CITY COUNCIL AGENDA
CITY COUNCIL CHAMBERS
201 E. 5TH ST.
Tuesday, June 17, 2025
6:00 PM

A. CALL TO ORDER

B. INVOCATION AND PLEDGE OF ALLEGIANCE

1. **Invocation and Pledge of Allegiance led by Pastor Phil Jones of Roadway Alliance Church.**

C. APPROVAL OF GENERAL AGENDA

D. APPROVAL OF CONSENT AGENDA

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

1. **Regular Meeting Minutes - June 3, 2025**
   Special Meeting Minutes - June 9, 2025

2. **ORDINANCE 3RD READING**
   Council Consideration of an Ordinance Approving and Authorizing the Vacation of a 10-foot-wide Gas Easement on Lot 19B, Block 6, of the Resubdivision of Lot 19, Block 6 First Addition Subdivision; to the City of Gillette, Wyoming, Subject to all Planning Requirements. (Planning Commission Vote: 4/0)

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

3. **Bills and Claims**

   Staff Reference: Michelle Henderson, Finance Director

E. APPROVAL OF CONFLICT CLAIMS

F. COMMENTS

Council:

Liaison:

Written:

Other - Comments:

G. PROCLAMATIONS / PRESENTATIONS

1. Proclamation Declaring June 17, 2025, as the Observance of *Pollinator Day.*

Staff Reference: Sawley Wilde, Public Works Director

H. UNFINISHED BUSINESS

1. <u>ORDINANCE 3RD READING</u>
An Ordinance to Amend Chapter 14, Section 14-33 of the Gillette City Code to Account for the Wyoming Repeal Gun Free Zones Act.

Staff Reference: Sean Brown, City Attorney

I. NEW BUSINESS

1. Council Consideration of a Special Event and Open Container Permit on July 4th, 2025 from 7:00 a.m. to 8:00 p.m. for a 4th of July Celebration, requested by American Legion Post #42.

Staff Reference: MAP - Jennifer Toscana, Public Affairs Director

2. Council Consideration of a Special Event Permit on September 20th, 2025 from 12:15 p.m. to 12:45 p.m. for a Walking Prayer event, requested by Saint Matthews Church.

Staff Reference: MAP - Jennifer Toscana, Public Affairs Director

3. Council Consideration of a Resolution Approving and Authorizing the Resubdivision Plat of Tract P of Moon Meadows Estates No. 3, to be known as Tract P-1 of the Resubdivision of Tract P Moon Meadow Estates No. 3; to the City of Gillette, Wyoming, Subject to all Planning Requirements. (Planning Commission Vote: 6/0)

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

4. Council Consideration of a Resolution Approving and Authorizing the Tucker Subdivision to be known as Lot 1 of Tucker Subdivision; to the City of Gillette, Wyoming, Subject to all Planning Requirements. (Planning Commission Vote: 6/0)

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

J. PUBLIC HEARINGS AND CONSIDERATIONS

1. A Public Hearing to Consider Amendments to the Gillette City Budget for FY2024-2025.

Staff Reference: Michelle Henderson, Finance Director

2. Council Consideration of a Resolution to Approve Amendments to the Gillette City Budget for FY2024-2025.

Staff Reference: Michelle Henderson, Finance Director

3. A Public Hearing to Consider the Gillette City Budget for FY2025-2026.

Staff Reference: Michelle Henderson, Finance Director

4. <u>ORDINANCE 3RD READING</u>

An Ordinance Providing for the Annual Appropriation of Money for the Maintenance of the City of Gillette, Wyoming for FY2025-2026.

Staff Reference: Michelle Henderson, Finance Director

K. PUBLIC COMMENT

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

1. Council Meeting Safety & Public Meeting Rules.

Staff Reference: Michael H. Cole, City Administrator

L. ADMINISTRATOR'S REPORT

M. EXECUTIVE SESSION

1. Executive Session for Personnel Pursuant to W.S. 16-4-405(a)(ii), Legal Advice Pursuant to W.S. 16-4-405(a)(ix) and 16-4-405(a)(x).

Staff Reference: Sean Brown, City Attorney

N. ADJOURNMENT

CITY OF GILLETTE
CITY COUNCIL

DATE: **June 17, 2025**

TITLE:

Invocation and Pledge of Allegiance led by Pastor Phil Jones of Roadway Alliance Church.

CITY OF GILLETTE
CITY COUNCIL

DATE: **June 17, 2025**

TITLE:

Regular Meeting Minutes - June 3, 2025
Special Meeting Minutes - June 9, 2025

ATTACHMENTS:
06/03/2025 Regular Meeting
06/09/2025 Special Meeting (Budget 2nd Reading)

CORRECTED

Council Proceedings June 3, 2025 6:00 p.m.

A regular meeting of the City Council was held on Tuesday the 3rd day of June 2025, in the City Hall Council Chambers.

Present were Councilmembers Smith, McLeland, Gross, Carsrud, Clary, West, and Mayor Lundvall; City Administrator Cole; City Attorney Brown; Chief of Police Deaton; Directors Henderson, Muzzarelli, Pilon, Toscana, Wasson, and Wilde; Safety Manager Milliron; Finance Manager Richert; Administrative Coordinator Kuhrt; 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

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

Approval of Consent Agenda

Minutes

Special Meeting Minutes (Budget Review #3) – May 15, 2025
Regular Meeting Minutes – May 20, 2025
Executive Session Meeting Minutes – May 20, 2025

Ordinance 2nd Reading

ORDINANCE NO. 25-14
AN ORDINANCE APPROVING AND AUTHORIZING THE VACATION OF A 10-FOOT-WIDE GAS EASEMENT ON LOT 19B, BLOCK 6, OF THE RESUBDIVISION OF LOT 19, BLOCK 6 FIRST ADDITION SUBDIVISION; TO THE CITY OF GILLETTE, WYOMING, SUBJECT TO ALL PLANNING REQUIREMENTS.

Ordinance 3rd Reading

ORDINANCE NO. 4061
AN ORDINANCE ESTABLISHING ARTICLE VIII, SECTION 4-44 OF THE GILLETTE CITY CODE REGARDING THE TRAP-NEUTER RELEASE PROGRAM FOR CERTAIN CATS IN THE CITY OF GILLETTE

Bills and Claims

24 Asset Management Corporation, 161.01; Advance Auto Parts, 45.55; Alsco, 821.40; Altec Industries Inc, 1,456.15; Amanda Muhlbauer, 403.00; Anixter Power Solutions, 2,541.32; April Shippy, 20.00; Architectural Specialties LLC, 516.28; Arrow Printing and Graphics Inc., 104.75; Ash, Heather, 56.30; Atlas Office Products, 1,700.82; Austin, Hannah, 171.45; Bailey Barnes, 100.00; Balco Uniform Co., Inc, 4,160.10; Barco Municipal Products, Inc., 2,463.20; Bay, Laurie, 36.11; Beacon Athletics LLC, 8,791.00; Big D Sanitation, 2,250.00; Big Horn Tire Inc., 896.88; Bighorn Hydraulics Inc., 422.76; BJ Nelson/Nelson Auto Glass, 275.00; Black Hills Power & Light, 668,788.28; Black Hills Power & Light, 24,164.66; Black Hills Power & Light, 560,386.73; Black Hills Power & Light, 244,834.65; Black Hills Wyoming LLC, 106,532.23; Black Hills Wyoming LLC, 297,722.59; Blue Cross Blue Shield of Wyoming, 64,335.49; Blue Cross Blue Shield of Wyoming, 96,489.44; Bomgaars Supply, 597.92; Border States Electric, 7,807.88; Cady, Jack, 29.70; Campbell County Hospital District, 2,835.00; Campbell County Juvenile Probation, 1,210.88; Campbell County Public Land Board Cam-plex, 193,314.07; Cardiff, Eric, 144.14; Castillo, Melisa, 132.66; CenturyLink, 163.91; Children's Home Society, 150.00; Christopher Parks, 2,733.77; Chuck Deaton, 177.80; Collection Professionals Gillette, 1,020.60; Compass Indian Hills LLC, 339.02; Core & Main, 55,693.61; Coulter West, 832.00; Courtney Lorraine Fulginiti, 75.00; Craig Furman, 75.00; Cummins Rocky Mountain Inc., 7,744.10, Davis & Cannon LLP, 247.50; Delamater-Perkoski, Danielle, 106.71; Delta Dental of Wyoming, 26,130.45; Department of Energy, 62,800.06; Derric Culey, 75.00; Drew, Matthew, 7.57; DRM Inc., 6,918.46; EA Site Services, LLC, 720.00; Edi Mendoza, 18,750.00; Elite Industrial LLC, 1,500.00; Employment Testing Center of Wyoming, 870.00; Energy Laboratories Inc., 34.80; Eve Tuckett, 83.99; Firemaster Dept 1019, 125.00; Flagshooter LLC, 730.06; Fox, Marques, 72.06; Fremont Motor Lander Inc., 141,851.00; Gallagher Benefit Services, Inc., 153.75; Galls, An Aramark Company, 484.90; Garcia, Alma, 115.99; Gillette Contractors Supply Inc., 7,349.95; Gillette Steel Center, 20.00; Gonzalez, Taishia, 50.24; Graumann, Curtis, 171.17; Greenlee, Vicki, 20.17; Greiner Motor Company, 859.55; Hampton, Riley, 99.43; Haunty, Jenna, 43.59; HD Supply Inc., 1,448.96; HDR Engineering Inc., 84,274.16; HealthEquity, Inc., 884.88 HealthEquity, Inc., 1,873.37; HealthEquity, Inc., 2,632.83; HealthEquity, Inc., 227.50; Hiraldo, Abraham, 153.53; Homax Oil, 28,979.44; Hurm, Valerie, 560.87;

Identifix Inc., 119.00; Insured Transportation LLC, 126.98; IT Outlet Inc., 2,018.72; Izabelle Atkins, 100.00; Jack's Truck Center Inc., 346,437.97; Joe Johnson Equipment, LLC, 2,185.00; Joe Schoen, 354.82; Katherine Edmonds, 100.00; Langley, Hannah, 151.16; Ludwig, Reilly, 5.53; M3v Data Management, LLC, 6,986.50; Madewell, Wyatt, 128.10; Magnet Forensics USA, Inc., 12,410.00; MCS , LLC, 27.03; Midland Implement Co. Inc., 817.01; Millam, Destiny, 76.63; Mills, Gavin, 104.27; Monk, Randall & Regina, 85.90; Mountain Peaks Diagnostics, LLC, 20.95; Mt View Apts., 2-0091, 33.75; Municipal Treatment Equipment, 585.56; Nevarez Hernandez, Lauro, 82.44; News Record, 8,868.32; Norco Inc., 23,099.20; Optum Health Financial Services, 336.05; Ortiz, Karina, 147.18; Paintbrush Sewer & Drain, 1,051.00; PartsOne LLC, 1,528.24; Peterson, Josh, 146.54; Plant Shack, 28,863.00; Postal Pros Southwest Inc., 6,489.95; Powder River Construction, 64,093.25; Powder River Energy Corporation, 130.39; Powder River Energy Corporation, 10,500.00; Powder River Heating & Conditioning Corporation, 813.36; Pro Windmill Inc., 175.00; Quality Agg and Construction Inc., 1,415.12; Queen-Wineteer, Nicole, 117.34; Ramirez, Guiselle, 96.94; Rathai, Kody, 122.18; RMS Instrument & Electrical, LLC, 5,357.39; Ron Turley Associates Inc., 1,988.00; Sander, Hannah, 18.46; Sawtooth Materials, 2,800.00; Schmitz, Abbigail, 177.18; Schuessler, Tracey, 17.13; Seven Spruce LLC, 71.70; Sexton, Tiffany, 232.16; Simon Contractors, 2,054.64; Sioux Falls Children's Home Society, 150.00; State of Wyoming Office of the Attorney General, 2,913.85; Stewart, Whitney, 88.92; Stotz Equipment, 1,161.21; Strickland, Niki, 131.79; Stroup, Ned, 114.67; Stuart C. Irby Co., 2,242.22; Sullivan, Brittany, 145.12; Sundquist, Jacob, 176.47; Teppo, Justin, 165.51; Terry Sjolin, 1,025.00; Thatcher Company, Inc., 28,123.29; The Bees Knees Properties LLC, 134.22; Thirdline, Inc., 9,663.00; Thunder Basin Ford LLC, 96.17; TMMI, LLC, 15,994.91; Transource Truck & Equipment, 2,474.04; Trugreen Chemlawn, 3,488.00; Ty Niles, 175.00; Ulysses Riley, 2,902.65; UMB Bank, 95,807.62; United Central Industrial Supply Co., 620.15; Universal Athletic LLC, 329.16; Vanasten, Pete, 54.51; Vankerrebrook, Robert, 123.12; Waste Connections of Wyoming, 1,718.28; Wausau Equipment Company Inc., 2,967.65; Wendling, Korben, 141.22; Wesco Receivables Corp., 205,349.80; Western Stationers, 4,666.35; White's Frontier Motors, 637.90; WWC Engineering, 9,887.50; Wyoming Association Municipalities, 550.00; Wyoming Center for Clinical Excellence, 800.00; Wyoming Center for Clinical Excellence, 800.00; Wyoming Water Solutions, 121.50

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

Comments

Council

Councilmember Gross reported that Gillette Community College will be having a Global Speaker Series. Gross stated the first presentation will be on June 11th starting at 5:30 p.m. with a speaker from the Netherlands. This event is open to the public.

Liaison Reports

Council President Carsrud reported the Campbell County Fire Board had their quarterly meeting with the Campbell County Commissioners where they were presented with a wildland fire outlook map for 2025.

Councilmember Gross explained that the Council of Community Services Board meeting discussed the uncertainty with Federal funding, and they are also preparing for their WyoGives event on July 16, 2025.

Other – Comments

Deputy City Clerk Clymer announced that in accordance with Wyoming Statute 6-5-118(a), all Financial Disclosure Statements have been received from the Mayor, Council, Administrator, Finance Director, and the City Clerk.

Proclamations / Presentations

Chief of Police Deaton presented Officer Riley (Lewis) and Officer Trebby, of the Gillette Police Department, with the City of Gillette's 2025 1st Quarter P.R.I.D.E Award.

Safety Manager Milliron presented National Safety Month and invited council to the City of Gillette's Safety Day on June 18, 2025. Mayor Lundvall then proclaimed June 2025 as National Safety Month.

Director Toscana presented a "Things to Know" video for June 2025.

Unfinished Business

Ordinance 2nd Reading

ORDINANCE NO. 25-15

AN ORDINANCE TO AMEND CHAPTER 14, SECTION 14-33 OF THE GILLETTE CITY CODE TO ACCOUNT FOR THE WYOMING REPEAL GUN FREE ZONES ACT.

Council President Carsrud made a motion to amend the Ordinance by adopting Version A; seconded by Councilmember Smith. Attorney Brown reiterated that both versions account for the ability to conceal carry in City of Gillette facilities but prohibits against carrying concealed weapons into the Police Department, Municipal Courtroom, and areas with explosive materials. Version A permits open carry within city facilities, whereas Version B prohibits the open carry or display of firearms within city facilities. Councilmembers then engaged in discussion expressing opinions and concerns about both versions. Councilmembers McLeland, Gross, Clary, West, and Mayor Lundvall voted nay on the proposed amendment while councilmembers Smith and Carsrud voted aye.
Councilmember Gross made a motion to approve the foregoing Ordinance on second reading; seconded by councilmember Clary. Council members Carsrud, McLeland, Gross, Clary, West, and Mayor Lundvall voted aye. Councilmember Smith voted nay. The motion carried to proceed with Version B of the Ordinance.

Ordinance 3rd Reading

ORDINANCE NO. 4062
AN ORDINANCE TO AMEND CHAPTER 10, SECTIONS 10-2, 10-4, 10-5, AND 10-7 OF THE GILLETTE CITY CODE

Councilmember Clary made a motion to amend Item H(2) by eliminating the proposed amendments to Section 10-4 regarding Novelty Shops. Hearing no second, the motion failed.

Councilmember West made a motion to approve the foregoing Ordinance on third and final reading; seconded by councilmember McLeland. Council members Carsrud, McLeland, Gross, Smith, West, and Mayor Lundvall voted aye. Councilmember Clary voted nay. The motion carried.

New Business

Minute Action

Council President Carsrud made a motion to amend an existing Special Event Permit, including a Street Closure with Live Music and an Open Container Permit, on Gillette Ave. Between 1st and 2nd Street, on October 3, 2025, from 4:00 p.m. to 11:00 p.m., and October 4, 2025, from 10:00 a.m. to 11:00 p.m., for an Oktoberfest Festival, requested by the Montgomery Bar, Rail Yard, and Gillette Supper Club; seconded by councilmember West. Administrator Cole explained the amendment was due to setup and time changes. All voted aye. The motion carried.

Councilmember Gross made a motion to approve a Special Event Permit which includes a 3rd Street Closure, on July 16, 2025, from 10:00 a.m. to 3:00 p.m., for the WyoGives Day Annual Picnic, requested by Gillette Main Street; seconded by councilmember West. Gillette Main Street Executive Director Jessica Seders explained the event will be using the West half of 3rd Street Plaza because the event has grown and needs a larger space. All voted aye. The motion carried.

Councilmember West made a motion to approve a Special Event Permit on July 30, 2025, from 1:00 p.m. to 5:00 p.m. for an End of Summer Reading Block Party, requested by Campbell County Public Library; seconded by Council President Carsrud. All voted aye. The motion carried.

Councilmember Gross made a motion to approve an Agreement to Suspend Section 8 Pumped-Storage of the Firm Electric Service Contract with Western Area Power Administration (WAPA) pertaining to Pumped Hydroelectric Storage from WAPA's Mt. Elbert facility from April 1, 2026, to April 1, 2028, and Authorizing the Mayor to Execute the Agreement on Behalf of the City of Gillette; seconded by councilmember Clary. Director Pilon explained the agreement specifics. All voted aye. The motion carried.

Council President Carsrud made a motion to authorize the mayor to Sign a Workplace Safety Contract between the City of Gillette and the State of Wyoming, Department of Workforce Services, Workers' Compensation, and Risk Management; seconded by councilmember Gross. Administrator Cole explained these grant funds through the state help with City of Gillette Safety Day expenses. Council members Carsrud, McLeland, Gross, Clary, West, and Smith voted aye. Mayor Lundvall abstained due to conflict. The motion carried.

Councilmember Gross made a motion to approve a Pre-Annexation Agreement between the City of Gillette and Daniel and Debby Ward for Property Located in the Northwest Portion of the Northwest Section 9, Township 49, Range 72 Along West Southern Drive; seconded by councilmember McLeland. Administrator Cole explained that the landowner is requesting water service at this property. This motion will give staff the opportunity to speak with the landowners and present a pre-annexation agreement for future consideration. All voted aye. The motion carried.

Public Hearings and Considerations

Mayor Lundvall opened a Public Hearing to consider the Gillette City Budget for FY2025-2026. The following members of the community spoke in favor of continuing to allocate $30,000.00 of funding to Gillette Reproductive Health: Doctor David Beck, Bruce Williams, Heidi Kennedy, Leigh Jacobs, Mike Davis, Dan Morgan, Casey Sams, Vicky Haines, Mary Stroka-Ryne, Beth Morgan, Vicky Swenson, Julie Price-Carroll, and Brady Carroll.

Dane Joslyn of CLIMB Wyoming thanked the mayor and council for continuing to support the 1% optional Tax, and shared appreciation for the citizens of Campbell County for voting for it.

Representative John Bear, Susan Clary, Ed Sisti, and Ben Decker spoke in opposition to funding Gillette Reproductive Health.

Rolf Arands and Ben Decker both stated that they do not support the Verdunity Contract.

Representative John Bear also provided reduction impact information for property taxes.

Hearing no further comment, Mayor closed the Public Hearing.

Ordinance 1st Reading

ORDINANCE NO. 25-16
AN ORDINANCE PROVIDING FOR THE ANNUAL APPROPRIATION OF MONEY FOR THE MAINTENANCE OF THE CITY OF GILLETTE, WYOMING FOR FY2025-2026

Councilmember McLeland made a motion to approve the foregoing Ordinance on first reading; seconded by Council President Carsrud.

Councilmember Clary made a motion to amend Item J.2. by removing the $30,000 funding allocation for Gillette Reproductive Health; seconded by councilmember Smith. Councilmember Clary provided a document that listed Gillette Reproductive Health's current revenue to fellow council members. Council members West, Gross, and McLeland expressed their support to continue funding Gillette Reproductive Health due to the responses from the community who submitted input. Council members Smith, Clary, and Carsrud shared their interests for the organization to seek funding through donations. Mayor Lundvall then read a statement in favor of defunding the organization. Council members McLeland, Gross, and West voted nay. Council members Smith, Carsrud, Clary, and Mayor Lundvall voted aye. The motion carried.

Councilmember Clary made a motion to amend Item J.2. to remove the $130,000 funding allocation for Energy Capital Economic Development; seconded by Councilmember Smith. Council members Carsrud, McLeland, Gross, West, and Mayor Lundvall voted nay. Council members Smith and Clary voted aye. The motion failed.

A motion was made by Councilmember Clary and seconded by councilman Smith to amend Item J.2. to require the $130,000 funding allocation for Energy Capital Economic Development contingent on the following:

1. ECED must provide quarterly reports to the City Council at regularly scheduled public meetings that identify how the City's funding allocation to ECED is being utilized.
2. All future Fiscal Year 2025-2026 installments of ECED's funding are subject to Council being satisfied with the information presented in the quarterly reports.

Councilmember McLeland then made a motion to amend the proposed amendment to remove the language of the reports being satisfactory to the City Council, and to only require ECED to provide quarterly reports; seconded by Council President Carsrud. Members voted on the original motion to amend. Council members Gross, Carsrud, McLeland, Clary, West, and Mayor Lundvall voted aye. Councilmember Smith voted nay. The motion passed. Members then voted on the motion to amend pursuant to councilman McLeland's motion. Council members Smith, Carsrud, McLeland, Clary, West, and Mayor Lundvall voted aye. Councilmember Gross voted nay. The motion carried.

Attorney Brown summarized that the proposed budget has been amended twice. Once to remove the $30,000 funding for Gillette Reproductive Health, and the other to fund ECED subject to the condition that they attend quarterly meetings to provide updates.

The mayor and council then voted on the original motion to approve the FY2025-26 budget (as amended) on first reading. Council members Carsrud, McLeland, Clary, Gross, West, and Mayor Lundvall voted aye. Councilman Smith voted nay. The motion carried.

Public Comment
Ed Sisti, Ward III, thanked Mayor Lundvall for voting against funding Gillette Reproductive Health and told council that Church leaders pay taxes too.

Catherine Pointer proposed a compromise regarding Verdunity's Comprehensive Plan.

Julie Price-Carroll, Executive Director at Gillette Reproductive Health, addressed Mayor's statement against funding Gillette Reproductive Health and urged councilmember Smith and Carsrud to reconsider their vote.

Brady Carroll directed attention to the council members' comments pertaining to discontinuing funding to Gillette Reproductive Health.

Administrator's Report
Administrator Cole stated that a special meeting will be held on June 9, 2025, at 6:00 p.m. for the second reading of the FY2025-2026 budget, which will not include a public hearing. Cole added that the third reading for the budget will occur at the next regular scheduled meeting on June 17, 2025, at 6:00 p.m. and will include a public hearing.

Adjournment:
There being no further business to come before the Council, the meeting was adjourned at 8:04 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, June 17, 2025, in the City Hall Council Chambers.

_____
Shay Lundvall, Mayor

(S E A L)
ATTEST:

_____
Seanna Clymer, Deputy City Clerk
Publication Date: June 10, 2025

A Special Meeting of the City Council was held on Monday the 9th day of June 2025, in the City Hall Council Chambers.

Present were Councilmembers Smith, McLeland, Gross, Carsrud, Clary (via teleconference), West (via teleconference), and Mayor Lundvall; City Administrator Cole; City Attorney Brown (via teleconference); Directors Henderson, Muzzarelli, Pilon, Toscana, and Wasson; and City Clerk Allen.

Warm Up Items

Administrator Cole shared that several people inquired about the absence of a Public Hearing for tonight's budget reading. He clarified that State Statutes require only one public hearing, however, the city goes beyond the requirement by holding two, one on the first reading and another during the third reading of the Ordinance—both of which are published in the News Record. Therefore, the city is more than fulfilling the legal requirement.

Councilmember McLeland addressed questions previously raised by Councilmember Smith at the last regular meeting concerning a city staff survey conducted by the City Attorney regarding the Wyoming Repeal Gun Free Zones Act. In response, councilmember Smith characterized the survey as hearsay, conjecture, and propaganda, due to not knowing the form and manner of the poll questions.

Action Items

Councilmember Carsrud made a motion to approve an amendment to Gillette Main Street's request for 3rd Street Plaza closures for the Downtown Thursday Night Concert Series to close the Eastern half of the Plaza for the Duration of the series beginning June 26, 2025, and ending July 31, 2025; seconded by councilmember Gross. Administrator Cole explained that Gillette Main Street received a donation of a large stage, and the additional street closure would allow it to remain on the 3rd Street Plaza for the duration of the Thursday Night Concert Series. All voted aye. The motion carried.

ORDINANCE NO. 25-16
AN ORDINANCE PROVIDING FOR THE ANNUAL APPROPRIATION OF MONEY FOR THE MAINTENANCE OF THE CITY OF GILLETTE, WYOMING FOR FY2025-2026

Councilmember McLeland made a motion to approve the foregoing Ordinance on second reading; seconded by councilmember Carsrud. Councilwoman Gross then made a motion to amend the proposed budget to include $30,000 for the funding of Gillette Reproductive Health (GRH); seconded by councilmember McLeland.

Councilwoman Gross read a letter submitted to the council by Kyle Soltesz of Sol Solutions, the designer of the GRH website, which addressed the websites content. Councilmembers Gross, McLeland, and West expressed their support for funding GRH, while Councilman Clary voiced his opposition.

The mayor and council proceeded to vote on the amendment as proposed by councilwoman Gross. Councilmembers McLeland, Gross, and West voted aye. Council members Smith, Carsrud, Clary, and Mayor Lundvall voted nay. The motion failed.

Councilman Smith inquired about budget allocations for Verdunity within the budget. Administrator Cole clarified that no funds have been assigned to contracts for Verdunity. He explained that there are items budgeted but no consultant has been selected, and that any future contracts will be brought before the council for their approval.

The mayor and council then considered the amended budget as presented. Council members Carsrud, McLeland, Clary, Gross, and Mayor Lundvall voted aye. Councilmembers Smith and West voted nay. The motion carried.

Adjournment:

There being no further business to come before the Council, the meeting was adjourned at 6:26 p.m. The meeting can be viewed on the City's website, www.gillettewy.gov/gpa. The next regularly scheduled meeting will be held on Tuesday, June 17, 2025, in the City Hall Council Chambers.

(S E A L)
ATTEST:

_____ _____

Alicia Allen, City Clerk Shay Lundvall, Mayor
Publication Date: June 17, 2025

CITY OF GILLETTE
CITY COUNCIL

DATE: **June 17, 2025**

TITLE:

ORDINANCE 3RD READING
Council Consideration of an Ordinance Approving and Authorizing the Vacation of a 10-foot-wide Gas Easement on Lot 19B, Block 6, of the Resubdivision of Lot 19, Block 6 First Addition Subdivision; to the City of Gillette, Wyoming, Subject to all Planning Requirements. (Planning Commission Vote: 4/0)

SUGGESTED ACTION:

I move to Approve an Ordinance Approving and Authorizing the Vacation of a 10-foot-wide Gas Easement on Lot 19B, Block 6, of the Resubdivision of Lot 19, Block 6 First Addition Subdivision; to the City of Gillette, Wyoming, Subject to all Planning Requirements.

PROJECT NUMBER:

PL2025-0011 202 S Gillette Avenue

CASE BACKGROUND:

(1ST READING VOTE 7/0)
(2ND READING VOTE: 7/0)

The applicant is requesting the vacation of an existing 10-foot-wide Gas Easement located at 202 S Gillette Ave; more specifically, 35.2'x10' easement, totaling 325 sq. ft. that is along the north and west property line.

A locates request indicated that the easement is free of existing utilities. The property owner is aware that if there is a gas meter within that easement, it will need to be relocated. The following city divisions reviewed the proposed vacation and find no issues with it: Planning, GIS, Engineering, Wastewater, Water, Electrical, and the Fire Department.

This case was approved by the Planning Commission during their May 13, 2025, meeting with a vote of 4/0.

STAFF RECOMMENDATION:

Staff recommends approval, subject to all Planning Requirements.

STAFF REFERENCE:

Ry Muzzarelli, P.E., Development Services Director

ATTACHMENTS:
Ordinance
Vicinity Map
Easement Vacate Preliminary Plat
Planning Requirements
Planning Commission Minutes - May 13, 2025

ORDINANCE NO.

AN ORDINANCE PROVIDING FOR THE VACATION OF A 10-FOOT-WIDE GAS EASEMENT ON LOT 19B, BLOCK 6, OF THE RESUBDIVISION OF LOT 19, BLOCK 6 FIRST ADDITION SUBDIVISION; TO THE CITY OF GILLETTE, WYOMING, SUBJECT TO ALL PLANNING REQUIREMENTS.

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

SECTION ONE.
Pursuant to the petition of Earl and Dee McClure, property owner of Lot 19B, Block 6, of the Resubdivision of Lot 19, Block 6 First Addition Subdivision, and the authority of W.S. 15-6-104 and W.S. 34-12-106 through W.S. 34-12-110, the City Council finds that the vacation of the 10 ft. wide Gas Easement located at 202 S Gillette Ave; more specifically, 35.2'x10' easement, totaling 325 sq. ft. that is along the north and west property line, as contained entirely within Lot 19B, Block 6, of the Resubdivision of Lot 19, Block 6 First Addition Subdivision, as recorded by the Campbell County Clerk in Book 10 of Plats, Page 460, will not abridge or destroy any of the rights and privileges of the other landowners in the Resubdivision of Lot 19, Block 6 First Addition Subdivision; and further finds that the vacation is in the best interest of the City of Gillette. For a more detailed location of the vacation see the attached Exhibit Map.

SECTION TWO.

(a) The Ordinance and Exhibit Map shall be recorded at the Campbell County Clerk's Office upon approval of the Vacation by City Council.
(b) The Clerk of Campbell County, in whose office the aforesaid plat is recorded, shall write in plain legible letters across that part of the plat so vacated, the word "VACATED" and also make a reference on the same to the volume and page in which the said instrument of Vacation is recorded.

SECTION THREE. This ordinance shall be in full force and effect on its effective date, June 17, 2025.

PASSED, APPROVED AND ADOPTED THIS 17th day of June, 2025.

_____
Shay Lundvall, Mayor

(S E A L)
ATTEST:

_____
Alicia Allen, City Clerk

STATE OF WYOMING)
)ss.
County of Campbell)

On this ___ day of _____, 2025, before me personally appeared Shay Lundvall, to me personally known, who being by me duly sworn, did say that he is the Mayor of the City of Gillette, and that the seal affixed to said instrument is the Corporate Seal of said corporation, and that said instrument was signed and sealed on behalf of said corporation by authority of its City Council, and said Shay Lundvall acknowledged said instrument to be a free act and deed of said corporation.

Witness my hand and official seal.

_____
Notary Public

My Commission Expires: _____

Easement Vacation - 202 S Gillette Ave



CITY OF GILLETTE

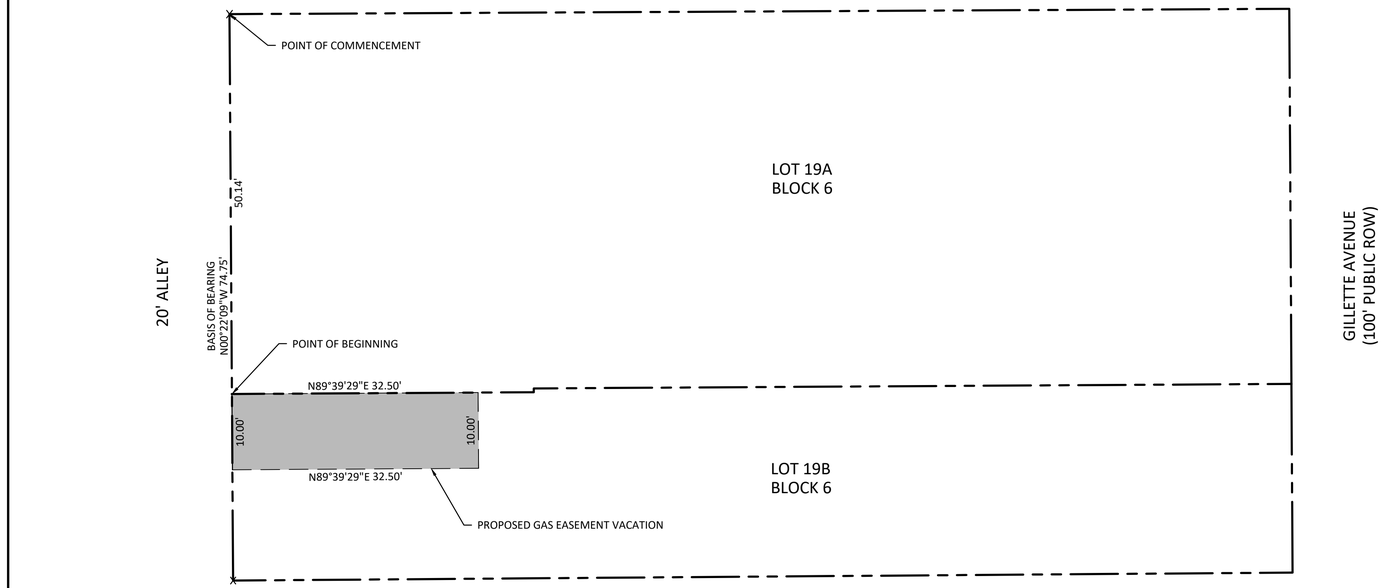
Information Technology GIS
P.O. Box 3003
Gillette, Wyoming 82717-3003
Phone (307) 686-5364
www.gillettewy.gov

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

1 inch equals 42 feet

1 inch equals 0.01 miles

April 24, 2025



LEGEND

X (FOUND) CHISELED "X" IN CONCRETE

PROPOSED GAS EASEMENT VACATION

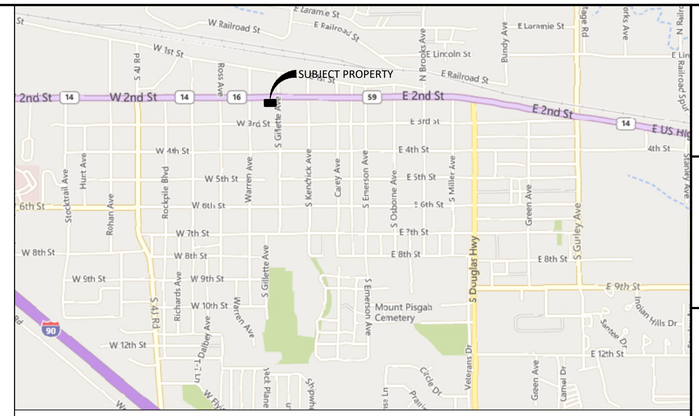


SCALE: 1"= 10'

10' 0 10'

5'

811 Know what's below. Call before you dig.



VICINITY MAP
1"=1000'

GAS EASEMENT VACATION

BEING SITUATED IN A PORTION OF LOT 19B,
OF THE RESUBDIVISION OF LOT 19, BLOCK 6 FIRST ADDITION
CAMPBELL COUNTY, WYOMING

LEGAL DESCRIPTION

THE FOLLOWING METES AND BOUNDS DESCRIPTION IS FOR A GAS EASEMENT VACATION SITUATED IN LOT 19B, BLOCK 6, OF THE RESUBDIVISION OF LOT 19, BLOCK 6 FIRST ADDITION, AS RECORDED IN BOOK 10 OF PLATS, PAGE 460 AT THE CAMPBELL COUNTY CLERK AND RECORDERS OFFICE, BEING SITUATED IN A PORTION OF THE SW1/4, OF SECTION 22, TOWNSHIP 50 NORTH, RANGE 72 WEST, OF THE SIXTH PRINCIPAL MERIDIAN, CAMPBELL COUNTY, WYOMING, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF LOT 19A OF SAID RESUBDIVISION OF LOT 19, BEING A CHISELED "X" IN CONCRETE, FROM WHICH THE SOUTHWEST CORNER OF LOT 19B OF SAID RESUBDIVISION, BEING A CHISELED "X" IN CONCRETE, BEARS S0°22'09"E, 74.75 FEET, WHICH IS THE BASIS OF BEARING; THENCE S0°22'09"E ALONG THE WEST BOUNDARY LINE OF SAID LOT 19A, 50.14 TO THE NORTHWEST CORNER OF SAID LOT 19B AND BEING THE POINT OF BEGINNING OF THIS GAS EASEMENT VACATION DESCRIPTION; THENCE N89°39'29"E, ALONG THE NORTH BOUNDARY LINE OF SAID LOT 19B, 32.50 FEET; THENCE S0°22'09"E, 10.00 FEET; THENCE S89°39'29"W, AND PARALLEL WITH THE NORTH BOUNDARY LINE OF SAID LOT 19B, 32.50 TO INTERSECT WITH THE WEST BOUNDARY OF SAID LOT 19B; THENCE N0°22'09"W ALONG THE WEST BOUNDARY OF SAID LOT 19B, 10.00 FEET TO THE POINT OF BEGINNING OF THIS GAS EASEMENT VACATION DESCRIPTION, CONTAINING .007 ACRES, MORE OR LESS, AND SUBJECT TO ALL EASEMENTS, RIGHTS-OF-WAY, AND RESTRICTIONS OF RECORD.

STATE OF WYOMING)
COUNTY OF NATRONA) SS

I, Travis D. Ferguson, a Professional Land Surveyor of the State of Wyoming, do hereby state that the above described easement was surveyed under my direction by Travis L. Hiatt on February 8, 2025 and that the accompanying map is correct to the best of my knowledge.



PRELIMINARY

INBERG-MILLER ENGINEERS
Casper | Cheyenne | Gillette | Green River
Riverton | Greeley | Albuquerque
www.inberg-miller.com
1300 E US HWY 14-16
GILLETTE, WY 82716
(307) 682-5000
www.inberg-miller.com

S&S BUILDERS LLC
ICE CREAM CAFE EXPANSION
GILLETTE, WY

GAS EASEMENT VACATION

REV	DATE	DESCRIPTION	DWN

PROJECT NUMBER 24642 LS
CHECKED BY TDF DRAWN BY DCS
SCALE HORZ. 1"=10' VERT.
BOOK 1356 PAGE 52
DATE APRIL 2, 2025
SHEET

FILE NAME: 24642-LS Easement Vacate.dwg

ANY USE, REUSE, OR CADD ADAPTATION OF THIS DRAWING OTHER THAN FOR THE SPECIFIC PURPOSE INTENDED BY ANYONE, WITHOUT WRITTEN AUTHORIZATION FROM THE ENGINEER, WILL BE AT THE CLIENT'S RISK AND FULL LEGAL RESPONSIBILITY.

P:\24642-LS SS BUILDERS 202 S Gillette Easement Vacate\DWG\24642-LS Easement Vacate.dwg, 22X34, 4/2/2025 1:31:42 PM

Planning Requirements

PL2025-0011 | Easement Vacation | 202 S Gillette Ave

The Planning Requirements are as follows:

1. All comments in EnerGov will be addressed.

CITY OF GILLETTE PLANNING COMMISSION
MINUTES OF THE REGULAR MEETING
Council Chambers ~ City Hall ~ May 13, 2025 ~ 5:15 pm

PRESENT

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

Commission Members Absent: Chair Shaun Hottell, Cristal Pratt, and Matthew Nelson.

Staff Present: Shannon Stefanick, City Planner; Jill McCarty, Administrative Coordinator.

CALL TO ORDER

Vice-Chair Ryan Conklin called the meeting to order at 5:19 p.m.

APPROVAL OF THE MINUTES

A motion was made by Richard Cone to approve the meeting minutes of April 8, 2025, and the workshop minutes of April 14, 2025. Ian Scott seconded the motion. Motion carried 4/0.

Case No. PL2025-0010 MINOR SUBDIVISION 4508 Westover Rd

The applicant proposes to subdivide an existing 7.24-acre parcel into seven individual lots. The subject property is currently undeveloped. The smallest of the proposed lots, designated as Lot 1C, encompasses 0.46 acres, while the largest, Lot 1F, comprises 1.5 acres.

The property located at 4508 Westover Road is currently zoned R-4, Multi-Family Residential. In accordance with the R-4 zoning district standards, the minimum lot size for a single-family dwelling is 6,000 square feet (approximately 0.137 acres), with reduced area requirements applicable to multi-family dwellings on a per-unit basis. Additionally, the minimum lot width is 50 feet. All proposed lots meet or exceed these zoning requirements.

Pursuant to the City of Gillette Subdivision Regulations for residentially zoned properties, installation of water and sanitary sewer services to each lot is required prior to the filing of the final plat. The cost of these improvements shall be the responsibility of the developer. Access to City utilities—including water, sanitary sewer, and electric—is readily available along Westover Road.

Shannon Stefanick said the Planning Division received a few inquiries who were concerned if apartment buildings were going to be built on the lots. Ms. Stefanick said she let the citizens know that if apartments were proposed to be built at that location, that would need to come before the Planning Commission again. Ms. Stefanick also said she let them know there had been no conversation about an apartments building being built thus far.

Vice-Chair Conklin asked if there were any comments or questions for staff.

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

Case No. PL2025-0011 – EASEMENT VACATION – 202 S. Gillette Ave.

The applicant is requesting the vacation of an existing 10-foot-wide Gas Easement located at 202 S Gillette Ave; more specifically, 35.2'x10' easement, totaling 325 sq. ft. that is along the north and west property line. A locates request indicated that the easement is free of existing utilities. The property owner is aware that if there is a gas meter within that easement, it will need to be relocated. The following city divisions reviewed the proposed vacation and find no issues with it: Planning, GIS, Engineering, Wastewater, Water, Electrical, and the Fire Department.

Shannon Stefanick said the Planning Division received a few calls about the case, but none had any issues with it once they were informed what the easement vacation was.

Vice-Chair Conklin asked if there were any comments or questions for staff.

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

OLD BUSINESS

None.

NEW BUSINESS

Shannon Stefanick said the next regular meeting will be June 10, 2025.

ADJOURNMENT

The meeting was adjourned at 5:26 p.m.

Minutes taken and prepared by Jill McCarty, Administrative Coordinator.

DRAFT

CITY OF GILLETTE
CITY COUNCIL

DATE: **June 17, 2025**

TITLE:

Bills and Claims

SUGGESTED ACTION:

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

STAFF REFERENCE:

Michelle Henderson, Finance Director

ATTACHMENTS:
Bills and Claims
Bills and Claims - Prepaids
Wire Transfers

Expenditure Approval Report
Check Approval Date of 06/17/2025

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
4555-ATLAS OFFICE PRODUCTS		
190891	OFFICE SUPPLY INVENTORY	2,020.57
190892	OFFICE SUPPLY INVENTORY	710.14
	VENDOR TOTAL:	**2,730.71**
1276-CAMPBELL COUNTY JOINT POWERS FIRE BOARD		
190663	EQUIPMENT REIMBURSEMENT	703,861.25
	VENDOR TOTAL:	**703,861.25**
1551-HILLYARD INC		
190926	OFFICE SUPPLY INVENTORY	687.60
	VENDOR TOTAL:	**687.60**
1511-NORCO INC		
190936	OFFICE SUPPLY INVENTORY	768.00
190937	CUSTODIAL INVENTORY	221.40
190938	OFFICE SUPPLY INVENTORY	555.50
190939	OFFICE SUPPLY INVENTORY	697.48
	VENDOR TOTAL:	**2,242.38**
2437-STATE OF WYOMING OFFICE OF THE ATTORNEY GENERAL		
190661	MAY 2025 OFFICE TRAINING FEES	40.00
	VENDOR TOTAL:	**40.00**
2300-WESTERN STATIONERS		
190959	OFFICE SUPPLY INVENTORY	930.74
	VENDOR TOTAL:	**930.74**
	DIVISION TOTAL:	**710,492.68**
	DEPARTMENT TOTAL:	**710,492.68**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
55555-MISC EMPLOYEE VENDOR		
190746	MEAL REIMBURSEMENT	22.28
190748	MEAL REIMBURSEMENT	49.32
	VENDOR TOTAL:	**71.60**
1748-THAT EMBROIDERY PLACE		
190563	CITY POOL RIBBON CUTTING	570.00
	VENDOR TOTAL:	**570.00**
	DIVISION TOTAL:	**641.60**
02-ADMINISTRATION		
5147-LAP PACIFIC ENTERPRISES, LLC		
190673	TABLE CLOTH CLEANING	24.00
	VENDOR TOTAL:	**24.00**
55555-MISC EMPLOYEE VENDOR		
190745	MEAL REIMBURSEMENT	66.78
190747	MEAL REIMBURSEMENT	26.96
	VENDOR TOTAL:	**93.74**
	DIVISION TOTAL:	**117.74**
04-SPECIAL PROJECTS		
1101-B & H PHOTO VIDEO PRO-AUDIO		
190893	CITY POOL CAMERA UPGRADE	4,664.00
	VENDOR TOTAL:	**4,664.00**
1864-FIRST NATIONAL BANK OF GILLETTE		
190798	ENZI PRACTICE FIELDS IMPROVEME	3,833.69
190801	CITY POOL RECONSTRUCTION RETAI	0.02
	VENDOR TOTAL:	**3,833.71**
4422-INTERSTATE ENGINEERING, INC		
190818	CITY POOL RECONSTRUCTION	25,309.25
	VENDOR TOTAL:	**25,309.25**
1511-NORCO INC		
190684	POOL SUPPLIES	319.27
	VENDOR TOTAL:	**319.27**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
04-SPECIAL PROJECTS		
1958-PCA ENGINEERING INC		
190811	ENZI PRACTICE FIELD IMPROVEMEN	7,555.00
	VENDOR TOTAL:	**7,555.00**
2033-POWDER RIVER CONSTRUCTION		
190797	ENZI PRACTICE FIELDS IMPROVEME	72,840.07
	VENDOR TOTAL:	**72,840.07**
4228-RMS INSTRUMENT & ELECTRICAL, LLC		
190539	CITY POOL CAMERAS & CONCESSION	932.50
190547	CITY POOL CAMERAS & CONCESSION	3,551.72
	VENDOR TOTAL:	**4,484.22**
5141-RON TURLEY ASSOCIATES INC		
190668	FLEET ANALYSIS	3,840.00
	VENDOR TOTAL:	**3,840.00**
2070-SOUTHERN COMPUTER WAREHOUSE		
190944	CITY POOL CAMERA UPGRADE	2,480.50
	VENDOR TOTAL:	**2,480.50**
	DIVISION TOTAL:	**125,326.02**
	DEPARTMENT TOTAL:	**126,085.36**

Expenditure Approval Report
Check Approval Date of 06/17/2025

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
15-ATTORNEY		
15-ATTORNEY		
2312-THOMSON WEST		
190674	SUBSCRIPTION	774.76
	VENDOR TOTAL:	**774.76**
	DIVISION TOTAL:	**774.76**
	DEPARTMENT TOTAL:	**774.76**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
4908-COOPERATIVE PERSONNEL SERVICES		
190671	EMPLOYEE HANDBOOK	2,065.00
	VENDOR TOTAL:	**2,065.00**
1804-SIMPSON'S PRINTING		
190575	POLICE OFFICER TRADING CARDS	90.00
190576	POLICE TRADING CARDS	45.00
	VENDOR TOTAL:	**135.00**
	DIVISION TOTAL:	**2,200.00**
21-SAFETY		
1511-NORCO INC		
190577	SAFETY SUPPLIES	180.20
190578	SAFETY SUPPLIES	61.50
190579	SAFETY SUPPLIES	82.02
	VENDOR TOTAL:	**323.72**
	DIVISION TOTAL:	**323.72**
	DEPARTMENT TOTAL:	**2,523.72**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
26-CUSTOMER SERVICE		
1339-CDW GOVERNMENT INC		
190910	IT * CASHIERING PRINTERS * MIKE	2,385.84
	VENDOR TOTAL:	**2,385.84**
1898-ONLINE UTILITY EXCHANGE		
190662	ONLINE UTILITY EXCHANGE	320.08
	VENDOR TOTAL:	**320.08**
3369-POSTAL PROS SOUTHWEST INC		
190564	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	1,778.77
190667	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,705.29
	VENDOR TOTAL:	**4,484.06**
	DIVISION TOTAL:	**7,189.98**
34-INFORMATION TECHNOLOGY		
2944-ADOBE SYSTEMS INC		
190675	ADOBE AI ASSISTANT FOR ENGINEERING	11.81
190676	ADOBE ACROBAT& AI ASSISTANT FOR PLANNING	155.25
190677	ADOBE AI ASSISTANT FOR DEVELOPMENT SERVICES	11.16
	VENDOR TOTAL:	**178.22**
4025-AGOSTO HOLDINGS, LLC		
190681	GOOGLE VOICE	3,369.03
	VENDOR TOTAL:	**3,369.03**
1358-CENTURYLINK		
190680	TELEPHONE SERVICE	3,013.50
	VENDOR TOTAL:	**3,013.50**
2625-CHARTER MEDIA		
190581	INTERNET	1,299.00
	VENDOR TOTAL:	**1,299.00**
4149-CONVERGEONE INC		
190918	REPLACEMENT DATA CENTER CORE SWITCHES	75,685.40
	VENDOR TOTAL:	**75,685.40**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
34-INFORMATION TECHNOLOGY		
4398-DICTATIONSTORE.COM		
190759	PHILIPS SPEECHEXEC FOR PD	15,680.00
	VENDOR TOTAL:	**15,680.00**
1710-EARTHCHANNEL COMMUNICATIONS INC		
190679	EARTHCHANNEL STREAMING	9,995.00
	VENDOR TOTAL:	**9,995.00**
5144-GEO JOBE GIS CONSULTING		
190582	GEOJOBE	2,500.00
	VENDOR TOTAL:	**2,500.00**
55555-MISC EMPLOYEE VENDOR		
190749	TUITION REIMBURSEMENT	505.00
	VENDOR TOTAL:	**505.00**
4993-SMARSH INC.		
190683	SMS ARCHIVE ADDITIONAL LICENSES	22.17
	VENDOR TOTAL:	**22.17**
2222-VERIZON WIRELESS		
190580	CELLULAR SERVICE	11,331.28
	VENDOR TOTAL:	**11,331.28**
2247-VISIONARY COMMUNICATIONS		
190682	INTERNET SERVICE	1,092.96
	VENDOR TOTAL:	**1,092.96**
	DIVISION TOTAL:	**124,671.56**
	DEPARTMENT TOTAL:	**131,861.54**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1339-CDW GOVERNMENT INC		
190909	PD RSA TOKEN REPLACEMENTS	4,470.84
	VENDOR TOTAL:	**4,470.84**
5112-MISTY L. GRIFFITTS-TOMPSETT		
190561	DUI BLOOD DRAW	75.00
190562	DUI BLOOD DRAW	75.00
	VENDOR TOTAL:	**150.00**
2053-PRO FORCE LAW ENFORCEMENT		
190942	PD * FIREARM * DAN	1,525.90
	VENDOR TOTAL:	**1,525.90**
5069-RESCUE PHONE INC.		
190943	RESCUE PHONE CELLULAR RESPONSE CONSOLE	1,750.00
	VENDOR TOTAL:	**1,750.00**
1804-SIMPSON'S PRINTING		
190575	POLICE OFFICER TRADING CARDS	90.00
190576	POLICE TRADING CARDS	45.00
	VENDOR TOTAL:	**135.00**
	DIVISION TOTAL:	**8,031.74**
	DEPARTMENT TOTAL:	**8,031.74**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
33-CITY HALL BUILDING MAINTENANCE		
1040-ALSCO		
190515	RUG CLEANING	57.75
190521	UNIFORM CLEANING	19.82
190522	RUG CLEANING	12.00
190523	RUG CLEANING	42.89
190524	RUG CLEANING	46.10
190526	RUG CLEANING	57.75
190532	RUG CLEANING	19.82
190712	RUG CLEANING	42.89
190713	UNIFORM CLEANING	46.10
190714	RUG CLEANING	57.75
190716	RUG CLEANING	19.82
	VENDOR TOTAL:	**422.69**
1844-FARMER BROTHERS COMPANY		
190571	COFFEE AT CITY HALL	785.58
	VENDOR TOTAL:	**785.58**
5106-GARRATT CALLAHAN COMPANY		
190687	WATER TREATMENT PROGRAM	730.00
	VENDOR TOTAL:	**730.00**
1748-THAT EMBROIDERY PLACE		
190686	UNIFORMS SHIRTS	314.85
	VENDOR TOTAL:	**314.85**
	DIVISION TOTAL:	**2,253.12**
50-PUBLIC WORKS ADMIN		
4148-TERRY SJOLIN		
190784	SCHEDULING FOR THE FIELDS	1,125.00
	VENDOR TOTAL:	**1,125.00**
	DIVISION TOTAL:	**1,125.00**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
1040-ALSCO		
190529	UNIFORM CLEANING	48.36
	VENDOR TOTAL:	**48.36**
4057-BEACON ATHLETICS LLC		
190685	PAINT FOR BASEBALL LINES	303.00
	VENDOR TOTAL:	**303.00**
3909-CRESTVIEW IMPROVEMENT & SERVICE DISTRICT		
190697	CRESTVIEW PARK WATER	7.50
	VENDOR TOTAL:	**7.50**
5116-DANNY WESTERVELT		
190569	4J & BUTLER SPAETH FENCE REPAIR	1,320.00
	VENDOR TOTAL:	**1,320.00**
1422-GILLETTE CONTRACTORS SUPPLY INC		
190913	SPEED BUMPS	17,551.45
	VENDOR TOTAL:	**17,551.45**
1114-LONG'S PLUMBING & HEATING INC		
190701	SPLASH PAD REPAIRS	3,334.18
190720	ECSC PLUMBING REPAIR	267.15
	VENDOR TOTAL:	**3,601.33**
55555-MISC EMPLOYEE VENDOR		
190750	SAFETY BOOT REIMBURSEMENT	100.00
190751	SAFETY BOOT REIMBURSEMENT	100.00
190752	SAFETY BOOT REIMBURSEMENT	39.97
190753	SAFETY BOOT REIMBURSEMENT	100.00
190754	SAFETY BOOT REIMBURSEMENT	99.99
190755	SAFETY BOOT REIMBURSEMENT	100.00
190756	SAFETY BOOT REIMBURSEMENT	74.47
190760	SAFETY BOOT REIMBURSEMENT	100.00
	VENDOR TOTAL:	**714.43**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
1776-SCOTT BROTHERS INC		
190700	S	805.00
	VENDOR TOTAL:	**805.00**
1748-THAT EMBROIDERY PLACE		
190686	UNIFORMS SHIRTS	390.40
	VENDOR TOTAL:	**390.40**
2261-WARNE CHEMICAL & EQUIPMENT CO		
190696	TURF CHEMICALS	1,061.64
	VENDOR TOTAL:	**1,061.64**
	DIVISION TOTAL:	**25,803.11**
53-FORESTRY		
2485-CAMPBELL COUNTY WEED AND PEST		
190724	HERBICICE FOR SPRAYING WEEDS	207.74
	VENDOR TOTAL:	**207.74**
1748-THAT EMBROIDERY PLACE		
190686	UNIFORMS SHIRTS	50.70
	VENDOR TOTAL:	**50.70**
	DIVISION TOTAL:	**258.44**
54-STREETS		
1040-ALSCO		
190516	UNIFORM CLEANING	70.28
190527	UNIFORM CLEANING	70.28
	VENDOR TOTAL:	**140.56**
3945-AMERICAN TRACK GENERATIONS LLC		
190588	ENERGY PARK RAIL SPUR	1,178.40
	VENDOR TOTAL:	**1,178.40**
1919-PAINTBRUSH SEWER & DRAIN		
190586	PORTA TOILETS	265.00
	VENDOR TOTAL:	**265.00**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
2033-POWDER RIVER CONSTRUCTION		
190688	CONCRETE REPAIR	11,233.50
190689	CONCRETE REPAIR	3,488.50
190690	CONCRETE REPAIR	5,450.50
190691	CONCRETE REPAIRS	14,409.00
190692	CONCRETE REPAIRS	12,811.50
190693	CONCRETE REPAIR	8,054.00
190694	CONCRETE REPAIR	3,868.75
190695	CONCRETE REPAIR	13,336.63
	VENDOR TOTAL:	**72,652.38**
1802-SIMON CONTRACTORS		
190587	ROCK	290.00
190702	ROCK	330.00
190703	CHIPS	630.24
190704	ROCK	330.00
	VENDOR TOTAL:	**1,580.24**
4135-TEAM LABORATORY CHEMICAL, LLC		
190570	TAR BUSTER	189.25
	VENDOR TOTAL:	**189.25**
1748-THAT EMBROIDERY PLACE		
190686	UNIFORMS SHIRTS	639.73
	VENDOR TOTAL:	**639.73**
	DIVISION TOTAL:	**76,645.56**
	DEPARTMENT TOTAL:	**106,085.23**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
55555-MISC EMPLOYEE VENDOR		
190757	TRAVEL REIMBURSEMENT	74.00
	VENDOR TOTAL:	**74.00**
	DIVISION TOTAL:	**74.00**
61-BUILDING INSPECTION		
55555-MISC EMPLOYEE VENDOR		
190758	TRAVEL REIMBURSEMENT	105.78
	VENDOR TOTAL:	**105.78**
	DIVISION TOTAL:	**105.78**
62-TRAFFIC SAFETY		
1479-NEWMAN SIGNS INC		
190512	RETURN PARTS	-765.32
190513	2" SURFACE MOUNT BASE	221.08
	VENDOR TOTAL:	**-544.24**
4228-RMS INSTRUMENT & ELECTRICAL, LLC		
190534	SIGNAL MAINTENANCE SOUTHERN & ENZI	1,116.26
190536	REPLACED FAILIT SCHOOL LIGHT ON HARDER DR	2,746.99
190540	MARKING LOCATES FOR ONE-CALL HYDRO VAC	621.26
190541	REPLACE WIRE IN BATTERY BACKUP	245.00
190542	REMOVE AND REPLACE 12V ON SCHOOL LIGHT	3,507.12
	VENDOR TOTAL:	**8,236.63**
	DIVISION TOTAL:	**7,692.39**
	DEPARTMENT TOTAL:	**7,872.17**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
65-PUBLIC AFFAIRS DEPARTMENT		
31-CITY CLERK/PRINT SHOP		
1381-CITY OF GILLETTE		
190707	PETTY CASH REIMBURSEMENT 6/5/25	34.50
	VENDOR TOTAL:	**34.50**
1482-NEWS RECORD		
190710	MAY 2025 LEGAL ADVERTISING	6,012.45
	VENDOR TOTAL:	**6,012.45**
	DIVISION TOTAL:	**6,046.95**
32-JUDICIAL		
5061-DAVID HARRISON HOLMES		
190559	DEFENSE ATTORNEY	500.00
190560	DEFENSE ATTORNEY	500.00
	VENDOR TOTAL:	**1,000.00**
	DIVISION TOTAL:	**1,000.00**
65-PUBLIC AFFAIRS ADMINISTRATION		
1482-NEWS RECORD		
190709	MAY 2025 ADVERTISING	1,801.76
	VENDOR TOTAL:	**1,801.76**
	DIVISION TOTAL:	**1,801.76**
	DEPARTMENT TOTAL:	**8,848.71**
	FUND TOTAL:	**1,102,575.91**

Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
4550-BIGHORN MOUNTAIN ELECTRIC LLC		
190573	POOL PROJECT LIST	3,131.09
	VENDOR TOTAL:	**3,131.09**
1381-CITY OF GILLETTE		
190790	2025 RC RANCH M&O * RETAINAGE	8,850.23
	VENDOR TOTAL:	**8,850.23**
1415-CONSOLIDATED ENGINEERS INC		
190813	NORTHLAND VILLAGE DRAINAGE REC	6,115.50
190814	HIDDEN VALLEY PLAYGROUND RENOV	508.50
	VENDOR TOTAL:	**6,624.00**
1684-DRM INC		
190785	2023 WATER MAIN INTERCONNECT P	139,346.11
	VENDOR TOTAL:	**139,346.11**
1864-FIRST NATIONAL BANK OF GILLETTE		
190796	CENTRAL CONTROL PHASE 2 * RETA	11,905.48
	VENDOR TOTAL:	**11,905.48**
1866-FIRST NORTHERN BANK OF WYOMING		
190786	2023 WATER MAIN INTERCONNECT P	10,195.24
	VENDOR TOTAL:	**10,195.24**
5056-FIRST STATE BANK, DIVISION OF GLACIER BANK		
190800	ALLEN AVE IMPROVEMENTS * RETAI	3,211.30
	VENDOR TOTAL:	**3,211.30**
1450-HDR ENGINEERING INC		
190831	CAM-PLEX WASTEWATER LIFT STATI	5,170.00
190832	2025 GURLEY OVERPASS ANNUAL MA	1,533.16
	VENDOR TOTAL:	**6,703.16**
4267-HECTOR FUENTES		
190669	ROHAN DRAINAGE PROJECT	4,700.00
190670	O'HENRY DRAINAGE PROJECT	7,000.00
	VENDOR TOTAL:	**11,700.00**

Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1560-HLADKY CONSTRUCTION		
190795	CENTRAL CONTROL PHASE 2	226,204.10
	VENDOR TOTAL:	**226,204.10**
1754-KLJ ENGINEERING LLC		
190810	HIDDEN VALLEY SEWER IMPROVEMEN	4,189.63
190817	ALLEN AVENUE RECONSTRUCTION *	12,162.56
	VENDOR TOTAL:	**16,352.19**
1312-MORRISON MAIERLE INC		
190802	2023 WATER MAIN INTERCONNECT	5,056.08
	VENDOR TOTAL:	**5,056.08**
1958-PCA ENGINEERING INC		
190804	RC RANCH MILL AND OVERLAY	16,658.30
190819	ECHETA ROAD RECONSTRUCTION	3,305.00
190824	IRRIGATION CENTRAL CONTROL PHA	2,127.10
	VENDOR TOTAL:	**22,090.40**
2020-PLANT SHACK		
190657	FLOWER	842.63
	VENDOR TOTAL:	**842.63**
4228-RMS INSTRUMENT & ELECTRICAL, LLC		
190535	FIBER WARLOW & GURLEY	4,847.69
190543	FIBER PROJECT WESTER OVER BURMA WARLOW & GURLEY	5,507.51
	VENDOR TOTAL:	**10,355.20**
5064-RVE, INC		
190816	DALBEY IMPROVEMENTS STUDY	10,018.21
	VENDOR TOTAL:	**10,018.21**
1802-SIMON CONTRACTORS		
190789	2025 RC RANCH M&O	168,154.30
	VENDOR TOTAL:	**168,154.30**

Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
4738-STEVEN GERBER		
190799	ALLEN AVE IMPROVEMENTS	61,014.65
	VENDOR TOTAL:	**61,014.65**
3623-STRUCTURAL DYNAMICS LLC		
190833	2025 GURLEY OVERPASS ANNUAL MA	17,630.30
	VENDOR TOTAL:	**17,630.30**
2363-WWC ENGINEERING		
190808	SUTHERNLAND SUBDIVISION R & O	1,531.25
190815	FEMA DONKEY CREEK MASTER DRAIN	8,512.00
190885	LARGE PATCH PROJECT	175.00
190886	LARGE PATCH PROJECT	6,591.00
	VENDOR TOTAL:	**16,809.25**
	DIVISION TOTAL:	**756,193.92**
	DEPARTMENT TOTAL:	**756,193.92**
	FUND TOTAL:	**756,193.92**

Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1559-DOWL LLC		
190822	GILLETTE REGIONAL WATER SUPPLY	12,625.80
	VENDOR TOTAL:	**12,625.80**
1684-DRM INC		
190791	GRWSP PHASE III	197,195.53
	VENDOR TOTAL:	**197,195.53**
1250-FIRST AMERICAN TITLE		
190727	CHAIN OF TITLE GUARANTEES - EASEMENT VERIFICATIONS	160.00
190728	CHAIN OF TITLE GUARANTEES - EASEMENT VERIFICATIONS	190.00
190729	CHAIN OF TITLE GUARANTEES - EASEMENT VERIFICATIONS	170.00
190730	CHAIN OF TITLE GUARANTEES - EASEMENT VERIFICATIONS	170.00
190731	CHAIN OF TITLE GUARANTEES - EASEMENT VERIFICATIONS	170.00
190732	CHAIN OF TITLE GUARANTEES - EASEMENT VERIFICATIONS	170.00
190733	CHAIN OF TITLE GUARANTEES - EASEMENT VERIFICATIONS	170.00
190734	CHAIN OF TITLE GUARANTEES - EASEMENT VERIFICATIONS	170.00
190735	CHAIN OF TITLE GUARANTEES - EASEMENT VERIFICATIONS	170.00
190736	CHAIN OF TITLE GUARANTEES - EASEMENT VERIFICATIONS	190.00
190737	CHAIN OF TITLE GUARANTEES - EASEMENT VERIFICATIONS	170.00
190738	CHAIN OF TITLE GUARANTEES - EASEMENT VERIFICATIONS	170.00
190739	CHAIN OF TITLE GUARANTEES - EASEMENT VERIFICATIONS	170.00
190740	CHAIN OF TITLE GUARANTEES - EASEMENT VERIFICATIONS	170.00
190741	CHAIN OF TITLE GUARANTEES - EASEMENT VERIFICATIONS	170.00
190742	CHAIN OF TITLE GUARANTEES - EASEMENT VERIFICATIONS	160.00
190743	CHAIN OF TITLE GUARANTEES - EASEMENT VERIFICATIONS	160.00
190744	CHAIN OF TITLE GUARANTEES - EASEMENT VERIFICATIONS	170.00
	VENDOR TOTAL:	**3,070.00**
1866-FIRST NORTHERN BANK OF WYOMING		
190792	GRWSP PHASE III - RETAINAGE	10,378.71
	VENDOR TOTAL:	**10,378.71**

Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
4992-HERITAGE BANK		
190788	GILLETTE MADISON PROJECT- CONT	11,000.00
	VENDOR TOTAL:	**11,000.00**
1589-HOT IRON		
190793	GILLETTE REGIONAL WATER SUPPLY	156,745.14
	VENDOR TOTAL:	**156,745.14**
1312-MORRISON MAIERLE INC		
190809	GRWSP - PH 5 DISTRICT EXT	15,829.54
190823	GILLETTE REGIONAL WATER SUPPLY	27,957.80
	VENDOR TOTAL:	**43,787.34**
4991-PROSPECT CONSTRUCTION INC.		
190787	GILLETTE MADISON PIPELINE PROJ	209,000.00
	VENDOR TOTAL:	**209,000.00**
1779-SECURITY STATE BANK		
190794	GILLETTE REGIONAL WATER SUPPLY	8,249.75
	VENDOR TOTAL:	**8,249.75**
	DIVISION TOTAL:	**652,052.27**
	DEPARTMENT TOTAL:	**652,052.27**
	FUND TOTAL:	**652,052.27**

Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
3827-TAMI WALDNER		
190556	MICK WOLF 30 YEAR ANNIVERSARY CELEBRATION	60.00
	VENDOR TOTAL:	**60.00**
	DIVISION TOTAL:	**60.00**
71-ELECTRICAL ENGINEERING		
3827-TAMI WALDNER		
190557	ROBIN KUNTZ RETIREMENT CELEBRATION	60.00
	VENDOR TOTAL:	**60.00**
	DIVISION TOTAL:	**60.00**
	DEPARTMENT TOTAL:	**120.00**
	FUND TOTAL:	**120.00**

Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
190519	UNIFORM CLEANING	20.14
190528	UNIFORM CLEANING	20.14
190715	UNIFORM CLEANING	20.14
	VENDOR TOTAL:	**60.42**
2434-AMERICAN WELDING & GAS INC		
190723	CYLINDER RENT	39.86
	VENDOR TOTAL:	**39.86**
3894-CAMPBELL COUNTY LANDFILL		
190711	MAY 2025 LANDFILL CHARGES	90,812.25
	VENDOR TOTAL:	**90,812.25**
1748-THAT EMBROIDERY PLACE		
190686	UNIFORMS SHIRTS	513.16
	VENDOR TOTAL:	**513.16**
2303-WESTERN WASTE SOLUTIONS INC		
190721	RECYCLING	6,470.00
190722	3 YARD DUMPSTER	97.00
	VENDOR TOTAL:	**6,567.00**
	DIVISION TOTAL:	**97,992.69**
	DEPARTMENT TOTAL:	**97,992.69**
	FUND TOTAL:	**97,992.69**

Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
4837-120 WATER AUDIT INC		
190778	EBR RENEWAL AND SAMPLING	46,893.10
	VENDOR TOTAL:	**46,893.10**
3894-CAMPBELL COUNTY LANDFILL		
190510	MAY 2025 WATER LANDFILL CHARGES	629.25
	VENDOR TOTAL:	**629.25**
2852-CORE & MAIN		
190919	WATER * ANALYZER * ELI	2,599.00
	VENDOR TOTAL:	**2,599.00**
4864-EDI MENDOZA		
190656	CONCRETE REPAIRS	33,365.00
	VENDOR TOTAL:	**33,365.00**
1792-ENERGY LABORATORIES INC		
190565	TESTING	34.50
190769	TESTING	708.30
	VENDOR TOTAL:	**742.80**
1450-HDR ENGINEERING INC		
190805	30" MADISION TRANSMISSION LINE	30,793.75
	VENDOR TOTAL:	**30,793.75**
4228-RMS INSTRUMENT & ELECTRICAL, LLC		
190537	MADISON PUMP STATION CHANGE	296.25
190538	DOKEY CREEK PUMP STATION CHANGE	2,016.35
190548	MADISON PUMP STATION CHANGE	2,669.94
190550	MADISON PUMP STATION CHANGE	6,474.10
	VENDOR TOTAL:	**11,456.64**
4962-ROCKED CO LLC		
190555	CONCRETE	525.00
	VENDOR TOTAL:	**525.00**

Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1802-SIMON CONTRACTORS		
190552	ROAD BASE	1,643.68
190554	ROCK	430.00
	VENDOR TOTAL:	**2,073.68**
1748-THAT EMBROIDERY PLACE		
190708	SAFETY COAT LINER	48.00
	VENDOR TOTAL:	**48.00**
	DIVISION TOTAL:	**129,126.22**
77-SWIMMING POOL		
3894-CAMPBELL COUNTY LANDFILL		
190510	MAY 2025 WATER LANDFILL CHARGES	30.75
	VENDOR TOTAL:	**30.75**
1511-NORCO INC		
190551	POOL SUPPLIES	203.47
	VENDOR TOTAL:	**203.47**
2741-WYOMING DEPARTMENT OF AGRICULTURE		
190654	CITY POOL LICENSE RENEWAL	50.00
	VENDOR TOTAL:	**50.00**
	DIVISION TOTAL:	**284.22**
	DEPARTMENT TOTAL:	**129,410.44**
	FUND TOTAL:	**129,410.44**

Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
77777-MISC ONE TIME VENDOR		
190961	UNCLAIMED PROPERTY	176.19
	VENDOR TOTAL:	**176.19**
88888-MISC UTILITY OVERPAYMENTS		
190834	UE 17974 910 STANLEY	152.23
190835	UE 5344 306 LAKEWAY	160.24
190836	UE 10178 609 OVERDALE	193.45
190837	UE 18182 902 CHURCH	74.58
190838	UE 19596 806 9TH	11.47
190839	UE 5074 103 WALNUT	153.92
190840	UE 11564 2404 FOOTHILLS	16.94
190841	UE 3714 201 BOXELDER	175.30
190842	UE 20499 7011 ROBIN	135.30
190843	UE 26196 1211 MIDDLE FORK	0.73
190844	UE 35096 703 EXPRESS	158.20
190845	UE 6324 604 VIVIAN	162.62
190846	UE 11552 2404 FOOTHILLS	145.79
190847	UE 26924 4525 WILSON	54.87
190848	UE 3192 305 COTTONWOOD	132.40
190849	UE 19752 921 7TH	142.98
190850	UE 30494 115 COLLEGE PARK	50.20
190851	UE 17962 806 STANLEY	68.78
190852	UE 40364 2507 LEDOUX	148.74
190853	UE 14440 602 LINCOLN	146.28
190854	UE 35116 703 EXPRESS	154.69
190855	UE 38310 403 OBSIDIAN	26.71
190856	UE 33532 822 GURLEY	96.34
190857	UE 3766 201 BOXELDER	309.53
190858	UE 32542 4522 RUNNING W	118.32
190859	UE 24498 1801 WARLOW	80.68

Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
190860	UE 42798 3209 DECOY	15.30
190861	UE 3058 430 PRAIRIEVIEW	142.63
190862	UE 26654 305 COMMERCE	376.13
190863	UE 4760 2417 DOGWOOD	145.38
190864	UE 18270 1106 CHURCH	122.81
190865	UE 11972 172 BRIDGER	146.04
190866	UE 42470 207 TALISKER	37.35
190867	UE 27300 1001 DESERT HILLS	69.39
190868	UE 5984 1500 4-J	112.19
190869	UE 11352 805 MOUNTAIN VIEW	179.79
190870	UE 11384 811 MOUNTAIN VIEW	31.57
190871	UE 32852 4534 RUNNING W	149.64
190872	UE 19754 921 7TH	18.57
190873	UE 32670 4526 RUNNING W	147.23
190874	UE 42436 3712 TANNER	187.06
190875	UE 27292 1001 DESERT HILLS	29.97
190876	UE 9658 153 WESTHILLS	59.73
190877	UE 16692 20 SIERRA	167.08
190878	UE 40054 2503 LEDOUX	69.15
190879	UE 4636 300 REDWOOD	33.40
190880	UE 35406 717 EXPRESS	115.61
190881	UE 8978 805 4-J	28.18
190882	UE 17690 1435 EAGLES NEST	145.16
190883	UE 9856 3338 GEORGIA	45.11
190884	UE 27624 1101 DESERT HILLS	37.17
	VENDOR TOTAL:	**5,682.93**
	DIVISION TOTAL:	**5,859.12**
	DEPARTMENT TOTAL:	**5,859.12**

Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1197-BORDER STATES ELECTRIC		
190897	FR CLOTHING	192.30
	VENDOR TOTAL:	**192.30**
4292-CAR-KNACK INC		
190629	SEAT COVERS, FLOORLINER, RUNNING BOARDS, BEDLINER	2,259.00
190630	TOOL BOX AND HEADACHE RACK	3,920.00
	VENDOR TOTAL:	**6,179.00**
1450-HDR ENGINEERING INC		
190779	WESTERN TIE 69KV TRANSMISSION	16,268.30
	VENDOR TOTAL:	**16,268.30**
1264-MCM GENERAL CONTRACTORS		
190826	ANNUAL TRENCHING AND BORING AG	27,648.40
190827	ANNUAL TRENCHING AND BORING AG	36,958.15
190830	ANNUAL TRENCHING AND BORING AG	24,117.95
	VENDOR TOTAL:	**88,724.50**
5078-PARTSONE LLC		
190609	PARTS	2.00
	VENDOR TOTAL:	**2.00**
1958-PCA ENGINEERING INC		
190780	PROFESSIONAL SURVEYING & EASEM	1,276.35
	VENDOR TOTAL:	**1,276.35**
2071-PROELECTRIC INC		
190781	ANNUAL MISCELLANOUS ELECTRICAL	610.46
190782	ANNUAL MISCELLANOUS ELECTRICAL	610.46
	VENDOR TOTAL:	**1,220.92**
2198-STUART C. IRBY CO		
190783	RUBBER GOODS MAINTENANCE	1,149.14
	VENDOR TOTAL:	**1,149.14**

Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2289-WESCO DISTRIBUTION INC		
190726	CREDIT FOR DUPLICATE PAYMENT	-760.00
	VENDOR TOTAL:	**-760.00**
	DIVISION TOTAL:	**114,252.51**
	DEPARTMENT TOTAL:	**114,252.51**
	FUND TOTAL:	**120,111.63**

Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
2667-ALFA LAVAL ASHBROOK SIMON-HARTLEY INC		
190887	WASTEWATER - FLEXIBLE RUBBER CONNECTOR * BRETT P	5,453.65
	VENDOR TOTAL:	**5,453.65**
1040-ALSCO		
190525	UNIFORM CLEANING	146.58
190533	UNIFORM CLEANING	146.58
	VENDOR TOTAL:	**293.16**
1182-BLACK CAT CONSTRUCTION LLC		
190583	CONCRETE REPAIR	880.00
	VENDOR TOTAL:	**880.00**
4292-CAR-KNACK INC		
190627	SEAT COVERS, FLOORLINER, RUNNING BOARDS, BEDLINER	2,464.00
	VENDOR TOTAL:	**2,464.00**
3904-CBH CO-OP		
190908	WASTEWATER * DIESEL	1,514.95
	VENDOR TOTAL:	**1,514.95**
1792-ENERGY LABORATORIES INC		
190584	TESTING	105.60
190585	TESTING	77.70
	VENDOR TOTAL:	**183.30**
1839-FALCON ENVIRONMENTAL CORPORATION		
190568	LIFT STATION PARTS	1,506.18
	VENDOR TOTAL:	**1,506.18**
1892-FRANDSON SAFETY INC		
190660	MULTI-GAS MONITOR CALIBRATION	60.00
	VENDOR TOTAL:	**60.00**
4427-G & R CONTROLS INC		
190574	REPAIRS	3,468.00
	VENDOR TOTAL:	**3,468.00**

Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1450-HDR ENGINEERING INC		
190806	WWTP PHASE II PROJECTS	19,298.20
190807	WWTF HEADWORKS IMPROVEMENTS PR	39,548.25
	VENDOR TOTAL:	**58,846.45**
1511-NORCO INC		
190567	ODOR ELIMINATOR CLEANER	60.29
	VENDOR TOTAL:	**60.29**
1910-OVERHEAD DOOR CO OF GILLETTE		
190725	REPAIRS	155.00
	VENDOR TOTAL:	**155.00**
1958-PCA ENGINEERING INC		
190672	WWTP HEADWORKS - MISC MATERIALS TESTING	947.20
	VENDOR TOTAL:	**947.20**
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
190706	REPLACE CAST IRON DRAIN LINE	3,110.00
	VENDOR TOTAL:	**3,110.00**
4228-RMS INSTRUMENT & ELECTRICAL, LLC		
190545	WASTEWATER ENERGY BLDG	3,776.86
190549	WASTEWATER ENERGY BLDG	5,711.30
	VENDOR TOTAL:	**9,488.16**
4998-SOUTHERN FOLGER DETENTION		
190945	ORIGINAL PO 2241090 * WWTF GATE LATCHES	1,975.32
	VENDOR TOTAL:	**1,975.32**
2289-WESCO DISTRIBUTION INC		
190726	CREDIT FOR DUPLICATE PAYMENT	-27.33
	VENDOR TOTAL:	**-27.33**
2291-WEST CONSTRUCTION LLC		
190705	EXTRA 4" SEWER LINE AT 3000 POWDER BASIN AVE	2,500.00
	VENDOR TOTAL:	**2,500.00**
	DIVISION TOTAL:	**92,878.33**

Invoice Number	Invoice Description	Amount
505-SEWER FUND		
	DEPARTMENT TOTAL:	92,878.33
	FUND TOTAL:	92,878.33

Invoice Number	Invoice Description	Amount
506-FIBER FUND		
70-UTILITIES		
78-FIBER		
1264-MCM GENERAL CONTRACTORS		
190828	ANNUAL TRENCHING AND BORING AG	3,813.35
190829	ANNUAL TRENCHING AND BORING AG	1,349.80
	VENDOR TOTAL:	**5,163.15**
	DIVISION TOTAL:	**5,163.15**
	DEPARTMENT TOTAL:	**5,163.15**
	FUND TOTAL:	**5,163.15**

Invoice Number	Invoice Description	Amount
601-CITY WEST FUND		
50-PUBLIC WORKS		
39-CITY WEST BUILDING MAINT		
1527-HIGH GLASS WINDOW CLEANERS INC		
190719	CITY WEST GLASS CLEANING	305.00
	VENDOR TOTAL:	**305.00**
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
190717	REPAIR MAU'S AT HEATED VEHICLE STORAGE	448.98
	VENDOR TOTAL:	**448.98**
1802-SIMON CONTRACTORS		
190718	ROAD BASE FOR ROADS AND YARDS	1,966.89
	VENDOR TOTAL:	**1,966.89**
2400-WYOMING WATER SOLUTIONS		
190572	WATER FILTER CHANGE IN FLEET	182.97
	VENDOR TOTAL:	**182.97**
	DIVISION TOTAL:	**2,903.84**
	DEPARTMENT TOTAL:	**2,903.84**
	FUND TOTAL:	**2,903.84**

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1447-ANIXTER POWER SOLUTIONS		
190888	ELECTRICAL INVENTORY	505.00
190889	WATER INVENTORY	492.72
190890	WATER INVENTORY	556.30
	VENDOR TOTAL:	**1,554.02**
1197-BORDER STATES ELECTRIC		
190895	ELECTRICAL INVENTORY	1,008.00
190896	ELECTRICAL INVENTORY	265.00
190898	ELECTRICAL INVENTORY (PROJECT PLUS MAX)	4,431.30
190899	ELECTRICAL INVENTORY (PROJECT PLUS MAX)	4,909.32
190900	ELECTRICAL INVENTORY	114.00
190901	ELECTRICAL INVENTORY	215.80
190902	ELECTRICAL INVENTORY (PROJECT PLUS MAX)	1,284.61
190903	ELECTRICAL INVENTORY (PROJECT PLUS MAX)	1,664.34
190904	ELECTRICAL INVENTORY	242.81
190905	ELECTRICAL INVENTORY	92.32
190906	WATER INVENTORY	33.39
190907	ELECTRICAL INVENTORY	314.18
	VENDOR TOTAL:	**14,575.07**
1359-CERTIFIED LABORATORIES		
190911	WATER INVENTORY	418.30
	VENDOR TOTAL:	**418.30**
2852-CORE & MAIN		
190920	WATER INVNENTORY	1,358.00
190921	WATER INVENTORY	1,277.68
	VENDOR TOTAL:	**2,635.68**
1519-CRUM ELECTRIC SUPPLY COMPANY		
190922	EW	2,036.98
190923	ELECTRICAL INVENTORY	238.14
	VENDOR TOTAL:	**2,275.12**

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1870-FLAGSHOOTER LLC		
190924	WATER INVENTORY	333.57
	VENDOR TOTAL:	**333.57**
1422-GILLETTE CONTRACTORS SUPPLY INC		
190914	WATER INVENTORY	37.62
190915	WATER INVENTORY	1,839.76
190916	PARKS INVENTORY	1,184.24
190917	STREETS INVENTORY	324.38
	VENDOR TOTAL:	**3,386.00**
1479-NEWMAN SIGNS INC		
190930	TRAFFIC SAFETY INVENTORY	222.95
190931	TRAFFIC INVENTORY	1,316.72
190932	TRAFFIC INVENTORY	246.65
190933	TRAFFIC SAFETY INVENTORY	461.00
190934	TRAFFIC SAFETY INVENTORY	1,259.54
190935	TRAFFIC SAFETY INVENTORY	690.00
	VENDOR TOTAL:	**4,196.86**
1511-NORCO INC		
190940	PARKS INVENTORY	67.63
	VENDOR TOTAL:	**67.63**
5078-PARTSONE LLC		
190941	VEHICLE MAINTENANCE WAREHOUSE	88.56
	VENDOR TOTAL:	**88.56**
2198-STUART C. IRBY CO		
190948	ELECTRICAL INVENTORY	670.00
190949	ELECTRICAL INVENTORY	217.50
	VENDOR TOTAL:	**887.50**

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
3014-UNITED CENTRAL INDUSTRIAL SUPPLY CO		
190950	VEHICLE MAINTENANCE WEARHOUSE INVENTORY	45.04
	VENDOR TOTAL:	**45.04**
2731-WATERWORKS INDUSTRIES		
190951	WATER INVENTORY	9,325.00
	VENDOR TOTAL:	**9,325.00**
2289-WESCO DISTRIBUTION INC		
190952	ELECTRICAL INVENTORY	5,677.38
190953	ELECTRICAL INVENTORY	45.00
190954	ELECTRICAL INVENTORY	846.00
190955	ELECTRICAL INVENTORY	42.00
190956	WATER INVENTORY	101.28
190957	ELECTRICAL INVENTORY	8,576.00
190958	ELECTRICAL INVENTORY	793.76
	VENDOR TOTAL:	**16,081.42**
	DIVISION TOTAL:	**55,869.77**
	DEPARTMENT TOTAL:	**55,869.77**

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
1040-ALSCO		
190531	RUG CLEANING	28.69
	VENDOR TOTAL:	**28.69**
1422-GILLETTE CONTRACTORS SUPPLY INC		
190912	WAREHOUSE * SAFETY CABINETS	1,675.45
	VENDOR TOTAL:	**1,675.45**
	DIVISION TOTAL:	**1,704.14**
	DEPARTMENT TOTAL:	**1,704.14**
	FUND TOTAL:	**57,573.91**

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
4213-BEAR COMMUNICATIONS INC		
190894	VM INVENTORY	215.00
	VENDOR TOTAL:	**215.00**
3398-JACK'S TRUCK CENTER INC		
190925	VM INVENTORY	104.68
	VENDOR TOTAL:	**104.68**
4462-JOE JOHNSON EQUIPMENT, LLC		
190927	VM INVENTORY	1,195.87
	VENDOR TOTAL:	**1,195.87**
1291-MIDLAND IMPLEMENT CO INC		
190928	VM INVENTORY	1,391.55
190929	VM INVENTORY	402.42
	VENDOR TOTAL:	**1,793.97**
2190-SPENCER FLUID POWER		
190946	VM INVENTORY	62.93
190947	VM INVENTORY	90.67
	VENDOR TOTAL:	**153.60**
2385-WYOMING MACHINERY CO		
190960	VM INVENTORY	1,066.41
	VENDOR TOTAL:	**1,066.41**
	DIVISION TOTAL:	**4,529.53**
	DEPARTMENT TOTAL:	**4,529.53**

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
1040-ALSCO		
190514	UNIFORM CLEANING	108.36
190520	UNIFORM CLEANING	110.16
190530	UNIFORM CLEANING	120.36
	VENDOR TOTAL:	**338.88**
1041-ALTEC INDUSTRIES INC		
190611	PARTS	51.15
190612	PARTS	1,377.27
	VENDOR TOTAL:	**1,428.42**
4213-BEAR COMMUNICATIONS INC		
190646	PARTS	113.00
	VENDOR TOTAL:	**113.00**
1167-BIG HORN TIRE INC		
190634	TIRE REPAIR	51.70
190635	ALIGNMENT	115.95
190636	TIRE BALANCE	43.00
	VENDOR TOTAL:	**210.65**
1171-BIGHORN HYDRAULICS INC		
190618	PARTS	16.80
190619	PARTS	173.90
190620	PARTS	16.80
190621	PARTS	3.70
190622	PARTS	179.97
190623	PARTS	22.10
	VENDOR TOTAL:	**413.27**
1381-CITY OF GILLETTE		
190707	PETTY CASH REIMBURSEMENT 6/5/25	40.00
	VENDOR TOTAL:	**40.00**

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
1525-CUMMINS ROCKY MOUNTAIN INC		
190637	REPAIRS	294.00
190638	REPAIRS	8,198.51
190639	REPAIRS	4,749.32
	VENDOR TOTAL:	**13,241.83**
3862-DADS TRUCK AND AUTO LLC		
190640	TOW	187.04
	VENDOR TOTAL:	**187.04**
3182-EATON SALES & SERVICE LLC		
190624	REPAIRS	1,248.00
190625	PARTS	219.15
	VENDOR TOTAL:	**1,467.15**
4985-GILLETTE STEEL CENTER		
190649	1/2" PLATE	1,807.00
	VENDOR TOTAL:	**1,807.00**
2645-GREINER MOTOR COMPANY		
190641	PARTS	49.57
190642	PARTS	289.74
190643	PARTS	173.65
190644	PARTS	173.60
190645	PARTS	211.04
	VENDOR TOTAL:	**897.60**
3398-JACK'S TRUCK CENTER INC		
190615	PARTS	49.56
190616	RETURN PARTS	-250.97
190617	PARTS	114.23
	VENDOR TOTAL:	**-87.18**
4462-JOE JOHNSON EQUIPMENT, LLC		
190614	PARTS	384.87
	VENDOR TOTAL:	**384.87**

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
4987-LAWSON PRODUCTS, INC.		
190631	PARTS	134.64
190632	RETURN PARTS	-188.56
190633	PARTS	110.38
	VENDOR TOTAL:	**56.46**
1291-MIDLAND IMPLEMENT CO INC		
190613	PARTS	343.17
	VENDOR TOTAL:	**343.17**
3983-MOUNTAIN PEAKS DIAGNOSTICS, LLC		
190651	TESTING	83.80
	VENDOR TOTAL:	**83.80**
1511-NORCO INC		
190647	PARTS	202.91
190648	PARTS	489.75
	VENDOR TOTAL:	**692.66**
5078-PARTSONE LLC		
190589	PARTS	65.34
190590	PARTS	42.45
190591	PARTS	7.09
190592	PARTS	48.99
190593	PARTS	562.63
190597	PARTS	15.31
190598	PARTS	14.58
190599	PARTS	520.53
190600	PARTS	212.00
190601	PARTS	164.78
190602	PARTS	13.94
190603	PARTS	51.05
190604	RETURN PARTS	-182.78
190605	PARTS	10.69

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
5078-PARTSONE LLC		
190606	PARTS	20.39
190607	PARTS	59.33
190610	PARTS	210.10
	VENDOR TOTAL:	**1,836.42**
2120-RAZOR CITY RENTAL		
190650	PARTS	18.08
	VENDOR TOTAL:	**18.08**
1748-THAT EMBROIDERY PLACE		
190686	UNIFORMS SHIRTS	210.00
	VENDOR TOTAL:	**210.00**
4454-TORGERSON'S, LLC		
190652	REPAIRS	3,954.67
	VENDOR TOTAL:	**3,954.67**
2385-WYOMING MACHINERY CO		
190653	PARTS	1,066.41
	VENDOR TOTAL:	**1,066.41**
	DIVISION TOTAL:	**28,704.20**
	DEPARTMENT TOTAL:	**28,704.20**
	FUND TOTAL:	**33,233.73**

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Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
25-FINANCE		
38-LIABILITY INSURANCE		
4292-CAR-KNACK INC		
190626	SEAT COVERS, FLOORLINER, RUNNING BOARDS, BEDLINER	2,259.00
	VENDOR TOTAL:	**2,259.00**
3023-HUB INTERNATIONAL MOUNTAIN STATES LIMITED		
190658	BOND - MUNICIPAL COURT JUDGE RINGER	100.00
190659	BOND - MUNICIPAL COURT JUDGE GEE	100.00
	VENDOR TOTAL:	**200.00**
5078-PARTSONE LLC		
190595	PARTS	20.98
190596	PARTS	42.97
	VENDOR TOTAL:	**63.95**
	DIVISION TOTAL:	**2,522.95**
	DEPARTMENT TOTAL:	**2,522.95**
	FUND TOTAL:	**2,522.95**
	GRAND TOTAL:	**3,052,732.77**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
3379-BLACK HILLS ENERGY		
189647	NATURAL GAS - 528 EXCHANGE AVE	66.92
	VENDOR TOTAL:	**66.92**
	DIVISION TOTAL:	**66.92**
45-ANIMAL SHELTER		
3379-BLACK HILLS ENERGY		
189648	NATURAL GAS - 950 WARLOW-ANIMAL SHELTER	326.63
	VENDOR TOTAL:	**326.63**
	DIVISION TOTAL:	**326.63**
	DEPARTMENT TOTAL:	**393.55**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
33-CITY HALL BUILDING MAINTENANCE		
3379-BLACK HILLS ENERGY		
189649	NATURAL GAS - 950 W WARLOW DR	101.33
189650	NATURAL GAS - 808 W WARLOW DR	153.07
189651	NATURAL GAS - 201 E 5TH ST & 3903 FOOTHILLS BLVD	1,993.67
	VENDOR TOTAL:	**2,248.07**
	DIVISION TOTAL:	**2,248.07**
51-PARKS		
3379-BLACK HILLS ENERGY		
189652	NATURAL GAS - 2909 S DOUGLAS HWY	155.93
	VENDOR TOTAL:	**155.93**
	DIVISION TOTAL:	**155.93**
54-STREETS		
3379-BLACK HILLS ENERGY		
189653	NATURAL GAS - 800 N BURMA AVE BLD 414	346.25
	VENDOR TOTAL:	**346.25**
	DIVISION TOTAL:	**346.25**
	DEPARTMENT TOTAL:	**2,750.25**
	FUND TOTAL:	**3,143.80**

Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
3379-BLACK HILLS ENERGY		
189651	NATURAL GAS - 201 E 5TH ST & 3903 FOOTHILLS BLVD	74.32
189654	NATURAL GAS - 200 ROCK RD GEN	43.34
189655	NATURAL GAS - 816 W WARLOW DR	370.76
189666	NATURAL GAS - EXCHANGE, DOUD, LAKEWAY	170.25
	VENDOR TOTAL:	**658.67**
	DIVISION TOTAL:	**658.67**
77-SWIMMING POOL		
3379-BLACK HILLS ENERGY		
189656	NATURAL GAS - 909 S GILLETTE AVE	349.64
	VENDOR TOTAL:	**349.64**
	DIVISION TOTAL:	**349.64**
	DEPARTMENT TOTAL:	**1,008.31**
	FUND TOTAL:	**1,008.31**

Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
3379-BLACK HILLS ENERGY		
189657	NATURAL GAS - 940 W WARLOW DR	129.44
	VENDOR TOTAL:	**129.44**
	DIVISION TOTAL:	**129.44**
	DEPARTMENT TOTAL:	**129.44**
	FUND TOTAL:	**129.44**

Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
3379-BLACK HILLS ENERGY		
189658	NATURAL GAS - 4520 UNIVERSITY RD	45.07
189659	NATURAL GAS - 1700 PLUM CRK	37.15
189660	NATURAL GAS - 3101 S GARNER LAKE RD	2,255.61
189661	NATURAL GAS - 2881 S GARNER LAKE RD	44.13
	VENDOR TOTAL:	**2,381.96**
	DIVISION TOTAL:	**2,381.96**
	DEPARTMENT TOTAL:	**2,381.96**
	FUND TOTAL:	**2,381.96**

Invoice Number	Invoice Description	Amount
601-CITY WEST FUND		
50-PUBLIC WORKS		
39-CITY WEST BUILDING MAINT		
3379-BLACK HILLS ENERGY		
189662	NATURAL GAS - 611 N EXCHANGE AVE 22	765.82
189663	NATURAL GAS - 561 COMMERCIAL DR	756.55
189664	NATURAL GAS - 624 COMMERICAL DR	1,089.04
189666	NATURAL GAS - EXCHANGE, DOUD, LAKEWAY	113.13
	VENDOR TOTAL:	**2,724.54**
	DIVISION TOTAL:	**2,724.54**
	DEPARTMENT TOTAL:	**2,724.54**
	FUND TOTAL:	**2,724.54**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
3379-BLACK HILLS ENERGY		
189665	NATURAL GAS - 800 BURMA AVE	284.14
	VENDOR TOTAL:	**284.14**
	DIVISION TOTAL:	**284.14**
	DEPARTMENT TOTAL:	**284.14**
	FUND TOTAL:	**284.14**
	GRAND TOTAL:	**9,672.19**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
5051-HEALTHEQUITY, INC.		
190517	WEEKLY CLAIMS	2,494.98
	VENDOR TOTAL:	**2,494.98**
	DIVISION TOTAL:	**2,494.98**
	DEPARTMENT TOTAL:	**2,494.98**
	FUND TOTAL:	**2,494.98**

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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		
190518	DRUG COSTS, WEEKLY CLAIMS, COTIVITI, CASH FLOW REG	108,285.36
	VENDOR TOTAL:	**108,285.36**
	DIVISION TOTAL:	**108,285.36**
	DEPARTMENT TOTAL:	**108,285.36**
	FUND TOTAL:	**108,285.36**
	GRAND TOTAL:	**110,780.34**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
5051-HEALTHEQUITY, INC.		
190762	HRA/FSA DEDUCTION	884.88
190763	WEEKLY CLAIMS	2,836.94
	VENDOR TOTAL:	**3,721.82**
2435-WYOMING STATE		
190765	MAY 2025 SALES AND USE TAX	43.00
	VENDOR TOTAL:	**43.00**
	DIVISION TOTAL:	**3,764.82**
	DEPARTMENT TOTAL:	**3,764.82**
	FUND TOTAL:	**3,764.82**

Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
2435-WYOMING STATE		
190765	MAY 2025 SALES AND USE TAX	113,880.04
	VENDOR TOTAL:	**113,880.04**
	DIVISION TOTAL:	**113,880.04**
	DEPARTMENT TOTAL:	**113,880.04**

Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2697-BLACK HILLS WYOMING LLC		
190761	JUNE 2025 CTII GROUND LEASE	4,505.36
	VENDOR TOTAL:	**4,505.36**
2365-WYODAK RESOURCES DEVELOPMENT CORP		
190764	JUNE 2025 WYGEN III GROUND LEASE	45,396.56
	VENDOR TOTAL:	**45,396.56**
	DIVISION TOTAL:	**49,901.92**
	DEPARTMENT TOTAL:	**49,901.92**
	FUND TOTAL:	**163,781.96**

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
00-UNDEFINED		
00-UNDEFINED		
2435-WYOMING STATE		
190765	MAY 2025 SALES AND USE TAX	1,020.75
	VENDOR TOTAL:	**1,020.75**
	DIVISION TOTAL:	**1,020.75**
	DEPARTMENT TOTAL:	**1,020.75**
	FUND TOTAL:	**1,020.75**

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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		
190766	MAY 2025 ADMIN FEES AND STOP/LOSS	103,780.25
190767	PRESCRIPTION DRUG COSTS, WEEKLY CLAIMS, COTIVITI	62,027.62
	VENDOR TOTAL:	**165,807.87**
5051-HEALTHEQUITY, INC.		
190768	JUNE 2025 ADMIN FEES	234.00
	VENDOR TOTAL:	**234.00**
	DIVISION TOTAL:	**166,041.87**
	DEPARTMENT TOTAL:	**166,041.87**
	FUND TOTAL:	**166,041.87**
	GRAND TOTAL:	**334,609.40**

CITY OF GILLETTE
CITY COUNCIL

DATE: **June 17, 2025**

TITLE:

Proclamation Declaring June 17, 2025, as the Observance of *Pollinator Day.*

SUGGESTED ACTION:

I move that we adopt a proclamation recognizing June 17, 2025, as the Observance of Pollinator Day.

CASE BACKGROUND:

WHEREAS, thanks to the more than 3,600 species of native bees in the United States, along with introduced honey bees, we have very diverse dietary choices rich in fruits, nuts, and vegetables; and
WHEREAS, bees and other pollinators have experienced population declines; and
WHEREAS, pollinators provide significant environmental benefits that are necessary for maintaining healthy, diverse ecosystems in towns and cities; and
WHEREAS, pollination plays a vital role for the trees and plants of our community, enhancing our quality of life, and creating recreational and economic development opportunities; and
WHEREAS, the City of Gillette manages parks, public landscaping, and other public lands that may include greenways and wildlife habitats; and
NOW, THEREFORE, I, Shay Lundvall, [Mayor] of the City of Gillette, do hereby proclaim the day of June 17, 2025 as the observance of Pollinator Day during

STAFF RECOMMENDATION:

I move that we adopt a proclamation recognizing June 17, 2025, as the Observance of Pollinator Day.

STAFF REFERENCE:

Sawley Wilde, Public Works Director

ATTACHMENTS:
2025 Bee City Proclamation

City of Gillette
PROCLAMATION

WHEREAS, thanks to the more than 3,600 species of native bees in the United States, along with introduced honey bees, we have very diverse dietary choices rich in fruits, nuts, and vegetables; and

WHEREAS, bees and other pollinators have experienced population declines; and

WHEREAS, pollinators provide significant environmental benefits that are necessary for maintaining healthy, diverse ecosystems in towns and cities; and

WHEREAS, pollination plays a vital role for the trees and plants of our community, enhancing our quality of life, and creating recreational and economic development opportunities; and

WHEREAS, the **City of Gillette** manages parks, public landscaping, and other public lands that may include greenways and wildlife habitats; and

NOW, THEREFORE, I, Shay Lundvall, [Mayor] of the **City of Gillette**, do hereby proclaim the day of June 17, 2025 as the observance of Pollinator Day during

National Pollinator Week

And, as the Mayor, the City of Gillette, being an affiliate of Bee City USA®, I urge all citizens to recognize this observance.

In witness whereof, I have hereunto set my hand and caused the seal of the City of Gillette, County of Campbell, Wyoming, to be affixed this 17th day of June 2025.

_____

_____

Shay Lundvall, Mayor (Attested by) Alicia Allen, City Clerk

BEE CITY USA®
AN INITIATIVE OF THE XERCES SOCIETY

CITY OF GILLETTE
CITY COUNCIL

DATE: **June 17, 2025**

TITLE:

ORDINANCE 3RD READING
An Ordinance to Amend Chapter 14, Section 14-33 of the Gillette City Code to Account for the Wyoming Repeal Gun Free Zones Act.

SUGGESTED ACTION:

I move for approval of the Ordinance to Amend Chapter 14, Section 14-33 of the Gillette City Code to Account for the Wyoming Repeal Gun Free Zones Act ***(Version A).***

OR

I move for approval of the Ordinance to Amend Chapter 14, Section 14-33 of the Gillette City Code to Account for the Wyoming Repeal Gun Free Zones Act ***(Version B).***

CASE BACKGROUND:

1st READING VOTE 5/2
2nd READING VOTE: 6/1

During the past year's legislative session, the legislature passed the Wyoming Repeal Gun Free Zones Act. In general, this Act permits people to carry concealed weapons in more places than previously allowed. Most notably for City Council purposes, people are now authorized to carry concealed firearms into City Council meetings. This will require amending Section 14-33 of the Gillette City Code, which, in part, is modeled after the statute that the Wyoming Repeal Gun Free Zones Act modifies.

Attached are two versions of an ordinance amending Section 14-33 of the Gillette City Code. The intent of both is to comply with the Wyoming Repeal Gun Free Zones Act. Both versions account for the broader ability to concealed carry in City of Gillette facilities. For example, both versions remove the prohibition against carrying concealed firearms into meetings of the governing body. Both versions still retain the prohibitions against carrying concealed firearms into municipal court or the police departments. Both versions prohibit carrying concealed firearms into City facilities that contain explosive materials.

The difference between the two versions regards the ability to open carry or display firearms within City facilities. Version A permits open carry within City facilities to the same extent that concealed carry is allowed. As authorized by the Wyoming Repeal Gun Free Zones act (W.S. 6-8-105(d)(iii)), Version B prohibits the open carry or display of firearms within City facilities.

STAFF REFERENCE:

Sean Brown, City Attorney

ATTACHMENTS:
Version B-Conceal Carry but No Open Carry
Version A-Concealed Carry and Open Carry.docx

VERSION B—CONCEALED CARRY BUT NO OPEN CARRY

ORDINANCE NO. _____

AN ORDINANCE TO AMEND CHAPTER 14, SECTION 14-33 OF THE GILLETTE CITY CODE ACCOUNT FOR THE WYOMING REPEAL GUN FREE ZONES ACT.

RECITAL: Pursuant to Wyoming House Bill 0172 (2025), Enrolled Act No. 0024, the Governing Body of the City of Gillette desires to amend Chapter 14, Section 14-33 of the Gillette City Code.

THEREFORE, be it ordained by the governing body of the City of Gillette:

SECTION ONE. Chapter 14, Section 14-33, of the Gillette City Code is amended and replaced in its entirety with the following:

§14-33. Deadly Weapons and Firearms; Concealed and Open Carrying.

(a) **Purpose and Authority**. The purpose of this Section is to comply with the State of Wyoming and Federal law regarding the possession and regulation of deadly weapons and firearms. The provisions of this section are legislated under the authority granted by W.S. 6-8-101 through 406 as well as the general powers authorized by Title 15 of the Wyoming Statutes.

(b) **Definitions**.

1. "Courtroom," as defined in W.S. 6-1-104(a)(xvi), means a room in which a judge is presiding over a court of law.

2. "Deadly weapon," as defined in W.S. 6-1-104(a)(iv), means, but is not limited to, a firearm, explosive or incendiary material, motorized vehicle, an animal or other device, instrument, material or substance, which in the manner it is used or is intended to be used is reasonably capable of producing death or Serious bodily injury.

3. "Explosive or Volatile Materials," as contemplated by W.S. 6-1-105(d)(v), means materials that are in either sufficient amount or in a form such that the material could reasonably cause Serious bodily injury due to the material's explosive or volatile nature.

4. "Facility or Facilities" means buildings, enclosed structures, or portions thereof, owned or operated by the City of Gillette.

5. "Firearm," as defined in W.S. 6-8-104(y)(ii), means any pistol, revolver or derringer, designed to be fired by the use of a single hand.

6. "Peace Officer," means any individual identified in W.S. 6-1-104(a)(vi).

7. "Serious bodily injury," as defined in W.S. 6-1-104(a)(x), means bodily injury which:

(A) Creates a substantial risk of death;

(B) Causes severe protracted physical pain;

(C) Causes severe disfigurement or protracted loss or impairment of a bodily function;

(D) Causes unconsciousness or a concussion resulting in protracted loss or impairment of the function of a bodily member, organ or mental faculty;

(E) Causes burns of the second or third degree over a significant portion of the body; or,

(F) Causes a significant fracture or break of a bone.

(c) **Concealed Carry Generally; Peace Officer Exception; Firearm Exception**.

1. Prohibition. Unless otherwise permitted by this Section or other law, no person may possess, wear, or carry a concealed Deadly weapon in the City of Gillette. Neither this Section nor this prohibition apply to Peace Officers.

2. Exception for Firearms. An individual in compliance with W.S. 6-8-104(a)(ii) through (iv) may possess, wear, or carry a concealed Firearm in the City of Gillette to the extent permitted by W.S. 6-8-101 through 105.

(d) **Concealed Carry of Certain Deadly Weapons and City of Gillette Facilities; Exceptions**.

1. Concealed Carry Generally Authorized. In addition to Section 14-33(c)(2), and as permitted by W.S. 6-8-105, a person may possess, wear, or carry a concealed Firearm in City of Gillette Facilities. In order to possess, wear, or carry a concealed Firearm in City of Gillette Facilities, a person must fully conceal and secure the Firearm on their person such that the Firearm is not openly visible or on display.

2. Exceptions. Notwithstanding the above, and as authorized by W.S. 6-8-104(t) and W.S. 6-8-105(d), no person may possess, wear, or carry a concealed Firearm into the following City of Gillette Facilities:

(A) Any Facility used primarily for law enforcement operations or law enforcement administration without the written consent of the chief administrator;

(B) Any Facility used as a Courtroom, except that a judge is not precluded from carrying a concealed Deadly weapon or determining who may carry a concealed weapon in the Courtroom; or,

(C) Any Facility containing Explosive or Volatile Materials. Any such Facility will be clearly and identifiably marked as containing such Explosive or Volatile Materials.

(e) **Open Carry of Firearms and City of Gillette Facilities**. The open carry or display of Firearms is not permitted in City of Gillette Facilities.

(f) **Effective Date**. The effective date for this Section is July 1, 2025.

First Reading: May 20, 2025.

Second Reading: June ____, 2025.

PASSED AND APPROVED on Third and Final Reading this _____ day of June 2025.

_____
Shay Lundvall, Mayor

(S E A L)
ATTEST:

_____
Alicia Allen, City Clerk

Published: Gillette News Record
Date: _____
Signed: _____

VERSION A—CONCEALED CARRY AND OPEN CARRY

ORDINANCE NO. _____

AN ORDINANCE TO AMEND CHAPTER 14, SECTION 14-33 OF THE GILLETTE CITY CODE ACCOUNT FOR THE WYOMING REPEAL GUN FREE ZONES ACT.

RECITAL: Pursuant to Wyoming House Bill 0172 (2025), Enrolled Act No. 0024, the Governing Body of the City of Gillette desires to amend Chapter 14, Section 14-33 of the Gillette City Code.

THEREFORE, be it ordained by the governing body of the City of Gillette:

SECTION ONE. Chapter 14, Section 14-33, of the Gillette City Code is amended and replaced in its entirety with the following:

§14-33. Deadly Weapons and Firearms; Concealed and Open Carrying.

(a) **Purpose and Authority**. The purpose of this Section is to comply with the State of Wyoming and Federal law regarding the possession and regulation of deadly weapons and firearms. The provisions of this section are legislated under the authority granted by W.S. 6-8-101 through 406 as well as the general powers authorized by Title 15 of the Wyoming Statutes.

(b) **Definitions**.

1. "Courtroom," as defined in W.S. 6-1-104(a)(xvi), means a room in which a judge is presiding over a court of law.

2. "Deadly weapon," as defined in W.S. 6-1-104(a)(iv), means, but is not limited to, a firearm, explosive or incendiary material, motorized vehicle, an animal or other device, instrument, material or substance, which in the manner it is used or is intended to be used is reasonably capable of producing death or Serious bodily injury.

3. "Explosive or Volatile Materials," as contemplated by W.S. 6-1-105(d)(v), means materials that are in either sufficient amount or in a form such that the material could reasonably cause Serious bodily injury due to the material's explosive or volatile nature.

4. "Facility or Facilities" means buildings, enclosed structures, or portions thereof, owned or operated by the City of Gillette.

5. "Firearm," as defined in W.S. 6-8-104(y)(ii), means any pistol, revolver or derringer, designed to be fired by the use of a single hand.

6. "Peace Officer," means any individual identified in W.S. 6-1-104(a)(vi).

7. "Serious bodily injury," as defined in W.S. 6-1-104(a)(x), means bodily injury which:

(A) Creates a substantial risk of death;

(B) Causes severe protracted physical pain;

(C) Causes severe disfigurement or protracted loss or impairment of a bodily function;

(D) Causes unconsciousness or a concussion resulting in protracted loss or impairment of the function of a bodily member, organ or mental faculty;

(E) Causes burns of the second or third degree over a significant portion of the body; or,

(F) Causes a significant fracture or break of a bone.

(c) **Concealed Carry Generally; Peace Officer Exception; Firearm Exception**.

1. Prohibition. Unless otherwise permitted by this Section or other law, no person may possess, wear, or carry a concealed Deadly weapon in the City of Gillette. Neither this Section nor this prohibition apply to Peace Officers.

2. Exception for Firearms. An individual in compliance with W.S. 6-8-104(a)(ii) through (iv) may possess, wear, or carry a concealed Firearm in the City of Gillette to the extent permitted by W.S. 6-8-101 through 105.

(d) **Concealed Carry of Certain Deadly Weapons and City of Gillette Facilities; Exceptions**.

1. Concealed Carry Generally Authorized. In addition to Section 14-33(c)(2), and as permitted by W.S. 6-8-105, a person may possess, wear, or carry a concealed Firearm in City of Gillette Facilities.

2. Exceptions. Notwithstanding the above, and as authorized by W.S. 6-8-104(t) and W.S. 6-8-105(d), no person may possess, wear, or carry a concealed Firearm into the following City of Gillette Facilities:

(A) Any Facility used primarily for law enforcement operations or law enforcement administration without the written consent of the chief administrator;

(B) Any Facility used as a Courtroom, except that a judge is not precluded from carrying a concealed deadly weapon or determining who may carry a concealed weapon in the Courtroom; or,

(C) Any Facility containing Explosive or Volatile Materials. Any such Facility will be clearly and identifiably marked as containing such Explosive or Volatile Materials.

(e) **Open Carry of Firearms and City of Gillette Facilities**. The open carry or display of Firearms in City of Gillette Facilities is permitted to the same extent as the concealed carry of Firearms are permitted in City of Gillette Facilities.

(f) **Effective Date**. The effective date for this Section is July 1, 2025.

First Reading: May 20, 2025.

Second Reading: June ____, 2025.

PASSED AND APPROVED on Third and Final Reading this _____ day of June 2025.

_____
Shay Lundvall, Mayor

(S E A L)
ATTEST:

_____
Alicia Allen, City Clerk

Published: Gillette News Record
Date: _____
Signed: _____

CITY OF GILLETTE
CITY COUNCIL

DATE: **June 17, 2025**

TITLE:

Council Consideration of a Special Event and Open Container Permit on July 4th, 2025 from 7:00 a.m. to 8:00 p.m. for a 4th of July Celebration, requested by American Legion Post #42.

STAFF REFERENCE:

MAP - Jennifer Toscana, Public Affairs Director

ATTACHMENTS:
Insurance
Notification Form
MAP

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 09/23/2024

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

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

PRODUCER Lockton Affinity, LLC P. O. Box 879610 Kansas City, MO 64187-9610	CONTACT NAME: Lockton Affinity, LLC PHONE (A/C, No, Ext): 800-669-9944 FAX (A/C, No): 913-652-7599 E-MAIL ADDRESS:
INSURED Campbell County American Legion Post #42 P O Box 68 Gillette, WY 82717-0068	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : AIX Spec. Ins. Co. — 12833 INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC OTHER:			LFZ-ML-20001207-00	10/01/2024	10/01/2025	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 300,000 $ 1,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
A	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS [X] HIRED AUTOS SCHEDULED AUTOS [X] NON-OWNED AUTOS			LFZ-ML-20001207-00	10/01/2024	10/01/2025	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 100,000 $ $ $
	UMBRELLA LIAB [ ] OCCUR EXCESS LIAB [ ] CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [ ] N/A If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ $
A	Liquor Liability			LFZ-ML-20001207-00	10/01/2024	10/01/2025	Occurrence Aggregate	$1,000,000 $1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Location Address: 200 Rockpile Ave., Gillette, WY 82718
Location Address: 917 E. Longmont, Gillette, WY 82716 - Concession Stand

CERTIFICATE HOLDER

1268675

Proof of Coverage

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

© 1988-2014 ACORD CORPORATION. All rights reserved.

CITY OF GILLETTE
NOTIFICATION OF STREET CLOSURE

DATE: 5/9/25

To facilitate the following event, Live music and food,
it will be necessary to close the following street(s): 200 Rock pile from 2nd to 3rd

The closure will be on 7/4/25 (date) beginning at 7:00 (am)/pm, until 8:00 (pm)/pm

Your cooperation and consideration is appreciated.

BUSINESS/RESIDENT NAME	ADDRESS	SIGNATURE	DATE
Chamber of Commerce	409 W 2nd St	[signature]	05-30-25
Travis Schifman	210 Rockpile Blvd	[signature]	5-30-25
Levi McNally	410 W. 3rd	[signature]	5/30/25

American Legion 4th of July Celebration 7:00 am to 8:00 pm



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

June 03, 2025

CITY OF GILLETTE

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

0 25 50
Feet

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

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CITY OF GILLETTE
CITY COUNCIL

DATE: **June 17, 2025**

TITLE:

Council Consideration of a Special Event Permit on September 20th, 2025 from 12:15 p.m. to 12:45 p.m. for a Walking Prayer event, requested by Saint Matthews Church.

CASE BACKGROUND:

St. Matthews Catholic Church is requesting a street closure for their 2nd Annual "Feast Day" walk around their church.

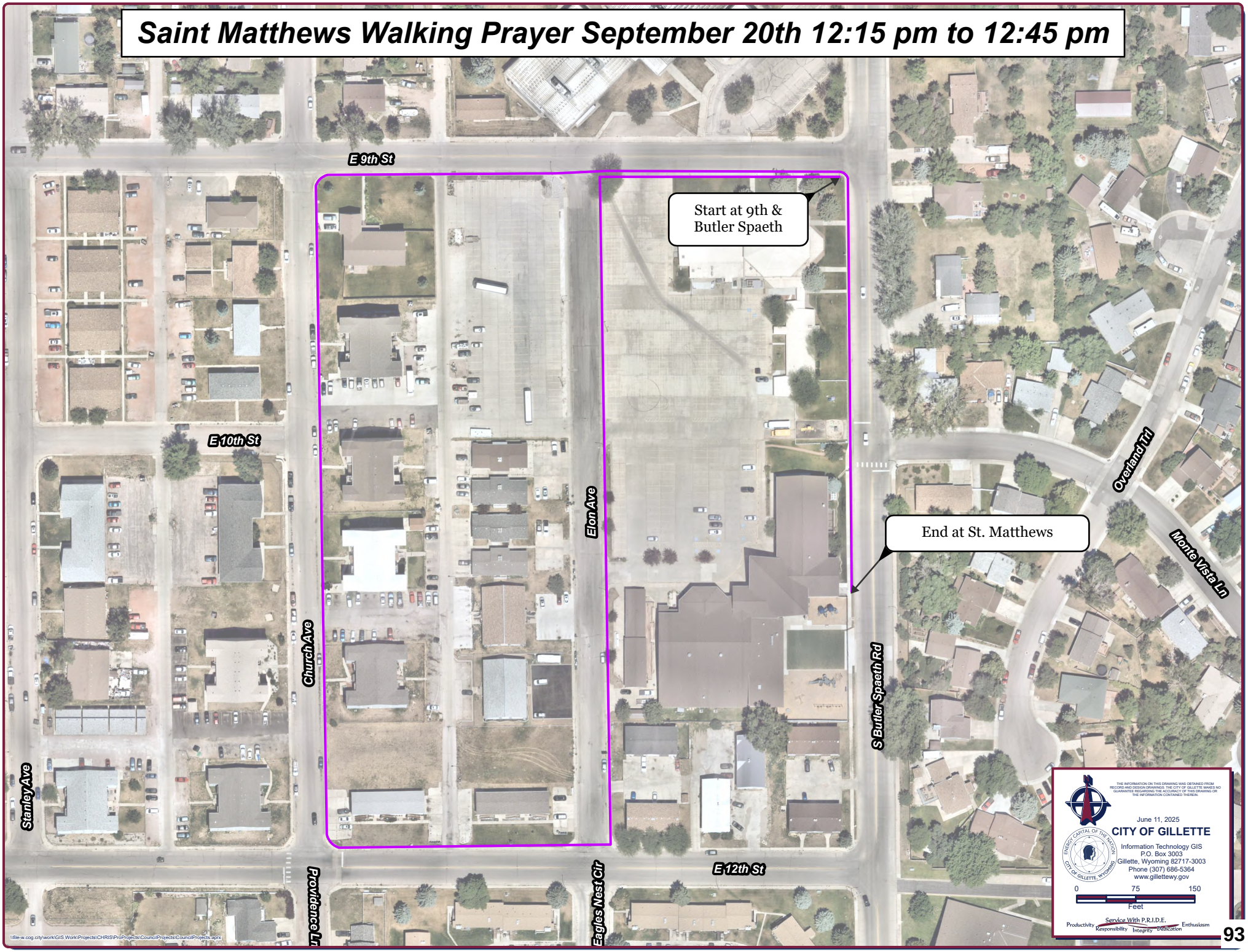
Attendance is estimated to be 100 participants.

STAFF REFERENCE:

MAP - Jennifer Toscana, Public Affairs Director

ATTACHMENTS:
MAP

Saint Matthews Walking Prayer September 20th 12:15 pm to 12:45 pm



CITY OF GILLETTE
CITY COUNCIL

DATE: **June 17, 2025**

TITLE:

Council Consideration of a Resolution Approving and Authorizing the Resubdivision Plat of Tract P of Moon Meadows Estates No. 3, to be known as Tract P-1 of the Resubdivision of Tract P Moon Meadow Estates No. 3; to the City of Gillette, Wyoming, Subject to all Planning Requirements. (Planning Commission Vote: 6/0)

SUGGESTED ACTION:

I move to Approve a Resolution Approving and Authorizing the Resubdivision Plat of Tract P of Moon Meadows Estates No. 3, to be known as Tract P-1 of the Resubdivision of Tract P Moon Meadow Estates No. 3; to the City of Gillette, Wyoming, Subject to all Planning Requirements.

PROJECT NUMBER:

PL2025-0013 - 1600 East Sinclair Road

CASE BACKGROUND:

The City Engineering Division is underway on the design for 24EN16 – Sinclair Avenue Extension Project (Butler Spaeth to Miranda), which will address connectivity issues within the Moon Meadow Estates, Moon Shadow, Sawgrass Estates, and Tenth Hole Estates Subdivisions. During their due-diligence phase of the projects, it became clear that a minor subdivision would need to take place to facilitate the road dedication. At this point, the City Engineering Division requested the support of the City Planning Division to coordinate the land portion of the project. At the request of the City Planning Division and Engineering Division, the owners of 1600 E Sinclair Street propose to subdivide an existing 6.16-acre parcel into dedicated right-of-way to the north at 70ft. width extending from the existing dead-end E Sinclair Street to S Butler Spaeth Road, and a parcel to the south, known as Tract P-1 at 5.93 acres. Proposed Tract P-1 is currently undeveloped.
The property located at 1600 E Sinclair Street is currently zoned C-1, General Commercial District and is not requesting to be changed at this time. In accordance with the C-1 zoning district standards, there is no minimum lot size; minimum lot width is 50 ft., which Tract P-1 would meet. All proposed lots are either currently served by city utilities or will have access to city utilities.
This case was approved by the Planning Commission during their June 10, 2025, meeting with a vote of 6/0.

STAFF RECOMMENDATION:

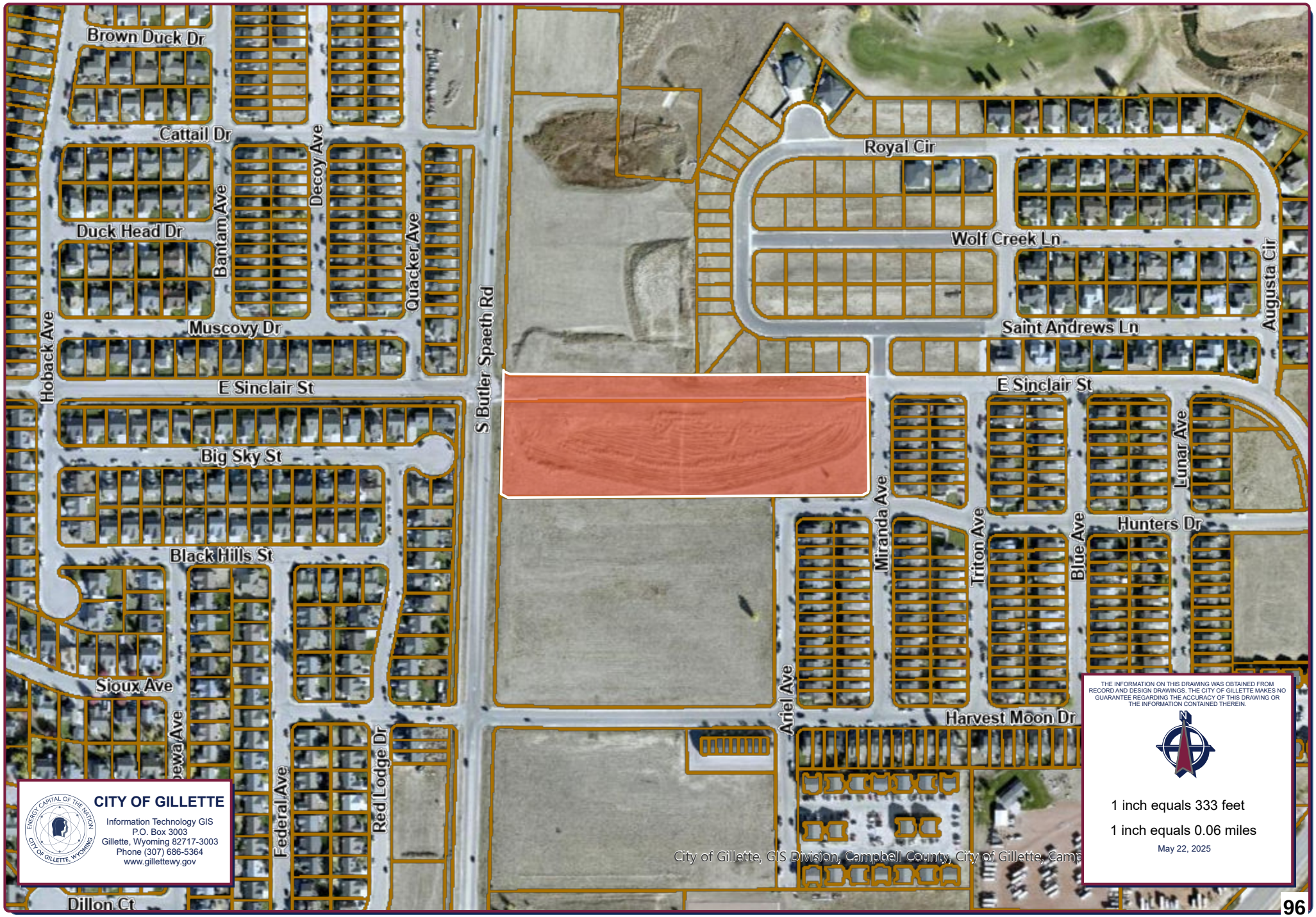
Staff recommends approval, subject to all Planning Requirements.

STAFF REFERENCE:

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

ATTACHMENTS:
Vicinity Map
Resolution
Planning Requirements
Plat Map
June 10, 2025 Planning Commission Minutes

Vicinity Map - 1600 E Sinclair St - Minor Subdivision



CITY OF GILLETTE

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

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

1 inch equals 333 feet

1 inch equals 0.06 miles

May 22, 2025

RESOLUTION NO.

A RESOLUTION APPROVING AND AUTHORIZING THE MINOR SUBDIVISION OF RESUBDIVISION PLAT OF TRACT P OF MOON MEADOWS ESTATES NO. 3, TO BE KNOWN AS TRACT P-1 OF THE RESUBDIVISION OF TRACT P MOON MEADOW ESTATES NO. 3; TO THE CITY OF GILLETTE, WYOMING, SUBJECT TO ALL PLANNING REQUIREMENTS.

WHEREAS the Final Plat of the Resubdivision Plat of Tract P of Moon Meadows Estates No. 3, to be known as Tract P-1 of the Resubdivision of Tract P Moon Meadow Estates No.3; to the City of Gillette, Wyoming has been approved by the City of Gillette Planning Commission by a majority of its members on June 10th, 2025, with Planning Requirements.

WHEREAS the recording of the Resubdivision Plat of Tract P of Moon Meadows Estates No. 3, to be known as Tract P-1 of the Resubdivision of Tract P Moon Meadow Estates No.3; to the City of Gillette, Wyoming; with the Campbell County Clerk and Ex-Officio Recorder of Deeds, is subject to meeting all Planning Requirements approved by the Planning Commission on June 10th, 2025.

THEREFORE, IT IS RESOLVED BY THE GOVERNING BODY OF THE CITY OF GILLETTE, WYOMING, THAT:

the Final Plat of the Resubdivision Plat of Tract P of Moon Meadows Estates No. 3, to be known as Tract P-1 of the Resubdivision of Tract P Moon Meadow Estates No. 3; to the City of Gillette, Wyoming, has been approved by the City of Gillette, Wyoming as prepared by Land Surveying Incorporated, signed by Cevin Imus, Professional Land Surveyor, Wyoming Registration Number 9328, is hereby approved for filing with the Campbell County Clerk and Ex-Officio Recorder of Deeds.

PASSED, APPROVED, AND ADOPTED this _____ day of _____, 2025.

_____
Shay Lundvall, Mayor

(S E A L)

ATTEST:

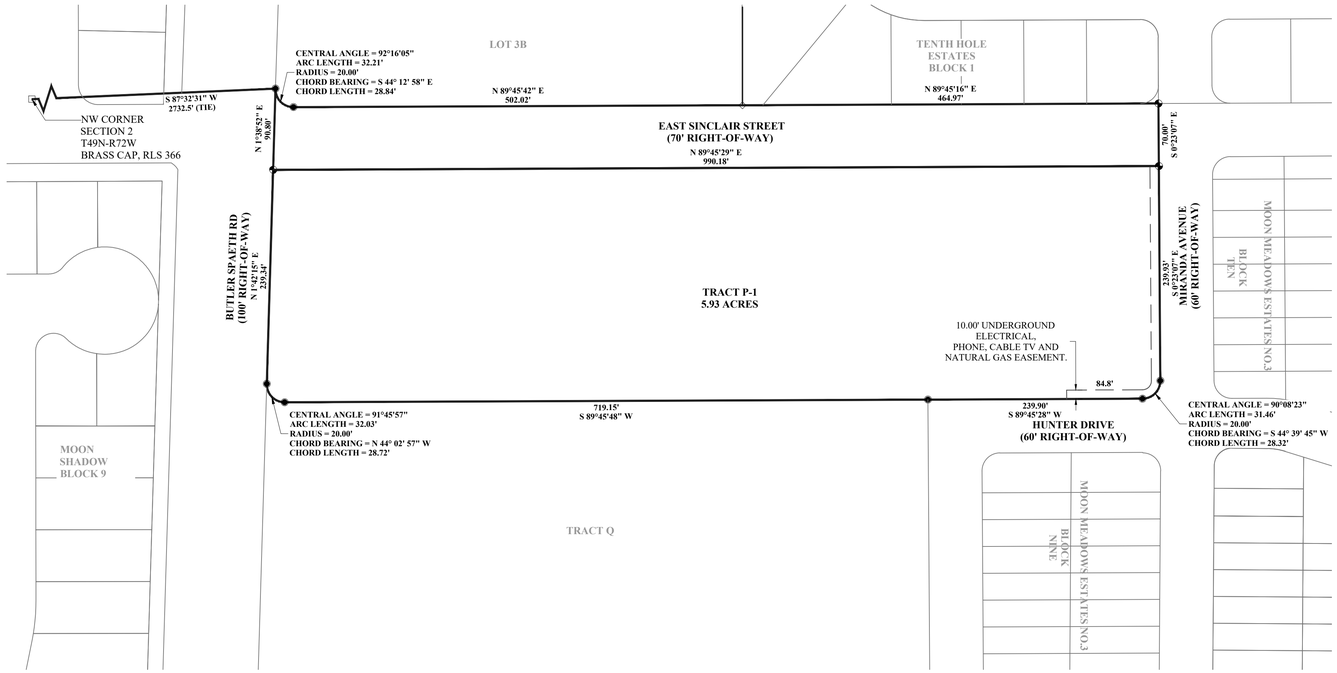
_____
Alicia Allen, City Clerk

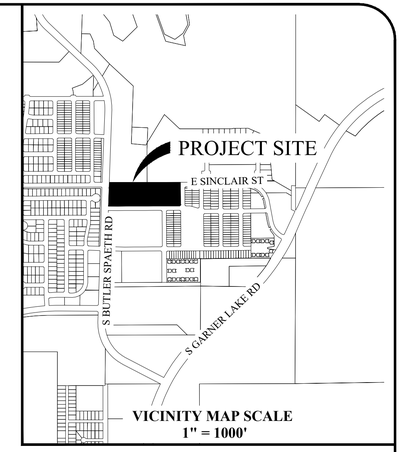
PL2025-0013 | Minor Subdivision | 1600 East Sinclair Street

Planning Requirements

1. All comments from the staff review process shall be addressed.

RESUBDIVISION PLAT OF
TRACT P OF MOON MEADOW ESTATES NO. 3,
TO BE KNOWN AS
TRACT P-1 OF THE RESUBDIVISION OF TRACT P
MOON MEADOW ESTATES NO. 3,
TO THE CITY OF GILLETTE, CAMPBELL COUNTY, WYOMING





CERTIFICATE OF DEDICATION

KNOW ALL MEN BY THESE PRESENTS THAT THE UNDERSIGNED FIRSTIER BANK, A NEBRASKA CORPORATION BEING THE OWNERS, PROPRIETORS OR PARTIES OF INTEREST IN THE LAND SHOWN ON THIS PLAT, DO HEREBY CERTIFY:

THAT THE FOREGOING PLAT DESIGNATED AS THE RESUBDIVISION PLAT OF TRACT P OF MOON MEADOW ESTATES NO. 3, BEING SITUATED IN A PORTION OF THE S1/2 S1/2 SW1/4 SE1/4 OF SECTION 35, TOWNSHIP 50 NORTH, RANGE 72 WEST, AND THE N1/2 N1/2 NW1/4 NE1/4 OF SECTION 2, TOWNSHIP 49 NORTH, RANGE 72 WEST OF THE SIXTH PRINCIPAL MERIDIAN, CITY OF GILLETTE, CAMPBELL COUNTY, WYOMING AND IS MORE PARTICULARLY DESCRIBED AS FOLLOWS:

TRACT P-1 OF THE RESUBDIVISION OF TRACT P MOON MEADOW ESTATES NO. 3 TO THE CITY OF GILLETTE, CAMPBELL COUNTY, WYOMING AND CONTAINS 7.52 ACRES MORE OR LESS, AND

THAT THIS SUBDIVISION, AS IT IS DESCRIBED AND AS IT APPEARS ON THIS PLAT, IS MADE WITH THE FREE CONSENT AND IS ACCORDANCE WITH THE DESIRES OF THE UNDERSIGNED OWNER AND PROPRIETOR, AND THAT THIS IS A CORRECT PLAT OF THE AREA AS IT IS DIVIDED INTO LOTS, BLOCKS, STREETS AND EASEMENTS.

THAT THE UNDERSIGNED OWNER OF THE LAND SHOWN AND DESCRIBED ON THIS PLAT DOES HEREBY DEDICATE TO THE CITY OF GILLETTE AND ITS LICENSEES FOR PERPETUAL PUBLIC USE, ALL STREETS, ALLEYS, EASEMENTS AND OTHER PUBLIC LANDS WITHIN THE BOUNDARY LINES OF THE PLAT, AS INDICATED, AND NOT ALREADY OTHERWISE DEDICATED FOR PUBLIC USE.

UTILITY EASEMENTS, AS DESIGNATED ON THIS PLAT, AREA HEREBY DEDICATED TO THE CITY OF GILLETTE AND ITS LICENSEES FOR PERPETUAL PUBLIC USE, FOR THE PURPOSE OF INSTALLING, REPAIRING, REINSTALLING, REPLACING AND MAINTAINING SANITARY SEWER LINES, WATER LINES, GAS LINES, ELECTRIC LINES, TELEPHONE LINES, CABLE TV LINES AND OTHER FORMS AND TYPES OF PUBLIC UTILITIES NOW OR HEREAFTER GENERALLY UTILIZED BY THE PUBLIC

ALL RIGHTS UNDER AND BY VIRTUE OF THE HOMESTEAD EXEMPTION LAWS OF THE STATE OF WYOMING ARE HEREBY WAIVED AND RELEASED.

EXECUTED THIS _____DAY OF _____, 2025, A.D. BY:

_____
TIM OSTIC, PRESIDENT, FIRSTIER BANK, A NEBRASKA CORPORATION

STATE OF _____)
)ss.
COUNTY OF _____)

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS _____DAY OF _____, 2025, A.D., BY TIM OSTIC, PRESIDENT, FIRSTIER BANK, A NEBRASKA CORPORATION

WITNESS MY HAND AND OFFICIAL SEAL.

NOTARY PUBLIC_____

MY COMMISSION EXPIRES:

_____

EXECUTED THIS _____DAY OF _____, 2025, A.D. BY:

_____
SHAY LUNDVALL, MAYOR, CITY OF GILLETTE

STATE OF _____)
)ss.
COUNTY OF _____)

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS _____DAY OF _____, 2025, A.D., BY SHAY LUNDVALL, MAYOR, CITY OF GILLETTE

WITNESS MY HAND AND OFFICIAL SEAL.

NOTARY PUBLIC_____

MY COMMISSION EXPIRES:

_____

CERTIFICATE OF THE CITY ENGINEER

DATA ON THIS PLAT REVIEWED

THIS_____DAY OF _____, 2025,
BY THE CITY ENGINEER OF THE CITY OF GILLETTE, WYOMING

_____
CITY ENGINEER

CERTIFICATE OF APPROVAL BY CITY OF GILLETTE PLANNING COMMISSION

THIS PLAT APPROVED BY THE CITY OF GILLETTE PLANNING COMMISSION

THIS_____DAY OF _____, 2025,

_____
CHAIRMAN

_____
SECRETARY

CERTIFICATE OF ACCEPTANCE AND APPROVAL BY CITY COUNCIL

APPROVED BY CITY COUNCIL OF THE CITY OF GILLETTE, WYOMING

THIS_____DAY OF _____, 2025,

_____
MAYOR

_____
CITY CLERK

CERTIFICATE OF COUNTY CLERK

THIS PLAT WAS FILED FOR RECORD IN THE OFFICE OF THE CLERK AND RECORDER

AT_____O'CLOCK,_____M.,THIS_____DAY OF _____, 2025,

AND IS DULY RECORDED IN BOOK_____OF PLATS, PAGE NO._____

_____
CAMPBELL COUNTY CLERK

BASIS OF BEARING

CITY OF GILLETTE CONTROL

SUMMARY

TOTAL LOTS: 1
TOTAL AREA (LOTS): 5.93 ACRES
TOTAL AREA (RIGHT-OF-WAY) 1.59 ACRES
TOTAL AREA: 7.52 ACRES

DECLARATION VACATING PREVIOUS PLATTING:

THIS PLAT IS THE RE-SUBDIVISION TRACT P OF MOON MEADOW ESTATES NO. 3, AS RECORDED IN BOOK 8 OF PLATS, PAGE 231 AND 232, OF THE OFFICIAL RECORDS OF THE CAMPBELL COUNTY CLERK. ALL EARLIER PLATS OR PORTIONS HEREOF, ENCOMPASSED BY THE BOUNDARIES OF THIS PLAT ARE HEREBY VACATED.

Professional Land Surveyor
Cevin C. Imus
9328
Date
WYOMING
PRELIMINARY

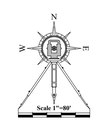
SURVEYOR'S CERTIFICATE

I, CEVIN C. IMUS, DO HEREBY CERTIFY THAT I AM A REGISTERED LAND SURVEYOR, LICENSED UNDER THE LAWS OF THE STATE OF WYOMING, THAT THIS PLAT IS A TRUE, CORRECT, AND COMPLETE PLAT OF TRACT P-1 OF THE RESUBDIVISION OF TRACT P MOON MEADOW ESTATES NO.3, AS LAID OUT, PLATTED, AND SHOWN HEREON, THAT SUCH PLAT WAS MADE FROM AN ACCURATE SURVEY OF SAID PROPERTY AND IMPROVEMENTS BY ME AND UNDER MY DIRECT SUPERVISION.

DATE OF PLAT OR MAP: APRIL, 2025 (CEVIN C. IMUS)

PAGE: 1 OF 1
DATE: 5/21/2025
FILE: 25075A_MP

RESUBDIVISION PLAT OF
TRACT P OF MOON MEADOW ESTATES NO. 3,
TO BE KNOWN AS
TRACT P-1 OF THE RESUBDIVISION OF TRACT P
MOON MEADOW ESTATES NO. 3,
TO THE CITY OF GILLETTE, CAMPBELL COUNTY, WYOMING



LEGEND

- ◔ = (SET) 2025 ALUMINUM CAP, PLS 9328
- ◆ = (FOUND) ALUMINUM CAP, PLS 9328
- ● = (FOUND) ALUMINUM CAP, LS 5910
- □ = (FOUND) BRASS CAP, RLS 366
- ⛰ = (SET) 2025 P/K PLS 9328
- ◇ = (FOUND) ALUMINUM CAP, PLS 18548

ALL COURSES ARE MEASURED, UNLESS NOTED

PREPARED FOR:
CITY OF GILLETTE
201 E 5TH STREET
GILLETTE, WY 82716

PREPARED BY:
LAND SURVEYING INCORPORATED
209 N. WORKS AVENUE
GILLETTE, WY 82716
1-307-682-1661 www.lsi-inc.us

CITY OF GILLETTE PLANNING COMMISSION
MINUTES OF THE REGULAR MEETING
Community Room ~ City Hall ~ June 10, 2025 ~ 5:15 pm

PRESENT

Commission Members Present: Chair Shaun Hottell, Vice-Chair Ryan Conklin, Cristal Pratt, Richard Cone, Ian Scott, and Jack Colson.

Commission Members Absent: Matthew Nelson.

Staff Present: Shannon Stefanick, City Planner; Jill McCarty, Administrative Coordinator.

CALL TO ORDER

Chair Shaun Hottell called the meeting to order at 5:15 p.m.

APPROVAL OF THE MINUTES

A motion was made by Vice-Chair Conklin to approve the meeting minutes of May 13, 2025. Jack Colson seconded the motion. Motion carried 6/0.

Case No. PL2025-0013 MINOR SUBDIVISION 1600 East Sinclair Street

The City Engineering Division is underway on the design for the Sinclair Avenue Extension Project (Butler Spaeth to Miranda), which will address connectivity issues within the Moon Meadow Estates, Moon Shadow, Sawgrass Estates, and Tenth Hole Estates Subdivisions.

During the due-diligence phase of the projects, it became clear that a minor subdivision would need to take place to facilitate the road dedication. At the request of the City Planning Division and Engineering Division, the owners of 1600 E Sinclair Street propose to subdivide an existing 6.16-acre parcel into dedicated right-of-way to the north at 70ft. width extending from the existing dead-end E Sinclair Street to S Butler Spaeth Road, and a parcel to the south, known as Tract P-1 at 5.93 acres.

Shannon Stefanick said the Planning Division received a few calls on the case; however, when it was explained it was for the extension of Sinclair Street there were no issues with it from anyone in the public.

Chair Hottell asked if there were any comments or questions for staff.

There being no further comments or questions, Richard Cone made a motion to approve the case, and Jack Colson seconded. The Motion carried 6/0.

Case No. PL2025-0015 – MINOR SUBDIVISION – Tucker Subdivision

The applicant seeks to incorporate a portion of unplatted land into an existing lot, 1711 Country Club Road, requiring the creation of a new subdivision. The existing lot, 1711 Country Club Rd, is 0.45 acres. The proposed subdivision will increase the size of the lot to 0.96 acres. Both the existing lot and the unplatted land are zoned R-S, Residential Suburban, Zoning District. The existing lot does not meet the required minimum lot size of 0.5 acres in a R-S District but does meet the minimum lot width of 125'. If the proposed subdivision passes, the lot will then meet the minimum lot size. The existing lot has City water, sanitary sewer, and electric services. No additional City service extensions are required for the filing of the proposed plat.

Chair Hottell asked if there were any comments or questions for staff.

Vice-Chair Conklin asked if two lots were being combined only for this case. Ms. Stefanick said it was.

Richard Cone asked if the owners were planning on building on the lot. Cevin Imus, agent for the case, said while he was not certain, he thought that was the intention with the neighbors building a shop on their property.

There being no further comments or questions, Vice-Chair Conklin made a motion to approve the case, and Ian Scott seconded. The Motion carried 6/0.

OLD BUSINESS None.

NEW BUSINESS Shannon Stefanick said the next regular meetings will be June 24, 2025, and July 8, 2025.

ADJOURNMENT The meeting was adjourned at 5:24 p.m.

Minutes taken and prepared by Jill McCarty, Administrative Coordinator.

DRAFT

CITY OF GILLETTE
CITY COUNCIL

DATE: **June 17, 2025**

TITLE:

Council Consideration of a Resolution Approving and Authorizing the Tucker Subdivision to be known as Lot 1 of Tucker Subdivision; to the City of Gillette, Wyoming, Subject to all Planning Requirements. (Planning Commission Vote: 6/0)

SUGGESTED ACTION:

I move to Approve a Resolution Approving and Authorizing the Tucker Subdivision to be known as Lot 1 of Tucker Subdivision; to the City of Gillette, Wyoming, Subject to all Planning Requirements.

PROJECT NUMBER:

PL2025-0015 - Tucker Subdivision

CASE BACKGROUND:

The applicant seeks to incorporate a portion of unplatted land into an existing lot, 1711 Country Club Road, requiring the creation of a new subdivision. The existing lot, 1711 Country Club Rd, is 0.45 acres. The proposed subdivision will increase the size of the lot to 0.96 acres. Both the existing lot and the unplatted land are zoned R-S, Residential Suburban, Zoning District. The existing lot does not meet the required minimum lot size of 0.5 acres in a R-S District but does meet the minimum lot width of 125'. If the proposed subdivision passes, the lot will then meet the minimum lot size.

The existing lot has City water, sanitary sewer, and electric services. No additional City service extensions are required for the filing of the proposed plat.

The Planning Commission approved this case at their June 10, 2025, meeting with a vote of 6/0.

STAFF RECOMMENDATION:

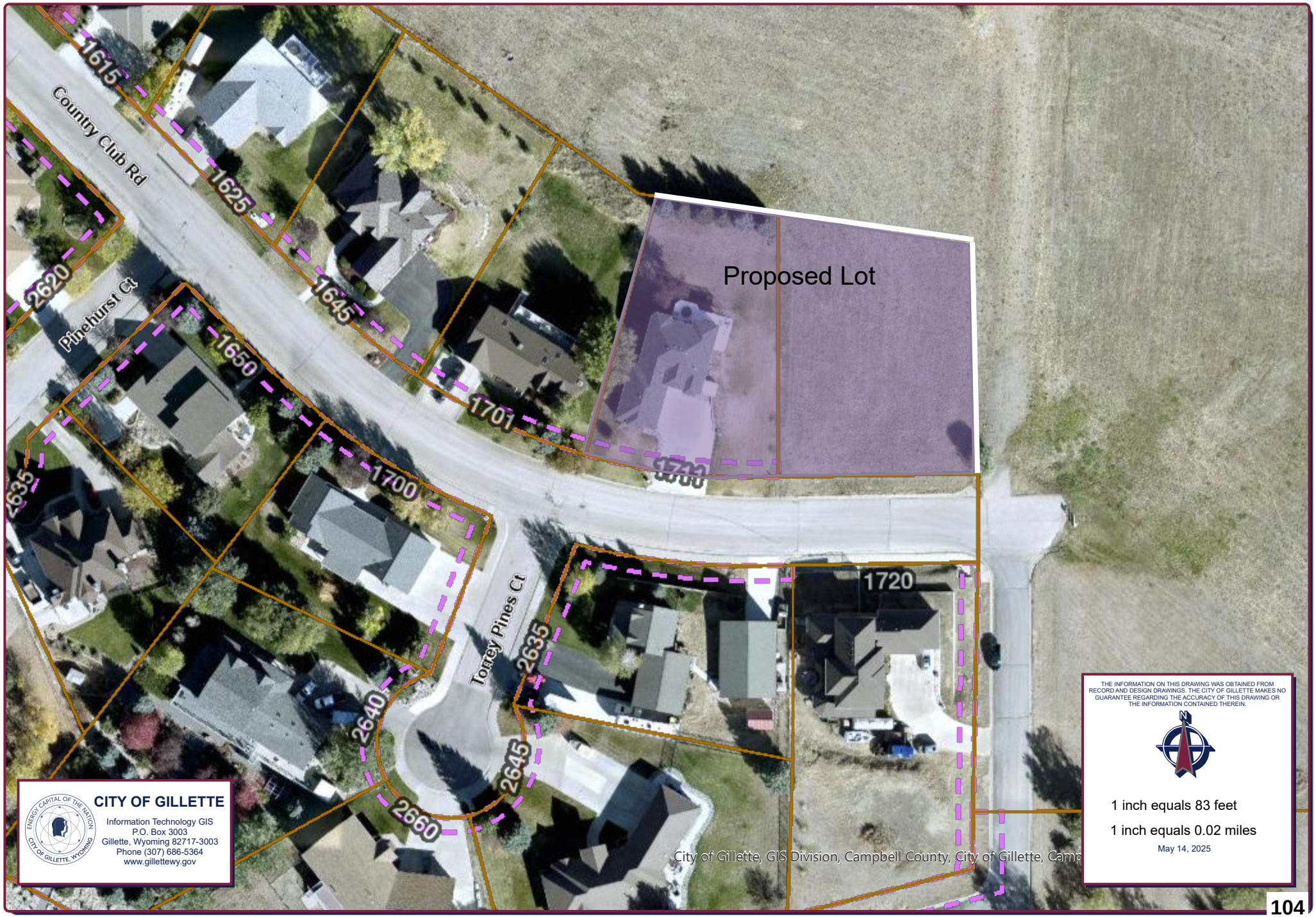
Staff recommends approval, subject to all Planning Requirements.

STAFF REFERENCE:

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

ATTACHMENTS:
Vicinity Map
Resolution
Planning Requiremets
June 10, 2025 Planning Commission Minutes

Vicinity Map



RESOLUTION NO.

A RESOLUTION APPROVING AND AUTHORIZING THE TUCKER SUBDIVISION; TO THE CITY OF GILLETTE, WYOMING, SUBJECT TO ALL PLANNING REQUIREMENTS.

WHEREAS the Final Plat of the Tucker Subdivision to be known as Lot 1 of the Tucker Subdivision; to the City of Gillette, Wyoming has been approved by the City of Gillette Planning Commission by a majority of its members on June 10th, 2025, with Planning Requirements.

WHEREAS the recording of the Tucker Subdivision to be known as Lot 1 of the Tucker Subdivision; to the City of Gillette, Wyoming; with the Campbell County Clerk and Ex-Officio Recorder of Deeds, is subject to meeting all Planning Requirements approved by the Planning Commission on June 10th, 2025.

THEREFORE, IT IS RESOLVED BY THE GOVERNING BODY OF THE CITY OF GILLETTE, WYOMING, THAT:

the Final Plat of Tucker Subdivision to be known as Lot 1 of the Tucker Subdivision; to the City of Gillette, Wyoming, has been approved by the City of Gillette, Wyoming as prepared by Land Surveying Incorporated, signed by Cevin C. Imus, Professional Land Surveyor, Wyoming Registration Number 9328, is hereby approved for filing with the Campbell County Clerk and Ex-Officio Recorder of Deeds.

PASSED, APPROVED, AND ADOPTED this _____ day of _____, 2025.

_____
Shay Lundvall, Mayor

(S E A L)

ATTEST:

_____
Alicia Allen, City Clerk

PL2025-0015 | Minor Subdivision | Tucker Subdivision

Planning Requirements

1. All comments from the staff review process shall be addressed.

CITY OF GILLETTE PLANNING COMMISSION
MINUTES OF THE REGULAR MEETING
Community Room ~ City Hall ~ June 10, 2025 ~ 5:15 pm

PRESENT

Commission Members Present: Chair Shaun Hottell, Vice-Chair Ryan Conklin, Cristal Pratt, Richard Cone, Ian Scott, and Jack Colson.

Commission Members Absent: Matthew Nelson.

Staff Present: Shannon Stefanick, City Planner; Jill McCarty, Administrative Coordinator.

CALL TO ORDER

Chair Shaun Hottell called the meeting to order at 5:15 p.m.

APPROVAL OF THE MINUTES

A motion was made by Vice-Chair Conklin to approve the meeting minutes of May 13, 2025. Jack Colson seconded the motion. Motion carried 6/0.

Case No. PL2025-0013 MINOR SUBDIVISION 1600 East Sinclair Street

The City Engineering Division is underway on the design for the Sinclair Avenue Extension Project (Butler Spaeth to Miranda), which will address connectivity issues within the Moon Meadow Estates, Moon Shadow, Sawgrass Estates, and Tenth Hole Estates Subdivisions.

During the due-diligence phase of the projects, it became clear that a minor subdivision would need to take place to facilitate the road dedication. At the request of the City Planning Division and Engineering Division, the owners of 1600 E Sinclair Street propose to subdivide an existing 6.16-acre parcel into dedicated right-of-way to the north at 70ft. width extending from the existing dead-end E Sinclair Street to S Butler Spaeth Road, and a parcel to the south, known as Tract P-1 at 5.93 acres.

Shannon Stefanick said the Planning Division received a few calls on the case; however, when it was explained it was for the extension of Sinclair Street there were no issues with it from anyone in the public.

Chair Hottell asked if there were any comments or questions for staff.

There being no further comments or questions, Richard Cone made a motion to approve the case, and Jack Colson seconded. The Motion carried 6/0.

Case No. PL2025-0015 – MINOR SUBDIVISION – Tucker Subdivision

The applicant seeks to incorporate a portion of unplatted land into an existing lot, 1711 Country Club Road, requiring the creation of a new subdivision. The existing lot, 1711 Country Club Rd, is 0.45 acres. The proposed subdivision will increase the size of the lot to 0.96 acres. Both the existing lot and the unplatted land are zoned R-S, Residential Suburban, Zoning District. The existing lot does not meet the required minimum lot size of 0.5 acres in a R-S District but does meet the minimum lot width of 125'. If the proposed subdivision passes, the lot will then meet the minimum lot size. The existing lot has City water, sanitary sewer, and electric services. No additional City service extensions are required for the filing of the proposed plat.

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There being no further comments or questions, Vice-Chair Conklin made a motion to approve the case, and Ian Scott seconded. The Motion carried 6/0.

OLD BUSINESS None.

NEW BUSINESS Shannon Stefanick said the next regular meetings will be June 24, 2025, and July 8, 2025.

ADJOURNMENT The meeting was adjourned at 5:24 p.m.

Minutes taken and prepared by Jill McCarty, Administrative Coordinator.

DRAFT

CITY OF GILLETTE
CITY COUNCIL

DATE: **June 17, 2025**

TITLE:

A Public Hearing to Consider Amendments to the Gillette City Budget for FY2024-2025.

STAFF REFERENCE:

Michelle Henderson, Finance Director

ATTACHMENTS:
Public Hearing Notice

LEGAL NOTICE

Notice is hereby given that a Public Hearing will be held for the purpose of amending the City of Gillette's budget for the Fiscal Year 2024-25 budget year. Said hearing will be held on Tuesday, the 17th day of June, 2025, in the City Council Chambers at the hour of 6:00 p.m. or as soon thereafter as the City Council may order. The proposed adjustments are as follows:

SUMMARY OF BUDGET

ESTIMATED REVENUES:

General Fund		
Taxes	$	29,568,920
License and Permits		912,541
State & Federal Shared Revenues		4,791,240
Grants & Loans		5,033,680
Charges for Services		4,746,289
Other Revenues		6,279,026
Application of Unassigned Cash		12,463,482
One Percent Tax		49,283,133
LID 652 - Interstate Industrial		106,945
Madison Water Line		47,951,025
Utilities Administration		3,113,172
Solid Waste		3,788,524
Water		24,892,940
Power		38,496,533
Sewer		39,201,143
Fiber		595,615
City West Operations		1,069,003
City Warehouse		235,100
Vehicle Maintenance		6,347,150
Health Insurance		7,299,380
Insurance		1,504,573
Grand Total	$	287,679,414

ESTIMATED EXPENSES:

Mayor and Council, General	$	197,340
Administration, General		599,429
Special Projects, General		19,999,225
City Attorney, General		727,071
Human Resources, General		790,951
Safety and Risk Management, General		223,411
Finance, General		1,152,317
Customer Service, General		1,655,430

Purchasing, General		318,567
Information Technology, General		5,161,189
Police, General		12,093,910
Dispatch, General		1,366,671
Victims Advocate, General		261,761
Animal Control, General		473,836
Animal Shelter Operations, General		797,989
City Hall Maintenance, General		1,806,257
Public Works Administration, General		476,803
Parks, General		3,188,528
Forestry, General		323,373
Streets, General		3,632,514
Traffic Safety, General		937,821
Engineering, General		1,427,210
Building Inspection, General		849,553
Planning, General		672,576
Code Compliance, General		189,251
Gillette Public Access, General		511,214
City Clerk, General		335,430
Judicial/Parking Control, General		473,584
Public Affairs, General		337,098
One Percent Tax, Capital Projects		49,283,133
LID 652 - Interstate Industrial		106,945
Madison Water Line, Enterprise		46,329,525
Utilities Administration, Enterprise		768,911
Electrical Engineering, Enterprise		902,552
SCADA, Enterprise		1,441,709
Solid Waste, Enterprise		3,788,524
Water, Enterprise		23,684,176
Swimming Pool, Enterprise		205,538
Power, Enterprise		35,874,466
Sewer, Enterprise		31,855,236
Fiber, Enterprise		595,615
City West Operations, Intergovernmental		1,064,514
City Warehouse Operations, Intergovernmental		235,100
Vehicle Maintenance, Intergovernmental		6,347,150
Health Fund, Insurance		7,299,380
Insurance, Insurance		1,324,585
Grand Total	$	272,087,368

Publish: June 7, 2025

CITY OF GILLETTE
CITY COUNCIL

DATE: **June 17, 2025**

TITLE:

Council Consideration of a Resolution to Approve Amendments to the Gillette City Budget for FY2024-2025.

SUGGESTED ACTION:

I move to approve the Resolution to amend the City of Gillette budget for the 2024-2025 Fiscal Year.

CASE BACKGROUND:

This is the third budget amendment to the FY2024-2025 Council approved budget, which was approved by Council on June 18, 2024. This amendment adds an additional $6,380,059 in expenditure authority. The amendment includes:

1. Carryover requests funded by grant funding and application of unassigned cash totaling $3,266,357 in the Water Fund for the Pump Station #1 Upgrades
2. New/Additional funding requests funded by application of unassigned cash and/or offsetting revenue totaling $3,113,702, distributed as follows:
    a. General Fund - Various increases and adjustments of $314,261; Increase of $563,208 for Cam-Plex high priority capital maintenance items; Increase of $361,470 for City's portion of building purchased by Lodging Tax Board; Increase in credit card processing fees $98,500
    b. 1% Fund - Increase of $60,000 for Senior Center
    c. Madison Fund - Increase of $400,000 for District Extensions Phase V Project
    d. Multiple Funds - Increase of $20,150 for wage and benefit true-ups due to fiscal year end split
    e. Power Fund - Increase of $297,121 for Pronghorn Industrial Project and additional AMI Installation Project costs
    f. Wastewater Fund - Increase of $922,128 for legal expenses, contractual obligations for Headworks Project, RFID access on new gates
    g. Fiber Fund - Increase of $63,643 for Pronghorn Industrial Project
    h. Property/Liability Insurance Fund - Increase of $13,221 for Cyber Insurance coverage

A detailed itemization of the budget amendment requests is attached. All requests included for consideration have been reviewed and recommended for approval by the Finance Department and Administration.

STAFF REFERENCE:

Michelle Henderson, Finance Director

ATTACHMENTS:
Resolution
FY25 BA#3 Summary

RESOLUTION NO.

A RESOLUTION AMENDING THE GILLETTE CITY BUDGET FOR THE 2024-25 FISCAL YEAR PURSUANT TO W.S. 16-4-113.

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

THE CITY BUDGET, AS SO REVISED, ALTERED AND OUTLINED BELOW, BE ADOPTED AS THE OFFICIAL CITY BUDGET FOR THE FISCAL YEAR ENDING JUNE 30, 2025.

ESTIMATED REVENUES:

General Fund		
Taxes	$	29,568,920
License and Permits		912,541
State & Federal Shared Revenues		4,791,240
Grants & Loans		5,033,680
Charges for Services		4,746,289
Other Revenues		6,279,026
Application of Unassigned Cash		12,463,482
One Percent Tax		49,283,133
LID 652 - Interstate Industrial		106,945
Madison Water Line		47,951,025
Utilities Administration		3,113,172
Solid Waste		3,788,524
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Sewer		39,201,143
Fiber		595,615
City West Operations		1,069,003
City Warehouse		235,100
Vehicle Maintenance		6,347,150
Health Insurance		7,299,380
Insurance		1,504,573
Grand Total	$	287,679,414

ESTIMATED EXPENSES:

Mayor and Council, General	$	197,340
Administration, General		599,429
Special Projects, General		19,999,225
City Attorney, General		727,071
Human Resources, General		790,951
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Fiber, Enterprise		595,615
City West Operations, Intergovernmental		1,064,514
City Warehouse Operations, Intergovernmental		235,100
Vehicle Maintenance, Intergovernmental		6,347,150
Health Fund, Insurance		7,299,380
Insurance, Insurance		1,324,585
Grand Total	$	272,087,368

PASSED, APPROVED AND ADOPTED THIS 17TH DAY OF JUNE, 2025.

_____

Shay Lundvall, Mayor

(S E A L)

ATTEST:

_____

Alicia Allen, City Clerk

Publish:

Revenue Budget Amendment Adjustments:

General Fund:		
Application of Unassigned Cash for Additional Items - General Fund	1,292,974	
Miscellaneous Revenue - Memorial Program, Workforce Safety Grant, Camporee (PD/Dispatch overtime) - General Fund	44,465	
Total General Fund Revenue Adjustments:		1,337,439
Other Funds:		
Application of Unassigned Cash for Additional Items - Senior Center Funding - 1% Fund	60,000	
Application of Unassigned Cash for Additional Items - District Extensions Phase V (Cap Tax) - Madison Fund	400,000	
Application of Unassigned Cash for Additional Items - Other Funds	20,150	
State Grants - Carryover Mineral Royalty Grant PS1 - Water Fund	201,063	
Application of Unassigned Cash - PS1 Carryover - Water Fund	3,065,294	
Miscellaneous Revenue - Pronghorn Industrial Project - Power Fund	262,121	
Application of Unassigned Cash - Power Fund	35,000	
SLIB Capital Construction Loan Proceeds Carryover - Wastewater Fund	500,000	
Application of Unassigned Cash - Wastewater Fund	25,000	
Miscellaneous Revenue - Pronghorn Industrial Project - Fiber Fund	63,643	
Application of Unassigned Cash - Property/Liability Insurance Fund	13,221	
Total Other Fund Revenue Adjustments:		4,645,492
Total Revenue Adjustments:		**$ 5,982,931**

Expenditure Budget Amendment Adjustments:

Budget Amendment Requests for Carryover Items:

Water Fund:

Water - Carryover Pump Station #1 Upgrades	3,266,357	
Total General Fund Carryover Expenditure Adjustments:		3,266,357
Total Carryover Requests:		**$ 3,266,357**

Requests for Additional Funds:

General Fund:

General Fund - Various Items (Office furniture, computer equipment, Memorial Program, supplies for National Night Out, Camporee overtime, Safety Day)	70,144	
General Fund - Multiple Divisions - Wage true-ups for fiscal year end split	73,617	
General Fund - Special Projects - Cam-Plex JPB High Priority capital maintenance items	563,208	
General Fund - Special Projects - Record City's portion of building purchase by Lodging Tax Board	361,470	
General Fund - Attorney - Increase legal expenses for Charter franchise agreement negotiations	17,500	
General Fund - Customer Service - Increase credit card processing fees to cover shortfall	98,500	
General Fund - Parks - Additional funds for IDB expense for watering	153,000	
Total General Fund Additional Expenditure Adjustments:		1,337,439

1%, Power, Sewer, Other Funds:

1% Fund - Social Services Funding - Additional funds for Senior Center	60,000	
Madison Fund - Gillette Madison District Extensions V (20UT02) (Funded by Cap Tax)	400,000	
Water Fund - Transfer in from various Water accounts to cover shortfall on PS #1 project (20UT01)	529,000	
Water Fund - Transfer out from various Water accounts to cover shortfall on PS #1 project (20UT01)	(529,000)	
Other Funds - Wages & Benefits - Wage true-ups for fiscal year end split	20,150	
Power Fund - Expenses for Pronghorn Industrial project	262,121	
Power Fund - Additional funds for AMI installation project	35,000	
Wastewater Fund - HDR contract change orders for Headworks Project, RFID access on new gates	897,128	
Wastewater Fund - Legal expenses	25,000	
Fiber Fund - Expenses for Pronghorn Industrial County Project	63,643	
Property/Liability Insurance Fund - Cyber Insurance coverage for FY2024/25	13,221	
Total Other Funds Additional Expenditure Adjustments:		1,776,263
Total Additional Funding Requests		**$ 3,113,702**
Total Expenditure Adjustments:		**$ 6,380,059**
Revenues Over/(Under) Expenditures	(397,128)	

CITY OF GILLETTE
CITY COUNCIL

DATE: **June 17, 2025**

TITLE:

A Public Hearing to Consider the Gillette City Budget for FY2025-2026.

STAFF REFERENCE:

Michelle Henderson, Finance Director

ATTACHMENTS:
Public Hearing Notice

LEGAL NOTICE

Notice is hereby given that a Public Hearing on the Proposed Budget Ordinance for the City of Gillette, Wyoming for the 2025-26 Fiscal Year ending June 30, 2026 which is now being considered by the Council of said city will be held in the City Council Chambers on the 3rd of June, 2025 at 6:00 p.m., and be considered on first reading; and in the City Council Chambers on the 17th of June, 2025 at 6:00 p.m., and be considered on third and final reading; or as soon thereafter as the City Council may order, at which time any and all persons interested may appear and be heard respecting such Budget. A summary of such Proposed Budget is as follows:

SUMMARY OF BUDGET

ESTIMATED REVENUES:

General Fund		
Taxes	$	28,415,855
License and Permits	$	865,079
State & Federal Shared Revenues	$	4,870,384
Grants & Loans	$	320,949
Charges for Services	$	5,714,461
Other Revenues	$	3,961,959
Application of Unassigned Cash	$	-
One Percent Tax	$	26,067,529
LID 652 - Interstate Industrial	$	106,945
Madison Water Line	$	1,679,000
Utilities Administration	$	3,223,514
Solid Waste	$	3,873,089
Water	$	11,052,679
Power	$	39,118,963
Sewer	$	12,032,438
Fiber	$	462,296
City West Operations	$	887,863
City Warehouse	$	218,069
Vehicle Maintenance	$	3,435,401
Health Insurance	$	7,335,224
Insurance	$	1,446,333
Grand Total	$	155,088,030

ESTIMATED EXPENSES:

Mayor and Council, General	$	177,814
Administration, General	$	615,660
Special Projects, General	$	3,036,864
City Attorney, General	$	748,876
Human Resources, General	$	806,892
Safety and Risk Management, General	$	223,484
Finance, General	$	1,195,283
Customer Service, General	$	1,497,205
Purchasing, General	$	324,838
Information Technology, General	$	5,843,678
Police, General	$	12,190,531
Dispatch, General	$	1,430,892
Victims Advocate, General	$	271,029
Animal Control, General	$	497,317
Animal Shelter Operations, General	$	456,614
City Hall Maintenance, General	$	829,311
Public Works Administration, General	$	497,473
Parks, General	$	3,426,282
Forestry, General	$	390,890
Streets, General	$	3,439,161
Traffic Safety, General	$	751,973
Engineering, General	$	1,403,778
Building Inspection, General	$	890,262
Planning, General	$	621,241
Code Compliance, General	$	195,614
Gillette Public Access, General	$	371,459
City Clerk, General	$	333,529
Judicial/Parking Control, General	$	480,136
Public Affairs, General	$	340,912
One Percent Tax, Capital Projects	$	26,067,529
LID 652 - Interstate Industrial	$	106,945
Madison Water Line, Enterprise	$	32,000
Utilities Administration, Enterprise	$	803,705
Electrical Engineering, Enterprise	$	983,766
SCADA, Enterprise	$	1,436,043
Solid Waste, Enterprise	$	3,873,089
Water, Enterprise	$	10,464,151
Swimming Pool, Enterprise	$	304,917
Power, Enterprise	$	38,051,665
Sewer, Enterprise	$	12,032,438
Fiber, Enterprise	$	405,287
City West Operations, Intergovernmental	$	883,627
City Warehouse Operations, Intergovernmental	$	218,069
Vehicle Maintenance, Intergovernmental	$	3,435,401
Health Fund, Insurance	$	7,335,224
Insurance, Insurance	$	1,274,236
Grand Total	$	150,997,090

Publish: May 24, 2025
June 07, 2025

CITY OF GILLETTE
CITY COUNCIL

DATE: **June 17, 2025**

TITLE:

ORDINANCE 3RD READING
An Ordinance Providing for the Annual Appropriation of Money for the Maintenance of the City of Gillette, Wyoming for FY2025-2026.

SUGGESTED ACTION:

I move for the approval of the ordinance adopting the FY2025-2026 budget for the City of Gillette on 3rd and Final Reading.

CASE BACKGROUND:

1ST READING VOTE: 6/1
2ND READING VOTE: 5/2

Total Fiscal Year 2025-2026 budgeted expenses: $150,997,090.

The attached budget has been reviewed in public meetings by the Mayor and City Council during the months of April and May. This recommended budget includes all changes as discussed at those meetings.

A Public Hearing has been advertised for 6:00 p.m. on June 3, 2025, at City Hall for consideration of the Fiscal Year 2025-2026 Budget. The Public Hearing and the approval of the first reading of the budget ordinance are scheduled for the regular City Council meeting.

The FY2025-2026 budget will be approved through three readings.

STAFF REFERENCE:

Michelle Henderson, Finance Director

ATTACHMENTS:
Amended Ordinance for FY25-26 Budget

ORDINANCE NO.

AN AMENDED ORDINANCE PROVIDING FOR THE ANNUAL APPROPRIATION OF MONEY FOR THE MAINTENANCE OF THE CITY OF GILLETTE, WYOMING FOR THE COMING FISCAL YEAR.

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

Section 1. That there is hereby appropriated for the purpose of operating the City of Gillette, Wyoming, and, paying all expenses thereof, the sum of $155,058,030, and,

Section 2. That the City anticipates having available during the coming year the following amounts from the following sources, to wit:

ESTIMATED REVENUES:

General Fund		
Taxes	$	28,415,855
License and Permits		865,079
State & Federal Shared Revenues		4,870,384
Grants & Loans		320,949
Charges for Services		5,714,461
Other Revenues		3,961,959
Application of Unassigned Cash		-
One Percent Tax		26,037,529
LID 652 - Interstate Industrial		106,945
Madison Water Line		1,679,000
Utilities Administration		3,223,514
Solid Waste		3,873,089
Water		11,052,679
Power		39,118,963
Sewer		12,032,438
Fiber		462,296
City West Operations		887,863
City Warehouse		218,069
Vehicle Maintenance		3,435,401
Health Insurance		7,335,224
Insurance		1,446,333
Grand Total	$	155,058,030

Section 3. It is appropriated from the funds of said City for the ensuing year the sum of $150,967,090 or as much as may be necessary for the following purposes, to wit:

ESTIMATED EXPENSES:

Mayor and Council, General	$	177,814
Administration, General		615,660
Special Projects, General		3,036,864
City Attorney, General		748,876
Human Resources, General		806,892
Safety and Risk Management, General		223,484
Finance, General		1,195,283
Customer Service, General		1,497,205
Purchasing, General		324,838
Information Technology, General		5,843,678
Police, General		12,190,531
Dispatch, General		1,430,892
Victims Advocate, General		271,029
Animal Control, General		497,317
Animal Shelter Operations, General		456,614
City Hall Maintenance, General		829,311
Public Works Administration, General		497,473
Parks, General		3,426,282
Forestry, General		390,890
Streets, General		3,439,161
Traffic Safety, General		751,973
Engineering, General		1,403,778
Building Inspection, General		890,262
Planning, General		621,241
Code Compliance, General		195,614

Gillette Public Access, General		371,459
City Clerk, General		333,529
Judicial/Parking Control, General		480,136
Public Affairs, General		340,912
One Percent Tax, Capital Projects		26,037,529
LID 652 - Interstate Industrial		106,945
Madison Water Line, Enterprise		32,000
Utilities Administration, Enterprise		803,705
Electrical Engineering, Enterprise		983,766
SCADA, Enterprise		1,436,043
Solid Waste, Enterprise		3,873,089
Water, Enterprise		10,464,151
Swimming Pool, Enterprise		304,917
Power, Enterprise		38,051,665
Sewer, Enterprise		12,032,438
Fiber, Enterprise		405,287
City West Operations, Intergovernmental		883,627
City Warehouse Operations, Intergovernmental		218,069
Vehicle Maintenance, Intergovernmental		3,435,401
Health Fund, Insurance		7,335,224
Insurance, Insurance		1,274,236
Grand Total	$	150,967,090

PASSED, APPROVED AND ADOPTED THIS 17TH DAY OF JUNE, 2025.

Shay Lundvall, Mayor

(S E A L)

ATTEST:

Alicia Allen, City Clerk

Publish:

CITY OF GILLETTE
CITY COUNCIL

DATE: **June 17, 2025**

TITLE:

Council Meeting Safety & Public Meeting Rules.

CASE BACKGROUND:

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

STAFF REFERENCE:

Michael H. Cole, City Administrator

ATTACHMENTS:
Meeting Safety & Public Meeting Rules

CITY COUNCIL MEETING SAFETY & PUBLIC MEETING RULES

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

Speakers

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

Audience Members

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

Enforcement of Meeting Rules

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

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

CITY OF GILLETTE
CITY COUNCIL

DATE: **June 17, 2025**

TITLE:

Executive Session for Personnel Pursuant to W.S. 16-4-405(a)(ii), Legal Advice Pursuant to W.S. 16-4-405(a)(ix) and 16-4-405(a)(x).

STAFF REFERENCE:

Sean Brown, City Attorney