
44-ANIMAL CONTROL		
66666-MISC P-CARD VENDOR		
175050	MARRIOTT S ANTONIO F&B - ACO CONFERENCE	24.65
175080	RFC SAN ANTONIO REST - ACO CONFERENCE	52.98
175081	TST* URBAN BRICKS - RIVER - ACO CONFERENCE	8.65
175082	WHATABURGER 1025 - ACO CONFERENCE	11.79
175117	TST* CASA RIO 2.0 - ACO CONFERENCE	53.81
175118	HARD ROCK SAN ANTONIO R - ACO CONFERENCE	67.13
175158	YARD HOUSE 0108362 - ACO CONFERENCE	86.27
175168	YARD HOUSE ZK 0108362 - ACO CONFERENCE	33.74
175187	MARRIOTT S ANTONIO RVR - ACO CONFERENCE	427.00
175188	CANTINA GRILL - ACO CONFERENCE	33.69
	VENDOR TOTAL:	**799.71**
	DIVISION TOTAL:	**799.71**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
45-ANIMAL SHELTER		
66666-MISC P-CARD VENDOR		
174728	PETCO 2419 - ANIMAL CARE	4.99
174747	RED HILLS VETERINARY HOSP - LOCAL GRANT	180.00
174800	RED HILLS VETERINARY HOSP - RABIES / GRANT / SPAY	155.00
174801	ANIMAL MEDICAL CENTER OF - RABIES / SPAY & NEUTER	90.00
174890	ANIMAL MEDICAL CENTER OF - RABIES	187.75
174956	RED HILLS VETERINARY HOSP - RABIES / GRANT	326.00
174958	ANIMAL MEDICAL CENTER OF - RABIES / GRANT	131.00
174959	ANIMAL MEDICAL CENTER OF - RABIES	70.00
174991	RED HILLS VETERINARY HOSP - GRANT / DONATIONS / RA	201.00
174992	ANIMAL MEDICAL CENTER OF - RABIES / GRANT	240.00
175016	UNITED 0164299994392 - LUGGAGE	30.00
175017	UNITED 0164299994391 - LUGGAGE	30.00
175018	UNITED 0164299994390 - LUGGAGE	30.00
175019	UNITED 0164299994389 - LUGGAGE	30.00
175027	UBER TRIP - ACO CONFERENCE	25.08
175047	MARRIOTT S ANTONIO F&B - ACO CONFERENCE	23.57
175056	RED HILLS VETERINARY HOSP - LOCAL GRANT / RABIES /	193.92
175066	TST* WHICH WICH 580 RIVER - ACO CONFERENCE	2.11
175067	TST* WHICH WICH 580 RIVER - ACO CONFERENCE	12.01
175086	ANIMAL MEDICAL CENTER OF - GRANT / RABIES	172.00
175113	RED HILLS VETERINARY HOSP - RABIES / GRANT / DONAT	142.53
175121	ANIMAL MEDICAL CENTER OF - RABIES	50.00
175122	ANIMAL MEDICAL CENTER OF - GRANT / RABIES	264.00
175142	UBER EATS - ACO CONFERENCE	24.72
175143	THE RK CULINARY GROUP LLC - ACO CONFERENCE	9.00
175144	THE RK CULINARY GROUP LLC - ACO CONFERENCE	11.75
175145	THE RK CULINARY GROUP LLC - ACO CONFERENCE	9.75
175163	RED HILLS VETERINARY HOSP - RABIES / GRANT	113.00
175164	ANIMAL MEDICAL CENTER OF - GRANT / RABIES	106.00

Expenditure Approval Report
Check Approval Date of 05/31/2024

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
45-ANIMAL SHELTER		
66666-MISC P-CARD VENDOR		
175182	UBER TRIP - ACO CONFERENCE	18.98
175189	TST* LONE STAR CAFE - ACO CONFERENCE	44.87
175253	RED HILLS VETERINARY HOSP - GRANT / RABIES	298.60
175281	DOMINO'S 6050 - MEETING & TRAINING	83.41
175285	RED HILLS VETERINARY HOSP - GRANT / RABIES	48.00
175286	RED HILLS VETERINARY HOSP - GRANT / RABIES	127.00
175287	ANIMAL MEDICAL CENTER OF - GRANT / RABIES	84.00
	VENDOR TOTAL:	**3,570.04**
2163-ZOETIS INC		
174852	ZOETIS INC - ANIMAL VACCINATIONS	97.00
175276	ZOETIS INC - VACCINATIONS	155.50
	VENDOR TOTAL:	**252.50**
	DIVISION TOTAL:	**3,822.54**
	DEPARTMENT TOTAL:	**17,085.01**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
33-CITY HALL BUILDING MAINTENANCE		
66666-MISC P-CARD VENDOR		
174737	CH BOILER CONDENSATE DRAIN REPAIRS	263.92
174754	CONDENSATE DRAINS CH BOILERS	50.31
174819	CUSTODIAL SUPPLIES CH, CW, WW	295.00
174820	NEW FLOOR FANS CH/CW	469.96
174895	NICK SAFETY BOOTS	134.99
174951	PD WEST DOOR REPAIRS	17.05
174989	ACO WASHING MACHINE	76.48
175032	MOTOR REPLACEMENT PD EVIDENCE	554.88
175198	CUSTODIAL SUPPLIES CH	41.45
175234	2ND FLOOR LIGHTING	292.00
	VENDOR TOTAL:	**2,196.04**
	DIVISION TOTAL:	**2,196.04**
50-PUBLIC WORKS ADMIN		
66666-MISC P-CARD VENDOR		
174855	FOOD WASTE EXPO FOR DESSA AND SKYLAR	19.35
174856	BAGGAGE FEES FOR WASTE EXPO	35.00
174857	CAB TO HOTEL FROM AIRPORT WASTE EXPO	39.09
174875	LUNCH @ WASTE EXPO	30.89
174912	DINNER @ WASTE EXPO	25.31
174913	DINNER WASTE EXPO	57.71
174948	RENTED CAR IN CASE MISSED CONNECTING FLIGHT DUE TO	381.03
174949	REFUND RENTAL CAR 150.00 NON REFUNDABLE	-231.03
174982	HOTEL ROOM FOR WASTE EXPO	407.96
174983	BAGGAGE FEES FOR SW EXPO	35.00
	VENDOR TOTAL:	**800.31**
	DIVISION TOTAL:	**800.31**
51-PARKS		
66666-MISC P-CARD VENDOR		
174730	INTERNATIONAL SOCIETY OF ARBORICULTURE RECERTIFICA	185.00

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
66666-MISC P-CARD VENDOR		
174734	GRASS SEED FOR PATHFINDER PARK	17.99
174755	LITTLE LEAGUE IRRIGATION REPAIRS	244.60
174767	MATERIALS TO REPLENISH UNIT #70 USED TO REPAIR CON	60.52
174768	CDL TEST	87.76
174772	CHEMICAL SPRAY TANK DALBEY	33.26
174796	ANCHOR POINTS FOR TIE DOWNS UNIT #70	5.98
174812	MATERIALS FOR BUILDING FORMS FOR MEMORIAL BENCH	38.39
174828	CDL TEST	87.76
174830	SAFETY BOOTS	184.49
174873	WORK BOOTS	160.19
174888	RV DUMP STATION	11.98
174889	SAFETY RAIN GEAR	34.99
174928	HOLD DOWN BRACKETS TO SECURE PICNIC TABLE @ SAGE B	23.76
174936	MEMORIAL BENCH CLEANER	13.26
174944	FENCE REPAIR SUPPLIES LAKEWAY FENCE	47.47
174945	FENCE REPAIR SUPPLIES LAKEWAY FENCE	51.10
174999	ECSC BASES FOR FIELDS	262.37
175005	MATERIAL TO REPAIR SPINNING CHAIR @ ECSC	6.28
175006	TOOL FOR VARIOUS PARK REPAIRS FOR UNIT #70	24.28
175059	PLANTER SHEETS BINDER CLIPS	57.55
175061	TOOLS/SUPPLIES UNIT 195	16.10
175085	CDL PROCESSING FEE	47.25
175100	SOIL FOR OUR PLANTERS	49.95
175116	FIELD SPONGES	60.55
175124	ADOPT A PLANTER PICKUP	41.42
175161	IRRIGATION HEADS	801.50
175162	RECORD DISTRIBUTING 54	35.76
175165	WASTE BASKETS FOR CITY PARK RR	46.96
175166	REPAIR PARTS FOR WATER LEAK ECSC	43.20

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
66666-MISC P-CARD VENDOR		
175192	HWY 59 REPAIR	3.69
175193	MIRACLE GROW TO MIX IN WEED KILLER	73.98
175203	SAFETY BOOTS FOR TYLER KARTES	177.45
175212	ECSC SPLASH PAD VOLE TRAPS/ PB FOR BAIT/ HAND SHOV	57.34
175236	TEST CHEMICAL SPLASH PAD	31.44
175237	TEST CHEMICAL SPLASH PAD	18.75
175259	TEST CHEMICAL SPLASH PAD	42.75
175291	IRRIGATION TOOL BAG	79.95
	VENDOR TOTAL:	**3,267.02**
1511-NORCO INC		
175216	SOAP DISPENSERS AND REFILLS FOR CITY PARK RR	66.43
	VENDOR TOTAL:	**66.43**
	DIVISION TOTAL:	**3,333.45**
53-FORESTRY		
66666-MISC P-CARD VENDOR		
174735	ARBOR DAY EVENT SUPPLIES	143.32
174766	BUCKETS & WOOD SHAVINGS FOR SEEDLING TREE FOR CAMP	39.95
174795	TREES TO PLANT DURING CAMPOREE SERVICE PROJECTS @	625.00
174907	TARP FOR DOWN TREE	19.28
174926	SUPPLIES FOR ARBOR DAY EVENT TO REPLACE OTHERS THA	77.94
175002	SUPPLIES FOR ARBOR DAY	21.97
175003	GROUND ANCHORS & CLAMPS FOR STAKING FALLEN TREE	45.92
175038	SUPPLIES FOR STAKING LARGE TREE AND TREE FARM	21.67
175053	REFUND FOR WRONG SIZE CLAMPS	-7.96
175103	PARTS TO FIX THE SHED DOOR	31.08
175150	BOTTLES W/ APPLICATOR FOR TREE SUCKER PRODUCT	18.23
175225	RATCHET WRENCH FOR TRACK	39.44
175226	48" BEAM FOR SHELF	15.98

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
53-FORESTRY		
66666-MISC P-CARD VENDOR		
175250	RETURN BEAM FOR SHELF	-15.98
	VENDOR TOTAL:	**1,075.84**
1511-NORCO INC		
174794	CLEANER FOR CHAINSAW CHAPS, CHEM MIXING GLOVES, FI	82.37
	VENDOR TOTAL:	**82.37**
	DIVISION TOTAL:	**1,158.21**
54-STREETS		
66666-MISC P-CARD VENDOR		
174915	PATCH TRUCK	27.88
174916	HEADLAMP EARLY MORNING WORK	69.97
174981	TOOL BOX- NO DESCRIPTION	29.98
175004	ANGLE IRON TO FABRICATE STORAGE BOXES FOR VENTRAX	47.87
175030	AUTO FEEDER FOR SEWER SNAKE	200.00
175072	LOCKING C CLAMP NO DESCRIPTION	9.58
175146	BOOTS FOR CORBAN	200.00
175151	LANDSCAPING WALL ON FORCE RD	89.89
175272	PALLET OF FLOOR DRY- USE FOR OIL/HYDRAULIC SPILLS	741.75
175283	PATCH TRUCK IMPROVEMENT	38.42
	VENDOR TOTAL:	**1,455.34**
	DIVISION TOTAL:	**1,455.34**
	DEPARTMENT TOTAL:	**8,943.35**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
66666-MISC P-CARD VENDOR		
174851	MEAL-FEMA FLOODPLAIN COURSE	24.07
174867	MEAL-FEMA FLOODPLAIN COURSE	15.66
174897	MEAL-FEMA FLOODPLAIN COURSE	55.81
174940	MEAL-FEMA FLOODPLAIN COURSE	35.20
174972	MOTEL-FEMA FLOODPLAIN COURSE	481.52
174973	MEAL-FEMA FLOODPLAIN COURSE	15.16
175207	PEREGRINE LEADERSHIP CLASS - JOE, CLARK	518.00
	VENDOR TOTAL:	**1,145.42**
	DIVISION TOTAL:	**1,145.42**
61-BUILDING INSPECTION		
66666-MISC P-CARD VENDOR		
174748	INT'L CODE COUNCIL INC - PERMIT TECH STUDY GUIDE	69.00
174929	INT'L CODE COUNCIL INC - 2024 CODE BOOKS	3,130.95
174963	OFFICE DEPOT #2635 - PAPER SHREDDER	70.86
175155	AMZN Mktp US*PQ0UZ3833 - OUT OF OFFICE SIGN	20.43
175292	REG RAMKOTA CASPER - HOTEL STAY FOR WCBO MEETING	259.84
	VENDOR TOTAL:	**3,551.08**
	DIVISION TOTAL:	**3,551.08**
62-TRAFFIC SAFETY		
66666-MISC P-CARD VENDOR		
174757	TRAFFIC COUNTER TUBES	232.00
	VENDOR TOTAL:	**232.00**
	DIVISION TOTAL:	**232.00**
63-PLANNING		
66666-MISC P-CARD VENDOR		
174866	REGISTRATION-US HOUSING & COMMUNITY DEV. CONF - ME	795.00
174896	AIRFARE - US HOUSING & COMMUNITY DEV. CONF - MERED	649.54
175042	PLANNING MEETING	32.17

Expenditure Approval Report
Check Approval Date of 05/31/2024

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
63-PLANNING		
66666-MISC P-CARD VENDOR		
175270	PLANNING WORK LAPTOP BAGS	265.37
	VENDOR TOTAL:	**1,742.08**
	DIVISION TOTAL:	**1,742.08**
	DEPARTMENT TOTAL:	**6,670.58**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
65-PUBLIC AFFAIRS DEPARTMENT		
03-PUBLIC ACCESS		
66666-MISC P-CARD VENDOR		
174739	DRONE REGISTRATION DUES	5.00
	VENDOR TOTAL:	**5.00**
	DIVISION TOTAL:	**5.00**
31-CITY CLERK/PRINT SHOP		
66666-MISC P-CARD VENDOR		
174910	POSTAGE	500.00
175149	STAMPS.COM MONTHLY STMNT	48.74
175227	POSTAGE	500.00
	VENDOR TOTAL:	**1,048.74**
	DIVISION TOTAL:	**1,048.74**
32-JUDICIAL		
66666-MISC P-CARD VENDOR		
174803	TRAVEL: MEALS	27.67
174804	TRAVEL: MEALS	83.44
174805	TRAVEL: MEALS	31.28
174806	TRAVEL: MEALS	55.94
174836	TRAVEL: LODGING, LINDSEY	214.00
174837	TRAVEL: LODGING, LESLEE	214.00
174838	TRAVEL: LODGING, JUDGE TAYLOR	214.00
174839	TRAVEL: MEALS	49.90
174840	TRAVEL: MEALS	17.97
174841	TRAVEL: MEALS	12.40
	VENDOR TOTAL:	**920.60**
	DIVISION TOTAL:	**920.60**
	DEPARTMENT TOTAL:	**1,974.34**
	FUND TOTAL:	**52,249.94**

Expenditure Approval Report
Check Approval Date of 05/31/2024

Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
66666-MISC P-CARD VENDOR		
174808	ADOPT A PLANTER SIGN HARDWARE	91.93
175041	ADOPT A PLANTER SIGN HARDWARE	7.96
175060	ADOPT A PLANTER STAKES	17.96
175123	ADOPT A PLANTER SUPPLIES	128.88
	VENDOR TOTAL:	**246.73**
	DIVISION TOTAL:	**246.73**
	DEPARTMENT TOTAL:	**246.73**
	FUND TOTAL:	**246.73**

Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
66666-MISC P-CARD VENDOR		
174777	HEADSET REPLACEMENT BATTERY	23.98
174878	HEADSET REPLACEMENT BATTERY (SHIPPING & HANDLING R	-6.99
175074	SERVICE CHARGES (04.15.24 TO 05.15.24)	37.49
175170	WORK JEANS	239.97
175205	REPLACEMENT BATTERY RETURN/REFUND	-16.99
	VENDOR TOTAL:	**277.46**
	DIVISION TOTAL:	**277.46**
71-ELECTRICAL ENGINEERING		
66666-MISC P-CARD VENDOR		
175092	EE OFFICE SUPPLIES (HEADPHONES)	27.97
	VENDOR TOTAL:	**27.97**
	DIVISION TOTAL:	**27.97**
76-SCADA		
66666-MISC P-CARD VENDOR		
174760	SCADA - UGLYS ELECTRICAL REFERENCE	161.70
	VENDOR TOTAL:	**161.70**
	DIVISION TOTAL:	**161.70**
	DEPARTMENT TOTAL:	**467.13**
	FUND TOTAL:	**467.13**

Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
66666-MISC P-CARD VENDOR		
174850	BAGGAGE FEES WASTE EXPO	35.00
174855	FOOD WASTE EXPO FOR DESSA AND SKYLAR	25.22
174864	FOOD DURING WASTE EXPO	33.60
174938	CAB TO AIRPORT WASTE EXPO	34.91
174939	FOOD FOR WASTE EXPO	19.80
174968	HOTEL FOR WASTE EXPO	402.29
174969	BAGGAGE FOR WASTE EXPO	35.00
175022	FOOD DURING WASTE EXPO	24.54
	VENDOR TOTAL:	**610.36**
	DIVISION TOTAL:	**610.36**
	DEPARTMENT TOTAL:	**610.36**
	FUND TOTAL:	**610.36**

Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
3904-CBH CO-OP		
174893	CBH CO-OP - TRUCK & TRAILER WEIGHT	10.00
	VENDOR TOTAL:	**10.00**
66666-MISC P-CARD VENDOR		
174721	AMZN - SAFETY VEST TROPHY	29.95
174729	RIGID HITCH - TRAILER SCALE	156.23
174802	GILLETTE CONTRACTOR'S SUPPLY - SOVEL FOR #33	24.76
174813	HOME DEPOT - CONCRETE SUPPLIES	82.16
174814	HOME DEPOT - RECTIFIER REPAIR TOOL	11.97
174816	HOME DEPOT - JOB CLEAN UP/TRUCK TOOLS	75.94
174834	AMZN - YELLOW LABEL MAKER TAPE	25.21
174835	Amazon - WIRE CONNECTORS FOR SPLICING PIT WIRE	126.00
174891	GFCI RECEPTICLE FOR PS1	21.30
174903	AMPP - CP-2 CLASS	2,919.00
174908	HOME DEPOT - REPLACE MAILBOX DAMAGED @ 1811 ECHETA	47.54
174930	BIGHORN HYDRAULICS - PRESSURE GUAGE FOR #33	33.67
174931	GILLETTE CONTRACTOR'S SUPPLY - FITTINGS FOR PRESSU	21.59
174933	PLATINUM GARAGE - VALVE WRAP	322.56
174934	PLATINUM GARAGE - VALVE WRAP REFUND SALES TAX	-15.36
174943	AMPP - MEMBERSHIP RENEWAL	-188.00
174946	GILLETTE CONTRACTOR'S SUPPLY - CONNECT TO SERVICE	49.23
174960	GILLETTE CONTRACTOR'S SUPPLY - METER PIT EXTENSION	50.27
174961	GILLETTE CONTRACTOR'S SUPPLY - HOLE SAW FOR #33/CO	434.97
174962	PROMAAC SYSTEMS INC. - SUPPLIES FOR PINE RIDGE VAU	17.26
174964	AMZN - OFFICE SUPPLIES	99.93
174965	OFFICE DEPOT - OFFICE SUPPLIES	135.52
175001	HOME DEPOT - TRUCK STOCK	209.88
175052	MENARDS - TRUCK STOCK	20.95
175057	AMZN - HYPO SUPPLIES FOR PS-1 & PRDF	21.98
175084	GILLETTE CONTRACTOR'S SUPPLY - TRUCK STOCK	107.92

Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
66666-MISC P-CARD VENDOR		
175088	MENARDS GILLETTE WY - MADISON GLAND SEAL LINES	44.97
175089	MENARDS - MOUNTING HARDWARE FOR CITY WEST	108.03
175090	AMAZON - SUPPLIES FOR HYPO AT PS-1	173.07
175091	WYOMING WATER SOLUTIONS - IRON REDUCTION FILTER FO	99.00
175099	BORDER STATES INDUSTRIES - Z3R1 CAMERA	137.79
175104	AMZN - CONNECTERS FOR CATHOTIC PROTECTION (WH OUT)	114.55
175105	SP DUKES REPAIR PARTS - GROUND SUPPORT FOR STAND	50.24
175106	HOME DEPOT - TOOLS FOR TRUCK	56.91
175107	GILLETTE CONTRACTOR'S SUPPLY - PARTS FOR COUNTRY C	35.00
175108	GILLETTE CONTRACTOR'S SUPPLY - PARTS FOR COUNTRY C	31.34
175109	GILLETTE CONTRACTOR'S SUPPLY - PARTS FOR COUNTRY C	310.21
175110	GILLETTE CONTRACTOR'S SUPPLY - PARTS FOR COUNTRY C	134.17
175119	HOME DEPOT - TOOLS FOR TRUCK 103	256.24
175136	HOME DEPOT - TRUCK STOCK	433.46
175140	MENARDS GILLETTE WY - Z3R1 CAMERA	8.97
175148	AMZN - MAINTENANCE SAWS	151.88
175178	APPLEBEES - CP-2 CLASS (5/19/24 DINNER)	31.28
175179	BRICKHOUSE BBQ - CP-2 CLASS (5/20/24 DINNER)	26.26
175180	BRAUMS - CP-2 CLASS (5/20/24 LUNCH)	9.38
175194	OFFICE OF WATER PROGRAMS - COURSE ENROLLMENT FOR R	199.00
175195	BOMGAARS - BOOT ALLOWANCE	174.99
175201	NAPOLIS ITALIAN RESTAURANT - CP-2 CLASS (5/21/24 D	31.20
175202	WYOMING WORK WAREHOUSE - SEASONAL GEAR BACKPACK BA	116.10
175204	BOMGAARS - RAIN GEAR FOR GUYS OUT ON A WATER OUTAG	118.95
175221	FREDDY'S - CP-2 CLASS (5/21/24 LUNCH)	12.33
175222	Subway - CP-2 CLASS (5/22/24 DINNER)	19.69
175223	Subway - CP-2 CLASS (5/22/24 LUNCH)	19.92
175240	GILLETTE CONTRACTOR'S SUPPLY - REBUILD BOTH SUMP P	643.00
175243	WIRE AND PARTS FOR PRDF GENERATOR	237.25

Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
66666-MISC P-CARD VENDOR		
175249	Subway - CP-2 CLASS (5/23/24 LUNCH)	16.91
175260	WYDMV - CDL TEST R. BEESON	87.76
175266	HOME DEPOT - PARTS FOR DC1 SUMP PUMP LINE	21.22
175273	HAMPTON INN & SUITES - CP-2 CLASS LODGING	703.50
175274	MCDONALD'S - CP-2 CLASS (5/24/24 DINNER)	11.19
175275	BILLYS AYR LANES - CP-2 CLASS (5/23/24 DINNER)	20.82
175288	Amazon - OFFICE SUPPLY	24.26
	VENDOR TOTAL:	**9,513.27**
1511-NORCO INC		
174870	NORCO INC - SUMMER SAFETY	84.52
174899	NORCO INC - APRON FOR PS-1	35.56
175248	NORCO INC - NITROGEN FOR 229	40.32
175277	NORCO INC - PT BLDG SAFETY SUPPLIES	213.02
	VENDOR TOTAL:	**373.42**
	DIVISION TOTAL:	**9,896.69**
	DEPARTMENT TOTAL:	**9,896.69**
	FUND TOTAL:	**9,896.69**

Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
66666-MISC P-CARD VENDOR		
174717	ELECTRICAL SAFETY DRAWING CONTEST PRIZES/OFFICE SU	36.70
174723	MESA HOTLINE SCHOOL (DINNER ON 4.28.24)	58.22
174724	MESA HOTLINE SCHOOL (DINNER ON 4.29.24)	42.40
174725	MESA HOTLINE SCHOOL (DINNER ON 4.28.24)	28.73
174726	MESA HOTLINE SCHOOL (DINNER ON 4.29.2024)	38.69
174727	MESA HOTLINE SCHOOL (DINNER ON 4.28.2024)	33.88
174736	ELECTRICAL SAFETY DRAWING CONTEST PRIZES/OFFICE SU	56.48
174741	MESA HOTLINE SCHOOL (DINNER ON 4.29.24)	56.44
174742	MESA HOTLINE SCHOOL (LUNCH ON 4.29.24)	16.06
174746	MESA HOTLINE SCHOOL (DINNER ON 4.29.2024)	19.73
174753	ORGANIZING TOOLS	45.92
174759	SHIPPING (PCB OIL SAMPLES)	13.20
174764	MESA HOTLINE SCHOOL (DINNER ON 4.30.24)	59.00
174769	MESA HOTLINE SCHOOL (DINNER ON 4.30.2024)	59.00
174790	MESA HOTLINE SCHOOL (DINNER ON 5.01.24)	33.79
174791	MESA HOTLINE SCHOOL (DINNER ON 5.01.24)	9.85
174792	MESA HOTLINE SCHOOL (DINNER ON 5.02.24)	59.00
174797	MESA HOTLINE SCHOOL (DINNER ON 5.1.2024)	5.96
174798	MESA HOTLINE SCHOOL (DINNER ON 5.2.2024)	52.37
174799	MESA HOTLINE SCHOOL (DINNER ON 5.1.2024)	28.66
174824	MESA HOTLINE SCHOOL (HOTEL)	613.45
174825	MESA HOTLINE SCHOOL (HOTEL)	613.45
174826	MESA HOTLINE SCHOOL (LUNCH ON 5.3.2024)	25.63
174827	MESA HOTLINE SCHOOL (BREAKFAST ON 5.3.2024)	9.06
174831	MESA HOTLINE SCHOOL (HOTEL)	613.45
174832	MESA HOTLINE SCHOOL (LUNCH ON 5.3.2024)	28.88
174833	MESA HOTLINE SCHOOL (BREAKFAST ON 5.3.2024)	18.93
174847	MESA HOTLINE SCHOOL (DINNER ON 5.5.2024)	42.53
174849	MESA HOTLINE SCHOOL (DINNER ON 5.5.2024)	58.20

Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
66666-MISC P-CARD VENDOR		
174854	MESA HOTLINE SCHOOL (LUNCH ON 5.5.2024)	14.38
174858	MESA HOTLINE SCHOOL (LUNCH ON 5.5.2024)	14.98
174859	MESA HOTLINE SCHOOL (LUNCH ON 5.5.2024)	15.98
174874	MESA HOTLINE SCHOOL (DINNER ON 5.6.2024)	35.53
174882	MESA HOTLINE SCHOOL (LUNCH ON 5.6.2024)	8.90
174883	MESA HOTLINE SCHOOL (DINNER ON 5.6.2024)	22.49
174884	MESA HOTLINE SCHOOL (DINNER ON 5.5.2024)	42.50
174885	MESA HOTLINE SCHOOL (LUNCH ON 5.6.2024)	9.64
174886	MESA HOTLINE SCHOOL (DINNER ON 5.6.2024)	30.31
174909	MESA HOTLINE SCHOOL (LUNCH ON 5.8.24)	34.70
174922	EXTENSION CORD	31.98
174924	MESA HOTLINE SCHOOL (DINNER ON 5.7.2024)	29.06
174925	MESA HOTLINE SCHOOL (DINNER ON 5.7.2024)	47.50
174935	LED REPLACEMENT BULBS (WHITE SHED)	938.86
174947	MESA HOTLINE SCHOOL (LUNCH ON 5.8.24)	11.93
174966	BIN ORGANIZERS	65.94
174967	LED LUMINAIRE	99.00
174974	OIL TRANSFER PUMP	26.99
174979	MESA HOTLINE SCHOOL (HOTEL)	613.45
174980	MESA HOTLINE SCHOOL (BREAKFAST ON 5.10.24)	11.56
174994	MESA HOTLINE SCHOOL (HOTEL)	613.45
174995	MESA HOTLINE SCHOOL (BREAKFAST ON 5.10.2024)	11.01
174996	FLOOR DRY	98.90
174997	MESA HOTLINE SCHOOL (HOTEL)	613.45
174998	MESA HOTLINE SCHOOL (BREAKFAST ON 05.10.24)	10.26
175039	SPOTLIGHT FOR TRUCKS	319.96
175040	TOOLS	780.05
175058	SHOVELS	39.98
175075	3RD GRADE ELECTRICAL SAFETY DRAWING CONTEST PRIZES	24.07

Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
66666-MISC P-CARD VENDOR		
175079	LIFTING SLING	256.00
175093	SANDING DISC (TRANSFORMER MAINT)	73.88
175094	PRESSURE WASHER (TRANSFORMER MAINT)	267.97
175154	SAFETY WEBINAR/LUNCH FOR ES & SCADA	135.92
175186	VOLT METER	556.79
175208	SAMPLE SUBSTATION PADLOCK	55.00
175209	LEATHER RUBBER GLOVE PROTECTOR	680.50
175258	UNIFORM EMBROIDERY	98.00
	VENDOR TOTAL:	**9,518.53**
1511-NORCO INC		
175284	LADDER PARTS & LABELS	180.20
	VENDOR TOTAL:	**180.20**
	DIVISION TOTAL:	**9,698.73**
	DEPARTMENT TOTAL:	**9,698.73**
	FUND TOTAL:	**9,698.73**

Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
66666-MISC P-CARD VENDOR		
174720	PROJECT WORKS LLC - REPAIR CLAMPS FOR HOT WATER LI	157.95
174733	MENARDS - THREAD TAPE AND PIPE SEALANT FOR HOT WAT	50.94
174756	Malloy Electric - INDUSTRIAL MECHANICAL TRAINING	850.00
174758	HARBOR FREIGHT - NEW HOSE FOR TV VAN	59.99
174761	WWTF - HEADWORKS GENERATOR TEST POINT	1,091.32
174773	FASTENAL COMPANY - STUDS FO U1403	50.26
174774	MENARDS - TOOLS	185.55
174775	GILLETTE - SOLENOIDS FOR P1116	670.38
174776	CUSTOM PARTS INC. - DAF SHEAR PINS	750.00
174807	FEDEX - OVERNIGHTING A LAB SAMPLE	132.21
174817	BLUETARPS.COM - TARPS/SUPPLIES	349.00
174892	SPLIT BOLT FOR COLLINS HIEGHTS LIFT STATION	18.14
174898	FASTENAL COMPANY - BOLTS FOR V1403	181.80
174902	AMZN - LASER TAPE MEASURE FOR UNIT 36	44.25
174932	GILLETTE CONTRACTOR'S SUPPLY - FITTINGS & TOOLS FO	230.07
174941	GILLETTE CONTRACTOR'S SUPPLY - 3/4" BLACK PIPE FOR	53.97
174957	PIZZA HUT - CREW MEAL/SAFETY	136.90
174978	MENARDS - CLEANING SUPPLIES	136.23
175033	PRINTRUNNER - COMPOST LOAD TICKETS	265.67
175048	PSI SERVICES LLC - WWTP LEVEL 1 TEST	106.00
175049	HARBOR FREIGHT - TOOLS (AIR COMP) FOR B100 HVAC	399.99
175064	FESTO CORP - TUBING FOR UV UNIT	387.63
175068	WYDMV - CDL FIELD OPS	87.76
175070	MENARDS - TREATS FOR KIDS (SHACK)	50.52
175071	MENARDS - SUPPLIES/PARTS	261.59
175087	WW - BLDG 1000 UPGRADE	63.64
175111	RECORD DISTRIBUTING - AIR COMPRESSOR/AIR FILTERS	166.40
175137	AMZN Mktp US*FG1HF7EW3 NETWORK CABLES & CABINET FA	182.49
175157	FIFE WATER SERVICES - MICRO TEST	985.00

Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
66666-MISC P-CARD VENDOR		
175176	CUES - CAMERA CABLE ADAPTER	295.89
175177	AMZN - CONTROLLER FOR CUES CAMERA SYSTEM	37.49
175196	ERA - A Waters Company - LAB TEST	193.00
175197	ERA - A Waters Company - LAB TEST	1,189.49
175224	SPORTSMANS WAREHOUSE - WADERS 2 PAIR (2 EMPLOYEES)	85.98
175242	WW - COLLECTIONS MAINT	21.31
	VENDOR TOTAL:	**9,928.81**
1511-NORCO INC		
174977	NORCO INC - 1ST AID KIT REFILLS	25.77
175044	NORCO INC - GLOVES	28.79
	VENDOR TOTAL:	**54.56**
1697-NORTHWEST SCIENTIFIC INC		
174860	NORTHWEST SCIENTIFIC INC - LAB CHEMICAL	214.07
174861	NORTHWEST SCIENTIFIC INC - LAB CHEMICAL	130.58
174862	NORTHWEST SCIENTIFIC INC - LAB CHEMICAL	122.05
	VENDOR TOTAL:	**466.70**
2038-POWDER RIVER POWER		
175007	POWDER RIVER POWER - MASTER DRIVE FOR SLUDGE GRIND	80.75
	VENDOR TOTAL:	**80.75**
	DIVISION TOTAL:	**10,530.82**
	DEPARTMENT TOTAL:	**10,530.82**
	FUND TOTAL:	**10,530.82**

Invoice Number	Invoice Description	Amount
601-CITY WEST FUND		
50-PUBLIC WORKS		
39-CITY WEST BUILDING MAINT		
66666-MISC P-CARD VENDOR		
174731	REPLACE LIGHTING FLEET PARTS RM	236.93
174740	REPAIR BREEZE AIR COOLER FOR FLEET SHOP	188.55
174749	SWITCH COVER FOR SALT SHED	26.93
174770	REPLACE WATER HEATER FLEET	610.67
174990	WASH BAY LIGHTING	280.30
174993	FLEET PARTS ROOM LIGHING	496.62
175076	FLEET EXHAUST FAN REPAIRS	181.47
175289	CUSTODIAL SUPPLIES FOR CW	159.60
	VENDOR TOTAL:	**2,181.07**
	DIVISION TOTAL:	**2,181.07**
	DEPARTMENT TOTAL:	**2,181.07**
	FUND TOTAL:	**2,181.07**

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
66666-MISC P-CARD VENDOR		
174715	FUEL FOR 215 ELECTRICAL TRIP TO GRAND JUNCTION	39.58
174732	FUEL FOR 215 ELECTRICAL GRAND JUNCTION	55.15
174743	DOLLY'S FOR JEFF HVAC PROJECT	247.98
174765	PREFILL PROPANE TANK FOR SHOP	25.10
174793	BLADES FOR METAL SAW	73.74
174809	FUEL FOR 200068 FOR TRIP TO CHEYENNE/ JUDICIAL	62.85
174810	FUEL FOR 215 ELECTRICAL TRIP TO GRAND JUNCTION	35.59
174842	FUEL FOR 200215 ELECTRICAL TRIP TO GRAND JUNCTION	46.68
174843	CONOCO - MISSOULA 1 1319 - FLEET 200-215	61.01
174844	CIRCLE K # 06038 - FLEET 200-215	89.00
174845	HOLIDAY STATIONS 0285 - FLEET 200-215	51.98
174865	FUEL FOR 215 ELECTRICAL TRIP TO GRAND JUNCTION	52.48
174869	SARAH ASE TEST	90.00
174871	CHEVRON 0304088 - FUEL PD 12	56.81
174872	CONOCO - BULLS SERVICE & - FUEL PD 12	29.32
174900	TAX CHARGE REFUND	-9.80
174901	WORK PANTS FOR SARAH	188.96
174904	STINKER #217 - GHOSTOWN - FUEL PD 12	17.16
174905	CHEVRON 0204469 - FLEET 200-215	41.14
174906	EXXON BUTTE 8 #1125 - FLEET 200-215	68.51
174942	HOLIDAY STATIONS 0108 - FLEET 200-215	41.10
174970	FUEL FOR 215 ELECTRICAL TRIP TO GRAND JUNCTION	56.70
174975	HAT SIX TRAVEL CENTER - FUEL PD 12	45.45
174976	MAVERIK #489 - FUEL PD 12	35.25
175023	LOAF N JUG #0109 - FUEL PD 31	29.18
175024	LOAF N JUG #0109 - FUEL PD 47	28.60
175025	LOAF N JUG #0109 - FUEL PD 4	32.42
175035	JEREMY ASE TEST	90.00
175096	CONOCO - MAXS CONOCO - FUEL PD 47	35.13

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
66666-MISC P-CARD VENDOR		
175097	CONOCO - MAXS CONOCO - FUEL PD 31	34.03
175098	CONOCO - MAXS CONOCO - FUEL PD 4	30.53
175112	YEARLY SUBSCRIPTION FOR SCAN TOOL	872.81
175132	SHELL OIL 57444302202 - FUEL PD 31	33.33
175133	SHELL OIL 57444302202 - FUEL PD 47	35.72
175134	SHELL OIL 57444302202 - FUEL PD 4	32.88
175152	ASE TEST'S FOR ERIC	146.00
175171	200068 WATER- KANSAS	44.80
175183	EXTRA WEED EATERS	997.15
175268	FUEL FOR 200068, WATER TO KANSAS	64.57
175269	200068 WATER- KANSAS	58.37
	VENDOR TOTAL:	**4,067.26**
	DIVISION TOTAL:	**4,067.26**
	DEPARTMENT TOTAL:	**4,067.26**
	FUND TOTAL:	**4,067.26**

Expenditure Approval Report
Check Approval Date of 05/31/2024

Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
25-FINANCE		
38-LIABILITY INSURANCE		
66666-MISC P-CARD VENDOR		
174745	MATERIAL TO REPAIR FLOOR AND REPLACE DOOR CCJF CON	358.08
	VENDOR TOTAL:	**358.08**
	DIVISION TOTAL:	**358.08**
	DEPARTMENT TOTAL:	**358.08**
	FUND TOTAL:	**358.08**
	GRAND TOTAL:	**90,306.81**

CITY OF GILLETTE
201 E. 5th Street
Phone (307)686-5200
CITY OF GILLETTE

www.gillettewy.gov

DATE: 7/2/2024 6:00:00 PM

SUBJECT:

Mayor Lundvall - $331.34

BACKGROUND:

Travel Reimbursement

ACTUAL COST VS. BUDGET:

SUGGESTED MOTION:

I move for the approval of the conflict claims for Mayor Lundvall.

STAFF REFERENCE:

Michelle Henderson, Finance Director

ATTACHMENTS:

Click to download
Conflict Claims

Expenditure Approval Report
Check Approval Date of 06/20/2024

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
55555-MISC EMPLOYEE VENDOR		
174570	TRAVEL REIMBURSEMENT	331.34
	VENDOR TOTAL:	**331.34**
	DIVISION TOTAL:	**331.34**
	DEPARTMENT TOTAL:	**331.34**
	FUND TOTAL:	**331.34**
	GRAND TOTAL:	**331.34**

CITY OF GILLETTE
201 E. 5th Street
Phone (307)686-5200
CITY OF GILLETTE

www.gillettewy.gov

DATE: 7/2/2024 6:00:00 PM

SUBJECT:

Council Member Gross - $534.46

BACKGROUND:

Travel Reimbursement

ACTUAL COST VS. BUDGET:

SUGGESTED MOTION:

I move for the approval of the conflict claims for Council Member Gross.

STAFF REFERENCE:

Michelle Henderson, Finance Director

ATTACHMENTS:

Click to download
Conflict Claims

Expenditure Approval Report
Check Approval Date of 06/20/2024

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
55555-MISC EMPLOYEE VENDOR		
174524	TRAVEL REIMBURSEMENT	534.46
	VENDOR TOTAL:	**534.46**
	DIVISION TOTAL:	**534.46**
	DEPARTMENT TOTAL:	**534.46**
	FUND TOTAL:	**534.46**
	GRAND TOTAL:	**534.46**

CITY OF GILLETTE
201 E. 5th Street
Phone (307)686-5200
CITY OF GILLETTE

www.gillettewy.gov

DATE: 7/2/2024 6:00:00 PM

SUBJECT:

~ Years of Service Recognition - Connie Anderson, 35 Years of Service

BACKGROUND:

ACTUAL COST VS. BUDGET:

SUGGESTED MOTION:

STAFF REFERENCE:

Michael H. Cole, City Administrator

ATTACHMENTS:

Click to download
No Attachments Available

CITY OF GILLETTE
201 E. 5th Street
Phone (307)686-5200
CITY OF GILLETTE

www.gillettewy.gov

DATE: 7/2/2024 6:00:00 PM

SUBJECT:

Things to Know Video for July 2024

BACKGROUND:

ACTUAL COST VS. BUDGET:

SUGGESTED MOTION:

STAFF REFERENCE:

VIEDO - Jennifer Toscana, Public Affairs Director

ATTACHMENTS:

Click to download
No Attachments Available

CITY OF GILLETTE
201 E. 5th Street
Phone (307)686-5200
CITY OF GILLETTE

www.gillettewy.gov

DATE: 7/2/2024 6:00:00 PM

SUBJECT:

Council Consideration to Grant City Staff Permission to Negotiate on Behalf of City Council for the Pre-Annexation Agreement Between the City of Gillette and Doug Hochhalter for Property Located at 517 E Sinclair Street.

BACKGROUND:

The Owner is seeking a Pre-Annexation Agreement with the City of Gillette for property located at 517 E Sinclair Street. The landowner is requesting that the Pre-Annexation Agreement grant them sewer services. Currently, a sanitary sewer 8-inch main runs parallel to the property in the Sinclair right-of-way that could service the property with a service line.

The property is currently in the County in the Creekside Subdivision and zoned I-1, Light Industrial. There is currently one single family home on the property with associated accessory structures.

ACTUAL COST VS. BUDGET:

N/A

SUGGESTED MOTION:

I move to Grant City Staff Permission to Negotiate on Behalf of City Council for the Pre-Annexation Agreement Between the City of Gillette and Doug Hochhalter for Property Located at 517 E Sinclair Street.

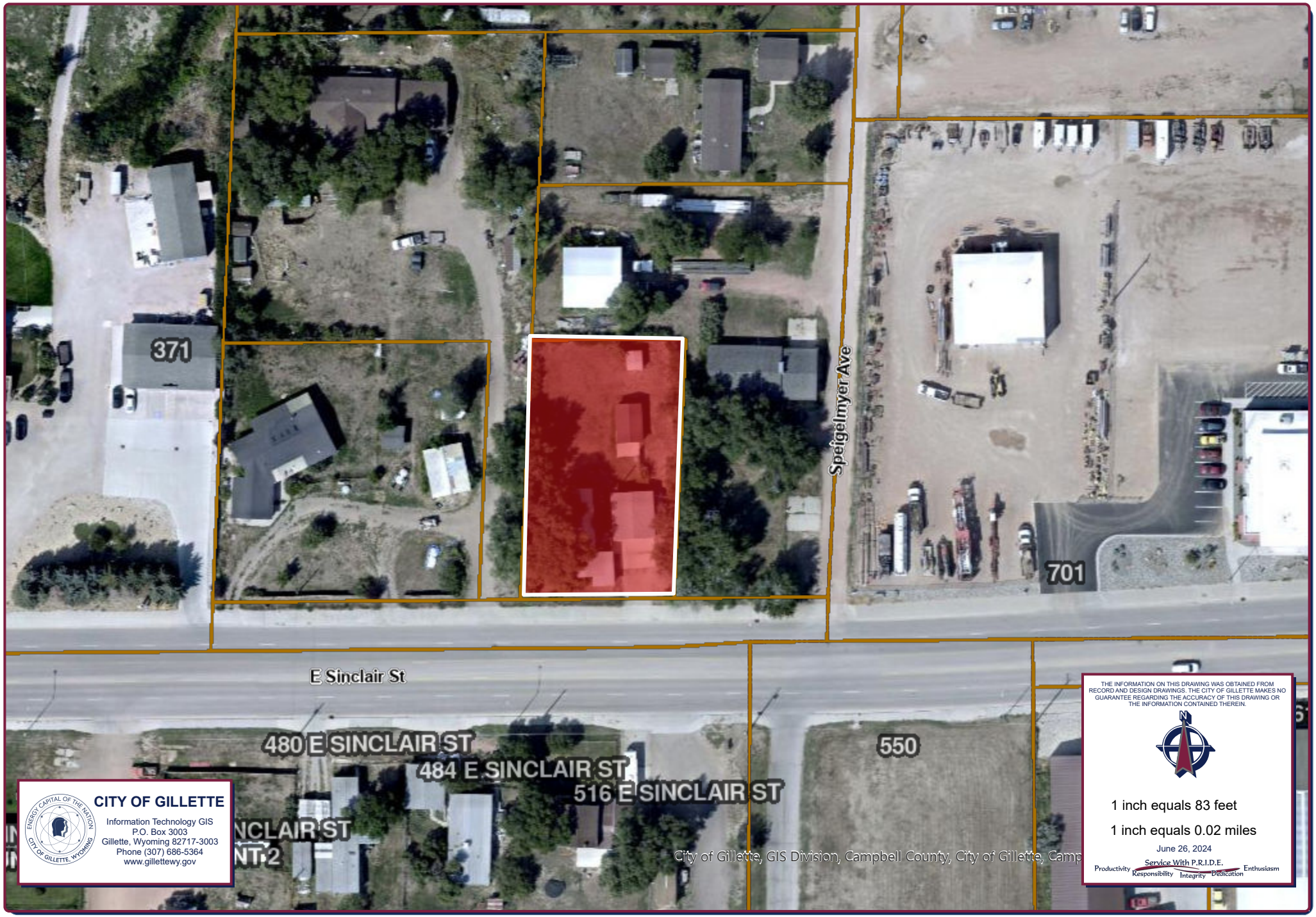
STAFF REFERENCE:

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

ATTACHMENTS:

Click to download
Vicinity Map
Letter Requesting Pre-Annexation Agreement

517 E Sinclair Street



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 83 feet

1 inch equals 0.02 miles

June 26, 2024

Service With P.R.I.D.E.

Productivity Responsibility Integrity Dedication Enthusiasm

Pre annexation

1 message

LeAnn HOCHHALTER <tynat2@msn.com> Wed, Mar 20, 2024 at 7:53 PM
To: Doug Hochhalter <Hochhalterdoug@gmail.com>

Dear Merideth Duvall

I Doug Hochhalter am requesting a pre annexation into the City of Gillette for water, sewer and electrical services.

Thank you
Doug Hochhalter
307-660-7981
Hochhalterdoug@gmail.com

CITY OF GILLETTE
201 E. 5th Street
Phone (307)686-5200
CITY OF GILLETTE

www.gillettewy.gov

DATE: 7/2/2024 6:00:00 PM

SUBJECT:

Council Consideration of a Bid Award for the Heritage Lift Station Replacement Project to Dan Hart Patrol, in the Amount of $3,148,579.35 (1% Project).

BACKGROUND:

The Heritage Lift Station Replacement Project will replace the existing Heritage Lift Station on Little Powder River Road with a new station. The existing station was installed in the early 1980s, and has reached the end of its useful life.

The anticipated schedule is to begin construction in the late fall (2024) and complete the project before the end of summer 2025. The project has some pumps and electrical equipment that have longer than average lead times (6-8 months) which is why this project will take a long time to complete.

ACTUAL COST VS. BUDGET:

The Heritage Lift Station Replacement Project is fully funded in the amount of $3,315,386.37 from FY2024 Optional 1% Tax Fund.

SUGGESTED MOTION:

I move for Approval of a Bid Award for the Heritage Lift Station Replacement Project to Dan Hart Patrol, in the Amount of $3,148,579.35 (1% Project).

STAFF REFERENCE:

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

ATTACHMENTS:

Click to download
Engineer's Recommendation
Bid Tabulation
Map

June 12, 2024

Mr. Nick Marty, P.E.
Senior Civil Engineer
City of Gillette
201 E. 5th Street
Gillette, WY 82716

Project: Heritage Lift Station

RE: Bid Award Recommendation

Dear Mr. Marty,

The bid opening for the above referenced project was held on May 22, 2024. We have reviewed the bid forms and bid bonds submitted. The original bids and bid tabulation sheet are attached for your use.

The four bidders on the project were Dan Hart Patrol Service, Hot Iron, Inc., DRM, Inc., and L.J.S. Concrete & Excavating. All bids were submitted on time, had the required Bid Bonds, included Residency Certificates, and acknowledged Addendums No. 1 and No. 2.

The bids for the project ranked as follows:

RANK	BIDDER	BASE BID AMOUNT
1	**Dan Hart Patrol Service**	**$ 3,148,579.35**
2	**Hot Iron, Inc.**	**$ 3,669,032.78**
3	**DRM**	**$ 3,738,170.54**
4	**L.J.S. Concrete**	**$ 3,925,269.64**
	L.J.S. Concrete +5%	$ 4,121,533.12
	Engineer's Estimate	**$ 4,117,380.00**

Note: L.J.S. Concrete included a residency certificate. However, it expired on 3/1/2024. Therefore, 5% was added to their bid for comparison purposes. This did not change the bid ranking.

Following the bid opening, HDR contacted Dan Hart Patrol Service to confirm they were comfortable with their bid since it was significantly lower than the other bidders. They confirmed that they were comfortable with their bid.

We also requested additional qualification information. While the low bidder did document experience with underground pipeline installation, earth work and street replacement components, the Qualifications & Project References submitted with their bid did not show experience coordinating the level of subcontractors and venders associated with this project (pump station, site electrical, control building, deep excavation requiring engineered soil retention plan and structural concrete). Documenting this level of experience was not a bid requirement, and it is our opinion that Dan Hart Patrol Services did meet the bidding requirements.

Based on the above evaluation, we recommend that the City of Gillette award the project to Dan Hart Patrol Service, lowest responsible bidder, at the bid amount of $3,148,579.35.

If you have any questions or comments concerning this recommendation, please feel free to call me at 307-228-6000.

Sincerely,
HDR Engineering

Justin Starck, P.E.
Water/Wastewater Project Manager

Enclosures: Bid Tabulation

CITY OF GILLETTE - HERITAGE WASTEWATER LIFT STATION
23EN20
BID TABULATION

BID ITEM NUMBER	BID ITEM DESCRIPTION	UNIT	CONTRACT UNIT QUANITY	DAN HART PATROL		HOT IRON, INC.		DRM, INC.		LJS CONCRETE & EXCAVATING		UNIT COMPARISONS			ENGINEERS EST.	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	LOW UNIT PRICE	HIGH UNIT PRICE	AVE. UNIT PRICE	UNIT PRICE	TOTAL PRICE
SECTION 01020	**CONTRACT PAY ITEMS**															
01020.01	Mobilization	LS	1	$ 280,000.00	$ 280,000.00	$ 345,185.00	$ 345,185.00	$ 216,224.51	$ 216,224.51	$ 130,842.32	$ 130,842.32	$ 130,842.32	$ 345,185.00	$ 243,062.96	$ 400,000.00	$ 400,000.00
01020.02	Contract Bonds	LS	1	$ 32,000.00	$ 32,000.00	$ 30,600.00	$ 30,600.00	$ 27,489.62	$ 27,489.62	$ 56,075.28	$ 56,075.28	$ 27,489.62	$ 56,075.28	$ 36,541.23	$ 40,000.00	$ 40,000.00
01020.03	Force Account	FA	1	$ 50,000.00	$ 50,000.00	$ 50,000.00	$ 50,000.00	$ 50,000.00	$ 50,000.00	$ 50,000.00	$ 50,000.00	$ 50,000.00	$ 50,000.00	$ 50,000.00	$ 50,000.00	$ 50,000.00
SECTION 01050	**FIELD ENGINEERING**															
01050.01 SP	Construction Staking	LS	1	$ 25,000.00	$ 25,000.00	$ 18,214.85	$ 18,214.85	$ 19,712.01	$ 19,712.01	$ 25,800.00	$ 25,800.00	$ 18,214.85	$ 25,800.00	$ 22,181.72	$ 20,000.00	$ 20,000.00
01050.02 SP	Quality Control Testing	LS	1	$ 20,000.00	$ 20,000.00	$ 19,665.00	$ 19,665.00	$ 30,708.14	$ 30,708.14	$ 28,200.00	$ 28,200.00	$ 19,665.00	$ 30,708.14	$ 24,643.29	$ 25,000.00	$ 25,000.00
SECTION 01500	**SEDIMENT AND EROSION CONTROL**															
01500.01	Construction Stormwater Management	LS	1	$ 8,000.00	$ 8,000.00	$ 11,419.73	$ 11,419.73	$ 4,379.66	$ 4,379.66	$ 19,500.00	$ 19,500.00	$ 4,379.66	$ 19,500.00	$ 10,824.85	$ 15,000.00	$ 15,000.00
01500.02	Install Silt Fence	LF	1400	$ 4.00	$ 5,600.00	$ 4.47	$ 6,258.00	$ 1.84	$ 2,576.00	$ 5.00	$ 7,000.00	$ 1.84	$ 5.00	$ 3.83	$ 3.00	$ 4,200.00
01500.03	Install Erosion Bales	LF	50	$ 50.00	$ 2,500.00	$ 17.41	$ 870.50	$ 22.01	$ 1,100.50	$ 70.40	$ 3,520.00	$ 17.41	$ 70.40	$ 39.96	$ 15.00	$ 750.00
01500.04	Install Erosion Blankets	LF	500	$ 4.50	$ 2,250.00	$ 3.00	$ 1,500.00	$ 3.94	$ 1,970.00	$ 7.86	$ 3,930.00	$ 3.00	$ 7.86	$ 4.83	$ 5.00	$ 2,500.00
SECTION 01510	**TRAFFIC CONTOL**															
01510.01	Construction Signing and Traffic Control	LS	1	$ 10,000.00	$ 10,000.00	$ 5,000.00	$ 5,000.00	$ 2,413.06	$ 2,413.06	$ 60,000.00	$ 60,000.00	$ 2,413.06	$ 60,000.00	$ 19,353.27	$ 10,000.00	$ 10,000.00
01510.02	Flaggin	1/4 HR	160	$ 44.00	$ 7,040.00	$ 49.00	$ 7,840.00	$ 13.02	$ 2,083.20	$ 25.00	$ 4,000.00	$ 13.02	$ 49.00	$ 32.76	$ 15.00	$ 2,400.00
01510.03	Project Indentification Sign	EA	1	$ 2,200.00	$ 2,200.00	$ 1,479.40	$ 1,479.40	$ 987.24	$ 987.24	$ 2,500.00	$ 2,500.00	$ 987.24	$ 2,500.00	$ 1,791.66	$ 1,200.00	$ 1,200.00
SECTION 02050	**REMOVAL AND DISPOSAL OF STRUCTURES AND OBSTRUCTIONS**															
02050.11	Remove Sanitary Sewer Main	LF	1290	$ 15.00	$ 19,350.00	$ 8.00	$ 10,320.00	$ 8.26	$ 10,655.40	$ 10.00	$ 12,900.00	$ 8.00	$ 15.00	$ 10.32	$ 5.00	$ 6,450.00
02050.12	Remove Sanitary Sewer Manhole	EA	6	$ 2,200.00	$ 13,200.00	$ 750.00	$ 4,500.00	$ 462.37	$ 2,774.22	$ 2,500.00	$ 15,000.00	$ 462.37	$ 2,500.00	$ 1,478.09	$ 1,500.00	$ 9,000.00
02050.13	Remove Force Main	LF	20	$ 50.00	$ 1,000.00	$ 45.00	$ 900.00	$ 6.94	$ 138.80	$ 60.00	$ 1,200.00	$ 6.94	$ 60.00	$ 40.49	$ 10.00	$ 200.00
02050.18	Remove Existing Storm Drain	LF	80	$ 100.00	$ 8,000.00	$ 35.00	$ 2,800.00	$ 17.34	$ 1,387.20	$ 50.00	$ 4,000.00	$ 17.34	$ 100.00	$ 50.59	$ 20.00	$ 1,600.00
02050.21	Install Concrete Plug	EA	4	$ 500.00	$ 2,000.00	$ 499.51	$ 1,998.04	$ 32.59	$ 130.36	$ 377.00	$ 1,508.00	$ 32.59	$ 500.00	$ 352.28	$ 450.00	$ 1,800.00
02050.22	Remove Tree	EA	4	$ 1,000.00	$ 4,000.00	$ 1,500.00	$ 6,000.00	$ 184.77	$ 739.08	$ 1,500.00	$ 6,000.00	$ 184.77	$ 1,500.00	$ 1,046.19	$ 1,500.00	$ 6,000.00
02050.24	Removal Of Existing Fence	LF	2200	$ 3.00	$ 6,600.00	$ 0.86	$ 1,892.00	$ 2.61	$ 5,742.00	$ 3.00	$ 6,600.00	$ 0.86	$ 3.00	$ 2.37	$ 3.00	$ 6,600.00
02050.25 SP	Demolition of and Removal of Existing Pump Station Structures	LS	1	$ 40,000.00	$ 40,000.00	$ 228,559.48	$ 228,559.48	$ 40,645.22	$ 40,645.22	$ 30,080.00	$ 30,080.00	$ 30,080.00	$ 228,559.48	$ 84,821.18	$ 60,000.00	$ 60,000.00
SECTION 02075	**DEMOLITION OF ASPHALT AND PORTLAND CEMENT CONCRETE**															
02075.01	Removal of Existing Asphalt	SY	900	$ 6.00	$ 5,400.00	$ 5.75	$ 5,175.00	$ 2.72	$ 2,448.00	$ 24.00	$ 21,600.00	$ 2.72	$ 24.00	$ 9.62	$ 6.00	$ 5,400.00
02075.02	Removal of Portland Cement Concrete Pavement	SY	200	$ 10.00	$ 2,000.00	$ 6.00	$ 1,200.00	$ 4.51	$ 902.00	$ 50.00	$ 10,000.00	$ 4.51	$ 50.00	$ 17.63	$ 10.00	$ 2,000.00
02075.04	Removal of Sidewalk	SF	540	$ 4.50	$ 2,430.00	$ 2.50	$ 1,350.00	$ 0.98	$ 529.20	$ 4.70	$ 2,538.00	$ 0.98	$ 4.70	$ 3.17	$ 3.00	$ 1,620.00
02075.06	Removal of Curb and Gutter	LF	180	$ 10.00	$ 1,800.00	$ 3.50	$ 630.00	$ 4.89	$ 880.20	$ 11.20	$ 2,016.00	$ 3.50	$ 11.20	$ 7.40	$ 6.00	$ 1,080.00
02075.10	Removal of Concrete Valley Gutter	SF	420	$ 8.00	$ 3,360.00	$ 4.00	$ 1,680.00	$ 1.47	$ 617.40	$ 5.50	$ 2,310.00	$ 1.47	$ 8.00	$ 4.74	$ 6.00	$ 2,520.00
SECTION 02210	**EXCAVATION AND EMBANKMENT**															
02210.01	Unclassified Excavation Above Subgrade	CY	900	$ 12.00	$ 10,800.00	$ 12.00	$ 10,800.00	$ 5.20	$ 4,680.00	$ 30.00	$ 27,000.00	$ 5.20	$ 30.00	$ 14.80	$ 25.00	$ 22,500.00
02210.03	Rejected Material Disposal	CY	1400	$ 20.00	$ 28,000.00	$ 22.00	$ 30,800.00	$ 6.61	$ 9,254.00	$ 11.25	$ 15,750.00	$ 6.61	$ 22.00	$ 14.97	$ 20.00	$ 28,000.00
02210.05	Imported Borrow (Clay)	CY	800	$ 30.00	$ 24,000.00	$ 27.20	$ 21,760.00	$ 15.56	$ 12,448.00	$ 63.17	$ 50,536.00	$ 15.56	$ 63.17	$ 33.98	$ 25.00	$ 20,000.00
02210.06	Imported Borrow (Sand)	CY	900	$ 16.00	$ 14,400.00	$ 21.75	$ 19,575.00	$ 13.68	$ 12,312.00	$ 63.17	$ 56,853.00	$ 13.68	$ 63.17	$ 28.65	$ 25.00	$ 22,500.00
02210.0818	18" Paved Road Subgrade Processing	SY	660	$ 12.00	$ 7,920.00	$ 7.25	$ 4,785.00	$ 1.57	$ 1,036.20	$ 9.00	$ 5,940.00	$ 1.57	$ 12.00	$ 7.46	$ 18.00	$ 11,880.00
02210.0818	18" Subgrade Processing for Patch	SY	290	$ 14.00	$ 4,060.00	$ 13.00	$ 3,770.00	$ 1.28	$ 371.20	$ 9.00	$ 2,610.00	$ 1.28	$ 14.00	$ 9.32	$ 24.00	$ 6,960.00
SECTION 02220	**TRENCH EXCAVATION AND UTILITY LOCATES**															
02220.01	Exploratory Excavation	1/4 HR	30	$ 300.00	$ 9,000.00	$ 95.00	$ 2,850.00	$ 64.85	$ 1,945.50	$ 157.00	$ 4,710.00	$ 64.85	$ 300.00	$ 154.21	$ 80.00	$ 2,400.00
02220.02	Underground Facility Locates	EA	20	$ 400.00	$ 8,000.00	$ 450.00	$ 9,000.00	$ 259.42	$ 5,188.40	$ 250.00	$ 5,000.00	$ 250.00	$ 450.00	$ 339.86	$ 400.00	$ 8,000.00
02220.03	Underground Facility Crossing	EA	20	$ 800.00	$ 16,000.00	$ 650.00	$ 13,000.00	$ 537.18	$ 10,743.60	$ 250.00	$ 5,000.00	$ 250.00	$ 800.00	$ 559.30	$ 800.00	$ 16,000.00
02220.04	Dewatering	LS	1	$ 25,000.00	$ 25,000.00	$ 25,230.00	$ 25,230.00	$ 53,922.19	$ 53,922.19	$ 25,000.00	$ 25,000.00	$ 25,000.00	$ 53,922.19	$ 32,288.05	$ 58,000.00	$ 58,000.00
SECTION 02225	**TRENCH BACKFILL**															
02225.01	Install Type 1 Bedding	CY	700	$ 65.00	$ 45,500.00	$ 19.75	$ 13,825.00	$ 65.82	$ 46,074.00	$ 82.73	$ 57,911.00	$ 19.75	$ 82.73	$ 58.33	$ 40.00	$ 28,000.00
02225.02	Install Trench Foundation	TN	400	$ 45.00	$ 18,000.00	$ 36.71	$ 14,684.00	$ 41.73	$ 16,692.00	$ 103.08	$ 41,232.00	$ 36.71	$ 103.08	$ 56.63	$ 45.00	$ 18,000.00
SECTION 02231	**AGGREGATE SUB-BASE AND BASE COURSES**															
02231.0104	4" Aggregate Base	SY	950	$ 9.95	$ 9,452.50	$ 11.19	$ 10,630.50	$ 11.65	$ 11,067.50	$ 22.00	$ 20,900.00	$ 9.95	$ 22.00	$ 13.70	$ 14.00	$ 13,300.00
02231.0106	6" Aggregate Base	SY	3000	$ 13.50	$ 40,500.00	$ 13.27	$ 39,810.00	$ 16.66	$ 49,980.00	$ 25.90	$ 77,700.00	$ 13.27	$ 25.90	$ 17.33	$ 16.00	$ 48,000.00
SECTION 02280	**TOPSOIL**															
02280.01	Place Topsoil	CY	900	$ 5.00	$ 4,500.00	$ 6.00	$ 5,400.00	$ 385.46	$ 346,914.00	$ 20.50	$ 18,450.00	$ 5.00	$ 385.46	$ 104.24	$ 10.00	$ 9,000.00
02280.03	Stockpile Topsoil	CY	900	$ 4.50	$ 4,050.00	$ 4.00	$ 3,600.00	$ 1.76	$ 1,584.00	$ 13.50	$ 12,150.00	$ 1.76	$ 13.50	$ 5.94	$ 8.00	$ 7,200.00
SECTION 02512	**PLANT MIX PAVEMENT**															

CITY OF GILLETTE - HERITAGE WASTEWATER LIFT STATION
23EN20
BID TABULATION

BID ITEM NUMBER	BID ITEM DESCRIPTION	UNIT	CONTRACT UNIT QUANITY	DAN HART PATROL		HOT IRON, INC.		DRM, INC.		LJS CONCRETE & EXCAVATING		UNIT COMPARISONS			ENGINEERS EST.	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	LOW UNIT PRICE	HIGH UNIT PRICE	AVE. UNIT PRICE	UNIT PRICE	TOTAL PRICE
02512.0105	5" Asphaltic Concrete Paving	SY	480	$ 68.25	$ 32,760.00	$ 77.60	$ 37,248.00	$ 88.18	$ 42,326.40	$ 72.30	$ 34,704.00	$ 68.25	$ 88.18	$ 76.58	$ 65.00	$ 31,200.00
02512.0206	6" Asphatic Concrete Patch	SY	500	$ 73.00	$ 36,500.00	$ 83.72	$ 41,860.00	$ 94.08	$ 47,040.00	$ 78.00	$ 39,000.00	$ 73.00	$ 94.08	$ 82.20	$ 90.00	$ 45,000.00
SECTION 02520	**PORTLAND CEMENT CONCRETE PAVEMENT**															
02520.0105	5" Portland Cement Concrete Paving	SY	190	$ 186.30	$ 35,397.00	$ 96.60	$ 18,354.00	$ 94.08	$ 17,875.20	$ 100.80	$ 19,152.00	$ 94.08	$ 186.30	$ 119.45	$ 120.00	$ 22,800.00
02520.0108	8" Portland Cement Concrete Paving	SY	1200	$ 144.90	$ 173,880.00	$ 115.00	$ 138,000.00	$ 122.83	$ 147,396.00	$ 120.00	$ 144,000.00	$ 115.00	$ 144.90	$ 125.68	$ 150.00	$ 180,000.00
SECTION 02528	**CONCRETE CURBS AND COMBINED CURBS AND GUTTERS**															
02528.0230	Install Replacement 30" Curb and Gutter	LF	180	$ 62.10	$ 11,178.00	$ 69.00	$ 12,420.00	$ 52.27	$ 9,408.60	$ 72.00	$ 12,960.00	$ 52.27	$ 72.00	$ 63.84	$ 45.00	$ 8,100.00
SECTION 02530	**CONCRETE SIDEWALKS, DRIVEWAY APPROACHES, CURB RETURN FILLETS, VALLEY GUTTERS AND MISCELLANEOUS NEW CONCRETE**															
02530.0104	Install Concrete Sidewalk (4')	SF	540	$ 17.25	$ 9,315.00	$ 9.20	$ 4,968.00	$ 14.37	$ 7,759.80	$ 9.60	$ 5,184.00	$ 9.20	$ 17.25	$ 12.61	$ 8.00	$ 4,320.00
02530.0608	Install Replacement Concrete Valley Gutter (8")	SF	420	$ 62.10	$ 26,082.00	$ 18.40	$ 7,728.00	$ 18.29	$ 7,681.80	$ 19.20	$ 8,064.00	$ 18.29	$ 62.10	$ 29.50	$ 18.00	$ 7,560.00
SECTION 02665	**WATER DISTRIBUTION AND TRANSMISSION SYSTEMS**															
02665.0208	Install 8" End of Line Plug	EA	2	$ 750.00	$ 1,500.00	$ 1,109.18	$ 2,218.36	$ 568.55	$ 1,137.10	$ 4,690.23	$ 9,380.46	$ 568.55	$ 4,690.23	$ 1,779.49	$ 1,000.00	$ 2,000.00
02665.030806	Install 8" x 6" Tee	EA	1	$ 750.00	$ 750.00	$ 1,762.76	$ 1,762.76	$ 1,132.02	$ 1,132.02	$ 812.14	$ 812.14	$ 750.00	$ 1,762.76	$ 1,114.23	$ 2,500.00	$ 2,500.00
02665.0706	Install 6" x 22-1/2º Elbow	EA	1	$ 500.00	$ 500.00	$ 1,139.13	$ 1,139.13	$ 817.41	$ 817.41	$ 650.00	$ 650.00	$ 500.00	$ 1,139.13	$ 776.64	$ 2,500.00	$ 2,500.00
02665.0804	Install 4" x 45º Elbow	EA	7	$ 375.00	$ 2,625.00	$ 920.35	$ 6,442.45	$ 581.48	$ 4,070.36	$ 952.16	$ 6,665.12	$ 375.00	$ 952.16	$ 707.25	$ 400.00	$ 2,800.00
02665.0808	Install 8" x 45º Elbow	EA	2	$ 690.00	$ 1,380.00	$ 1,482.54	$ 2,965.08	$ 790.06	$ 1,580.12	$ 1,206.00	$ 2,412.00	$ 690.00	$ 1,482.54	$ 1,042.15	$ 2,500.00	$ 5,000.00
02665.0906	Install 6" x 90º Elbow	EA	1	$ 1,200.00	$ 1,200.00	$ 1,267.45	$ 1,267.45	$ 762.78	$ 762.78	$ 1,119.83	$ 1,119.83	$ 762.78	$ 1,267.45	$ 1,087.52	$ 2,250.00	$ 2,250.00
02665.0908	Install 8" x 90º Elbow	EA	2	$ 1,300.00	$ 2,600.00	$ 1,550.95	$ 3,101.90	$ 913.54	$ 1,827.08	$ 1,260.06	$ 2,520.12	$ 913.54	$ 1,550.95	$ 1,256.14	$ 2,500.00	$ 5,000.00
SECTION 02700	**SANITARY SEWER SYSTEMS**															
02700.0106	Install 6" Sanitary Sewer	LF	40	$ 50.00	$ 2,000.00	$ 43.23	$ 1,729.20	$ 48.98	$ 1,959.20	$ 78.37	$ 3,134.80	$ 43.23	$ 78.37	$ 55.15	$ 90.00	$ 3,600.00
02700.0108	Install 8" Sanitary Sewer	LF	370	$ 50.00	$ 18,500.00	$ 42.29	$ 15,647.30	$ 33.68	$ 12,461.60	$ 83.00	$ 30,710.00	$ 33.68	$ 83.00	$ 52.24	$ 85.00	$ 31,450.00
02700.0110	Install 10" Sanitary Sewer	LF	40	$ 80.00	$ 3,200.00	$ 70.30	$ 2,812.00	$ 182.98	$ 7,319.20	$ 101.47	$ 4,058.80	$ 70.30	$ 182.98	$ 108.69	$ 110.00	$ 4,400.00
02700.0115	Install 15" Sanitary Sewer	LF	1170	$ 80.00	$ 93,600.00	$ 77.86	$ 91,096.20	$ 86.98	$ 101,766.60	$ 129.65	$ 151,690.50	$ 77.86	$ 129.65	$ 93.62	$ 90.00	$ 105,300.00
02700.0208	Install 8" Force Main	LF	2780	$ 25.00	$ 69,500.00	$ 53.46	$ 148,618.80	$ 56.64	$ 157,459.20	$ 88.30	$ 245,474.00	$ 25.00	$ 88.30	$ 55.85	$ 75.00	$ 208,500.00
02700.0348	Install Basic Sanitary Sewer Manhole (5' Depth) (48" ID)	EA	7	$ 6,500.00	$ 45,500.00	$ 4,343.67	$ 30,405.69	$ 5,214.58	$ 36,502.06	$ 10,687.97	$ 74,815.79	$ 4,343.67	$ 10,687.97	$ 6,686.56	$ 8,000.00	$ 56,000.00
02700.0448	Install Additional Sanitary Sewer Manhole Depth (48" ID)	VF	60	$ 450.00	$ 27,000.00	$ 522.64	$ 31,358.40	$ 496.82	$ 29,809.20	$ 846.25	$ 50,775.00	$ 450.00	$ 846.25	$ 578.93	$ 650.00	$ 39,000.00
02700.05	Install Sanitary Sewer Drop to Manhole	EA	2	$ 3,000.00	$ 6,000.00	$ 2,127.29	$ 4,254.58	$ 2,188.92	$ 4,377.84	$ 17,479.50	$ 34,959.00	$ 2,127.29	$ 17,479.50	$ 6,198.93	$ 3,000.00	$ 6,000.00
02700.09	Connect to Sanitary Sewer Main	EA	5	$ 3,000.00	$ 15,000.00	$ 3,784.74	$ 18,923.70	$ 633.59	$ 3,167.95	$ 5,500.00	$ 27,500.00	$ 633.59	$ 5,500.00	$ 3,229.58	$ 2,500.00	$ 12,500.00
02700.1304	Install 4" Sanitary Sewer Service	LF	180	$ 20.00	$ 3,600.00	$ 56.59	$ 10,186.20	$ 51.84	$ 9,331.20	$ 53.92	$ 9,705.60	$ 20.00	$ 56.59	$ 45.59	$ 65.00	$ 11,700.00
02700.1404	4" PVC Sanitary Sewer Service Cleanout (Double)	EA	2	$ 750.00	$ 1,500.00	$ 711.24	$ 1,422.48	$ 524.84	$ 1,049.68	$ 1,365.00	$ 2,730.00	$ 524.84	$ 1,365.00	$ 837.77	$ 300.00	$ 600.00
02700.18 SP	Sanitary Sewer Bypass Pumping	LS	1	$ 10,000.00	$ 10,000.00	$ 50,851.56	$ 50,851.56	$ 50,728.95	$ 50,728.95	$ 39,267.47	$ 39,267.47	$ 10,000.00	$ 50,851.56	$ 37,712.00	$ 44,000.00	$ 44,000.00
02700.19 SP	Lift Station Bypass Connection and Valve Vaults	LS	1	$ 382,216.63	$ 382,216.63	$ 170,178.09	$ 170,178.09	$ 194,157.14	$ 194,157.14	$ 235,014.54	$ 235,014.54	$ 170,178.09	$ 382,216.63	$ 245,391.60	$ 140,000.00	$ 140,000.00
02700.20 SP	Lift Station Dry/Wet Well Structure, Equipment and HVAC	LS	1	$ 695,669.92	$ 695,669.92	$ 1,173,022.71	$ 1,173,022.71	$ 1,337,976.78	$ 1,337,976.78	$ 1,131,665.57	$ 1,131,665.57	$ 695,669.92	$ 1,337,976.78	$ 1,084,583.75	$ 1,650,000.00	$ 1,650,000.00
02700.21 SP	Control Building	LS	1	$ 150,000.00	$ 150,000.00	$ 161,892.75	$ 161,892.75	$ 162,532.32	$ 162,532.32	$ 118,200.00	$ 118,200.00	$ 118,200.00	$ 162,532.32	$ 148,156.27	$ 167,000.00	$ 167,000.00
02700.22 SP	Site Electrical	LS	1	$ 300,000.00	$ 300,000.00	$ 241,411.45	$ 241,411.45	$ 137,645.66	$ 137,645.66	$ 287,449.60	$ 287,449.60	$ 137,645.66	$ 300,000.00	$ 241,626.68	$ 52,000.00	$ 52,000.00
02700.26 SP	Salvaged Generator, Pad, and Electrical	LS	1	$ 15,000.00	$ 15,000.00	$ 38,272.75	$ 38,272.75	$ 38,851.21	$ 38,851.21	$ 15,402.00	$ 15,402.00	$ 15,000.00	$ 38,851.21	$ 26,881.49	$ 57,000.00	$ 57,000.00
SECTION 02710	**WATER AND SEWER HORIZONTAL DIRECTIONAL DRILLING**															
02710.0208	Install 8" Horizontal Directional Drilled Water Main	LF	390	$ 65.00	$ 25,350.00	$ 88.62	$ 34,561.80	$ 58.19	$ 22,694.10	$ 101.73	$ 39,674.70	$ 58.19	$ 101.73	$ 78.39	$ 125.00	$ 48,750.00
SECTION 02725	**STORM DRAINS, TRICKLE CHANNELS, AND CULVERTS**															
02725.0115	Install 15" RCP Storm Drain Pipe	LF	60	$ 80.00	$ 4,800.00	$ 80.70	$ 4,842.00	$ 59.71	$ 3,582.60	$ 127.80	$ 7,668.00	$ 59.71	$ 127.80	$ 87.05	$ 200.00	$ 12,000.00
02725.0718	Install 18" Culvert	LF	80	$ 38.00	$ 3,040.00	$ 71.35	$ 5,708.00	$ 71.48	$ 5,718.40	$ 117.47	$ 9,397.60	$ 38.00	$ 117.47	$ 74.58	$ 120.00	$ 9,600.00
SECTION 02805	**STREET SIGNS, UTILITY POLES AND MAILBOXES**															
02805.01	Install Sign	EA	4	$ 300.00	$ 1,200.00	$ 426.32	$ 1,705.28	$ 445.13	$ 1,780.52	$ 350.00	$ 1,400.00	$ 300.00	$ 445.13	$ 380.36	$ 400.00	$ 1,600.00
02825.02	Removal of Sign	EA	4	$ 200.00	$ 800.00	$ 125.00	$ 500.00	$ 102.12	$ 408.48	$ 1,200.00	$ 4,800.00	$ 102.12	$ 1,200.00	$ 406.78	$ 150.00	$ 600.00
SECTION 02900	**LANDSCAPING**															
02900.06	Install Mulch	TON	9	$ 612.00	$ 5,508.00	$ 1,150.00	$ 10,350.00	$ 1,306.73	$ 11,760.57	$ 597.60	$ 5,378.40	$ 597.60	$ 1,306.73	$ 916.58	$ 250.00	$ 2,250.00
02900.07	Sodding	SF	1270	$ 3.39	$ 4,305.30	$ 4.03	$ 5,118.10	$ 4.57	$ 5,803.90	$ 3.00	$ 3,810.00	$ 3.00	$ 4.57	$ 3.75	$ 6.00	$ 7,620.00
02900.08	Seeding	AC	5	$ 920.00	$ 4,600.00	$ 920.00	$ 4,600.00	$ 1,045.38	$ 5,226.90	$ 8.70	$ 43.50	$ 8.70	$ 1,045.38	$ 723.52	$ 900.00	$ 4,500.00
02900.16A	Install Fence (Wood Privacy)	LF	50	$ 70.00	$ 3,500.00	$ 92.00	$ 4,600.00	$ 91.47	$ 4,573.50	$ 84.00	$ 4,200.00	$ 70.00	$ 92.00	$ 84.37	$ 25.00	$ 1,250.00
02900.17 - A	Install Fence (Chain Link, 72 in)	LF	480	$ 53.00	$ 25,440.00	$ 51.75	$ 24,840.00	$ 48.35	$ 23,208.00	$ 44.40	$ 21,312.00	$ 44.40	$ 53.00	$ 49.38	$ 15.00	$ 7,200.00
02900.17 - B	Install Fence (Barbed Wire Fence)	LF	1530	$ 4.00	$ 6,120.00	$ 3.97	$ 6,074.10	$ 3.92	$ 5,997.60	$ 3.60	$ 5,508.00	$ 3.60	$ 4.00	$ 3.87	$ 9.00	$ 13,770.00

CITY OF GILLETTE - HERITAGE WASTEWATER LIFT STATION
23EN20
BID TABULATION

BID ITEM NUMBER	BID ITEM DESCRIPTION	UNIT	CONTRACT UNIT QUANITY	DAN HART PATROL		HOT IRON, INC.		DRM, INC.		LJS CONCRETE & EXCAVATING		UNIT COMPARISONS			ENGINEERS EST.	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	LOW UNIT PRICE	HIGH UNIT PRICE	AVE. UNIT PRICE	UNIT PRICE	TOTAL PRICE
02900.18 SP	Install Brace Panel	EA	20	$ 400.00	$ 8,000.00	$ 212.75	$ 4,255.00	$ 588.03	$ 11,760.60	$ 540.00	$ 10,800.00	$ 212.75	$ 588.03	$ 435.20	$ 525.00	$ 10,500.00
02900.19 SP	Install Temporary Fence (Barbed Wire)	LF	1400	$ 4.00	$ 5,600.00	$ 4.26	$ 5,964.00	$ 6.40	$ 8,960.00	$ 5.88	$ 8,232.00	$ 4.00	$ 6.40	$ 5.14	$ 9.00	$ 12,600.00
SECTION 16000	**ELECTRICAL**															
16000.0148	48" Deep Trenching	LF	2120	$ 6.00	$ 12,720.00	$ 20.25	$ 42,930.00	$ 7.19	$ 15,242.80	$ 25.00	$ 53,000.00	$ 6.00	$ 25.00	$ 14.61	$ 20.00	$ 42,400.00
16000.0204	Install 4" Electrical PVC Conduit (Owner Furnished)	LF	2310	$ 3.00	$ 6,930.00	$ 7.16	$ 16,539.60	$ 2.94	$ 6,791.40	$ 10.00	$ 23,100.00	$ 2.94	$ 10.00	$ 5.78	$ 5.00	$ 11,550.00
16000.12	Install Junction Box (Owner Furnished)	EA	1	$ 1,200.00	$ 1,200.00	$ 357.71	$ 357.71	$ 1,698.75	$ 1,698.75	$ 2,200.00	$ 2,200.00	$ 357.71	$ 2,200.00	$ 1,364.12	$ 450.00	$ 450.00
16000.29SP	Horizontal Directional Drilling	LF	190	$ 70.00	$ 13,300.00	$ 47.25	$ 8,977.50	$ 16.99	$ 3,228.10	$ 24.25	$ 4,607.50	$ 16.99	$ 70.00	$ 39.62	$ 60.00	$ 11,400.00
SECTION 16010	**FIBER SYSTEM CONSTRUCTION**															
16010.01 SP	Install (2 1/2") Fiber Optic Conduit (Owner Furnished)	LF	300	$ 6.00	$ 1,800.00	$ 8.13	$ 2,439.00	$ 2.81	$ 843.00	$ 25.00	$ 7,500.00	$ 2.81	$ 25.00	$ 10.49	$ 5.00	$ 1,500.00
16010.02 SP	Install 7-Way MicroDuct (Owner Furnished)	LF	2300	$ 5.00	$ 11,500.00	$ 7.54	$ 17,342.00	$ 1.93	$ 4,439.00	$ 10.00	$ 23,000.00	$ 1.93	$ 10.00	$ 6.12	$ 5.00	$ 11,500.00
16010.03 SP	Install Fiber Optic Junction Box (Owner Furnished)	EA	3	$ 2,000.00	$ 6,000.00	$ 404.40	$ 1,213.20	$ 1,698.75	$ 5,096.25	$ 2,200.00	$ 6,600.00	$ 404.40	$ 2,200.00	$ 1,575.79	$ 400.00	$ 1,200.00
		BASE BID TOTAL			**$ 3,148,579.35**		**$ 3,669,032.78**		**$ 3,738,170.54**		**$ 3,925,269.64**					**$ 4,117,380.00**
	ADDITION OF 5% FOR NON-RESIDENT BIDS (FOR COMPARISON ONLY)										**$ 4,121,533.12**					

CITY OF GILLETTE - HERITAGE WASTEWATER LIFT STATION
23EN20
BID TABULATION

BID ITEM NUMBER	BID ITEM DESCRIPTION	UNIT	CONTRACT UNIT QUANITY	DAN HART PATROL		HOT IRON, INC.		DRM, INC.		LJS CONCRETE & EXCAVATING		UNIT COMPARISONS			ENGINEERS EST.	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	LOW UNIT PRICE	HIGH UNIT PRICE	AVE. UNIT PRICE	UNIT PRICE	TOTAL PRICE
SECTION 01020	**CONTRACT PAY ITEMS**															
01020.01	Mobilization	LS	1	$ 280,000.00	$ 280,000.00	$ 345,185.00	$ 345,185.00	$ 216,224.51	$ 216,224.51	$ 130,842.32	$ 130,842.32	$ 130,842.32	$ 345,185.00	$ 243,062.96	$ 400,000.00	$ 400,000.00
01020.02	Contract Bonds	LS	1	$ 32,000.00	$ 32,000.00	$ 30,600.00	$ 30,600.00	$ 27,489.62	$ 27,489.62	$ 56,075.28	$ 56,075.28	$ 27,489.62	$ 56,075.28	$ 36,541.23	$ 40,000.00	$ 40,000.00
01020.03	Force Account	FA	1	$ 50,000.00	$ 50,000.00	$ 50,000.00	$ 50,000.00	$ 50,000.00	$ 50,000.00	$ 50,000.00	$ 50,000.00	$ 50,000.00	$ 50,000.00	$ 50,000.00	$ 50,000.00	$ 50,000.00
SECTION 01050	**FIELD ENGINEERING**															
01050.01 SP	Construction Staking	LS	1	$ 25,000.00	$ 25,000.00	$ 18,214.85	$ 18,214.85	$ 19,712.01	$ 19,712.01	$ 25,800.00	$ 25,800.00	$ 18,214.85	$ 25,800.00	$ 22,181.72	$ 20,000.00	$ 20,000.00
01050.02 SP	Quality Control Testing	LS	1	$ 20,000.00	$ 20,000.00	$ 19,665.00	$ 19,665.00	$ 30,708.14	$ 30,708.14	$ 28,200.00	$ 28,200.00	$ 19,665.00	$ 30,708.14	$ 24,643.29	$ 25,000.00	$ 25,000.00
SECTION 01500	**SEDIMENT AND EROSION CONTROL**															
01500.01	Construction Stormwater Management	LS	1	$ 8,000.00	$ 8,000.00	$ 11,419.73	$ 11,419.73	$ 4,379.66	$ 4,379.66	$ 19,500.00	$ 19,500.00	$ 4,379.66	$ 19,500.00	$ 10,824.85	$ 15,000.00	$ 15,000.00
01500.02	Install Silt Fence	LF	1400	$ 4.00	$ 5,600.00	$ 4.47	$ 6,258.00	$ 1.84	$ 2,576.00	$ 5.00	$ 7,000.00	$ 1.84	$ 5.00	$ 3.83	$ 3.00	$ 4,200.00
01500.03	Install Erosion Bales	LF	50	$ 50.00	$ 2,500.00	$ 17.41	$ 870.50	$ 22.01	$ 1,100.50	$ 70.40	$ 3,520.00	$ 17.41	$ 70.40	$ 39.96	$ 15.00	$ 750.00
01500.04	Install Erosion Blankets	LF	500	$ 4.50	$ 2,250.00	$ 3.00	$ 1,500.00	$ 3.94	$ 1,970.00	$ 7.86	$ 3,930.00	$ 3.00	$ 7.86	$ 4.83	$ 5.00	$ 2,500.00
SECTION 01510	**TRAFFIC CONTOL**															
01510.01	Construction Signing and Traffic Control	LS	1	$ 10,000.00	$ 10,000.00	$ 5,000.00	$ 5,000.00	$ 2,413.06	$ 2,413.06	$ 60,000.00	$ 60,000.00	$ 2,413.06	$ 60,000.00	$ 19,353.27	$ 10,000.00	$ 10,000.00
01510.02	Flaggin	1/4 HR	160	$ 44.00	$ 7,040.00	$ 49.00	$ 7,840.00	$ 13.02	$ 2,083.20	$ 25.00	$ 4,000.00	$ 13.02	$ 49.00	$ 32.76	$ 15.00	$ 2,400.00
01510.03	Project Indentification Sign	EA	1	$ 2,200.00	$ 2,200.00	$ 1,479.40	$ 1,479.40	$ 987.24	$ 987.24	$ 2,500.00	$ 2,500.00	$ 987.24	$ 2,500.00	$ 1,791.66	$ 1,200.00	$ 1,200.00
SECTION 02050	**REMOVAL AND DISPOSAL OF STRUCTURES AND OBSTRUCTIONS**															
02050.11	Remove Sanitary Sewer Main	LF	1290	$ 15.00	$ 19,350.00	$ 8.00	$ 10,320.00	$ 8.26	$ 10,655.40	$ 10.00	$ 12,900.00	$ 8.00	$ 15.00	$ 10.32	$ 5.00	$ 6,450.00
02050.12	Remove Sanitary Sewer Manhole	EA	6	$ 2,200.00	$ 13,200.00	$ 750.00	$ 4,500.00	$ 462.37	$ 2,774.22	$ 2,500.00	$ 15,000.00	$ 462.37	$ 2,500.00	$ 1,478.09	$ 1,500.00	$ 9,000.00
02050.13	Remove Force Main	LF	20	$ 50.00	$ 1,000.00	$ 45.00	$ 900.00	$ 6.94	$ 138.80	$ 60.00	$ 1,200.00	$ 6.94	$ 60.00	$ 40.49	$ 10.00	$ 200.00
02050.18	Remove Existing Storm Drain	LF	80	$ 100.00	$ 8,000.00	$ 35.00	$ 2,800.00	$ 17.34	$ 1,387.20	$ 50.00	$ 4,000.00	$ 17.34	$ 100.00	$ 50.59	$ 20.00	$ 1,600.00
02050.21	Install Concrete Plug	EA	4	$ 500.00	$ 2,000.00	$ 499.51	$ 1,998.04	$ 32.59	$ 130.36	$ 377.00	$ 1,508.00	$ 32.59	$ 500.00	$ 352.28	$ 450.00	$ 1,800.00
02050.22	Remove Tree	EA	4	$ 1,000.00	$ 4,000.00	$ 1,500.00	$ 6,000.00	$ 184.77	$ 739.08	$ 1,500.00	$ 6,000.00	$ 184.77	$ 1,500.00	$ 1,046.19	$ 1,500.00	$ 6,000.00
02050.24	Removal Of Existing Fence	LF	2200	$ 3.00	$ 6,600.00	$ 0.86	$ 1,892.00	$ 2.61	$ 5,742.00	$ 3.00	$ 6,600.00	$ 0.86	$ 3.00	$ 2.37	$ 3.00	$ 6,600.00
02050.25 SP	Demolition of and Removal of Existing Pump Station Structures	LS	1	$ 40,000.00	$ 40,000.00	$ 228,559.48	$ 228,559.48	$ 40,645.22	$ 40,645.22	$ 30,080.00	$ 30,080.00	$ 30,080.00	$ 228,559.48	$ 84,821.18	$ 60,000.00	$ 60,000.00
SECTION 02075	**DEMOLITION OF ASPHALT AND PORTLAND CEMENT CONCRETE**															
02075.01	Removal of Existing Asphalt	SY	900	$ 6.00	$ 5,400.00	$ 5.75	$ 5,175.00	$ 2.72	$ 2,448.00	$ 24.00	$ 21,600.00	$ 2.72	$ 24.00	$ 9.62	$ 6.00	$ 5,400.00
02075.02	Removal of Portland Cement Concrete Pavement	SY	200	$ 10.00	$ 2,000.00	$ 6.00	$ 1,200.00	$ 4.51	$ 902.00	$ 50.00	$ 10,000.00	$ 4.51	$ 50.00	$ 17.63	$ 10.00	$ 2,000.00
02075.04	Removal of Sidewalk	SF	540	$ 4.50	$ 2,430.00	$ 2.50	$ 1,350.00	$ 0.98	$ 529.20	$ 4.70	$ 2,538.00	$ 0.98	$ 4.70	$ 3.17	$ 3.00	$ 1,620.00
02075.06	Removal of Curb and Gutter	LF	180	$ 10.00	$ 1,800.00	$ 3.50	$ 630.00	$ 4.89	$ 880.20	$ 11.20	$ 2,016.00	$ 3.50	$ 11.20	$ 7.40	$ 6.00	$ 1,080.00
02075.10	Removal of Concrete Valley Gutter	SF	420	$ 8.00	$ 3,360.00	$ 4.00	$ 1,680.00	$ 1.47	$ 617.40	$ 5.50	$ 2,310.00	$ 1.47	$ 8.00	$ 4.74	$ 6.00	$ 2,520.00
SECTION 02210	**EXCAVATION AND EMBANKMENT**															
02210.01	Unclassified Excavation Above Subgrade	CY	900	$ 12.00	$ 10,800.00	$ 12.00	$ 10,800.00	$ 5.20	$ 4,680.00	$ 30.00	$ 27,000.00	$ 5.20	$ 30.00	$ 14.80	$ 25.00	$ 22,500.00
02210.03	Rejected Material Disposal	CY	1400	$ 20.00	$ 28,000.00	$ 22.00	$ 30,800.00	$ 6.61	$ 9,254.00	$ 11.25	$ 15,750.00	$ 6.61	$ 22.00	$ 14.97	$ 20.00	$ 28,000.00
02210.05	Imported Borrow (Clay)	CY	800	$ 30.00	$ 24,000.00	$ 27.20	$ 21,760.00	$ 15.56	$ 12,448.00	$ 63.17	$ 50,536.00	$ 15.56	$ 63.17	$ 33.98	$ 25.00	$ 20,000.00
02210.06	Imported Borrow (Sand)	CY	900	$ 16.00	$ 14,400.00	$ 21.75	$ 19,575.00	$ 13.68	$ 12,312.00	$ 63.17	$ 56,853.00	$ 13.68	$ 63.17	$ 28.65	$ 25.00	$ 22,500.00
02210.0818	18" Paved Road Subgrade Processing	SY	660	$ 12.00	$ 7,920.00	$ 7.25	$ 4,785.00	$ 1.57	$ 1,036.20	$ 9.00	$ 5,940.00	$ 1.57	$ 12.00	$ 7.46	$ 18.00	$ 11,880.00
02210.0818	18" Subgrade Processing for Patch	SY	290	$ 14.00	$ 4,060.00	$ 13.00	$ 3,770.00	$ 1.28	$ 371.20	$ 9.00	$ 2,610.00	$ 1.28	$ 14.00	$ 9.32	$ 24.00	$ 6,960.00
SECTION 02220	**TRENCH EXCAVATION AND UTILITY LOCATES**															
02220.01	Exploratory Excavation	1/4 HR	30	$ 300.00	$ 9,000.00	$ 95.00	$ 2,850.00	$ 64.85	$ 1,945.50	$ 157.00	$ 4,710.00	$ 64.85	$ 300.00	$ 154.21	$ 80.00	$ 2,400.00
02220.02	Underground Facility Locates	EA	20	$ 400.00	$ 8,000.00	$ 450.00	$ 9,000.00	$ 259.42	$ 5,188.40	$ 250.00	$ 5,000.00	$ 250.00	$ 450.00	$ 339.86	$ 400.00	$ 8,000.00
02220.03	Underground Facility Crossing	EA	20	$ 800.00	$ 16,000.00	$ 650.00	$ 13,000.00	$ 537.18	$ 10,743.60	$ 250.00	$ 5,000.00	$ 250.00	$ 800.00	$ 559.30	$ 800.00	$ 16,000.00
02220.04	Dewatering	LS	1	$ 25,000.00	$ 25,000.00	$ 25,230.00	$ 25,230.00	$ 53,922.19	$ 53,922.19	$ 25,000.00	$ 25,000.00	$ 25,000.00	$ 53,922.19	$ 32,288.05	$ 58,000.00	$ 58,000.00
SECTION 02225	**TRENCH BACKFILL**															
02225.01	Install Type 1 Bedding	CY	700	$ 65.00	$ 45,500.00	$ 19.75	$ 13,825.00	$ 65.82	$ 46,074.00	$ 82.73	$ 57,911.00	$ 19.75	$ 82.73	$ 58.33	$ 40.00	$ 28,000.00
02225.02	Install Trench Foundation	TN	400	$ 45.00	$ 18,000.00	$ 36.71	$ 14,684.00	$ 41.73	$ 16,692.00	$ 103.08	$ 41,232.00	$ 36.71	$ 103.08	$ 56.63	$ 45.00	$ 18,000.00
SECTION 02231	**AGGREGATE SUB-BASE AND BASE COURSES**															
02231.0104	4" Aggregate Base	SY	950	$ 9.95	$ 9,452.50	$ 11.19	$ 10,630.50	$ 11.65	$ 11,067.50	$ 22.00	$ 20,900.00	$ 9.95	$ 22.00	$ 13.70	$ 14.00	$ 13,300.00
02231.0106	6" Aggregate Base	SY	3000	$ 13.50	$ 40,500.00	$ 13.27	$ 39,810.00	$ 16.66	$ 49,980.00	$ 25.90	$ 77,700.00	$ 13.27	$ 25.90	$ 17.33	$ 16.00	$ 48,000.00
SECTION 02280	**TOPSOIL**															
02280.01	Place Topsoil	CY	900	$ 5.00	$ 4,500.00	$ 6.00	$ 5,400.00	$ 385.46	$ 346,914.00	$ 20.50	$ 18,450.00	$ 5.00	$ 385.46	$ 104.24	$ 10.00	$ 9,000.00
02280.03	Stockpile Topsoil	CY	900	$ 4.50	$ 4,050.00	$ 4.00	$ 3,600.00	$ 1.76	$ 1,584.00	$ 13.50	$ 12,150.00	$ 1.76	$ 13.50	$ 5.94	$ 8.00	$ 7,200.00
SECTION 02512	**PLANT MIX PAVEMENT**															

CITY OF GILLETTE - HERITAGE WASTEWATER LIFT STATION
23EN20
BID TABULATION

BID ITEM NUMBER	BID ITEM DESCRIPTION	UNIT	CONTRACT UNIT QUANITY	DAN HART PATROL		HOT IRON, INC.		DRM, INC.		LJS CONCRETE & EXCAVATING		UNIT COMPARISONS			ENGINEERS EST.	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	LOW UNIT PRICE	HIGH UNIT PRICE	AVE. UNIT PRICE	UNIT PRICE	TOTAL PRICE
02512.0105	5" Asphaltic Concrete Paving	SY	480	$ 68.25	$ 32,760.00	$ 77.60	$ 37,248.00	$ 88.18	$ 42,326.40	$ 72.30	$ 34,704.00	$ 68.25	$ 88.18	$ 76.58	$ 65.00	$ 31,200.00
02512.0206	6" Asphatic Concrete Patch	SY	500	$ 73.00	$ 36,500.00	$ 83.72	$ 41,860.00	$ 94.08	$ 47,040.00	$ 78.00	$ 39,000.00	$ 73.00	$ 94.08	$ 82.20	$ 90.00	$ 45,000.00
SECTION 02520	**PORTLAND CEMENT CONCRETE PAVEMENT**															
02520.0105	5" Portland Cement Concrete Paving	SY	190	$ 186.30	$ 35,397.00	$ 96.60	$ 18,354.00	$ 94.08	$ 17,875.20	$ 100.80	$ 19,152.00	$ 94.08	$ 186.30	$ 119.45	$ 120.00	$ 22,800.00
02520.0108	8" Portland Cement Concrete Paving	SY	1200	$ 144.90	$ 173,880.00	$ 115.00	$ 138,000.00	$ 122.83	$ 147,396.00	$ 120.00	$ 144,000.00	$ 115.00	$ 144.90	$ 125.68	$ 150.00	$ 180,000.00
SECTION 02528	**CONCRETE CURBS AND COMBINED CURBS AND GUTTERS**															
02528.0230	Install Replacement 30" Curb and Gutter	LF	180	$ 62.10	$ 11,178.00	$ 69.00	$ 12,420.00	$ 52.27	$ 9,408.60	$ 72.00	$ 12,960.00	$ 52.27	$ 72.00	$ 63.84	$ 45.00	$ 8,100.00
SECTION 02530	**CONCRETE SIDEWALKS, DRIVEWAY APPROACHES, CURB RETURN FILLETS, VALLEY GUTTERS AND MISCELLANEOUS NEW CONCRETE**															
02530.0104	Install Concrete Sidewalk (4')	SF	540	$ 17.25	$ 9,315.00	$ 9.20	$ 4,968.00	$ 14.37	$ 7,759.80	$ 9.60	$ 5,184.00	$ 9.20	$ 17.25	$ 12.61	$ 8.00	$ 4,320.00
02530.0608	Install Replacement Concrete Valley Gutter (8")	SF	420	$ 62.10	$ 26,082.00	$ 18.40	$ 7,728.00	$ 18.29	$ 7,681.80	$ 19.20	$ 8,064.00	$ 18.29	$ 62.10	$ 29.50	$ 18.00	$ 7,560.00
SECTION 02665	**WATER DISTRIBUTION AND TRANSMISSION SYSTEMS**															
02665.0208	Install 8" End of Line Plug	EA	2	$ 750.00	$ 1,500.00	$ 1,109.18	$ 2,218.36	$ 568.55	$ 1,137.10	$ 4,690.23	$ 9,380.46	$ 568.55	$ 4,690.23	$ 1,779.49	$ 1,000.00	$ 2,000.00
02665.030806	Install 8" x 6" Tee	EA	1	$ 750.00	$ 750.00	$ 1,762.76	$ 1,762.76	$ 1,132.02	$ 1,132.02	$ 812.14	$ 812.14	$ 750.00	$ 1,762.76	$ 1,114.23	$ 2,500.00	$ 2,500.00
02665.0706	Install 6" x 22-1/2º Elbow	EA	1	$ 500.00	$ 500.00	$ 1,139.13	$ 1,139.13	$ 817.41	$ 817.41	$ 650.00	$ 650.00	$ 500.00	$ 1,139.13	$ 776.64	$ 2,500.00	$ 2,500.00
02665.0804	Install 4" x 45º Elbow	EA	7	$ 375.00	$ 2,625.00	$ 920.35	$ 6,442.45	$ 581.48	$ 4,070.36	$ 952.16	$ 6,665.12	$ 375.00	$ 952.16	$ 707.25	$ 400.00	$ 2,800.00
02665.0808	Install 8" x 45º Elbow	EA	2	$ 690.00	$ 1,380.00	$ 1,482.54	$ 2,965.08	$ 790.06	$ 1,580.12	$ 1,206.00	$ 2,412.00	$ 690.00	$ 1,482.54	$ 1,042.15	$ 2,500.00	$ 5,000.00
02665.0906	Install 6" x 90º Elbow	EA	1	$ 1,200.00	$ 1,200.00	$ 1,267.45	$ 1,267.45	$ 762.78	$ 762.78	$ 1,119.83	$ 1,119.83	$ 762.78	$ 1,267.45	$ 1,087.52	$ 2,250.00	$ 2,250.00
02665.0908	Install 8" x 90º Elbow	EA	2	$ 1,300.00	$ 2,600.00	$ 1,550.95	$ 3,101.90	$ 913.54	$ 1,827.08	$ 1,260.06	$ 2,520.12	$ 913.54	$ 1,550.95	$ 1,256.14	$ 2,500.00	$ 5,000.00
SECTION 02700	**SANITARY SEWER SYSTEMS**															
02700.0106	Install 6" Sanitary Sewer	LF	40	$ 50.00	$ 2,000.00	$ 43.23	$ 1,729.20	$ 48.98	$ 1,959.20	$ 78.37	$ 3,134.80	$ 43.23	$ 78.37	$ 55.15	$ 90.00	$ 3,600.00
02700.0108	Install 8" Sanitary Sewer	LF	370	$ 50.00	$ 18,500.00	$ 42.29	$ 15,647.30	$ 33.68	$ 12,461.60	$ 83.00	$ 30,710.00	$ 33.68	$ 83.00	$ 52.24	$ 85.00	$ 31,450.00
02700.0110	Install 10" Sanitary Sewer	LF	40	$ 80.00	$ 3,200.00	$ 70.30	$ 2,812.00	$ 182.98	$ 7,319.20	$ 101.47	$ 4,058.80	$ 70.30	$ 182.98	$ 108.69	$ 110.00	$ 4,400.00
02700.0115	Install 15" Sanitary Sewer	LF	1170	$ 80.00	$ 93,600.00	$ 77.86	$ 91,096.20	$ 86.98	$ 101,766.60	$ 129.65	$ 151,690.50	$ 77.86	$ 129.65	$ 93.62	$ 90.00	$ 105,300.00
02700.0208	Install 8" Force Main	LF	2780	$ 25.00	$ 69,500.00	$ 53.46	$ 148,618.80	$ 56.64	$ 157,459.20	$ 88.30	$ 245,474.00	$ 25.00	$ 88.30	$ 55.85	$ 75.00	$ 208,500.00
02700.0348	Install Basic Sanitary Sewer Manhole (5' Depth) (48" ID)	EA	7	$ 6,500.00	$ 45,500.00	$ 4,343.67	$ 30,405.69	$ 5,214.58	$ 36,502.06	$ 10,687.97	$ 74,815.79	$ 4,343.67	$ 10,687.97	$ 6,686.56	$ 8,000.00	$ 56,000.00
02700.0448	Install Additional Sanitary Sewer Manhole Depth (48" ID)	VF	60	$ 450.00	$ 27,000.00	$ 522.64	$ 31,358.40	$ 496.82	$ 29,809.20	$ 846.25	$ 50,775.00	$ 450.00	$ 846.25	$ 578.93	$ 650.00	$ 39,000.00
02700.05	Install Sanitary Sewer Drop to Manhole	EA	2	$ 3,000.00	$ 6,000.00	$ 2,127.29	$ 4,254.58	$ 2,188.92	$ 4,377.84	$ 17,479.50	$ 34,959.00	$ 2,127.29	$ 17,479.50	$ 6,198.93	$ 3,000.00	$ 6,000.00
02700.09	Connect to Sanitary Sewer Main	EA	5	$ 3,000.00	$ 15,000.00	$ 3,784.74	$ 18,923.70	$ 633.59	$ 3,167.95	$ 5,500.00	$ 27,500.00	$ 633.59	$ 5,500.00	$ 3,229.58	$ 2,500.00	$ 12,500.00
02700.1304	Install 4" Sanitary Sewer Service	LF	180	$ 20.00	$ 3,600.00	$ 56.59	$ 10,186.20	$ 51.84	$ 9,331.20	$ 53.92	$ 9,705.60	$ 20.00	$ 56.59	$ 45.59	$ 65.00	$ 11,700.00
02700.1404	4" PVC Sanitary Sewer Service Cleanout (Double)	EA	2	$ 750.00	$ 1,500.00	$ 711.24	$ 1,422.48	$ 524.84	$ 1,049.68	$ 1,365.00	$ 2,730.00	$ 524.84	$ 1,365.00	$ 837.77	$ 300.00	$ 600.00
02700.18 SP	Sanitary Sewer Bypass Pumping	LS	1	$ 10,000.00	$ 10,000.00	$ 50,851.56	$ 50,851.56	$ 50,728.95	$ 50,728.95	$ 39,267.47	$ 39,267.47	$ 10,000.00	$ 50,851.56	$ 37,712.00	$ 44,000.00	$ 44,000.00
02700.19 SP	Lift Station Bypass Connection and Valve Vaults	LS	1	$ 382,216.63	$ 382,216.63	$ 170,178.09	$ 170,178.09	$ 194,157.14	$ 194,157.14	$ 235,014.54	$ 235,014.54	$ 170,178.09	$ 382,216.63	$ 245,391.60	$ 140,000.00	$ 140,000.00
02700.20 SP	Lift Station Dry/Wet Well Structure, Equipment and HVAC	LS	1	$ 695,669.92	$ 695,669.92	$ 1,173,022.71	$ 1,173,022.71	$ 1,337,976.78	$ 1,337,976.78	$ 1,131,665.57	$ 1,131,665.57	$ 695,669.92	$ 1,337,976.78	$ 1,084,583.75	$ 1,650,000.00	$ 1,650,000.00
02700.21 SP	Control Building	LS	1	$ 150,000.00	$ 150,000.00	$ 161,892.75	$ 161,892.75	$ 162,532.32	$ 162,532.32	$ 118,200.00	$ 118,200.00	$ 118,200.00	$ 162,532.32	$ 148,156.27	$ 167,000.00	$ 167,000.00
02700.22 SP	Site Electrical	LS	1	$ 300,000.00	$ 300,000.00	$ 241,411.45	$ 241,411.45	$ 137,645.66	$ 137,645.66	$ 287,449.60	$ 287,449.60	$ 137,645.66	$ 300,000.00	$ 241,626.68	$ 52,000.00	$ 52,000.00
02700.26 SP	Salvaged Generator, Pad, and Electrical	LS	1	$ 15,000.00	$ 15,000.00	$ 38,272.75	$ 38,272.75	$ 38,851.21	$ 38,851.21	$ 15,402.00	$ 15,402.00	$ 15,000.00	$ 38,851.21	$ 26,881.49	$ 57,000.00	$ 57,000.00
SECTION 02710	**WATER AND SEWER HORIZONTAL DIRECTIONAL DRILLING**															
02710.0208	Install 8" Horizontal Directional Drilled Water Main	LF	390	$ 65.00	$ 25,350.00	$ 88.62	$ 34,561.80	$ 58.19	$ 22,694.10	$ 101.73	$ 39,674.70	$ 58.19	$ 101.73	$ 78.39	$ 125.00	$ 48,750.00
SECTION 02725	**STORM DRAINS, TRICKLE CHANNELS, AND CULVERTS**															
02725.0115	Install 15" RCP Storm Drain Pipe	LF	60	$ 80.00	$ 4,800.00	$ 80.70	$ 4,842.00	$ 59.71	$ 3,582.60	$ 127.80	$ 7,668.00	$ 59.71	$ 127.80	$ 87.05	$ 200.00	$ 12,000.00
02725.0718	Install 18" Culvert	LF	80	$ 38.00	$ 3,040.00	$ 71.35	$ 5,708.00	$ 71.48	$ 5,718.40	$ 117.47	$ 9,397.60	$ 38.00	$ 117.47	$ 74.58	$ 120.00	$ 9,600.00
SECTION 02805	**STREET SIGNS, UTILITY POLES AND MAILBOXES**															
02805.01	Install Sign	EA	4	$ 300.00	$ 1,200.00	$ 426.32	$ 1,705.28	$ 445.13	$ 1,780.52	$ 350.00	$ 1,400.00	$ 300.00	$ 445.13	$ 380.36	$ 400.00	$ 1,600.00
02825.02	Removal of Sign	EA	4	$ 200.00	$ 800.00	$ 125.00	$ 500.00	$ 102.12	$ 408.48	$ 1,200.00	$ 4,800.00	$ 102.12	$ 1,200.00	$ 406.78	$ 150.00	$ 600.00
SECTION 02900	**LANDSCAPING**															
02900.06	Install Mulch	TON	9	$ 612.00	$ 5,508.00	$ 1,150.00	$ 10,350.00	$ 1,306.73	$ 11,760.57	$ 597.60	$ 5,378.40	$ 597.60	$ 1,306.73	$ 916.58	$ 250.00	$ 2,250.00
02900.07	Sodding	SF	1270	$ 3.39	$ 4,305.30	$ 4.03	$ 5,118.10	$ 4.57	$ 5,803.90	$ 3.00	$ 3,810.00	$ 3.00	$ 4.57	$ 3.75	$ 6.00	$ 7,620.00
02900.08	Seeding	AC	5	$ 920.00	$ 4,600.00	$ 920.00	$ 4,600.00	$ 1,045.38	$ 5,226.90	$ 8.70	$ 43.50	$ 8.70	$ 1,045.38	$ 723.52	$ 900.00	$ 4,500.00
02900.16A	Install Fence (Wood Privacy)	LF	50	$ 70.00	$ 3,500.00	$ 92.00	$ 4,600.00	$ 91.47	$ 4,573.50	$ 84.00	$ 4,200.00	$ 70.00	$ 92.00	$ 84.37	$ 25.00	$ 1,250.00
02900.17 - A	Install Fence (Chain Link, 72 in)	LF	480	$ 53.00	$ 25,440.00	$ 51.75	$ 24,840.00	$ 48.35	$ 23,208.00	$ 44.40	$ 21,312.00	$ 44.40	$ 53.00	$ 49.38	$ 15.00	$ 7,200.00
02900.17 - B	Install Fence (Barbed Wire Fence)	LF	1530	$ 4.00	$ 6,120.00	$ 3.97	$ 6,074.10	$ 3.92	$ 5,997.60	$ 3.60	$ 5,508.00	$ 3.60	$ 4.00	$ 3.87	$ 9.00	$ 13,770.00

CITY OF GILLETTE - HERITAGE WASTEWATER LIFT STATION
23EN20
BID TABULATION

BID ITEM NUMBER	BID ITEM DESCRIPTION	UNIT	CONTRACT UNIT QUANITY	DAN HART PATROL		HOT IRON, INC.		DRM, INC.		LJS CONCRETE & EXCAVATING		UNIT COMPARISONS			ENGINEERS EST.	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	LOW UNIT PRICE	HIGH UNIT PRICE	AVE. UNIT PRICE	UNIT PRICE	TOTAL PRICE
02900.18 SP	Install Brace Panel	EA	20	$ 400.00	$ 8,000.00	$ 212.75	$ 4,255.00	$ 588.03	$ 11,760.60	$ 540.00	$ 10,800.00	$ 212.75	$ 588.03	$ 435.20	$ 525.00	$ 10,500.00
02900.19 SP	Install Temporary Fence (Barbed Wire)	LF	1400	$ 4.00	$ 5,600.00	$ 4.26	$ 5,964.00	$ 6.40	$ 8,960.00	$ 5.88	$ 8,232.00	$ 4.00	$ 6.40	$ 5.14	$ 9.00	$ 12,600.00
SECTION 16000	**ELECTRICAL**															
16000.0148	48" Deep Trenching	LF	2120	$ 6.00	$ 12,720.00	$ 20.25	$ 42,930.00	$ 7.19	$ 15,242.80	$ 25.00	$ 53,000.00	$ 6.00	$ 25.00	$ 14.61	$ 20.00	$ 42,400.00
16000.0204	Install 4" Electrical PVC Conduit (Owner Furnished)	LF	2310	$ 3.00	$ 6,930.00	$ 7.16	$ 16,539.60	$ 2.94	$ 6,791.40	$ 10.00	$ 23,100.00	$ 2.94	$ 10.00	$ 5.78	$ 5.00	$ 11,550.00
16000.12	Install Junction Box (Owner Furnished)	EA	1	$ 1,200.00	$ 1,200.00	$ 357.71	$ 357.71	$ 1,698.75	$ 1,698.75	$ 2,200.00	$ 2,200.00	$ 357.71	$ 2,200.00	$ 1,364.12	$ 450.00	$ 450.00
16000.29SP	Horizontal Directional Drilling	LF	190	$ 70.00	$ 13,300.00	$ 47.25	$ 8,977.50	$ 16.99	$ 3,228.10	$ 24.25	$ 4,607.50	$ 16.99	$ 70.00	$ 39.62	$ 60.00	$ 11,400.00
SECTION 16010	**FIBER SYSTEM CONSTRUCTION**															
16010.01 SP	Install (2 1/2") Fiber Optic Conduit (Owner Furnished)	LF	300	$ 6.00	$ 1,800.00	$ 8.13	$ 2,439.00	$ 2.81	$ 843.00	$ 25.00	$ 7,500.00	$ 2.81	$ 25.00	$ 10.49	$ 5.00	$ 1,500.00
16010.02 SP	Install 7-Way MicroDuct (Owner Furnished)	LF	2300	$ 5.00	$ 11,500.00	$ 7.54	$ 17,342.00	$ 1.93	$ 4,439.00	$ 10.00	$ 23,000.00	$ 1.93	$ 10.00	$ 6.12	$ 5.00	$ 11,500.00
16010.03 SP	Install Fiber Optic Junction Box (Owner Furnished)	EA	3	$ 2,000.00	$ 6,000.00	$ 404.40	$ 1,213.20	$ 1,698.75	$ 5,096.25	$ 2,200.00	$ 6,600.00	$ 404.40	$ 2,200.00	$ 1,575.79	$ 400.00	$ 1,200.00
		BASE BID TOTAL			**$ 3,148,579.35**		**$ 3,669,032.78**		**$ 3,738,170.54**		**$ 3,925,269.64**					**$ 4,117,380.00**
	ADDITION OF 5% FOR NON-RESIDENT BIDS (FOR COMPARISON ONLY)										**$ 4,121,533.12**					

Heritage Lift Station Replacement Bid Award 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

June 17, 2024

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

CITY OF GILLETTE
201 E. 5th Street
Phone (307)686-5200
CITY OF GILLETTE

www.gillettewy.gov

DATE: 7/2/2024 6:00:00 PM

SUBJECT:

Council Consideration of a Street Closure on Destination Drive and W 4-J to make one way traffic on August 7, 2024 from 11:00 a.m. to 4:30 p.m. for a food drive requested by The Church of Jesus Christ of Latter-day Saints and Pathfinders.

BACKGROUND:

This street closure is to make a one way traffic flow to distribute food boxes to our community by creating a drive through food distribution. This is a service project put on by The Church of Jesus Christ of Latter-day Saints and Pathfinder's Camporee.

They request tall cones to create the traffic flow and city crews on both ends to help maintain the flow and keep people from going the wrong way.

ACTUAL COST VS. BUDGET:

SUGGESTED MOTION:

I move to approve a Street Closure on Destination Drive and W 4-J to make one way traffic on August 7, 2024 from 11:00 a.m. to 4:30 p.m. for a food drive requested by The Church of Jesus Christ of Latter-day Saints and Pathfinder's.

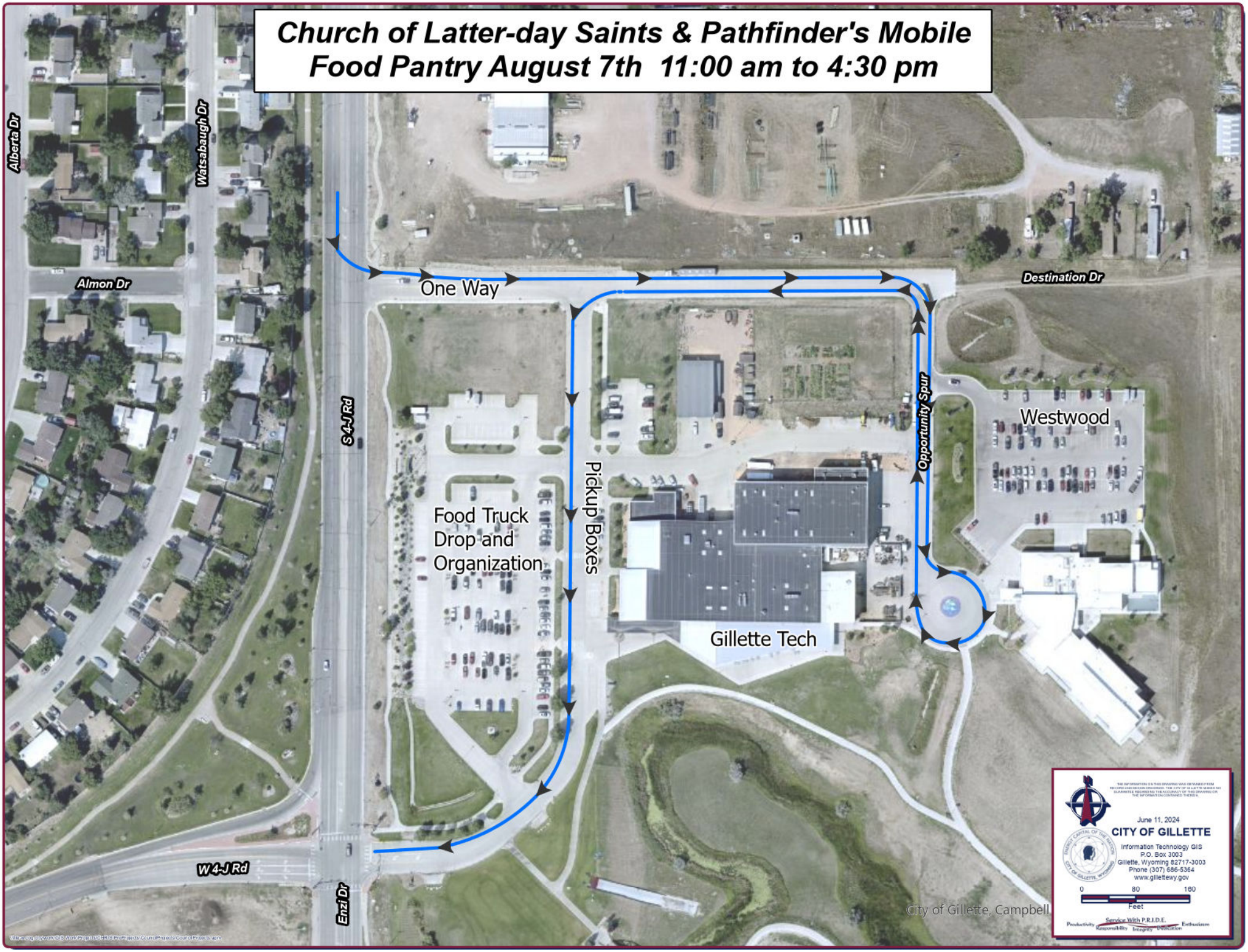
STAFF REFERENCE:

MAP - Jennifer Toscana, Public Affairs Director

ATTACHMENTS:

Click to download
Map

Church of Latter-day Saints & Pathfinder's Mobile Food Pantry August 7th 11:00 am to 4:30 pm



CITY OF GILLETTE
201 E. 5th Street
Phone (307)686-5200
CITY OF GILLETTE

www.gillettewy.gov

DATE: 7/2/2024 6:00:00 PM

SUBJECT:

Council Consideration of a Street Closure on Ross Ave between 2nd Street and 3rd Street for the Antique Automobile Club of America Tour from 10:00 a.m. to 2:00 p.m. on July 11, 2024 requested by Frontier Auto Museum.

BACKGROUND:

Antique Automobiles touring the country are stopping in Gillette and will be parked in front of the Frontier Auto Museum while dining in town and touring coal mines.

ACTUAL COST VS. BUDGET:

SUGGESTED MOTION:

I move to approve a Street Closure on Ross Ave between 2nd Street and 3rd Street for the Antique Automobile Club of America Tour from 10:00 a.m. to 2:00 p.m. on July 11, 2024 requested by Frontier Auto Museum.

STAFF REFERENCE:

MAP - Jennifer Toscana, Public Affairs Director

ATTACHMENTS:

Click to download
Map

Antique Automobile Club of America Tour July 11 10:00 am to 2:00 pm

CITY OF GILLETTE
201 E. 5th Street
Phone (307)686-5200
CITY OF GILLETTE

www.gillettewy.gov

DATE: 7/2/2024 6:00:00 PM

SUBJECT:

Council Consideration of a Street Closure from 2nd Street to 3rd Street and on 3rd Street between Ross Avenue and Richards Avenue for their Annual Show and Shine Car Show from 8:00 a.m. to 3:00 p.m. on July 20, 2024 requested by Frontier Auto Museum.

BACKGROUND:

Annual Car show. Free event to the public to park their vehicles and show them off. Food vendors and children's activities will be available to the community as well.

ACTUAL COST VS. BUDGET:

SUGGESTED MOTION:

I make a motion to approve a Street Closure from 2nd Street to 3rd Street and on 3rd Street between Ross Avenue and Richards Avenue from 8:00 a.m. to 3:00 p.m. on July 20, 2024 requested by Frontier Auto Museum.

STAFF REFERENCE:

MAP - Jennifer Toscana, Public Affairs Director

ATTACHMENTS:

Click to download
Map

Frontier Auto Museum Car Show July 20 8:00 am to 3:00 pm

CITY OF GILLETTE
201 E. 5th Street
Phone (307)686-5200
CITY OF GILLETTE

www.gillettewy.gov

DATE: 7/2/2024 6:00:00 PM

SUBJECT:

Council Consideration of a Street Closure on Warren Avenue between 1st and 2nd Street for NEST Fest Musical Festival, that will Include an Open Container Permit, from 6:00 p.m. on July 19, 2024 until 11:00 p.m. on July 20, 2024 requested by Big Lost Meadery.

BACKGROUND:

Big Lost Meadery will put barriers in line with south end of Big Lost Meadery. They will not block the entire block off and they won't block the street off until 6:00 p.m. on Friday. Then on Saturday, 7/20, they will have the street blocked off all day.

ACTUAL COST VS. BUDGET:

SUGGESTED MOTION:

I move to approve a Street Closure on Warren Avenue between 1st and 2nd Street for NEST Fest Musical Festival from 6:00 p.m. on July 19, 2024 until 11:00 p.m. on July 20, 2024 requested by Big Lost Meadery.

STAFF REFERENCE:

MAP - Jennifer Toscana, Public Affairs Director

ATTACHMENTS:

Click to download
Map

NEST Fest Musical Festival July 19 6:00 pm to July 20 11:00 pm.

CITY OF GILLETTE
201 E. 5th Street
Phone (307)686-5200
CITY OF GILLETTE

www.gillettewy.gov

DATE: 7/2/2024 6:00:00 PM

SUBJECT:

Council Consideration of a Street Closure on Rockpile Boulevard from West 2nd Street to West 3rd Street for a Street Dance from 8:00 a.m. to 6:00 p.m. on July 4, 2024 requested by American Legion Post #42.

BACKGROUND:

Bill Languemi, the applicant, wants to thank Council for their consideration as well as for the 1% funds. Please call on him.

Live music and food will be provided. The public is invited and encouraged to attend. The three property owners effected have agreed and look forward to supporting the event.

ACTUAL COST VS. BUDGET:

SUGGESTED MOTION:

I move to approve a Street Closure on Rockpile Boulevard from West 2nd Street to West 3rd Street for a Street Dance from 8:00 a.m. - 6:00 p.m. on July 4, 2024 requested by American Legion Post #42.

STAFF REFERENCE:

MAP - Jennifer Toscana, Public Affairs Director

ATTACHMENTS:

Click to download
Map

American Legion Street Dance 8:00 am to 6:00 pm

CITY OF GILLETTE
201 E. 5th Street
Phone (307)686-5200
CITY OF GILLETTE

www.gillettewy.gov

DATE: 7/2/2024 6:00:00 PM

SUBJECT:

Council Consideration of a Street Closure on half of the 3rd Street Plaza to South Kendrick Avenue for a WyoGives Day Post Celebration, that will include an Open Container Permit, from 4:00 p.m. to 8:00 p.m. on July 10, 2024, requested by Gillette Main Street.

BACKGROUND:

Gillette Main Street has requested 0 Roll-Outs and 0 Electrical Outlets for this event. They have submitted a Business Notification Form and Certificate of Insurance.

ACTUAL COST VS. BUDGET:

SUGGESTED MOTION:

I move to approve a Street Closure on half of the 3rd Street Plaza to South Kendrick Avenue for a WyoGives Day Post Celebration, that will include an Open Container Permit, from 4:00 p.m. to 8:00 p.m. on July 10, 2024, requested by Gillette Main Street.

STAFF REFERENCE:

MAP - Jennifer Toscana, Public Affairs Director

ATTACHMENTS:

Click to download
MAP
Business Street Closure Notification Form
Certificate of Insurance

WYOGives July 3rd 12:00 pm to July 4th 6:00 pm

CITY OF GILLETTE
NOTIFICATION OF STREET CLOSURE

Date: 5-15-24

To facilitate the event for WyoGives Day Post Celebration, it will be necessary to close the following street(s): 3rd Street Plaza - back half touching Kendrick Ave

The closure will begin at on July 10, 2024 and start at 4pm until 7pm

Your cooperation and consideration is appreciated.

BUSINESS/RESIDENT NAME	ADDRESS	SIGNATURE	DATE
The Local	220 S. Kendrick	Kacey Osborne	5-15-24
Cinco de Mayo	103 E 3rd Street		

GILLMAI-01 SSINGH2

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 4/1/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Jessica Nelson
HUB International Mountain States Limited 2703 Connery Way Missoula, MT 59808	PHONE (A/C, No, Ext): FAX (A/C, No): (866) 301-9540 E-MAIL ADDRESS: jessica.nelson@hubinternational.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Philadelphia Indemnity Insurance Company	18058
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED

Gillette Main Street
PO Box 7256
Gillette, WY 82717

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$ 1,000,000
	[ ] CLAIMS-MADE [X] OCCUR	X		PHPK2601940	10/23/2023	10/23/2024	DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	X POLICY [ ] PRO-JECT [ ] LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	[ ] OTHER:						LIQUOR LIABILIT	$ 1,000,000
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	[ ] ANY AUTO						BODILY INJURY (Per person)	$
	[ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	[ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	[ ] UMBRELLA LIAB [ ] OCCUR						EACH OCCURRENCE	$
	[ ] EXCESS LIAB [ ] CLAIMS-MADE						AGGREGATE	$
	[ ] DED [ ] RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N						[ ] PER STATUTE [ ] OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ] (Mandatory in NH)	N / A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

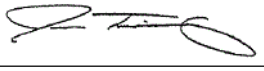
CERTIFICATE HOLDER

City of Gillette
201 E. 5th Street
Gillette, WY 82716

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



© 1988-2015 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD

CITY OF GILLETTE
201 E. 5th Street
Phone (307)686-5200
CITY OF GILLETTE

www.gillettewy.gov

DATE: 7/2/2024 6:00:00 PM

SUBJECT:

Council Consideration of a Street Closure on Osborne Avenue from 2nd Street to 3rd Street for a Patriotic Celebrations Event from 8:00 a.m. to 2:00 p.m. on July 4, 2024 Requested by Hoskinson Contracting.

BACKGROUND:

Hoskinsons Contracting Applicant wrote: "Our event aims to celebrate this patriotic occasion and engage the community through various activities and displays. Event Details: Event Date: July 4th, 2024 Event Time: 8:00AM to 2:00 PM Location: Osborne Ave from 2nd to 3rd St. Event Activities: Food Vendors: We plan to host 7 food vendors offering a variety of culinary options to attendees. All food and drink is complimentary to attendees. Waste Management: A roll-off dumpster will be provided to manage and control event-generated garbage effectively. Sanitation Facilities: Port-a-potties will be strategically placed on-site for attendee convenience. Service Showcases: Several tents will be erected to showcase our Clinic and Contracting services, offering information and demonstrations to interested individuals. Special Display: We intend to display a Blackhawk helicopter as part of our event activities and to honor and recognize all veterans in attendance. We will have our security detail in place for the event. Event Timeline: The event will commence at 8AM with festivities and activities scheduled throughout the morning. At 2:00 PM, the event will conclude, and we will prioritize the dismantling of tents to ensure the safe departure of the Blackhawk helicopter before dusk. Traffic and Safety Management: To ensure the safety of attendees and minimal disruption to local traffic flow, we propose the closure of Osborne St from 2nd St to 3rd Street from 6am to 6pm on July 4th. We will coordinate with local law enforcement and traffic management authorities to implement a safe and efficient traffic diversion plan during the event. Community Impact: Our event aims to foster community spirit and celebrate our nation's independence in a family-friendly environment. We anticipate significant local interest and attendance, contributing positively to the vibrancy of our community. Request: We kindly request the issuance of a permit for the temporary closure of Osborne from 2nd to 3rd St on July 4th, 24, to accommodate our 4th of July event as described above. We assure you that all necessary measures will be taken to ensure the event is conducted safely and responsibly. Thank you for considering our proposal. We look forward to your favorable response and are available to provide any additional information or clarification as needed."

ACTUAL COST VS. BUDGET:

SUGGESTED MOTION:

I move to approve a Street Closure on Osborne Avenue from 2nd Street to 3rd Street for a Patriotic Celebrations Event from 8:00 a.m. to 2:00 p.m. on July 4, 2024 Requested by Hoskinson Contracting.

STAFF REFERENCE:

MAP - Jennifer Toscana, Public Affairs Director

ATTACHMENTS:

Click to download
Map
Business Owner Notification Form

Patriotic Celebrations Event July 4th 8:00 am to 2:00 pm

STREET CLOSURE NOTIFICATION FORM

All residences and/or businesses affected by the street closure must be notified

Reason for Closure: 4th of July Celebration

Date: 7/4/24 Start time: 6 (a.m./p.m.) End time: 6 a.m./(p.m.)

****

Business/Resident Name	Address	Signature	Date
Quality Auto	201 Osborne Ave	[signature]	6/20/24
CDL/DOT Physicals	207 Osborne Ave	[signature]	6/20/24
Kim Barnaby	209 Osborne Ave	Kim Barnaby	6/20/24
[signature]	211 Osborne Ave	[signature]	6/20/24

CITY OF GILLETTE
201 E. 5th Street
Phone (307)686-5200
CITY OF GILLETTE

www.gillettewy.gov

DATE: 7/2/2024 6:00:00 PM

SUBJECT:

Council Consideration to approve the landing of a Blackhawk Helicopter at 410 E. 2nd Street for a 4th of July event, on July 3, 2024 between 3:00 and 4:00 p.m. and departing on July 4, 2024 at 6:00 p.m., requested by Hoskinson Contracting.

BACKGROUND:

Hoskinson Contracting has requested approval to land a decommissioned (no weapons) Blackhawk helicopter on July 3rd between 3:00 and 4:00 p.m. in the empty lot located at 410 E 2nd Street.

The lot will be sprayed with Lignite and swept for debris. The day of arrival, they will have personnel at the lot to complete a FOD walk of the landing zone as well as ensure there is no pedestrian traffic in the area. The crew landing the aircraft will execute a high angle approach and touch down in the center of the lot to keep the downwash to a minimum and contained in the lot. The Flight crew has surveyed the area and are confident they can execute a safe landing. In addition to the dust control that will be sprayed on the lot, our Earthworks team offered to water down the roads around the property right before arrival. Once the aircraft is in place, security will be posted throughout the day and night.

The aircraft will depart on July 4th at 6:00 p.m.

Please see the attached COI for the aircraft. The Liability for each occurrence is set to $10M. The Pilot in Command, Alton Lusk, spoke with the Flight Standards District Office and they have confirmed that they do not provide authorization for landing to private property off airport. This authorization comes from the land owner and or controlling agency such as town administration or airspace control (Airport Tower) if the landing zone is located in a town or controlled airspace. With the airport not having controlled airspace, the only approval needed will be the City Council.

ACTUAL COST VS. BUDGET:

N/A

SUGGESTED MOTION:

I move to approve the landing of a Blackhawk Helicopter at 410 E. 2nd St. for a 4th of July event, on July 3, 2024 at 12:00 p.m. and departing on July 4th at 6:00 p.m., requested by Hoskinson Contracting

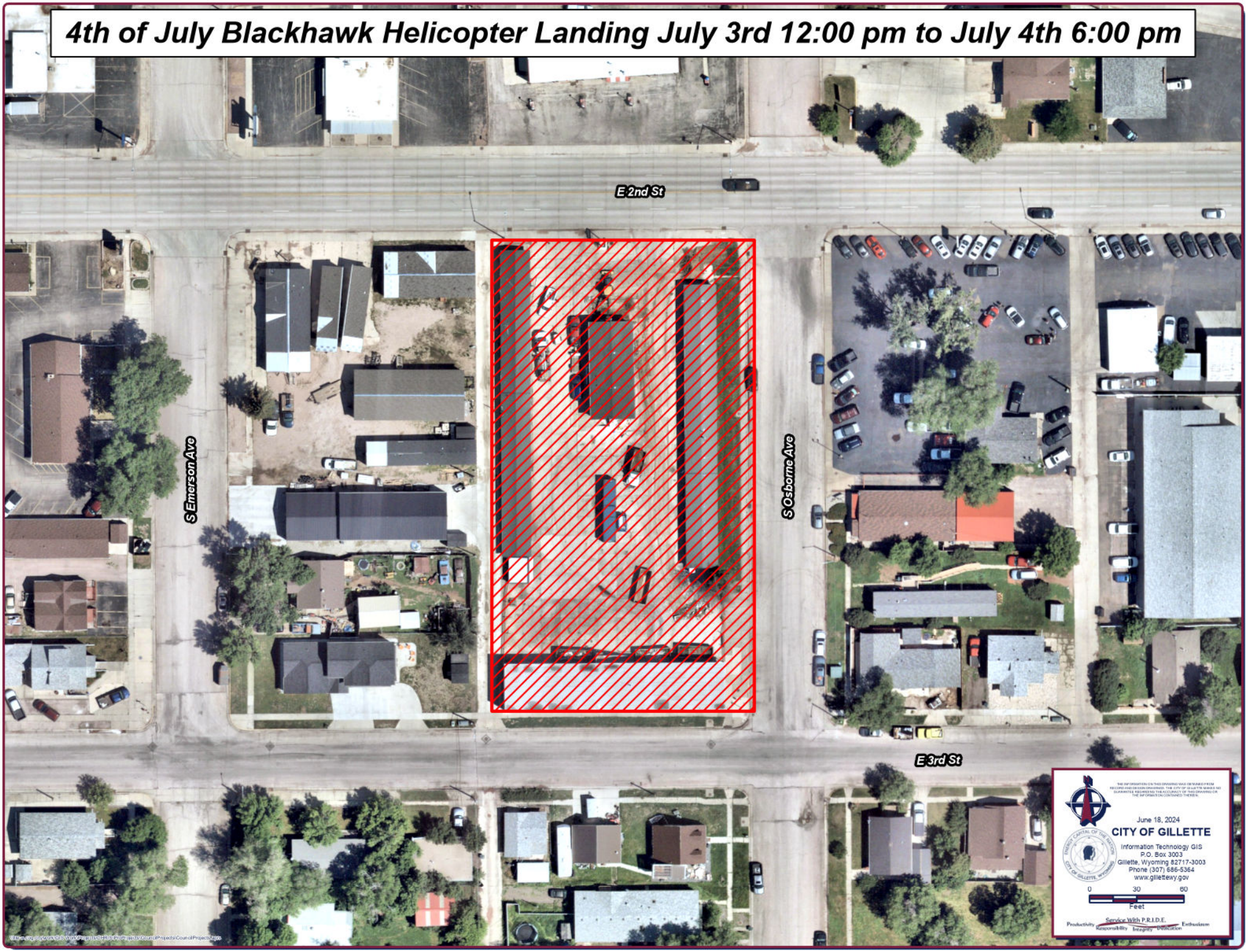
STAFF REFERENCE:

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

ATTACHMENTS:

Click to download
MAP
Certificate of Aircraft Insurance
Airport Letter
Landing Map

4th of July Blackhawk Helicopter Landing July 3rd 12:00 pm to July 4th 6:00 pm



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.

June 18, 2024

CITY OF GILLETTE

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

0 30 60
Feet

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

U:\mxd\gis\Event\COG Mxd Projects\GIS Pro Project\Council Project\Council Project.mxd

CERTIFICATE OF AIRCRAFT INSURANCE

DATE (MM/DD/YYYY): 6/3/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME:		
AssuredPartners Aerospace 2901 Millwood Avenue Columbia, SC 29205	PHONE (A/C, No, Ext): 800-342-4673	FAX (A/C, No): 803-771-4140	
	E-MAIL ADDRESS: bernadette.manglaris@assuredpartners.com		
	PRODUCER CUSTOMER ID #:		

INSURED	INSURER(S) AFFORDING COVERAGE	%	NAIC #
Input Output Management, LLC 942 Windemere Drive N.W. Salem OR 97304	INSURER A : Allianz Global Risks US Insurance Co		35300
	INSURER B : Great American Insurance Company		16691
	INSURER C : Harco National Insurance Company		26433
	INSURER D : Endurance American Insurance Company		10641
	INSURER E :		
	INSURER F :		

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

POLICY INFORMATION **CERTIFICATE NUMBER:** 76135070 **REVISION NUMBER:**

POLICY TYPE						LINE OF BUSINESS SUBCODE									
✓	INDUSTRIAL AID		PLEASURE & BUS		COMMERCIAL		AIRPLANE	✓	HELICOPTER		MIXED FLEET		EXCESS		QUOTA SHARE
	NON-OWNED						LIABILITY ONLY	✓	HULL & LIABILITY		HULL ONLY				

AIRCRAFT INFORMATION ☐ **ACORD 333, Aircraft Schedule attached**

YEAR	MAKE	MODEL	SERIAL NUMBER	REGISTRATION NUMBER
1981	Sikorsky	UH-60ABlackhawk	80-23455	N451VK

TERRITORY: United States of America, its territories and possessions, Canada, Mexico, Central America, or the West Indies or enroute between

AIRCRAFT COVERAGES

INSURER LETTER	POLICY NUMBER	EFFECTIVE DATE	EXPIRATION DATE	ADDITIONAL INSURED? (Y / N)	SUBROGATION WAIVED? (Y / N)
A	A2GA001037923AM	7/30/2023	7/30/2024	Y	N

COVERAGE	OPTIONS	LIMIT	APPLIES TO	LIMIT	APPLIES TO
AIRCRAFT HULL		$ $340,000	DED NIM	$ $6,800,000	Hull Value
		$ $340,000	DED IM		
AIRCRAFT LIABILITY		$ $10,0000,000	EA OCC	$	EA PER
		$ $500,000	EA PASS	$	AGGR
MEDICAL PAYMENTS	✓ INCLUDING CREW	$ $10,000	EA PER		
	EXCLUDING CREW				

COVERAGE CODE	COVERAGE DESCRIPTION	OPTIONS	LIMIT	APPLIES TO	LIMIT	APPLIES TO
			$		$	
			$		$	
			$		$	
			$		$	
			$		$	
			$		$	

DESCRIPTION OF OPERATIONS / REMARKS (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Evidence Only

CERTIFICATE HOLDER

Encore Group (USA) LLC as well as Desert Palace, Inc. DBA Caesars Palace and their subsidiaries and affiliates, and each of their officers, Directors, representatives, and employees
3595 Las Vegas Blvd. South
Las Vegas, NV

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 2009, 2015 ACORD CORPORATION. All rights reserved.

CERTIFICATE OF INSURANCE

ADDENDUM (Schedule of Aircraft)

DATE ISSUED
6/3/2024

NAMED INSURED:
Input Output Management, LLC
942 Windemere Drive N.W.
Salem OR 97304

CERTIFICATE HOLDER:
Encore Group (USA) LLC as well as Desert Palace, Inc. DBA Caesars Palace and their subsidiaries and affiliates, and each of their officers, Directors, representatives, and employees

This is to certify that the following policy(s), subject to the terms, conditions, limitations and endorsements contained therein, and during their effective period, have been issued by the company(s) indicated below. In the event of material change or cancellation of said policy(s), the company will endeavor to notify the certificate holder, but failure to do so shall impose no liability or obligation of any kind upon the undersigned or the company(s) involved.

N Number	Year	Make	Model	Serial No.	Crew	Pax	Liability Limit
N451VK	1981	Sikorsky	UH-60ABlackhawk	80-23455	2	6	$See Schedule

AssuredPartners AEROSPACE
AssuredPartners Aerospace
2901 Millwood Avenue
Columbia, SC 29205

303-526-5300
303-526-5303

AVIATION ADDENDUM (Schedule of Aircraft)

This certificate cancels and supersedes ALL previously issued certificates.

NORTHEAST WYOMING REGIONAL AIRPORT

2000 Airport Road, Suite 108
Gillette, WY 82716

www.iflygillette.com

Office (307) 686-1042
Fax (307) 686-1471

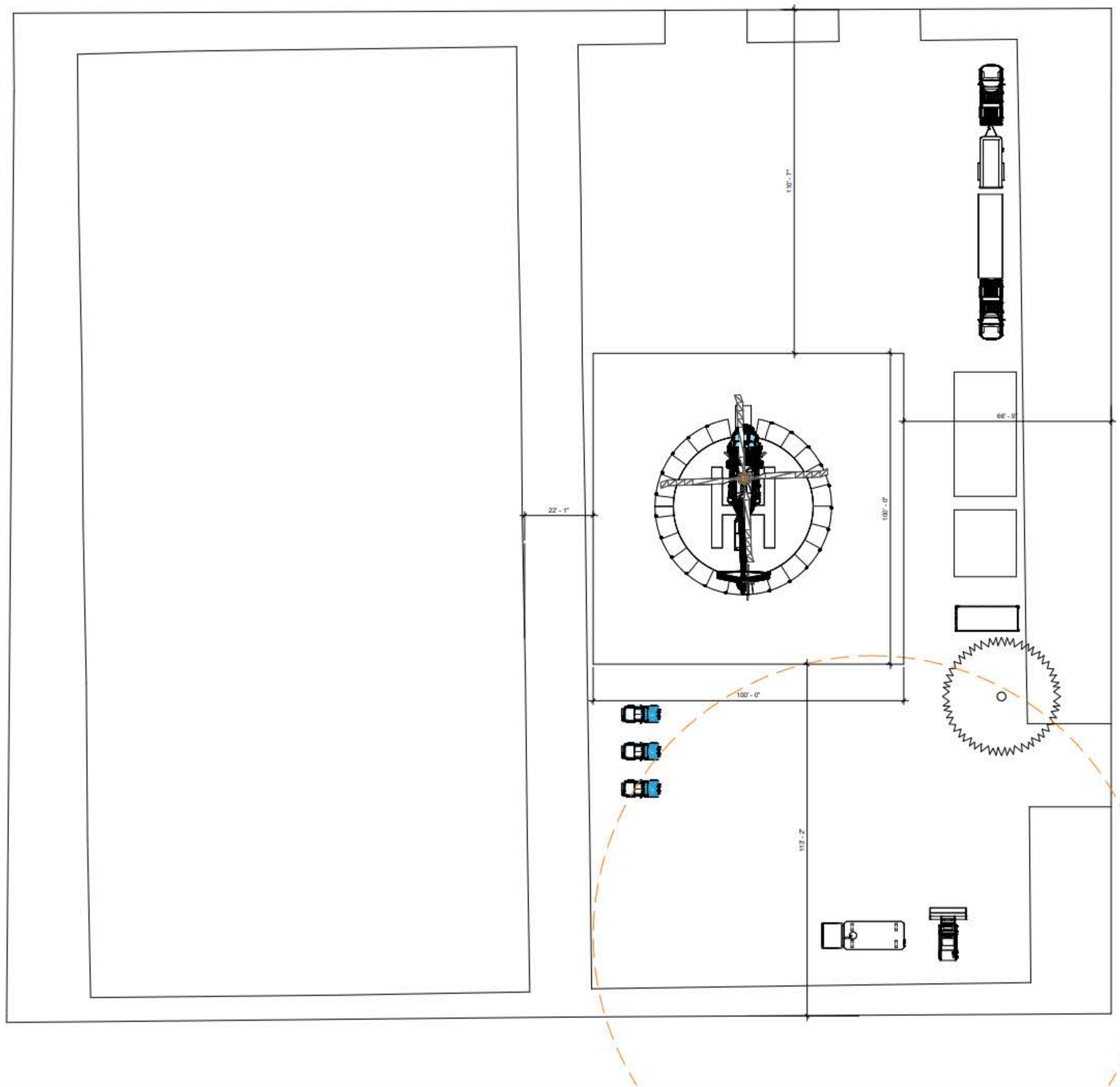
06/18/2024

To whom it may concern,

After contacting the FAA FSDO Casper field office and discussing the arrival of a Black Hawk helicopter Owned by Hoskinson Health, scheduled into Gillette, Wyoming, on July 3 and planned departure on July 4th, I learned that the airport has no jurisdiction over this matter.

Sincerely,

Todd Chatfield C.M.
Airport Executive Director



hoskinson
CONTRACTING

CIRCLE L LANDING ZONE

410 E 2nd St, Gillette, WY

DATE	RIVISION
DATE	31/05/24
DRAWN BY	AB, AD

CIRCLE L LANDING ZONE

2314

A101

COPYRIGHT @2023
HOSKINSONCONTRACTING.COM

CITY OF GILLETTE
201 E. 5th Street
Phone (307)686-5200
CITY OF GILLETTE

www.gillettewy.gov

DATE: 7/2/2024 6:00:00 PM

SUBJECT:

Appointments to Citizen Advisory Boards

~ Campbell County Public Land Board - One (1) Term Expiring on June 30, 2027

~ Board of Adjustment - Two (2) Terms Expiring on June 30, 2027

~ Parks & Beautification Board - Two (2) Terms Expiring on June 30, 2027

~ Planning Commission - Four (4) Terms Expiring on June 30, 2027

~ Investment Advisory Committee - One (1) Term Expiring on June 30, 2027

~ Gillette Historic Preservation Commission - One (1) Term Expiring on June 30, 2027

~ Retiree Health Benefits Trust - One (1) Term Expiring on June 30, 2027

~ WARM Board - One (1) Term Expiring on June 30, 2027

BACKGROUND:

ACTUAL COST VS. BUDGET:

SUGGESTED MOTION:

STAFF REFERENCE:

Michael H. Cole, City Administrator

ATTACHMENTS:

Click to download
No Attachments Available