



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

A. Call to Order.

B. Invocation and Pledge of Allegiance.

1. **Invocation and Pledge of Allegiance led by Pastor George Keralis of Family Life Church**

C. Approval of General Agenda.

D. Approval of Consent Agenda.

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

1. **Minutes**

- a. **Regular Meeting Minutes - July 16, 2024**

2. **Other - Consent**

3. **Ordinance 3rd Reading - Consent**

4. **Ordinance 2nd Reading - Consent**

5. **Bills and Claims**

- a. **Bills and Claims**

Staff Reference: Michelle Henderson, Finance Director

E. Approval of Conflict Claims.

1. **Appointments**

F. Comments.

1. **Council**

2. **Liaison Reports**

3. **Written**

4. **Other - Comments**

G. Unfinished Business.

1. **Ordinance 2nd Reading.**

2. **Ordinance 3rd Reading.**

3. **Other.**

H. New Business.

1. Presentations

a. Things to Know Video for August 2024

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

2. Minute Action

a. Council Consideration of a Street Closure on E-Z Street from Hwy. 59 to the End of Sonic Property, on Saturday, August 24, 2024, from 6:00 p.m. to 12:00 a.m., for an End of Summer Party, Requested by Sonic Drive-In.

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

b. Council Consideration for the Acceptance of Public Improvements for the Energy Capital Sports Complex Shelter and Beautification Project, Installed by S&S Builders, Inc., in the Amount of \$615,030.98.

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

c. Council Consideration for the Acceptance of Public Improvements for the Gurley Overpass 2024 Deck Injection Repairs Project, installed by Hladky Construction, Inc., in the Amount of \$66,252.50 (1% Project).

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

d. Council Consideration of a Professional Services Agreement for Contract Services Associated with Third Party Plan Review, with Northwest Code Professionals.

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

e. Council Consideration of an Amendment to a Professional Services Agreement for Construction Management Services Associated with the Wastewater Treatment Plant Headworks Replacement Project, with HDR, Inc., in the Amount of \$467,128.00.

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

f. Council Consideration of the Termination of Covenants, Conditions, and Restrictions Regarding Gillette Tech Center, Phase I.

Staff Reference: Sean Brown, City Attorney

g. Council Consideration of a Resolution Approving the City of Gillette's Participation in the National Opioids Settlement with Kroger Co.

Staff Reference: Sean Brown, City Attorney

3. Ordinance 1st Reading.

I. Public Hearings and Considerations

1. A Public Hearing to Consider the Transfer of Ownership of Retail Liquor License RTL-02 from Andresen Inc., d.b.a. Jack's Drive-In Liquors, to Maverik, Inc., d.b.a. Maverik #738, and Transfer of Location of Said Liquor License from 302 E. 2nd Street to 111 S. Garner Lake Road.

Staff Reference: Jennifer Toscana, Public Affairs Director

2. Council Consideration for the Transfer of Ownership of Retail Liquor License RTL-02 from Andresen Inc., d.b.a. Jack's Drive-In Liquors, to Maverik, Inc., d.b.a. Maverik #738, and Transfer of Location of said Liquor License from 302 E. 2nd Street to 111 S. Garner Lake Road.

Staff Reference: Jennifer Toscana, Public Affairs Director

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

MAYOR

Shay Lundvall

COUNCIL MEMBERS BY WARDS

WARD 1

Tricia Simonson

Jim West

WARD 2

Billy Montgomery

Timothy Carsrud

www.gillettewy.gov

WARD 3

Heidi Gross

Nathan McLeland





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

www.gillettewy.gov

DATE: 8/6/2024 6:00:00 PM

SUBJECT:

Invocation and Pledge of Allegiance led by Pastor George Keralis of Family Life Church

BACKGROUND:

ACTUAL COST VS. BUDGET:

SUGGESTED MOTION:

STAFF REFERENCE:

ATTACHMENTS:

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No Attachments Available



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

www.gillettewy.gov

DATE: 8/6/2024 6:00:00 PM

SUBJECT:

Regular Meeting Minutes - July 16, 2024

BACKGROUND:

ACTUAL COST VS. BUDGET:

SUGGESTED MOTION:

STAFF REFERENCE:

ATTACHMENTS:

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[Regular Meeting Minutes - 07.16.2024](#)

A regular meeting of the City Council was held on Tuesday the 16th day of July 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, Muzzarelli, Pilon, Toscana, Wasson, and Wilde; City Clerk Allen and Deputy City Clerk Clymer.

Invocation and Pledge of Allegiance

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

Approval of General Agenda

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

Approval of Consent Agenda

Minutes

Regular Meeting Minutes - July 2, 2024

Special Meeting Minutes - July 11, 2024

Ordinance 3rd Reading

ORDINANCE NO. 4049

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).

Bills and Claims

Absolute Auto, LLC, 120.56; Agosto Holdings, LLC, 3,027.86; AlSCO, 812.46; American Welding & Gas Inc, 38.80; Amos, Frank, 123.75; Anderson, Tonya, 45.75; Anixter Power Solutions, 21,523.44; Antelope Valley Improvement & Service District, 7.50; April Shippy, 100.00; Arrow Printing and Graphics Inc, 575.00; Atlas Office Products, 2,026.50; Baker Hughes, A Ge Company, LLC, 10,905.00; Bartz, Lisa, 80.65; Beagle, Alexandra, 2.03; BFT LP, 395.19; Big Horn Tire Inc, 42.00; Bighorn Hydraulics Inc, 15.39; Black Cat Construction LLC, 67,389.11; Black Hills Wyoming LLC, 4,391.28; Blue Cross Blue Shield of Wyoming, 8,561.74; Blue Cross Blue Shield of Wyoming, 103,061.84; Blue Cross Blue Shield of Wyoming, 66,449.11; Bomgaars Supply, 417.46; Border States Electric, 1,018.80; Bowman, Brenda, 26.54; Cahoy Pump Service, 41,351.00; Campbell County Hospital District, 9,540.00; Campbell County Joint Powers Fire Board, 1,344,719.70; Campbell County Landfill, 710.25; Campbell County Public Land Board Complex, 348,565.57; Campbell County Public Land Board Complex, 275,988.25; Campbell County Sheriff, 1,975.00; Campbell, Michelle, 208.99; Carter, Tanner, 42.57; CBH Co-Op, 64,971.26; Celso, Martina, 200.00; Central Truck & Diesel Inc, 527.44; Charter Media, 1,099.00; Children's Home Society, 150.00; Christiansen, Brayden, 145.35; City Of Gillette, 200.00; City Of Gillette - Petty Cash, 164.50; Cody Smith, 200.00; Collection Professionals Gillette, 1,444.44; Consolidated Engineers Inc, 1,596.00; Craig Furman, 225.00; Crescent Electric Supply, 809.00; Crestview Improvement & Service District, 7.50; Cues Inc, 5,235.41; Dana Kepner Company Inc, 17,046.94; Daszczuk, Aaron, 189.65; Davis, Kimberly, 191.33; Dell Computer Corp, 3,601.46; Dijulio Displays Inc, 1,299.79; DLT Solutions LLC, 12,106.18; Dooley Oil, Inc, 3,080.84; Dowl LLC, 715.00; Doyle, Rayshawn, 57.78; DRM Inc, 426,244.71; Duncan, Micheal, 96.44; Employment Testing Center of Wyoming, 375.00; Employment Testing Services Inc, 350.00; Energy Chain & Sling LLC, 840.00; Energy Laboratories Inc, 209.00; Eric Small, 199.99; FedEx, 414.87; Ferguson Enterprises, Inc #1116, 6,102.00; First National Bank of Gillette, 1,000,000.00; First National Bank of Gillette, 44,346.89; First Northern Bank of Wyoming, 21,337.08; Flagshooter LLC, 1,307.89; Frieling, Samantha, 165.58; G & R Controls Inc, 1,030.00; G And G Landscaping Inc, 16,060.00; Galls, An Aramark Company, 218.94; Garney Wyoming Inc, 23,445.40; Garza, Kim, 145.42; Gillette Contractors Supply Inc, 21,663.13; Gillette Steel Center, 60.47; Gillette Winnelson Company, 36.00; Gose, Jarrod, 25.50; GovConnection, 1,696.36; Governmentjobs.Com, 11,728.00; Granicus LLC, 4,140.00; Guardian Uniform and Supply, 36,400.00; Hawkins Inc, 864.95; HD Supply Inc, 682.10; HDR Engineering Inc, 52,981.95; Hess, Josphe, 176.42; Hillcrest Spring Water Inc, 162.50; Hotline Electrical, 8,037.68; Industrial Products MFG Inc, 9,633.25; Interstate Engineering, Inc, 28,465.88; It Outlet Inc, 998.00; Jack's Truck Center Inc, 136,635.00; Jack's Truck Center Inc, 41.38; Jane Stearns M.S. LPC, 700.00; Kautz, Kaleb, 162.96; KLJ Engineering LLC, 57,149.29; Knipp, Lekiesha, 118.54; Larmer, Nicholas, 148.14; Lawson Products, Inc., 5,817.25; Line Finders, LLC, 7,227.50; Ln Curtis & Sons, 320.33; Loren Groves, 131.34; Manning Wrecker Service LLC, 500.00; Manpower Us Inc, 903.20; Mark A Porter, 39,250.00; MCM General Contractors, 102,395.40; McNeilus Truck & Manufacturing, 927.14; Mejia,

Chance, 139.28; Mendez, Luis A, 45.60; Michael Cole, 84.42; Midland Implement Co Inc, 1,069.25; Mii Life Insurance, Incorporated, 3,689.95; Mii Life Insurance, Incorporated, 2,022.88; Morrison Maierle Inc, 54,320.76; Motorola Government Markets Sales, 7,005.33; Mountain Peaks Diagnostics, LLC, 237.50; Nathan G Steiner, 5,185.30; Nicks Family Realty LLC, 48.84; Norco Inc, 2,465.33; Norton, Dustin, 52.84; Oliver, Eli, 160.56; Online Information Services Inc, 349.68; Paintbrush Sewer & Drain, 13,453.24; Parkside Apartments Limited Partnership, 133.22; PCA Engineering Inc, 13,332.89; Phil Gonzales, 90.00; Phoenix Photos, 249.65; Postal Pros Southwest Inc, 4,375.50; Powder River Construction, 842,590.86; Powder River Energy Corporation, 5,250.00; Powder River Heating & Conditioning Corporation, 1,307.68; ProElectric Inc, 1,174.78; Purvis Industries, LLC, 89.03; Raelee Holding, 100.00; Railroad Management Co LLC, 4,920.83; RDO Equipment Co, 79.80; Record Supply Inc Napa, 1,939.22; Remington Village Icg, LLC, 78.92; Rimorin, Marcus, 449.46; Rms Instrument & Electrical, LLC, 25,821.23; Rocky Mountain Accreditation Network, 225.00; Rocky Mountain Hoist Service, 2,125.00; Russell & Mills Studios, 10,195.00; Ryan Mahylis, 173.25; Ryan McCaffrey, 620.00; Sage Ridge Apts, 65.21; Sanchez, Jennifer, 168.52; Sawtooth Materials, 22,290.00; Scribner, Tasha, 113.07; Shields, Kylie, 163.77; Simon Contractors, 1,392.86; Single Source Property Solutions, 156.82; Skydio, Inc, 206.73; Spencer Fluid Power, 101.40; Square Grove LLC, 2,004.00; State Of Wyoming Office of The Attorney General, 130.00; Stifler, Chloe, 137.71; Stotz Equipment, 44.27; Structural Dynamics LLC, 6,984.46; Stuart C. Irby Co, 76.00; Tanner Clemens, 109.08; Team Laboratory Chemical, LLC, 188.25; Terry Sjolín, 775.00; That Embroidery Place, 4,252.24; Thunder Basin Ford LLC, 44.25; TMMI, LLC, 7,511.44; Traffic & Parking Control Company, 1,628.84; Trugreen Chemlawn, 7,788.00; Tw Enterprises Inc, 310.00; Tyler Technologies Inc, 15,160.70; United Central Industrial Supply Co, 2,392.72; Urias, Precious, 40.54; Verdunity, 33,168.70; Verizon Wireless, 11,174.21; Villages At Gillette Apartments LLC, 178.67; Visionary Communications, 1,092.96; Warm - Liability Pool, 334,316.67; Warm Property Pool, 541,924.40; Waste Connections of Wyoming, 1,177.95; Wausau Equipment Company Inc, 1,195.92; Wayne E. Eckas, P.E., 13,120.00; Wesco Receivables Corp, 760.00; Western Services LLC, 350.00; Western Stationers, 464.83; Western Stationers, 1,462.69; Wooldridge, Angelyna, 31.05; Wright, William, 37.50; WWC Engineering, 34,473.50; Wyodak Resources Development Corp, 44,247.06; Wyoming Association Municipalities, 33,037.25; Wyoming Center For Clinical Excellence, 1,450.00; Wyoming Division Victim Service, 301.18; Wyoming Machinery Co, 2,132.82; Wyoming Supreme Court, 15,352.90; Xerox Corporation, 6,368.18; Youth Emergency Services Inc, 70,000.00

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

Approval of Conflict Claims

Appointments

Councilmember Montgomery made a motion to approve a Part-Time Municipal Judge Employment Agreement Between the City of Gillette, Wyoming, and Alison O. Gee; seconded by councilmember McLeland. All voted aye. The motion carried.

Councilmember McLeland made a motion to approve a Part-Time Municipal Judge Employment Agreement Between the City of Gillette, Wyoming, and Christopher R. Ringer; seconded by councilmember Gross. All voted aye. The motion carried.

Councilmember Simonson made a motion to appoint Alison O. Gee and Christopher R. Ringer as Municipal Judges for the Remainder of 2024. seconded by councilmember West. All voted aye. The motion carried.

Judge Phillips performed the Swearing in Ceremony for the new Municipal Court Judges.

Comments

Council

Councilmember Gross commented on the success of WyoGives Day, which raised over \$4 million dollars for the State of Wyoming.

Councilmember Simonson stated that councilmember Montgomery and herself had a good time attending the Boys and Girls Club Eat, Read, and Grow event. Simonson added that councilmembers McLeland and Montgomery as well as Mayor Lundvall and herself attended the Children's Memorial Ceremony on July 15, 2024, adding how beautiful the event was with thanks to the Public Works staff and Deanna Scalzo for their efforts.

Councilmember West expressed gratitude to the Public Works staff for their work pertaining to the Wyoming State Softball Tournament.

Councilmember Montgomery thanked city employees for their help with set up as well as traffic control during the Children's Memorial Ceremony. Montgomery also thanked Jason Gray, Production Specialist, as well as Angela Williams, Executive Assistant, for their roles regarding the ceremony. Lastly, Montgomery informed the public that there will be a send-off event for the National Guard at the Campbell County High School stadium on July 30, 2024, adding that Wyoming State Senator Eric Barlow requested financial support from the City of Gillette for the send-off event. Administrator Cole will work with the administration staff to provide a donation from the City's general community facilities account.

Councilmember Simonson added that there is a new website, InformGillette.com, where the public can access information pertaining to the upcoming Camporee event. Simonson proceeded to remind the public that the Camporee attendees are our guests and asked for citizens to be kind and respectful. Director Toscana immediately followed with an informative overview of the website, adding that there are three main sections which include Closures, Frequently Asked Questions, and Other Resources.

Liaison Reports

Councilmember Simonson stated that councilmembers McLeland, Carsrud, and herself attended the Fire Board meeting. Simonson gave details for the following items: increased emergency calls, concerns with overtime, upcoming meeting with the County Commissioners to discuss the future of the training center, fiber has been completely installed, Station 7 will be fully staffed for Camporee, and the new candidates have started. Lastly, Simonson gave a shout out to Fire Marshal Burnham and Director Lyles for their roles in ensuring the attendees of Camporee will be safe.

Councilmember Gross added that she missed the Land Board meeting due to the Planning Commission meeting being scheduled at the same time.

New Business

Minute Action

Councilmember Simonson made a motion to Approve a Pre-Annexation Agreement Between the City of Gillette and Doug Hochhalter for Property Located at 517 E Sinclair Street; seconded by council President Carsrud. All voted aye. The motion carried.

Councilmember Gross made a motion to Approve the Pre-Annexation Agreement between the City of Gillette and Miles Fortner for Property Located at 6775 S. Douglas Hwy (Parcel No. 49720000124200); seconded by councilmember Simonson. All voted aye. The motion carried.

Councilmember Simonson made a motion to Enter into an Advance Agreement Between the City of Gillette and North Park Transportation Co, Inc. for 700 Axel's Avenue. (Planning Commission Vote: 5/0); seconded by councilmember West. Council President Carsrud then made a motion to postpone the above item until the September 3, 2024 City Council meeting; seconded by councilmember Simonson. Attorney Brown explained the purpose to postpone is to give the involved attorneys time to review the Agreement and that postponing will not delay any development. All voted aye. The motion to postpone carried.

Councilmember West made a motion to Enter into an Advance Agreement Between the City of Gillette and Robert Ostlund for 2500 E Hwy 14-16. (Planning Commission Vote: 5/0); seconded by councilmember Gross. Council President Carsrud then made a motion to postpone the above item until the September 3, 2024 City Council meeting; seconded by councilmember Gross. All voted aye. The motion to postpone carried.

Council President Carsrud made a motion to Approve a Professional Services Agreement for Design and Bidding Services Associated with the 640 N Hwy 14-16 Sewer Improvements, with Morrison-Maierle, Inc, in the Amount of \$70,400.00 (1% Project); seconded by councilmember Simonson. All voted aye. The motion carried.

Councilmember Gross made a motion to Approve a Temporary Use Permit for the Occupancy of Tents, Campers, Motorhomes, or Recreation Vehicles at 2800 Elder Street for the Period of July 31, 2024, through August 13, 2024, per Resolution 2878; seconded by councilmember West. Administrator Cole explained why this item as well as the following four action items will be addressed and voted on individually. All voted aye. The motion carried.

Councilmember Montgomery made a motion to Approve a Temporary Use Permit for the Occupancy of Tents, Campers, Motorhomes, or Recreation Vehicles at 900 W 2nd Street for the Period of July 31, 2024, through August 13, 2024, per Resolution 2878; seconded by council President Carsrud. Administrator Cole explained that this request was made by the Rockpile Museum who are trying to

provide some housing during the Camporee event. Councilmember Simonson expressed her concern pertaining to this area not having access to a restroom facility. Councilmember Simonson then made a motion to approve the foregoing item with the condition that the applicant provides access to restrooms facilities; seconded by councilmember Gross. Administrator Cole gave a deadline of 1 week for the applicant to follow up with staff to verify that the condition has been met. All voted aye. The motion carried.

Councilmembers then voted on the conditional amended item. All voted aye. The motion carried.

Councilmember Montgomery made a motion to Approve a Temporary Use Permit for the Occupancy of Tents, Campers, Motorhomes, or Recreation Vehicles at 1970 E Sinclair Street for the Period of July 31, 2024, through August 13, 2024, per Resolution 2878; seconded by council President Carsrud. Administrator Cole brought attention to the amended application which made changes to the contact information. All voted aye. The motion carried.

Councilmember West made a motion to Approve a Temporary Use Permit for the Occupancy of Tents, Campers, Motorhomes, or Recreation Vehicles at 1501 Cressett Street for the Period of July 31, 2024, through August 13, 2024, per Resolution 2878; seconded by councilmember McLeland. City Clerk Allen informed the council that they have been provided a copy of the Campbell County Fire Department's Special Event Permit for this item as well as the following action item. All voted aye. The motion carried.

Councilmember Gross made a motion to Approve of a Temporary Use Permit for the Occupancy of Tents, Campers, Motorhomes, or Recreation Vehicles at 1505 Cressett Street for the Period of July 31, 2024, through August 13, 2024, per Resolution 2878; seconded by councilmember McLeland. Administrator Cole stated that this is the same applicant as the previous action item, and that any revenue this applicant receives will be donated back into the community for a local Boy Scout group. All voted aye. The motion carried.

Council President Carsrud made a motion to Approve a Bid Award for the GRWSP Phase IV Fox Ridge Regional Connection Project to Dan Hart Patrol, in the amount of \$957,244.40; seconded by councilmember Simonson. All voted aye. The motion carried.

Councilmember Gross made a motion to Accept the Public Improvements for the Material Storage Building Replacement Project, Installed by S&S Builders, LLC, in the Amount of \$1,044,878.98; seconded by councilmember Simonson. All voted aye. The motion carried.

Councilmember Simonson made a motion to Approve Work Authorization for the 30-inch Madison Transmission Condition Assessment Project for Testing and Inspection Services, to Garney Companies, Inc, in the amount of \$1,591,668.75; seconded by council President Carsrud. All voted aye. The motion carried.

Council President Carsrud made a motion to Approve Amendment No. 1 to the Contract with the Wyoming Department of Health, Public Health Division to Sample Untreated Wastewater to Facilitate Wide-Scale Epidemiological Surveillance of Severe Acute Respiratory Syndrome Coronavirus 2 (SARS-COV-2) or Bacteria or Viruses of Concern; seconded by councilmember Gross. All voted aye. The motion carried.

Councilmember McLeland made a motion to Authorize the Mayor to Sign the Telecommunications Raceway Lease Agreement Between the City of Gillette and the Campbell County Public Land Board; seconded by councilmember West. All voted aye. The motion carried.

Council President Carsrud made a motion to Accept a Donated Sign to Replace the Existing Sign at Rotary Point in Dalbey Park provided by the Gillette Rotary Club; seconded by councilmember Gross. All voted aye. The motion carried.

Public Comment

Jack Clary asked Council for transparency with funds spent and received from the Camporee event and what the plans are to recuperate lost revenues.

Administrators Report

Administrator Cole briefly reiterated that the new website, InformGillette.com, is now available to the public. Mr. Cole addressed the funds that are being contributed from both the city and county for the upcoming Camporee event. He concluded that the new Amphitheater is for both the Camporee attendees and for the public to utilize.

Adjournment:

There being no further business to come before the Council, the meeting was adjourned at 6:40 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, August 6, 2024, in the City Hall Council Chambers.

(S E A L)

Shay Lundvall, Mayor

ATTEST:

Alicia Allen, City Clerk
Publication Date: July 23, 2024



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

www.gillettewy.gov

DATE: 8/6/2024 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:

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[Bills and Claims](#)

[Bills and Claims - Prepays](#)

[Wire Transfers](#)

[UMB-Bank](#)

Expenditure Approval Report
Check Approval Date of 08/06/2024



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
4555-ATLAS OFFICE PRODUCTS			
	176969	OFFICE SUPPLY INVENTORY	5.92
		VENDOR TOTAL:	5.92
2594-BOMGAARS SUPPLY			
	176980	OFFICE SUPPLY INVENTORY	439.50
		VENDOR TOTAL:	439.50
1276-CAMPBELL COUNTY JOINT POWERS FIRE BOARD			
	176809	VEHICLE REIMBURSEMENT	164,383.00
		VENDOR TOTAL:	164,383.00
1422-GILLETTE CONTRACTORS SUPPLY INC			
	176995	WATER INVENTORY	1,004.46
		VENDOR TOTAL:	1,004.46
7777-MISC ONE TIME VENDOR			
	176902	RETURN DEMO DEPOSIT	500.00
	176903	RETURN DEMO DEPOSIT	500.00
	176904	RETURN DEMO DEPOSIT	500.00
		VENDOR TOTAL:	1,500.00
2300-WESTERN STATIONERS			
	177041	OFFICE SUPPLY INVENTORY	35.88
	177042	OFFICE SUPPLY INVENTORY	73.11
	177043	OFFICE SUPPLY INVENTORY	453.90
	177044	OFFICE SUPPLY INVENTORY	159.99
	177045	OFFICE SUPPLY INVENTORY	424.33
	177046	OFFICE SUPPLY INVENTORY	28.80
	177047	OFFICE SUPPLY INVENTORY	238.99
	177048	OS INVENTORY	59.52
	177049	OS INVENTORY	16.20

Expenditure Approval Report
Check Approval Date of 08/06/2024



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2300-WESTERN STATIONERS			
	177050	OS INVENTORY	637.97
		VENDOR TOTAL:	2,128.69
		DIVISION TOTAL:	169,461.57
		DEPARTMENT TOTAL:	169,461.57

Expenditure Approval Report
Check Approval Date of 08/06/2024



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
3518-JO A DEDECKER			
	176616	ANNUAL SCULPTURE CLEANING	5,500.00
		VENDOR TOTAL:	5,500.00
1748-THAT EMBROIDERY PLACE			
	176038	EMPLOYEE GIFT	5,196.75
		VENDOR TOTAL:	5,196.75
2012-THE PIN CENTER			
	176803	COWBOY HAT PINS	2,175.00
		VENDOR TOTAL:	2,175.00
		DIVISION TOTAL:	12,871.75
04-SPECIAL PROJECTS			
1572-ARETE DESIGN GROUP			
	176609	CITY HALL SPACE STUDY RENOVATIONS	8,730.26
		VENDOR TOTAL:	8,730.26
1285-CAMPBELL COUNTY PUBLIC LAND BOARD COMPLEX			
	176618	FY23/24 CAPITAL AND CAMPOREE FUNDING REQ #8	74,799.79
		VENDOR TOTAL:	74,799.79
1381-CITY OF GILLETTE			
	176939	COUNCIL OF COMMUNITY SRVCS PKG	4,826.56
		VENDOR TOTAL:	4,826.56
1864-FIRST NATIONAL BANK OF GILLETTE			
	176937	CCS OFFICE REMODEL AND TELECOM	3,187.23
		VENDOR TOTAL:	3,187.23
1560-HLADKY CONSTRUCTION			
	176936	CCS OFFICE REMODEL AND TELECOM	60,557.28
		VENDOR TOTAL:	60,557.28
3605-MOUNTAIN PEAK BUILDERS LLC			
	176938	COUNCIL OF COMMUNITY SERVICES	91,704.71
		VENDOR TOTAL:	91,704.71

Expenditure Approval Report
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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
2260-WARM			
	176674	GILLETTE COLLEGE STUDENT HOUSING	22,877.52
		VENDOR TOTAL:	22,877.52
		DIVISION TOTAL:	266,683.35
		DEPARTMENT TOTAL:	279,555.10

Expenditure Approval Report
Check Approval Date of 08/06/2024



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
	2583-BEST BEST & KRIEGER LLP		
	176605	CHARTER RENEWAL	3,929.00
		VENDOR TOTAL:	3,929.00
	2442-DAVIS & CANNON LLP		
	176024	VELOCITY CONSTRUCTORS DEFENSE	750.00
		VENDOR TOTAL:	750.00
	1099-LEXISNEXIS MATTHEW BENDER		
	176810	2024 WY COURT RULES	327.23
	176811	2024 WY STATS	123.69
		VENDOR TOTAL:	450.92
	2312-THOMSON WEST		
	176604	SUBSCRIPTION	421.91
		VENDOR TOTAL:	421.91
		DIVISION TOTAL:	5,551.83
		DEPARTMENT TOTAL:	5,551.83

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
1753-EMPLOYMENT TESTING SERVICES INC			
	176599	PRE-EMPLOYMENT, RANDOM, POST ACCIDENT TESTING	1,092.00
	176746	POST ACCIDENT TESTING	68.00
		VENDOR TOTAL:	1,160.00
5555-MISC EMPLOYEE VENDOR			
	176899	TRAVEL REIMBURSEMENT	52.42
		VENDOR TOTAL:	52.42
5031-NATIONAL TESTING NETWORK, INC			
	176650	ANNUAL MEMBERSHIP	750.00
		VENDOR TOTAL:	750.00
4305-STERLING INFOSYSTEMS, INC			
	176600	BACKGROUND CHECKS	446.44
		VENDOR TOTAL:	446.44
		DIVISION TOTAL:	2,408.86
21-SAFETY			
1511-NORCO INC			
	176682	SAFETY SUPPLIES	29.58
	176727	SAFETY SUPPLIES	4.46
	176728	SAFETY SUPPLIES	5.09
		VENDOR TOTAL:	39.13
3263-SAFETY IN MOTION INC			
	176754	LICENSE FEES	3,110.00
		VENDOR TOTAL:	3,110.00
5024-SHOEBOX LTD.			
	176817	AUDIOMETRY SHIFT FLEX SUBSCRIPTION	7,255.09
		VENDOR TOTAL:	7,255.09
4930-VIA680, LLC			
	176690	ANNUAL LICENSE	7,437.50
		VENDOR TOTAL:	7,437.50
		DIVISION TOTAL:	17,841.72
		DEPARTMENT TOTAL:	20,250.58

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
26-CUSTOMER SERVICE			
1395-COLLECTION PROFESSIONALS GILLETTE			
	176040	JUNE 2024 COLLECTIONS	895.13
		VENDOR TOTAL:	895.13
3369-POSTAL PROS SOUTHWEST INC			
	176673	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	1,719.61
	176675	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,146.87
	176808	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,019.32
		VENDOR TOTAL:	5,885.80
		DIVISION TOTAL:	6,780.93
34-INFORMATION TECHNOLOGY			
2944-ADOBE SYSTEMS INC			
	176760	ADOBE APPLICATIONS	31,514.04
		VENDOR TOTAL:	31,514.04
4893-ADVANCED NETWORK MANAGEMENT INC			
	176971	IT * VMWARE VSPHERE * MIKE	35,347.20
		VENDOR TOTAL:	35,347.20
4025-AGOSTO HOLDINGS, LLC			
	176612	GOOGLE VOICE	448.56
		VENDOR TOTAL:	448.56
1358-CENTURYLINK			
	176756	TELEPHONE SERVICE	2,508.04
	176757	LONG DISTANCE SERVICE	152.89
		VENDOR TOTAL:	2,660.93
2625-CHARTER MEDIA			
	176823	INTERNET SERVICE	1,099.00
		VENDOR TOTAL:	1,099.00
4978-CIVICPLUS, LLC			
	176667	ARCHIVE SOCIAL	7,547.40
		VENDOR TOTAL:	7,547.40

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
34-INFORMATION TECHNOLOGY			
1397-COLLINS COMMUNICATIONS INC			
	176758	PD 800MHZ RADIO MAINTENANCE	11,400.00
	176759	TOWER MAINTENANCE	2,700.00
		VENDOR TOTAL:	14,100.00
2763-CU SOLUTIONS GROUP, INC			
	176825	PERFORMANCE PRO	7,657.65
		VENDOR TOTAL:	7,657.65
4398-DICTIONSTORE.COM			
	176853	DICTION SPEECH RECOGNITION LICENSE FOR HR	37.50
		VENDOR TOTAL:	37.50
1825-ESRI INC			
	176824	ESRI	40,900.00
		VENDOR TOTAL:	40,900.00
4033-GE DIGITAL LLC			
	177017	IT * GE IFIX, HISTORIAN & DREAM REPORT	37,631.36
		VENDOR TOTAL:	37,631.36
5018-GLOBAL PAYMENTS INC			
	176821	JULY 2024 PARKS RESERVATION SUBSCRIPTION	583.33
	176822	AUGUST 2024 PARKS RESERVATION SUBSCRIPTION	583.33
		VENDOR TOTAL:	1,166.66
4762-GOVERNMENTJOBS.COM			
	176666	NEOGOV SINGLE SIGN ON	1,474.49
		VENDOR TOTAL:	1,474.49
1821-IT OUTLET INC			
	177018	GPA FILE STORAGE	36,878.21
		VENDOR TOTAL:	36,878.21
3916-SHI INTERNATIONAL CORP			
	176967	MICROSOFT SQL LICENSES	201,084.64
		VENDOR TOTAL:	201,084.64

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
34-INFORMATION TECHNOLOGY			
2222-VERIZON WIRELESS			
	176755	AVL DATA	1,791.33
	176826	CELLULAR SERVICE	11,176.32
		VENDOR TOTAL:	12,967.65
		DIVISION TOTAL:	432,515.29
		DEPARTMENT TOTAL:	439,296.22

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
4481-BALCO UNIFORM CO., INC			
	176051	NAMEPLATE	13.56
		VENDOR TOTAL:	13.56
5030-BRINC DRONES, INC.			
	176745	LEMUR 2 DRONE	8,239.00
		VENDOR TOTAL:	8,239.00
2477-CAMPBELL COUNTY JUVENILE PROBATION			
	176924	ANNUAL FUNDING - DRUG TESTING	1,842.58
		VENDOR TOTAL:	1,842.58
2483-CAMPBELL COUNTY SHERIFF			
	176046	DUI BLOOD DRAW	300.00
		VENDOR TOTAL:	300.00
4292-CAR-KNACK INC			
	176868	TONNEAU COVER	2,149.99
		VENDOR TOTAL:	2,149.99
1381-CITY OF GILLETTE			
	176651	PETTY CASH REIMBURSEMENT	10.00
	176854	PETTY CASH REIMBURSEMENT	21.99
		VENDOR TOTAL:	31.99
1397-COLLINS COMMUNICATIONS INC			
	176613	PD ARMORY ACCESS CONTROL INSTALLATION	17,199.11
		VENDOR TOTAL:	17,199.11
2597-CRAIG FURMAN			
	176050	DUI BLOOD DRAW	75.00
		VENDOR TOTAL:	75.00
5020-NATIONAL TACTICAL OFFICERS ASSOCIATION			
	176045	BRAIN HQ TRAINING	5,400.00
		VENDOR TOTAL:	5,400.00
2053-PRO FORCE LAW ENFORCEMENT			
	177026	ORIGINAL PO 2241070 * PD TACTICAL GAS	19,717.63
		VENDOR TOTAL:	19,717.63

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
4256-VITAL RECORDS HOLDINGS, LLC			
	176031	ANNUAL SHREDDING	311.20
		VENDOR TOTAL:	311.20
4865-WYOMING CENTER FOR CLINICAL EXCELLENCE			
	176047	PD COUNSELING	200.00
	176048	PD COUNSELING	200.00
	176049	PD COUNSELING	200.00
	176697	PD COUNSELING	200.00
	176698	PD COUNSELING	200.00
	176699	PD COUNSELING	200.00
		VENDOR TOTAL:	1,200.00
		DIVISION TOTAL:	56,480.06
		DEPARTMENT TOTAL:	56,480.06

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
33-CITY HALL BUILDING MAINTENANCE			
1040-ALSCO			
	176620	RUG CLEANING	46.10
	176631	RUG CLEANING	19.82
	176633	RUG CLEANING	46.10
	176641	RUG CLEANING	19.82
	176643	RUG CLEANING	46.10
	176658	RUG CLEANING	28.69
	176659	RUG CLEANING	19.82
		VENDOR TOTAL:	226.45
4128-GROSSENBURG IMPLEMENT INCORPORATED			
	176965	MOWER-JEFF HOGAN	3,499.00
		VENDOR TOTAL:	3,499.00
1527-HIGH GLASS WINDOW CLEANERS INC			
	176593	CITY HALL WINDOW CLEANING	2,300.00
		VENDOR TOTAL:	2,300.00
1511-NORCO INC			
	176677	CUSTODIAL SUPPLIES FOR CITY HALL	14.46
		VENDOR TOTAL:	14.46
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION			
	176044	HVAC CHEMICAL TESTING	772.50
	176592	CITY HALL HVAC WATER TREATMENT INSPECTION	772.50
		VENDOR TOTAL:	1,545.00
2745-TEMPERATURE TECHNOLOGY, INC			
	176594	CITY HALL HVAC REPAIRS	2,089.52
		VENDOR TOTAL:	2,089.52
		DIVISION TOTAL:	9,674.43
50-PUBLIC WORKS ADMIN			
1764-JLC SIGN SYSTEMS INC			
	176683	MEMORIAL BENCH PLAQUE	215.00
		VENDOR TOTAL:	215.00

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001-GENERAL FUND			
50-PUBLIC WORKS			
50-PUBLIC WORKS ADMIN			
4148-TERRY SJOLIN			
	176931	SCHEDULING FOR THE FIELDS	825.00
		VENDOR TOTAL:	825.00
		DIVISION TOTAL:	1,040.00
51-PARKS			
1040-ALSCO			
	176628	UNIFORM CLEANING	64.04
	176638	UNIFORM CLEANING	64.04
	176656	UNIFORM CLEANING	64.04
	176663	UNIFORM CLEANING	64.04
		VENDOR TOTAL:	256.16
4026-ENERGY CHAIN & SLING LLC			
	176752	SOFT SHACKLE FOR TOW ROPES	156.31
		VENDOR TOTAL:	156.31
1918-GAMETIME			
	176751	PLAYGROUND REPAIR PARTS	379.42
		VENDOR TOTAL:	379.42
1999-HAWKINS INC			
	176684	CHEMICALS	893.83
		VENDOR TOTAL:	893.83
1511-NORCO INC			
	176696	BATHROOM SUPPLIES	78.52
		VENDOR TOTAL:	78.52
1919-PAINTBRUSH SEWER & DRAIN			
	176686	PORTA TOILETS	12,979.07
		VENDOR TOTAL:	12,979.07

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION			
	176733	DALBEY PARK PLUMBING REPAIR	635.00
		VENDOR TOTAL:	635.00
1786-SHERWIN WILLIAMS			
	176804	PAINT	543.82
		VENDOR TOTAL:	543.82
2400-WYOMING WATER SOLUTIONS			
	176595	WATER AT ECSC AND DALBEY PARK	56.00
	176703	WATER AT ECSC	28.00
		VENDOR TOTAL:	84.00
		DIVISION TOTAL:	16,006.13
53-FORESTRY			
1511-NORCO INC			
	176685	FORESTRY SUPPLIES	60.09
		VENDOR TOTAL:	60.09
		DIVISION TOTAL:	60.09
54-STREETS			
1040-ALSCO			
	176627	UNIFORM CLEANING	55.49
	176636	UNIFORM CLEANING	54.81
	176654	UNIFORM CLEANING	54.81
	176661	UNIFORM CLEANING	54.81
		VENDOR TOTAL:	219.92
2958-LINE FINDERS, LLC			
	176898	HYDROVAC	3,858.75
		VENDOR TOTAL:	3,858.75
1290-MID WEST PEST MANAGEMENT			
	176897	INDUSTRIAL WEED CONTROL	3,605.00
		VENDOR TOTAL:	3,605.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
1511-NORCO INC			
	176763	CARBON DIOXIDE/ARGON	131.76
		VENDOR TOTAL:	131.76
1897-ONE CALL OF WYOMING COPR			
	176925	ONE-CALL OF WYOMING	115.50
		VENDOR TOTAL:	115.50
2033-POWDER RIVER CONSTRUCTION			
	176735	OVERDALE STORM DRAIN AND STREET REPAIRS	72,564.58
		VENDOR TOTAL:	72,564.58
2035-POWDER RIVER ENERGY CORPORATION			
	176004	ELECTRIC - SIGN LIGHTING HWY 50	42.44
	176005	ELECTRIC - SIGN LIGHTING HWY 14/16	43.16
	176006	ELECTRIC - WELCOME TO GILLETTE SIGN ON S HWY 59	43.98
		VENDOR TOTAL:	129.58
1802-SIMON CONTRACTORS			
	176691	ROCK	350.00
	176692	ROCK	360.00
	176704	PEA GRAVEL	466.64
	176705	ROCK	370.00
	176761	ROCK	360.00
	176762	ROCK	280.00
	176828	ROCK	570.00
	176829	ROCK	310.00
	176830	ROCK	1,005.10
		VENDOR TOTAL:	4,071.74
4135-TEAM LABORATORY CHEMICAL, LLC			
	176598	FINE ROAD PATCH	1,075.50
		VENDOR TOTAL:	1,075.50
		DIVISION TOTAL:	85,772.33

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
	DEPARTMENT TOTAL:	112,552.98

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
61-BUILDING INSPECTION			
1381-CITY OF GILLETTE			
	176854	PETTY CASH REIMBURSEMENT	3.99
		VENDOR TOTAL:	3.99
3827-TAMI WALDNER			
	176668	BOE LUNCH	135.00
		VENDOR TOTAL:	135.00
2375-WYOMING CONFERENCE BUILDING OFFICAL			
	176687	MEMBESHIP - D STRICKLAND	50.00
		VENDOR TOTAL:	50.00
		DIVISION TOTAL:	188.99
62-TRAFFIC SAFETY			
1616-EJ COLLINS, PE			
	176041	SPRING 2024 PAINTING APPLICATION	141,408.35
		VENDOR TOTAL:	141,408.35
4371-QUENT KISSACK			
	176753	STORAGE UNITS FOR TRAFFIC SAFETY	1,800.00
		VENDOR TOTAL:	1,800.00
4228-RMS INSTRUMENT & ELECTRICAL, LLC			
	176042	SIGNAL MAINTENANCE	962.50
		VENDOR TOTAL:	962.50
		DIVISION TOTAL:	144,170.85
63-PLANNING			
5029-KRIS ANDERSON			
	176597	SURVEYING	850.00
		VENDOR TOTAL:	850.00
		DIVISION TOTAL:	850.00
		DEPARTMENT TOTAL:	145,209.84

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
65-PUBLIC AFFAIRS DEPARTMENT			
31-CITY CLERK/PRINT SHOP			
4555-ATLAS OFFICE PRODUCTS			
	176970	CLERKS * PAPER ORDER	2,331.56
		VENDOR TOTAL:	2,331.56
1381-CITY OF GILLETTE			
	176854	PETTY CASH REIMBURSEMENT	15.00
		VENDOR TOTAL:	15.00
1099-LEXISNEXIS MATTHEW BENDER			
	176811	2024 WY STATS	123.69
		VENDOR TOTAL:	123.69
1482-NEWS RECORD			
	176030	JUNE 2024 LEGAL ADVERTISING	6,279.00
		VENDOR TOTAL:	6,279.00
4409-STATE OF WYOMING - ETS			
	176615	JUNE 2024 ARCHIVES	6.24
	176617	MAY 2024 ARCHIVES	6.16
		VENDOR TOTAL:	12.40
4256-VITAL RECORDS HOLDINGS, LLC			
	176031	ANNUAL SHREDDING	933.60
		VENDOR TOTAL:	933.60
		DIVISION TOTAL:	9,695.25
32-JUDICIAL			
4966-APRIL SHIPPY			
	176802	INTERPRETER	40.00
		VENDOR TOTAL:	40.00
1099-LEXISNEXIS MATTHEW BENDER			
	176810	2024 WY COURT RULES	327.23
	176811	2024 WY STATS	123.69
		VENDOR TOTAL:	450.92
4969-WEISHEIMER LAW, LLC			
	176813	PUBLIC DEFENDER	500.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
65-PUBLIC AFFAIRS DEPARTMENT			
32-JUDICIAL			
	4969-WEISHEIMER LAW, LLC		
	176814	PUBLIC DEFENDER	500.00
	176815	PUBLIC DEFENDER	500.00
	176816	PUBLIC DEFENDER	500.00
		VENDOR TOTAL:	2,000.00
		DIVISION TOTAL:	2,490.92
65-PUBLIC AFFAIRS ADMINISTRATION			
	1482-NEWS RECORD		
	176029	JUNE 2024 ADVERTISING	1,720.00
		VENDOR TOTAL:	1,720.00
	1804-SIMPSON'S PRINTING		
	176812	BUSINESS CARDS	129.00
		VENDOR TOTAL:	129.00
		DIVISION TOTAL:	1,849.00
		DEPARTMENT TOTAL:	14,035.17
		FUND TOTAL:	1,242,393.35

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1381-CITY OF GILLETTE			
	176949	GURLEY OVERPASS DECK INJECTION	3,312.63
		VENDOR TOTAL:	3,312.63
1559-DOWL LLC			
	176944	WESTOVER ROAD RETAINING WALL	963.75
		VENDOR TOTAL:	963.75
1864-FIRST NATIONAL BANK OF GILLETTE			
	176933	IRRIGATION CENTRAL CONTROL IMP	2,284.08
	176935	4-J/6TH STREET SHOSONE RETAINA	4,510.02
		VENDOR TOTAL:	6,794.10
1450-HDR ENGINEERING INC			
	176946	CAM-PLEX WASTEWATER LIFT STATI	19,553.25
		VENDOR TOTAL:	19,553.25
1560-HLADKY CONSTRUCTION			
	176932	IRRIGATION CENTRAL CONTROL PRO	43,397.42
	176948	GURLEY OVERPASS DECK INJECTION	62,939.88
		VENDOR TOTAL:	106,337.30
1958-PCA ENGINEERING INC			
	176039	DONKEY CREEK PATHWAYS	2,261.25
		VENDOR TOTAL:	2,261.25
4319-RUSSELL & MILLS STUDIOS			
	176947	DALBEY IMPROVEMENTS STUDY	8,268.14
		VENDOR TOTAL:	8,268.14
1493-S & S BUILDERS			
	176934	4-J/6TH STREET SHOSHONE	85,690.38
		VENDOR TOTAL:	85,690.38
5012-SHADE SYSTEMS, INC.			
	177028	ORIGINAL PO 2241242 * PARKS SHADE STRUCTURE	13,546.00
		VENDOR TOTAL:	13,546.00

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
	2351-TUCKER ELECTRIC INC		
	176028	CITY PARK - RAIN BUCKET & FLAG POLE ELECTRICAL	4,998.00
		VENDOR TOTAL:	4,998.00
	2363-WWC ENGINEERING		
	176940	FEMA DONKEY CREEK MASTER DRAIN	14,950.00
	176941	SUTHERLAND SUBDIVISION VALVE P	336.00
	176942	4-J/6TH STREET AND SHOSONE	3,706.76
	176950	SUNBURST SUBDIVISION VALVE PRO	3,511.50
		VENDOR TOTAL:	22,504.26
		DIVISION TOTAL:	274,229.06
		DEPARTMENT TOTAL:	274,229.06
		FUND TOTAL:	274,229.06

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	Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
	1559-DOWL LLC		
	176943	GILLETTE REGIONAL WATER SUPPLY	2,430.00
		VENDOR TOTAL:	2,430.00
	1450-HDR ENGINEERING INC		
	176945	GILLETTE REGIONAL WATER SUPPLY	490.00
		VENDOR TOTAL:	490.00
	5023-PHIL GONZALES		
	176614	EASEMENT RESEARCH AND NEGOTIATIONS	2,655.00
		VENDOR TOTAL:	2,655.00
		DIVISION TOTAL:	5,575.00
		DEPARTMENT TOTAL:	5,575.00
		FUND TOTAL:	5,575.00

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	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
4555-ATLAS OFFICE PRODUCTS			
	176970	CLERKS * PAPER ORDER	327.94
		VENDOR TOTAL:	327.94
2406-XEROX CORPORATION			
	176648	JUNE 2024 METER READ	29.67
		VENDOR TOTAL:	29.67
		DIVISION TOTAL:	357.61
76-SCADA			
1397-COLLINS COMMUNICATIONS INC			
	176669	ANNUAL FCC LICENSE MANAGEMENT	1,000.00
		VENDOR TOTAL:	1,000.00
		DIVISION TOTAL:	1,000.00
		DEPARTMENT TOTAL:	1,357.61
		FUND TOTAL:	1,357.61

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	Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
1040-ALSCO			
	176629	UNIFORM CLEANING	20.14
	176637	UNIFORM CLEANING	20.14
	176655	UNIFORM CLEANING	20.14
	176662	UNIFORM CLEANING	20.14
		VENDOR TOTAL:	80.56
3894-CAMPBELL COUNTY LANDFILL			
	176608	JUNE 2024 LANDFILL CHARGES	76,591.50
		VENDOR TOTAL:	76,591.50
3904-CBH CO-OP			
	176035	WEIGH TICKETS	260.00
		VENDOR TOTAL:	260.00
2303-WESTERN WASTE SOLUTIONS INC			
	176606	RECYCLING	6,650.00
	176607	3 YARD DUMPSTER	97.00
		VENDOR TOTAL:	6,747.00
		DIVISION TOTAL:	83,679.06
		DEPARTMENT TOTAL:	83,679.06
		FUND TOTAL:	83,679.06

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
3622-ABSOLUTE AUTO, LLC			
	176866	PARTS	44.40
		VENDOR TOTAL:	44.40
3656-BAKER HUGHES, A GE COMPANY, LLC			
	176833	WELL S-18R	1,638.00
	176834	WELL S-18R	1,183.00
		VENDOR TOTAL:	2,821.00
2594-BOMGAARS SUPPLY			
	176832	SPRAYPAINT	27.96
		VENDOR TOTAL:	27.96
3894-CAMPBELL COUNTY LANDFILL			
	176023	JUNE 2024 WATER LANDFILL CHARGES	1,688.25
		VENDOR TOTAL:	1,688.25
2677-CENTRAL TRUCK & DIESEL INC			
	176792	48" GRADING BUCKLE	2,696.25
		VENDOR TOTAL:	2,696.25
1397-COLLINS COMMUNICATIONS INC			
	176850	BRACKET MIRROR MOUNT	34.90
		VENDOR TOTAL:	34.90
1792-ENERGY LABORATORIES INC			
	176665	TESTING	53.00
	176670	TESTING	103.00
	176671	TESTING	60.00
	176679	TESTING	53.00
	176680	TESTING	53.00
	176681	TESTING	170.00
	176838	TESTING	57.90
	176839	TESTING	53.00
	176840	TESTING	53.00
	176841	TESTING	64.00

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1792-ENERGY LABORATORIES INC			
	176842	TESTING	107.90
	176843	TESTING	64.00
		VENDOR TOTAL:	891.80
1892-FRANDSON SAFETY INC			
	176645	MULTI-GAS MONITOR CALIBRATION	524.75
		VENDOR TOTAL:	524.75
1422-GILLETTE CONTRACTORS SUPPLY INC			
	177000	WATER * TOOLS * ELI	455.40
		VENDOR TOTAL:	455.40
4895-HD SUPPLY INC			
	176837	CHEMICALS	318.45
		VENDOR TOTAL:	318.45
3907-INLAND POTABLE SEVICES, INC			
	176835	INSPECTION	22,400.00
		VENDOR TOTAL:	22,400.00
1316-MOUNTAIN STATES PIPE & SUPPLY			
	176033	IMA CLOUD TENANT SET UP	1,237.50
	176034	IMR-FT VEHICLE PERFORMING CURBSIDE MAINTENANCE	3,625.00
		VENDOR TOTAL:	4,862.50
1897-ONE CALL OF WYOMING COPR			
	176925	ONE-CALL OF WYOMING	115.50
		VENDOR TOTAL:	115.50
1919-PAINTBRUSH SEWER & DRAIN			
	176831	SEPTIC PUMPING PINE RIDGE FACILITY	544.50
		VENDOR TOTAL:	544.50
2035-POWDER RIVER ENERGY CORPORATION			
	176007	ELECTRIC - FORCE RD STORAGE BLDG	54.50
	176008	ELECTRIC - CPS #2	49.87
	176009	ELECTRIC - CPS #3	45.25

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
2035-POWDER RIVER ENERGY CORPORATION			
	176010	ELECTRIC - MADISON REHAB CPS #4	44.80
	176011	ELECTRIC - MADISON REHAB CPS #7	54.39
	176012	ELECTRIC - BENNOR ESTATES	44.80
	176013	ELECTRIC - OVERBROOK	46.70
	176014	ELECTRIC - RAFTER D	45.79
	176015	ELECTRIC - SOUTHFORK	45.79
	176016	ELECTRIC - COOK RD	53.48
	176017	ELECTRIC - FORCE RD JOINT POWERS BOARD	43.44
	176018	ELECTRIC - SERVICE CONTROL BUILDING	46.34
	176019	ELECTRIC - 8 MILE WATER SYSTEM	45.52
	176020	ELECTRIC - ROZET RANCHETTES WATER SYSTEM	44.89
		VENDOR TOTAL:	665.56
4997-PVS DX INC			
	176672	CHECMICALS	6,599.39
		VENDOR TOTAL:	6,599.39
2123-RECORD SUPPLY INC NAPA			
	176781	PARTS	6.99
	176887	PARTS	31.91
		VENDOR TOTAL:	38.90
1802-SIMON CONTRACTORS			
	176844	ROAD BASE	427.43
	176845	ROAD BASE	1,272.56
	176846	ROAD BASE	1,039.03
		VENDOR TOTAL:	2,739.02
3827-TAMI WALDNER			
	176836	RWF LUNCHEON MEETING	132.00
		VENDOR TOTAL:	132.00

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
	2618-WYOMING DEPARTMENT OF HEALTH		
	176036	TESTING	936.00
		VENDOR TOTAL:	936.00
		DIVISION TOTAL:	48,536.53
77-SWIMMING POOL			
	1279-CAMPBELL COUNTY PARKS AND RECREATION DEPT		
	176678	WAGES, TAXES, UNIFORMS FOR POOL FY24/25	40,000.00
		VENDOR TOTAL:	40,000.00
		DIVISION TOTAL:	40,000.00
		DEPARTMENT TOTAL:	88,536.53
		FUND TOTAL:	88,536.53

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
5034-BILLINGS, RUSSELL			
	176951	UB 2608 602 E 6TH ST 4	200.00
		VENDOR TOTAL:	200.00
88888-MISC UTILITY OVERPAYMENTS			
	175941	UE 6284 504 VIVIAN	114.86
	175942	UE 14240 602 LARAMIE	86.15
	175943	UE 4870 2513 DOGWOOD	93.44
	175944	UE 22990 326 OREGON	139.41
	175945	UE 19692 728 GURLEY	25.27
	175946	UE 4444 2501 EMERSON	58.88
	175947	UE 15624 1811 MONTANA	61.53
	175948	UE 33496 820 GURLEY	80.34
	175949	UE 32884 4536 RUNNING W	61.75
	175950	UE 33578 828 GURLEY	120.31
	175951	UE 36072 1048 COUNTRY CLUB	93.86
	175952	UE 35610 1054 COUNTRY CLUB	25.47
	175953	UE 5998 1490 4-J	94.83
	175954	UE 35538 1036 COUNTRY CLUB	114.25
	175955	UE 39924 1929 HARVEST MOON	102.83
	175956	UE 40374 2507 LEDOUX	90.43
	175957	UE 42376 209 MACALLAN	172.30
	175958	UE 27354 1001 DESERT HILLS	183.83
	175959	UE 17996 1004 STANLEY	94.24
	175960	UE 18310 1025 CHURCH	176.51
	175961	UE 39256 2505 KRISTAN	49.60
	175962	UE 42546 2673 LEDOUX	43.19
	175963	UE 11572 2404 FOOTHILLS	166.47
	175964	UE 11602 2400 FOOTHILLS	125.11
	175965	UE 19395 32 BELLA COLLA	68.15
	175966	UE 28268 1005 LARKSPUR	1,406.22

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
	175967	UE 32394 4514 RUNNING W	151.16
	175968	UE 4830 2513 DOGWOOD	85.96
		VENDOR TOTAL:	4,086.35
		DIVISION TOTAL:	4,286.35
		DEPARTMENT TOTAL:	4,286.35

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1385-CLAUS LLC			
	176928	CLAUS ETC.	386.00
		VENDOR TOTAL:	386.00
1519-CRUM ELECTRIC SUPPLY COMPANY			
	177011	ORIGINAL PO 2241346	288.05
		VENDOR TOTAL:	288.05
3004-DEPARTMENT OF ENERGY			
	176734	JUNE 2024 ENERGY	65,139.53
		VENDOR TOTAL:	65,139.53
1684-DRM INC			
	176647	ENERGY CT PROJECT CLEAN UP	500.00
		VENDOR TOTAL:	500.00
1852-FEDERAL EXPRESS CORPORATION			
	176851	MISC SHIPPING	19.50
	176852	MISC SHIPPING	27.35
		VENDOR TOTAL:	46.85
1422-GILLETTE CONTRACTORS SUPPLY INC			
	176999	ORIGINAL PO 221416 - EW ROLLIN TOOL	462.72
		VENDOR TOTAL:	462.72
1316-MOUNTAIN STATES PIPE & SUPPLY			
	176033	IMA CLOUD TENANT SET UP	1,237.50
	176034	IMR-FT VEHICLE PERFORMING CURBSIDE MAINTENANCE	3,625.00
		VENDOR TOTAL:	4,862.50
1511-NORCO INC			
	176847	SQWINCHER ELECTROLYE PACKETS	35.67
	176848	SQWINCHER ELECTROLYTE PACKETS	35.50
	176849	SQWINCHER ELECTROLYTE PACKETS	71.00
		VENDOR TOTAL:	142.17

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
2608-NORTHWEST LINEMAN COLLEGE			
	176032	APPRENTICESHIP BOOKS - J O'CONNELL	751.00
	176676	APPRENTICESHIP BOOKS - D WHITE	677.30
		VENDOR TOTAL:	1,428.30
1897-ONE CALL OF WYOMING COPR			
	176925	ONE-CALL OF WYOMING	116.25
		VENDOR TOTAL:	116.25
2035-POWDER RIVER ENERGY CORPORATION			
	176001	JUNE 2024 69KV WHEELING	5,987.26
		VENDOR TOTAL:	5,987.26
2071-PROELECTRIC INC			
	176926	ANNUAL MISCELLANOUS ELECTRICAL	888.31
	176927	ANNUAL MISCELLANOUS ELECTRICAL	619.03
	176929	ANNUAL MISCELLANOUS ELECTRICAL	927.76
	176930	ANNUAL MISCELLANOUS ELECTRICAL	956.26
		VENDOR TOTAL:	3,391.36
1785-SHERMAN & REILLY INC			
	177029	ELECTRICAL * DUCT DAWG * MICK	7,535.79
		VENDOR TOTAL:	7,535.79
2198-STUART C. IRBY CO			
	177030	ORIGINAL PO 2241115	13,650.00
		VENDOR TOTAL:	13,650.00
1748-THAT EMBROIDERY PLACE			
	176646	EMBROIDER UNIFORM - CASEY	42.00
		VENDOR TOTAL:	42.00
		DIVISION TOTAL:	103,978.78
		DEPARTMENT TOTAL:	103,978.78
		FUND TOTAL:	108,265.13

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1040-ALSCO			
	176000	CREDIT FOR OVERPAYMENT	-3.40
	176634	UNIFORM CLEANING	166.23
	176652	UNIFORM CLEANING	141.06
	176660	UNIFORM CLEANING	139.78
		VENDOR TOTAL:	443.67
4918-BIOLOGICAL CONSULTING SERVICES OF			
	176818	TESTING	7,225.00
		VENDOR TOTAL:	7,225.00
3904-CBH CO-OP			
	176982	WW * DIESEL	1,780.78
		VENDOR TOTAL:	1,780.78
1363-CHEMSEARCH			
	176037	CHEMICALS	4,918.91
		VENDOR TOTAL:	4,918.91
1522-CUES INC			
	176688	REPAIRS	1,053.74
		VENDOR TOTAL:	1,053.74
1792-ENERGY LABORATORIES INC			
	176601	TESTING	92.10
	176602	TESTING	67.80
	176603	TESTING	56.00
	176693	TESTING	3,381.00
	176729	TESTING	155.10
		VENDOR TOTAL:	3,752.00
1892-FRANDSON SAFETY INC			
	176610	MULTI-GAS MONITOR CALIBRATION	464.75
	176611	MULTI-GAS MONITOR CALIBRATION	62.50
		VENDOR TOTAL:	527.25

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1977-GREG'S WELDING CORPORATION			
	176748	IN-PLANT PUMP REPAIRS	3,440.00
		VENDOR TOTAL:	3,440.00
1589-HOT IRON			
	176855	REPAIR WATER LINE LEAK AT WWTF	7,550.00
		VENDOR TOTAL:	7,550.00
5025-MECHANICAL DESIGN WORKS			
	176025	ENGINEERING SERVICES - WASTE WATER FACILITY	13,500.00
		VENDOR TOTAL:	13,500.00
1897-ONE CALL OF WYOMING COPR			
	176925	ONE-CALL OF WYOMING	115.50
		VENDOR TOTAL:	115.50
1919-PAINTBRUSH SEWER & DRAIN			
	176694	CAMERA MAIN LINE	570.00
		VENDOR TOTAL:	570.00
1958-PCA ENGINEERING INC			
	176026	WWTP HEADWORKS IMPROVEMENTS - MATERIAL TESTING	635.10
		VENDOR TOTAL:	635.10
2005-PETE LIEN & SONS INC			
	176749	LANDSCAPE BLOCK	1,200.00
	176750	LANDSCAPE BLOCK	1,200.00
		VENDOR TOTAL:	2,400.00
2035-POWDER RIVER ENERGY CORPORATION			
	176002	ELECTRIC - GIL EASTSIDE GURLEY LIFT	1,076.66
	176003	ELECTRIC - GIL SEWAGE MTR STA	45.70
		VENDOR TOTAL:	1,122.36
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION			
	176689	HVAC REPAIRS	289.80
		VENDOR TOTAL:	289.80

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
	4971-RENEGADE PLUMBING, HEATING AND AIR LLC		
	176895	DIGESTER BUILDING REPAIRS	7,787.53
		VENDOR TOTAL:	7,787.53
	1802-SIMON CONTRACTORS		
	176730	ROAD BASE	444.45
	176731	ROAD BASE	8,174.59
	176732	ROAD BASE	3,016.67
	176819	ROAD BASE	501.44
	176820	ROAD BASE	490.32
		VENDOR TOTAL:	12,627.47
		DIVISION TOTAL:	69,739.11
		DEPARTMENT TOTAL:	69,739.11
		FUND TOTAL:	69,739.11

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	Invoice Number	Invoice Description	Amount
601-CITY WEST FUND			
50-PUBLIC WORKS			
39-CITY WEST BUILDING MAINT			
1040-ALSCO			
	176619	RUG CLEANING	40.83
	176621	RUG CLEANING	57.75
	176630	RUG CLEANING	28.69
	176632	RUG CLEANING	40.83
	176635	RUG CLEANING	57.75
	176640	RUG CLEANING	28.69
	176642	RUG CLEANING	40.83
	176653	RUG CLEANING	57.75
		VENDOR TOTAL:	353.12
1077-ARCHITECTURAL SPECIALTIES LLC			
	176700	OVERHEAD DOOR INSPECTIONS - WASHBAY	535.00
	176701	OVERHEAD DOOR INSPECTIONS - HEATED VEHICLE STORAGE	200.00
	176702	OVERHEAD DOOR INSPECTIONS - CITY WEST	1,335.00
		VENDOR TOTAL:	2,070.00
1844-FARMER BROTHERS COMPANY			
	176764	COFFEE AT CITY WEST	1,027.18
		VENDOR TOTAL:	1,027.18
		DIVISION TOTAL:	3,450.30
		DEPARTMENT TOTAL:	3,450.30
		FUND TOTAL:	3,450.30

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1447-ANIXTER POWER SOLUTIONS			
	176953	ELECTRICAL INVENTORY	840.00
	176973	ELECTRICAL INVENTORY	3,505.23
	176974	ELECTRICAL INVENTORY	3,256.50
	176975	ELECTRICAL INVENTORY	142.00
	176976	ELECTRICAL INVENTORY	408.60
	176977	ELECTRICAL INVENTORY	2,259.20
	176978	ELECTRICAL INVENTORY	480.00
	176983	ELECTRICAL INVENTORY	1,067.85
	176984	ELECTRICAL INVENTORY	408.32
		VENDOR TOTAL:	12,367.70
4333-BARCO MUNICIPAL PRODUCTS, INC			
	176979	TRAFFIC SAFETY INVENTORY	2,180.00
		VENDOR TOTAL:	2,180.00
1197-BORDER STATES ELECTRIC			
	176981	ELECTRICAL INVENTORY	1,926.75
		VENDOR TOTAL:	1,926.75
4845-CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC			
	176954	ELECTRICAL INVENTORY	12,901.28
	176955	ELECTRICAL INVENTORY	1,529.41
		VENDOR TOTAL:	14,430.69
1459-CPS DISTRIBUTORS			
	177006	PARKS INVENTORY	52.98
		VENDOR TOTAL:	52.98
1519-CRUM ELECTRIC SUPPLY COMPANY			
	176962	ELECTRICAL INVENTORY	31,467.45
	176964	ELECTRICAL INVENTORY	41,956.60
	177007	ELECTRICAL INVENTORY	31,467.45
	177008	ELECTRICAL INVENTORY	13,043.50
	177009	ELECTRICAL INVENTORY	555.00

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1519-CRUM ELECTRIC SUPPLY COMPANY			
	177010	ELECTRICAL INVENTORY	1,477.18
	177012	ELECTRICAL INVENTORY	304.62
		VENDOR TOTAL:	120,271.80
1574-DANA KEPNER COMPANY INC			
	177013	WATER INVENTORY	2,360.00
		VENDOR TOTAL:	2,360.00
1911-GADES SALES COMPANY INC			
	177016	TRAFFIC SAFETY	9,100.00
		VENDOR TOTAL:	9,100.00
1422-GILLETTE CONTRACTORS SUPPLY INC			
	176956	WATER INVENTORY	469.50
	176957	WATER INVENTORY	63.92
	176958	WATER INVENTORY	387.72
	176959	WATER INVENTORY	355.34
	176985	WATER INVENTORY	35.20
	176986	WATER INVENTORY	22.50
	176987	ELECTRICAL INVENTORY	1,056.60
	176988	WATER INVENTORY	8,747.46
	176989	WATER INVENTORY	4,693.59
	176990	WATER INVENTORY	240.80
	176991	WATER INVENTORY	3,160.68
	176992	TRAFFIC SAFETY INVENTORY	208.70
	176993	PARKS INVNETORY	584.10
	176994	WATER INVENTORY	38.22
	176995	WATER INVENTORY	974.02
	176996	WASTEWATER INVENTORY	192.80
	176997	ELECTRICAL INVENTORY	54.40
	176998	WATER INVENTORY * ELI	260.73
	177001	PARKS INVENTORY	716.40

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1422-GILLETTE CONTRACTORS SUPPLY INC			
	177002	WASTEWATER INVENTORY	274.72
	177003	WASTEWATER INVENTORY *NEW ITEMS*	771.58
	177004	WASTEWATER INVENTORY *NEW ITEMS*	905.50
	177005	WATER INVENTORY * RUSH ORDER * BOLTS *	2,943.00
		VENDOR TOTAL:	27,157.48
1479-NEWMAN SIGNS INC			
	176966	TRAFFIC SAFETY INVENTORY	166.02
	177023	TRAFFIC SAFETY INVENTORY	2,411.97
		VENDOR TOTAL:	2,577.99
1511-NORCO INC			
	177024	ELECTRICAL INVENTORY	153.78
	177025	ELECTRICAL INVENTORY	180.96
		VENDOR TOTAL:	334.74
2339-TRAFFIC SIGNAL CONTROLS INC			
	177032	TRAFFIC SAFETY INVENTORY	1,809.00
	177033	TRAFFIC SAFETY INVENTORY	590.00
		VENDOR TOTAL:	2,399.00
3014-UNITED CENTRAL INDUSTRIAL SUPPLY CO			
	177034	WATER INVENTORY	425.47
		VENDOR TOTAL:	425.47
2731-WATERWORKS INDUSTRIES			
	177035	WATER INVENTORY	7,040.00
	177036	WATER INVENTORY	214.00
	177037	WATER INVENTORY	1,675.00
	177038	WATER INVENTORY	102.00
	177039	WATER INVENTORY	110.00
	177040	WATER INVENTORY	1,954.00
		VENDOR TOTAL:	11,095.00
		DIVISION TOTAL:	206,679.60

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
	DEPARTMENT TOTAL:	206,679.60

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
5009-DUPREE BUILDING SPECIALTIES OF MT			
	177014	ORIGINAL PO 2241177 * WH SHELVES	1,918.00
		VENDOR TOTAL:	1,918.00
		DIVISION TOTAL:	1,918.00
		DEPARTMENT TOTAL:	1,918.00
		FUND TOTAL:	208,597.60

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
00-UNDEFINED			
00-UNDEFINED			
3398-JACK'S TRUCK CENTER INC			
	177015	VM INVENTORY	64.42
		VENDOR TOTAL:	64.42
4462-JOE JOHNSON EQUIPMENT, LLC			
	176952	RETURN PARTS	-780.00
	177019	VM INVENTORY	1,817.27
		VENDOR TOTAL:	1,037.27
3295-MCNEILUS TRUCK & MANUFACTURING			
	177020	VM INVENTORY	2,363.08
		VENDOR TOTAL:	2,363.08
1291-MIDLAND IMPLEMENT CO INC			
	177021	VM INVENTORY	44.28
	177022	VM INVENTORY	135.59
		VENDOR TOTAL:	179.87
2123-RECORD SUPPLY INC NAPA			
	177027	VM INVENTORY	307.52
		VENDOR TOTAL:	307.52
1976-STOTZ EQUIPMENT			
	177031	VM INVENTORY	94.98
		VENDOR TOTAL:	94.98
		DIVISION TOTAL:	4,047.14
		DEPARTMENT TOTAL:	4,047.14

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
50-PUBLIC WORKS			
36-VEHICLE MAINTENANCE			
3622-ABSOLUTE AUTO, LLC			
	176864	PARTS	800.00
		VENDOR TOTAL:	800.00
1328-ADVANCE AUTO PARTS			
	176877	PARTS	289.16
		VENDOR TOTAL:	289.16
1040-ALSCO			
	176639	UNIFORM CLEANING	99.21
	176657	UNIFORM CLEANING	99.65
	176664	UNIFORM CLEANING	99.89
		VENDOR TOTAL:	298.75
1041-ALTEC INDUSTRIES INC			
	176785	PARTS	317.70
		VENDOR TOTAL:	317.70
1167-BIG HORN TIRE INC			
	176720	TIRE REPAIR	65.00
	176793	TIRE REPAIR	115.00
	176794	PARTS	29.31
	176795	PARTS	428.60
	176796	PARTS	65.00
	176797	PARTS	1,692.48
	176856	TIRES	293.84
	176872	TIRE REPAIR	1,926.92
	176873	TIRE REPAIRS	256.43
		VENDOR TOTAL:	4,872.58
1171-BIGHORN HYDRAULICS INC			
	176722	PARTS	66.40
	176723	PARTS	40.71
	176798	PARTS	96.69
	176799	PARTS	2.50

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
50-PUBLIC WORKS			
36-VEHICLE MAINTENANCE			
1171-BIGHORN HYDRAULICS INC			
	176800	PARTS	6.98
	176862	PARTS	202.95
	176896	PARTS	52.20
		VENDOR TOTAL:	468.43
4292-CAR-KNACK INC			
	176867	BEDLINER	2,250.00
		VENDOR TOTAL:	2,250.00
2677-CENTRAL TRUCK & DIESEL INC			
	176724	PARTS	4,372.29
	176725	PARTS	278.31
	176726	PARTS	180.07
	176790	PARTS	246.13
	176791	RETURN PARTS	-98.86
		VENDOR TOTAL:	4,977.94
1381-CITY OF GILLETTE			
	176854	PETTY CASH REIMBURSEMENT	15.00
		VENDOR TOTAL:	15.00
1525-CUMMINS ROCKY MOUNTAIN INC			
	176721	REPAIRS	4,800.64
		VENDOR TOTAL:	4,800.64
4959-ENERGY AQUITION			
	176715	PARTS	43.56
		VENDOR TOTAL:	43.56
1860-FIRST CLASS AUTO			
	176871	REPAIRS	391.27
		VENDOR TOTAL:	391.27
4985-GILLETTE STEEL CENTER			
	176719	DECK PLATE	265.00
		VENDOR TOTAL:	265.00

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
50-PUBLIC WORKS			
36-VEHICLE MAINTENANCE			
3398-JACK'S TRUCK CENTER INC			
	176716	PARTS	69.66
	176717	PARTS	952.91
	176718	RETURN PARTS	-318.75
	176863	PARTS	171.47
		VENDOR TOTAL:	875.29
4987-LAWSON PRODUCTS, INC.			
	176857	PARTS	341.20
		VENDOR TOTAL:	341.20
3295-MCNEILUS TRUCK & MANUFACTURING			
	176859	PARTS	3,419.18
		VENDOR TOTAL:	3,419.18
1291-MIDLAND IMPLEMENT CO INC			
	176596	PARTS	586.41
	176801	PARTS	569.16
		VENDOR TOTAL:	1,155.57
5555-MISC EMPLOYEE VENDOR			
	176901	SAFETY GLASSES REIMBURSEMENT	269.75
		VENDOR TOTAL:	269.75
1511-NORCO INC			
	176786	PARTS	434.78
	176787	WELDING SUPPLIES	661.99
	176858	WELDING CABLE	8.66
	176875	WEDLING SUPPLIES	273.37
		VENDOR TOTAL:	1,378.80
4967-RDO EQUIPMENT CO			
	176860	PARTS	36.42
	176861	PARTS	1,279.44
		VENDOR TOTAL:	1,315.86

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
50-PUBLIC WORKS			
36-VEHICLE MAINTENANCE			
2123-RECORD SUPPLY INC NAPA			
	176706	PARTS	39.99
	176707	PARTS	123.48
	176708	RETURN PARTS	-29.69
	176709	PARTS	14.58
	176710	PARTS	10.66
	176711	PARTS	262.41
	176712	PARTS	21.11
	176713	PARTS	8.80
	176714	PARTS	5.33
	176765	PARTS	85.49
	176766	PARTS	83.88
	176767	PARTS	82.02
	176768	PARTS	85.49
	176769	PARTS	20.58
	176770	PARTS	229.99
	176771	PARTS	38.25
	176772	PARTS	12.36
	176773	PARTS	140.25
	176774	RETURN PARTS	-6.11
	176775	PARTS	97.89
	176776	PARTS	57.00
	176777	PARTS	9.84
	176778	PARTS	26.23
	176779	PARTS	98.50
	176879	PARTS	207.40
	176880	PARTS	17.33
	176881	PARTS	6.06
	176882	PARTS	4.43
	176883	RETURN PARTS	-24.42

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
50-PUBLIC WORKS			
36-VEHICLE MAINTENANCE			
2123-RECORD SUPPLY INC NAPA			
	176884	PARTS	163.86
	176885	PARTS	8.07
	176888	PARTS	17.14
	176889	PARTS	21.77
	176890	PARTS	140.25
	176891	PARTS	16.14
	176892	PARTS	33.07
	176893	PARTS	18.98
	176894	PARTS	169.00
		VENDOR TOTAL:	2,317.41
2315-THUNDER BASIN FORD LLC			
	176788	PARTS	363.75
	176789	PARTS	33.54
	176869	PARTS	88.49
	176870	PARTS	35.40
		VENDOR TOTAL:	521.18
2309-WHITE'S FRONTIER MOTORS			
	176782	PARTS	703.58
	176783	PARTS	73.34
	176784	PARTS	12.19
	176878	PARTS	73.34
		VENDOR TOTAL:	862.45
		DIVISION TOTAL:	32,246.72
		DEPARTMENT TOTAL:	32,246.72
		FUND TOTAL:	36,293.86

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	Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
25-FINANCE			
38-LIABILITY INSURANCE			
1909-G AND G LANDSCAPING INC			
	176021	RECONSTRUCT RETAINING WALL 804/806 S GILLETTE AVE	4,250.00
	176022	RECONSTRUCT RETAINING WALL AT SHERIFF'S OFFICE	4,000.00
		VENDOR TOTAL:	8,250.00
3023-HUB INTERNATIONAL MOUNTAIN STATES LIMITED			
	176805	JUDGE BOND - C RINGER	100.00
	176806	JUDGE BOND - A GEE	100.00
	176807	FINANCE DIRECTOR BOND - M HENDERSON	100.00
		VENDOR TOTAL:	300.00
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION			
	176043	REPLACE COIL	12,640.00
		VENDOR TOTAL:	12,640.00
		DIVISION TOTAL:	21,190.00
		DEPARTMENT TOTAL:	21,190.00
		FUND TOTAL:	21,190.00
		GRAND TOTAL:	2,143,306.61

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
00-UNDEFINED			
00-UNDEFINED			
3605-MOUNTAIN PEAK BUILDERS LLC			
	175999	RETIANAGE RELEASE	4,138.33
		VENDOR TOTAL:	4,138.33
		DIVISION TOTAL:	4,138.33
		DEPARTMENT TOTAL:	4,138.33
		FUND TOTAL:	4,138.33
		GRAND TOTAL:	4,138.33

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
3379-BLACK HILLS ENERGY			
	175526	NATURAL GAS - 13144 HIGHWAY 51	31.90
		VENDOR TOTAL:	31.90
		DIVISION TOTAL:	31.90
		DEPARTMENT TOTAL:	31.90
		FUND TOTAL:	31.90
		GRAND TOTAL:	31.90

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
50-PUBLIC WORKS			
36-VEHICLE MAINTENANCE			
2432-WYOMING DEPT OF TRANSPORTATION			
	175925	NEW LICENSE PLATE	10.00
		VENDOR TOTAL:	10.00
		DIVISION TOTAL:	10.00
		DEPARTMENT TOTAL:	10.00
		FUND TOTAL:	10.00
		GRAND TOTAL:	10.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
21-SAFETY			
1349-CAMPBELL COUNTY HOSPITAL DISTRICT			
	175914	AUDIOGRAMS	1,027.00
		VENDOR TOTAL:	1,027.00
		DIVISION TOTAL:	1,027.00
		DEPARTMENT TOTAL:	1,027.00
		FUND TOTAL:	1,027.00

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1589-HOT IRON			
	175938	MCCANN HEIGHTS RECONSTRUCTION	573,937.85
		VENDOR TOTAL:	573,937.85
1779-SECURITY STATE BANK			
	175939	MCCANN HEIGHTS RECONSTRUCTION	30,207.26
		VENDOR TOTAL:	30,207.26
		DIVISION TOTAL:	604,145.11
		DEPARTMENT TOTAL:	604,145.11
		FUND TOTAL:	604,145.11

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1023-ADVANCED TRAFFIC PRODUCTS INC			
	175915	TRAFFIC SAFETY INVENTORY	572.00
		VENDOR TOTAL:	572.00
		DIVISION TOTAL:	572.00
		DEPARTMENT TOTAL:	572.00
		FUND TOTAL:	572.00

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
00-UNDEFINED			
00-UNDEFINED			
4462-JOE JOHNSON EQUIPMENT, LLC			
	175969	VM INVENTORY	1,064.60
		VENDOR TOTAL:	1,064.60
		DIVISION TOTAL:	1,064.60
		DEPARTMENT TOTAL:	1,064.60
		FUND TOTAL:	1,064.60
		GRAND TOTAL:	606,808.71

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
		2953-QUALITY AUTO, LLC	
	175971	2021 GMC SIERRA	42,199.00
		VENDOR TOTAL:	42,199.00
		DIVISION TOTAL:	42,199.00
		DEPARTMENT TOTAL:	42,199.00
		FUND TOTAL:	42,199.00
		GRAND TOTAL:	42,199.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
		3379-BLACK HILLS ENERGY	
	175973	NATURAL GAS - 528 EXCHANGE AVE	34.90
		VENDOR TOTAL:	34.90
		DIVISION TOTAL:	34.90
45-ANIMAL SHELTER			
		3379-BLACK HILLS ENERGY	
	175974	NATURAL GAS - 950 W WARLOW-ANIMAL SHELTER	380.60
		VENDOR TOTAL:	380.60
		DIVISION TOTAL:	380.60
		DEPARTMENT TOTAL:	415.50

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
33-CITY HALL BUILDING MAINTENANCE			
3379-BLACK HILLS ENERGY			
	175975	NATURAL GAS - 950 W WAROW DR	46.34
	175976	NATURAL GAS - 808 W WARLOW DR	42.25
	175977	NATURAL GAS - 201 E 5TH ST AND 3903 FOOTHILLS BLVD	1,423.42
		VENDOR TOTAL:	1,512.01
		DIVISION TOTAL:	1,512.01
51-PARKS			
3379-BLACK HILLS ENERGY			
	175978	NATURAL GAS - 2909 S DOUGLAS HWY	58.62
		VENDOR TOTAL:	58.62
		DIVISION TOTAL:	58.62
54-STREETS			
3379-BLACK HILLS ENERGY			
	175979	NATURAL GAS - 800 N BURMA AVE, BLD 414	101.05
		VENDOR TOTAL:	101.05
		DIVISION TOTAL:	101.05
		DEPARTMENT TOTAL:	1,671.68
		FUND TOTAL:	2,087.18

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
3379-BLACK HILLS ENERGY			
	175977	NATURAL GAS - 201 E 5TH ST AND 3903 FOOTHILLS BLVD	44.59
	175980	NATURAL GAS - 200 ROCK RD, GEN	45.08
	175981	NATURAL GAS - 816 W WARLOW DR	112.34
	175986	NATURAL GAS-611 N EXCHANGE,5000 DOUD,1103 LAKEWAY	86.01
		VENDOR TOTAL:	288.02
		DIVISION TOTAL:	288.02
		DEPARTMENT TOTAL:	288.02
		FUND TOTAL:	288.02

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
3379-BLACK HILLS ENERGY			
	175982	NATURAL GAS - 940 W WARLOW DR	42.83
		VENDOR TOTAL:	42.83
		DIVISION TOTAL:	42.83
		DEPARTMENT TOTAL:	42.83
		FUND TOTAL:	42.83

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
3379-BLACK HILLS ENERGY			
	175983	NATURAL GAS - 4520 UNIVERSITY RD	45.76
	175984	NATURAL GAS - 1700 PLUM CRK	36.64
	175985	NATURAL GAS - 3101 S GARNER LAKE RD	371.37
		VENDOR TOTAL:	453.77
		DIVISION TOTAL:	453.77
		DEPARTMENT TOTAL:	453.77
		FUND TOTAL:	453.77

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	Invoice Number	Invoice Description	Amount
601-CITY WEST FUND			
50-PUBLIC WORKS			
39-CITY WEST BUILDING MAINT			
3379-BLACK HILLS ENERGY			
	175986	NATURAL GAS-611 N EXCHANGE,5000 DOUD,1103 LAKEWAY	42.25
	175988	NATURAL GAS - 611 N EXCHANGE AVE, 22	256.37
	175989	NATURAL GAS - 561 COMMERCIAL DR	101.05
	175990	NATURAL GAS - 624 COMMERCIAL DR	241.86
		VENDOR TOTAL:	641.53
		DIVISION TOTAL:	641.53
		DEPARTMENT TOTAL:	641.53
		FUND TOTAL:	641.53

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
3379-BLACK HILLS ENERGY			
	175991	NATURAL GAS - 800 BURMA AVE	129.29
		VENDOR TOTAL:	129.29
		DIVISION TOTAL:	129.29
		DEPARTMENT TOTAL:	129.29
		FUND TOTAL:	129.29
		GRAND TOTAL:	3,642.62

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	Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND			
20-HUMAN RESOURCES			
22-HEALTH INSURANCE			
1349-CAMPBELL COUNTY HOSPITAL DISTRICT			
	175916	WELLNESS	9,079.00
	175917	WELLNESS	2,625.00
	175918	WELLNESS	475.00
	175919	WELLNESS	3,635.00
	175920	WELLNESS	2,345.00
		VENDOR TOTAL:	18,159.00
2503-DELTA DENTAL OF WYOMING			
	175921	JUNE 2024 ADMIN FEES AND CLAIMS	24,056.70
		VENDOR TOTAL:	24,056.70
1912-GALLAGHER BENEFIT SERVICES, INC			
	175940	JULY 2024 SHORT TERM DISABILITY ADMIN FEES	140.00
		VENDOR TOTAL:	140.00
3960-MII LIFE INSURANCE, INCORPORATED			
	175924	JULY 2024 ADMIN FEES	240.50
		VENDOR TOTAL:	240.50
3687-OPTUM HEALTH FINANCIAL SERVICES			
	175922	JUNE 2024 HSA MONTHLY MAINTENANCE FEE	192.50
	175923	JUNE 2024 COBRA PARTICIPANT FEE	145.75
		VENDOR TOTAL:	338.25
		DIVISION TOTAL:	42,934.45
		DEPARTMENT TOTAL:	42,934.45
		FUND TOTAL:	42,934.45
		GRAND TOTAL:	42,934.45

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	Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND			
20-HUMAN RESOURCES			
22-HEALTH INSURANCE			
2580-IRS - DEPARTMENT OF TREASURY			
	175998	2024 PCORI FEE	1,706.70
		VENDOR TOTAL:	1,706.70
		DIVISION TOTAL:	1,706.70
		DEPARTMENT TOTAL:	1,706.70
		FUND TOTAL:	1,706.70
		GRAND TOTAL:	1,706.70

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
3960-MII LIFE INSURANCE, INCORPORATED			
	176911	WEEKLY CLAIMS	1,002.52
	176913	WEEKLY CLAIMS	3,743.94
	176914	WEEKLY CLAIMS	1,827.43
		VENDOR TOTAL:	6,573.89
2672-UMB BANK			
	176915	JUNE 2024 P-CARDS	99,554.15
		VENDOR TOTAL:	99,554.15
2435-WYOMING STATE			
	176918	JUNE 2024 SALES AND USE TAX	2.25
		VENDOR TOTAL:	2.25
		DIVISION TOTAL:	106,130.29
		DEPARTMENT TOTAL:	106,130.29

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
	3055-ZIONS BANK		
	176920	DEBT SERVICE 2015 COP - GILLETTE COLLEGE HSG PHII	1,288,890.70
		VENDOR TOTAL:	1,288,890.70
		DIVISION TOTAL:	1,288,890.70
		DEPARTMENT TOTAL:	1,288,890.70
		FUND TOTAL:	1,395,020.99

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
2595-WYOSTAR			
	176919	FY25 CONTRIBUTION	250,000.00
		VENDOR TOTAL:	250,000.00
		DIVISION TOTAL:	250,000.00
		DEPARTMENT TOTAL:	250,000.00
		FUND TOTAL:	250,000.00

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
2435-WYOMING STATE			
	176918	JUNE 2024 SALES AND USE TAX	110,037.29
		VENDOR TOTAL:	110,037.29
		DIVISION TOTAL:	110,037.29
		DEPARTMENT TOTAL:	110,037.29

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
2493-BLACK HILLS POWER & LIGHT			
	176905	JUNE 2024 WYGEN III CAPITAL AND O&M	277,846.09
	176906	JUNE 2024 WYGEN III ANCILLARY SERVICES	117,140.15
	176907	JUNE 2024 CTII ENERGY	9,971.70
	176908	JUNE 2024 TRANSMISSION	281,311.71
		VENDOR TOTAL:	686,269.65
2697-BLACK HILLS WYOMING LLC			
	176909	JUNE 2024 CTII O&M	110,351.27
	176910	JUNE 2024 CTII ENERGY	298,984.08
		VENDOR TOTAL:	409,335.35
2365-WYODAK RESOURCES DEVELOPMENT CORP			
	176917	JUNE 2024 WYGEN III COAL	176,096.73
		VENDOR TOTAL:	176,096.73
		DIVISION TOTAL:	1,271,701.73
		DEPARTMENT TOTAL:	1,271,701.73
		FUND TOTAL:	1,381,739.02

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
00-UNDEFINED			
00-UNDEFINED			
2435-WYOMING STATE			
	176918	JUNE 2024 SALES AND USE TAX	895.50
		VENDOR TOTAL:	895.50
		DIVISION TOTAL:	895.50
		DEPARTMENT TOTAL:	895.50
		FUND TOTAL:	895.50

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	Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND			
20-HUMAN RESOURCES			
22-HEALTH INSURANCE			
2557-BLUE CROSS BLUE SHIELD OF WYOMING			
	176921	PRESCRIPTION DRUG COSTS, WEEKLY CLAIMS, COTIVITI	97,270.71
	176922	PRESCRIPTION DRUG COSTS, WEEKLY CLAIMS, COTIVITI	79,036.55
	176923	PRESCRIPTION DRUG COSTS, WEEKLY CLAIMS, COTIVITI	86,638.66
		VENDOR TOTAL:	262,945.92
		DIVISION TOTAL:	262,945.92
		DEPARTMENT TOTAL:	262,945.92
		FUND TOTAL:	262,945.92
		GRAND TOTAL:	3,290,601.43

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
66666-MISC P-CARD VENDOR			
	176410	REWARD GATEWAY (US) funds for ERC	1,000.00
		VENDOR TOTAL:	1,000.00
		DIVISION TOTAL:	1,000.00
		DEPARTMENT TOTAL:	1,000.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
1209-BREANNA'S BAKERY			
	176144	BLOOD DRIVE FOOD	42.00
		VENDOR TOTAL:	42.00
66666-MISC P-CARD VENDOR			
	176060	BLOOD DRIVE FOOD	85.99
	176094	BLOOD DRIVE EXPENSE	180.00
	176143	BLOOD DRIVE FOOD	39.43
	176282	WAM CONVENTION LODGING - HEIDI GROSS	278.00
	176283	WAM CONVENTION LODGING - NATHAN MCLELAND	278.00
	176284	WAM CONVENTION LODGING - MAYOR LUNDVALL	278.00
	176298	MEETING EXPENSE - JUDGE INTERVIEWS	19.97
		VENDOR TOTAL:	1,159.39
		DIVISION TOTAL:	1,201.39
02-ADMINISTRATION			
1334-CASPER STAR TRIBUNE			
	176061	SUBSCRIPTION	30.99
		VENDOR TOTAL:	30.99
66666-MISC P-CARD VENDOR			
	176180	WAM CONVENTION - DINNER - MAYOR LUNDVALL, NATHAN M	83.10
	176285	WAM CONVENTION LODGING - MIKE COLE	462.87
	176458	Amazon.com*VN5VY7UO3	97.20
	176486	NEWS RECORD - ANNUAL SUBSCRIPTION	120.00
	176487	MEETING EXPENSE - COFFEE	69.10
		VENDOR TOTAL:	832.27
		DIVISION TOTAL:	863.26
04-SPECIAL PROJECTS			
66666-MISC P-CARD VENDOR			
	176074	TENILLE AND TEAK gift cards for wellness presentat	20.00
	176325	4IMPRINT INC BrainHQ prizes	1,182.06

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
	66666-MISC P-CARD VENDOR		
	176436	BOXING EQUIPMENT	589.72
		VENDOR TOTAL:	1,791.78
		DIVISION TOTAL:	1,791.78
		DEPARTMENT TOTAL:	3,856.43

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
66666-MISC P-CARD VENDOR			
	176054	WWW.WYOMINGBAR.ORG job posting	100.00
	176059	DOLLAR TREE	22.05
	176084	SOCIETYFORHUMANRESOURCE professional membership	264.00
	176209	SMITHS FOOD #4180 DONUTS FOR ALL CITY EMPLOYEES ER	227.81
	176325	4IMPRINT INC BrainHQ prizes	1,701.17
	176379	AMAZON MKTPL*HN5AI7573 REPLACEMENT ID BADGE PRINTE	1,149.00
	176479	TST* LEYE - RAMEN-SAN - I Lunch	42.11
	176482	VENTRA VENDING 05307 train from airport to hotel	10.00
	176500	TST* PARLOR PIZZA - RIVER dinner	57.23
	176505	TST* TORTAZO - WILLIS TOW Dinner	26.88
	176526	TST* LEYE - SUSHI SAN Dinner	59.76
	176527	JIMMY JOHNS - 2009 - MOTO Dinner for council after	130.99
	176539	UBER TRIP	58.95
	176540	UBER TRIP	10.00
	176541	TST* LEYE - SUSHI SAN dinner	66.55
	176551	CITY WOK Lunch	27.00
	176552	SPRINGHILL SUITES CHIC Motel for SHRM Conf	660.98
	176553	TST* FIRECAKES - RIVER NO Breakfast	37.83
	176570	TST* OFFSHORE NAVY PIER lunch	57.09
	176571	CITY PHO dinner	30.75
	176572	SPRINGHILL SUITES CHIC motel for SHRM conference	660.98
	176573	PRESENT A PLAQUE for employee recognition	319.18
		VENDOR TOTAL:	5,720.31
		DIVISION TOTAL:	5,720.31
21-SAFETY			
66666-MISC P-CARD VENDOR			
	176211	JUNE SAFETY TRAINING DAY	69.99
	176394	WAL-MART #1485 Safety Day food supplies	624.51
	176420	SQ *THAT EMBROIDERY PLACE Safety Day Awards	268.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
21-SAFETY			
		VENDOR TOTAL:	962.50
	3263-SAFETY IN MOTION INC		
	176393	SAFETY IN MOTION INC Safety day prizes	93.01
		VENDOR TOTAL:	93.01
		DIVISION TOTAL:	1,055.51
		DEPARTMENT TOTAL:	6,775.82

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
25-FINANCE			
66666-MISC P-CARD VENDOR			
	176153	SOURCE MANAGEMENT ENVELOPE	15.79
	176168	UNITED 0164406655712 BAGGAGE FEE PRIMA CONFER	40.00
	176169	UNITED 0164406655711 BAGGAGE FEE PRIMA CONFER	40.00
	176198	LOGANS ROADHOUSE 3520 PRIMA CONFERENCE MICHELLE &	66.76
	176199	QDOBA PRIMA CONFERENCE MICHELLE & CHUCK	23.85
	176243	GAYLORD OPRY RESORT PRIMA CONFERENCE MICHELLE	531.80
	176244	GAYLORD OPRY RESORT FB PRIMA CONFERENCE MICHELLE &	53.75
	176245	GAYLORD INN OPRYLAND F PRIMA CONFERENCE MICHELLE	268.71
	176246	CRACKER BARREL #13 NASH/M PRIMA CONFERENCE MICHELL	32.06
	176247	MISSION BBQ NASHVILLE-STO PRIMA CONFERENCE MICHELL	37.89
	176262	IOFM MEMBERSHIP FEE	995.00
	176278	Waffle House PRIMA CONFERENCE MICHELLE	30.15
	176279	UNITED 0164407876998 BAGGAGE FEE PRIMA CONFER	40.00
	176280	UNITED 0164407876997 BAGGAGE FEE PRIMA CONFER	40.00
	176288	TST* SMASHVILLE PRIMA CONFERENCE MICHELLE & CHUCK	40.64
	176301	GAYLORD OPRY RESORT PRIMA CONFERENCE MICHELLE	685.76
		VENDOR TOTAL:	2,942.16
		DIVISION TOTAL:	2,942.16
26-CUSTOMER SERVICE			
66666-MISC P-CARD VENDOR			
	176562	OFFICE DEPOT #2635 OFFICE CHAIR LAURA	885.95
		VENDOR TOTAL:	885.95
		DIVISION TOTAL:	885.95
34-INFORMATION TECHNOLOGY			
66666-MISC P-CARD VENDOR			
	176156	SQUARESPACE 132767321 INFORMGILLETTE.NET DOMAIN	14.00
	176157	SQUARESPACE 132767322 INFORMGILLETTE.COM DOMAIN	12.00
	176158	SQUARESPACE 132767323 INFORMGILLETTE.NET DOMAIN	12.00
	176200	TEXAS ROADHOUSE #2333 CYBERSECURITY CONFERENCE DIN	37.05

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
34-INFORMATION TECHNOLOGY			
66666-MISC P-CARD VENDOR			
	176201	CHICK-FIL-A #02742 CYBERSECURITY CONFERENCE DINNER	15.00
	176202	DENNY'S #8825 CYBERSECURITY CONFERENCE LUNCH	10.00
	176214	AMZN Mktp US*C45T06VC3 MAINTENANCE KIT FOR FN PRIN	538.34
	176218	DEPARTMENT OF FIRE PREVEN LOW VOLTAGE LICENSE RENE	50.00
	176222	THE HOME DEPOT #6005 MISC ITEMS FOR Z3R1 CAMERA IN	79.32
	176249	HAMPTON INNS CYBERSECURITY CONFERENCE LODGING	321.98
	176270	SQUARESPACE 134792432 WYOCMA.NET DOMAIN	14.00
	176271	SQUARESPACE 134792431 WYOCMA.COM DOMAIN	12.00
	176272	SQUARESPACE 134792433 WYOCMA.ORG DOMAIN	12.00
	176281	CACHECARWASHLOGAN ACCIDENTAL CHARGE EMPLOYEE REIMB	4.00
	176315	SQUARESPACE 135320095 WYOMINGCMA WEBSITE	192.00
	176359	IN *GEO JOBE GIS CONSULTI BACKUP MY ORG FOR ESRI O	3,325.00
	176360	AMAZON.COM*2R68F11W3 ANALOG ADAPTORS	401.98
	176459	ID EDGE INC ID CARD SOFTWARE FOR HR	945.00
	176501	SQUARESPACE 137821168 INFORMGILLETTE WEBSITE	276.00
	176528	THE HOME DEPOT #6005 RECEPTICLE FOR TELECOM ROOM R	46.72
	176544	SQUARESPACE 138112859 GILLETTEWY.US DOMAIN	12.00
	176557	SPORTY'S CATALOGS AIRCRAFT RADIO FOR DRONE WORK	265.68
	176558	B&H PHOTO 800-606-6969 RADIOS FOR DRONE WORK	89.99
	176574	AMAZON MKTPL*RC3E95SL0 SWITCHED FOR FIREWALL REPLA	2,159.92
	176575	B&H PHOTO 800-606-6969 REPLACEMENT SD CARD READER	49.99
		VENDOR TOTAL:	8,895.97
		DIVISION TOTAL:	8,895.97
		DEPARTMENT TOTAL:	12,724.08

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
	4463-CALLAN S BROTHERS		
	176406	B3 K9 TRAINING - K9 KENNEL	474.00
		VENDOR TOTAL:	474.00
	66666-MISC P-CARD VENDOR		
	176067	LLRMI - TRAINING	200.00
	176111	BEARS NATURALLY CLEAN - MAY DRY CLEANING	439.75
	176121	WAL-MART #0905 - SWAT TRAINING	93.61
	176122	AMZN Mktg US*PN9MB0D93 - HOCKMAN PHONE CASE	23.05
	176123	ICM*InstantCheckmate.com - INVESTIGATIVE APP	35.12
	176131	PANDA EXPRESS 1493 - SWAT TRAINING	63.30
	176132	TEXAS ROADHOUSE #2118 - SWAT TRAINING	135.62
	176154	ANIMAL MEDICAL CENTER OF - K9 MACHO CARE	807.31
	176165	RED LOBSTER 6235 - SWAT TRAINING	222.30
	176166	WAL-MART #5370 - SWAT TRAINING	45.53
	176187	COLDSTONE #20394/ROCK MO - SWAT TRAINING	35.01
	176188	TST* THE POST - LONGMONT - SWAT TRAINING	109.92
	176189	BIRRIERIA DONA MARIA MEXI - SWAT TRAINING	108.27
	176212	THE HOME DEPOT #6005 - ITEMS FOR SRT	33.83
	176234	HOMES TO SUITES BY HILTON - SWAT TRAINING	1,090.90
	176235	CIRCLE K # 03292 - SWAT TRAINING	13.19
	176236	CHICK-FIL-A #03335 - SWAT TRAINING	24.20
	176237	MAVERIK #296 - SWAT TRAINING	24.24
	176253	MENARDS GILLETTE WY - K9 SUPPLIES	34.62
	176256	HOMES TO SUITES BY HILTON - SWAT TRAINING	1,036.65
	176263	GAYLORD OPRY RESORT - DEATON WARM CONFERENCE	572.22
	176264	GAYLORD INN OPRYLAND F - DEATON WARM CONFERENCE	268.71
	176267	TRITECH FORENSICS - SAFETY SUPPLIES	673.08
	176290	HERTZ #0148611 - DEATON WARM CONFERENCE CAR RENTAL	77.76
	176299	BOMGAARS #66 GILLETTE - INVESTIGATIVE SUPPLIES FOR	28.11
	176300	HARBOR FREIGHT TOOLS3046 - INVESTIGATIVE SUPPLIES	48.26

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
66666-MISC P-CARD VENDOR			
	176306	GAYLORD OPRY RESORT - DEATON WARM CONFERENCE	766.60
	176310	IN *WYOMING WATER SOLUTIO - WATER FOR PD & ACO	150.00
	176311	VOIANCE LLC - INTERPRETATION USE	94.56
	176333	TEXAS ROADHOUSE #2497 - LECC CONFERENCE	61.85
	176347	THE HOME DEPOT #6005 - FIREARMS SUPPLIES	12.96
	176356	TST* COWFISH - LECC CONFERENCE	57.00
	176357	MCDONALD'S F7611 - LECC CONFERENCE	20.95
	176376	HOLIDAY INN EXPRESS LAND - WASSON LECC CONFERENCE	240.76
	176377	HOLIDAY INN EXPRESS LAND - DEATON LECC CONFERENCE	240.76
	176390	TST* BUBBAS BAR-B-QUE RE - 325/328 DEBRIEFING	47.28
	176402	BURGER GRILL - 325/328 DEBRIEFING	40.84
	176405	NATIONAL ASSOCIATION OF S - SRO BASIC REFUND	-500.00
	176407	BLACK HILLS PEDIATRICS - CHILD ABUSE EXAM	289.00
	176426	MCDONALD'S F11492 - 325/328 DEBRIEFING	28.76
	176427	WISEGUY PIZZA PIE - HAIL - 325/328 DEBRIEFING	35.07
	176444	ARBYS 7533 = 325/328 DEBRIEFING	26.53
	176461	WM SUPERCENTER #1485 - K9 TREATS	35.64
	176490	RODIZIO GRILL FORT COLLI - 436/425 TRAINING	142.47
	176496	CHIPOTLE 4504 - MARBRY SRO BASIC	18.95
	176499	EXPEDIA 72861460635078 - TASER TRAINING HOTEL ROOM	490.23
	176508	LOS CHINGONES FORT CO - 436/425 TRAINING	41.81
	176509	CIRCLE K # 41152 - 436/425 TRAINING	3.67
	176519	WALMART.COM - BOTTLED WATER	53.60
	176520	USPS PO BOXES ONLINE - PO YEARLY DUES	342.00
	176529	DC OAKES BREWHOUSE & EATE - 436/425 TRAINING	38.74
	176530	FIREHOUSE SUBS 0782 QSR - 436/425 TRAINING	25.81
	176534	NORTHERN HOTEL - BERNI - MARBRY SRO BASIC	26.00
	176559	FIVE GUYS CO 1880 QSR - 436/425 TRAINING	23.49
	176560	TST* WINDSOR MILL TAVERN - 436/425 TRAINING	20.01

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
66666-MISC P-CARD VENDOR			
	176561	MASA HIBACHI BAR AND GRIL - 436/425 TRAINING	68.72
	176567	STELLAS KITCHEN & BAKERY - MARBRY SRO BASIC	18.90
	176568	TST* MONTANA BREWING COMP - MARBRY SRO BASIC	24.00
		VENDOR TOTAL:	9,231.52
		DIVISION TOTAL:	9,705.52
41-DISPATCH			
66666-MISC P-CARD VENDOR			
	176430	Amazon.com*T52OL0FY3 - DISPATCH SUPPLIES	98.67
		VENDOR TOTAL:	98.67
		DIVISION TOTAL:	98.67
42-VOCA/AWA			
66666-MISC P-CARD VENDOR			
	176068	WM SUPERCENTER #1485 - SUPPLIES FOR VICTIM SERVICE	81.08
	176358	WAL-MART #1485 - EMERGENCY FINANCIAL FOR VICTIM SE	160.71
		VENDOR TOTAL:	241.79
		DIVISION TOTAL:	241.79
44-ANIMAL CONTROL			
66666-MISC P-CARD VENDOR			
	176268	GALLS - UNIFORMS	157.47
	176428	SQ *THAT EMBROIDERY PLACE - UNIFORMS	80.94
	176466	GALLS - UNIFORMS	121.80
	176469	GALLS - UNIFORMS	60.90
	176512	AMZN Mktp US*RG0OZ1WM1 - UNIFORMS	59.69
	176532	AMAZON MKTPL*RC5VY7FF1 - UNIFORMS	54.72
		VENDOR TOTAL:	535.52
		DIVISION TOTAL:	535.52
45-ANIMAL SHELTER			
66666-MISC P-CARD VENDOR			
	176117	RED HILLS VETERINARY HOSP - GRANT	170.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
45-ANIMAL SHELTER			
66666-MISC P-CARD VENDOR			
	176162	ANIMAL MEDICAL CENTER OF - GRANT	46.00
	176175	ANIMAL MEDICAL CENTER OF - RABIES	70.00
	176176	ANIMAL MEDICAL CENTER OF - GRANT	112.00
	176213	RED HILLS VETERINARY HOSP - GRANT	85.00
	176215	ANIMAL MEDICAL CENTER OF - GRANT	112.00
	176265	RED HILLS VETERINARY HOSP - GRANT	57.00
	176307	ANIMAL MEDICAL CENTER OF - GRANT	46.00
	176308	ANIMAL MEDICAL CENTER OF - RABIES	10.00
	176384	WM SUPERCENTER #1485 - ANIMAL CARE	13.98
	176385	RED HILLS VETERINARY HOSP - GRANT	601.38
	176388	MWI ANIMAL HEALTH - ANIMAL CARE	167.20
	176467	ANIMAL MEDICAL CENTER OF - RABIES	20.00
	176468	ANIMAL MEDICAL CENTER OF - GRANT	72.00
	176521	WM SUPERCENTER #1485 - ANIMAL CARE	5.78
	176535	ANIMAL MEDICAL CENTER OF - RABIES	20.00
	176536	ANIMAL MEDICAL CENTER OF - GRANT	198.00
	176547	TRACTOR SUPPLY CO #1896 - ANIMAL CARE	13.98
	176577	RED HILLS VETERINARY HOSP - GRANT	926.00
	176585	RED HILLS VETERINARY HOSP - GRANT	375.00
	176586	ANIMAL MEDICAL CENTER OF - RABIES	40.00
	176587	ANIMAL MEDICAL CENTER OF - GRANT	332.00
		VENDOR TOTAL:	3,493.32
2163-ZOETIS INC			
	176303	ZOETIS INC - VACCINATIONS	528.50
		VENDOR TOTAL:	528.50
		DIVISION TOTAL:	4,021.82
		DEPARTMENT TOTAL:	14,603.32

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001-GENERAL FUND			
50-PUBLIC WORKS			
33-CITY HALL BUILDING MAINTENANCE			
66666-MISC P-CARD VENDOR			
	176069	APWA DUES RENEWAL 2024	208.88
	176164	CUSTOMER SERVICE OFFICE	152.45
	176177	WINDOW BLINDS PD ADMIN AREA	719.89
	176178	BLINDS FOR CUSTOMER SERVICE OFFICE	377.91
	176261	COOLING TOWER REPAIRS	189.85
	176354	FLAGS CH/CW	89.98
	176371	FINANCE OFFICE SPEAKERS	439.95
	176419	NEW MICROWAVE SAFETY INSPECTIONS	179.98
	176425	NEW FANS IN CH GYM	267.33
	176443	LADDER/ TOOLS CH	221.27
	176455	2ND FLOOR SINK	9.93
	176456	2ND FLOOR SINK	9.93
	176515	ACO KENNEL REPAIRS	31.53
	176537	STAFF MEETING FOOD	215.03
	176554	NEW PD BUILDING	93.02
	176555	AIR FILTER FOR PD WEST	33.89
	176556	RETURN FOR PARTS PD BUILDING	-93.02
	176566	NEW SEWER SNAKE HEADS	16.88
	176569	3RD FLOOR KITCHEN SINK REPAIR	288.10
		VENDOR TOTAL:	3,452.78
		DIVISION TOTAL:	3,452.78
50-PUBLIC WORKS ADMIN			
66666-MISC P-CARD VENDOR			
	176069	APWA DUES RENEWAL 2024	208.89
	176319	CONCRETE AND MIXER RENTAL FOR MEMORIAL BENCH @ DAL	205.00
		VENDOR TOTAL:	413.89
		DIVISION TOTAL:	413.89

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001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
66666-MISC P-CARD VENDOR			
	176069	APWA DUES RENEWAL 2024	208.89
	176072	IRRIGATION TOOLS/ SCREWDRIVERS	49.37
	176085	CALCULATORS FOR CREW OFFICE SUPPLIES	38.15
	176086	LOCK SPRAY LUBE IRRIGATION SUPPLIES	43.22
	176087	SPRUCE/ KLUVER TREES	119.19
	176088	DALBEY MAIN	5.10
	176089	CABLE TO ATTACH OR REPAIR GARBAGE CAN LIDS	12.97
	176096	ROCK FOR LANDSCAPE HWY 59 (DISOUNT TIRE AREA)	324.50
	176106	GLUE/ STAPLES TO FIX PORTABLE PITCHING MOUNDS	108.92
	176107	RAMPS/ CHOCK TO CLEAN OUT MOWERS. LOCTITE TO FINIS	71.95
	176114	REPAIR BOXELDER HOSPITALITY WAY	35.16
	176115	DALBEY MAIN	5.10
	176116	PARTS TO REPAIR SPRAYER ON UNIT #150121/P19	14.99
	176124	CHEMICAL TREATMENT FOR HWY 59 FOUNTAIN IRRIGATION	33.40
	176125	PARTS TO REPAIR SPRAYER ON UNIT #150121/P19	38.77
	176145	PATCHING MAJOR HOLES IN RDS DALBEY PARK	34.47
	176159	CHILDRENS MEMORIAL IRRIGATION	10.30
	176160	HWY 59 IRRIGATION	21.45
	176179	STOCK TANK FLOAT FOR HWY 59 FLOAT. IRRIGATION SUPP	27.98
	176185	ADOPT A PLANTER SUPPLIES	76.91
	176186	RODENT REPELLANT PLANTERS	67.97
	176205	SPLASH PAD MEASURE CHEMICALS	19.99
	176216	REPAIR NEWS RECORD- DON'S	10.20
	176220	FERTILIZER TO MIX IN WEED KILLER	36.99
	176231	PLANTERS	97.92
	176232	ADOPT A PLANTER SUPPLIES/ UTILITY LADDERS	50.89
	176238	SHACLES FOR SAFELY SECURING MOWER ON TRAILER	97.06
	176252	DISTILLED WATER FOR SPLASH PAD	3.66
	176293	SOFTBALL FIELD 3	10.30

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
66666-MISC P-CARD VENDOR			
	176312	ECSC BACKFLOW PARTS	308.21
	176316	IRRIGATION SUPPLIES	-310.40
	176317	IRRIGATION SUPPLIES	322.36
	176318	IRRIGATION SUPPLIES	566.60
	176324	UTILITY KNIFE/ BLADES	31.94
	176338	4J FRONTIER REPAIR/ BAG OF CONCRETE	4.49
	176364	ADOPT A PLANTER SUPPLIES	86.36
	176380	PARTS FOR VAC TRAILER	22.98
	176391	BATTERS FOR SPRAYING CREW (PARKS)	327.94
	176411	4J FRONTIER REPAIR	218.18
	176412	LAKESIDE PARK REPAIR	42.00
	176413	STRAPS TO HOLD DOWN PVC PIPE	28.34
	176414	PIN FOR FRONT BUMPER PIPE RACK	3.66
	176424	MATERIAL TO REPAIR BULLPINS BACKSTOPS	1,893.13
	176431	1" QUICK COUPLER 4J FRONTIER REPAIR	91.47
	176432	4J FRONTIER	-113.28
	176433	MATERIAL TO REPAIR PLAY EQUIPMENT @ LAKESIDE PARK	22.99
	176434	TOOL TO REPAIR PLAY EQUIPMENT @ LAKESIDE PARK	19.97
	176437	DEWALT POWER TOOL BATTERIES DALBEY SHOP	144.64
	176453	FERTILIZER GILLETTE AVE BASKETS	75.52
	176454	GILLETTE AVE BASKETS FERTILIZER	29.98
	176473	PRIMER & ROLLERS	72.98
	176476	IRRIGATION MAINLINE 4J FRONTIER	8.98
	176483	CITY PHONE PROTECTIVE CASE/ CHARGER	63.14
	176484	GILLETTE AVE BASKETS SOIL AMENDER	33.38
	176488	ROCK FOR LANDSCAPE DALBEY PARK	190.30
	176502	LAKESIDE PARK MAINLINE REPAIR	21.00
	176507	SENT COMPUTER MOUSE BACK TO WYO AG INSPECTOR	17.38
	176511	SAFETY CANOPY FOR PITCHING REPAIR	96.98

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001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
66666-MISC P-CARD VENDOR			
	176545	PART TO REPAIR PIPE CUTTER USED TO REAPIR GRILL @	44.72
	176550	CHILDRENS MEMORIAL PLANTER	27.98
	176563	GRASS SEED & TWO HAND SHOVELS FOR ECSC	39.94
	176576	ECSC TREE REPAIR	93.94
	176588	SAFETY FENCE FOR OPEN HOLES	88.84
	176589	BACK FLOW REBUILD KITS SUNBURTS & WEST RIDGE PARK	214.25
	176590	FERTILIZER FOR WEE/ TURF SPRAYING	88.16
		VENDOR TOTAL:	6,594.82
1511-NORCO INC			
	176080	ECSC SOFTBALL EYE WASH BOTTLES	31.74
	176363	SQUENCHERS- HYDRATION ADDITIVE	147.91
		VENDOR TOTAL:	179.65
		DIVISION TOTAL:	6,774.47
53-FORESTRY			
66666-MISC P-CARD VENDOR			
	176069	APWA DUES RENEWAL 2024	208.89
	176152	SUPPLIES FOR ARBOR DAY EVENT RETURNED	-62.67
	176304	SUCKER PUNCH FOR TREE SUCKERS	139.05
	176331	GAS CAN FOR FORESTRY WATER TRUCK	42.99
	176350	PVC PLUG FOR WATER TRUCK	2.49
		VENDOR TOTAL:	330.75
		DIVISION TOTAL:	330.75
54-STREETS			
66666-MISC P-CARD VENDOR			
	176069	APWA DUES RENEWAL 2024	208.89
	176172	SUPPLIES FOR PATCH TRUCK	53.13
	176210	WINE FOR MIG WELDER	65.78
	176219	WELDING GLOVES	71.39
	176225	SUN BLOCK/ BUG SPRAY FOR SEASONALS MOWING CREW	18.77

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
66666-MISC P-CARD VENDOR			
	176260	HEADLAMP FOR EARLY MORNING PATCHING	39.97
	176330	RAZER BLADES FOR CUTTING	12.97
	176332	BUCKET PATCHES	29.99
	176396	TOOLS FOR 138	60.96
	176400	TOOL SET FOR WORKING ON DEWATERING WELLS	159.99
	176429	GILLETTE AVENUE OUTLET	6.44
	176441	TOOL SET FOR TRUCK 230138	99.00
	176462	WEED EATER HEAD FOR MOWING CREW	33.97
	176463	FUNNELS FOR GAS CANS FOR MOWING CREW	29.98
	176533	CREDIT FOR TOOL BOX FOR TRUCK 230138	99.00
	176582	TOOL SET FOR TRUCK 230138	-99.00
		VENDOR TOTAL:	891.23
		DIVISION TOTAL:	891.23
		DEPARTMENT TOTAL:	11,863.12

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
66666-MISC P-CARD VENDOR			
	176069	APWA DUES RENEWAL 2024	626.67
	176070	APWA PWX REGISTRATION - JOE SCHOEN	951.00
	176474	QUARTERLY TEAM BUILDING	66.54
	176475	QUARTERLY TEAM BUILDING	36.11
	176489	URBAN RENEWAL CONFERENACE-RY, MEREDITH	50.00
	176504	QUARTERLY TEAM BUILDING	92.81
	176516	OFFICE CHAIR - CLARK S.	179.99
		VENDOR TOTAL:	2,003.12
		DIVISION TOTAL:	2,003.12
61-BUILDING INSPECTION			
66666-MISC P-CARD VENDOR			
	176266	JIMMY JOHNS - 2009 - LUNCH FOR BOE MEETING	161.98
		VENDOR TOTAL:	161.98
		DIVISION TOTAL:	161.98
62-TRAFFIC SAFETY			
66666-MISC P-CARD VENDOR			
	176102	SIGNAL CABINET DUCT SEAL	21.98
	176103	CHAIN FOR SIGNS - WARLOW AND BURMA	5.64
	176104	SPRAY ADHESIVE	9.99
	176193	BOOT INSOLES	44.99
	176322	HACKZALL/DRILL	426.00
	176323	SCHOOL LED LIGHT REPAIR	722.80
	176328	SIGN SUPPLIES-WRENCH	12.58
	176344	SCHOOL LED LIGHT REPAIR	774.13
	176345	SCHOOL LED LIGHT REPAIR	50.00
	176498	LADDER SAFETY STICKER	8.50
		VENDOR TOTAL:	2,076.61
		DIVISION TOTAL:	2,076.61

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
63-PLANNING			
6666-MISC P-CARD VENDOR			
	176053	HOUSING CONFERENCE REGISTRATION - SHANNON	795.00
	176058	MEAL-HOUSING PROJECT CONFERENCE-SHANNON	40.04
	176062	AIRFARE-HOUSING PROJECT CONFERENCE-SHANNON	947.94
	176063	MEAL-HOUSING PROJECT CONFERENCE-MEREDITH	8.82
	176075	MEAL-HOUSING PROJECT CONFERENCE-MEREDITH, SHANNON	301.70
	176076	AIRPORT TAXI-HOUSING PROJECT CONFERENCE-MEREDITH,	77.64
	176077	UBER FEE-HOUSING PROJECT CONFERENCE	2.00
	176078	UBER FEE-HOUSING PROJECT CONFERENCE	9.93
	176097	MOTEL - HOUSING PROJECT CONFERENCE-MEREDITH	486.42
	176098	UBER FEE - HOUSING PROJECT CONFERENCE-MEREDITH, SH	10.79
	176099	UBER FEE-HOUSING PROJECT CONFERENCE-MEREDITH, SHAN	53.97
	176100	MEAL-HOUSING PROJECT CONFERENCE-MEREDITH	8.97
	176101	MEAL-HOUSING PROJECT CONFERENCE-MEREDITH, SHANNON	42.08
	176167	REFUND - PLANNING WORK LAPTOP BAGS	-149.89
	176291	NEWS RECORD SUBSCRIPTION	75.00
	176365	WYOPASS CONFERENCE - SHANNON	325.00
	176395	WYOPASS FALL CONFERENCE - MEREDITH	325.00
	176489	URBAN RENEWAL CONFERENCE-RY, MEREDITH	50.00
		VENDOR TOTAL:	3,410.41
		DIVISION TOTAL:	3,410.41
		DEPARTMENT TOTAL:	7,652.12

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
65-PUBLIC AFFAIRS DEPARTMENT			
03-PUBLIC ACCESS			
	66666-MISC P-CARD VENDOR		
	176382	TRAVEL: BAGGAGE	35.00
	176383	TRAVEL: BAGGAGE	35.00
		VENDOR TOTAL:	70.00
		DIVISION TOTAL:	70.00
31-CITY CLERK/PRINT SHOP			
	66666-MISC P-CARD VENDOR		
	176110	POSTAGE	500.00
	176305	POSTAGE	500.00
	176399	MONTHLY STATEMENT 05.17-06.17	48.74
	176495	OFFICE SUPPLIES	88.57
		VENDOR TOTAL:	1,137.31
		DIVISION TOTAL:	1,137.31
32-JUDICIAL			
	66666-MISC P-CARD VENDOR		
	176128	OFFICE SUPPLIES	22.07
	176361	MEETING EXPENSE	35.38
	176386	MEETING EXPENSE	24.36
		VENDOR TOTAL:	81.81
		DIVISION TOTAL:	81.81
		DEPARTMENT TOTAL:	1,289.12
		FUND TOTAL:	59,764.01

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
66666-MISC P-CARD VENDOR			
	176130	ADOPT A PLANTER ANIMAL REPELLENT	63.98
	176230	ADOPT A PLANTER FLOWERS MEMORIAL PLANTER	167.88
		VENDOR TOTAL:	231.86
		DIVISION TOTAL:	231.86
		DEPARTMENT TOTAL:	231.86
		FUND TOTAL:	231.86

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	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
66666-MISC P-CARD VENDOR			
	176174	OFFICE SUPPLIES/MOUSE PADS & PLASTIC FILE FOLDERS	41.60
	176372	SERVICE CHARGE (05.15.24 TO 06.15.24)	37.49
	176442	OFFICE SUPPLIES (PLASTIC ENVELOPES/PAPER TRIMMER)	40.95
	176464	UTILITIES ENTRANCE FLOWERS/HOSE/NOZZLE	117.60
	176497	GILLETTE NEWS RECORD ON-LINE ACCESS (UTILILITIES)	42.50
	176548	Amazon - 3 HOLE PUNCH FOR UT ADMIN FRONT DESK	24.26
		VENDOR TOTAL:	304.40
		DIVISION TOTAL:	304.40
71-ELECTRICAL ENGINEERING			
66666-MISC P-CARD VENDOR			
	176073	EE PLOTTER INK	101.85
	176129	CHECKED BAG/2024 MILSOFT USERS CONFERENCE	40.00
	176139	BREAKFAST ON 6.3.24 (MISTY & DAVID)/2024 MILSOFT U	27.90
	176140	DESSERT ON 6.3.24/2024 MILSOFT USERS CONFERENCE	8.59
	176149	SUPPER ON 6.3.24/2024 (DAVID & MISTY) - MILSOFT U	26.13
	176150	DESSERT ON 6.3.24/2024 MILSOFT USERS CONFERENCE	11.87
	176184	DINNER ON 6.5.24/2024 MILSOFT USERS CONFERENCE	27.13
	176192	FLAME RESISTANT T-SHIRTS	293.96
	176208	SUPPER ON 6.5.24/2024 MILSOFT USERS CONFERENCE	20.96
	176227	HOTEL/2024 MILSOFT USERS CONFERENCE	1,214.36
	176228	CHECKED BAG/2024 MILSOFT USERS CONFERENCE	40.00
	176229	LUNCH ON 6.6.24/2024 MILSOFT USERS CONFERENCE	22.39
	176257	LUNCH ON 6.7.24/2024 (DAVID & MISTY)- MILSOFT USER	39.41
	176258	HOTEL/2024 MILSOFT USERS CONFERENCE	1,214.36
	176277	LUNCH ON 6.7.24 (DAVID & MISTY)/2024 MILSOFT USERS	31.21
	176352	FR T-SHIRTS	502.70
	176362	WORK BOOTS	200.00

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	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
71-ELECTRICAL ENGINEERING			
66666-MISC P-CARD VENDOR			
	176392	FR CLOTHING	198.20
		VENDOR TOTAL:	4,021.02
		DIVISION TOTAL:	4,021.02
76-SCADA			
66666-MISC P-CARD VENDOR			
	176195	BORDER STATES INDUSTRIES - TOOLS	28.57
	176203	WYOMING WORK WAREHOUSE - SAFETY TOE BOOTS	197.99
	176204	WYOMING WORK WAREHOUSE - Safety Boots	211.04
	176223	SCADA - TOOLS	194.17
	176240	THE HOME DEPOT 6005 - TOOLS	335.85
	176241	WYOMING WORK WAREHOUSE - BOOTS	159.29
	176250	BORDER STATES INDUSTRIES - TRUCK TOOLS	299.00
	176276	SCADA - SAFETY EQUIPMENT	150.00
	176320	SAFETY TOE WORK BOOTS	200.00
	176340	SCADA - TOOLS	291.56
	176342	BACKPACK FOR NOTEBOOK COMPUTER	189.99
	176373	SCADA - TOOLS	131.22
	176374	SCADA - CAMERON LUTH FR T-SHRITS	609.50
	176375	SCADA - BRIAN NODLAND FR PANTS	150.20
	176404	CPR/AED/1ST AID CLASS (BAUMAN/BIRK/LUTH/LAW/SMITH/	240.00
	176471	SCADA - TOOLS	82.12
	176472	SCADA - TOOLS	204.00
	176503	SCADA SHOP	20.98
		VENDOR TOTAL:	3,695.48
		DIVISION TOTAL:	3,695.48
		DEPARTMENT TOTAL:	8,020.90
		FUND TOTAL:	8,020.90

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	Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
	66666-MISC P-CARD VENDOR		
	176069	APWA DUES RENEWAL 2024	208.89
		VENDOR TOTAL:	208.89
		DIVISION TOTAL:	208.89
		DEPARTMENT TOTAL:	208.89
		FUND TOTAL:	208.89

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
66666-MISC P-CARD VENDOR			
	176056	DIESEL FUEL/SAFETY STICKERS	7.47
	176079	DAY PLANNER	128.93
	176090	OFFICE SUPPLIES	110.39
	176091	DI TANK FOR PRDF SAMPLES	299.00
	176092	GAS CANS/SAFETY FACE SHIELDS/MUFFS FOR WEED EATING	97.96
	176105	CDL LICENSE	47.25
	176120	CONNECTORS FRO PIT WIRE SPLICES	135.40
	176135	SAFETY GLASSES	300.00
	176136	DIVIDERS FOR #33	30.00
	176137	SEASONAL GEAR	47.68
	176146	PUMP CLASS	1,785.00
	176147	ROY 1ST ATTEMPT LEVEL 1 TEST	106.00
	176161	AIR GAGE FOR PINE RIDGE BOOSTER PUMP	56.69
	176163	PANEL LEGENDS FOR PS1	15.38
	176194	AIR GUAGE FOR CHECKING TANKS AUCB & GW DC PRDF	56.69
	176197	30" PARTS COVER	353.45
	176226	GILLETTE WEST SURGE TANK TEMP REPAIR	1,879.86
	176242	WIRE REEL FOR CP	202.29
	176254	RING TERMINALS TO CONNECT COTHODIC WIRES TO FITTIN	226.60
	176255	ANALYZER NEW PLUMBING	126.12
	176269	HYDRANT MAINTENANCE	39.84
	176273	CLEANING GILLETTE WEST	50.95
	176287	HARDWARE FOR CP	1.85
	176313	HYDRANT SPRAY PAINT	90.72
	176314	FLAPPER DISK & ALAN KEYS FOR HYDRANT MAINTENANCE	23.44
	176336	OILER FOR HYDRANT MAINTENANCE	22.34
	176337	OIL FOR HYDRANT MAINTENANCE	9.96
	176341	COMPACT FLASH DRIVES FOR M11 & M12 VFD	49.77
	176343	WEED EATER STRING/BLADE SHEARS	28.97

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
66666-MISC P-CARD VENDOR			
	176349	SAFETY RED HYDRANT PAINT	144.00
	176351	SHOCK FOR PIPE	19.96
	176367	CP TS PARTS	31.95
	176368	WIRE FOR CP TS	33.75
	176381	WATER TREATMENT TEST	106.00
	176401	YEARLY PLANNER/CODY SMITH (RETURNED) & DIRT SAMPLE	19.65
	176404	CPR/AED/1ST AID CLASS (BAUMAN/BIRK/LUTH/LAW/SMITH/	80.00
	176415	GFCI OUTLET TESTER	12.97
	176417	TIE DOWN STRAPS/BROOM	51.91
	176421	FIRE HYDRANT MAINTENANCE	30.72
	176438	METER PIT REPAIR	16.23
	176448	TAPE FOR 159	19.32
	176449	BENNOR REPAIR	40.73
	176451	SURGE PROTECTOR PLUGS FOR REGIONALS	47.94
	176460	WIRE FOR CP TS	45.89
	176477	SUPPLIES FOR #33/REBAR TO KEEP METER SETTERS IN PR	185.61
	176492	CARD WAS COMPROMISED - CHARGES WILL BE REIMBURSED	131.93
	176523	FUEL IN CASPER TAKING PUMP & MOTOR FROM M-7	30.00
	176524	UNIT 159 & LIBRARY	261.66
	176531	4X4S FOR HAULING M7 TO CASPER/WRENCH SET FOR UNIT	71.89
	176564	PERScription SAFETY GLASSES	220.00
	176580	METER PIT REPAIR	11.33
		VENDOR TOTAL:	7,943.44
1511-NORCO INC			
	176055	FIRST AID SUPPLIES	154.10
	176064	FIRST AID KIT REPLACEMENT	152.21
	176217	GAS CAN FOR TRUCK	67.19
	176346	UNIT 229 AIR LINE	40.32
		VENDOR TOTAL:	413.82

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
2038-POWDER RIVER POWER			
	176450	TIE DOWNS TO HAUL EQUIPMENT TO CASPER	196.99
		VENDOR TOTAL:	196.99
		DIVISION TOTAL:	8,554.25
		DEPARTMENT TOTAL:	8,554.25
		FUND TOTAL:	8,554.25

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
66666-MISC P-CARD VENDOR			
	176057	METER BASE TERMINALS	19.18
	176071	PVC BELL ENDS	133.50
	176109	CLOCK FOR BREAKROOM	9.97
	176112	SHOVEL	19.97
	176113	DISTILLED WATER/SUBSTATION BATTERIES	1.22
	176141	SILICONE FOR METER BASES	36.00
	176151	TOOLS	34.97
	176155	CREDIT/MESA HOTLINE SCHOOL MEALS	-11.14
	176289	TOOLS	70.94
	176292	CONCRETE TO PLUMB SUB GATES/ENERGY	500.00
	176297	TOOLS	228.38
	176309	MUCK BOOTS/CODY SMITH	139.99
	176334	F.R. CLOTHING/CODY SMITH	424.95
	176335	LOCATOR RED PAINT	224.64
	176339	F.R. WORK SHIRTS	202.47
	176353	F.R. SHIRTS	239.97
	176401	YEARLY PLANNER/CODY SMITH (RETURNED) & DIRT SAMPLE	17.07
	176403	SIDE WALLS FOR F.R. CANOPY	1,420.87
	176404	CPR/AED/1ST AID CLASS (BAUMAN/BIRK/LUTH/LAW/SMITH/	160.00
	176418	BLACK SPRAY PAINT	31.92
	176445	NEW SUBSTATION GATE LATCHES	312.64
	176452	F.R. RAIN GEAR/CODY SMITH	82.75
	176465	YEARLY PLANNER (CODY SMITH) & DRY ERASE MARKERS	36.90
	176470	F.R. JEANS/CODY SMITH	629.74
	176481	F.R. SHIRTS/CODY SMITH	293.96
	176517	UNIFORM EMBROIDERY/CODY SMITH	36.00
	176518	NEW EYE FOR DUCT DAWG	25.34
	176542	PRESSURE ALARM/MADISON SUB	760.00
	176543	NITROGEN BOTTLE/MADISON SUB	163.83

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
	66666-MISC P-CARD VENDOR		
	176578	TOOLS	923.08
	176584	PLANNER RETURN (CODY SMITH)	-17.07
		VENDOR TOTAL:	7,152.04
1511-NORCO INC			
	176591	LADDER REPLACEMENT PARTS	82.41
		VENDOR TOTAL:	82.41
		DIVISION TOTAL:	7,234.45
		DEPARTMENT TOTAL:	7,234.45
		FUND TOTAL:	7,234.45

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
	3695-IDEXX DISTRIBUTION INC		
	176294	ECOLI FOOD	1,097.65
		VENDOR TOTAL:	1,097.65
	66666-MISC P-CARD VENDOR		
	176081	BALL VALVE	142.89
	176082	CDL FIELD TEST	87.76
	176093	SHIP TRANSPORTER IN FOR REPAIR	58.84
	176118	WW - COLLECTIONS MAINT	23.88
	176119	WW - COLLECTIONS MAINT	71.64
	176126	SENT CENTRIFUGE ACTUATOR VALVE TO TEXAS TO BE REPA	7.35
	176127	SENT CENTRIFUGE ACTUATOR VALVE TO TEXAS TO BE REPA	541.39
	176134	FERRIC CHLORIDE TUBING	305.00
	176148	CDL	47.25
	176171	PVC GLUE & PRIMER/CONCRETE SEALANT FOR DRYING BEDS	81.19
	176182	WW - CL2 BUILDING UPGRADE	36.65
	176183	ELECTRICAL PARTS FOR ATS 1201	289.31
	176190	BOLTS	150.00
	176191	CLEANER FOR DOORS	51.22
	176196	VIDEO CAPTURE CARD FOR CUES CAMERA	87.99
	176206	TRASH PICKERS/SUPPLIES	97.86
	176207	CHAIN & LATCHES FOR VAULT HATCHES & SAW BLADE FOR	157.29
	176224	WW - CL2 BUILDING UPGRADE	677.76
	176239	FILTERS FOR AHU & MAU 1202 FOR WWTP	763.08
	176251	SHIPPING FOR LATERAL LAUNCHER	385.56
	176274	6/7/24 CLASS AT MALLOY ELECTRIC	892.50
	176275	WW - CL2 BUILDING UPGRADE	19.36
	176286	TOOLS FOR DOORS	115.89
	176302	POLE ON VACTOR BROKE. BOUGHT NEW ONE PLUS EXTRA	79.98
	176321	GREASE MANIFEST	322.00
	176326	REPAIR KITS	376.68

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
66666-MISC P-CARD VENDOR			
	176327	FILTERS FOR MAU1601 FOR WWTP	655.20
	176329	PLANT SUPPLIES	39.92
	176348	RETURN VIDEO CAPTURE CARD FOR CUES CAMERA	-87.99
	176369	THE HOME DEPOT #6005 - CL2 BUILDING PLC UPGRADE	71.16
	176370	UTILITY KNIVES & BLADES FOR COLLECTION CREW	45.91
	176378	COPPPER WIRE FOR LIFTING POLE/HEAT SHINK FOR CAMER	141.31
	176397	CES CAMERA VIDEO CAPTURE CARD	205.03
	176409	40" DIAMETER 3/4" STEEL PLATE FOR CAMPOREE PROJECT	540.00
	176435	WW - CL2 BUILDING UPGRADE	317.76
	176439	CENTRIFUGE CLEANING SUPPLIES	46.13
	176446	PLUMBERS GREASE AND SHRINK TUBING	16.44
	176447	SHRINK TUBING FOR UV SYSTEM	69.00
	176457	SHIP CAMERA FOR REPAIR	40.68
	176478	PINS FOR UV CONNECTORS	232.77
	176485	PARTS FOR HYDRANT VALVE	74.19
	176491	COLLECTION SYSTEM HYDRANT VALVE FOR VACTOR SEWER C	74.36
	176493	WWTP LEVEL 1 TEST	106.00
	176494	RETURN BALL VALVE	-142.89
	176522	CONDUIT PARTS FOR RAILROAD LIFT STATION	50.61
	176538	SHIRTS FOR COLLECTION CREW & SEASONALS	226.10
	176549	TAP CONS FOR RAILROAD	27.47
	176565	NEW TOILET FOR BLDG 1500	164.75
	176583	BOLTS/PARTS	15.38
		VENDOR TOTAL:	8,799.61
1697-NORTHWEST SCIENTIFIC INC			
	176138	LAB CHEMICALS	255.43
	176295	LAB GLOVES	440.70
	176296	LAB CHEMICALS	130.42
	176416	GAS TUBES	209.20

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
	1697-NORTHWEST SCIENTIFIC INC		
	176525	LAB SUPPLIES	326.99
		VENDOR TOTAL:	1,362.74
2038-POWDER RIVER POWER			
	176065	4" BALL VALVE	396.84
	176108	RETURN 4" BALL VALVE	-396.84
	176581	RUBBER FOR CENT. SKIRT, VALVES, & LOCTITE	409.97
		VENDOR TOTAL:	409.97
		DIVISION TOTAL:	11,669.97
		DEPARTMENT TOTAL:	11,669.97
		FUND TOTAL:	11,669.97

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	Invoice Number	Invoice Description	Amount
601-CITY WEST FUND			
50-PUBLIC WORKS			
39-CITY WEST BUILDING MAINT			
66666-MISC P-CARD VENDOR			
	176232	ADOPT A PLANTER SUPPLIES/ UTILTITY LADDERS	396.00
	176259	CW SWAMP COOLERS	50.48
	176389	FILTER BAGS FOR CW VENTS	186.24
	176408	HVS THERMOSTAT	38.32
	176514	CW SUPPLIES	242.60
		VENDOR TOTAL:	913.64
		DIVISION TOTAL:	913.64
		DEPARTMENT TOTAL:	913.64
		FUND TOTAL:	913.64

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
66666-MISC P-CARD VENDOR			
	176181	THE HOME DEPOT 6005 MISC ITEMS FOR WAREHOUSE CAMER	83.62
	176513	MENARDS GILLETTE WY - NEW FAN FOR ROBERT IN THE WA	49.99
		VENDOR TOTAL:	133.61
		DIVISION TOTAL:	133.61
		DEPARTMENT TOTAL:	133.61
		FUND TOTAL:	133.61

Expenditure Approval Report
Check Approval Date of 06/30/2024



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
66666-MISC P-CARD VENDOR		
176066	ERIC ASE TESTS	146.00
176083	SUBMERSIBLE PUMP FOR PARKS	1,350.73
176095	NOZZLE FOR WATER HOSE	240.00
176133	FLAMABLE CABINETS FOR SHOP	306.97
176142	FUEL FOR 230224 PINEDALE TRIP	73.00
176170	CONOCO - EVERYDAY CONOCO - FUEL PD 15	61.66
176173	CASTER WHEELS FOR CART	15.98
176221	REPLACE BROKEN DRILL BITS	18.66
176233	BIG D OIL #19	60.00
176248	MAVERIK #296 - FUEL PD 15	56.46
176355	CARBORETOR FOR WEED EATER	47.99
176366	SAFEBWAY FUEL2761 - FUEL PD 59	45.60
176387	EXXON FAST LANE INC - FUEL PD 59	32.49
176398	STINKER #25 - FUEL PD 59	38.42
176422	CHEVRON 0306118 - FUEL PD 59	38.31
176423	EXXON COMMON CENTS #157 - FUEL PD 59	27.35
176440	CROSSROADS TRVL PLZA LLC - FUEL PD 59	42.40
176480	STARTER ROPES FOR HONDA ENGINES	50.42
176506	CIRCLE K # 41152 - FUEL PD 14	48.00
176510	CONOCO - 3 GS STORE 1 - FUEL PD 12	41.17
176546	PART FOR BACKPACK BLOWER	61.00
176579	TOASTER FOR SHOP OFFICE	19.96
	VENDOR TOTAL:	2,822.57
	DIVISION TOTAL:	2,822.57
	DEPARTMENT TOTAL:	2,822.57
	FUND TOTAL:	2,822.57
	GRAND TOTAL:	99,554.15



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

www.gillettewy.gov

DATE: 8/6/2024 6:00:00 PM

SUBJECT:

Things to Know Video for August 2024

BACKGROUND:

ACTUAL COST VS. BUDGET:

SUGGESTED MOTION:

STAFF REFERENCE:

VIDEO - 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: 8/6/2024 6:00:00 PM

SUBJECT:

Council Consideration of a Street Closure on E-Z Street from Hwy. 59 to the End of Sonic Property, on Saturday, August 24, 2024, from 6:00 p.m. to 12:00 a.m., for an End of Summer Party, Requested by Sonic Drive-In.

BACKGROUND:

Sonic Drive-In is requesting a street closure for an "End of Summer Bash." They have obtained signatures from Discount Tire and Sonic, notifying them of the street closure.

ACTUAL COST VS. BUDGET:

SUGGESTED MOTION:

I move for the approval of a Street Closure on E-Z Street from Hwy. 59 to the End of Sonic Property, on Saturday, August 24, 2024, from 6:00 p.m. to 12:00 a.m., for an End of Summer Party, Requested by Sonic Drive-In.

STAFF REFERENCE:

MAP - Jennifer Toscana, Public Affairs Director

ATTACHMENTS:

Click to download

[MAP](#)

[Street Closure Notification Form](#)

Sonic Drive-In End of Summer Party August 24th 6:00 pm to 12:00 am



S Douglas Hwy

S Douglas Hwy

E-Z St

July 25, 2024
CITY OF GILLETTE
Information Technology GIS
P.O. Box 3003
Gillette, Wyoming 82717-3003
Phone (307) 686-5364
www.gillettewy.gov



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

City of Gillette, Campbell



Wyoming Ave

Madison St

Midas

Sonic

close

EZ Street

close

N Hwy 59

S Hwy 59

Discount Tire



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

www.gillettewy.gov

DATE: 8/6/2024 6:00:00 PM

SUBJECT:

Council Consideration for the Acceptance of Public Improvements for the Energy Capital Sports Complex Shelter and Beautification Project, Installed by S&S Builders, Inc., in the Amount of \$615,030.98.

BACKGROUND:

The Gillette ECSC Shelters project provides six (6) shade shelters at the perimeter of the existing multi-purpose fields, a new playground near the existing softball fields and improvements to an existing meter pit at the southwest edge of the softball fields that will facilitate a new future irrigation point of connection. The project is consistent with objectives outlined in the most recent ECSC Master Plan to provide these features.

The project utilized existing site features to the extent possible to minimize disruption and costs. Existing concrete plazas/walkways are used as a concrete pad for shelters. A small, enclosed lawn area that is underutilized by visitors is used for the playground play-pit.

WHEN CONSTRUCTED: The ECSC multi-purpose fields were completed in 2021 and the softball fields which had the underutilized park area were completed in 2014.

WHY NEEDED: The construction of the shelters provide shade and shelter for the participants and spectators at the ECSC multi-purpose fields. As part of the most recent ECSC Master Plan, shelters were recommended to improve the functionality of the multi-purpose fields by providing places for seating, shelter, and shade. The under-utilized grass area in the softball complex has been converted to a small playground play pit for children ages 2-5.

SCHEDULE: The project began December 2023 and was completed in May 2024.

ACTUAL COST VS. BUDGET:

S&S Builders, LLC was awarded a bid of \$624,820.15 and completed the work for a cost of \$15,030.98. A savings of \$9,789.17. This project was fully funded by the General Fund and a Land and Water Conservation Grant.

SUGGESTED MOTION:

I move for Acceptance of Public Improvements for the Energy Capital Sports Complex Shelter and Beautification Project, Installed by S&S Builders, Inc., in the Amount of \$615,030.98.

STAFF REFERENCE:

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

ATTACHMENTS:

Click to download

[Aerial and Vicinity Map](#)

[Certificate of Final Completion](#)

[Certificate of Substantial Completion](#)

[Warranty](#)

[Affidavit on Behalf of Contractor](#)

ECSC Shelter and Beautification

PLAYGROUND

IRRIGATION POINT OF CONNECTION

FIELD SHELTER LOCATION

SPLASH PARK

FIELD SHELTER LOCATION

FIELD SHELTER LOCATION



July 17, 2023
CITY OF GILLETTE
Information Technology GIS
P.O. Box 3003
Gillette, Wyoming 82717-3003
Phone: (307) 686-5354
www.gillettewy.gov

150 300
Foot

Productivity Service With P.R.I.D.E. Enthusiasm
Reliability Integrity Collaboration

City of Gillette

**CITY OF GILLETTE
CERTIFICATE OF FINAL COMPLETION**

Project: Gillette ECSC Shelters

Project No.: 23EN-14

Date of Contract: 9.25.2023

Owner: City of Gillette

Contractor: S&S Builders

Engineer: Craig Russell, RLA, ASLA

This Certificate of Final Completion applies to:

All Work under the Contract Documents:

The following specified portions:

7.9.2024
Date of Final Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor and Engineer, and found to be complete in accordance with the Contract Documents.

The project will be advertised according to W.S. 16-6-116, and the Affidavit on Behalf of the Contractor is attached to and made part of this Certificate.

DATED this 12th day of July, 2024

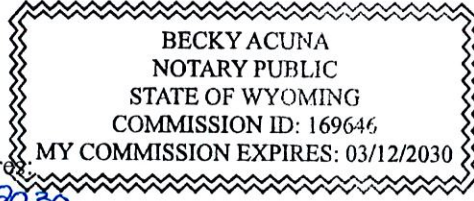
S&S Builders
CONTRACTOR (COMPANY NAME)

[Signature] Controller
SIGNATURE (TITLE)

STATE OF WYOMING }
 } SS
COUNTY OF CAMPBELL }

The foregoing instrument was acknowledged before me by Serenak. Tays,
this 12th day of July, 2024

Witness my hand and official seal



Becky Acuna
Notary Public

My commission Expires: 3/12/2030
CITY OF GILLETTE

(Name), Mayor

Date

(S E A L)
ATTEST:

(Name), City Clerk

**CITY OF GILLETTE
CERTIFICATE OF SUBSTANTIAL COMPLETION**

Project: Gillette ECSC Shelters

Project No.: 23EN-14

Owner: City of Gillette

Date of Contract: 9.25.2023

Contractor: S&S Builders

This Certificate of Substantial Completion applies to:

All Work under the Contract Documents:

The following specified portions:

7.9.2024
Date of Substantial Completion

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

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

Amended Responsibilities
 Not Amended

Owner's Amended Responsibilities:

Contractor's Amended Responsibilities:

WARRANTY

(Contractor)

S &S Builders, Inc. hereinafter the CONTRACTOR, does expressly affirm, promise and guarantee all project improvements including materials, equipment and workmanship on the 23EN-14 ECSC Shelters FOR A PERIOD OF One Year FROM THE DATE OF SUBSTANTIAL AND FINAL COMPLETION.

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

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

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

CONTRACTOR and the City of Gillette agree and acknowledge that this Agreement is the consideration for acceptance by the City of Gillette of the Project improvements for maintenance by the City of Gillette including, but not limited to the release of any performance or penal bonds, letters of credit, cash escrows, promissory notes or other securities posted and approved to secure the installation of required Project improvements for 23EN-14 ECSC Shelters

DATED this 12th day of July, 2024

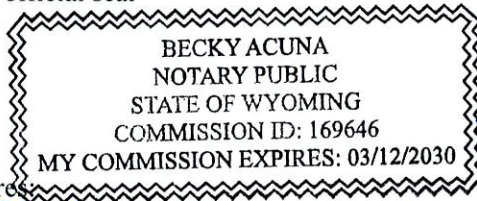
S+S Builders, LLC
CONTRACTOR (COMPANY NAME)

S.K. Tays Controller
SIGNATURE (TITLE)

STATE OF WYOMING }
 } SS
COUNTY OF CAMPBELL }

The foregoing instrument was acknowledged before me by Serena K. Tays,
this 12th day of July, 2024

Witness my hand and official seal



Becky Acuna
Notary Public

My commission Expires 3/12/2030

APPROVED BY CITY OF GILLETTE

MAYOR, CITY OF GILLETTE

ATTEST:

GILLETTE CITY CLERK

AFFIDAVIT ON BEHALF OF CONTRACTOR

STATE OF: Wyoming

CITY: Gillette

COUNTY: Campbell

DATE: July 24, 2024

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

For the _____ ECSC Shelters and Beautification (23EN14) _____
Project

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

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

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

S&S Builders, LLC

Contractor

PO Box 1867

Address

Gillette

City

WY

State

82717

Zip Code

Sue Tye

Signed by

Controller

Title

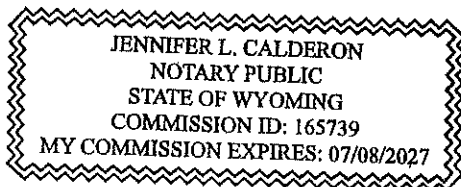
July 24, 2024

Date

Subscribed and sworn to before me this 24th day of July, 2024

Jennifer Calderon
Notary Public

My Commission Expires: 7/8/2027





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

www.gillettewy.gov

DATE: 8/6/2024 6:00:00 PM

SUBJECT:

Council Consideration for the Acceptance of Public Improvements for the Gurley Overpass 2024 Deck Injection Repairs Project, installed by Hladky Construction, Inc., in the Amount of \$66,252.50 (1% Project).

BACKGROUND:

Since the 2018 resurfacing, the City proactively undertook an annual condition survey, and scheduled an annual maintenance shutdown period at the end of July for the Gurley Overpass. The survey is to monitor key elements of the bridge for any sign of significant decline in the condition, and to plan maintenance prior to the small items becoming major concerns.

WHEN CONSTRUCTED: The Gurley Overpass was constructed in 1982. The deck has been resurfaced in 1999, 2010, and in 2018.

WHY NEEDED: The primary reason for the resurfacing is the separation (delamination) of the concrete deck parallel to the surface. The delamination typically occurs at the upper reinforcing steel mat in the deck. In the past, little or no maintenance to the structure has been performed between resurfacing events. The City has taken steps to slow the separation by inspection and deck injection repairs. The injection repair requires the contractor to drill into the delaminated areas, fill the hollow area with epoxy and then wait for it to cure to allow traffic back on the bridge.

SCHEDULE: The schedule set for construction was to begin work July 8, 2024 and have it fully completed by July 19, 2024. The contractor completed the work by July 12, 2024, and the bridge was open on Friday July 12, 2024, after a 24-hour required cure time on the epoxy injection.

ACTUAL COST VS. BUDGET:

Hladky Construction, LLC was awarded a bid for \$65,275.00 and completed the work for a cost of \$66,252.50. The City of Gillette provided the epoxy at a cost of \$11,478.10

SUGGESTED MOTION:

I move for Approval for the Acceptance of Public Improvements for the Gurley Overpass 2024 Deck Injection Repairs Project, installed by Hladky Construction, Inc., in the Amount of \$66,252.50 (1% Project).

STAFF REFERENCE:

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

ATTACHMENTS:

[Click to download](#)

[Aerial and Vicinity Map](#)

[Affidavit on Behalf of Contractor](#)

[Certificate of Substantial Completion](#)

[Certificate of Final Completion](#)

[Warranty](#)

EXHIBIT "A" GURLEY OVERPASS DECK INJECTION REPAIRS PROJECT # 24EN28

PROJECT SITE
GURLEY OVERPASS



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

May 21, 2024
CITY OF GILLETTE
Information Technology GIS
P.O. Box 3003
Gillette, Wyoming 82717-3003
Phone (307) 686-5364
www.gillettewy.gov

0 140 280
Feet

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

AFFIDAVIT ON BEHALF OF CONTRACTOR

STATE OF: Wyoming

CITY: Gillette

COUNTY: Campbell

DATE: 7/17/2024

I certify to the best of my knowledge and belief that all work has been performed and materials supplied in strict accordance with the terms and conditions of the correspondence contract documents between the City of Gillette the Owner, and Hladky Construction Inc., the Contractor, dated 7/17/2023.

For the Gurley Avenue Overpass – 2024 Deck Injection Repairs – 24EN28
Project

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

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

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

HLADKY CONSTRUCTION
Contractor
1100 N. GURLEY AVE
Address
GILLETTE
City
WY
State
82716
Zip Code

7-18-24
Date

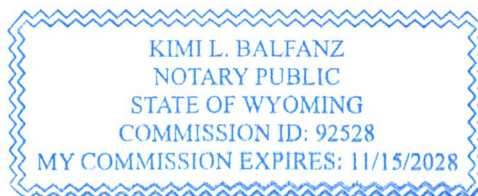
[Signature]
Signed by

PRESIDENT
Title

Subscribed and sworn to before me this 18th day of JULY, 2024

[Signature]
Notary Public

My Commission Expires: 11/15/2028



**CITY OF GILLETTE
CERTIFICATE OF SUBSTANTIAL COMPLETION**

Project: Gurley Avenue Overpass – 2024 Deck Injection Repairs

Project No.: 24EN28

Owner: City of Gillette

Date of Contract: 6/3/2024

Contractor: Hladky Construction Inc.

This Certificate of Substantial Completion applies to:

 X All Work under the Contract Documents:

 The following specified portions:

7/11/2024

Date of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor and Engineer, and found to be complete. The Date of Substantial Completion of the Project or portion thereof designated above is hereby declared except as stated below.

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

 Amended Responsibilities

 X Not Amended

Owner's Amended Responsibilities:

N/A

Contractor's Amended Responsibilities:

N/A

The following documents are attached to and made part of this Certificate:
None.

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.

DATED this 18th day of JULY, 2024

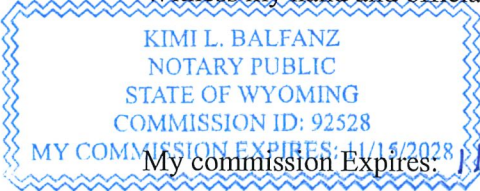
HLADKY CONSTRUCTION
CONTRACTOR (COMPANY NAME)

[Signature] PRESIDENT
SIGNATURE (TITLE)

STATE OF WYOMING }
COUNTY OF CAMPBELL } SS

The foregoing instrument was acknowledged before me by SCOTT HEIBULT,
this 18th day of JULY, 2024

Witness my hand and official seal



[Signature]
Notary Public

CITY OF GILLETTE

(Name), Mayor

Date

(SEAL)
ATTEST:

(Name), City Clerk

**CITY OF GILLETTE
CERTIFICATE OF FINAL COMPLETION**

Project Name: Gurley Avenue Overpass – 2024 Deck Injection Repairs

Project No.: 24EN28

Date of Contract: 6/3/2024

Owner: City of Gillette

Contractor: Hladky Construction Inc.

Engineer: Structural Dynamics, LLC

This Certificate of Final Completion applies to:

 X All Work under the Contract Documents:

 The following specified portions:

7/11/2024
Date of Final Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor and Engineer, and found to be complete in accordance with the Contract Documents.

The project will be advertised according to W.S. 16-6-116, and the Affidavit on Behalf of the Contractor is attached to and made part of this Certificate.

DATED this 18TH day of JULY, 2024

HLADKY CONSTRUCTION
CONTRACTOR (COMPANY NAME)

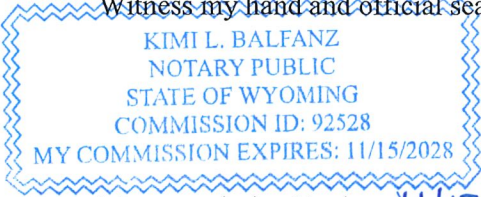
[Signature] PRESIDENT
SIGNATURE (TITLE)

STATE OF WYOMING }
 }
COUNTY OF CAMPBELL }

SS

The foregoing instrument was acknowledged before me by SCOTT HEIBULT,
this 18th day of JULY, 2024

Witness my hand and official seal



Kim L. Balfanz
Notary Public

My commission Expires: 11/15/2028

CITY OF GILLETTE

(Name), Mayor

Date

(S E A L)
ATTEST:

(Name), City Clerk

WARRANTY

(Contractor)

Hladky Construction Inc., hereinafter the CONTRACTOR, does expressly affirm, promise and guarantee all project improvements including materials, equipment and workmanship on the Gurley Avenue Overpass – 2024 Deck Injection Repairs – 24EN28 (Project) FOR A PERIOD OF **One Year** FROM THE DATE THE PROJECT IMPROVEMENTS ARE ACCEPTED BY FORMAL ACTION OF THE GILLETTE CITY COUNCIL. In the event that a particular item of equipment or major element of the total project improvements was placed into continuous service prior to Substantial Completion of the total project, an Attachment A may be attached to this Warranty to designate the separate warranty periods. Attachment A shall only be used when the requirements of Supplementary Condition 13.07 have been met.

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

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

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

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

DATED this 18th day of JULY, 2024

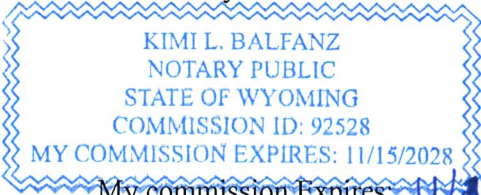
HEMOKY CONSTRUCTION
CONTRACTOR (COMPANY NAME)

Scott Heibult PRESIDENT
SIGNATURE (TITLE)

STATE OF WYOMING }
COUNTY OF CAMPBELL } SS

The foregoing instrument was acknowledged before me by SCOTT HEIBULT,
this 18th day of JULY, 2024

Witness my hand and official seal



Kimi L. Balfanz
Notary Public

My commission Expires: 11/15/2028

APPROVED BY CITY OF GILLETTE

MAYOR, CITY OF GILLETTE

ATTEST:

GILLETTE CITY CLERK

ATTACHMENT A

to

WARRANTY

Hladky Construction Inc. provided labor and equipment to install the Owner provided epoxy. Hladky Construction Inc. is not under obligation concerning the performance of the work on this Project. The installation was experimental, and Hladky Construction Inc. is not responsible for its success or failure.



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

www.gillettewy.gov

DATE: 8/6/2024 6:00:00 PM

SUBJECT:

Council Consideration of a Professional Services Agreement for Contract Services Associated with Third Party Plan Review, with Northwest Code Professionals.

BACKGROUND:

State Statute requires the City of Gillette to have a certified Plans Examiner to continue having 'Home Rule' on commercial projects. Until we locate and employ a qualified individual for Commercial Plan Review, we will be enlisting the services of a third-party plan review company, Northwest Code Professionals. This is an extension of the original contract dated July 11, 2023.

ACTUAL COST VS. BUDGET:

SUGGESTED MOTION:

Council Consideration of a Professional Services Agreement for Contract Services Associated with Third Party Plan Review, with Northwest Code Professionals.

STAFF REFERENCE:

Ry Muzzarelli, P.E., Development Services Director

ATTACHMENTS:

Click to download

[Contract](#)

CONTRACT FOR SERVICES

City of Gillette, Wyoming (CITY) and Northwest Code Professionals (CONTRACTOR).

The parties agree as follows:

EFFECTIVE DATE AND TERMINATION DATE: The effective date of this contract shall be July 12th 2024, or the date on which each party has signed this contract, whichever is later. The contract shall expire on July 12th, 2025.

STATEMENT OF WORK: The CONTRACTOR's work will be limited to the projects described below when requested by City. Work on any additional projects will require written authorization from the CITY. CONTRACTOR will be working on the following projects on call as needed by:

1. Perform Commercial Structural, Electrical and Mechanical plan review utilizing the City of CITY adopted building codes and ordinances, Reviews will be completed within 10 business days of receipt of complete detailed plans on an as need basis. All plan reviews to be done by ICC Certified Staff or for electrical review, a Supervising Electricians/Master Electricians with a minimum of 25 years' experience at the journeyman level or greater and 5 years minimum experience in plan review.
2. Ensure review of application includes required COMCHECK forms in accordance with Gillette City Code (Ord. 3630, 6-15-2009 effective 7-1-2009; Ord. 3691, 9-7-2010; Ord. 3771, 8-20-2012; Ord. 3873, 11-2-2015)
3. Perform residential plan review utilizing the CITY adopted building codes, performed off-site on an as needed basis. Reviews will be completed within 7 business days of receipt.
4. CONTRACTOR shall work directly with the applicant, CONTRACTOR, design, architect or engineer to resolve any issues or non-compliance written letters for plan review deficiencies will be sent to CITY for use on CITY letter head and distribution by CITY upon request.
5. Any correspondence or correction notices and letters sent to any persons by CONTRACTOR shall be copied to the CITY Building Official or designated City staff in the Building Officials absence.

City Obligations: CITY agrees to ensure CONTRACTOR has been notified of any unique site conditions such as Flood Hazard Zones, unique soil classifications and any pertinent requirements for geotechnical evaluation or soils testing requirement of the city prior to CONTRACTOR plan review in accordance with Sections 7-10 thru 7-15 of the Gillette City Code.

PAYMENT FOR WORK: CITY shall pay CONTRACTOR:

- A. A flat rate of \$88.00 per hour plan review fee for all requested plan review services. CONTRACTOR will include up to one re-review of permits/plans not approved on the initial plan review. Any additional reviews or revised plan revisions will be charged at the hourly rate of \$88.00 per hour.
- B. All costs for shipping of plans and permit documents where applicable will be billed to the CITY at actual shipping costs only and only when paper review is requested by CITY.

Insurance: NWCP will provide insurance in accordance with the certificate of insurance attached and incorporated herein as if fully set forth.

Assignment: NWCP may not assign this contract without the consent of the Municipality which consent shall not be unreasonably withheld. However, NWCP is permitted to subcontract portions of the services to be provided with the consent of City, which will not be unreasonably withheld.

CONTRACT FOR SERVICES

PAYMENTS: Payments shall be made within 45 days of receipt of the Invoice. In the event that a dispute arises regarding the CONTRACTOR's billing, CITY shall pay any amounts it agrees it owes and shall only withhold payment of disputed amounts pending resolution of those disputes. Contractor shall provide any necessary documentation to support its billing to CITY.

CITY shall pay for additional services to include: Preconstruction meetings, Building Official meetings, and any other in person meetings requested by the CITY where applicable. The CITY shall pay actual travel costs or mileage at the government rate plus \$90.00 per hour while travelling to and attending these additional services **only when requested** and approved by the CITY. This charge excludes any meetings performed to initiate the original services contract. CONTRACTOR will not charge for virtual meetings with CITY staff.

COMPLIANCE WITH LAWS: CONTRACTOR shall comply with all federal, state, and local laws and ordinances applicable to public contracts and the work to be performed under this Agreement.

CONFIDENTIAL INFORMATION: During the course of this Agreement CONTRACTOR may have access to confidential information of CITY and may participate in confidential discussions with CITY. CONTRACTOR shall not disclose confidential CITY information to any third party during the term of this Agreement or after its termination except as required by a court of competent jurisdiction or with the consent of CITY.

INDEPENDENT CONTRACTOR: CONTRACTOR, for the purpose of this Agreement, shall be considered an independent contract. As an independent CONTRACTOR, CONTRACTOR agrees they will be solely responsible for payment of Federal or State taxes as required as a result of this Agreement; they are not entitled to any benefits generally granted to CITY employees; CONTRACTOR is solely liable for any Worker's Compensation coverage under this contract. CONTRACTOR is not carrying out a function on behalf of CITY, and CITY does not have the right of direction or control of manner in which CONTRACTOR delivers services under this contract or exercise any control over the activities of CONTRACTOR. CONTRACTOR is not an officer, employee, or agent of CITY as those terms are used in ORS 30.265 and not intended to entitle the CONTRACTOR nor any of its Agents to any benefits generally granted to CITY employees. CITY is not, by virtue of this contract, a partner or joint venture with CONTRACTOR. In connection with activities carried out under this contract and shall have obligation with respect to CONTRACTOR's debts or any other liabilities of each and every nature. CONTRACTOR is an agent of the CITY for the purpose of building code enforcement.

IDEMNIFICATION HOLD HARMLESS: CONTRACTOR shall defend, save, hold harmless and indemnify the CITY and its officers, directors, agents, employees, and volunteers from and against all claims, suits, actions, losses, damages, liabilities, costs and expenses of any nature resulting from or arising out of, or relating to the activities of CONTRACTOR.

DELEGATION, SUBCONTRACTS AND ASSIGNMENTS: CONTRACTOR shall not delegate or subcontract any of the work required by this Contract or assign or transfer any of its interest in this Contract, without the prior written consent of the CITY.

TERMINATION: This Agreement may be terminated at any time by mutual consent of both parties. CITY or CONTRACTOR may terminate this Agreement, in whole or in part, upon thirty (30) days' notice, in writing and delivered mail or in person.

AVAILABILITY OF FUNDS: Each payment obligation of City is conditioned upon the availability of government funds which are appropriated or allocated for the payment of this obligation. If funds are not allocated and available for the continuance of the services performed by Contractor, the Agreement may be terminated by City at the end of the period for which the funds are available. City shall notify Contractor at the earliest possible time of the services which will or may be affected by a shortage of funds. No penalty shall accrue to City in the event this provision is exercised, and City shall not be

CONTRACT FOR SERVICES

obligated or liable for any future payments due or for any damages as a result of termination under this section. This provision shall not be construed to permit City to terminate this Contract to acquire similar services from another party.

OWNERSHIP OF WORK: All work of CONTRACTOR that results from this Contract (the "Work Product") is the exclusive property of CITY. CITY and CONTRACTOR intend that such Work product be deemed "work made for hire" of which CITY shall be deemed author. CITY Shall have final administrative authority and oversight of the building program, permit fees, and administrative responsibility for discretionary decision making, appeals and compliance with Oregon Building Codes Division rules applicable to program administration.

GOVERNING LAW: The construction, interpretation, and enforcement of this Agreement shall be governed by the laws of the State of Wyoming. The Courts of the State of Wyoming shall have jurisdiction over this Agreement and the parties, and the venue shall be the Sixth Judicial District, Campbell County, Wyoming.

INSURANCE: CONTRACTOR shall have Commercial General Liability Insurance with minimum limits of \$1,000,000 per occurrence, naming the CITY of Gillette, its officers, agents, and employees as an additional insured.

Professional services, if provided, under this agreement, also required Professional, Errors/Omissions coverage with the minimum limits of \$1,000,000 per occurrence.

Services under this agreement which include use of vehicles to deliver scope of services require Automobile coverage with a minimum combined single-limit of \$500,000.

All CONTRACTORS must comply with Worker's Compensation insurance requirements under Wyoming laws, requiring CONTRACTOR and all Subcontractors to provide workers' compensation coverage for all subject workers, or provide certification of exempt status. Employers' Liability insurance with coverage limits of not less than \$500,000 must be included.

Scope of services contract not to exceed \$100,000.00 for the fiscal year. Maximum amount may be exceeded with written addendum Signed by CITY and CONTRACTOR

Insurance certificates meeting insurance requirements will be submitted upon request prior to commencement of services under this agreement and after contract has been signed by CITY.

GOVERNMENTAL IMMUNITY: GOVERNMENTAL IMMUNITY: City does not waive governmental immunity by entering into this Agreement and specifically retains all immunities and defenses available to it pursuant to W.S. 1 39 101 through 120 and all other applicable law. Designations of venue, choice of law, enforcement actions, dispute resolution force majeure, and similar provisions should not be construed as a waiver of governmental immunity. The parties agree that any ambiguity in this Agreement shall not be strictly construed, either against or for either party, except that any ambiguity as to governmental immunity shall be construed in favor of governmental immunity.

CONTRACT FOR SERVICES

CONTRACTOR DATA AND SIGNATURE

CONTRACTOR Mailing Address (remit payment and notices):

Northwest Code Professionals

144 East 14th Avenue
Eugene, Oregon 97401

Federal Tax Id: 93-1283986

Business Designation: Corporation-for Profit

I have read this Contract. I understand this Contract and agree to be bound by its terms.

Northwest Code Professionals

Signature:  Title: President

Name **Jack E Applegate, CBO, CPI, CHI**
President/CEO

Date 7/09/2024

City of Gillette, Wyoming

Name: _____ (please print name) Date: _____

Signature: _____ Title: _____

CONTRACT FOR SERVICES

Scope of Work Provide by Northwest Code Professionals

CONTRACTOR will perform the following Scope of Work:

- Perform Commercial; Electrical, Plumbing, Structural, and Mechanical, and other adopted code related plan review utilizing the CITY adopted Codes, CITY Ordinances and other laws and regulations as outlined by CITY. Reviews will be completed within 10 business days of receipt of complete detailed plans. CONTRACTOR will perform reviews based upon the provisions of the CITY Adopted International and Uniform Codes known as “**Adopted Construction Codes**” adopted by **sections 5-2 through 5-10** of the Gillette City Code.
- Perform residential plan review utilizing the CITY adopted building codes, performed off-site on an as needed basis. Reviews will be completed within 7 business days of receipt.
- CONTRACTOR will work directly with the permit applicants, CONTRACTORS, designers, architect or engineer to resolve any issues. All non-compliance items will be detailed in written letters for plan review deficiencies with code sections identified for every line item. Letters will be sent to the CITY for use on CITY letterhead and distribution by CITY upon request.
- Any correspondence or correction notices and letters sent to any persons by CONTRACTOR shall be copied to the CITY Building Official or designated CITY staff in the Building Officials absence. Where differences occur in interpretation of the Codes the CITY BUILDING OFFICIAL will make the final technical and discretionary decision in writing and CITY will be responsible for those decisions and interpretations.
- CONTRACTOR will perform all functions noted above to the highest industry standards and ensure the customer of the CITY is treated respectfully and is provided with outstanding customer service levels to ensure projects are completed and approved as quickly as possible and in compliance with applicable CITY adopted Codes.
- CONTRACTOR will be available 7 days per week to answer emergency calls from the CITY by calling 800-358-8034 during normal business hours and President, Jack Applegate’s (541-729-7791) cell phone and email (Japplegate@nwcodepros.com) is available 7 days per week for customer or CITY permit holder urgent customer service concerns.



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

www.gillettewy.gov

DATE: 8/6/2024 6:00:00 PM

SUBJECT:

Council Consideration of an Amendment to a Professional Services Agreement for Construction Management Services Associated with the Wastewater Treatment Plant Headworks Replacement Project, with HDR, Inc., in the Amount of \$467,128.00.

BACKGROUND:

The WWTP Headworks Project is currently under construction, and has run significantly past the original project schedule. As a result of this construction period overrun, additional time is required for Construction Management.

The awarded contract days to complete the project expired in September 2023. The project is currently expected to be completed in late 2024. The Construction Management efforts in this amendment are the costs of Construction Management after the end of the contract time that is not included in the original Construction Management agreement.

ACTUAL COST VS. BUDGET:

The additional Construction Management cost included in this Amendment is \$467,128.00, which was not in the planned budget for this project. The current capital construction loan (CCL) for this project has enough professional services budget remaining to pay for these services. This CCL was secured to construct the project.

SUGGESTED MOTION:

I move for Approval of an Amendment to a Professional Services Agreement for Construction Management Services Associated with the Wastewater Treatment Plant Headworks Replacement Project, with HDR, Inc., in the Amount of \$467,128.00.

STAFF REFERENCE:

Ry Muzzarelli, P.E., Development Services Director

ATTACHMENTS:

Click to download

[Professional Services Amendment](#)

[Map](#)

This is **EXHIBIT K**, consisting of **2** pages, referred to in and part of the **Agreement between Owner and Engineer for Professional Services** dated August 5, 2020.

**AMENDMENT TO OWNER-ENGINEER AGREEMENT
Amendment No. 1**

The Effective Date of this Amendment is: 7-22-2024.

Background Data

Effective Date of Owner-Engineer Agreement: August 5, 2020

Owner: City of Gillette

Engineer: HDR Engineering, Inc.

Project: Wastewater Treatment Facility Improvements Project (20UT05)

Nature of Amendment: [Check those that are applicable and delete those that are inapplicable.]

- X Additional Services to be performed by Engineer
- X Modifications to services of Engineer
- X Modifications to responsibilities of Owner
- X Modifications to time(s) for rendering services
- X Modifications to other terms and conditions of the Agreement

Description of Modifications:

- Extension of Design Package 1a - New Septage Receiving Facility –Part of New Headworks Facility, Headworks Facility CM as described in Exhibit A
 - Please find attached the level of effort it is going to take to complete the CA/RPR on a Time and Materials Basis as follows:
 - Task 600: 7 months of effort for which includes items listed... RPR and Meetings, COs, RFIs, FOs, Pay requests, As Recorded Drawings, and project closeout.
 - Task 700: Replenished the fee for project startup, O&M and training.
 - Task 800: Legal Assistance – As needed.
 - 2024 Billing Rate Sheet – Attached.

Agreement Summary:

Original agreement amount:	\$2,999,971.00
Net change for prior amendments:	\$0
This amendment amount:	\$467,128.00

Exhibit K – Amendment to Owner-Engineer Agreement.
EJCDC® E-500, Agreement Between Owner and Engineer for Professional Services.

Adjusted Agreement amount:

\$3,467,099.00

Change in time for services (days or date, as applicable): Services to be rendered Thru
December 31, 2024

The foregoing Agreement Summary is for reference only and does not alter the terms of the Agreement, including those set forth in Exhibit C.

Owner and Engineer hereby agree to modify the above-referenced Agreement as set forth in this Amendment. All provisions of the Agreement not modified by this or previous Amendments remain in effect.

OWNER:

ENGINEER:

City of Gillette

HDR Engineering, Inc.

By: _____

By: 

Print

Print

name: Michael Cole

name: Jason Kjenstad

Title: City Administrator

Title: Sr Vice President

Date Signed: _____

Date Signed: 7-22-2024

City of Gillette
 Exhibit D: Task Order Amendment No 1 Manhour Estimate -Additional Headworks CA/RPR
 HDR Engineering, Inc.

Expenses

Labor Rate Category	W. Moran	D. Peters	Heath T.	Gabriel Daley	J. Starck	A. Hanson	Sven Magnuson	Holmes	Tourek	Sperry/Cooper	Wilwerding	A. Carson	Howell	Spencer, Jay	Rohloff	j.White	Peyton	Russ Hallcroft	Levi Williams	A. Hanson	Schramm	Westenber g/ Dickson	Total Labor	Travel	Printing	Expense Total \$	HDR Task Total \$				
	Managing Principal	Senior Project Manager	Project Manager III	QC Senior Technical Expert VI	Engineer IV	Engineer II	Structural ASME	CADD Tech V Struct	Architect ASME	CADD Tech IV Arch	Mech. ASME	CADD Tech IV Mech	Electrical ASME	CADD Tech IV Elec	I & C ASME	CADD Tech V I&C	CADD Tech IV	Sr. Const. Mgr.	Const. Mgr.	Oper. Specialist	Acct.	Admin									
Headworks Design and Construction Scope of Services																															
Task Series 100 - Project Management																															
Task 110 Management and Meetings	8	12	12			8	4		4		4		8		8							12	12	92	\$1,480	\$100	\$1,580	\$17,880			
Task 120 Geotech Coordination		8																					8					\$1,800			
Series 100 Hours	8	20	12	0	0	8	4	0	4	0	4	0	8	0	8	0	0	0	0	0	0	12	12	100							
Series 100 Fee	\$1,880	\$4,500	\$2,820	\$0	\$0	\$1,160	\$780	\$0	\$780	\$0	\$780	\$0	\$1,560	\$0	\$1,560	\$0	\$0	\$0	\$0	\$0	\$0	\$1,140	\$1,140	\$18,100	\$1,480	\$100	\$1,580	\$19,680			
Task Series 600 - Construction Administration																															
Task 610 Progress Meetings	6	28	28																									\$0	\$0		
Task 620 Construction Engineering: Submittals, Pay Req., CO's, FO's		8	8			16					16		30		30		16	24					16	86				\$0	\$18,970		
Task 630 As Recorded Drawings		16	16				8	30	8	30	8	30	8	30	8	30	80	16					16	334		\$300	\$300	\$51,900			
Task 640 Construction Contract Close-out		16	16																				12	44		\$30	\$30	\$8,530			
Task 650 Construction Inspection										16		16		16		16		336	700				1084	\$3,488		\$3,488	\$172,868				
Series 600 Hours	6	68	68	0	0	16	8	30	8	30	40	30	54	30	54	30	96	376	700	0	0	44	1688								
Series 600 Fee	\$1,410	\$15,300	\$15,980	\$0	\$0	\$2,320	\$1,560	\$4,800	\$1,560	\$4,200	\$7,800	\$4,200	\$10,530	\$4,200	\$10,530	\$4,800	\$11,520	\$73,320	\$94,500	\$0	\$0	\$4,180	\$272,710	\$3,488	\$330	\$3,818	\$276,528				
Task Series 700 - Project Startup, O&M and Training																															
Task 710 Project Startup	2	16	8		12																							\$4,425	\$100	\$4,525	\$20,235
Task 720 Equipment and Systems Startup		16	8		12																		80	124		\$6,900	\$100	\$7,000	\$26,880		
Task 730 Operation and Maintenance Manual		16	8		40	40											40						160	328		\$5,325	\$300	\$5,625	\$53,985		
Series 700 Hours	2	48	24	0	64	40	0	0	0	0	0	0	0	0	0	0	40	0	0	288	0	40	546								
Series 700 Fee	\$470	\$10,800	\$5,640	\$0	\$10,880	\$5,800	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,800	\$0	\$0	\$41,760	\$0	\$3,800	\$83,950	\$16,650	\$500	\$17,150	\$101,100				
Task Series 800 - Legal Assistance																															
Task 810 Meetings	16	16	16	16									8					16					8	96		\$3,880	\$100	\$3,980	\$25,580		
Task 820 Technical Assist.		40	40	40									24					40					8	192				\$0	\$44,240		
Series 800 Hours	16	56	56	56	0	0	0	0	0	0	0	0	32	0	0	0	0	56	0	0	0	16	288								
Series 800 Fee	\$3,760	\$12,600	\$13,160	\$17,640	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,240	\$0	\$0	\$0	\$0	\$10,920	\$0	\$0	\$0	\$1,520	\$65,840	\$3,880	\$100	\$3,980	\$69,820				
Total Hours	32	192	160	56	64	64	12	30	12	30	44	30	94	30	62	30	136	432	700	288	12	112	2622								
Total Labor, Expenses or Fee	\$7,520	\$43,200	\$37,600	\$17,640	\$10,880	\$9,280	\$2,340	\$4,800	\$2,340	\$4,200	\$8,580	\$4,200	\$18,330	\$4,200	\$12,090	\$4,800	\$16,320	\$84,240	\$94,500	\$41,760	\$1,140	\$10,640	\$440,600	\$25,498	\$1,030	\$26,528	\$467,128				

BASE PROJECT TOTAL	
TOTAL LABOR	\$440,600
TOTAL EXPENSES	\$26,528
AMMENDMENT N. 1 NOT TO EXCEED FEE \$467,128	



HDR Engineering 2024 Hourly Billing Rates

Enclosed are the 2024 Hourly Billing Rates for HDR Engineering. These rates shall be adjusted annually.

Description	Billing Rate/Hour
Managing Principal	235
Senior Project Manager	225
Project Manager III	205
Project Manager II	190
Project Manager I	170
Engineer VI	205
Engineer V	190
Engineer IV	170
Engineer III	145
Engineer II	130
Engineer I	120
Senior ASME Engineer	195
ASME Engineer	180
System Integrator Engineer IV	195
System Integrator Engineer III	175
System Integrator Engineer II	155
System Integrator Engineer I	115
Engineering/Field Services Technician V	180
Engineering/Field Services Technician IV	160
Engineering/Field Services Technician III	135
Engineering/Field Services Technician II	115
Engineering/Field Services Technician I	105
Cadd/GIS Technician V	160
Cadd/GIS Technician IV	140
Cadd/GIS Technician III	120
Cadd/GIS Technician II	110
Cadd/GIS Technician I	100
Right of Way IV	190
Right of Way III	175
Right of Way II	155
Right of Way I	120
Right of Way Coordinator	95
Environmental/Hydrologist/Geologist VI	200
Environmental/Hydrologist/Geologist V	180
Environmental/Hydrologist/Geologist IV	160
Environmental/Hydrologist/Geologist III	140
Environmental/Hydrologist/Geologist II	125
Environmental/Hydrologist/Geologist I	110
Senior Land Surveyor	155
Land Surveyor	135
Survey Technician III	125
Survey Technician II	110
Survey Technician I	95



Senior Construction Manager	205
Construction Manager	195
Construction Engineer III	180
Construction Engineer II	160
Construction Engineer I	135
Construction Inspector	105
Strategic Communications/Graphic Designer IV	165
Strategic Communications/Graphic Designer III	145
Strategic Communications/Graphic Designer II	130
Strategic Communications/Graphic Designer I	100
Project Controller	95
Project Assistant	95
Admin Assistant	70

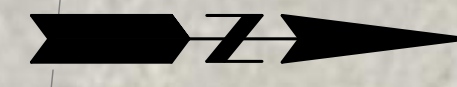
HDR has technical experts in various geographic locations that may be utilized based on specific project need. This specialized expertise will be billed at the below rates.

Description	Billing Rate/Hour
Technical Expert VI	315
Technical Expert V	305
Technical Expert IV	285
Technical Expert III	265
Technical Expert II	245
Technical Expert I	225

REIMBURSABLE EXPENSES

Reimbursable Expense shall mean actual expenses incurred for travel, meals, subconsultants, shipping, and other incurred expense. If negotiated with Owner in the contract, HDR will add an agreed to percentage mark-up to subconsultant invoices to cover administrative expenses and vicarious liability. Specialty equipment charges apply to specific equipment used on the project.

<u>Direct Expenses</u>	
Drone	\$275.00 per day
Traffic Counting Equipment	\$120.00 per hour
Survey/GPS Equipment	\$50.00 per hour
Robotic Total Station	\$50.00 per hour
Side-by-Side Utility Vehicle	\$25.00 per hour
Handheld GPS	\$20.00 per hour
HDR Vehicle Mileage	\$0.75 per mile
Personal Vehicle Mileage	IRS rate per mile
<u>Printing (in-house)</u>	
B&W 8.5x11	\$0.0857 each
Color 8.5x11	\$0.1801 each
B&W 11x17	\$0.1228 each
Color 11x17	\$0.2397 each
Plots Bond	\$0.55 per sq. ft.

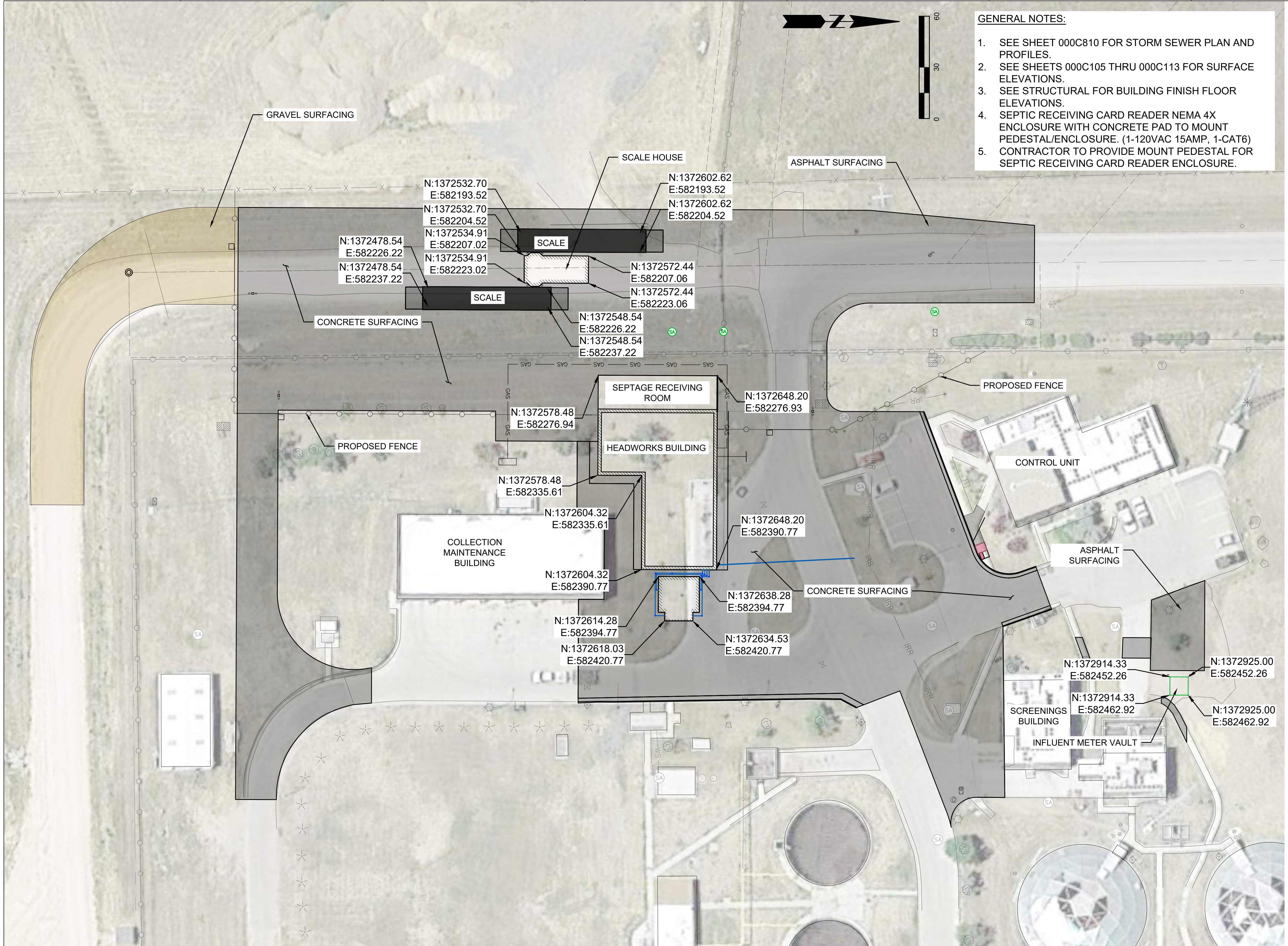


- GENERAL NOTES:**
- SEE SHEET 000C810 FOR STORM SEWER PLAN AND PROFILES.
 - SEE SHEETS 000C105 THRU 000C113 FOR SURFACE ELEVATIONS.
 - SEE STRUCTURAL FOR BUILDING FINISH FLOOR ELEVATIONS.
 - SEPTIC RECEIVING CARD READER NEMA 4X ENCLOSURE WITH CONCRETE PAD TO MOUNT PEDESTAL/ENCLOSURE. (1-120VAC 15AMP, 1-CAT6) CONTRACTOR TO PROVIDE MOUNT PEDESTAL FOR SEPTIC RECEIVING CARD READER ENCLOSURE.

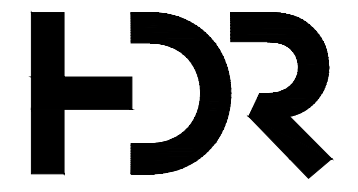
- BID ALTERNATE NOTES:**
- BID ALTERNATE 1 - SEPTAGE RECEIVING ROOM**
CONSTRUCTION OF THE SEPTAGE RECEIVING ROOM ON THE NEW HEADWORKS BUILDING AS SHOWN ON THE DRAWINGS AND INDICATED IN THE SPECIFICATIONS IS TO BE COMPLETED UNDER BID ALTERNATE 1. THIS BID ALTERNATE IS TO INCLUDE THE ADDITIONAL CIVIL SITE WORK, STRUCTURAL, ARCHITECTURAL, PROCESS, MECHANICAL, ELECTRICAL AND INSTRUMENTATION AND CONTROLS WORK ASSOCIATED WITH THE SEPTAGE RECEIVING ROOM. CONSTRUCTION OF THE ADDITIONAL DRILLED PIERS ASSOCIATED WITH CONSTRUCTION OF THE SEPTAGE RECEIVING ROOM ARE ALSO TO BE INCLUDING UNDER BID ALTERNATE 1. FOR BIDDING PURPOSES CONTRACTOR TO INCLUDE EIGHT, 24" DIAMETER DRILLED PIERS AT A MINIMUM LENGTH OF 20 FEET EACH AS INDICATED ON THE STRUCTURAL DRAWINGS. THE MEASURED LENGTH WILL BE FINISHED LENGTH. A SEPARATE UNIT PRICE PER LINEAL FOOT OF 24" DRILLED PIERS INCLUDED ON THE BID FORM WILL BE USED AS AN ADD OR DEDUCT FOR MORE OR LESS LINEAL FOOT OF DRILLED PIERS CONSTRUCTED THAN INDICATED FOR THE SEPTAGE RECEIVING ROOM ON THE STRUCTURAL DRAWINGS.
- BID ALTERNATE 2 - SCALE AND SCALE HOUSE**
CONSTRUCTION OF THE SCALE HOUSE FACILITIES AS INDICATED IN THE DRAWINGS/SPECIFICATIONS AND INSTALLATION OF THE SCALES. THIS BID ALTERNATE IS TO INCLUDE, BUT NOT BE LIMITED TO EXCAVATION AND BACKFILL, STRUCTURAL, ARCHITECTURAL, LIFE SAFETY EQUIPMENT, ELECTRICAL, LIGHTING, INSTRUMENTATION, NOT INCLUDED ELSEWHERE, HEATING, VENTILATION, AIR CONDITIONING, DEHUMIDIFICATION AND INSTALLATION OF THE SCALES.

- THE FOLLOWING ITEMS FOR THE SCALE HOUSE AND SCALES ARE EXCLUDED FROM THE BID ALTERNATE 2 AND ARE TO BE INCLUDED IN THE BASE BID PROJECT:
- CONSTRUCTION OF THE DRILLED PIERS FOR SCALE HOUSE.
 - CONSTRUCTION OF THE DRILLED PIERS FOR THE SCALES.
 - CONSTRUCTION OF THE APPROACH SLABS FOR THE SCALES (IN CONDITION TO RECEIVE SCALES AS DELIVERED PER MANUFACTURER SPECIFICATION).
 - CONSTRUCTION OF ALL PAVING AND/OR GRADING FOR SCALE HOUSE AND SCALES.
 - SCALE HOUSE FOOTPRINT PROTECTED AND BACKFILLED WITH GRAVEL FROM CONSTRUCTED TOP OF PIER ELEVATION TO FINISHED PAVEMENT ELEVATION (AS DIRECTED BY PROJECT ENGINEER).
 - PLACEMENT OF JERSEY BARRIERS AROUND SCALE APPROACH SLABS AND SCALE HOUSE FOOTPRINT.

FOR BASE BID, BIDDING PURPOSES CONTRACTOR TO INCLUDE A TOTAL OF TWENTY-FOUR, 24" DIAMETER DRILLED PIERS AT A MINIMUM LENGTH OF 20 FEET EACH AS INDICATED ON THE STRUCTURAL DRAWINGS FOR THE SCALES AND SCALE HOUSE. THE MEASURED LENGTH WILL BE FINISHED LENGTH. A SEPARATE UNIT PRICE PER LINEAL FOOT OF 24" DRILLED PIERS INCLUDED ON THE BID FORM TO BE USED AS AN ADD OR DEDUCT FOR MORE OR LESS LINEAL FOOT OF DRILLED PIERS CONSTRUCTED THAN INDICATED ON THE STRUCTURAL DRAWINGS. EXTENSION OF THE 4" WATER SERVICE, 4" SEWER SERVICE, AND ELECTRICAL SERVICE CONDUIT TO THE SCALES/SCALE HOUSE, INCLUDING CAPPING AT THE SCALE HOUSE IS TO BE COMPLETED AS PART OF THE BASE BID PROJECT. HOWEVER, CONNECTION OF THESE SERVICES AT THE SCALES/SCALE HOUSE ARE TO BE INCLUDED AS PART OF BID ALTERNATE 2.



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PLOT DATE: 4/29/2021 3:38 PM Uppert, Richard

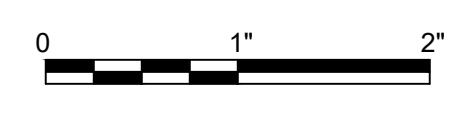


04/27/21	ISSUED FOR CONSTRUCTION
ISSUE	DATE DESCRIPTION

PROJECT MANAGER	DELRON PETERS
CIVIL / PROCESS	D. PETERS
STRUCTURAL	S. MAGNUSSEN
ARCHITECTURAL	J. ADRAIN
MECHANICAL	L. WORTH
ELECTRICAL	S. HOWELL
I&C	D. PENNER
PROJECT NUMBER	10213437

**GILLETTE WWTP
HEADWORKS
IMPROVEMENTS**

**SITE PLAN
BID ALTERNATE**



FILENAME 000C104A
SCALE 1" = 30'

SHEET
000C104A



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

www.gillettewy.gov

DATE: 8/6/2024 6:00:00 PM

SUBJECT:

Council Consideration of the Termination of Covenants, Conditions, and Restrictions Regarding Gillette Tech Center, Phase I.

BACKGROUND:

In August of 2002, the City executed certain covenants, conditions, and restrictions applicable to property in the Gillette Tech Center, Phase I plat. These CCRs were recorded in February 2003. The purpose of these CCRs were to govern the development of property in the area.

These CCRs have never been utilized. These CCRs have never been enforced. Under the terms of the CCRs, the City retains the sole authority to amend and terminate them.

Because they have never been utilized, and because a majority of the lots in this area will be transferred to the College later this year, the purpose behind the CCRs has been extinguished. This termination document dissolves and rescinds these covenants.

ACTUAL COST VS. BUDGET:

SUGGESTED MOTION:

I move for approval of the Termination of Covenants, Conditions, and Restrictions Regarding Gillette Tech Center, Phase I.

STAFF REFERENCE:

Sean Brown, City Attorney

ATTACHMENTS:

Click to download

[Termination of CC&Rs](#)

[Exhibit A](#)

[Exhibit B](#)

**TERMINATION OF COVENANTS, CONDITIONS, AND RESTRICTIONS REGARDING GILLETTE
TECH CENTER, PHASE I**

THIS TERMINATION OF COVENANTS, CONDITIONS, AND RESTRICTIONS REGARDING GILLETTE TECH CENTER, PHASE I (“Termination”) is made on the date set forth below by the City of Gillette, a municipal corporation and first-class city, with an address of 201 East Fifth Street, Gillette, WY 82716 (“City”).

RECITALS

A. On August 5, 2002, the City executed a Declaration of Covenants, Conditions, and Restrictions for Gillette Tech Center Phase I (“Declaration”). This Declaration was subsequently recorded with the Campbell County Clerk on February 10, 2003, in Book 1839 of Photos on page 419-440. A copy of this recorded Declaration is attached to this Termination as **Exhibit A**.

B. This Declaration governed the development of “property lying south of the northerly boundary of Sinclair Street within the Gillette Tech Center Phase I, according to the official subdivision plat thereof, recorded with the Campbell County Clerk and Ex-Officio Recorder of Deeds at page 156 of Book 7 of Plats.” A copy of this subdivision plat is attached to this Termination as **Exhibit B**.

C. Since the execution and recording of this Declaration over twenty (20) years ago, the Declaration has neither been used nor enforced by the City or any relevant landowner.

D. According to Article III, Section E of the Declaration “[u]ntil such time as at least 50% of the lots representing at least 50% of the net lot area of the Tech Center is owned by parties other than the City, the City and only the City may amend these CC&Rs.” By virtue of **Exhibit B**, the City retains the sole authority to amend the Declaration.

E. Because the Declaration has neither been used nor enforced since its inception, and because the original purpose behind the Declaration has been extinguished, the City desires to exercise its sole authority to terminate the Declaration.

TERMINATION OF DECLARATION

1. **Termination.** By virtue of the sole authority vested in the City pursuant to Article III, Section E of the Declaration, the City hereby terminates, rescinds, and dissolves the covenants, conditions, and restrictions contained in the Declaration in its entirety. The intent of this Termination is such that the Declaration has no further force or effect.

2. **Effective Date.** The effective date for this Termination is the recording date of this Termination with the Campbell County Clerk and Ex-Officio Recorder of Deeds.

DATED this ____ day of August, 2024.

CITY OF GILLETTE

Shay Lundvall, Mayor
City of Gillette Wyoming

(S E A L)
ATTEST:

Alicia Allen, City Clerk

STATE OF WYOMING)
) ss.
COUNTY OF CAMPBELL)

The above and foregoing instrument was acknowledged before me by Shay Lundvall,
Mayor of the City of Gillette and Alicia Allen, City Clerk of the City of Gillette on _____
_____, 2024.

Witness my hand and official seal.

Notary Public

My Commission Expires:



DECLARATION OF COVENANTS, CONDITIONS, AND
RESTRICTIONS

Gillette Tech Center, Phase I

I. DECLARATION OF INTENT AND PURPOSE

THIS DECLARATION, made August 5, 2002, by the City of Gillette, a duly constituted municipal corporation of the State of Wyoming and city of the first class, of 201 East Fifth Street, Gillette, Wyoming (hereinafter referred to as "City" or "Declarant"), which declares that a portion of the real property hereinafter described as "Gillette Tech Center", or alternately referred to as the "Tech Center") is and shall be held, transferred, sold, conveyed, improved, used, and occupied subject to the covenants, restrictions, easements, reservations, charges, and liens (hereinafter referred to as "Covenants, Conditions, and Restrictions", or alternatively referred to as "CC&Rs") hereinafter set forth, which "Covenants, Conditions, and Restrictions" shall run with the particularly described portion of the "Gillette Tech Center", and be binding on all parties having any right title or interest in any parcel, tract or lot within the "Gillette Tech Center", or any part thereof, their heirs, successors and assignees, and shall inure to the benefit of each owner thereof and which are not intended to be personal to any land owners but to be real covenants running with the land. The purpose of these Covenants, Conditions, and Restrictions is to establish appropriate and uniform standards of development, use, and maintenance for the business, light industrial, office, and research facility know as Gillette Tech Center.

It is the express purpose of these CC&Rs:

- to ensure proper development, use, and maintenance of all property within the Tech Center,
- to protect public and private investment against improper development of surrounding properties,
- to prevent structures built of improper design or materials,
- to encourage attractive *improvements* at appropriate locations,
- to prevent haphazard and inharmonious *improvements*, and,
- in general, to secure and maintain the scale and character of development envisioned by the "City" as developer and anticipated by the community.

II. LEGAL DESCRIPTION OF THE GILLETTE TECH CENTER

These CC&Rs shall apply to the property lying south of the northerly boundary of Sinclair Street within the Gillette Tech Center Phase I, according to the official subdivision plat thereof, recorded with the Campbell County Clerk and Ex-Officio Recorder of Deeds at page 156 of Book 7 of Plats.

III. ADMINISTRATION

These CC&Rs shall be administered by the City, or its designee.

A. Creation of Improvement Review Committee: The City shall appoint an Improvement Review Committee (IRC) consisting of five persons having the following representation:

1. One member of the professional staff of the City of Gillette Building or Planning Department.
2. One design professional (architect, engineer, urban planner . . .) in active private practice in the Gillette area.
3. One property owner or business operator (or designated representative of such person) in the Tech Center.
4. One member of the community at large.
5. One member from the Campbell County Economic Development Corporation.

B. Function of the Improvement Review Committee (IRC): No *improvement* may be erected, constructed, placed, altered (by addition or deletion) on any property in the project until plans and specifications, in such detail as the IRC deems necessary, have been submitted to and approved by the IRC and the Gillette City Council and appropriate building permits obtained from the City of Gillette. The actions of the IRC to approve, disapprove, or approve plans and specifications with conditions or modifications shall be advisory to the City Council whose authority shall be final.

C. Content of Plans and Specifications: Six sets of plans and specifications shall be submitted to the IRC and shall contain the following:

1. Site plan- a graphic representation of the proposed development showing the boundary of the site, all building locations, landscaped

areas, site access, and parking, drive and loading areas. The site plan shall be drawn to an appropriate scale (1"= 30', 1"= 40', etc.), be fully dimensionalized, and include a complete land development summary which includes gross site area, floor area and FAR, landscape area and LSR, lot coverage by principal and accessory structures, and number of parking and loading areas proposed.

2. Elevations- exterior building elevations (all sides) indicating proposed materials, colors, and textures. One sample board of proposed exterior materials and colors shall also be submitted. Preliminary floor plans may also be required by the IRC.
3. Landscape plan- concept level landscape plan to include locations and general description (deciduous, conifer, shrub, ground cover, turf, etc.). Any special use areas such as common areas and snow storage should also be shown. Names, sizes, quantities and planting plans for all proposed plant materials should be provided.
4. Grading and drainage plan- conceptual plan showing existing and proposed contours with drainage depicted by flow arrows. Quantities and calculations are not needed at this stage of review.
5. Utility plan- horizontal utility layout showing service lines and how they will be routed from mains. Any easements should be shown on this plan.

D. Plan and Specifications Review Procedure: All proposed plans and specifications meeting the requirements set forth herein shall be submitted to the City Director of Public Works, who shall distribute copies of plans and specifications to City Staff. Upon receiving staff comments, City Director of Public Works shall distribute the plans and comments to the IRC, and shall schedule a plan review meeting. The IRC shall review the proposed plans, and by majority vote of its members, make a recommendation to the City Council for approval, disapproval, or approval with conditions or modifications. The IRC shall make its recommendation in writing and shall base its recommendation upon findings that:

1. The proposed plans comply with the Design Guides contained in these CC&Rs, and;
2. The proposed plans generally reflect the stated project objectives of the Gillette Tech Center.

The IRC shall then forward their recommendation to the Gillette City

Council for final action. The IRC shall act on plans and specifications within 30 days but may at its discretion postpone action on proposed plans for further study and/or additional information or analysis from the applicant. The IRC may also withhold action on plans and specifications that are incomplete or inadequate as to content and/or presentation, and may at its discretion allow the applicant to revise or modify proposed plans prior any recommendation to the Council. (See Flow Chart - Appendix C)

E. Amendments to CC&Rs: Any property owner in a portion of the Gillette Tech Center which is subject to these CC&Rs may propose an amendment to these CC&Rs. Proposed amendments must be made in writing to the IRC, and may be accompanied by surveys, drawings, or other documentation to support the proposed amendment. The IRC shall investigate the proposed amendment, and shall issue a written recommendation to the City. Until such time as at least 50% of the lots representing at least 50% of the net lot area of the Tech Center is owned by parties other than the City, the City and only the City may amend these CC&Rs. Once at least 50% of the lots representing at least 50% of the net lot area is owned by parties other than the City, the following amendment procedure shall apply:

Upon receipt of a request for amendment to these CC&Rs, the IRC shall assemble all available information relative to the request, provide analyses and a recommendation, and arrange a vote of all owners of real property within the Tech Center. The vote shall be conducted by written ballot distributed by the City. Ballots are to be returned in person or via U.S. Mail to the City or its designated management contractor. Each owner of 5,000 square feet of net lot area in the Tech Center, or portion thereof, shall be entitled to one vote. (Example: An owner of one lot of 80,000 square feet in net area shall be entitled to 16 votes. An owner of one lot of 4,000 square feet in net area shall be entitled to 1 vote and an owner of one lot of 6,000 square feet in net area shall be entitled to 1 vote) At least 66% of all votes shall be required to approve any proposed amendment to these CC&Rs. The results of the vote shall be certified by the City Clerk who shall notify all owners in writing of the results. Should any proposed amendment be approved through the process described herein, the City Clerk shall cause the amended CC&Rs to be recorded with the Clerk of Campbell County, Wyoming.

IV. DEFINITION OF TERMS

- A. *Accessory use*- a use that is clearly incidental and subordinate to a permitted use of a building or lot. Such accessory use(s) shall not exceed 30 % of the gross floor area of any building.
- B. *Condominium*- an ownership configuration in which only air and use rights are sold and deeded, along with an undivided interest in all common areas, such as parking and drive areas, open space, and building structure.
- C. *Cross access*- an easement which permits two or more adjoining properties the right to access certain described property owned by another, and prohibits one property owner from denying access to another; most often applies to parking and drive areas, walkways, and open space.
- D. *Floor area ratio (FAR)*- a ratio which describes the spatial relationship between structure(s) and lot; calculated by dividing the *gross floor area* of all structures thereon by the lot area (Example: a building of 10,000 square feet on a 40,000 square foot lot has an *FAR* of .25).
- E. *Flex space*- a type of building, or space within a building, in which leaseable space is flexible to meet the needs of the tenant, and is determined by moveable interior walls.
- F. *Gross floor area*- describes the total floor area of a building, including all leaseable space and common areas such as hallways, restrooms, lobbies, and foyers; for purposes of computing the *FAR*, the *gross floor area* shall only include those areas that are completely or partially at or above grade.
- G. *Improvements* - any and all buildings, structures and appurtenances thereto, private utilities and connections, parking and loading areas, fencing, walls, landscaping of any kind, and terrain alterations to facilitate drainage. This term shall include the remodeling, refurbishment, or reinstallation of *improvements*, but shall not include routine maintenance of said *improvements*.
- H. *Landscape ratio (LSR)*- a ratio which describes the relationship between the landscaped area of a lot and the total lot area, calculated by dividing

the landscaped area by the total lot area; (Example: 30,000 square feet of landscaped area on a 100,000 square foot lot yields an *LSR* of .30).

V. PERMITTED AND PROHIBITED LAND USES

A. **Principal Permitted Uses.** Permitted uses in the Gillette Tech Center are limited to the following:

1. Offices, including corporate offices, processing and claim centers, customer service call centers, multi-tenant/executive suites, and governmental and non-governmental administrative centers. Professional and agency offices, such as medical, dental, attorneys, accountants, brokerage, real estate, and insurance are also permitted provided they are tenants in multi-tenant buildings and do not constitute more than 50% of the leasable floor area in the building.
2. Research and development, including product testing and development, medical research, legal/academic research, computer or telecommunications laboratories, and related uses.
3. Light manufacturing and component assembly, including medical products, electronic components, product service centers, and related uses.
4. Higher educational facilities whether public or private, including community college, technical schools, and related training facilities.
5. Restaurants in compliance with these covenants.
6. Retail and wholesale sales only as accessory uses to a principal permitted use specified herein.

B. **Prohibited Uses.** There are many land uses that are permitted by the City of Gillette Zoning Ordinance which are neither consistent nor compatible with the desired character and quality of the Tech Center. The following uses are expressly prohibited:

1. Automobile dealerships, auto and truck sales lots, trailer, boat and RV sales, sale of mobile, manufactured, and modular homes, and related or similar uses.
2. Vehicle repair or service of any kind, including body and paint shops, performance shops, gasoline/diesel service stations, auto parts, and related uses.
3. Heavy industry and manufacturing, including asphalt and concrete

- plants, smelting or refining, sawmill/kiln, power generation, or similar operations.
- 4. Warehousing, trucking, moving and storage, and similar operations.
- 5. Retail or wholesale businesses except as allowed herein.
- 6. Residential use of any kind.

C. Performance Standards. All land uses permitted in the Tech Center shall meet the following standards:

- 1. No use shall present hazards of explosion, vibration, radioactivity, ionization, nor shall any use emit noxious fumes, gases, chemicals, or compounds of any kind.
- 2. There shall be no objectionable emission of smoke or odors beyond immediate property boundaries.
- 3. No use shall cause or emit a continuous noise greater than 80 db at any property line.
- 4. No solid or liquid waste that does not meet federal, state or local requirements shall be discharged from any site.
- 5. No livestock or other animals shall be kept outside of a building or structure.
- 6. There shall be no unnecessary emissions of dust or other particulates from any site, and dust and siltation associated with construction shall be controlled to the extent required by local, state and federal requirements.
- 7. No outdoor storage of products, supplies, materials, or equipment associated with the business is permitted, nor shall any manufacturing, fabrication, or assembly activities be conducted outside of a building.
- 8. No bulk storage of fuels, hazardous materials, construction materials (except during actual construction on the same site), and heavy equipment is permitted.
- 9. Loading docks shall be limited to rear or side yards. The number of loading docks shall not be more than double the minimum amount required in Section Nine of the City of Gillette Zoning Ordinance.

VI. SITE DESIGN STANDARDS

- A. Minimum Lot Area:** For site development purposes, the minimum lot area in the Tech Center shall be 17,500 sf. However, this standard shall

not be applied so as to prohibit *condominium* ownership configurations and further subdivision of original Tech Center lots, provided *cross access* and parking easements are properly established in the plat or *condominium* declaration. Each building or each multi-structure complex shall function as a unified development regardless of ownership configuration.

- B. Setbacks:** The minimum front setback shall be 30 feet from the front property line to the foundation wall of the building. For corner lots, a 30-foot minimum setback shall be required from both street frontages. The minimum side yard setback shall be 15 feet and the minimum rear yard shall be 30 feet. Accessory structures, including trash and dumpster enclosures, that do not exceed 120 sf in area must be set back a minimum of 10 feet from side and rear lot lines, and are not permitted forward of the primary foundation wall of any building. Any accessory structures which exceed 120 sf must meet the same setbacks as primary structures. Utility boxes, vaults, pedestals, traffic control boxes, and similar appurtenances are not considered structures for setback purposes. The location of such devices is generally a function of utility layout, but they should be kept out of boulevard landscaped areas and front setbacks, and located to the sides and rear of structures wherever possible.
- C. Encroachments.** Covered entries, walkways, decks, balconies, and other building appurtenances that are intended to relate the building to the street are encouraged by these CC&Rs, and are allowed to encroach into the front setback by up to 20 feet, and into a side or rear setback up to 10 feet. Loading docks and appurtenances thereto are required to meet applicable setbacks.
- D. Landscape ratio (LSR):** The minimum *LSR* shall be .25. Only landscaping on private property may be counted toward fulfilling the landscape requirement. Parkway or other landscaping in a street right-of-way does not count toward meeting this standard.
- E. Floor area ratio (FAR):** Variable maximum *FARs* are allowed depending upon the number of levels in the principal structure. A level is considered to be any occupied level or story of a structure whether above or below grade.

Number of Levels

Maximum FAR

One Level	.35
Two Levels	.50
Three Levels	.55
Four to Seven Levels	.60*

* No structure may exceed seven levels without the express approval of the IRC. Also, for structures of four or more levels, the IRC may allow .60 FAR to be exceeded provided that the LSR (*landscape ratio*) is increased by the same value. For example, if a building is allowed an FAR of 0.65, the minimum LSR must be increased from 0.25 to 0.30.

E. Structural Height: For any lots bordering 4-J Road and Southern Drive, no building shall exceed two stories (approximately 30 feet) in height. Generally, structural height may increase toward the interior of the Tech Center, but no structure may exceed seven stories without IRC approval.

VII. DESIGN GUIDELINES

A. Exterior Building Materials: The primary structural materials used in the Tech Center shall be masonry. This includes natural stone (such as field stone), brick, split-faced block, Dryvit, stucco, and exposed aggregate. Wood logs or beams are allowed as an accent. Buildings must have at least two of these materials, but not more than three, plus wood when used as an accent. Large expanses of homogeneous exterior walls must be avoided and in no case shall there be more than 100 lineal feet of exterior wall without use of design features described in this section. Architectural features such as columns, reveals, and offsets should be used, along with clusters of mature landscaping. Structural glass is an acceptable exterior material, provided it does not exceed 50% of the wall surface area of the building. Glass exteriors should be grounded to a substantial masonry element of the building.

B. Exterior Colors: The palette of primary earth tone colors will help establish a unifying theme in the Gillette Tech Center. These colors include, but may not be limited to terra cotta, mocha, tans, browns, and gray-browns. Very light colors such as yellow, white, off-white (including blond brick), and very dark finish colors such as black (including black brick) and heavy warm grays are not acceptable. Bright

colored accents and trim such as horizontal bands, window moldings, cornice caps, awnings, and downspouts are encouraged. Trim colors include reds, blues, greens (kelly, forest, and teal), and purple/lavender/violets.

- C. Roof Lines and Materials:** Many different types of roof structures are permitted in the Tech Center. "Flat" roofs (which are actually slightly pitched to effect positive drainage) are allowed provided they are screened with parapets. Cornices and pitches in the parapet are encouraged where appropriate. Pitched roofs are also allowed and are encouraged for smaller structures of 5,000 sf or less, provided the minimum pitch is 3:12. Pitched roof materials may be architectural grade shingles, standing seam metal, or wood shakes. Metal roofs may not be white, off-white, galvanized, or any similar light color that will reflect glare.
- D. Landscaping:** Generally, landscaping in the Tech Center should reflect the natural terrain and native vegetation of Northeastern Wyoming. Landscaping should consist primarily of indigenous species and should be arranged in informal clusters. Straight rows of trees and shrubs are to be avoided. Landscape boulders, berming, and terracing are encouraged where appropriate. Landscaping should be used to address a number of specific design issues, including:
1. Softening structural mass- Expansive exterior building surfaces should be screened and visually softened with mature specimen trees and/or clusters of different types and heights of plant materials as specified in Appendix A.
 2. Focusing entry ways and walkways- Landscaping should draw the eye to building entries and walkways leading to entries. Landscaping should never obscure building entries from driveway entrances or parking areas.
 3. Screening parking and loading areas- Landscape areas should provide separation and visual car-height screening of parking areas. Loading and service areas should be heavily screened from view of adjacent properties, streets, and other public ways.
 4. Providing visual contrast to paved areas- Landscaping strips or islands should be used to organize parking areas and to provide visual relief from vast expanses of paved area. Landscaped areas should comprise a minimum of 10% of the total interior parking and loading area.

Landscape strips or islands should be a minimum of nine feet in width.

5. Providing visually pleasing streetscapes- Boulevard areas and landscaped setbacks should combine to form high-quality streetscapes for motorists and pedestrians.
6. Affording filtered views into and through developed sites- Total screening from off-site is neither possible nor desirable. Motorists must be able to see into a site to make key decisions about where and when to enter. Filtered views, both of the site and from the site, allow broad vistas which enhance the value and enjoyment of Tech Center property.

The City of Gillette maintains a list of native and non-native specimen trees, ornamentals, shrubs, and ground cover that are well suited to the High Plains climate. That list has been modified for use in the Tech Center and is included as Appendix A to these CC&Rs. The City also has standard planting and irrigation details that should provide a starting point for landscape working drawings and contract documents. All landscaping must conform to City requirements for planting in and near easements for utility lines and in corner visibility areas.

In order to control water use and reduce maintenance requirements, xeriscaping is permitted for up to 50% of the landscaped area according to the guidelines included as Appendix B to these CC&Rs.

VIII. PROPERTY MAINTENANCE

- A. **General Responsibility.** Maintenance of private property is the responsibility of the property owner, but may be assigned to a tenant through the specific provisions of a building or property lease. All private property in the Tech Center shall be maintained to a high standard of function and appearance. Exterior building finishes shall be kept clean. Masonry shall be maintained as close as possible to its original intended color and texture. Painted surfaces shall not be permitted to fade, crack, warp, or peel. All wood surfaces, including wood shake roofs, shall be maintained in a freshly finished appearance and shall not be allowed to deteriorate to a weathered appearance. Glass surfaces shall be cleaned regularly to avoid streaks, water spots, dirt, or debris.

- B. Emergency Equipment and Utility Access.** It is the responsibility of each owner/tenant to maintain emergency equipment (fire extinguishers, smoke detectors, exit signs, lights, automatic fire suppression systems, standpipes, etc.), emergency exits and egress, and fire lanes. Each structure shall be maintained in compliance with applicable local building codes and the Americans with Disabilities Act (ADA). Perpetual access to utility facilities (vaults, valves, manholes, etc.) shall be provided for and maintained by the owner/tenant.
- C. Parking and Loading Areas.** Parking, loading, and drive areas shall be maintained free of potholes and excessive cracking and heaving. No dirt or debris shall be allowed to accumulate in these areas. All painted lines and directional signage shall be maintained so as to be visible and functional, especially markings for handicap parking and emergency vehicles.
- D. Landscaping.** All landscaping on private property and the frontage from back of sidewalk to property line must be maintained to a park like appearance. All dead or diseased plant material must be replaced as soon as practicable given the required planting season. Landscaped areas must be regularly mowed, trimmed, or pruned as appropriate, and no trash or debris shall be allowed to accumulate.

IX. SIGNAGE

Each property shall be allowed ample signage to identify the business or businesses thereon. Preference shall be given to the identifying themes, logos, colors, designs, and lettering styles of the owner or tenant, except that the background colors of white, yellow, pink and neon colors are not permitted.

- A. Freestanding Signs.** All freestanding signs shall be of the monument or ground free-standing signs. No pole signs shall be permitted. Each property is allowed one monument sign, and no such sign shall exceed six (6) feet in height. The monument sign shall identify a building and/or the tenants of the building. Actual sign faces are limited to 24 sf per side for each of the monument sign's two sides. The Improvement Review Committee may, at its option, allow no more than 48 sf of actual sign face to be distributed among three sides of an angled or triangular

monument sign.

- B. Wall Signs.** For multi-tenant buildings where each tenant has its own entry and visible building frontage (*flex space*), one wall sign per tenant not to exceed 20 sf shall be allowed. Signs should be placed on the building at uniform heights and shall be consistent (not necessarily identical) in design.

For single-tenant buildings, and for two-tenant buildings over 8,000 sf in *gross floor area*, the IRC may allow wall signs consisting of metal or plastic letters mounted directly to the building. One sign of this type for each street frontage of the subject property may be allowed, and no such sign may exceed 40 sf in area. Methods of measurement shall be consistent with the City's zoning regulations.

- C. Prohibited Signs.** The following signs are prohibited in the Tech Center:

1. Billboards and off-premise advertising
2. Internally illuminated signs
3. Window signs, except for modest hours of operation signs intended to be readable by pedestrians in the immediate vicinity of the building
4. Roof signs
5. Flashing, animated, moving and mechanical signs
6. Light beams, projections, and holograms
7. Pennants, banners, sandwich board signs, balloons, trailer mounted signs, or other temporary signs, except that one time "grand opening" banners may be displayed for no more than 14 consecutive days.
8. Exterior building perimeter and trim lighting, including neon.

- D. Kiosks and Directional Signs.** Kiosks and directional signs ("Entry", "Exit", "One Way", etc.) should be of uniform design and are to be supplied by the City. Kiosks are to be located at major client entryways to buildings, and should be readily readable by pedestrians. No individual business or tenant is authorized to erect directional signs or kiosks in the Tech Center.

X. PARKING AND LOADING

- A. General.** Each property shall be required to provide adequate off-street.

parking to meet the needs of employees, tenants, customers, and visitors. In order to maximize flexibility in site development, enhance appearance and landscaped area, and control storm water runoff, excess parking is discouraged. Shared parking and common parking areas among two or more buildings is encouraged. All parking, drive, and loading areas must be properly maintained by the landowner or tenant (see PROPERTY MAINTENANCE), and snow storage areas are encouraged to be incorporated into landscaping and site design.

- B. Construction.** Parking, drives, and loading areas shall be graded for positive drainage and to avoid ponding. They must be constructed with adequate sub-base for the intended traffic, and must be surfaced with asphalt or concrete. Except for construction and other temporary operations allowed by the IRC, gravel parking and drive areas, regardless of how graded or compacted, and asphalt millings are not permitted as surface materials.
- C. Standards.** Regulations and standards for quantities and dimensions of off-street parking spaces and loading areas are set forth in Section 9 of the City of Gillette Zoning Ordinance. All off-street parking in the Tech Center shall meet these requirements.
- D. Setbacks.** Except for limited handicap parking, visitor parking, and drop-offs as allowed by the IRC, no parking areas are permitted within 20 feet of the front property line. Parking areas must be set back a minimum of 8 feet from a side lot line except where parking is shared between adjacent properties through an easement or written agreement between landowners. Parking areas fronting the street side of a side lot line shall be set back a minimum of 10 feet.
- E. Landscaping.** All parking area setbacks shall be landscaped. Intermittent clusters of car height plant materials should be included for screening, along with a mix of specimen trees and ornamentals. Landscape boulders and berming are encouraged where appropriate.
- F. Trash facilities.** Trash facilities should be enclosed within buildings when and where possible, and any outdoor dumpsters should be restricted to side and rear yards to the rear of parking and service areas. Under no circumstances should dumpsters be allowed between a structure or parking area and the street. Outdoor dumpsters should be screened by

open masonry enclosures and landscaping.

XI. LIGHTING

A. Street Lighting. The City of Gillette will provide street lighting on all public streets in the Tech Center.

B. Parking and Security Lighting. Lighting in parking and loading areas and security lighting for buildings and grounds shall be the responsibility of the property owner, although maintenance and energy costs may be assigned to tenants. Lighting levels should be the minimum possible to accomplish the intended purpose. Parking area lighting should not exceed .75 foot-candles unless approved by the IRC. Security spot and/or flood lighting may be mounted directly onto buildings and shall be directed downward. All lighting shall be shielded to prevent glare impacts on other properties. Ground level and bollard lighting are encouraged to highlight buildings and to illuminate walkways, driveways, building entries, etc. Color-neutral sources are required.

The terms of this COVENANT, CONDITION AND RESTRICTION shall bind the owners of the particular portions of the "Gillette Tech Center" listed above and their successors in interest to the title to any part or portion thereof.

If any legal action is instituted to enforce any of the terms of this COVENANT, CONDITION AND RESTRICTION, the unsuccessful party shall pay the successful party's reasonable attorneys' fees and all costs of the action including court costs, expert witness fees and all other actual expenses incurred in the prosecution of the action.

Dated August 5, 2002.

City of Gillette

WYOMING

(SEAL) ATTEST:

Margo Rhoades
Margo Rhoades, City Clerk

Declaration of CC&Rs Approved 8-5-2002

Frank W. Latta
Frank W. Latta, Mayor

STATE OF WYOMING)
) ss.
County of Campbell)



The above and foregoing instrument was acknowledged before me by Frank W. Latta & Margo Rhoades on August 5, 2002.

Witness my hand and official seal
Shelley Garrett

15 _____
Notary Public
My Commission Expires: Jan. 20, 2005

APPENDIX A: Recommended Plant List for Gillette Tech Center

A. Deciduous Specimen Trees

Hackberry
Ohio Buckeye
Littleleaf Linden
Bur Oak
Blacklocust
European Birch
Green Ash
Plains Cottonwood (native only)
Boxelder
Golden Willow
Silver Maple
Quaking Aspen

B. Evergreen Specimen Trees

Scotch Pine
Austrian Pine
Ponderosa Pine
Black Hills Spruce
Colorado Blue Spruce
Norway Spruce
Douglas Fir
Rocky Mountain Juniper

C. Small Trees, Ornamentals, and Large Shrubs

Amur Maple
Lilacs
Stagehorn Sumac
American Plum
Mugo Pine
Eastern Arborvitae

Tartarian Maple
European Mountain Ash
Crabapples
Canada Red Cherry
Eastern Red Cedar
Hawthorns

D. Large Shrubs

Red Twig Dogwood
Golden Current
Caragana
Serviceberry
Spirea
Cotoneaster
Viburnum
Skunkbush
Forsythia
Buffaloberry
Burning Bush
Junipers

E. Small Shrubs

Junipers
Potentilla
Western Sand Cherry
Purple Leaf Sand Cherry
Rabbitbrush
Russian Sage
Nine Bark
Barberry
Rugosa Rose
Raseberry
Snowberry

This plant list is based upon the list of recommended plant materials maintained by the City of Gillette, but has been modified to reflect the

specific objectives of the Tech Center. The City's list contains no recommendations on groundcovers or perennials. Therefore, landscape architects and contractors are encouraged to choose groundcovers and perennials suited to the Northeast Wyoming climate and growing season, and to submit complete plant lists to the City and the IRC for approval prior to landscape design.

F: Installation Standards

The minimum installed size of plant materials is as follows:

1. Deciduous specimen trees- 2 ½ inch caliper (multi-stem aspen and golden willow are acceptable)
2. Conifer specimen trees- 40% 6 ft. in height (measured from top of ball)
40% 8 ft. in height
20% 10 ft. in height
3. Small trees, ornamentals, and large shrubs- 1 ½ inch caliper or 5-gallon container, as applicable:
Large shrubs- 5-gallon container
Small shrubs- 2-gallon container

Appendix B: Xeriscape Guidelines

1. Xeriscape Principles

These principals of xeriscape are offered as guides to provide a general overview of important considerations when xeriscaping is used in the Gillette Tech Center. Xeriscaping should only be installed with technical guidance from a landscape architect or reputable landscape contractor with xeriscape experience.

Context of the Installation- Xeriscaping should be done in relevant context to the site. The locations of buildings, walkways, and parking areas should be identified, and the type of landscape area suitable for xeriscape (screening, buffering, passive recreation, etc.) must be considered. (Note: Xeriscaping is not generally recommended for active recreational areas.) The number and types of people using the landscape (employees, customers, visitors, children, etc.) should be evaluated. Plant materials with similar water needs should be grouped together.

Soil Condition and Treatment- Organic matter must be added to natural soils in the Gillette area. Enriching the soil will help it retain moisture and nutrients.

Irrigation- Even the lowest water use xeriscape needs supplemental watering after initial installation and during extended hot and dry periods. Irrigation should be considered from the beginning of the design process. Watering should be deep and as infrequent as possible in order to develop deep plant roots. While several different types of irrigation systems are suited for xeriscape, drip irrigation generally performs the best.

Turf Areas- Turf grass should be kept to a minimum and only used in areas of high foot traffic, such as picnic areas and other passive space for people and pets. (Note: Areas of very high traffic, such as pathways, should be paved, rocked, or mulched.) Typical bluegrass requires 25 to 30 inches of water each growing season. Wildflowers and native grasses make good substitutes, and require less mowing and fertilization.

Selecting Appropriate Plant Materials- There is a wide variety of plants available for xeriscape applications. Using plants with different heights, colors, and textures creates visual interest in the installation. Plants should

be selected for their seasonal colors or distinctive berries, bark, or seedheads. Plants with similar water and sunlight needs should be grouped together. Reference the xeriscape plant list in this appendix.

Mulching- the use of mulch helps to conserve soil moisture, control weeds, and adds interest to a xeriscape. Organic mulches, such as bark and wood chips and pole peelings, will decompose over time and improve soil texture, but must be restored periodically. Inorganic mulches such as gravel, crushed stone, and river rock can be used in planting areas, but they do tend to increase heat retention and reflect the sun's glare. In most applications, two to four inches of organic mulch should be sufficient. Mulch can be applied directly to the soil surface or over a light colored breathable landscape fabric.

Maintenance- Initially, maintenance of xeriscape is similar to that of conventional landscaping, but xeriscape maintenance needs will decrease over time. Trees and shrubs should be checked for pruning needs at least once per year, depending on species. Flowering perennials need frequent pruning to stimulate blooming, and to keep a neat appearance once the plants have gone dormant. Xeriscape is not maintenance free by any means, but over the long term will require less maintenance, and less costly watering and fertilizing, than a conventional landscape treatment.

2. Plant Materials

The following lists of trees and shrubs are taken from the plant list maintained by the City of Gillette and are generally considered suitable for xeriscape applications. As the City's list is not intended to be used as a definitive guide to xeriscape, landscape architects and contractors are encouraged to submit complete plant lists to the City and the IRC prior to design. Groundcovers and perennials are not included in the City list. (L= low water use, V= very low water use):

Trees

Bur Oak- V
Austrian Pine- L
Ponderosa Pine- V
Colorado Blue Spruce- L
Rocky Mountain Juniper- V

Hawthorn- V

Shrubs

Rocky Mountain Sumac- V

Red Twig Dogwood- V

Serviceberry- V

Spirea- V

Cotoneaster- L

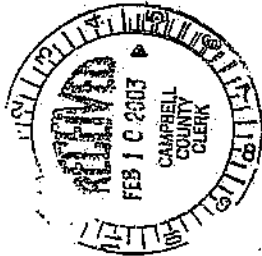
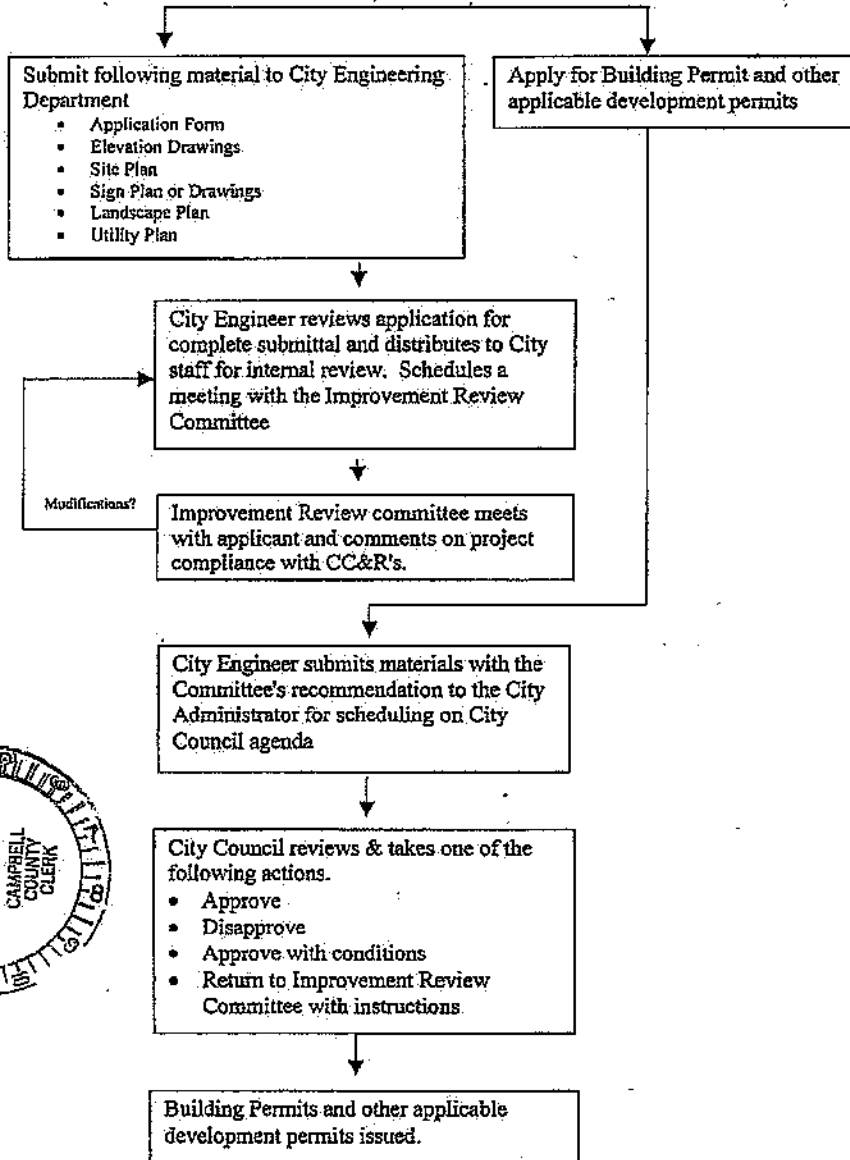
Junipers- V

Potentilla- L

Rabbitbrush- V

Snowberry- V

Appendix C: Design Review Process Gillette Tech Center



Declaration of CC&Rs Approved 8-5-2002

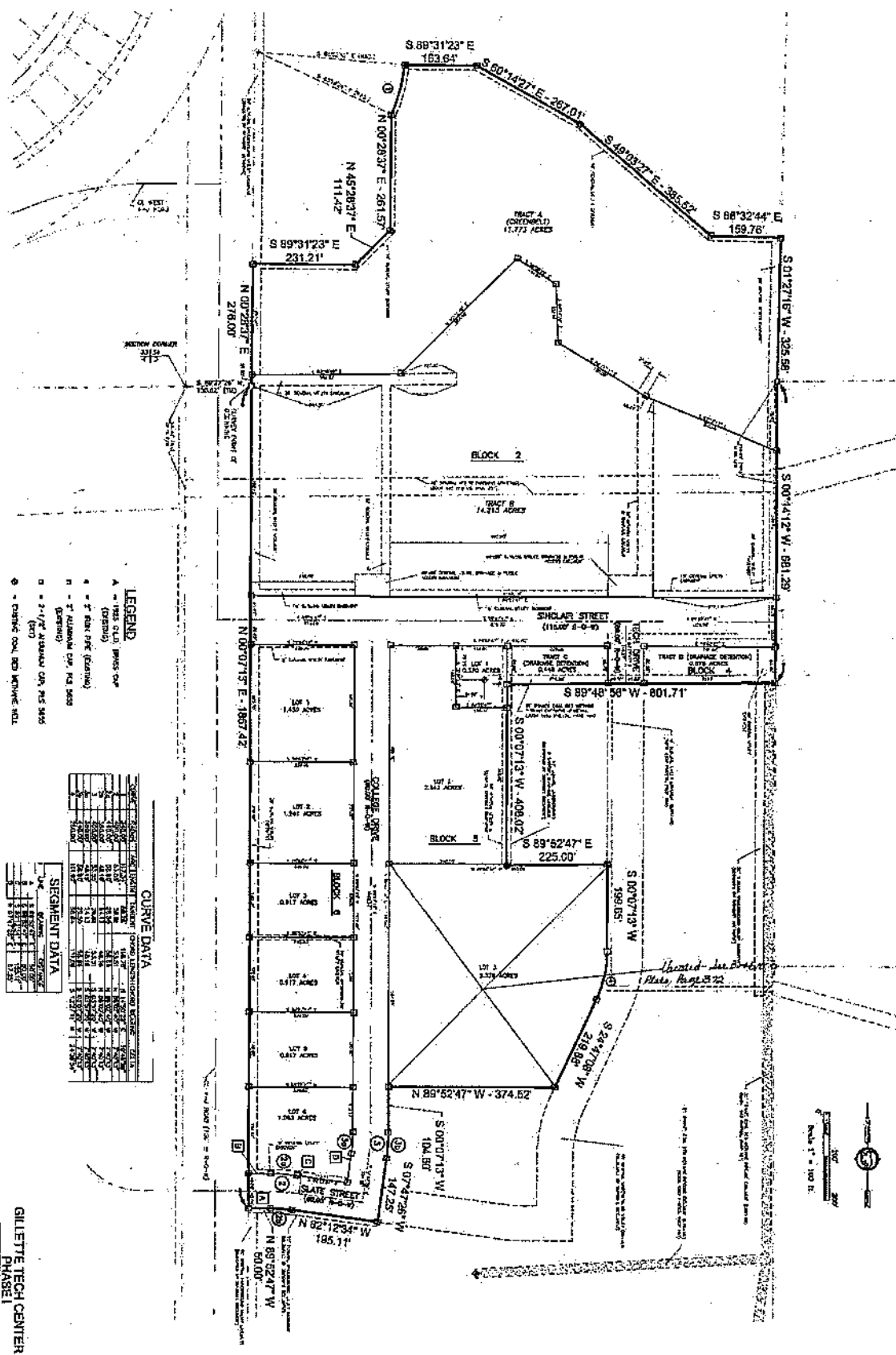
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STATE OF WYOMING }
Campbell County } ss.
Filed for record this 10th day of February A.D. 2003 5:22 o'clock P M. and recorded in Book 1839
of Photos on page 419-440 Fees \$ 71.00
By Christina Henderson County Clerk and Ex-Officio Registrar of Deeds
RECORDED
ABSTRACTED
INDEXED
CHECKED
By Deputy Shirley Marshall 10761

GILLETTE TECH CENTER, PHASE I

FINAL PLAT FOR:

PART OF SW 1/4 SW 1/4 SECTION 34, T50N, R22W
AND PART OF THE W 1/2 NW 1/4 SECTION 3, T49N, R22W



- LEGEND**
- ▲ = 1/8" C.I.D. PRESS CAP (OPTIONAL)
 - = 7" RIBBON PIPE (EXISTING)
 - = 7" ALUMINUM PIPE (NEW)
 - = 2-1/2" ALUMINUM OR GAS PIPE (NEW)
 - ⊙ = DRIVE ON, NO KEYWAY HOLE

CURVE DATA

STATION	CHORD BEARING	CHORD DISTANCE	CHORD BEARING	CHORD DISTANCE
1	N 89° 31' 23" E	163.61	S 89° 31' 23" E	231.21
2	N 00° 28' 37" E	261.57	S 89° 31' 23" E	231.21
3	N 45° 28' 37" E	111.42	S 89° 31' 23" E	231.21
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GILLETTE TECH CENTER
PHASE I

Book 7 Plats Page 157 Folder 57

PREPARED FOR:

**CITY OF GILLETTE
ENGINEERING DIVISION**

P. O. BOX 360
GILLETTE, WYOMING 82701
PH. (307) 688-6366

DATE: 10/20/00

PROJECT: GILLETTE TECH CENTER PHASE I

CONTRACT NO.: 00-0000000000

DATE OF CONTRACT: 09/01/00

PROJECT NO.: 00-0000000000

DATE OF PROJECT: 09/01/00

PROJECT NO.: 00-0000000000

DATE OF PROJECT: 09/01/00

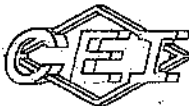
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DATE OF PROJECT: 09/01/00

PROJECT NO.: 00-0000000000

DATE OF PROJECT: 09/01/00

PROJECT NO.: 00-0000000000



CONSOLIDATED ENGINEERS, INC.

DATE: 10/20/00

PROJECT: GILLETTE TECH CENTER PHASE I

CONTRACT NO.: 00-0000000000

DATE OF CONTRACT: 09/01/00

PROJECT NO.: 00-0000000000

DATE OF PROJECT: 09/01/00

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DATE OF PROJECT: 09/01/00

PROJECT NO.: 00-0000000000

DATE OF PROJECT: 09/01/00

PROJECT NO.: 00-0000000000

SHEET NO.
2 of 2



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

www.gillettewy.gov

DATE: 8/6/2024 6:00:00 PM

SUBJECT:

Council Consideration of a Resolution Approving the City of Gillette's Participation in the National Opioids Settlement with Kroger Co.

BACKGROUND:

In 2022 and 2023, as part of national opioid lawsuits, the City agreed to participate in several settlement agreements with various entities, including Janssen, Teva, Allergan, CVS, Walgreens, and Walmart.

Now, another entity, Kroger Co., has agreed to a settlement regarding the national opioid litigation. Kroger's settlement will require it to pay \$1.2 billion over the course of 11 years.

Wyoming's share of this settlement amount is projected to approximately .34% of this \$1.2 billion, which is approximately \$4 million. Of this amount, the State will retain 35% (\$1.428 million) and Wyoming political subdivisions will retain 65% (\$2.652 million) to be split amongst each other. Gillette's share is projected to be approximately \$50,000.00.

ACTUAL COST VS. BUDGET:

SUGGESTED MOTION:

I move for approval of the Resolution Approving the City of Gillette's Participation in the National Opioids Settlement with Kroger Co.

STAFF REFERENCE:

Sean Brown, City Attorney

ATTACHMENTS:

Click to download

[Resolution](#)

[Resolution Attachment](#)

RESOLUTION NO. _____
RESOLUTION APPROVING THE CITY OF GILLETTE’S PARTICIPATION IN THE NATIONAL OPIOIDS SETTLEMENT WITH KROGER CO.

RECITALS

A. By virtue of Resolution No. 2833, the City of Gillette (“City”) participated in a national settlement agreement regarding opioid litigation with several defendants, including Teva, Allergan, CVS, Walgreens, and Walmart.

B. Additionally, by virtue of Resolution No. 2834, the City entered into a Memorandum of Agreement with the State of Wyoming that dictated the allocation amongst Wyoming political subdivisions of any proceeds from the above-referenced settlements. This document is entitled OneWyo II Opioid Settlement Memorandum of Agreement.

C. One additional entity, Kroger Co., has agreed to a settlement agreement regarding this opioid litigation. This agreement requires Kroger Co. to pay \$1.2 billion over an eleven-year period. A copy of this settlement agreement may be found here: <https://nationalopioidsettlement.com/kroger-co-settlement-documents/>.

D. To receive the benefits of this new settlement, the City is required to execute certain participation documents, including the Subdivision Participation Form attached to this Resolution.

NOW, IT IS HEREBY RESOLVED THAT:

1. The City approves of and is authorized to participate the opioid settlement with Kroger Co.
2. Either the Mayor of the City of Gillette, the City Administrator, or the Director of Finance may sign all documents necessary for the City to participate in the above-referenced opioid settlement, including the Subdivision Participation Form.

ADOPTED by a majority vote of the City Council of Gillette on **August 6, 2024**.

Shay Lundvall, Mayor

(S E A L)
ATTEST:

Alicia Allen, City Clerk

EXHIBIT K

Subdivision Participation and Release Form

Governmental Entity:	State:
Authorized Official:	
Address 1:	
Address 2:	
City, State, Zip:	
Phone:	
Email:	

The governmental entity identified above (“*Governmental Entity*”), in order to obtain and in consideration for the benefits provided to the Governmental Entity pursuant to the Settlement Agreement dated March 22, 2024 (“*Kroger Settlement*”), and acting through the undersigned authorized official, hereby elects to participate in the Kroger Settlement, release all Released Claims against all Released Entities, and agrees as follows.

1. The Governmental Entity is aware of and has reviewed the Kroger Settlement, understands that all terms in this Participation and Release Form have the meanings defined therein, and agrees that by executing this Participation and Release Form, the Governmental Entity elects to participate in the Kroger Settlement and become a Participating Subdivision as provided therein.
2. The Governmental Entity shall promptly, and in any event no later than 14 days after the Reference Date and prior to the filing of the Consent Judgment, dismiss with prejudice any Released Claims that it has filed. With respect to any Released Claims pending in *In re National Prescription Opiate Litigation*, MDL No. 2804, the Governmental Entity authorizes the Plaintiffs’ Executive Committee to execute and file on behalf of the Governmental Entity a Stipulation of Dismissal with Prejudice substantially in the form found at <https://nationalopioidsettlement.com/>.
3. The Governmental Entity agrees to the terms of the Kroger Settlement pertaining to Participating Subdivisions as defined therein.
4. By agreeing to the terms of the Kroger Settlement and becoming a Releasor, the Governmental Entity is entitled to the benefits provided therein, including, if applicable, monetary payments beginning after the Effective Date.
5. The Governmental Entity agrees to use any monies it receives through the Kroger Settlement solely for the purposes provided therein.
6. The Governmental Entity submits to the jurisdiction of the court in the Governmental Entity’s state where the Consent Judgment is filed for purposes limited to that court’s role as provided in, and for resolving disputes to the extent provided in, the Kroger Settlement. The Governmental Entity likewise agrees to arbitrate before the National Arbitration Panel

as provided in, and for resolving disputes to the extent otherwise provided in, the Kroger Settlement.

7. The Governmental Entity has the right to enforce the Kroger Settlement as provided therein.
8. The Governmental Entity, as a Participating Subdivision, hereby becomes a Releasor for all purposes in the Kroger Settlement, including without limitation all provisions of Section XI (Release), and along with all departments, agencies, divisions, boards, commissions, districts, instrumentalities of any kind and attorneys, and any person in their official capacity elected or appointed to serve any of the foregoing and any agency, person, or other entity claiming by or through any of the foregoing, and any other entity identified in the definition of Releasor, provides for a release to the fullest extent of its authority. As a Releasor, the Governmental Entity hereby absolutely, unconditionally, and irrevocably covenants not to bring, file, or claim, or to cause, assist or permit to be brought, filed, or claimed, or to otherwise seek to establish liability for any Released Claims against any Released Entity in any forum whatsoever. The releases provided for in the Kroger Settlement are intended by the Parties to be broad and shall be interpreted so as to give the Released Entities the broadest possible bar against any liability relating in any way to Released Claims and extend to the full extent of the power of the Governmental Entity to release claims. The Kroger Settlement shall be a complete bar to any Released Claim.
9. The Governmental Entity hereby takes on all rights and obligations of a Participating Subdivision as set forth in the Kroger Settlement.
10. In connection with the releases provided for in the Kroger Settlement, each Governmental Entity expressly waives, releases, and forever discharges any and all provisions, rights, and benefits conferred by any law of any state or territory of the United States or other jurisdiction, or principle of common law, which is similar, comparable, or equivalent to § 1542 of the California Civil Code, which reads:

General Release; extent. A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release that, if known by him or her would have materially affected his or her settlement with the debtor or released party.

A Releasor may hereafter discover facts other than or different from those which it knows, believes, or assumes to be true with respect to the Released Claims, but each Governmental Entity hereby expressly waives and fully, finally, and forever settles, releases and discharges, upon the Effective Date, any and all Released Claims that may exist as of such date but which Releasors do not know or suspect to exist, whether through ignorance, oversight, error, negligence or through no fault whatsoever, and which, if known, would materially affect the Governmental Entities' decision to participate in the Kroger Settlement.

11. Nothing herein is intended to modify in any way the terms of the Kroger Settlement, to which Governmental Entity hereby agrees. To the extent this Participation and Release Form is interpreted differently from the Kroger Settlement in any respect, the Kroger Settlement controls.

I have all necessary power and authorization to execute this Participation and Release Form on behalf of the Governmental Entity.

Signature: _____

Name: _____

Title: _____

Date: _____



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

www.gillettewy.gov

DATE: 8/6/2024 6:00:00 PM

SUBJECT:

A Public Hearing to Consider the Transfer of Ownership of Retail Liquor License RTL-02 from Andresen Inc., d.b.a. Jack's Drive-In Liquors, to Maverik, Inc., d.b.a. Maverik #738, and Transfer of Location of Said Liquor License from 302 E. 2nd Street to 111 S. Garner Lake Road.

BACKGROUND:

ACTUAL COST VS. BUDGET:

SUGGESTED MOTION:

STAFF REFERENCE:

Jennifer Toscana, Public Affairs Director

ATTACHMENTS:

Click to download

[Public Hearing Notice](#)

NOTICE OF APPLICATION FOR TRANSFER OF OWNERSHIP AND TRANSFER
OF LOCATION OF A RETAIL LIQUOR LICENSE

Notice is hereby given that on the 2nd day of July 2024, Maverik, Inc., filed an application for transfer of ownership and location of a retail liquor license in the office of the City Clerk of the City of Gillette to the following described place, 111 S Garner Lake Rd., Gillette, WY 82718, and protests if any there be against the approval will be heard at the hour of 6:00 p.m., August 6, 2024, or as soon thereafter as so ordered by the City Council of Gillette, Wyoming, in the City Council Chambers of the City of Gillette, located at 201 East 5th Street, Gillette, Wyoming.

Dated this 9th day of July 2024



Alicia Allen, City Clerk

Publish: July 23, 2024
 July 30, 2024



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

www.gillettewy.gov

DATE: 8/6/2024 6:00:00 PM

SUBJECT:

Council Consideration for the Transfer of Ownership of Retail Liquor License RTL-02 from Andresen Inc., d.b.a. Jack's Drive-In Liquors, to Maverik, Inc., d.b.a. Maverik #738, and Transfer of Location of said Liquor License from 302 E. 2nd Street to 111 S. Garner Lake Road.

BACKGROUND:

Maverik #738 submitted an application for the transfer of Liquor License No. RTL-02 from Andresen Inc. d.b.a. Jack's Drive-In Liquors, along with a transfer of location from 302 E. 2dn St. to 111 S. Garner Lake Road. The application and correlating documents were reviewed by the Clerk's Office and submitted to the Wyoming Liquor Division. The WLD accepted the application as complete. The Public Hearing Notice was published in the News Record on July 23rd and 30th.

If approved, the license will expire on March 31, 2025 in conjunction with all Gillette Liquor Licenses.

ACTUAL COST VS. BUDGET:

SUGGESTED MOTION:

STAFF REFERENCE:

Jennifer Toscana, Public Affairs Director

ATTACHMENTS:

Click to download

[Application](#)

[Assignment Letter](#)

[Site Plan](#)

NEW OR TRANSFER LIQUOR LICENSE OR PERMIT APPLICATION

FOR LIQUOR DIVISION USE ONLY		
Customer #:	_____	
Trf from:	_____	
Reviewer:	Initials	Date
Agent:	_____	____/____/____
Chief:	_____	____/____/____

To be completed by City/County Clerk

License Fees
 Annual Fee: \$ _____
 Prorated Fee: \$ _____
 Transfer Fee: \$ 100 . 00
 Publishing Fee: \$ 90 . 00

Local License #: RTL-02
 Date filed with clerk: 07 / 02 / 2024
 Advertising Dates: (2 Weeks) 07/23/2024 & 07/30/2024
 Hearing Date: 08 / 06 / 2024

Publishing Fee Direct Billed to Applicant:

License Term: 08 / 07 / 2024 Through 03 / 31 / 2025
Month Day Year Month Day Year

LICENSING AUTHORITY: Begin publishing promptly. As W.S. 12-4-104(d) specifies: **NO LICENSING AUTHORITY SHALL APPROVE OR DENY THE APPLICATION UNTIL THE LIQUOR DIVISION HAS CERTIFIED THE APPLICATION IS COMPLETE.**

Applicant: Maverik, Inc.
 Trade/Business Name (dba): Maverik #738
 Building to be licensed/Building Address: 111 S Garner Lake Rd
Number & Street
Gillette WY 82718 Campbell
City State Zip County
 Local Mailing Address: 185 S State Street, Suite 800
Number & Street or P.O. Box
Salt Lake City UT 84111
City State Zip
 Local Business Telephone Number: (307) 363-5965 Fax Number: (801) 683-3628
 Business E-Mail Address: licensing@maverik.com

FILING FOR

- NEW LICENSE
- TRANSFER OF LOCATION

FILING IN (CHOOSE ONLY ONE)

- CITY OF: Gillette
- COUNTY OF: _____

FILING AS (CHOOSE ONLY ONE)

- INDIVIDUAL
- PARTNERSHIP
- LP/LLP
- LLC
- CORPORATION
- LTD PARTNERSHIP
- ORGANIZATION
- OTHER _____

- TRANSFER OWNERSHIP
- ASSIGNMENT LETTER ATTACHED

FORMERLY HELD BY: Andresen Inc. - Jacks Drive-In Liquors

TYPE OF LICENSE OR PERMIT (CHOOSE ONLY ONE)

RETAIL LIQUOR LICENSE

- ON-PREMISE ONLY (BAR)
- OFF-PREMISE ONLY (PACKAGE STORE)
- COMBINATION ON/OFF PREMISE (BOTH BAR & PACKAGE STORE)

- RESTAURANT LIQUOR LICENSE
- RESORT LIQUOR LICENSE
- BAR AND GRILL

LIMITED RETAIL (CLUB)

- VETERANS CLUB
- FRATERNAL CLUB
- GOLF CLUB
- SOCIAL CLUB

- MICROBREWERY
- WINERY
- DISTILLERY SATELLITE
- WINERY SATELLITE
- COUNTY RETAIL/SPECIAL MALT BEVERAGE PERMIT

SPECIAL DESIGNATIONS

- CONVENTION FACILITY
- CIVIC CENTER/EVENT CENTER/ PUBLIC AUDITORIUM
- GOLF CLUB
- GUEST RANCH
- RESORT

To Assist the Liquor Division with scheduling inspections: **OPERATIONAL STATUS**

- FULL TIME (e.g. Jan through Dec) (specify months of operation) from January to December
- SEASONAL/PART-TIME DAYS OF WEEK (e.g. Mon through Sat) from Monday to Sunday
- NON-OPERATIONAL/PARKED HOURS OF OPERATION (e.g. 10a - 2a) from 6am to 2am

ALL APPLICANTS MUST COMPLETE QUESTIONS 1- 4

1. BUILDING OWNERSHIP: Does the applicant? W.S. 12-4-103(a)(iii)

- (a) **OWN** the licensed building? YES (own)
- (b) **LEASE** the licensed building? (Lease must be through the term of the liquor license) YES (lease)

If Yes, please submit a copy of the lease and indicate:

- (i) When the lease expires, located on page _____ paragraph _____ of lease.
- (ii) Where the **Sales** provision for alcoholic or malt beverages is located, on page _____ paragraph _____ of lease.
(MUST contain a provision for SALE OF ALCOHOLIC or MALT BEVERAGES.)

2. To operate your liquor business, have you assigned, leased, transferred or contracted with any other person (entity) to operate and assert total or partial control of the license and the licensed building? W.S. 12-4-601(b) YES NO

- 3.** Does any manufacturer, brewer, rectifier, wholesaler, or through a subsidiary affiliate, officer, director or member of any such firm: W.S. 12-5-401, 12-5-402, 12-5-403
- (a) Hold any interest in the license applied for? YES NO
 - (b) Furnish by way of loan or any other money or financial assistance for purposes hereof in your business? YES NO
 - (c) Furnish, give, rent or loan any equipment, fixtures, interior decorations or signs other than standard brewery or manufacturer's signs? YES NO
 - (d) If you answered **YES** to any of the above, explain fully and submit any documents in connection there within:
-

4. Does the **applicant** have any interest or intent to acquire an interest in any other liquor license issued by **this** licensing authority? W.S. 12-4-103(b) YES NO

If "YES", explain: _____

5. BAR AND GRILL LICENSE OR RESTAURANT LICENSE: N/A

Have you submitted a valid food service permit or application? W.S. 12-4-413(a) YES NO

- 6. RESORT LICENSE:** N/A
- Does the resort complex:
- (a) Have an actual valuation of at least one million dollars, or have you committed or expended at least one million dollars (\$1,000,000.00) on the complex, excluding the value of the land? W.S. 12-4-401(b)(i) YES NO
 - (b) Include a restaurant and a convention facility which will seat at least one hundred (100) persons? W.S. 12-4-401(b)(ii) YES NO
 - (c) Include motel, hotel or privately owned condominium, town house or home accommodations approved for short term occupancy with at least one hundred (100) sleeping rooms? W.S. 12-4-401(b)(iii) YES NO
 - (d) If no on question (c), have a ski resort facility open to the general public in which you have committed or expended not less than 10 million dollars (\$10,000,000.00)? W.S. 12-4-401(b)(iv) YES NO
 - (e) Are you contracting/leasing the food and beverage services? W.S. 12-4-403(b)
 - 1. If Yes, have you submitted a copy of the food and beverage contract/lease? YES NO
-

- 7. MICROBREWERY LICENSE:** N/A
- Will the license be held in conjunction with another liquor license? W.S. 12-4-412(b)(iii) YES NO
- (a) If "YES", please specify type: RETAIL RESTAURANT RESORT
 BAR AND GRILL WINERY
- (b) Do you self distribute your products? W.S. 12-2-201(a) YES NO
(Requires wholesale malt beverage license with the Liquor Division)
-

- 8. WINERY LICENSE:** N/A
- Will the license be held in conjunction with another liquor license? W.S. 12-4-412(b)(iii) YES NO
- (a) If "YES", please specify type: RETAIL RESTAURANT RESORT
 BAR AND GRILL MICROBREWERY

9. LIMITED RETAIL (CLUB) LICENSE: N/A

FRATERNAL CLUBS W.S. 12-1-101(a)(iii)(B)

- (a) Has the fraternal organization been actively operating in at least thirty-six (36) states? YES NO
- (b) Has the fraternal organization been actively in existence for at least twenty (20) years? YES NO

10. LIMITED RETAIL (CLUB) LICENSE: N/A

VETERANS CLUBS W.S. 12-1-101(a)(iii)(A):

- (a) Does the Veteran's organization hold a charter by the Congress of the United States? YES NO
- (b) Is the membership of the Veteran's organization comprised only of Veterans and its duly organized auxiliary? YES NO

11. LIMITED RETAIL (CLUB) LICENSE: N/A

GOLF CLUBS W.S. 12-1-101(a)(iii)(D)/W.S. 12-4-301(e):

- (a) Do you have more than fifty (50) bona fide members? YES NO
- (b) Do you own, maintain, or operate a bona fide golf course together with clubhouse? YES NO
- (c) Are you a political subdivision of the state that owns, maintains, or operates a golf course? YES NO
 - 1. Are you contracting/leasing the food and beverage services? W.S. 12-5-201(g) YES NO
 - 2. If Yes, have you submitted a copy of the food and beverage contract/lease? YES NO

12. LIMITED RETAIL (CLUB) LICENSE: N/A

SOCIAL CLUBS W.S. 12-1-101(a)(iii)(E)/W.S. 12-4-301(b):

- (a) Do you have more than one hundred (100) bona fide members who are residents of the county in which the club is located? YES NO
- (b) Is the club incorporated and operating solely as a nonprofit organization under the laws of this state? YES NO
- (c) Is the club qualified as a tax exempt organization under the Internal Revenue Service? YES NO
- (d) Has the club been in continuous operation for a period of not less than one (1) year? YES NO
- (e) Has the club received twenty-five dollars (\$25.00) from each bona fide member as Recorded by the secretary of the club and are club members at the time of this application in good standing by having paid at least one (1) full year in dues? YES NO
- (f) Does the club hold quarterly meetings and have an actively engaged membership carrying out the objectives of the club? YES NO
- (g) Have you filed a true copy of your bylaws with this application? YES NO
- (h) Has at least fifty one percent (51%) of the membership signed a petition indicating a desire to secure a Limited Retail Liquor License? (Petition Attached) YES NO

13. If applicant is filing as an Individual, Partnership or Club: W.S. 12-4-102(a)(ii) & (iii)

Each individual, partner or club officer must complete the box below.

True and Correct Name	Date of Birth	Residence Address No. & Street City, State & Zip <i>DO NOT LIST PO BOXES</i>	Residence Phone Number	Have you been a DOMICILED resident for at least 1 year and not claimed residence in any other state in the last year?	Have you been Convicted of a Felony Violation?	Have you been Convicted of a Violation Relating to Alcoholic Liquor or Malt Beverages?
N/A				YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
				YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
				YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
				YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
				YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
				YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>

(If more information is required, list on a separate piece of paper and attach to this application.)

14. If the applicant is a Corporation, Limited Liability Company, Limited Liability Partnership or Limited Partnership: W.S. 12-4-102(a)(iv) & (v)

Each stockholder holding, either jointly or severally, ten percent (10%) or more of the outstanding and issued capital stock of the corporation, limited liability company, limited liability partnership, or limited partnership, and every officer, and every director must complete the box below.

True and Correct Name	Date of Birth	Residence Address No. & Street City, State & Zip <i>DO NOT LIST PO BOXES</i>	Residence Phone Number	No. of Years in Corp or LLC	% of Corporate Stock Held	Have you been Convicted of a Felony Violation?	Have you been Convicted of a Violation Relating to Alcoholic Liquor or Malt Beverages?
Please See Attached						YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
						YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
						YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
						YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
						YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
						YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>

(If more information is required, list on a separate piece of paper and attach to this application)

REQUIRED ATTACHMENTS:

A statement indicating the financial condition and financial stability of the applicant W.S. 12-4-102(a)(vi).

N/A Attach any lease agreements (especially for resort/political subdivisions leasing out food & beverage services) W.S. 12-4-103 (a)(iii)/W.S. 12-4-403(b)/W.S. 12-4-301(e).

If transferring a license from one ownership to another, a form of assignment from the current licensee to the new applicant authorizing the transfer W.S. 12-4-601(b).

OATH OR VERIFICATION

(Requires signatures by **ALL** Individuals, **ALL** Partners, **ONE (1)** LLC Member, or **TWO (2)** Corporate Officers or Directors except that if all the stock of the corporation is owned by **ONE (1)** individual then that individual may sign and verify the application upon his oath, or **TWO (2)** Club Officers.) W.S. 12-4-102(b)

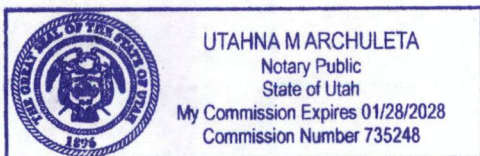
Under penalty of perjury, and the possible revocation or cancellation of the license, I swear the above stated facts, are true and accurate.

~~STATE OF WYOMING~~)
COUNTY OF SALT LAKE) SS.

Signed and sworn to before me on this 27 day of June, 2027 that the facts alleged in the foregoing instrument are true by the following:

- | | | | |
|----|--|---|---------------------------|
| 1) | <u>Tyler Call</u>
(Signature) | <u>Tyler Call</u>
(Printed Name) | <u>CFO/VP</u>
Title |
| 2) | <u>Crystal Maggelet</u>
(Signature) | <u>Crystal Maggelet</u>
(Printed Name) | <u>President</u>
Title |
| 3) | _____
(Signature) | _____
(Printed Name) | _____
Title |
| 4) | _____
(Signature) | _____
(Printed Name) | _____
Title |
| 5) | _____
(Signature) | _____
(Printed Name) | _____
Title |
| 6) | _____
(Signature) | _____
(Printed Name) | _____
Title |

Witness my hand and official seal:



Utahna Marchuleta
Signature of Notary Public

01/28/2028



Maverik, Inc.

185 South State Street, Suite 800

Salt Lake City, UT 84111

801-936-5557 | maverik.com

Wyoming Stock- Liquor

Name	DOB	Address	Phone #	No. of years in Corp.	%Stock	Have you been convicted of a felony	Convicted of a violation relating to alcoholic liquor or malt beverages	Taking Office Date
M. Thomas Schofield	5/6/1981	1527 W Lindsay Marie Circle, Riverton, UT 84065	801-494-3759	0	0.0%	No	No	5/1/2024
John Hillam	2/3/1979	1801 So. 200W. Kaysville, UT 84037	801-447-9065	12	0.0%	No	No	4/18/2011
Crystal Maggelet	8/14/1964	4 E. Dartmoor Lane Salt Lake City, UT 84103	801-624-3701	11	65.2%	No	No	12/22/2012
Tyler Call	2/14/1986	2269 W. 600 N. Kaysville, UT 83047	801-928-4305	4	0.0%	No	No	12/9/2019
Other Stockholders >10%					34.8%			
					100.0%			

Assignment Letter

6/24/2024

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

Dear Gillette City Council:

I, Roxanne Andresen, Owner of Jacks Liquor, do hereby authorize the transfer of the Wyoming retail liquor license from Jacks Liquor, located at 302 E. 2nd Street, Gillette, Wyoming 82716, to Maverik, Inc., located at 111 S. Garner Lake Road, Gillette, Wyoming 82718.

Thank you.





Roxanne Andresen

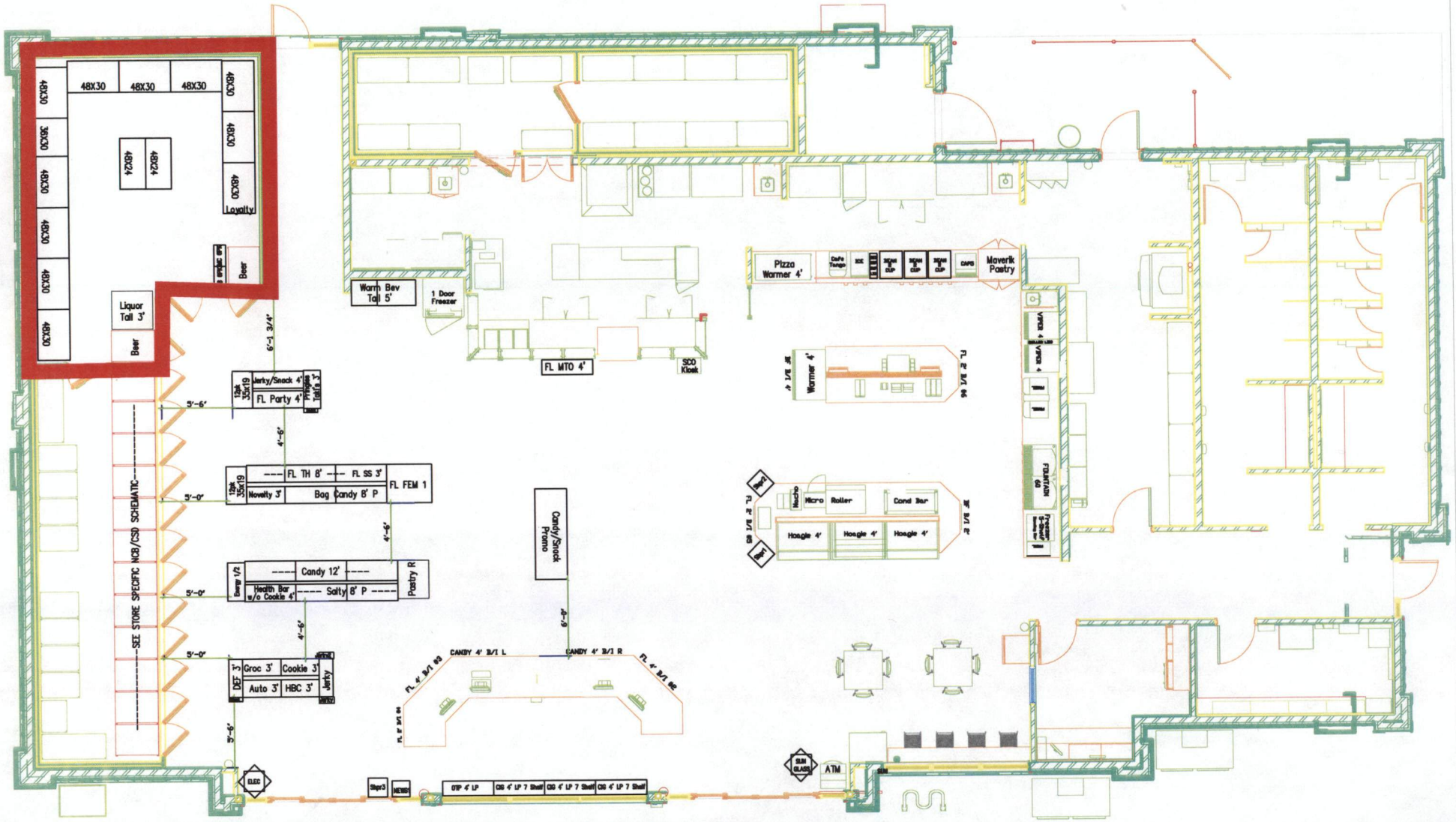
Roxanne Andresen
Owner / Jacks Liquor

Title	Assignment Letter.pdf
File name	Assignment%20Letter.pdf
Document ID	ea09b553fc02bdf752193692223113de99be29c3
Audit trail date format	MM / DD / YYYY
Status	● Signed

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Document History

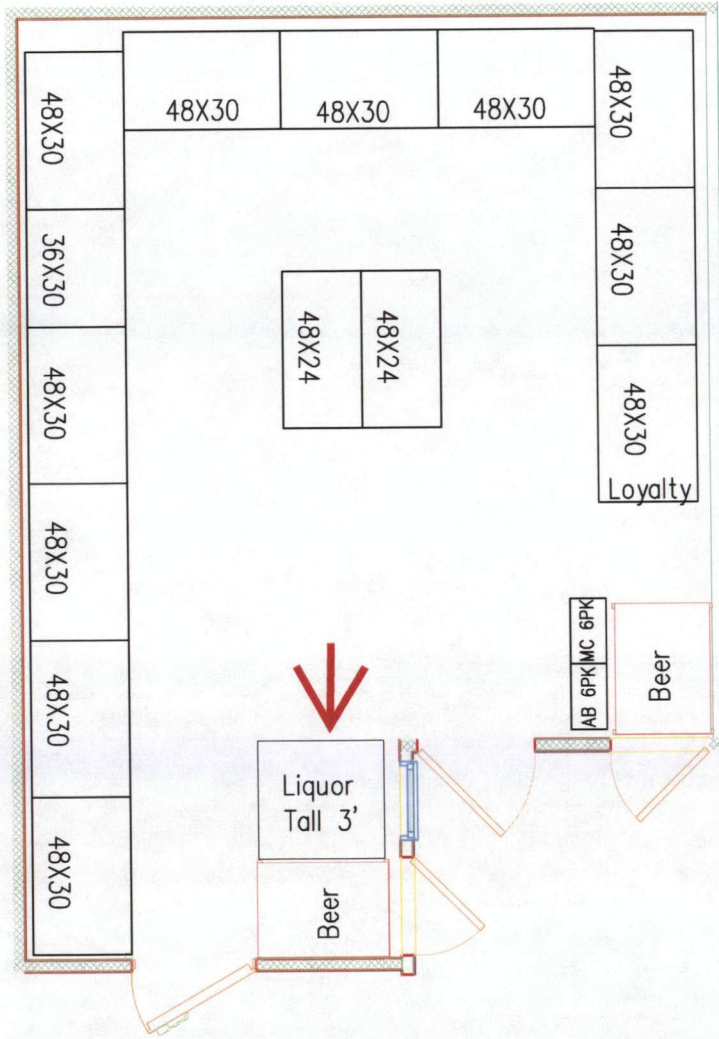
-  **06 / 24 / 2024**
SENT 16:19:42 UTC Sent for signature to Roxanne Andresen (jacks.liquors94@gmail.com) from patrick@sundancelawpc.com IP: 67.218.78.143
-  **06 / 24 / 2024**
VIEWED 17:40:34 UTC Viewed by Roxanne Andresen (jacks.liquors94@gmail.com) IP: 65.131.41.99
-  **06 / 24 / 2024**
SIGNED 18:04:37 UTC Signed by Roxanne Andresen (jacks.liquors94@gmail.com) IP: 65.131.41.99
-  **06 / 24 / 2024**
COMPLETED 18:04:37 UTC The document has been completed.



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LAYOUT 22 738 Gillette, WY SG MTO SV PU





738 Gillette, WY Beer Vault w/Liquor

