



**CITY COUNCIL AGENDA
CITY COUNCIL CHAMBERS
201 E. 5TH ST.
Tuesday, July 7, 2026
6:00 PM**

A. CALL TO ORDER

B. INVOCATION AND PLEDGE OF ALLEGIANCE

1. Invocation and Pledge of Allegiance led by Pastor Deacon Kim Carroll of St. Matthew's Catholic 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 16, 2026
Executive Session Meeting Minutes - June 16, 2026

2. Bills and Claims

Staff Reference: Michelle Henderson, Finance Director

E. APPROVAL OF CONFLICT CLAIMS

1. Council Member Gross - \$374.15
Travel Reimbursement - \$374.15 - WAM Conference

Staff Reference: Michelle Henderson, Finance Director

2. Mayor Lundvall - \$12,913.30
S & S Builders - \$12,267.64 ECSC Bleacher Shelters
First National Bank - \$645.66 - ECSC Bleacher Shelters Retainage

Staff Reference: Michelle Henderson, Finance Director

F. COMMENTS

Council:

Liaison:

Written:

Other - Comments:

Recognition of Trish Simonson for 3 Years of Service on the Campbell County Fire Board.

Staff Reference: Michael H. Cole, City Administrator

G. PROCLAMATIONS / PRESENTATIONS

1. Things to Know Video for July, 2026.

Staff Reference: VIDEO - Jennifer Toscana, Public Affairs Director

H. UNFINISHED BUSINESS

I. NEW BUSINESS

1. Council Consideration of a Special Event Permit on July 11, 2026 for a Country Western Swing Dancing and Line Dancing Event in the Prince of Peace parking lot from 5:00 p.m. to 8:00 p.m., requested by David Freeman.

Staff Reference: MAP - Jennifer Toscana, Public Affairs Director

2. Council Consideration of a Special Event Permit that includes Street Closures on 3rd Street Plaza and a Portion of Kendrick Avenue, on August 4, 2026, from 1:00 p.m. to 9:00 p.m. for a National Night Out Event, requested by the City of Gillette.

Staff Reference: MAP - Jennifer Toscana, Public Affairs Director

3. Council Consideration to allow Gillette Rail Yard LLC to utilize their Retail Liquor License to apply for a Catering Permit in Cheyenne, WY for a Rail Yard Grand Opening Event and Cheyenne Frontier Days, from July 8-27th, 2026.

Staff Reference: Jennifer Toscana, Public Affairs Director

4. Council Consideration to allow Gillette Rail Yard LLC to utilize their Retail Liquor License to apply for a Catering Permit in Wheatland, WY for a Wedding Reception on July 11, 2026.

Staff Reference: Jennifer Toscana, Public Affairs Director

5. Council Consideration to Authorize Exclusive Use of the Enzi Practice Fields for the USSSA 18 and under Wyoming State Softball Tournament from July 10th through July 12th, 2026.

Staff Reference: Michael H. Cole, City Administrator

6. Council Consideration for the Acceptance of Public Improvements for the Alley Sewer Replacement Project, installed by Hot Iron Inc., in the Amount of \$492,814.45 (1% Project).

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

7. Council Consideration for the Acceptance of Public Improvements for the 2026 Asphalt

Pothole Repair Project Constructed by S & S Builders, LLC, in the Amount of \$241,637.80 (1% Project).

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

8. Council Consideration of a Water Service Agreement with Section 4 Water System.

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

9. Council Consideration of a Water Service Agreement with Hoy Mobile Home Park.

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

10. Council Consideration to Waive the Preliminary Plat Process and Allow the Developer to Move to the Final Plat Application Process for the Pronghorn Ranch, Phase III, Filing 1A, Subdivision.

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

11. Council Consideration of a Resolution Approving and Authorizing the Final Plat of Lots 6E, 6F, 6G, and 6H, of Prestige Park; 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

12. Council Consideration of a Resolution Approving and Authorizing the Distribution of Wood Chips at No Charge to Reduce Excess Stockpile Inventory.

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

13. Appointment of One (1) Council Member to the Campbell County Joint Powers Fire Board for One (1) Three-Year Term Expiring on June 30, 2029.

Staff Reference: Michael H. Cole, City Administrator

**14. Appointment to Citizen Advisory Board
~ Campbell County Public Land Board - One (1) Partial Term Expiring on June 30, 2027**

Staff Reference: Michael H. Cole, City Administrator

**15. Appointment to Citizen Advisory Board
~ Board of Adjustment - One (1) Full Term Expiring on June 30, 2029 and One (1) Partial Term Expiring on June 30, 2027**

Staff Reference: Michael H. Cole, City Administrator

**16. Appointment to Citizen Advisory Board
~ Investment Advisory Committee - One (1) Term Expiring on June 30, 2029**

Staff Reference: Michael H. Cole, City Administrator

17. Appointments to Citizen Advisory Board

~ Parks & Beautification Board - Two (2) Terms Expiring on June 30, 2029

Staff Reference: Michael H. Cole, City Administrator

18. Appointments to Citizen Advisory Board

~ Personnel Review Board - Two (2) Terms Expiring on June 30, 2029

Staff Reference: Michael H. Cole, City Administrator

19. Appointment to Citizen Advisory Board

~ Planning Commission - One (1) Term Expiring on June 30, 2029

Staff Reference: Michael H. Cole, City Administrator

20. Appointment to Citizen Advisory Board

~ Regional Water Panel - One (1) Term Expiring on June 30, 2029

Staff Reference: Michael H. Cole, City Administrator

21. Appointment to Citizen Advisory Board

~ Retiree Health Benefit Trust Committee - One (1) Partial Term Expiring on December 31, 2028

Staff Reference: Michael H. Cole, City Administrator

22. Appointments to Citizen Advisory Board

~ Gillette Historic Preservation Commission - One (1) Term Expiring on June 30, 2029

Staff Reference: Michael H. Cole, City Administrator

23. Appointment to Citizen Advisory Board

~ Urban Systems Committee - One (1) Full Term Expiring on June 30, 2029 and One (1) Partial Term Expiring on June 30, 2027

Staff Reference: Michael H. Cole, City Administrator

24. Appointment to Citizen Advisory Board

~ Community Juvenile Services Board - One (1) Term Expiring on June 30, 2029

Staff Reference: Michael H. Cole, City Administrator

J. PUBLIC HEARINGS AND CONSIDERATIONS

- 1. A Public Hearing to Amend the District Zoning Map of the City of Gillette, Wyoming, for the Northern 1,457.60 FT, more or less, of the Morrish Property, as Recorded in Book 5 Plats, Page 9, City of Gillette, Campbell County, Wyoming, from C-O, Office and Institutional District, to C-1, General Commercial District, per the attached Exhibit. (Planning Commission Vote: 4/0)**

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

2. ORDINANCE 1ST READING

Council Consideration of an Ordinance to Amend the District Zoning Map of the City of Gillette, Wyoming, for the Northern 1,457.60 FT, more or less, of the Morrish Property, as Recorded in Book 5 Plats, Page 9, City of Gillette, Campbell County, Wyoming, from C-O, Office and Institutional District, to C-1, General Commercial District, per the attached Exhibit. (Planning Commission Vote: 4/0)

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

N. ADJOURNMENT



**CITY OF GILLETTE
CITY COUNCIL**

DATE: **July 7, 2026**

TITLE:

Invocation and Pledge of Allegiance led by Pastor Deacon Kim Carroll of St. Matthew's Catholic Church.



**CITY OF GILLETTE
CITY COUNCIL**

DATE: **July 7, 2026**

TITLE:

Regular Meeting Minutes - June 16, 2026
Executive Session Meeting Minutes - June 16, 2026

ATTACHMENTS:

[260616 Regular Meeting](#)

A Regular Meeting of the City Council was held on Tuesday the 16th day of June 2026, in the City Hall Council Chambers.

Present were Councilmembers Smith, Carsrud, McLeland, Gross, Clary, and Mayor Lundvall; City Administrator Cole; City Attorney Brown; Directors Henderson, Muzzarelli, and Toscana; Police Captain Alger; Facilities Maintenance Manager Hogan; Wastewater Manager Price; Finance Manager Richert; and City Clerk Allen.

Invocation and Pledge of Allegiance

The Invocation and Pledge of Allegiance was led by Reverend Phil Jones of Roadway Alliance Church.

Approval of General Agenda

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

Approval of Consent Agenda

Minutes

Regular Meeting Minutes - June 2, 2026

Special Meeting Minutes (Budget Ordinance 2nd Reading) - June 9, 2026

Ordinance 3rd Reading

ORDINANCE NO. 4080

AN ORDINANCE TO AMEND TABLE A.A – REQUIRED PARKING, SECTION 5 – OFF-STREET PARKING AND LOADING OF THE ZONING ORDINANCE. (PLANNING COMMISSION VOTE: 4/0)

ORDINANCE NO. 4081

AN ORDINANCE TO AMEND CHAPTER 5 OF THE GILLETTE CITY CODE TO ADOPT AND AMEND THE 2026 EDITIONS OF THE NATIONAL ELECTRIC CODE AND MAKE OTHER AMENDMENTS AS NECESSARY FOR CONTINUITY

Bills and Claims

Absolute Auto, LLC, 19.75; Agosto Holdings, LLC, 13,512.94; Alsco, 1,320.86; American Track Generations LLC, 686.15; American Welding & Gas Inc, 39.41; Ameri-Tech Equipment Company, 18,341.95; Anixter Power Solutions, 195,590.32; Architectural Specialties LLC, 4,140.53; Arrow Printing and Graphics Inc, 207.00; Associated Supply Company, 2,686.24; Baker Hughes, A Ge Company, LLC, 2,750.00; Bear Communications Inc, 1,114.00; Begg Borough Steel, LLC, 42.45; Ben Hoang, 200.00; Big Horn Tire Inc, 864.71; Bighorn Mountain Electric LLC, 210.00; Black Cat Construction LLC, 20,935.00; Black Hills Energy, 32.85; Black Hills Wyoming LLC, 4,635.75; Bloedorn Lumber Gillette, 1,870.64; Blue Cross Blue Shield of Wyoming, 84,558.67; Blue Cross Blue Shield of Wyoming, 108,513.06; Blue Cross Blue Shield of Wyoming, 120,671.66; BNSF Railway Co, 1,487.56; Bomgaars Supply, 434.85; Border States Electric, 3,699.79; Campbell County Joint Powers Fire Board, 222,000.00; Campbell County Public Land Board Complex, 214,832.97; Campbell County Sheriff, 5,100.00; Campco Federal Credit Union, 38,027.68; CBH Co-Op, 3,599.40; CenturyLink, 2,886.75; Charter Media, 1,299.00; Christopher Ringer, 588.05; City Clerk Office, 8,589.56; City of Gillette, 158.91; Cody Geeting, 200.00; Collins Communications Inc, 75.00; Corby Shields, 4,184.65; Core & Main, 62.15; Craig Furman, 75.00; Croell Inc, 722,525.80; Cummins Rocky Mountain Inc, 18,921.86; Dads Truck and Auto LLC, 125.00; Derric Culey, 150.00; DLT Solutions LLC, 741.64; Dowl LLC, 1,815.50; DRM Inc, 373,603.21; Dykman Electrical Inc, 67,101.24; Eaton Sales & Service LLC, 810.50; Edi Mendoza, 6,050.00; Employment Testing Center of Wyoming, 478.00; Energy Laboratories Inc, 162.30; Ergoflex Systems Inc, 28,914.79; Ethan Hayes, 200.00; Falcon Construction, LLC, 179,775.62; Farmer Brothers Company, 159.14; Ferguson Us Holdings, Inc, 3,311.96; First Class Auto, 5,130.56; First National Bank of Gillette, 84,998.18; First Northern Bank of Wyoming, 19,663.31; Flagshooter LLC, 338.07; Front Range Consulting, LLC, 20,250.00; Gades Sales Company Inc, 321.89; Galls, An Aramark Company, 617.50; Gillette Contractors Supply Inc, 11,717.47; Gillette Main Street, 875.00; Gillette Winnelson Company, 703.11; Goven's Farm and Ranch Supply Inc, 2,082.40; Greiner Motor Company, 2,812.27; Hawkins Inc, 27.44; HDR Engineering Inc, 18,688.05; HealthEquity, Inc., 1,647.90; HealthEquity, Inc., 966.84; HealthEquity, Inc., 4,855.48; HealthEquity, Inc., 230.75; Heritage Landscape Supply Group Inc, 390.00; HigherGround Inc, 3,880.17; Hladky Construction, 45,179.74; Homax Oil, 622.20; Hot Iron, 494,683.20; Hub International Mountain States Limited, 200.00; Interstate Engineering, Inc, 7,431.10; It Outlet Inc, 32,798.00; J. Craig Abraham, 1,650.00; Jack's Truck Center Inc, 12.20; Jason Hawk, 197.49; Jenner Equipment Co, 496.79; JLC Sign Systems Inc, 405.00; Joe

Johnson Equipment, LLC, 5,347.50; Joff Pilon, 246.84; Jose Guerrero, 12,262.50; Karen's Delivery Service, 60.00; KLJ Engineering LLC, 51,616.67; Knowbe4 Inc, 1,836.80; Long's Plumbing & Heating Inc, 1,231.75; Matcor, Inc, 9,900.00; MCM General Contractors, 124,683.43; Michael Cole, 311.21; Michael Stulken, 500.00; Midwest Connect LLC, 4,983.69; Millborn Seeds Inc, 6,380.00; Morrison Maierle Inc, 65,122.32; Nathan G Steiner, 6,329.30; Newman Signs Inc, 1,692.00; Norco Inc, 2,532.89; One Call of Wyoming Corp, 924.00; Online Information Services Inc, 337.84; Paintbrush Sewer & Drain, 5,199.56; Partsone Wyosd LLC, 2,297.32; PCA Engineering Inc, 28,312.42; Pete Lien & Sons Inc, 886.50; Plant Shack, 30,882.68; Powder River Construction, 22,800.00; Powder River Heating & Conditioning Corporation, 551.81; Pro Windmill Inc, 250.00; ProElectric Inc, 8,394.83; RDO Equipment Co, 844.89; Rms Instrument & Electrical, LLC, 9,546.86; Rotochopper Inc, 180.47; Routeware, Inc., 6,048.00; RVE, Inc, 6,026.25; Ryan Schrock, 698.00; S & S Builders, 775,399.58; Samantha Van Bolt, 100.00; Sargent Drilling Company, 131,620.03; Scott Brothers Inc, 1,356.00; Security State Bank, 26,035.95; Sherwin Williams, 58.54; Simon Contractors, 12,439.57; Simpson's Printing, 55.00; Southern Computer Warehouse, 35,049.86; State of Wyoming Office of The Attorney General, 2,115.65; Stratton Neville, 100.00; Structural Dynamics LLC, 25,427.83; Stuart C. Irby Co, 710.45; Team Laboratory Chemical, LLC, 949.00; Teamco Inc., 101,392.07; Terry Sjolín, 825.00; That Embroidery Place, 1,744.73; Thomson West, 867.73; Thunder Basin Ford LLC, 9,484.88; Traffic & Parking Control Company, 3,506.05; Traffic Signal Controls Inc, 30,425.00; Transource Truck & Equipment, 7,391.78; Trevor Johnson, 200.00; Tyler Technologies Inc, 569,741.36; UMB Bank, 108,790.30; United Central Industrial Supply Co, 26.44; Untamed Design LLC, 105.00; Van Ewing Construction, 794,386.10; Varitech Industries Inc, 812.24; Verizon Wireless, 8,985.13; Visionary Communications, 1,446.32; Warne Chemical & Equipment Co, 826.00; Waste Connections of Wyoming, 710.40; Wendy Clements, 126.20; Wesco Receivables Corp, 1,477.92; Western Stationers, 92.88; Western Stationers, 1,280.40; Western United Electric Supply Corporation, 936.59; White's Frontier Motors, 79.08; WWC Engineering, 22,860.75; Wyoming Center For Clinical Excellence, 3,400.00; Wyoming Dept Of Transportation, 2.00; Wyoming Dept Of Transportation, 2.00; Wyoming State Revenue and Tax, 108,194.46; Wyoming Water Solutions, 184.97; Xerox Corporation, 50.96; Zoho Corporation, 6,079.00

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

Approval of Conflict Claims

Council President Gross made a motion to approve Conflict Claims for Mayor Lundvall in the amount of \$816,210.09; seconded by councilmember Carsrud. Councilmembers Smith, Gross, Clary, McLeland, and Carsrud voted aye. Mayor Lundvall abstained. The motion carried.

Comments

Council

Council President Gross clarified that the Edible Prairie Project conducts annual fundraising. Gross reported on her attendance at the WAM Conference with Councilmember McLeland and Mayor Lundvall highlighting positive insights on nuclear development. Gross added that she participated in a housing initiative discussion and clarified a rumor surrounding her support for a loan regarding the Gurley Overpass.

Liaison

Councilmember McLeland reported on his attendance at the Fire Board meeting, where an agreement was approved to hire a wildfire mitigation plan consultant, noting that high levels of early seasonal fire activity are already creating overtime challenges for the fire department.

Written

City Clerk Allen summarized two written comments: Karen Wendel expressed concerns about the potential re-zoning of property located East of Gurley Avenue; Cindy MacDonald shared support of adopting Class 1 and 2 eBike Guidelines and requested suitable pathways for eBikes.

Proclamations / Presentations

Mayor Lundvall presented Durwood Hand a Dan Starks Excellence in Veteran Services Award for his dedication to serving and caring for veterans and others.

Josh Dorrell, WBC Executive Officer of Wyoming Business Council, presented a vision and mission presentation for Wyoming's future. Dorrell facilitated interactive dialogue by engaging the council members in discussion. Council members took turns articulating their specific priorities, long-term goals, and visions for the future growth and development of Gillette.

New Business

Minute Action

Council President Gross made a motion to approve a Special Event Permit, including a Street Closure on Rockpile Blvd. from 2nd to 3rd St., and an Open Container Permit, on July 4th, 2026, from 7:00 a.m. to 8:00 p.m. for a 4th of July Celebration, requested by American Legion Post #42; seconded by councilmember Carsrud. All voted aye. The motion carried.

Council President Gross made a motion to allow Gillette Rail Yard LLC to utilize their Retail Liquor License to apply for a Catering Permit in Casper, WY for a Live Music Event at Gruner Brothers Brewing on June 18-20, 2026; seconded by councilmember Carsrud. Councilmember Smith expressed concern regarding the requirement for Retail Liquor License holders to seek council approval events held out of jurisdiction. All voted aye. The motion carried.

Council President Gross made a motion to approve the Acceptance of Public Improvements for the O'Hara Drive Water Main Replacement Project, Installed by Hot Iron, Inc., in the Amount of \$836,891.45 (1% Project); seconded by councilmember McLeland. All voted aye. The motion carried.

Councilmember Clary made a motion to approve a Bid Award for the Annual Miscellaneous Electrical Service Drops to ProElectric, Inc., of Gillette, Wyoming; seconded by councilmember McLeland. Administrator Cole clarified that both this bid and the next action item utilize unit pricing proposed for the scope of work required to install new services and underground electric and fiber systems. All voted aye. The motion carried.

Councilmember Carsrud made a motion to approve a Bid Award for Annual Trenching and Boring Services to MCM General Contractors, Inc., in the Amount of \$98,122.50; seconded by councilmember Clary. All voted aye. The motion carried.

Council President Gross made a motion to approve a Quote Agreement to Advance Lining, LLC, of Belgrade, Montana in the Amount of \$58,642.62 for Lining (19) 4' Diameter Manholes (202 Vertical Feet); seconded by councilmember McLeland. All voted aye. The motion carried.

Council President Gross made a motion to approve a Professional Services Agreement with West Edge, LLC to provide Marketing Agency Services in the amount of \$84,000; seconded by councilmember McLeland. Administrator Cole explained the overall scope of the work. All voted aye. The motion carried.

Council President Gross made a motion to approve a Professional Services Agreement for the City of Gillette Unified Development Code, with Kimley-Horn, in the Amount of \$420,063.00; seconded by councilmember McLeland. All voted aye. The motion carried.

Councilmember Carsrud made a motion to approve a Cooperative Agreement Between the Wyoming Department of Transportation and the City of Gillette for the Sinclair Street Extension from Butler Spaeth Road to Miranda Avenue. (Urban Systems and 1% Project); seconded by Council President Gross. Administrator Cole stated that this will incorporate the underlying utilities into the construction. All voted aye. The motion carried.

Councilmember McLeland made a motion to Authorize City Staff to Submit an Application to the Wyoming Department of Transportation (WYDOT) FY 2027 911 Gap Funding Grant Program; seconded by councilmember Clary. All voted aye. The motion carried.

RESOLUTION NO. 2939

A RESOLUTION APPROVING AND AUTHORIZING THE FINAL PLAT OF PRONGHORN PLAZA, A RESUBDIVISION OF LOTS 1-6, BLOCK 6 OF GILLETTE TECH CENTER, PHASE 1; TO THE CITY OF GILLETTE, WYOMING, SUBJECT TO ALL PLANNING REQUIREMENTS. (PLANNING COMMISSION VOTE: 4/0)

Councilmember Carsrud made a motion to approve the foregoing Resolution; seconded by councilmember McLeland. Administrator Cole explained that the College proposed future building in their master plan in this area. Councilmembers Smith, McLeland, Carsrud, Clary, and Mayor Lundvall voted aye. Council President Gross abstained. The motion carried.

RESOLUTION NO. 2940

A RESOLUTION APPROVING AND AUTHORIZING THE RESUBDIVISION OF LOT 1D, MOUNTAIN MEADOWS SUBDIVISION, TO BE KNOWN AS LOTS 2D AND 3D OF MOUNTAIN MEADOWS SUBDIVISION; TO THE CITY OF GILLETTE, WYOMING, SUBJECT TO ALL PLANNING REQUIREMENTS. (PLANNING COMMISSION VOTE: 4/0)

Council President Gross made a motion to approve the foregoing Resolution; seconded by councilmember McLeland. Administrator Cole stated that the action item is ultimately splitting the lot into two. All voted aye. The motion carried.

Public Hearings and Considerations

Mayor Lundvall opened a Public Hearing to Consider the Gillette City Budget for FY2026-2027. Darla Cotton and Rita Mashak thanked the council for their continued support of Gillette Reproductive Health. Christy Gerrits and Heidi Kennedy thanked the council's dedication to the budget and for funding the nonprofit organizations that applied for 1% funding. Hearing no further comments, Mayor Lundvall closed the Public Hearing.

Ordinance 3rd Reading

ORDINANCE NO. 4082

AN ORDINANCE PROVIDING FOR THE ANNUAL APPROPRIATION OF MONEY FOR THE MAINTENANCE OF THE CITY OF GILLETTE, WYOMING FOR FY2026-2027

Council President Gross made a motion to approve the foregoing Ordinance on third and final reading; seconded by councilmember McLeland. Councilmember Clary declared that he will not vote in favor of passing the budget. Council members Smith, McLeland, Gross, Carsrud, and Mayor Lundvall voted aye. Councilman Clary voted nay. The motion carried.

Public Comment

Christy Gerrits expressed safety concerns regarding the increasing use of e-bikes and proposed regulations.

Kelley Boltin emphasized the need for greater transparency regarding nuclear energy initiatives.

Pat Donathan proposed the development of a senior-living subdivision as an alternative to the requested C-1 zoning change off Gurley Avenue.

Susan Clary requested discussion on the potential disadvantages of nuclear energy.

Administrator's Report

Administrator Cole reminded the public that several City Board positions are currently open. Cole added that the applications are available on the City's website and that the application deadline is this Friday. Councilmember Smith inquired whether there are any age requirements for board members.

Executive Session

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

Adjournment:

There being no further business to come before the Council, the meeting was adjourned at 8:49 p.m. The meeting can be viewed on the City's website, www.gillettewy.gov/gpa. The next regularly scheduled meeting will be held on Tuesday, July 7, 2026, in the City Hall Council Chambers.

Shay Lundvall, Mayor

(S E A L)
ATTEST:

Alicia Allen, City Clerk
Publication Date: June 23, 2026



**CITY OF GILLETTE
CITY COUNCIL**

DATE: July 7, 2026

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 07/07/2026



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
4555-ATLAS OFFICE PRODUCTS		
209848	OS INVENTORY	898.50
209849	OS INVENTORY	92.38
209850	OS INVENTORY	61.32
209851	OS INVENTORY	1,238.61
209852	OS INVENTORY	28.84
209853	OS INVENTORY	17.11
209855	OS INVENTORY	352.70
209856	OS INVENTORY	314.00
209857	OS INVENTORY	89.99
209858	OS INVENTORY	314.00
209859	OS INVENTORY	859.20
209860	OS INVENTORY	333.80
209861	OS INVENTORY	2,074.74
	VENDOR TOTAL:	6,675.19
77777-MISC ONE TIME VENDOR		
208994	REFUND OPEN CONTAINER PERMIT	50.00
208995	REFUND CATERIING FEE	50.00
	VENDOR TOTAL:	100.00
1511-NORCO INC		
209916	CUSTODIAL INVENTORY	20.20
209922	CUSTODIAL INVENTORY	563.64
209924	CUSTODIAL INVENTORY	1,018.99
209925	CUSTODIAL INVENTORY	337.76
209927	CUSTODIAL INVENTORY	318.57
209928	CUSTODIAL INVENTORY	663.04
	VENDOR TOTAL:	2,922.20
3014-UNITED CENTRAL INDUSTRIAL SUPPLY CO		
209948	CUSTODIAL INVENTORY	564.48
	VENDOR TOTAL:	564.48

Expenditure Approval Report
Check Approval Date of 07/07/2026



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2300-WESTERN STATIONERS			
	209951	OS INVENTORY	7.04
	209953	OS INVENTORY	218.88
	209954	OS INVENTORY	945.37
		VENDOR TOTAL:	1,171.29
		DIVISION TOTAL:	11,433.16
		DEPARTMENT TOTAL:	11,433.16

Expenditure Approval Report

Check Approval Date of 07/07/2026



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
3518-JO A DEDECKER		
208951	SCULPTURE CLEANING	6,000.00
	VENDOR TOTAL:	6,000.00
	DIVISION TOTAL:	6,000.00
02-ADMINISTRATION		
5555-MISC EMPLOYEE VENDOR		
208956	SUBSCRIPTION REIMBURSEMENT	125.00
	VENDOR TOTAL:	125.00
	DIVISION TOTAL:	125.00
04-SPECIAL PROJECTS		
4629-APEX MECHANICAL, LLC		
209818	CITY HALL CHILLER REPLACEMENT	68,263.25
	VENDOR TOTAL:	68,263.25
1572-ARETE DESIGN GROUP		
208940	CITY HALL RENOVATION	37,638.38
	VENDOR TOTAL:	37,638.38
1285-CAMPBELL COUNTY PUBLIC LAND BOARD COMPLEX		
208746	FY25/26 CAPITAL FUNDING REQUEST #5	170,396.95
208747	FY25/26 FUNDING MOU REQUEST #4	239,081.57
	VENDOR TOTAL:	409,478.52
1381-CITY OF GILLETTE		
209820	CITY HALL CHILLER REPLACEMENT	3,592.80
	VENDOR TOTAL:	3,592.80
1864-FIRST NATIONAL BANK OF GILLETTE		
209814	COUNCIL OF COMMUNITY SERVICE R	17,859.27
209817	COUNCIL OF COMMUNITY SERVICE R	15,694.45
	VENDOR TOTAL:	33,553.72
1560-HLADKY CONSTRUCTION		
209813	COUNCIL OF COMMUNITY SERVICE R	339,326.20
209816	COUNCIL OF COMMUNITY SERVICE R	298,194.45
	VENDOR TOTAL:	637,520.65

Expenditure Approval Report

Check Approval Date of 07/07/2026



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
3892-SQUARE GROVE LLC			
	209938	FINANACE * DESK * MATT	24,767.00
	209939	ENGINEERING * ADDITIONAL FURNITURE * MATT	5,444.00
	209940	ENGINEERING * PA/MISC * MATT	3,180.00
	209941	ENGINEERING * CITY ATTORNEY * MATT	21,020.00
VENDOR TOTAL:			54,411.00
DIVISION TOTAL:			1,244,458.32
DEPARTMENT TOTAL:			1,250,583.32

Expenditure Approval Report

Check Approval Date of 07/07/2026



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
2583-BEST BEST & KRIEGER LLP			
	208767	CHARTER RENEWAL	1,259.50
		VENDOR TOTAL:	1,259.50
		DIVISION TOTAL:	1,259.50
		DEPARTMENT TOTAL:	1,259.50

Expenditure Approval Report

Check Approval Date of 07/07/2026



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
5143-RYAN SCHROCK			
	208829	DRUG AND ALCOHOL TESTING	542.00
		VENDOR TOTAL:	542.00
1804-SIMPSON'S PRINTING			
	208830	PD TRADING CARDS	115.00
		VENDOR TOTAL:	115.00
4305-STERLING INFOSYSTEMS, INC			
	208694	BACK GROUND CHECKS	1,522.21
		VENDOR TOTAL:	1,522.21
		DIVISION TOTAL:	2,179.21
21-SAFETY			
1858-FIREMASTER DEPT 1019			
	208949	RECHARGE FIRE EXTINGUISHER	70.25
		VENDOR TOTAL:	70.25
		DIVISION TOTAL:	70.25
		DEPARTMENT TOTAL:	2,249.46

Expenditure Approval Report

Check Approval Date of 07/07/2026



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
2300-WESTERN STATIONERS		
209952	FINANCE * CALCULATOR * RAMSEY	235.29
	VENDOR TOTAL:	235.29
	DIVISION TOTAL:	235.29
26-CUSTOMER SERVICE		
1381-CITY OF GILLETTE		
208928	PETTY CASH REIMBURSEMENT 6/25/26	82.21
	VENDOR TOTAL:	82.21
1395-COLLECTION PROFESSIONALS GILLETTE		
208766	MAY 2026 COLLECTIONS	923.33
	VENDOR TOTAL:	923.33
5215-MIDWEST CONNECT LLC		
208690	PRINT & MAIL SERVICES 6/1-15/26	2,245.37
208691	POSTAGE	2,848.64
208692	POSTAGE	7,500.00
	VENDOR TOTAL:	12,594.01
	DIVISION TOTAL:	13,599.55
34-INFORMATION TECHNOLOGY		
2944-ADOBE SYSTEMS INC		
208821	ADDITIONAL ADOBE LICENSES	861.31
	VENDOR TOTAL:	861.31
4893-ADVANCED NETWORK MANAGEMENT INC		
209837	VMWARE	57,600.00
209838	FIRE DEPARTMENT SFP & APS	2,685.58
	VENDOR TOTAL:	60,285.58
4556-CARAHSOFT TECHNOLOGY CORP.		
209869	IT * BENTLEY OPENFLOWS * MIKE P	15,416.00
	VENDOR TOTAL:	15,416.00
1358-CENTURYLINK		
208920	LONG DISTANCE SERVICE	127.91
	VENDOR TOTAL:	127.91

Expenditure Approval Report

Check Approval Date of 07/07/2026



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
34-INFORMATION TECHNOLOGY		
2625-CHARTER MEDIA		
208921	INTERNET SERVICE	1,299.00
	VENDOR TOTAL:	1,299.00
3860-COMMUNICATION TECHNOLOGIES INC		
208915	DISPATCH STATION 4 RADIO CONSOLE INSTALL	3,353.70
	VENDOR TOTAL:	3,353.70
5199-DEREK ELLIS		
209909	IT * ADDITIONAL AVIGILON LICENSES * MIKE P	600.00
	VENDOR TOTAL:	600.00
4398-DICTATIONSTORE.COM		
208916	SPEECHLIVE DICTATION FOR GENERAL PD	15,120.00
	VENDOR TOTAL:	15,120.00
5005-DRONESENSE INC.		
208818	DRONESENSE	12,800.00
	VENDOR TOTAL:	12,800.00
3984-KASEYA US LLC		
208822	UNIFIED BACKUP	1.81
	VENDOR TOTAL:	1.81
1313-MOTOROLA		
208918	RAPID NOTIFICATION INSTALLATION	3,086.00
208919	RAPID NOTIFICATION	17,163.56
	VENDOR TOTAL:	20,249.56
2070-SOUTHERN COMPUTER WAREHOUSE		
209935	FIRE DEPARTMENT SWITCHS & WIRELESS APS	508.50
209936	FIRE DEPARTMENT SWITCHS & WIRELESS APS	6,044.85
209937	FIRE DEPARTMENT SWITCHS & WIRELESS APS	1,828.06
	VENDOR TOTAL:	8,381.41
1748-THAT EMBROIDERY PLACE		
208917	UNIFORM SHIRTS	95.76
	VENDOR TOTAL:	95.76

Expenditure Approval Report
Check Approval Date of 07/07/2026



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
34-INFORMATION TECHNOLOGY			
5139-THIRDLINE, INC			
	208820	THIRDLINE	9,663.00
		VENDOR TOTAL:	9,663.00
2222-VERIZON WIRELESS			
	208817	AVL DATA	1,876.63
	208922	CELLULAR SERVICE	8,882.38
		VENDOR TOTAL:	10,759.01
		DIVISION TOTAL:	159,014.05
		DEPARTMENT TOTAL:	172,848.89

Expenditure Approval Report

Check Approval Date of 07/07/2026



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1101-B & H PHOTO VIDEO PRO-AUDIO			
	209862	POLYGRAPH MIC UPGRADES	416.80
		VENDOR TOTAL:	416.80
4481-BALCO UNIFORM CO., INC			
	208836	NAMETAPE	16.00
		VENDOR TOTAL:	16.00
5030-BRINC DRONES, INC.			
	208769	LEMUS 2 DRONE	15,914.00
		VENDOR TOTAL:	15,914.00
1339-CDW GOVERNMENT INC			
	209871	IT * MOBILE COMMAND TRAILER STARLINK * MIKE P	2,914.42
		VENDOR TOTAL:	2,914.42
1381-CITY OF GILLETTE			
	208928	PETTY CASH REIMBURSEMENT 6/25/26	60.49
		VENDOR TOTAL:	60.49
5134-COURTNEY LORRAINE FULGINITI			
	208770	DUI BLOOD DRAW	75.00
	208837	DUI BLOOD DRAW	75.00
		VENDOR TOTAL:	150.00
2646-INDUSTRIAL PRODUCTS MFG INC			
	209933	PD * AMMO * JAY	11,114.00
	209934	PD * AMMO * JAY	457.80
		VENDOR TOTAL:	11,571.80
2159-JANE STEARNS M.S. LPC			
	208771	PD COUNSELING	500.00
		VENDOR TOTAL:	500.00
5190-LARAMIE PEAK MOTORS LLC			
	209967	VM - NEW 4WD POLICE RESPONDER CREW CAB PICKUP	48,643.00
		VENDOR TOTAL:	48,643.00

Expenditure Approval Report
Check Approval Date of 07/07/2026



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
55555-MISC EMPLOYEE VENDOR			
208963	FY25/26 BOOT ALLOWANCE		114.19
208964	FY25/26 EQUIPMENT REIMBURSEMENT		486.39
208965	FY25/26 EQUIPMENT REIMBURSEMENT		500.00
208966	FY25/26 EQUIPMENT REIMBURSEMENT		500.00
208967	FY25/26 EQUIPMENT REIMBURSEMENT		101.49
208968	FY25/26 EQUIPMENT REIMBURSEMENT		115.69
208969	FY25/26 EQUIPMENT REIMBURSEMENT		500.00
208970	FY25/26 EQUIPMENT REIMBURSEMENT		110.75
208971	FY25/26 EQUIPMENT REIMBURSEMENT		500.00
208972	FY25/26 EQUIPMENT REIMBURSEMENT		500.00
208973	FY25/26 EQUIPMENT REIMBURSEMENT		500.00
208974	FY25/26 EQUIPMENT REIMBURSEMENT		418.98
208975	FY25/26 EQUIPMENT REIMBURSEMENT		107.27
208976	FY25/26 EQUIPMENT REIMBURSEMENT		87.56
208977	FY25/26 EQUIPMENT REIMBURSEMENT		56.98
208978	FY25/26 EQUIPMENT REIMBURSEMENT		235.51
208979	FY25/26 EQUIPMENT REIMBURSEMENT		500.00
208980	FY25/26 EQUIPMENT REIMBURSEMENT		218.32
208981	FY25/26 EQUIPMENT REIMBURSEMENT		163.66
208982	FY25/26 EQUIPMENT REIMBURSEMENT		226.71
208983	FY25/26 EQUIPMENT REIMBURSEMENT		178.74
208984	FY25/26 EQUIPMENT REIMBURSEMENT		250.00
208985	FY25/26 EQUIPMENT REIMBURSEMENT		268.21
208986	FY25/26 EQUIPMENT REIMBURSEMENT		136.49
208987	FY25/26 EQUIPMENT REIMBURSEMENT		500.00
208988	FY25/26 EQUIPMENT REIMBURSEMENT		78.73
208989	FY25/26 EQUIPMENT REIMBURSEMENT		23.66
208990	FY25/26 EQUIPMENT REIMBURSEMENT		52.49
208991	FY25/26 EQUIPMENT REIMBURSEMENT		31.00

Expenditure Approval Report

Check Approval Date of 07/07/2026



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
55555-MISC EMPLOYEE VENDOR		
208992	FY25/26 BOOT ALLOWANCE	200.00
208993	FY25/26 EQUIPMENT REIMBURSEMENT	83.49
	VENDOR TOTAL:	7,746.31
1804-SIMPSON'S PRINTING		
208830	PD TRADING CARDS	115.00
	VENDOR TOTAL:	115.00
4256-VITAL RECORDS HOLDINGS, LLC		
208855	SHREDDING	831.16
	VENDOR TOTAL:	831.16
4865-WYOMING CENTER FOR CLINICAL EXCELLENCE		
208772	PD COUNSELING	200.00
208773	PD COUNSELING	200.00
208774	PD COUNSELING	300.00
208775	PD COUNSELING	200.00
208776	PD COUNSELING	300.00
208777	PD COUNSELING	300.00
208778	PD COUNSELING	200.00
208779	PD COUNSELING	200.00
208780	PD COUNSELING	200.00
208781	PD COUNSELING	200.00
208782	PD COUNSELING	200.00
208783	PD COUNSELING	200.00
	VENDOR TOTAL:	2,700.00
	DIVISION TOTAL:	91,578.98
42-VOCA/VAWA		
1381-CITY OF GILLETTE		
208928	PETTY CASH REIMBURSEMENT 6/25/26	54.51
	VENDOR TOTAL:	54.51
	DIVISION TOTAL:	54.51

Expenditure Approval Report
Check Approval Date of 07/07/2026



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
45-ANIMAL SHELTER		
1572-ARETE DESIGN GROUP		
208939	ANIMAL CONTROL BUILDING ADDITION	3,086.98
	VENDOR TOTAL:	3,086.98
	DIVISION TOTAL:	3,086.98
	DEPARTMENT TOTAL:	94,720.47

Expenditure Approval Report
Check Approval Date of 07/07/2026



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
33-CITY HALL BUILDING MAINTENANCE			
1040-ALSCO			
	208614	RUG CLEANING	22.92
	208615	RUG CLEANING	53.53
	208616	RUG CLEANING	71.33
	208621	RUG CLEANING	22.92
	208622	RUG CLEANING	45.98
	208623	RUG CLEANING	53.53
	208625	RUG CLEANING	71.33
	208631	RUG	22.92
	208632	RUG CLEANING	45.98
	208633	RUG CLEANING	53.53
	208635	RUG CLEANING	71.33
	208636	RUG CLEANING	71.33
	208642	RUG CLEANING	22.92
	208935	RUG CLEANING	45.98
	208936	RUG CLEANING	53.53
	208942	RUG CLEANING	71.33
	208944	RUG CLEANING	22.92
		VENDOR TOTAL:	823.31
1077-ARCHITECTURAL SPECIALTIES LLC			
	208840	DOOR HANDSET AT ANIMAL CONTROL	140.98
		VENDOR TOTAL:	140.98
5204-CORBY SHIELDS			
	208872	HVAC PM & REPAIR AT CITY WEST	4,414.98
		VENDOR TOTAL:	4,414.98
1511-NORCO INC			
	208823	CUSTODIAL SUPPLIES AT CITY HALL	57.60
	208824	CUSTODIAL SUPPLIES AT CITY HALL	58.67
		VENDOR TOTAL:	116.27

Expenditure Approval Report

Check Approval Date of 07/07/2026



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
33-CITY HALL BUILDING MAINTENANCE		
3690-PRO WINDMILL INC		
208835	PEST SPRAYING AT CITY HALL, CITY WEST, WAREHOUSE	175.00
	VENDOR TOTAL:	175.00
	DIVISION TOTAL:	5,670.54
50-PUBLIC WORKS ADMIN		
4148-TERRY SJOLIN		
209810	SCHEDULING FOR THE FIELDS	1,050.00
	VENDOR TOTAL:	1,050.00
	DIVISION TOTAL:	1,050.00
51-PARKS		
1040-ALSCO		
208619	UNIFORM CLEANING	75.08
208628	UNIFORM CLEANING	75.08
208639	UNIFORM CLEANING	75.08
	VENDOR TOTAL:	225.24
2485-CAMPBELL COUNTY WEED AND PEST		
208831	MOSQUITO ABATEMENT	6,600.44
	VENDOR TOTAL:	6,600.44
5116-DANNY WESTERVELT		
208865	REPAIRS TO MAINLINE & LATERAL LEAKS IN IRRIGATION	800.00
208866	WELD FRISBEE GOLF BASKET AT DALBEY PARK	150.00
	VENDOR TOTAL:	950.00
1910-OVERHEAD DOOR CO OF GILLETTE		
208873	REPLACE DOOR AT DALBEY PARK	620.00
	VENDOR TOTAL:	620.00
1919-PAINTBRUSH SEWER & DRAIN		
208871	PORTA TOILETS	13,989.83
	VENDOR TOTAL:	13,989.83

Expenditure Approval Report

Check Approval Date of 07/07/2026



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
2124-RECREATION SUPPLY COMPANY INC		
209932	PARKS * PUMP * ECSC * NICK	5,733.12
	VENDOR TOTAL:	5,733.12
5244-TIMOTHY STEWART		
208929	BACKFLOW REPAIRS	1,140.73
208930	BACKFLOW PREVENTER	1,072.87
	VENDOR TOTAL:	2,213.60
2400-WYOMING WATER SOLUTIONS		
208867	WATER AT ECSC	28.00
208868	WATER AT DALBEY PARK	28.00
208869	WATER AT ECSC	14.00
	VENDOR TOTAL:	70.00
	DIVISION TOTAL:	30,402.23
54-STREETS		
1040-ALSCO		
208617	UNIFORM CLEANING	70.19
208626	UNIFORM CLEANING	70.19
208637	UNIFORM CLEANING	70.19
	VENDOR TOTAL:	210.57
5186-FALCON CONSTRUCTION, LLC		
208826	PREPPED AND POURED CONCRETE ON GILLETTE AVE	11,550.00
208827	CURB AND GUTTER W 4J	3,600.00
208828	STREET PATCH	5,735.00
	VENDOR TOTAL:	20,885.00
4239-JOSE GUERRERO		
208856	SEWER CLEANING	2,080.00
208857	SEWER CLEANING	1,855.00
208858	SEWER CLEANING	4,235.00
208859	SEWER CLEANING	2,080.00

Expenditure Approval Report

Check Approval Date of 07/07/2026



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
4239-JOSE GUERRERO		
208860	SEWER CLEANING	1,855.00
208861	SEWER CLEANING	4,532.50
208862	SEWER CLEANING	3,412.50
208946	SEWER CLEANING	6,562.50
	VENDOR TOTAL:	26,612.50
1897-ONE CALL OF WYOMING COPR		
209807	ONE-CALL OF WYOMING	278.51
	VENDOR TOTAL:	278.51
1919-PAINTBRUSH SEWER & DRAIN		
208947	PORTA TOILETS	530.00
	VENDOR TOTAL:	530.00
2035-POWDER RIVER ENERGY CORPORATION		
208646	ELECTRIC - SIGN LIGHTING HWY 14/16	44.16
208647	ELECTRIC - SIGN LIGHTING HWY 50	42.90
208648	ELECTRIC - WELCOME TO GILLETTE SIGN ON SHWY 59	46.58
	VENDOR TOTAL:	133.64
2120-RAZOR CITY RENTAL		
208854	BLADES	81.44
	VENDOR TOTAL:	81.44
1802-SIMON CONTRACTORS		
208825	3/8" TYPE C CHIPS	570.84
208948	MISC ROCK	384.00
	VENDOR TOTAL:	954.84
	DIVISION TOTAL:	49,686.50
	DEPARTMENT TOTAL:	86,809.27

Expenditure Approval Report

Check Approval Date of 07/07/2026



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
2406-XEROX CORPORATION		
208834	COPIER METER USAGE	50.96
	VENDOR TOTAL:	50.96
	DIVISION TOTAL:	50.96
61-BUILDING INSPECTION		
3827-TAMI WALDNER		
208875	BOE MEETING	135.00
	VENDOR TOTAL:	135.00
	DIVISION TOTAL:	135.00
62-TRAFFIC SAFETY		
1616-EJ COLLINS, PE		
208941	PAVEMENT MARKINGS	169,210.00
	VENDOR TOTAL:	169,210.00
4228-RMS INSTRUMENT & ELECTRICAL, LLC		
208680	CHANGED RFB BATTERIES AT VARIOUS LOCATIONS	760.00
208682	SIGNAL MAINTENANCE SHONSHONE & EZNI	1,554.00
208683	SCHOOL SIGNS FOR CCHS TRAFFIC CONTROL	380.00
208684	REMOVE AND REPLACE LOCATION OF COUNTERS	570.00
208686	CHANGED OUT LED'S AT VARIOUS SIGNAL AND RADAR SIGN	1,140.00
208689	NEW LIGHTED STOP SIGN GURLEY/KLUVER	285.00
	VENDOR TOTAL:	4,689.00
3892-SQUARE GROVE LLC		
209942	TRAFFIC * WARDROBE * TY	753.00
	VENDOR TOTAL:	753.00
	DIVISION TOTAL:	174,652.00
	DEPARTMENT TOTAL:	174,837.96

Expenditure Approval Report

Check Approval Date of 07/07/2026



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
65-PUBLIC AFFAIRS DEPARTMENT		
31-CITY CLERK/PRINT SHOP		
4555-ATLAS OFFICE PRODUCTS		
209854	Paper and Supplies (For Dual Spectrum Process Copy	1,349.73
	VENDOR TOTAL:	1,349.73
1381-CITY OF GILLETTE		
208928	PETTY CASH REIMBURSEMENT 6/25/26	51.00
	VENDOR TOTAL:	51.00
1482-NEWS RECORD		
208743	MAY 2026 LEGAL ADVERTISING	6,578.85
	VENDOR TOTAL:	6,578.85
4256-VITAL RECORDS HOLDINGS, LLC		
208855	SHREDDING	1,477.63
	VENDOR TOTAL:	1,477.63
	DIVISION TOTAL:	9,457.21
32-JUDICIAL		
4003-MICHAEL STULKEN		
208950	DEFENSE ATTORNEY	500.00
	VENDOR TOTAL:	500.00
	DIVISION TOTAL:	500.00
65-PUBLIC AFFAIRS ADMINISTRATION		
1482-NEWS RECORD		
208742	MAY 2026 ADVERTISING	2,111.25
	VENDOR TOTAL:	2,111.25
	DIVISION TOTAL:	2,111.25
	DEPARTMENT TOTAL:	12,068.46
	FUND TOTAL:	1,806,810.49

Expenditure Approval Report
Check Approval Date of 07/07/2026



	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
5075-CALIFORNIA SENSOR CORPORATION			
	209822	CENTRAL CONTROL * SERVICE AGRE	6,250.00
		VENDOR TOTAL:	6,250.00
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE			
	208765	1% OPTIONAL TAX SURVEY	21,180.00
		VENDOR TOTAL:	21,180.00
1381-CITY OF GILLETTE			
	209812	ANTELOPE VALLEY PLAYGROUND REN	2,090.24
		VENDOR TOTAL:	2,090.24
5186-FALCON CONSTRUCTION, LLC			
	209811	ANTELOPE VALLEY PLAYGROUND REN	39,714.47
		VENDOR TOTAL:	39,714.47
1450-HDR ENGINEERING INC			
	209833	MADISON LINE CATHODIC PROTECTI	585.00
		VENDOR TOTAL:	585.00
1958-PCA ENGINEERING INC			
	209828	2026 CHIP SEAL PROJECT	393.75
		VENDOR TOTAL:	393.75
4228-RMS INSTRUMENT & ELECTRICAL, LLC			
	208685	REMOVE & REPLACE BATTERY BACKUP BOXELDER/HOSPITALI	3,246.61
		VENDOR TOTAL:	3,246.61
2363-WWC ENGINEERING			
	209823	2025 ALLEY PROJECT	13,587.75
	209824	2025 ALLEY PROJECT	7,594.50
	209826	OVERDALE/OREGON SURFACING PROJ	457.50
	209827	OVERDALE/OREGON SURFACING PROJ	3,385.50
	209829	RC RANCH N MILL AND OVERLAY	1,372.50
		VENDOR TOTAL:	26,397.75
		DIVISION TOTAL:	99,857.82
		DEPARTMENT TOTAL:	99,857.82
		FUND TOTAL:	99,857.82

Expenditure Approval Report

Check Approval Date of 07/07/2026



Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1684-DRM INC		
208693	PHASE III FIBER	27,258.00
	VENDOR TOTAL:	27,258.00
1250-FIRST AMERICAN TITLE		
208842	TITLE 5110 HANNUM ROAD	250.00
208843	TITLE 5901 HANNUM ROAD	250.00
208844	TITLE 1570 GARMAN COURT	250.00
208845	TITLE 1471 GARMAN COURT	250.00
208846	TITLE 2 RCS COURT	250.00
208847	TITLE 4864 NORTH HIGHWAY 14/16	250.00
208849	TITLE 8 RCS COURT	250.00
208850	TITLE RANGELAND	450.00
	VENDOR TOTAL:	2,200.00
1450-HDR ENGINEERING INC		
209833	MADISON LINE CATHODIC PROTECTI	1,751.25
	VENDOR TOTAL:	1,751.25
	DIVISION TOTAL:	31,209.25
	DEPARTMENT TOTAL:	31,209.25
	FUND TOTAL:	31,209.25

Expenditure Approval Report

Check Approval Date of 07/07/2026



Invoice Number		Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
208483		UE 19670 907 8TH	0.04
		VENDOR TOTAL:	0.04
		DIVISION TOTAL:	0.04
		DEPARTMENT TOTAL:	0.04

Expenditure Approval Report

Check Approval Date of 07/07/2026



	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
4555-ATLAS OFFICE PRODUCTS			
	209854	Paper and Supplies (For Dual Spectrum Process Copy	349.93
		VENDOR TOTAL:	349.93
1482-NEWS RECORD			
	208743	MAY 2026 LEGAL ADVERTISING	2,043.30
		VENDOR TOTAL:	2,043.30
2406-XEROX CORPORATION			
	208698	COPIER METER USAGE	43.95
		VENDOR TOTAL:	43.95
		DIVISION TOTAL:	2,437.18
		DEPARTMENT TOTAL:	2,437.18
		FUND TOTAL:	2,437.22

Expenditure Approval Report
Check Approval Date of 07/07/2026



Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
208494	UE 11120 3201 ECHETA	103.62
	VENDOR TOTAL:	103.62
	DIVISION TOTAL:	103.62
	DEPARTMENT TOTAL:	103.62

Expenditure Approval Report
Check Approval Date of 07/07/2026



Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
208618	UNIFORM CLEANING	11.05
208627	UNIFORM CLEANING	11.05
208638	UNIFORM CLEANING	11.05
208943	UNIFORM CLEANING	11.05
	VENDOR TOTAL:	44.20
3894-CAMPBELL COUNTY LANDFILL		
208839	MAY 2026 LANDFILL CHARGES	80,682.00
	VENDOR TOTAL:	80,682.00
2303-WESTERN WASTE SOLUTIONS INC		
208852	RECYCLING	5,870.00
208853	3 YARD DUMPSTER	97.00
	VENDOR TOTAL:	5,967.00
	DIVISION TOTAL:	86,693.20
	DEPARTMENT TOTAL:	86,693.20
	FUND TOTAL:	86,796.82

Expenditure Approval Report
Check Approval Date of 07/07/2026



	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
4837-120 WATER AUDIT INC			
	208754	LCRM SAMPLING	14,519.30
		VENDOR TOTAL:	14,519.30
1197-BORDER STATES ELECTRIC			
	209865	WATER - MILWAUKEE * HOWARD	698.00
		VENDOR TOTAL:	698.00
2852-CORE & MAIN			
	208752	PARTS	231.00
	209965	WATER - SENSUS METERS/MADISON * ELI	7,234.32
		VENDOR TOTAL:	7,465.32
1792-ENERGY LABORATORIES INC			
	208701	TESTING	1,275.00
	208702	TESTING	2,819.40
	208879	TESTING	17.40
	208880	TESTING	76.00
	208881	TESTING	34.50
		VENDOR TOTAL:	4,222.30
2028-FERGUSON ENTERPRISES LLC #3325			
	209906	RETURN	-524.44
		VENDOR TOTAL:	-524.44
5205-FERGUSON US HOLDINGS, INC			
	209898	WATER - BLADDER REPLACEMENT * ELI	23,166.67
	209902	WATER * 30" MADISON * COOPER	9,809.47
		VENDOR TOTAL:	32,976.14
1422-GILLETTE CONTRACTORS SUPPLY INC			
	209872	WATER * BACKFLOW * ELI	1,518.21
	209874	WATER - SPECTRA PRECISION * BRANDON L	2,806.97
	209879	WATER - MILWAUKEE * HOWARD	1,356.99
	209890	WATER - DRILL * RICK	182.12
	209963	WATER - TOOLS * MIKE J	359.70

Expenditure Approval Report

Check Approval Date of 07/07/2026



Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1422-GILLETTE CONTRACTORS SUPPLY INC		
209964	WATER * OPERATING NUT * BRANDON	55.24
	VENDOR TOTAL:	6,279.23
1991-HACH COMPANY		
208749	COLORIMETER	678.20
	VENDOR TOTAL:	678.20
4895-HD SUPPLY INC		
208751	CHEMICALS	491.13
	VENDOR TOTAL:	491.13
1450-HDR ENGINEERING INC		
209821	30" MADISION TRANSMISSION LINE	11,671.00
	VENDOR TOTAL:	11,671.00
1589-HOT IRON		
208755	REPAIR WATER LEAK ON JAY HAWKER CT	38,163.50
	VENDOR TOTAL:	38,163.50
1767-JOE'S PLUMBING & HEATING INC		
208750	INSTALL NEW 3/4" METER YOLK TO REPLACE DAMAGED ONE	225.00
	VENDOR TOTAL:	225.00
55555-MISC EMPLOYEE VENDOR		
208957	TRAVEL REIMBURSEMENT	171.34
208958	TRAVEL REIMBURSEMENT	103.82
	VENDOR TOTAL:	275.16
1897-ONE CALL OF WYOMING COPR		
209807	ONE-CALL OF WYOMING	278.51
	VENDOR TOTAL:	278.51
2005-PETE LIEN & SONS INC		
208756	CONCRETE	1,378.00
208757	CONCRETE	1,560.00
208758	CONCRETE	743.50
	VENDOR TOTAL:	3,681.50

Expenditure Approval Report
Check Approval Date of 07/07/2026



Invoice Number		Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
2035-POWDER RIVER ENERGY CORPORATION			
	208649	ELECTRIC - FORCE RD STORAGE BLDG	116.47
	208650	ELECTRIC - CPS #2	56.83
	208651	ELECTRIC - CPS #3	50.83
	208652	ELECTRIC - MADISON REHAB CPS #4	45.22
	208653	ELECTRIC - MADISON REHAB CPS #7	54.21
	208654	ELECTRIC - BENNOR ESTATES	77.33
	208655	ELECTRIC - OVERBROOK	66.11
	208656	ELECTRIC - RAFTER D	71.82
	208657	ELECTRIC - SOUTHFORK	46.09
	208658	ELECTRIC - COOK RD	83.32
	208659	ELECTRIC - FORCE RD JOINT POWERS BOARD	44.64
	208660	ELECTRIC - SERVICE CONTROL BUILDING	67.95
	208661	ELECTRIC - 8 MILE WATER SYSTEM	50.25
	208662	ELECTRIC - ROZET RANCHETTES WATER SYSTEM	55.38
	208663	ELECTRIC - WATER CONTROL BUILDING MEADOW SPRINGS	98.70
	208664	ELECTRIC - WATER CONTROL BUILDING AMERICAN RD	189.80
	208665	ELECTRIC - WATER CONTROL BUILDING FREEDOM HILLS	85.07
	208666	ELECTRIC - WATER CONTROL BLDG RED TAIL/FOX TAIL	85.65
		VENDOR TOTAL:	1,345.67
3690-PRO WINDMILL INC			
	208759	PEST SPRAYING AT ROZET CONTROL BUILDING	115.00
	208760	PEST SPRAYING AT DONKEY CREEK PUMP STATION #2	175.00
	208761	PEST SPRAYING AT ROZET CONTROL BUILDING	115.00
	208762	PEST SPRAYING AT DONKEY CREEK PUMP STATION #2	175.00
	208763	PEST SPRAYING AT MADISON PUMP STATION	250.00
		VENDOR TOTAL:	830.00
4997-PVS DX INC			
	208703	CHEMICALS	8,136.45
		VENDOR TOTAL:	8,136.45

Expenditure Approval Report

Check Approval Date of 07/07/2026



Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
2554-QUALITY AGG AND CONSTRUCTION INC		
208700	FILL DIRT, J-BASE, 1" CLEAN, RIP RAP 3" TO 5"	2,736.90
	VENDOR TOTAL:	2,736.90
4228-RMS INSTRUMENT & ELECTRICAL, LLC		
208681	E-TRANSFER SWITCH & GEN PSS #3	5,688.58
	VENDOR TOTAL:	5,688.58
2152-ROCKY MOUNTAIN HOIST SERVICE		
208877	ANNUAL HOIST INSPECITONS PS #1, MADISON, DONKEY CR	2,472.00
	VENDOR TOTAL:	2,472.00
1802-SIMON CONTRACTORS		
208699	ROAD BASE	1,739.90
208753	ROAD BASE	3,176.50
	VENDOR TOTAL:	4,916.40
1748-THAT EMBROIDERY PLACE		
208878	WATER SHIRTS	396.00
	VENDOR TOTAL:	396.00
	DIVISION TOTAL:	147,621.85
77-SWIMMING POOL		
1858-FIREMASTER DEPT 1019		
208876	FIRE EXTIGUISHER MAINTENANCE	26.00
	VENDOR TOTAL:	26.00
1999-HAWKINS INC		
208748	CHEMICALS	5,682.66
208764	CHEMICALS	3,619.72
	VENDOR TOTAL:	9,302.38
2124-RECREATION SUPPLY COMPANY INC		
209931	POOL * VACUUM * GREG	7,099.00
	VENDOR TOTAL:	7,099.00
	DIVISION TOTAL:	16,427.38
	DEPARTMENT TOTAL:	164,049.23

Expenditure Approval Report
Check Approval Date of 07/07/2026



	FUND TOTAL:	164,049.23
--	--------------------	-------------------

Expenditure Approval Report

Check Approval Date of 07/07/2026



Invoice Number		Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
	208484	UE 17589 2629 LEDOUX	0.02
	208485	UE 35386 715 EXPRESS	33.34
	208486	UE 35308 713 EXPRESS	33.86
	208487	UE 35292 709 EXPRESS	35.94
	208488	UE 35084 701 EXPRESS	43.97
	208489	UE 14254 602 LARAMIE	0.01
	208490	UE 35282 709 EXPRESS	33.23
	208491	UE 35366 715 EXPRESS	33.76
	208492	UE 17694 1433 EAGLES NEST	190.02
	208493	UE 18080 1001 STANLEY	92.14
	208495	UE 15392 18 CONSTITUTION	132.73
	208496	UE 14240 602 LARAMIE	95.35
	208497	UE 3376 302 BOXELDER	11.77
	208498	UE 11328 805 MOUNTAIN VIEW	138.87
	208499	UE 24364 1801 WARLOW	186.63
	208500	UE 35286 709 EXPRESS	19.71
	208501	UE 10142 608 OVERDALE	196.50
	208502	UE 39972 1924 HARVEST MOON	105.61
	208503	UE 32638 4526 RUNNING W	46.20
	208504	UE 7838 1105 BEAVER	129.78
	208505	UE 11368 811 MOUNTAIN VIEW	197.33
	208506	UE 15248 56 CONSTITUTION	237.50
	208507	UE 16002 501 MILLS	174.58
	208508	UE 39036 2300 SAMMYE	94.32
	208509	UE 25520 1020 COUNTRY CLUB	119.56
	208510	UE 32722 4528 RUNNING W	176.90
	208511	UE 17641 2633 LEDOUX	139.96
	208512	UE 32500 4520 RUNNING W	0.63
	208513	UE 6468 703 VIVIAN	141.29

Expenditure Approval Report

Check Approval Date of 07/07/2026



Invoice Number		Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
208514	UE 9148 103 7TH		122.88
208515	UE 6372 708 VIVIAN		163.78
208516	UE 19937 2711 RAPID		114.28
208517	UE 11398 811 MOUNTAIN VIEW		139.60
208518	UE 3750 201 BOXELDER		217.59
208519	UE 12882 3414 FOOTHILLS		192.41
208520	UE 27360 1001 DESERT HILLS		187.82
208521	UE 38068 804 MOUNTAIN VIEW		49.97
208522	UE 3414 405 BOXELDER		67.02
208523	UE 3088 434 PRAIRIEVIEW		169.93
208524	UE 11594 2400 FOOTHILLS		267.65
208525	UE 18838 1035 GURLEY		255.05
208526	UE 33716 824 GURLEY		59.79
208527	UE 18182 902 CHURCH		184.80
208528	UE 3694 201 BOXELDER		223.10
208529	UE 3776 201 BOXELDER		155.28
208530	UE 9036 401 6TH		154.85
208531	UE 11564 2404 FOOTHILLS		180.62
208532	UE 39984 1922 HARVEST MOON		112.04
208533	UE 11598 2400 FOOTHILLS		376.94
208534	UE 25530 1020 COUNTRY CLUB		6.59
208535	UE 31512 3805 BLUE		103.96
208536	UE 35558 1062 COUNTRY CLUB		167.77
208537	UE 15802 1504 DENVER		142.93
208538	UE 10152 600 OVERDALE		215.84
208539	UE 32620 4524 RUNNING W		225.44
208540	UE 11072 3201 ECHETA		211.83
208541	UE 4404 2309 EMERSON		89.65
208542	UE 35342 713 EXPRESS		254.71

Expenditure Approval Report

Check Approval Date of 07/07/2026



Invoice Number		Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
	208543	UE 35394 715 EXPRESS	244.09
	208558	UE 40074 2505 LEDOUX	13.08
	208559	UE 32722 4528 RUNNING W	118.33
	208560	UE 20581 7129 ROBIN	56.38
	208561	UE 32620 4524 RUNNING W	74.56
	208562	UE 6270 502 VIVIAN	8.89
	208563	UE 33516 820 GURLEY	61.98
	208564	UE 18772 1007 SANTEE	111.75
	208565	UE 5414 2808 ELDER	149.18
	208566	UE 35360 715 EXPRESS	136.15
	208567	UE 17696 1433 EAGLES NEST	131.37
	208568	UE 17422 1305 O'HENRY	203.21
	208569	UE 18984 924 6TH	68.26
	208570	UE 37080 3711 RED LODGE	108.23
	208571	UE 40094 2505 LEDOUX	137.08
	208572	UE 41316 551 KILKENNY	12.15
	208573	UE 20701 8601 PTARMIGAN	162.45
	208574	UE 20703 8601 PTARMIGAN	72.93
	208575	UE 20698 8601 PTARMIGAN	150.67
	208576	UE 24892 430 OREGON	190.21
	208577	UE 16795 5441 SWANSON	316.52
	208578	UE 32524 4520 RUNNING W	133.18
	208579	UE 12962 3500 FOOTHILLS	28.08
	208580	UE 4448 2501 EMERSON	170.32
		VENDOR TOTAL:	10,514.68
		DIVISION TOTAL:	10,514.68
		DEPARTMENT TOTAL:	10,514.68

Expenditure Approval Report

Check Approval Date of 07/07/2026



Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1029-AIR TECH INC		
208744	A/C REPAIRS AT SWANSON SUB STATION	767.76
	VENDOR TOTAL:	767.76
1447-ANIXTER POWER SOLUTIONS		
209841	ELECTRICAL - EASY BUDDY * ROLLIN	146.58
	VENDOR TOTAL:	146.58
1197-BORDER STATES ELECTRIC		
209956	FR T-SHIRTS/JEANS	770.00
209957	FR T-SHIRTS/JEANS	1,899.49
209958	FR T-SHIRTS/JEANS	330.00
209959	FR T-SHIRTS/JEANS	304.88
209960	FR T-SHIRTS/JEANS	460.00
209961	FR T-SHIRTS/JEANS	300.00
209962	FR T-SHIRTS/JEANS	76.22
	VENDOR TOTAL:	4,140.59
1408-COMPLETE CONCRETE, INC		
208745	CONCRETE	48,071.15
	VENDOR TOTAL:	48,071.15
1422-GILLETTE CONTRACTORS SUPPLY INC		
209875	FR T-SHIRTS/JEANS	1,230.90
	VENDOR TOTAL:	1,230.90
1450-HDR ENGINEERING INC		
209805	WESTERN TIE 69KV TRANSMISSION	7,015.00
	VENDOR TOTAL:	7,015.00
1264-MCM GENERAL CONTRACTORS		
209806	ANNUAL TRENCHING AND BORING AG	600.50
	VENDOR TOTAL:	600.50
1897-ONE CALL OF WYOMING COPR		
209807	ONE-CALL OF WYOMING	278.52
	VENDOR TOTAL:	278.52

Expenditure Approval Report

Check Approval Date of 07/07/2026



Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2035-POWDER RIVER ENERGY CORPORATION		
208874	MAY 2026 69KV WHEELING	5,250.00
	VENDOR TOTAL:	5,250.00
1775-SCHULTE TA INC		
209808	WESTERN TIE 69KV REBUILD	30,265.63
209809	WESTERN TIE 69KV REBUILD	22,595.00
	VENDOR TOTAL:	52,860.63
2302-WESTERN UNITED ELECTRIC SUPPLY CORPORATION		
208768	MONTHLY GLOVE TESTING	869.45
	VENDOR TOTAL:	869.45
	DIVISION TOTAL:	121,231.08
	DEPARTMENT TOTAL:	121,231.08
	FUND TOTAL:	131,745.76

Expenditure Approval Report

Check Approval Date of 07/07/2026



	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1040-ALSCO			
	208624	UNIFORM CLEANING	224.74
	208634	UNIFORM CLEANING	227.82
	208643	UNIFORM CLEANING	297.12
	208937	CREDIT	-71.74
		VENDOR TOTAL:	677.94
1447-ANIXTER POWER SOLUTIONS			
	209840	SCADA * SOFT START * TOBEY	26,053.24
		VENDOR TOTAL:	26,053.24
1077-ARCHITECTURAL SPECIALTIES LLC			
	208668	REMOVE AND REPLACE GARAGE DOOR	6,023.97
	208931	DOOR	1,494.94
	208934	RECEIVER AND REMOTE FOR NORTH DOOR	689.61
		VENDOR TOTAL:	8,208.52
1792-ENERGY LABORATORIES INC			
	208670	TESTING	105.60
	208671	TESTING	77.70
	208932	TESTING	34.80
	208933	TESTING	162.30
		VENDOR TOTAL:	380.40
1892-FRANDSON SAFETY INC			
	208669	MULTI-GAS AND SINGLE GAS MONITOR CALIBRATION	280.00
		VENDOR TOTAL:	280.00
1549-HILLCREST SPRING WATER INC			
	208838	DISTILLED WATER	187.50
		VENDOR TOTAL:	187.50
1589-HOT IRON			
	208696	ANTELOPE VALLEY SEWER REPAIRS	46,049.00
		VENDOR TOTAL:	46,049.00

Expenditure Approval Report

Check Approval Date of 07/07/2026



Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1821-IT OUTLET INC		
209911	WASTEWATER - CAMERA EXPANSION	53,621.00
	VENDOR TOTAL:	53,621.00
1897-ONE CALL OF WYOMING COPR		
209807	ONE-CALL OF WYOMING	278.51
	VENDOR TOTAL:	278.51
2035-POWDER RIVER ENERGY CORPORATION		
208644	ELECTRIC - GIL SEWAGE MTR STA	81.11
208645	ELECTRIC - GIL EASTSIDE GURLEY LIFT	1,191.26
	VENDOR TOTAL:	1,272.37
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
208667	AC REPAIRS IN SCALE HOUSE	417.00
208832	REPLACE LEAKING ROOF DRAIN	3,746.00
208833	INSTALL VAVLE ON HYDRONIC PIPING	4,098.00
	VENDOR TOTAL:	8,261.00
4228-RMS INSTRUMENT & ELECTRICAL, LLC		
208687	E-WASTEWATER DIGESTER FLOW METER	246.00
	VENDOR TOTAL:	246.00
2406-XEROX CORPORATION		
208672	ADDITIONAL CHARGE FOR METER READ INV 24623587	14.57
208673	ADDITIONAL CHARGE FOR METER READ INV 24269032	14.58
208676	ADDITIONAL CHARGE FOR METER READ INV 24093882	7.29
208677	ADDITIONAL CHARGE FOR METER READ INV 24790061	14.58
208678	ADDITIONAL CHARGE FOR METER READ INV 24448282	14.64
	VENDOR TOTAL:	65.66
	DIVISION TOTAL:	145,581.14
	DEPARTMENT TOTAL:	145,581.14
	FUND TOTAL:	145,581.14

Expenditure Approval Report
Check Approval Date of 07/07/2026



	Invoice Number	Invoice Description	Amount
601-CITY WEST FUND			
50-PUBLIC WORKS			
39-CITY WEST BUILDING MAINT			
1077-ARCHITECTURAL SPECIALTIES LLC			
	208864	CITY WEST DOORS	140.64
		VENDOR TOTAL:	140.64
4550-BIGHORN MOUNTAIN ELECTRIC LLC			
	208841	INSTALL NEW BREAKER IN EMERGENCY PANEL AT CW	1,311.25
		VENDOR TOTAL:	1,311.25
5204-CORBY SHIELDS			
	208851	HVAC TESTING AT CITY WEST	4,830.12
		VENDOR TOTAL:	4,830.12
1511-NORCO INC			
	208863	CUSTODIAL SUPPLIES CITY WEST	172.69
		VENDOR TOTAL:	172.69
		DIVISION TOTAL:	6,454.70
		DEPARTMENT TOTAL:	6,454.70
		FUND TOTAL:	6,454.70

Expenditure Approval Report
Check Approval Date of 07/07/2026



Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1447-ANIXTER POWER SOLUTIONS		
209839	ELECTRICAL WAREHOUSE INVENTORY	9,900.00
209842	ELECTRICAL INVENTORY	209.70
209843	ELECTRICAL INVENTORY	1,309.92
209844	ELECTRICAL INVENTORY	303.45
209845	ELECTRICAL WAREHOUSE INVENTORY	629.70
209846	ELECTRICAL INVENTORY	360.00
209847	ELECTRICAL WAREHOUSE INVENTORY	139.00
	VENDOR TOTAL:	12,851.77
4333-BARCO MUNICIPAL PRODUCTS, INC		
209863	TRAFFIC SAFETY	1,912.50
	VENDOR TOTAL:	1,912.50
1197-BORDER STATES ELECTRIC		
209864	ELECTRICAL WAREHOUSE INVENTORY	466.20
209866	ELECTRICAL INVENTORY	147.36
209867	ELECTRICAL INVENTORY	97.32
209868	ELECTRICAL INVENTORY	101.16
	VENDOR TOTAL:	812.04
2852-CORE & MAIN		
209891	WATER INVENTORY	524.22
209892	WATER INVENTORY WARHOUSE	40.14
209894	WATER INVENTORY	15.12
209895	WATER INVENTORY	1,107.96
	VENDOR TOTAL:	1,687.44
1519-CRUM ELECTRIC SUPPLY COMPANY		
209896	ELECTRICAL INVENTORY	121.43
	VENDOR TOTAL:	121.43
2028-FERGUSON ENTERPRISES LLC #3325		
209904	WATER INVENTORY	770.00
209905	WATER INVENTORY	330.00

Expenditure Approval Report
Check Approval Date of 07/07/2026



Invoice Number		Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
		VENDOR TOTAL:	1,100.00
5205-FERGUSON US HOLDINGS, INC			
	209899	WATER INVENTORY	1,566.95
	209900	WATER INVENTORY	2,416.58
	209901	WATER INVENTORY	3,194.46
	209902	WATER * 30" MADISON * COOPER	1,081.80
	209903	WATER INVENTORY	848.00
		VENDOR TOTAL:	9,107.79
1870-FLAGSHOOTER LLC			
	209907	ELECTRICAL INVENTORY	733.98
	209908	ELECTRICAL WAREHOUSE INVENTORY	1,013.83
		VENDOR TOTAL:	1,747.81
1422-GILLETTE CONTRACTORS SUPPLY INC			
	209873	WATER WAREHOUSE INVENTORY	564.72
	209876	WT INVENTORY	1,142.90
	209877	WT INVENTORY	1,142.90
	209878	ELECTRICAL INVENTORY	516.12
	209880	PARKS WEARHOUSE INVENTORY	156.45
	209881	ELECTRICAL INVENTORY	20.84
	209882	ELECTRICAL INVENTORY	52.10
	209883	PARKS INVENTORY	46.92
	209884	WATER INVENTORY	140.76
	209885	WATER INVENTORY	26.00
	209886	WATER INVENTORY	167.96
	209887	WATER INVENTORY	41.65
	209888	PARKS INVENTORY	704.49
	209889	PARKS WEARHOUSE INVENTORY	2,374.05
		VENDOR TOTAL:	7,097.86

Expenditure Approval Report

Check Approval Date of 07/07/2026



Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1479-NEWMAN SIGNS INC		
209915	TRAFFIC INVENTORY	2,646.00
	VENDOR TOTAL:	2,646.00
1511-NORCO INC		
209917	PARKS INVENTORY	133.82
209918	ELECTRICAL INVENTORY	176.76
209919	ELECTRICAL WAREHOUSE INVENTORY	24.30
209920	ELECTRICAL WAREHOUSE INVENTORY	24.30
209921	ELECTRICAL WAREHOUSE INVENTORY	197.48
209923	ELECTRICAL WAREHOUSE INVENTORY	104.47
209926	ELECTRICAL INVENTORY	20.85
	VENDOR TOTAL:	681.98
5213-PARTSONE WYOSD LLC		
209930	VEHICAL MAIN INVENTORY	156.96
	VENDOR TOTAL:	156.96
2198-STUART C. IRBY CO		
209943	ELECTRICAL INVENTORY	987.00
209944	ELECTRICAL INVENTORY	3,355.00
	VENDOR TOTAL:	4,342.00
2338-TRAFFIC PARTS INC		
209945	TRAFFIC INVENTORY	3,523.72
	VENDOR TOTAL:	3,523.72
3014-UNITED CENTRAL INDUSTRIAL SUPPLY CO		
209946	VEHICAL MAINTENANCE WAREHOUSE	52.36
209947	WATER INVENTORY	132.98
	VENDOR TOTAL:	185.34
2289-WESCO DISTRIBUTION INC		
209949	ELECTRICAL INVENTORY	1,687.50
209950	ELECTRICAL INVENTORY	950.88

Expenditure Approval Report
Check Approval Date of 07/07/2026



Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
	VENDOR TOTAL:	2,638.38
	DIVISION TOTAL:	50,613.02
	DEPARTMENT TOTAL:	50,613.02

Expenditure Approval Report

Check Approval Date of 07/07/2026



	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
1040-ALSCO			
	208630	RUG CLEANING	34.98
	208641	RUG CLEANING	34.98
	208938	RUG CLEANING	34.98
		VENDOR TOTAL:	104.94
		DIVISION TOTAL:	104.94
		DEPARTMENT TOTAL:	104.94
		FUND TOTAL:	50,717.96

Expenditure Approval Report

Check Approval Date of 07/07/2026



	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
00-UNDEFINED			
00-UNDEFINED			
3904-CBH CO-OP			
	209870	VM * GASOLINE * JEREMY	37,496.86
		VENDOR TOTAL:	37,496.86
4417-DOOLEY OIL, INC			
	209897	VM INVENTORY	4,776.30
		VENDOR TOTAL:	4,776.30
4462-JOE JOHNSON EQUIPMENT, LLC			
	209913	VM INVENTORY	263.81
		VENDOR TOTAL:	263.81
5213-PARTSONE WYOSD LLC			
	209929	VM INVENTORY	182.76
		VENDOR TOTAL:	182.76
2385-WYOMING MACHINERY CO			
	209955	VM INVENTORY	303.23
		VENDOR TOTAL:	303.23
		DIVISION TOTAL:	43,022.96
		DEPARTMENT TOTAL:	43,022.96

Expenditure Approval Report

Check Approval Date of 07/07/2026



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
3622-ABSOLUTE AUTO, LLC		
208732	PARTS	176.70
208733	RETURN PARTS	-51.90
208804	PARTS	58.00
	VENDOR TOTAL:	182.80
1040-ALSCO		
208620	UNIFORM CLEANING	140.91
208629	UNIFORM CLEANING	140.91
208640	UNIFORM CLEANING	140.91
	VENDOR TOTAL:	422.73
1167-BIG HORN TIRE INC		
208734	ALIGNMENT	104.95
208816	ROTATE & BALANCE TIRES	96.00
	VENDOR TOTAL:	200.95
1171-BIGHORN HYDRAULICS INC		
208735	PARTS	7.85
208815	PARTS	24.60
208890	PARTS	2.90
208891	PARTS	2.90
208892	PARTS	281.15
	VENDOR TOTAL:	319.40
2594-BOMGAARS SUPPLY		
208728	PARTS	14.99
208729	PARTS	84.98
	VENDOR TOTAL:	99.97
1381-CITY OF GILLETTE		
208928	PETTY CASH REIMBURSEMENT 6/25/26	15.00
	VENDOR TOTAL:	15.00

Expenditure Approval Report

Check Approval Date of 07/07/2026



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
1525-CUMMINS ROCKY MOUNTAIN INC		
208737	REPAIRS	457.70
	VENDOR TOTAL:	457.70
1631-DITCH WITCH OF SOUTH DAKOTA		
208884	PARTS	1.84
	VENDOR TOTAL:	1.84
1848-FASTENAL COMPANY		
208809	PARTS	3.28
	VENDOR TOTAL:	3.28
1860-FIRST CLASS AUTO		
208813	VEHICLE REPAIRS	2,561.74
208882	VEHICLE REPAIRS	3,500.02
	VENDOR TOTAL:	6,061.76
2645-GREINER MOTOR COMPANY		
208736	PARTS	280.43
208799	PARTS	116.35
208800	PARTS	124.20
208802	PARTS	328.25
208803	PARTS	58.64
208896	PARTS	1,026.95
208897	PARTS	243.80
208898	PARTS	259.90
208899	PARTS	159.45
	VENDOR TOTAL:	2,597.97
4128-GROSSENBURG IMPLEMENT INCORPORATED		
208808	PARTS	174.44
208883	PARTS	2,458.24
	VENDOR TOTAL:	2,632.68

Expenditure Approval Report

Check Approval Date of 07/07/2026



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
1575-HOMAX OIL		
208887	RECONDITIONED DRUM	149.90
208888	DRUM CREDIT	-40.00
	VENDOR TOTAL:	109.90
5050-HUGHES FIRE EQUIPMENT, INC.		
208952	REPAIRS	2,572.20
208953	REPAIRS	2,572.20
208954	REPAIRS	2,572.20
	VENDOR TOTAL:	7,716.60
5093-INTERSTATE POWER SYSTEMS INC		
208814	PARTS	937.23
	VENDOR TOTAL:	937.23
3398-JACK'S TRUCK CENTER INC		
208738	PARTS	55.96
	VENDOR TOTAL:	55.96
5130-JENNER EQUIPMENT CO		
208730	PARTS	797.91
208810	PARTS	64.76
208811	PARTS	89.19
208893	PARTS	52.05
	VENDOR TOTAL:	1,003.91
4462-JOE JOHNSON EQUIPMENT, LLC		
208805	PARTS	52.65
208806	PARTS	1,171.38
208895	PARTS	343.87
	VENDOR TOTAL:	1,567.90
1758-KAREN'S DELIVERY SERVICE		
208731	DELIVERY FROM JENNER EQUIPMENT	27.00
208812	DELIVER PARTS FROM JENNER EQUIP	25.00
208894	DELIVERY FROM JENNER	25.00

Expenditure Approval Report

Check Approval Date of 07/07/2026



Invoice Number		Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
50-PUBLIC WORKS			
36-VEHICLE MAINTENANCE			
		VENDOR TOTAL:	77.00
55555-MISC EMPLOYEE VENDOR			
208959	FY25/26 4TH QTR TOOL ALLOWANCE		300.00
208960	FY25/26 4TH QTR TOOL ALLOWANCE		300.00
208961	FY25/26 4TH QTR TOOL ALLOWANCE		300.00
208962	FY25/26 4TH QTR TOOL ALLOWANCE		300.00
		VENDOR TOTAL:	1,200.00
5213-PARTSONE WYOSD LLC			
208704	PARTS		52.00
208705	PARTS		363.53
208706	PARTS		170.19
208707	CORE DEPOSIT		-84.00
208708	PARTS		-196.71
208709	PARTS		106.40
208710	EXCHANGE PARTS		-95.45
208711	PARTS		5.45
208712	PARTS		214.72
208713	PARTS		64.22
208715	RETURN PARTS		-18.00
208717	PARTS		58.49
208718	PARTS		435.57
208719	PARTS		196.71
208720	PARTS		17.08
208721	PARTS		2.90
208784	PARTS		47.04
208785	PARTS		12.95
208786	PARTS		30.96
208787	PARTS		47.77
208788	RETURN PARTS		-13.01
208789	PARTS		139.23

Expenditure Approval Report
Check Approval Date of 07/07/2026



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
5213-PARTSONE WYOSD LLC		
208790	PARTS	23.88
208791	PARTS	17.08
208792	PARTS	41.80
208793	PARTS	5.45
208794	PARTS	268.08
208795	PARTS	179.31
208796	PARTS	156.60
208797	PARTS	1.70
208798	PARTS	19.99
208900	PARTS	67.96
208901	PARTS	23.02
208902	PARTS	38.98
208903	PARTS	10.26
208904	PARTS	5.45
208905	PARTS	5.45
208906	PARTS	5.45
208907	PARTS	9.53
208908	PARTS	3.25
208909	PARTS	246.58
208910	PARTS	13.11
208911	PARTS	5.45
208912	PARTS	10.65
208913	PARTS	5.45
208914	PARTS	137.99
VENDOR TOTAL:		2,860.51
3929-PURVIS INDUSTRIES, LLC		
208889	PARTS	13.63
VENDOR TOTAL:		13.63

Expenditure Approval Report

Check Approval Date of 07/07/2026



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
4294-ROBERT OLSEN		
208807	SEAT REPAIRS	483.50
	VENDOR TOTAL:	483.50
4851-SYN-TECH SYSTEMS, INC		
208739	SUBSCRIPTION	6,650.50
	VENDOR TOTAL:	6,650.50
2315-THUNDER BASIN FORD LLC		
208722	PARTS	604.48
208723	PARTS	28.32
	VENDOR TOTAL:	632.80
5019-TRANSOURCE TRUCK & EQUIPMENT		
208886	PARTS	1,511.13
	VENDOR TOTAL:	1,511.13
2309-WHITE'S FRONTIER MOTORS		
208726	PARTS	67.05
208727	PARTS	222.89
	VENDOR TOTAL:	289.94
	DIVISION TOTAL:	38,106.59
37-VEHICLE REPLACEMENT		
2560-COMPRESSION LEASING SERVICES		
208885	COMPRESSOR MAINTENANCE	420.00
	VENDOR TOTAL:	420.00
2645-GREINER MOTOR COMPANY		
208801	PARTS	431.64
	VENDOR TOTAL:	431.64
	DIVISION TOTAL:	851.64
	DEPARTMENT TOTAL:	38,958.23
	FUND TOTAL:	81,981.19

Expenditure Approval Report

Check Approval Date of 07/07/2026



	Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
25-FINANCE			
38-LIABILITY INSURANCE			
1572-ARETE DESIGN GROUP			
	208695	CITY WEST ROOF	947.50
		VENDOR TOTAL:	947.50
1918-GAMETIME			
	208870	CITY PARK SLIDE REPLACEMENTS	3,316.09
		VENDOR TOTAL:	3,316.09
4228-RMS INSTRUMENT & ELECTRICAL, LLC			
	208688	RFB AND SIGNAL POLE HIT	1,907.00
	208741	GURLEY/KLUVER RFB	302.00
		VENDOR TOTAL:	2,209.00
3623-STRUCTURAL DYNAMICS LLC			
	208740	MAST ARM INSPECTION 4J/WESTOVER	1,290.30
		VENDOR TOTAL:	1,290.30
		DIVISION TOTAL:	7,762.89
		DEPARTMENT TOTAL:	7,762.89
		FUND TOTAL:	7,762.89
		GRAND TOTAL:	2,615,404.47

Expenditure Approval Report

Check Approval Date of 06/16/2026



	Invoice Number	Invoice Description	Amount
201-1% FUND			
00-UNDEFINED			
00-UNDEFINED			
1779-SECURITY STATE BANK			
	208547	CERTIFICATE OF DEPOSIT	2,000,000.00
		VENDOR TOTAL:	2,000,000.00
		DIVISION TOTAL:	2,000,000.00
		DEPARTMENT TOTAL:	2,000,000.00
		FUND TOTAL:	2,000,000.00
		GRAND TOTAL:	2,000,000.00

Expenditure Approval Report
Check Approval Date of 06/17/2026



Invoice Number		Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1947-GILLETTE WINNELSON COMPANY			
208554		FINANCE CHARGES ON INVOICE 440063-01	2.96
		VENDOR TOTAL:	2.96
		DIVISION TOTAL:	2.96
		DEPARTMENT TOTAL:	2.96
		FUND TOTAL:	2.96
		GRAND TOTAL:	2.96

Expenditure Approval Report
Check Approval Date of 06/18/2026



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
34-INFORMATION TECHNOLOGY			
5199-DEREK ELLIS			
	208557	IT * ACCESS CONTROL UPGRADE * MIKEP	50,912.90
		VENDOR TOTAL:	50,912.90
		DIVISION TOTAL:	50,912.90
		DEPARTMENT TOTAL:	50,912.90
		FUND TOTAL:	50,912.90
		GRAND TOTAL:	50,912.90

Expenditure Approval Report

Check Approval Date of 06/23/2026



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2435-WYOMING STATE			
	208613	CONTROLLED SUBSTANCE RENEWAL - K ALGER	80.00
		VENDOR TOTAL:	80.00
		DIVISION TOTAL:	80.00
		DEPARTMENT TOTAL:	80.00
		FUND TOTAL:	80.00
		GRAND TOTAL:	80.00

Expenditure Approval Report

Check Approval Date of 06/29/2026



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
3379-BLACK HILLS ENERGY			
	208592	NATURAL GAS - 528 EXCHANGE AVE	39.25
		VENDOR TOTAL:	39.25
		DIVISION TOTAL:	39.25
45-ANIMAL SHELTER			
3379-BLACK HILLS ENERGY			
	208593	NATURAL GAS - 950 WARLOW-ANIMAL SHELTER	184.58
		VENDOR TOTAL:	184.58
		DIVISION TOTAL:	184.58
		DEPARTMENT TOTAL:	223.83

Expenditure Approval Report

Check Approval Date of 06/29/2026



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
33-CITY HALL BUILDING MAINTENANCE			
3379-BLACK HILLS ENERGY			
208594		NATUAL GAS - 950 W WARLOW DDR	59.21
208595		NATURAL GAS - 808 W WARLOW DR	47.74
208596		NATURAL GAS - 201 E 5TH ST AND 3903 FOOTHILLS BLVD	1,838.30
VENDOR TOTAL:			1,945.25
DIVISION TOTAL:			1,945.25
51-PARKS			
3379-BLACK HILLS ENERGY			
208597		NATURAL GAS - 2909 S DOUGLAS HWY	74.76
VENDOR TOTAL:			74.76
DIVISION TOTAL:			74.76
54-STREETS			
3379-BLACK HILLS ENERGY			
208598		NATURAL GAS - 800 N BURMA AVE BLD 414	78.45
VENDOR TOTAL:			78.45
DIVISION TOTAL:			78.45
DEPARTMENT TOTAL:			2,098.46

Expenditure Approval Report
Check Approval Date of 06/29/2026



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
62-TRAFFIC SAFETY			
3379-BLACK HILLS ENERGY			
	208599	NATURAL GAS - 800 N BURMA AVE, SHOP	52.34
		VENDOR TOTAL:	52.34
		DIVISION TOTAL:	52.34
		DEPARTMENT TOTAL:	52.34
		FUND TOTAL:	2,374.63

Expenditure Approval Report
Check Approval Date of 06/29/2026



Invoice Number		Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
3379-BLACK HILLS ENERGY			
208596		NATURAL GAS - 201 E 5TH ST AND 3903 FOOTHILLS BLVD	48.56
208600		NATURAL GAS - 200 ROCK RD, GEN	44.57
208601		NATURAL GAS - 816 W WARLOW DR	187.23
208606		NATURAL GAS - LAKEWAY, DOUD, EXCHANGE	107.06
VENDOR TOTAL:			387.42
DIVISION TOTAL:			387.42
77-SWIMMING POOL			
3379-BLACK HILLS ENERGY			
208602		NATURAL GAS - 909 S GILLETTE AVE	4,054.88
VENDOR TOTAL:			4,054.88
DIVISION TOTAL:			4,054.88
DEPARTMENT TOTAL:			4,442.30
FUND TOTAL:			4,442.30

Expenditure Approval Report
Check Approval Date of 06/29/2026



Invoice Number		Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
3379-BLACK HILLS ENERGY			
	208603	NATURAL GAS - 940 W WARLOW DR	71.00
VENDOR TOTAL:			71.00
DIVISION TOTAL:			71.00
DEPARTMENT TOTAL:			71.00
FUND TOTAL:			71.00

Expenditure Approval Report
Check Approval Date of 06/29/2026



Invoice Number		Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
3379-BLACK HILLS ENERGY			
208604		NATURAL GAS - 4520 UNIVERSITY RD	46.33
208605		NATURAL GAS - 2881 S GARNER LAKE RD	45.18
208611		NATURAL GAS - 1700 PLUM CRK	37.18
208612		NATURAL GAS - 3101 S GARNER LAKE RD	1,121.30
		VENDOR TOTAL:	1,249.99
		DIVISION TOTAL:	1,249.99
		DEPARTMENT TOTAL:	1,249.99
		FUND TOTAL:	1,249.99

Expenditure Approval Report

Check Approval Date of 06/29/2026



Invoice Number		Invoice Description	Amount
601-CITY WEST FUND			
50-PUBLIC WORKS			
39-CITY WEST BUILDING MAINT			
3379-BLACK HILLS ENERGY			
208606		NATURAL GAS - LAKEWAY, DOUD, EXCHANGE	89.83
208607		NATURAL GAS - 611 N EXCHANGE AVE, 22	300.98
208608		NATURAL GAS - 561 COMMERCIAL DR	368.90
208609		NATURAL GAS - 624 COMMERCIAL DR	289.03
		VENDOR TOTAL:	1,048.74
		DIVISION TOTAL:	1,048.74
		DEPARTMENT TOTAL:	1,048.74
		FUND TOTAL:	1,048.74

Expenditure Approval Report
Check Approval Date of 06/29/2026



	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
3379-BLACK HILLS ENERGY			
	208610	NATURAL GAS - 800 BURMA AVE	162.91
		VENDOR TOTAL:	162.91
		DIVISION TOTAL:	162.91
		DEPARTMENT TOTAL:	162.91
		FUND TOTAL:	162.91
		GRAND TOTAL:	9,349.57

Expenditure Approval Report

Check Approval Date of 06/30/2026



Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
77777-MISC ONE TIME VENDOR		
209804	UNCLAIMED PROPERTY - J LANOUE	55.32
	VENDOR TOTAL:	55.32
	DIVISION TOTAL:	55.32
	DEPARTMENT TOTAL:	55.32
	FUND TOTAL:	55.32
	GRAND TOTAL:	55.32

Expenditure Approval Report

Check Approval Date of 07/01/2026



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
65-PUBLIC AFFAIRS DEPARTMENT			
31-CITY CLERK/PRINT SHOP			
2723-CROOK COUNTY CLERK			
	209834	RELEASE OF MORTGAGE	15.00
		VENDOR TOTAL:	15.00
		DIVISION TOTAL:	15.00
		DEPARTMENT TOTAL:	15.00
		FUND TOTAL:	15.00
		GRAND TOTAL:	15.00

Expenditure Approval Report

Check Approval Date of 06/16/2026



	Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND			
20-HUMAN RESOURCES			
22-HEALTH INSURANCE			
1349-CAMPBELL COUNTY HOSPITAL DISTRICT			
	208551	MAY 2026 WELLNESS	1,280.00
		VENDOR TOTAL:	1,280.00
4448-CURALINC, LLC			
	208552	JULY - SEPTEMBER 2026 SUPPORTLINC EAP	1,128.90
		VENDOR TOTAL:	1,128.90
2503-DELTA DENTAL OF WYOMING			
	208548	MAY 2026 ADMIN FEES AND CLAIMS	23,550.25
		VENDOR TOTAL:	23,550.25
1912-GALLAGHER BENEFIT SERVICES, INC			
	208553	JUNE 2026 SHORT TERM DISABILITY ADMIN FEES	163.75
		VENDOR TOTAL:	163.75
3687-OPTUM HEALTH FINANCIAL SERVICES			
	208549	MAY 2026 COBRA PARTICIPANT FEE	140.80
	208550	MAY 2026 HSA MONTHLY MAINTENANCE FEE	228.25
		VENDOR TOTAL:	369.05
		DIVISION TOTAL:	26,491.95
		DEPARTMENT TOTAL:	26,491.95
		FUND TOTAL:	26,491.95
		GRAND TOTAL:	26,491.95

Expenditure Approval Report
Check Approval Date of 06/17/2026



Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND		
20-HUMAN RESOURCES		
22-HEALTH INSURANCE		
5241-SYMETRA LIFE INSURANCE COMPANY		
208556	DOWN PAYMENT FOR STOP/LOSS	77,424.38
	VENDOR TOTAL:	77,424.38
	DIVISION TOTAL:	77,424.38
	DEPARTMENT TOTAL:	77,424.38
	FUND TOTAL:	77,424.38
	GRAND TOTAL:	77,424.38

Expenditure Approval Report

Check Approval Date of 06/29/2026



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
5051-HEALTHEQUITY, INC.			
	209005	WEEKLY CLAIMS	1,810.11
	209006	HRS/FSA DEDUCTION INVOICE	966.84
	209007	WEEKLY CLAIMS	3,792.36
	209008	WEEKLY CLAIMS	2,126.15
	209009	HRA/FSA DEDUCTION INVOICE	966.84
		VENDOR TOTAL:	9,662.30
4701-WYOMING COOPERATIVE LIQUID ASSETS SECURITIES			
	209011	RETURN FUNDS, REQUESTED TOO MUCH IN ERROR	250,444.14
		VENDOR TOTAL:	250,444.14
		DIVISION TOTAL:	260,106.44
		DEPARTMENT TOTAL:	260,106.44
		FUND TOTAL:	260,106.44

Expenditure Approval Report

Check Approval Date of 06/29/2026



Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2493-BLACK HILLS POWER & LIGHT		
208996	MAY 2026 WYGEN III CAPITAL AND O&M	308,519.10
208997	MAY 2026 CTII ENERGY	23,238.80
208998	MAY 2026 WYGEN III ANCILLARY	211,914.47
208999	MAY 2026 TRANSMISSION	252,572.89
	VENDOR TOTAL:	796,245.26
2697-BLACK HILLS WYOMING LLC		
209002	MAY 2026 CTII CAPITAL AND O&M	130,680.45
209003	MAY 2026 CTII ENERGY	291,265.42
	VENDOR TOTAL:	421,945.87
3004-DEPARTMENT OF ENERGY		
209004	MAY 2026 WAPA ENERGY	69,231.24
	VENDOR TOTAL:	69,231.24
2365-WYODAK RESOURCES DEVELOPMENT CORP		
209010	MAY 2026 WYGEN III COAL	171,261.77
	VENDOR TOTAL:	171,261.77
	DIVISION TOTAL:	1,458,684.14
	DEPARTMENT TOTAL:	1,458,684.14
	FUND TOTAL:	1,458,684.14

Expenditure Approval Report

Check Approval Date of 06/29/2026



Invoice Number	Invoice Description	Amount
505-SEWER FUND		
00-UNDEFINED		
00-UNDEFINED		
4166-WYOMING GOVERNMENT INVESTMENT FUND		
209012	TRANSFER OF SEWER CASH TO WGIF SEWER FUND	4,817.71
	VENDOR TOTAL:	4,817.71
	DIVISION TOTAL:	4,817.71
	DEPARTMENT TOTAL:	4,817.71
	FUND TOTAL:	4,817.71

Expenditure Approval Report
Check Approval Date of 06/29/2026



Invoice Number		Invoice Description	Amount
701-HEALTH INSURANCE FUND			
20-HUMAN RESOURCES			
22-HEALTH INSURANCE			
2557-BLUE CROSS BLUE SHIELD OF WYOMING			
209013		DRUG COSTS, WEEKLY CLAIMS, COTIVITI, CASH FLOW	68,560.12
209014		DRUG COSTS, WEEKLY CLAIMS, COTIVITI, CASH FLOW	96,267.89
209015		DRUG COSTS, WEEKLY CLAIMS, COTIVITI, CASH FLOW	250,539.79
		VENDOR TOTAL:	415,367.80
		DIVISION TOTAL:	415,367.80
		DEPARTMENT TOTAL:	415,367.80
		FUND TOTAL:	415,367.80
		GRAND TOTAL:	2,138,976.09



**CITY OF GILLETTE
CITY COUNCIL**

DATE: **July 7, 2026**

TITLE:

Council Member Gross - \$374.15
Travel Reimbursement - \$374.15 - WAM Conference

SUGGESTED ACTION:

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

CASE BACKGROUND:

Council Member Gross - \$374.15
Travel Reimbursement - \$374.15 - WAM Conference

STAFF REFERENCE:

Michelle Henderson, Finance Director

ATTACHMENTS:

[Conflict Claims](#)

Expenditure Approval Report

Check Approval Date of 07/07/2026



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
55555-MISC EMPLOYEE VENDOR			
	208955	TRAVEL REIMBURSEMENT	374.15
		VENDOR TOTAL:	374.15
		DIVISION TOTAL:	374.15
		DEPARTMENT TOTAL:	374.15
		FUND TOTAL:	374.15
		GRAND TOTAL:	374.15



**CITY OF GILLETTE
CITY COUNCIL**

DATE: **July 7, 2026**

TITLE:

Mayor Lundvall - \$12,913.30
S & S Builders - \$12,267.64 ECSC Bleacher Shelters
First National Bank - \$645.66 - ECSC Bleacher Shelters Retainage

SUGGESTED ACTION:

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

CASE BACKGROUND:

Mayor Lundvall - \$12,913.30
S & S Builders - \$12,267.64 ECSC Bleacher Shelters
First National Bank - \$645.66 - ECSC Bleacher Shelters Retainage

STAFF REFERENCE:

Michelle Henderson, Finance Director

ATTACHMENTS:

[Conflict Claims](#)

Expenditure Approval Report

Check Approval Date of 07/07/2026



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
1864-FIRST NATIONAL BANK OF GILLETTE			
	209836	ECSC BLEACHER SHELTERS * RETAI	645.66
		VENDOR TOTAL:	645.66
1493-S & S BUILDERS			
	209835	ECSC BLEACHER SHELTERS	12,267.64
		VENDOR TOTAL:	12,267.64
		DIVISION TOTAL:	12,913.30
		DEPARTMENT TOTAL:	12,913.30
		FUND TOTAL:	12,913.30
		GRAND TOTAL:	12,913.30



**CITY OF GILLETTE
CITY COUNCIL**

DATE: **July 7, 2026**

TITLE:

Recognition of Trish Simonson for 3 Years of Service on the Campbell County Fire Board.

CASE BACKGROUND:

Trish Simonson has dedicated 3 years of service from 2023-2026 on the Campbell County Fire Board, her term expired at the end of June.

STAFF REFERENCE:

Michael H. Cole, City Administrator



**CITY OF GILLETTE
CITY COUNCIL**

DATE: **July 7, 2026**

TITLE:

Things to Know Video for July, 2026.

STAFF REFERENCE:

VIDEO - Jennifer Toscana, Public Affairs Director



**CITY OF GILLETTE
CITY COUNCIL**

DATE: **July 7, 2026**

TITLE:

Council Consideration of a Special Event Permit on July 11, 2026 for a Country Western Swing Dancing and Line Dancing Event in the Prince of Peace parking lot from 5:00 p.m. to 8:00 p.m., requested by David Freeman.

SUGGESTED ACTION:

I move to approve the foregoing Special Event Permit.

CASE BACKGROUND:

The proposed Special Event Permit is projected to be a community-building event that aims to foster connection within the City of Gillette and its outlying areas by offering opportunities to learn and practice Country Western Swing and Line Dancing, featuring an on-site PA system.

1 Roll-out is requested from Solid Waste.

STAFF REFERENCE:

MAP - Jennifer Toscana, Public Affairs Director

ATTACHMENTS:

[Insurance](#)

[Map](#)

[Property Permission](#)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

06/19/2026

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

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

PRODUCER		CONTACT NAME: Event Helper Customer Service	
	Gaslamp Insurance Services	PHONE (A/C, No. Ext): (855) 877-8885	FAX (A/C, No):
	DBA Event Helper Insurance Services	E-MAIL ADDRESS: info@theeventhelper.com	
	PO Box 1549		
	Grass Valley CA 95945	INSURER(S) AFFORDING COVERAGE	
		INSURER A: Evanston Insurance Company	NAIC # 35378
INSURED		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	☒ COMMERCIAL GENERAL LIABILITY			3DS5477-M4349144	SEE BELOW 12:01 AM	SEE BELOW 12:01 AM	EACH OCCURRENCE \$ 1,000,000
	☐ CLAIMS-MADE ☒ OCCUR						DAMAGE TO RENTED PREMISES (other than fire) \$ 1,000,000
	Host Liquor Liability						MED EXP (Any one person) \$ 5,000
	Retail Liquor Liability						PERSONAL & ADV INJURY \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						
	☒ POLICY ☐ PRO-JECT ☐ LOC					PRODUCTS - COMP/OP AGG \$ 2,000,000	
	OTHER:						Deductible \$ 1,000
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	☐ ANY AUTO						BODILY INJURY (Per person) \$
	☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS						BODILY INJURY (Per accident) \$
	☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident) \$
							\$
	UMBRELLA LIAB						EACH OCCURRENCE \$
	EXCESS LIAB						AGGREGATE \$
	DED ☐ RETENTION \$ ☐						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE ☐ OTH-ER ☐
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y / N ☐	N / A				E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

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

Certificate holder listed below is named as additional insured per attached MEGL 2217 01 19. Coverage Date(s): 06/27/2026, 07/11/2026 & 07/25/2026
Attendance: 50, Event Type: Dance Class.

CERTIFICATE HOLDER**CANCELLATION**

Kiwanis Park City of Gillette 303 W Flying Cir Dr Gillette WY 82716	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

© 1988-2015 ACORD CORPORATION. All rights reserved.



EVANSTON INSURANCE COMPANY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:
COMMERCIAL GENERAL LIABILITY COVERAGE FORM

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):

Kiwanis Park
City of Gillette
303 W Flying Cir Dr
Gillette WY 82716

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule of this endorsement, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by the acts or omissions of any insured listed under Paragraph **1.** or **2.** of Section II – Who Is An Insured:

1. In the performance of your ongoing operations; or
2. In connection with your premises owned by or rented to you.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations; whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

All other terms and conditions remain unchanged.

Country Western Swing & Line Dancing July 11, 2026 5:00 pm to 8:00 pm





PRINCE OF PEACE LUTHERAN CHURCH

203 Flying Circle Drive*Gillette, WY 82716

Office 307-682-4509

amanda@gillettepop.com

June 30, 2026

Dear 307 Swing Dancers,

On Friday, June 26th, David Freeman, representing 307 Swing Dance, stopped by the church to inquire about using a portion of the church parking lot for an upcoming event. The event is scheduled for Saturday, June 11th, from 5:00 to 8:00 p.m., with approximately one hour allotted before and after the event for setup and tear down.

The event will take place on the Kiwanis Park side of the church parking lot, extending out from the park shelter to the parking area toward the medians. A section of the parking lot will be blocked off for the event; however, the entire parking lot will remain open. Traffic will still be able to flow along the back of the lot, allowing continued access to the church parking area, as well as access to both entrances.

During the monthly church council meeting on Sunday, June 28th, the request was presented and approved for this one-time use. We just ask that you are respectful of our property and clean up after the event. We wish you a successful event!

God's Peace,

Amanda Moeller
Administrative Assistant
Prince of Peace Lutheran Church
Gillette, Wyoming 82716



**CITY OF GILLETTE
CITY COUNCIL**

DATE: July 7, 2026

TITLE:

Council Consideration of a Special Event Permit that includes Street Closures on 3rd Street Plaza and a Portion of Kendrick Avenue, on August 4, 2026, from 1:00 p.m. to 9:00 p.m. for a National Night Out Event, requested by the City of Gillette.

SUGGESTED ACTION:

I move to approve the foregoing Special Event Permit.

CASE BACKGROUND:

This event will take place from 5:00 pm to 8:00 pm. The remainder of the closure will be for setup and teardown. The Street closure includes 3rd Street from Gillette Avenue to Kendrick Avenue from 1:00 pm to 9:00 pm, as well as Kendrick Avenue from 4th Street to The Local parking lot entrance from 4:00 pm to 5:00 pm.

20 Roll-Outs, 6 Electrical Outlets, and Barricades are requested.

<https://natw.org/>

"National Night Out is an annual community-building campaign that promotes police-community partnerships and neighborhood camaraderie to make our neighborhoods safer, more caring places to live. National Night Out enhances the relationship between neighbors and law enforcement while bringing back a true sense of community. Furthermore, it provides a great opportunity to bring police and neighbors together under positive circumstances. Millions of neighbors take part in National Night Out across thousands of communities from all fifty states, U.S. territories and military bases worldwide on the first Tuesday in August."

STAFF REFERENCE:

MAP - Jennifer Toscana, Public Affairs Director

ATTACHMENTS:

MAP
COI

National Night Out August 4th 2026

W 2nd St

E 2nd St

W 3rd St

E 3rd St

S Gillette Ave

S Kendrick Ave

W 4th St

E 4th St

Carey Ave

4th St

 Closed 1 pm to 9 pm

 Closed 4 pm to 9 pm


The City of Gillette is a proud member of the Wyoming State Police and the Wyoming State Patrol. The City of Gillette is a proud member of the Wyoming State Police and the Wyoming State Patrol. The City of Gillette is a proud member of the Wyoming State Police and the Wyoming State Patrol.

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

0 1,000 2,000
Feet
June 24, 2026

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



CERTIFICATE OF LIABILITY COVERAGE

The Wyoming Association of Risk Management (WARM), a joint-powers liability pool, provides comprehensive general liability and automobile liability coverage to the **City of Gillette**, Wyoming, subject to the following limitations:

- \$250,000 per claimant as listed in W.S. 1-39-118.
- \$500,000 per occurrence as listed in W.S. 1-39-118.
- \$16,000,000 per claim for claims brought solely under Federal Law as provided in W.S. 1-39-118(b)(ii).
- \$16,000,000 per claim for all other claims not brought under the Wyoming Governmental Claims Act.
- The **City of Gillette** and WARM preserve all immunities under Wyoming law.
- The terms and conditions of the WARM coverage document also restrict coverage.
- The coverage period is July 1, 2025 through July 1, 2026.

Certified:

A handwritten signature in black ink, appearing to read "JC", is written over a horizontal line.

Joseph Constantino
Executive Director





**CITY OF GILLETTE
CITY COUNCIL**

DATE: July 7, 2026

TITLE:

Council Consideration to allow Gillette Rail Yard LLC to utilize their Retail Liquor License to apply for a Catering Permit in Cheyenne, WY for a Rail Yard Grand Opening Event and Cheyenne Frontier Days, from July 8-27th, 2026.

SUGGESTED ACTION:

I move to approve the foregoing Out of Jurisdiction Catering Permit.

CASE BACKGROUND:

Gillette Rail Yard LLC holds a Retail Liquor License in the City of Gillette, is in good standing, and has requested permission to sell alcohol at an event out of jurisdiction. Catering will take place at the Cheyenne Rail Yard location, pending approval of their Cheyenne Retail Liquor License, scheduled for a public hearing and Council consideration on July 27th. Wyoming State Statute allows a person or organization to receive up to thirty-six (36) catering permits at the same premises in any one (1) year.

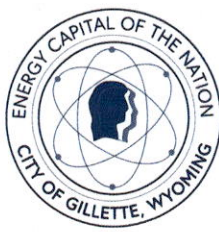
Wyoming State Statute requires written approval from the City Council for such a request:
W.S. 12-4-502(d) - Any applicant applying for a permit authorized by this section and having licensed premises located within a jurisdiction other than that jurisdiction to which application is made, shall secure the written approval of the licensing authority of that jurisdiction in which the licensed premises are located prior to filing an application for a permit.

STAFF REFERENCE:

Jennifer Toscana, Public Affairs Director

ATTACHMENTS:

[Application](#)



CITY OF GILLETTE

www.gillettewy.gov

Public Affairs Department – City Clerk Division

201 E. 5th Street Gillette, WY 82716

Phone: (307) 686-5210

clerks@gillettewy.gov

REQUEST FOR OUT OF JURISDICTION CATERING APPLICATION

RETAIL LIQUOR LICENSE HOLDER: Gillette Railyard LLC

APPLICANT NAME: Chris O'Bryan

APPLICANT PHONE #: 3072746078

APPLICANT E-MAIL ADDRESS:

chris.obryan@railyardrestaurants.com

EVENT LOCATION NAME: The Railyard - Cheyenne

EVENT LOCATION ADDRESS: 115 W 15th St, Cheyenne, WY 82001

DATE OF EVENT: July 8th – 27th

TIME OF EVENT: 11 AM AM/PM TO 10 pm AM/PM

EVENT DETAILS: Cheyenne Railyard Grand Opening and Frontier Days will be

happening and we want to serve drinks inside for our guests

APPLICANT SIGNATURE: [Signature] DATE: 7/1/2026

Received by the City Clerk's Office: 07/01/2026

Applicant in good standing? ☒ Y / N

City Council Approval Date: _____

In reference to W.S. 12-4-502(d), this letter serves as notification that the above applicant holds a retail liquor license in Gillette, Wyoming, is in good standing, and has permission from the City of Gillette to apply for a catering permit in your jurisdiction for the event listed above.

Shay Lundvall, Mayor

Alicia Allen, City Clerk



**CITY OF GILLETTE
CITY COUNCIL**

DATE: July 7, 2026

TITLE:

Council Consideration to allow Gillette Rail Yard LLC to utilize their Retail Liquor License to apply for a Catering Permit in Wheatland, WY for a Wedding Reception on July 11, 2026.

SUGGESTED ACTION:

I move to approve the foregoing Out of Jurisdiction Catering Permit.

CASE BACKGROUND:

Gillette Rail Yard LLC holds a Retail Liquor License in the City of Gillette, is in good standing, and has requested permission to sell alcohol at an event out of jurisdiction.

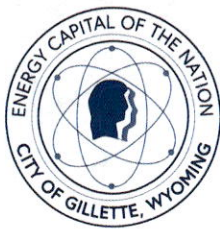
Wyoming State Statute requires written approval from the City Council for such a request:
W.S. 12-4-502(d) - Any applicant applying for a permit authorized by this section and having licensed premises located within a jurisdiction other than that jurisdiction to which application is made, shall secure the written approval of the licensing authority of that jurisdiction in which the licensed premises are located prior to filing an application for a permit.

STAFF REFERENCE:

Jennifer Toscana, Public Affairs Director

ATTACHMENTS:

[Application](#)



CITY OF GILLETTE

www.gillettewy.gov

Public Affairs Department – City Clerk Division

201 E. 5th Street Gillette, WY 82716

Phone: (307) 686-5210

clerks@gillettewy.gov

REQUEST FOR OUT OF JURISDICTION CATERING APPLICATION

RETAIL LIQUOR LICENSE HOLDER: Gillette Railyard LLC

APPLICANT NAME: Chris O'Bryan

APPLICANT PHONE #: 3072746078

APPLICANT E-MAIL ADDRESS:

chris.obryan@railyardrestaurants.com

EVENT LOCATION NAME: The Social - Wheatland

EVENT LOCATION ADDRESS: 812 10th St, Wheatland, WY 82201

DATE OF EVENT: July 11th

TIME OF EVENT: 4 PM AM/PM TO 10 pm AM/PM

EVENT DETAILS: Wedding Reception

APPLICANT SIGNATURE:  DATE: 7/1/2026

Received by the City Clerk's Office: 07/01/2026

Applicant in good standing? (Y) / N

City Council Approval Date: _____

In reference to W.S. 12-4-502(d), this letter serves as notification that the above applicant holds a retail liquor license in Gillette, Wyoming, is in good standing, and has permission from the City of Gillette to apply for a catering permit in your jurisdiction for the event listed above.

Shay Lundvall, Mayor

Alicia Allen, City Clerk



**CITY OF GILLETTE
CITY COUNCIL**

DATE: **July 7, 2026**

TITLE:

Council Consideration to Authorize Exclusive Use of the Enzi Practice Fields for the USSSA 18 and under Wyoming State Softball Tournament from July 10th through July 12th, 2026.

SUGGESTED ACTION:

I move to Authorize Exclusive Use of the Enzi Practice Fields for the USSSA 18 and under Wyoming State Softball Tournament from July 10th through July 12th, 2026.

CASE BACKGROUND:

On June 22, the City received a request from Haley Gray to reserve the Enzi Practice Fields for the USSSA 18 and under Wyoming State Softball Tournament in Gillette during the weekend of July 10-12. All four fields at the Energy Capital Sports Complex and all available fields at Bicentennial Park have already been reserved for this event. Gillette Little League has agreed to let them use two of the fields at Dalbey Park as well. Since the new Enzi practice fields are restricted to first-come, first-served use, City Council action is required to authorize their exclusive use for the upcoming tournament. Attached is a written request from Haley Gray requesting the use of the Enzi Fields for this tournament. Staff recommends approval.

STAFF REFERENCE:

Michael H. Cole, City Administrator

ATTACHMENTS:

[Enzi Fields Reqeust](#)

Hello City Counsel! My name is Haley Gray and I am helping organize the USSSA 18 and under Wyoming state softball tournament coming to Gillette July 10th-12th.

We have nearly 80 Wyoming teams coming and while I reserved bicentennial and energy sports complex many months ago we are still in need of four more fields. I was told we are unable to reserve the Enzi fields as they are only on a first come first serve basis. Can these please be reserved in advance so that we can ensure room for all our teams coming? We really need to know asap if we are able to use these so we can plan and get our schedules out. We look forward to hosting a great tourney right here in Gillette! This will likely bring in around 2500 people to our community. Thank you for your time and consideration on this matter!

Haley Gray
307.660.4081
Haleygray@tcricri-wy.com



**CITY OF GILLETTE
CITY COUNCIL**

DATE: July 7, 2026

TITLE:

Council Consideration for the Acceptance of Public Improvements for the Alley Sewer Replacement Project, installed by Hot Iron Inc., in the Amount of \$492,814.45 (1% Project).

SUGGESTED ACTION:

I move for Approval of the Acceptance of Public Improvements for the Alley Sewer Replacement Project to Hot Iron Inc., in the Amount of \$492,814.45 (1% Project).

PROJECT NUMBER:

25EN07

CASE BACKGROUND:

The 2026 Alley Sewer Replacement Project is located between Ross and Richards Ave. and between 2nd street to 5th street (see attached map). The project consisted of removing and replacing the existing aged and deteriorated 8-inch vitrified clay pipe (VCP) sewer main with new 8-inch PVC pipe. All existing surfacing was replaced with new concrete surfacing throughout the project.

Construction started in early April and was completed in mid May. All work was completed within the allowable contractual timeframe.

BUDGET:

Awarded contract price: \$514,472.22

There was one change order to reconcile quantities with a decrease of (\$21,657.77)

Final contract price: \$492,814.45

This project was fully funded with the 1% Optional Sales Tax Fund with budget allocations from FY25 and FY26.

ACTUAL COST VS BUDGET:

Actual: \$492,814.45; Budget: \$540,000.00

STAFF REFERENCE:

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

ATTACHMENTS:

[Certificate of Final Completion](#)

[Certificate of Substantial Completion](#)

[Warranty](#)

[Affidavit](#)

[Project Area Map](#)

**CITY OF GILLETTE
CERTIFICATE OF FINAL COMPLETION**

Project: Ross and Richards Alley Reconstruction

Project No.: 25EN07

Date of Contract: 12/2/2025

Owner: City of Gillette

Contractor: Hot Iron

Engineer: WWC Engineering

This Certificate of Final Completion applies to:

 X All Work under the Contract Documents:

 The following specified portions:

05/21/2026

Date of Final Completion

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

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

DATED this 27 day of May, 2026

Hot Iron

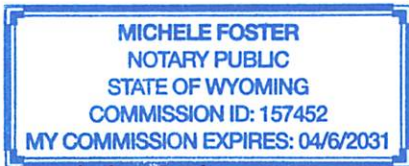
CONTRACTOR (COMPANY NAME)

De Toro K Vice President
SIGNATURE (TITLE)

STATE OF WYOMING }
COUNTY OF CAMPBELL } SS

The foregoing instrument was acknowledged before me by Rafael De Toro,
this 27 day of May, 2026

Witness my hand and official seal



My commission Expires: 04/06/2031

Michele Foster
Notary Public

CITY OF GILLETTE

(Name), Mayor

Date

(S E A L)
ATTEST:

(Name), City Clerk

**CITY OF GILLETTE
CERTIFICATE OF SUBSTANTIAL COMPLETION**

Project: Ross and Richards Alley Reconstruction

Project No.: 25EN07

Owner: City of Gillette

Date of Contract: 12/2/2025

Contractor: Hot Iron

This Certificate of Substantial Completion applies to:

 X All Work under the Contract Documents:

 The following specified portions:

05/21/2026

Date of Substantial Completion

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

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

 Amended Responsibilities
 X Not Amended

Owner's Amended Responsibilities:

Contractor's Amended Responsibilities:

The following documents are attached to and made part of this Certificate:

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

DATED this 27 day of May, 2026

Hot Iron

CONTRACTOR (COMPANY NAME)

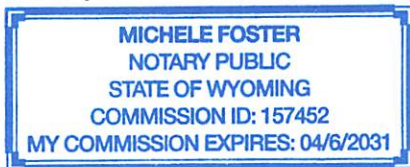
Dei Toro R Vice President
SIGNATURE (TITLE)

STATE OF WYOMING }
 }
COUNTY OF CAMPBELL }

SS

The foregoing instrument was acknowledged before me by Rafael Dei Toro,
this 27 day of May, 2026

Witness my hand and official seal



Michele Foster
Notary Public

My commission Expires: 04/06/2031

CITY OF GILLETTE

(Name), Mayor

Date

(S E A L)
ATTEST:

(Name), City Clerk

WARRANTY

(Contractor)

Hot Iron, hereinafter the CONTRACTOR, does expressly affirm, promise and guarantee all project improvements including materials, equipment and workmanship on the Ross and Richards Alley Reconstruction FOR A PERIOD OF One Year FROM THE DATE OF SUBSTANTIAL AND FINAL COMPLETION.

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

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

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

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

DATED this 27 day of May, 2021

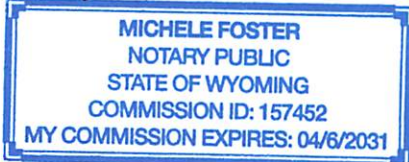
Hot Iron, Inc.
CONTRACTOR (COMPANY NAME)

Dei Toro R Vice President
SIGNATURE (TITLE)

STATE OF WYOMING }
COUNTY OF CAMPBELL } SS

The foregoing instrument was acknowledged before me by Rafael Dei Toro,
this 27 day of May, 2021

Witness my hand and official seal



Michele Foster
Notary Public

My commission Expires: 04/06/2031

APPROVED BY CITY OF GILLETTE

MAYOR, CITY OF GILLETTE

ATTEST:

GILLETTE CITY CLERK

AFFIDAVIT ON BEHALF OF CONTRACTOR

STATE OF: Wyoming

CITY: Gillette

COUNTY: Campbell

DATE: 05/27, 2020

I certify to the best of my knowledge and belief that all work has been performed and materials supplied in strict accordance with the terms and conditions of the correspondence contract documents between the City of Gillette the Owner, and Hot Iron the Contractor, dated Dec 2 2025.

For the Ross and Richards Alley Reconstruction Project

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

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

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

Hot Iron
Contractor
1951 Oil Drive
Address
Gillette
City
Wyoming
State
82716
Zip Code

May 27, 2020
Date

Dei Tao
Signed by

Vice President
Title

Subscribed and sworn to before me this 27 day of May, 2020

Michele Foster
Notary Public

My Commission Expires: 05/27/2020



2025 Alley Sewer Replacement Project



June 23, 2026

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

0 80 160
Feet

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



**CITY OF GILLETTE
CITY COUNCIL**

DATE: July 7, 2026

TITLE:

Council Consideration for the Acceptance of Public Improvements for the 2026 Asphalt Pothole Repair Project Constructed by S & S Builders, LLC, in the Amount of \$241,637.80 (1% Project).

SUGGESTED ACTION:

I move for the Approval of the Acceptance of Public Improvements for the 2026 Asphalt Pothole Repair Project Constructed by S & S Builders, LLC, in the Amount of \$241,637.80 (1% Project).

PROJECT NUMBER:

26EN08

CASE BACKGROUND:

Due to normal traffic and weathering, potholes regularly form and grow in our City streets as time progresses. A pothole is typically made when a crack forms in the surfacing, then water runs into the crack, the water freezes causing ice to form and therefore widen the crack. As the crack widens and vehicles continually hit the crack, the surfacing begins to deteriorate and breaks off.

To help maintain the current pavement condition index for the street network infrastructure and minimize the number of potholes in the streets, City Council allocated funding to repair potholes throughout the City of Gillette. This project was part of the annual pothole repair project completed with the allocated money from FY2026 in the amount of \$250,000.

BUDGET: The awarded project amount was \$247,947.00. One change order was issued to reconcile quantities with a decrease of (-\$6,309.20). Total project cost was \$241,637.80. This project was fully funded by the 1% Optional Tax Fund from FY2026.

ACTUAL COST VS BUDGET:

Actual cost - \$241,637.80 ; Allocated Budget - \$250,000.00

STAFF REFERENCE:

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

ATTACHMENTS:

[Affidavit](#)

[Certificate of Final Completion](#)

[Certificate of Substantial Completion](#)

[Warranty](#)

[Project Area Map](#)

AFFIDAVIT ON BEHALF OF CONTRACTOR

STATE OF: Wyoming

CITY: Gillette

COUNTY: Campbell

DATE: June 10th, 2026

I certify to the best of my knowledge and belief that all work has been performed and materials supplied in strict accordance with the terms and conditions of the correspondence contract documents between the City of Gillette the Owner, and S & S Builders, LLC the Contractor, dated March 18, 2026.

For the 2026 Asphalt Pothole Repair Project (26EN08)
Project

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

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

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

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

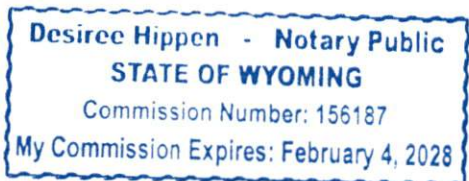
6/10/2026
Date

[Signature]
Signed by
Branch Manager
Title

Subscribed and sworn to before me this 10th day of June, 2026.

[Signature]
Notary Public

My Commission Expires: 2/4/28



AFFIDAVIT ON BEHALF OF CONTRACTOR
2026 Asphalt Pothole Repair Project (26EN08)
Page 1 of 1

**CITY OF GILLETTE
CERTIFICATE OF FINAL COMPLETION**

Project: 2026 Asphalt Pothole Repair Project
Project No.: 26EN08
Owner: City of Gillette
Date of Contract: March 18, 2026
Contractor: S & S Builders, LLC
Engineer: PCA Engineering, Inc.

This Certificate of Final Completion applies to:

 X All Work under the Contract Documents:

 The following specified portions:

June 8, 2026
Date of Final Completion

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

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

DATED this 10th day of June, 2026

S & S Builders, LLC
CONTRACTOR (COMPANY NAME)

 Branch Manager
SIGNATURE (TITLE)

STATE OF WYOMING

COUNTY OF CAMPBELL

SS

The foregoing instrument was acknowledged before me by Jason Tystad,
Branch Manager this 10th day of June, 2026

Witness my hand and official seal



Desiree Hippen
Notary Public

CITY OF GILLETTE

(Name), Mayor

Date

(S E A L)
ATTEST:

(Name), City Clerk

CERTIFICATE OF SUBSTANTIAL COMPLETION

Project: 2026 Asphalt Pothole Repair Project
Project No.: 26EN08
Owner: City of Gillette
Date of Contract: March 18, 2026
Contractor: S & S Builders, LLC
Engineer: PCA Engineering, Inc.

This Certificate of Substantial Completion applies to:

 X All Work under the Contract Documents:

 The following specified portions:

June 3, 2026
Date of Substantial Completion

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

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

 Amended Responsibilities
 X Not Amended

Owner's Amended Responsibilities:

Contractor's Amended Responsibilities:

The following documents are attached to and made part of this Certificate:

"Substantial Completion Punch List" dated June 3, 2026 prepared by PCA Engineering, Inc.

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

DATED this 10th day of June, 2026

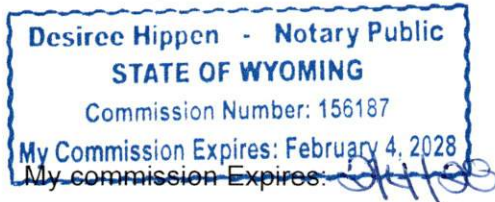
S & S Builders, LLC
CONTRACTOR (COMPANY NAME)

[Signature] Branch Manager
SIGNATURE (TITLE)

STATE OF WYOMING }
COUNTY OF CAMPBELL } SS

The foregoing instrument was acknowledged before me by Jason Tystad
Branch Manager this 10th day of June, 2026

Witness my hand and official seal



[Signature]
Notary Public

CITY OF GILLETTE

(Name), Mayor Date

(S E A L)
ATTEST:

(Name), City Clerk

Substantial Completion Punch List:

2026 Asphalt Pothole Repair Project 26EN08

A walk-through inspection of the Project was conducted on the morning of Wednesday, June 3, 2026.

In attendance were the following:

Alex Bresina (City of Gillette, Engineering)
Lakin Reichert (S&S Builders)
Steve Stillman (PCA Engineering)

The following is a list of the items identified as needing correcting:

1. Seal the expansion material on Richards Avenue.
2. Remove the loose asphalt on College Park Circle.

If you have any questions or concerns, please feel free to contact me.

Steve Stillman
Project RPR

QUALITY

INTEGRITY

SERVICE

WARRANTY

(Contractor)

S & S Builders, LLC hereinafter the CONTRACTOR, does expressly affirm, promise and guarantee all project improvements including materials, equipment and workmanship on the **2026 Asphalt Pothole Repair Project (26EN08)** FOR A PERIOD OF **One Year** FROM THE DATE THE PROJECT IMPROVEMENTS ARE ACCEPTED BY FORMAL ACTION OF THE GILLETTE CITY COUNCIL. In the event that a particular item of equipment or major element of the total project improvements was placed into continuous service prior to Substantial Completion of the total project, an Attachment A may be attached to this Warranty to designate the separate warranty periods. Attachment A shall only be used when the requirements of Supplementary Condition 13.07 have been met.

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

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

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

CONTRACTOR and the City of Gillette agree and acknowledge that this Agreement is the consideration for acceptance by the City of Gillette of the Project improvements for maintenance by the City of Gillette including, but not limited to the release of any performance or penal bonds, letters of credit, cash escrows, promissory notes or other securities posted and approved to secure the installation of required Project improvements for **2026 Asphalt Pothole Repair Project (26EN08)**.

DATED this 10th day of June, 2026

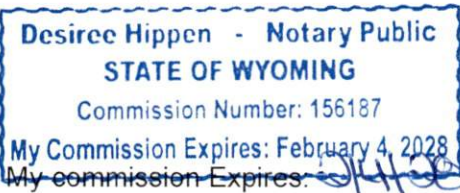
S & S Builders, LLC
CONTRACTOR (COMPANY NAME)

[Signature] Branch Manager
SIGNATURE (TITLE)

STATE OF WYOMING }
COUNTY OF CAMPBELL } SS

The foregoing instrument was acknowledged before me by Jason Tystad, Branch Manager
this 10th day of June, 2026

Witness my hand and official seal



[Signature]
Notary Public

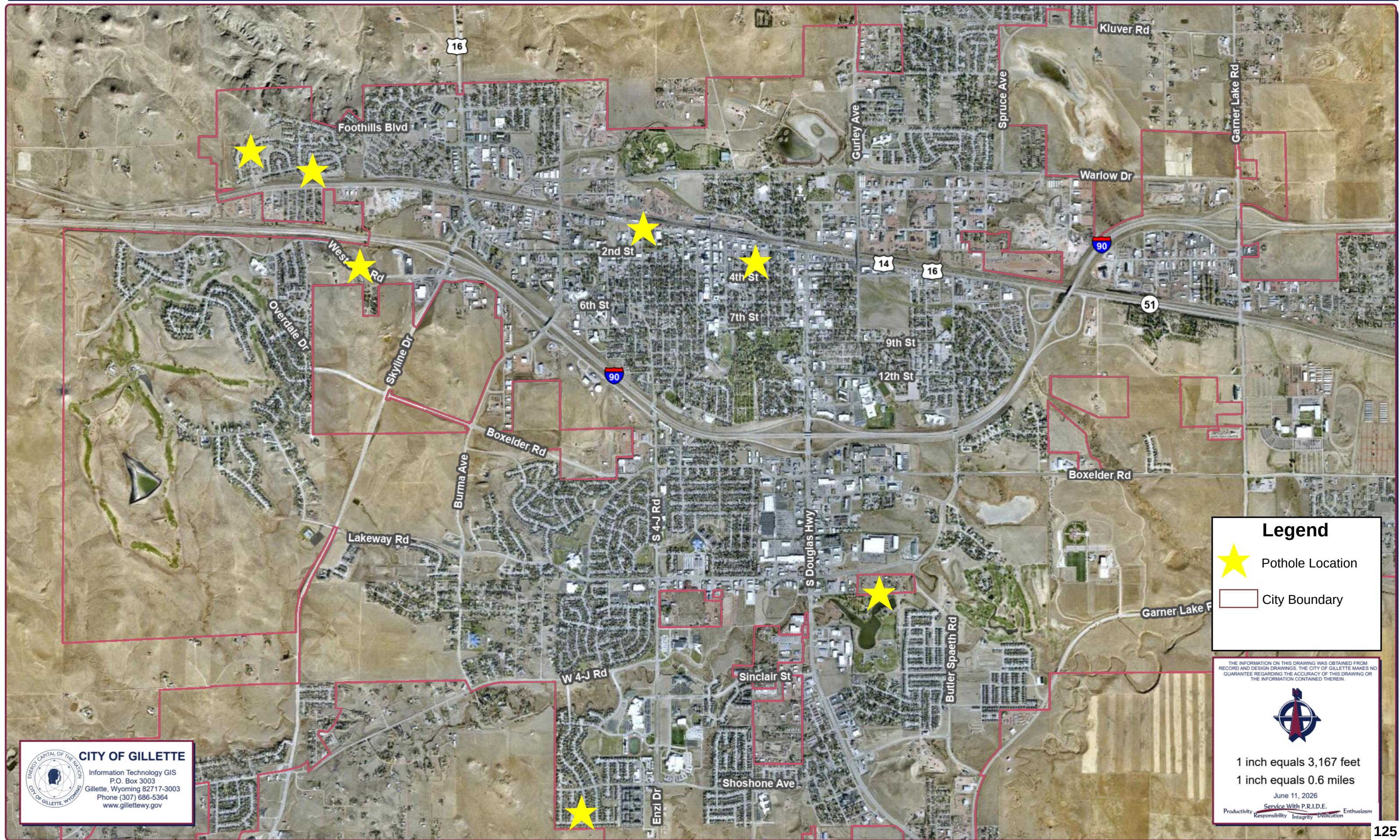
APPROVED BY CITY OF GILLETTE

MAYOR, CITY OF GILLETTE

ATTEST:

GILLETTE CITY CLERK

2026 Asphalt Pothole Repair Project



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



**CITY OF GILLETTE
CITY COUNCIL**

DATE: July 7, 2026

TITLE:

Council Consideration of a Water Service Agreement with Section 4 Water System.

SUGGESTED ACTION:

I move for the Approval of a Water Service Agreement with Section 4 Water System.

PROJECT NUMBER:

20UT01

CASE BACKGROUND:

The Section 4 Water System, a Special Improvement District (ISD), has executed this Water Service Agreement (WSA) and has elected to receive a level of service (LOS) B for water use, which is standby intermittent and/or seasonal service, for a total of 9 lots within the RCS Subdivision and adjoining properties (see attached map).

Currently, the City of Gillette is installing Phase 5 of the Gillette Regional Transmission System to serve the Means Subdivision, Northeast Wyoming Regional Airport and other regional communities generally north of Gillette along Highway 14-16. Acceptance of this Water Service Agreement is a step in the process of extending this project and applying existing allocated funding through the Wyoming Water Development Commission (WWDC) to bring regional water service to additional communities in the area.

ACTUAL COST VS BUDGET:

N/A

STAFF REFERENCE:

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

ATTACHMENTS:

[Water Service Agreement](#)

City of Gillette and Section 4 Water System

Water Service Agreement

Agreement made and entered into by and between the City of Gillette, Wyoming, a municipal corporation and City of the First Class, hereinafter CITY, of 201 East Fifth Street, Gillette, Wyoming, and Section 4 Water System, 4800 N US Hwy 14-16, Gillette, Wyoming, 82716, hereinafter WHOLESale CUSTOMER. The WHOLESale CUSTOMER and CITY may be referred to collectively herein as the PARTIES.

WHEREAS, the CITY and Campbell County, Wyoming have entered into a Joint Powers Agreement, hereinafter JPA, to develop a regional system for water supply.

WHEREAS, the CITY owns and operates the Gillette Water Supply System, hereinafter referred to as the PROJECT. The City will have responsibility for compliance with all federal and state regulations pertaining to the USEPA Safe Drinking Water Act (SDWA) and other qualitative or quantitative rules, the costs of which will be included in the Project.

WHEREAS, the JPA identifies a Designated Service Area, hereinafter DSA, identifying a geographic region within which service from the PROJECT shall be available to wholesale customers.

WHEREAS, the WHOLESale CUSTOMER operates a domestic water system that serves the residents of the Section 4 Water System containing 9 lots as of this date, as shown on Exhibit A.

WHEREAS, the WHOLESale CUSTOMER'S domestic water system lies within the DSA and is voluntarily seeking connection to the PROJECT.

WHEREAS, the JPA identifies two (2) Types of Service available from the PROJECT: Type 1: Service connections to the Madison pipelines, and Type 2: Service connections to the Gillette water distribution system.

WHEREAS, the WHOLESale CUSTOMER requests to connect to the PROJECT system using Type 1 Service.

WHEREAS, the WHOLESale CUSTOMER may choose between two (2) Levels of Service, hereinafter referred to as LOS, and the WHOLESale CUSTOMER desires the LOS identified below:

- ☐ LOS A: Level of Service A is for continuous, year round wholesale water service.
- ☒ LOS B: Level of Service B is for standby intermittent service (seasonal peak or off-peak, or emergency and/or fire flow service).

WHEREAS, the PARTIES acknowledge that the WHOLESale CUSTOMER owns and operates a domestic water system and is responsible for operations, maintenance, repairs, upgrades, regulatory compliance, and adequate funding for all related activities on the master meter and associated vault or building.

WHEREAS, the PARTIES intend this agreement to formalize and fully set forth their complete understanding and agreement concerning their respective duties and obligations.

THEREFORE, the PARTIES agree to enter into this Water Service Agreement, hereinafter WSA, under the following terms and conditions:

1. Pursuant to the Type and Level of water service requested above by the WHOLESale CUSTOMER, the City agrees to provide such service subject to the terms and policies established in the current JPA. The WHOLESale CUSTOMER shall be billed in accordance with the financial policies and rates established pursuant to the JPA. A WHOLESale CUSTOMER may change their level of service by notifying the CITY, in writing of the change sought. Unless additional facilities need to be constructed, the change will be made no later than 30 days after receipt of the written notification. Only two changes in LOS may be made in any one calendar year. A copy of the current JPA may be provided on written request to the City of Gillette Engineering Division.
2. The PARTIES agree that the WHOLESale CUSTOMER shall utilize a single master metered water service connection to provide City water. A system development charge, hereinafter SDC, shall be assessed and collected, by the City from each metered customer prior to service. The level of SDC charged will be calculated as prescribed in the JPA policy and procedures, and as shown by the current City ordinance. The SDC shall be paid by the WHOLESale CUSTOMER for new connections to the PROJECT at the rate in effect on the date of hookup. Should a larger meter be required in the future, the WHOLESale CUSTOMER shall receive a credit for the SDC it originally paid, against the amount of the SDC for the larger meter in effect at that time. Should the WHOLESale CUSTOMER request to reduce the size of the meter, no credit shall be granted.

- 2a. SDC fees shall be waived for those Special Districts and other regional customers explicitly identified in Exhibit C to the Gillette Regional Water Supply System Joint Powers Agreement, hereafter the Regional Participants.
3. Once connected, the WHOLESale CUSTOMER will pay the CITY monthly for all the water measured through the master metered water connection with the CITY, including water used by WHOLESale CUSTOMER for maintenance purposes such as to flush their internal system. The level and structure of rates collected from all WHOLESale CUSTOMER user groups will be implemented through the City's current ordinances and will be calculated in accordance with the financial policies and rates established through the procedures specified in the JPA.
4. As determined by the CITY, a master meter will be installed in a vault or building at the designated point of connection in compliance with all City regulations by the CITY for the Regional Participants. The CITY will own and maintain the system up to the designated point of connection. The designated point of connection shall be defined in the construction documents for the specific WHOLESale CUSTOMER.
5. The WHOLESale CUSTOMER shall submit the plans for the facilities from the PROJECT to the designated point of connection to the City for review and approval before the start of construction. Any facilities on the WHOLESale CUSTOMER side of the master meter will be reviewed and permitted by the Wyoming Department of Environmental Quality. The WHOLESale CUSTOMER shall submit a copy of the Department of Environmental Quality (DEQ) permit to construct for any project to extend or enlarge its water system in order to serve any land outside of the WHOLESale CUSTOMER's service area or to accommodate re-subdivisions of existing lots, so that changes in demand can be known in advance. There shall be no lease, sale, assignment or transfer of ownership of water from the PROJECT for purposes other than municipal and rural domestic use, for example the WHOLESale CUSTOMER may not use water for a bulk fill station for industrial use.
6. The CITY shall use the \$20,000,000 from the Special Excise Tax approved on May 3, 2011, for infrastructure required to extend and connect special districts, subdivisions and other regional users located outside the Gillette city limits to the Gillette Regional Water Supply Project as set out in the Gillette Regional Water Supply System Joint Powers Agreement dated December 21, 2010, and, to the extent necessary and allowed by law, the pledge or use to the payment of debt service

and/or lease payments in connection therewith. To the extent that funds are available for this purpose the CITY shall design and cause the construction of the infrastructure to connect the Regional Participants to the PROJECT. Facilities of the WHOLESale CUSTOMER that are downstream of the master meter are “non-Project” components according to the JPA and are not eligible for State funding.

7. The WHOLESale CUSTOMER shall be responsible for water quality through their system to their customers. The WHOLESale CUSTOMER shall comply with all State, Federal and local requirements for the operation and maintenance of their private community water system. The WHOLESale CUSTOMER shall hold the City harmless from any claims for injury or damage from anyone related to the WHOLESale CUSTOMER’s operation of its water system including water quality.

8. The WHOLESale CUSTOMER shall establish and maintain adequate financial reserves for the operation and maintenance of their water system. The WHOLESale CUSTOMER shall collect charges for water in an amount which is sufficient to pay for the water delivered by the CITY and pledges the revenues therefrom for the payment of City water charges which constitute a WHOLESale CUSTOMER indebtedness. In the event the WHOLESale CUSTOMER is in default under this agreement or has become insolvent, and fails to pay for water delivered by the CITY, and after 35 days written notice if the default in payment is not then corrected in full, then the PARTIES agree that the CITY may discontinue service under the provisions contained in City ordinances.

9. It is recognized by the PARTIES that implementation of emergency conservation measures may be periodically required on a regional basis in order to meet an emergency condition or a regional water shortage. For purposes of illustration, but not limitation, the procedures to be used in the event of a weather-related regional water shortage are described in §17-32 of the Gillette City Code, entitled *Proclamation limiting use of water*.

10. The CITY shall provide oral notice to the WHOLESale CUSTOMER, and may temporarily interrupt or reduce deliveries of water to the customer, if the CITY determines that such interruption or reduction is necessary or reasonable in case of system emergencies or in order to install equipment, make repairs, replacements, investigation and inspections or perform other maintenance work on the Regional Water Supply System or those parts of the system supplying the WHOLESale CUSTOMER. Except in cases of emergency, and in order that the WHOLESale

CUSTOMER operations will not be unreasonably interfered with, the CITY shall give the customer reasonable written notice of any such interruption or reduction, the reasons for and the probably duration of those actions. The CITY is committed to manage, administer, finance, and operate the Project in a business-like manner making decisions that are equitable and representative of all customers. The WHOLESale CUSTOMER shall hold the CITY harmless from any claims for injury or damage including but not limited to claims related to interrupted or reduces deliveries of water, from anyone related to the City's operation of the PROJECT during maintenance or emergency conditions.

11. This Agreement contains the complete agreement of the parties hereto and shall supersede all other discussions, offers and agreements between the CITY and the WHOLESale CUSTOMER, its predecessors in interest, and the landowners within the WHOLESale CUSTOMER'S service area.

12. This Agreement shall take effect upon the approval and final execution of the Agreement by all the parties hereto. The terms of this agreement shall bind the Parties hereto and their successors and assigns. This Agreement shall not be assigned in whole or in part without the prior written approval of the CITY. Any assignment without the prior written approval of the CITY is void.

13. This agreement shall be subject to the terms of the CITY ordinances concerning the payment of utility bills, as set by City ordinances which may be changed from time to time according to the procedures specified in the most current JPA, but which change will only be effective as to WHOLESale CUSTOMER, after notice is mailed to its President or Designated Representative, listed below. This agreement shall continue for so long as WHOLESale CUSTOMER is a customer in good standing, provided however that a WHOLESale CUSTOMER may terminate this agreement upon 75 days written notice.

14. Any notice, which either party may or is required to give, shall be given in writing personally delivered to the other party or by mailing the same, postage prepaid, to the addresses shown below, or at such other places as may be designated by the parties from time to time in writing. Notice is effective upon mailing or receipt if hand delivered, as follows:

- a. To the WHOLESale CUSTOMER at the address first above set forth in this Agreement,

b. To the CITY, hand delivered at the address first above set forth in this Agreement, and if mailed:

The City of Gillette, Wyoming

201 East Fifth Street

PO Box 3003

Gillette, Wyoming 82717

Attention: Mayor and City Administrator

15. It is agreed that disputes between the WHOLESale CUSTOMER and the CITY over matters related to implementing this agreement will be handled through JPA Section 5.4 (g) (g.1) as the following process:

a. General Disputes: The dispute resolution process for general disputes shall follow a three-step process.

Step 1: The first step in any dispute involves a good faith effort on the part of the WHOLESale CUSTOMER and the CITY to resolve any disagreement by informal discussions.

Step 2: If at any time the WHOLESale CUSTOMER or the CITY determines that such informal discussions in Step 1 will not result in a resolution, that party may request a review be initiated by the Regional Water Panel established in the JPA. The Regional Water Panel's decision will be made in writing to the Parties within 45 days.

Step 3: Either party may appeal the decision of the Regional Water Panel within 30 days from the date of the Regional Water Panel's written decision through the Wyoming legal system in a forum using a judge without a jury.

The costs incurred by each PARTY for the general dispute resolution process shall be paid individually by each respective PARTY.

b. Rate-related Disputes: The establishment of the level and structure of Rates and SDC charges for the PROJECT are set by the JPA process through actions by the City of Gillette and Campbell County and are not subject to dispute by WHOLESale CUSTOMERS. Disputes over implementation of these rates and SDCs can be resolved through 15 (a) above, as a matter of WSA interpretation.

16. If any legal action is instituted to enforce any of the terms of this agreement, all costs of the action including court costs, expert witness fees and all other actual expenses incurred in the prosecution of the action shall be borne by each respective Party as they are incurred.

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

b. The laws of the State of Wyoming govern the construction, interpretation, and enforcement of this Agreement. The Courts of the State of Wyoming have jurisdiction over this Agreement and the parties. Venue for any matter arising under this Agreement will be in the Sixth Judicial District, Campbell County, Wyoming.

c. If any part of this Agreement is held to be invalid or unenforceable by a court of competent jurisdiction, such provision shall be reformed, and enforced to the maximum extent permitted by law. If such provision cannot be reformed, it shall be severed from this Agreement and the remaining portions of this Agreement shall be valid and enforceable.

d. This Agreement contains the entire, integrated agreement among the parties concerning the subject matter hereof and supersedes all prior conversations, proposals, negotiations, understandings and contracts, whether written or oral.

e. The waiver of any breach of any term or condition in this Agreement will not be deemed a waiver of any prior or subsequent breach. Failure to object to a breach does not constitute a waiver. No waiver, amendment, release, or modification of this Agreement may be established by conduct, custom, or course of dealing. All waivers must be in writing and signed by all parties. This Agreement may not be amended, altered, changed, modified, supplemented, or rescinded in any manner except by a written instrument executed by all parties.

City of Gillette

Dated this ____ day of _____, 20__.

Shay Lundvall, Mayor

(S E A L)

ATTEST:

Alicia Allen, City ClerkSTATE OF WYOMING)
) ss.
COUNTY OF CAMPBELL)

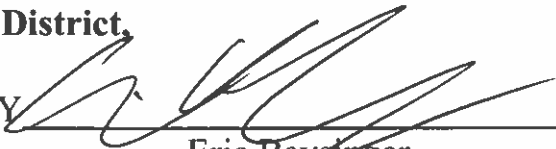
The above and foregoing instrument was acknowledged before me by Shay Lundvall, Mayor of City of Gillette, Wyoming, and Alicia Allen, City Clerk of City of Gillette Wyoming, on this ____ day of _____, 2026.

Witness my hand and official seal.

My Commission Expires:

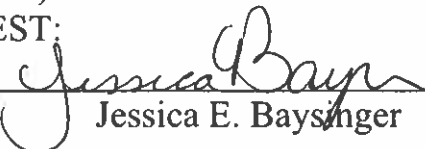
Notary Public

WHOLESALE CUSTOMER
Section 4 Water Service District

BY , President/Director
 Eric Baysinger

(S E A L)

ATTEST:

, Secretary/Treasurer
 Jessica E. Baysinger

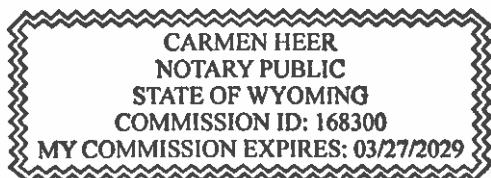
STATE OF WYOMING)
) ss.
 COUNTY OF CAMPBELL)

The above and foregoing instrument was acknowledged before me by Eric Baysinger, who is the President/Director of Section 4 Water Service and Jessica E. Baysinger who is the Secretary/Treasurer of Section 4 Water Service, on this 9th day of June, 2026.

Witness my hand and official seal.

My Commission Expires: 03/27/29


 Notary Public



Section 4 Water Service_WSA_Exhibit A

137



Section 4 Water Service_WSA_Exhibit A





**CITY OF GILLETTE
CITY COUNCIL**

DATE: July 7, 2026

TITLE:

Council Consideration of a Water Service Agreement with Hoy Mobile Home Park.

SUGGESTED ACTION:

I move for the Approval of a Water Service Agreement with Hoy Mobile Home Park.

PROJECT NUMBER:

20UT01

CASE BACKGROUND:

The Hoy Mobile Home Park has executed this Water Service Agreement (WSA) and has elected to receive a level of service (LOS) B for water use, which is standby intermittent and/or seasonal service, for a total of 50 lots within the Hoy Mobile Home Park and adjoining properties (see attached map).

Currently, the City of Gillette is installing Phase 5 of the Gillette Regional Transmission System to serve the Means Subdivision, Northeast Wyoming Regional Airport and other regional communities generally north of Gillette along Highway 14-16. Acceptance of this Water Service Agreement is a step in the process of extending this project and applying existing allocated funding through the Wyoming Water Development Commission (WWDC) to bring regional water service to additional communities in the area.

ACTUAL COST VS BUDGET:

N/A

STAFF REFERENCE:

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

ATTACHMENTS:

[Water Service Agreement](#)
[Project Area Map](#)

City of Gillette and Hoy Mobile Home Park

Water Service Agreement

Agreement made and entered into by and between the City of Gillette, Wyoming, a municipal corporation and City of the First Class, hereinafter CITY, of 201 East Fifth Street, Gillette, Wyoming, and Hoy Mobile Home Park, 5110 Hannum Road, Gillette, Wyoming, 82716, hereinafter WHOLESale CUSTOMER. The WHOLESale CUSTOMER and CITY may be referred to collectively herein as the PARTIES.

WHEREAS, the CITY and Campbell County, Wyoming have entered into a Joint Powers Agreement, hereinafter JPA, to develop a regional system for water supply.

WHEREAS, the CITY owns and operates the Gillette Water Supply System, hereinafter referred to as the PROJECT. The City will have responsibility for compliance with all federal and state regulations pertaining to the USEPA Safe Drinking Water Act (SDWA) and other qualitative or quantitative rules, the costs of which will be included in the Project.

WHEREAS, the JPA identifies a Designated Service Area, hereinafter DSA, identifying a geographic region within which service from the PROJECT shall be available to wholesale customers.

WHEREAS, the WHOLESale CUSTOMER operates a domestic water system that serves the residents of the Hoy Mobile Home Park (Special district, subdivision or other regional user entity) containing 50 lots as of this date, as shown on Exhibit A.

WHEREAS, the WHOLESale CUSTOMER'S domestic water system lies within the DSA and is voluntarily seeking connection to the PROJECT.

WHEREAS, the JPA identifies two (2) Types of Service available from the PROJECT: Type 1: Service connections to the Madison pipelines, and Type 2: Service connections to the Gillette water distribution system.

WHEREAS, the WHOLESale CUSTOMER requests to connect to the PROJECT system using Type 1 Service.

WHEREAS, the WHOLESale CUSTOMER may choose between two (2) Levels of Service, hereinafter referred to as LOS, and the WHOLESale CUSTOMER desires the LOS identified below:

☐ LOS A: Level of Service A is for continuous, year round wholesale water service.

☒ LOS B: Level of Service B is for standby intermittent service (seasonal peak or off-peak, or emergency and/or fire flow service).

WHEREAS, the PARTIES acknowledge that the WHOLESale CUSTOMER owns and operates a domestic water system and is responsible for operations, maintenance, repairs, upgrades, regulatory compliance, and adequate funding for all related activities on the master meter and associated vault or building.

WHEREAS, the PARTIES intend this agreement to formalize and fully set forth their complete understanding and agreement concerning their respective duties and obligations.

THEREFORE, the PARTIES agree to enter into this Water Service Agreement, hereinafter WSA, under the following terms and conditions:

1. Pursuant to the Type and Level of water service requested above by the WHOLESale CUSTOMER, the City agrees to provide such service subject to the terms and policies established in the current JPA. The WHOLESale CUSTOMER shall be billed in accordance with the financial policies and rates established pursuant to the JPA. A WHOLESale CUSTOMER may change their level of service by notifying the CITY, in writing of the change sought. Unless additional facilities need to be constructed, the change will be made no later than 30 days after receipt of the written notification. Only two changes in LOS may be made in any one calendar year. A copy of the current JPA may be provided on written request to the City of Gillette Engineering Division.

2. The PARTIES agree that the WHOLESale CUSTOMER shall utilize a single master metered water service connection to provide City water. A system development charge, hereinafter SDC, shall be assessed and collected, by the City from each metered customer prior to service. The level of SDC charged will be calculated as prescribed in the JPA policy and procedures, and as shown by the current City ordinance. The SDC shall be paid by the WHOLESale CUSTOMER for new connections to the PROJECT at the rate in effect on the date of hookup. Should a larger meter be required in the future, the WHOLESale CUSTOMER

shall receive a credit for the SDC it originally paid, against the amount of the SDC for the larger meter in effect at that time. Should the WHOLESale CUSTOMER request to reduce the size of the meter, no credit shall be granted.

2a. SDC fees shall be waived for those Special Districts and other regional customers explicitly identified in Exhibit C to the Gillette Regional Water Supply System Joint Powers Agreement, hereafter the Regional Participants.

3. Once connected, the WHOLESale CUSTOMER will pay the CITY monthly for all the water measured through the master metered water connection with the CITY, including water used by WHOLESale CUSTOMER for maintenance purposes such as to flush their internal system. The level and structure of rates collected from all WHOLESale CUSTOMER user groups will be implemented through the City's current ordinances and will be calculated in accordance with the financial policies and rates established through the procedures specified in the JPA.

4. As determined by the CITY, a master meter will be installed in a vault or building at the designated point of connection in compliance with all City regulations by the CITY for the Regional Participants. The CITY will own and maintain the system up to the designated point of connection. The designated point of connection shall be defined in the construction documents for the specific WHOLESale CUSTOMER.

5. The WHOLESale CUSTOMER shall submit the plans for the facilities from the PROJECT to the designated point of connection to the City for review and approval before the start of construction. Any facilities on the WHOLESale CUSTOMER side of the master meter will be reviewed and permitted by the Wyoming Department of Environmental Quality. The WHOLESale CUSTOMER shall submit a copy of the Department of Environmental Quality (DEQ) permit to construct for any project to extend or enlarge its water system in order to serve any land outside of the WHOLESale CUSTOMER's service area or to accommodate re-subdivisions of existing lots, so that changes in demand can be known in advance. There shall be no lease, sale, assignment or transfer of ownership of water from the PROJECT for purposes other than municipal and rural domestic use, for example the WHOLESale CUSTOMER may not use water for a bulk fill station for industrial use.

6. The CITY shall use the \$20,000,000 from the Special Excise Tax approved on May 3, 2011, for infrastructure required to extend and connect special districts, subdivisions and other regional users located outside the Gillette city limits to the

Gillette Regional Water Supply Project as set out in the Gillette Regional Water Supply System Joint Powers Agreement dated December 21, 2010, and, to the extent necessary and allowed by law, the pledge or use to the payment of debt service and/or lease payments in connection therewith. To the extent that funds are available for this purpose the CITY shall design and cause the construction of the infrastructure to connect the Regional Participants to the PROJECT. Facilities of the WHOLESale CUSTOMER that are downstream of the master meter are “non-Project” components according to the JPA and are not eligible for State funding.

7. The WHOLESale CUSTOMER shall be responsible for water quality through their system to their customers. The WHOLESale CUSTOMER shall comply with all State, Federal and local requirements for the operation and maintenance of their private community water system. The WHOLESale CUSTOMER shall hold the City harmless from any claims for injury or damage from anyone related to the WHOLESale CUSTOMER’s operation of its water system including water quality.

8. The WHOLESale CUSTOMER shall establish and maintain adequate financial reserves for the operation and maintenance of their water system. The WHOLESale CUSTOMER shall collect charges for water in an amount which is sufficient to pay for the water delivered by the CITY and pledges the revenues therefrom for the payment of City water charges which constitute a WHOLESale CUSTOMER indebtedness. In the event the WHOLESale CUSTOMER is in default under this agreement or has become insolvent, and fails to pay for water delivered by the CITY, and after 35 days written notice if the default in payment is not then corrected in full, then the PARTIES agree that the CITY may discontinue service under the provisions contained in City ordinances.

9. It is recognized by the PARTIES that implementation of emergency conservation measures may be periodically required on a regional basis in order to meet an emergency condition or a regional water shortage. For purposes of illustration, but not limitation, the procedures to be used in the event of a weather-related regional water shortage are described in §17-32 of the Gillette City Code, entitled *Proclamation limiting use of water*.

10. The CITY shall provide oral notice to the WHOLESale CUSTOMER, and may temporarily interrupt or reduce deliveries of water to the customer, if the CITY determines that such interruption or reduction is necessary or reasonable in case of system emergencies or in order to install equipment, make repairs, replacements,

investigation and inspections or perform other maintenance work on the Regional Water Supply System or those parts of the system supplying the WHOELSALE CUSTOMER. Except in cases of emergency, and in order that the WHOELSALE CUSTOMER operations will not be unreasonably interfered with, the CITY shall give the customer reasonable written notice of any such interruption or reduction, the reasons for and the probably duration of those actions. The CITY is committed to manage, administer, finance, and operate the Project in a business-like manner making decisions that are equitable and representative of all customers. The WHOELSALE CUSTOMER shall hold the CITY harmless from any claims for injury or damage including but not limited to claims related to interrupted or reduces deliveries of water, from anyone related to the City's operation of the PROJECT during maintenance or emergency conditions.

11. This Agreement contains the complete agreement of the parties hereto and shall supersede all other discussions, offers and agreements between the CITY and the WHOELSALE CUSTOMER, its predecessors in interest, and the landowners within the WHOELSALE CUSTOMER'S service area.

12. This Agreement shall take effect upon the approval and final execution of the Agreement by all the parties hereto. The terms of this agreement shall bind the Parties hereto and their successors and assigns. This Agreement shall not be assigned in whole or in part without the prior written approval of the CITY. Any assignment without the prior written approval of the CITY is void.

13. This agreement shall be subject to the terms of the CITY ordinances concerning the payment of utility bills, as set by City ordinances which may be changed from time to time according to the procedures specified in the most current JPA, but which change will only be effective as to WHOELSALE CUSTOMER, after notice is mailed to its President or Designated Representative, listed below. This agreement shall continue for so long as WHOELSALE CUSTOMER is a customer in good standing, provided however that a WHOELSALE CUSTOMER may terminate this agreement upon 75 days written notice.

14. Any notice, which either party may or is required to give, shall be given in writing personally delivered to the other party or by mailing the same, postage prepaid, to the addresses shown below, or at such other places as may be designated by the parties from time to time in writing. Notice is effective upon mailing or receipt if hand delivered, as follows:

Regional Water Service Agreement (2026)

- a. To the WHOLESale CUSTOMER at the address first above set forth in this Agreement,
- b. To the CITY, hand delivered at the address first above set forth in this Agreement, and if mailed:

The City of Gillette, Wyoming

201 East Fifth Street

PO Box 3003

Gillette, Wyoming 82717

Attention: Mayor and City Administrator

15. It is agreed that disputes between the WHOLESale CUSTOMER and the CITY over matters related to implementing this agreement will be handled through JPA Section 5.4 (g) (g.1) as the following process:

- a. General Disputes: The dispute resolution process for general disputes shall follow a three-step process.

Step 1: The first step in any dispute involves a good faith effort on the part of the WHOLESale CUSTOMER and the CITY to resolve any disagreement by informal discussions.

Step 2: If at any time the WHOLESale CUSTOMER or the CITY determines that such informal discussions in Step 1 will not result in a resolution, that party may request a review be initiated by the Regional Water Panel established in the JPA. The Regional Water Panel's decision will be made in writing to the Parties within 45 days.

Step 3: Either party may appeal the decision of the Regional Water Panel within 30 days from the date of the Regional Water Panel's written decision through the Wyoming legal system in a forum using a judge without a jury.

The costs incurred by each PARTY for the general dispute resolution process shall be paid individually by each respective PARTY.

- b. Rate-related Disputes: The establishment of the level and structure of Rates and SDC charges for the PROJECT are set by the JPA process through actions by the City of Gillette and Campbell County and are not subject to dispute by WHOLESale CUSTOMERS. Disputes over

implementation of these rates and SDCs can be resolved through 15 (a) above, as a matter of WSA interpretation.

16. If any legal action is instituted to enforce any of the terms of this agreement, all costs of the action including court costs, expert witness fees and all other actual expenses incurred in the prosecution of the action shall be borne by each respective Party as they are incurred.

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

b. The laws of the State of Wyoming govern the construction, interpretation, and enforcement of this Agreement. The Courts of the State of Wyoming have jurisdiction over this Agreement and the parties. Venue for any matter arising under this Agreement will be in the Sixth Judicial District, Campbell County, Wyoming.

c. If any part of this Agreement is held to be invalid or unenforceable by a court of competent jurisdiction, such provision shall be reformed, and enforced to the maximum extent permitted by law. If such provision cannot be reformed, it shall be severed from this Agreement and the remaining portions of this Agreement shall be valid and enforceable.

d. This Agreement contains the entire, integrated agreement among the parties concerning the subject matter hereof and supersedes all prior conversations, proposals, negotiations, understandings and contracts, whether written or oral.

e. The waiver of any breach of any term or condition in this Agreement will not be deemed a waiver of any prior or subsequent breach. Failure to object to a breach does not constitute a waiver. No waiver, amendment, release, or modification of this Agreement may be established by conduct, custom, or course of dealing. All waivers must be in writing and signed by all parties. This Agreement may not be amended, altered, changed, modified, supplemented, or rescinded in any manner except by a written instrument executed by all parties.

Regional Water Service Agreement (2026)

City of Gillette

Dated this ____ day of _____, 20__.

Shay Lundvall, Mayor

(S E A L)

ATTEST:

Alicia Allen, City ClerkSTATE OF WYOMING)
) ss.
COUNTY OF CAMPBELL)

The above and foregoing instrument was acknowledged before me by Shay Lundvall, Mayor of City of Gillette, Wyoming, and Alicia Allen, City Clerk of City of Gillette Wyoming, on this ____ day of _____, 2026.

Witness my hand and official seal.

My Commission Expires:

Notary Public

WHOLESALE CUSTOMER
Hoy Mobile Home Park, District,

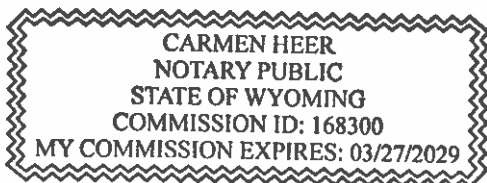
BY , Trustee
 Philip Levi Hoy

STATE OF WYOMING)
) ss.
 COUNTY OF CAMPBELL)

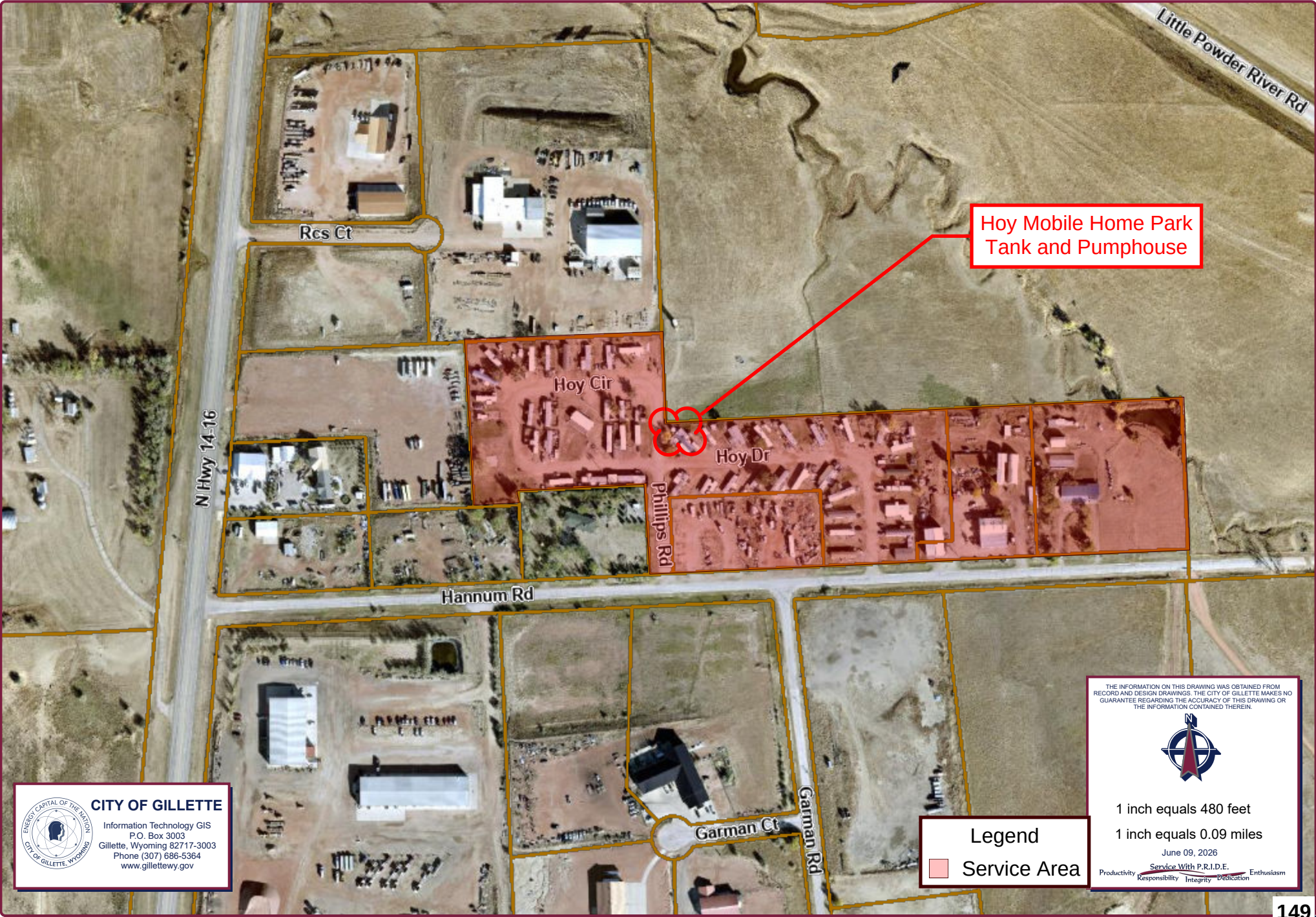
The above and foregoing instrument was acknowledged before me by Philip Levi Hoy who is the Trustee of the Philip Hoy Living Trust, Owner of the Hoy Mobile Home Park, on this 4th day of June, 2026.

Witness my hand and official seal.

My Commission Expires: 03/27/2029  Notary Public



Hoy Mobile Home Park_WSA_Exhibit A



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

Legend
 Service Area

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 480 feet
1 inch equals 0.09 miles

June 09, 2026

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



**CITY OF GILLETTE
CITY COUNCIL**

DATE: July 7, 2026

TITLE:

Council Consideration to Waive the Preliminary Plat Process and Allow the Developer to Move to the Final Plat Application Process for the Pronghorn Ranch, Phase III, Filing 1A, Subdivision.

SUGGESTED ACTION:

I move to Approve Waiving the Preliminary Plat Process and Allow the Developer to Move to the Final Plat Application Process for the Pronghorn Ranch, Phase III, Filing 1A, Subdivision.

CASE BACKGROUND:

The property owner approached City Staff requesting to bypass the preliminary plat process in the Major Subdivision application for the development of Pronghorn Ranch, Phase III, Filing 1A, Subdivision. The major subdivision application steps are laid out in the Subdivision Regulations, which staff does not have the authority to break from. Therefore, the request is being presented to City Council.

Below is a timeline regarding the development of the entire Pronghorn Ranch Subdivision:

- Subdivision Improvements for Pronghorn Ranch, Phase I accepted by Council on October 20, 2008
- Pronghorn Ranch, Phase 2 approved by Council on March 28, 2011 associated with Planning Case 11.002SFP
 - Unrecorded Plat Agreement was granted by City Council in September 2013
 - Agreement extended by Council in January 2014 to expire September 2014
 - Subdivision Improvements for Pronghorn Ranch, Phase II accepted by Council on October 21, 2014
- Resolution No. 2409 for the Final Plat of Pronghorn Ranch Phase III, Filing 1 on February 4, 2013
 - Resolution repealed through Resolution No. 2551 on January 5, 2016
- Planning Case 15.070SFP was started that proposed to split previously approved Pronghorn Ranch, Phase III Subdivision into two phases
 - Pronghorn Ranch, Phase III, Filing 1A would create 11 of the 27 lots that were originally platted in conjunction with Phase III of Pronghorn Ranch
 - Permit to Construct was issued by the Engineering Division in November 2015 that was

- specifically for street, curb and gutter, and grading only
- Resolution No. 2547 approved by Council on November 2, 2015
 - September 6, 2017: Case was moved to “Closed” by City Staff due to inactivity – plat associated with Resolution No. 2547 was never filed

While the Preliminary Plat was approved by City Council on November 2, 2015 via Resolution No. 2547 for Pronghorn Ranch, Phase III, Filing 1A, the Final Plat was never executed and filed. Per the Subdivision Regulations, “if a final plat has not been submitted within these specified period (12 months), the preliminary plat expires and a new preliminary plat shall be required. Approval of the preliminary plat neither means that the final plat of the same proposed subdivision shall be deemed as approved, nor requires the Planning Commission or City Council to approve the final plat. A final plat, based upon a preliminary plat, is reviewed on the requirements set forth by this ordinance.” (*Section 4.4.h & I, Subdivision Regulations*)

The request from the developer is to bypass the Preliminary Plat Step in the Major Subdivision application and proceed forward to the Final Plat steps. All supporting documents will be required for the Final Plat review.

STAFF REFERENCE:

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

ATTACHMENTS:

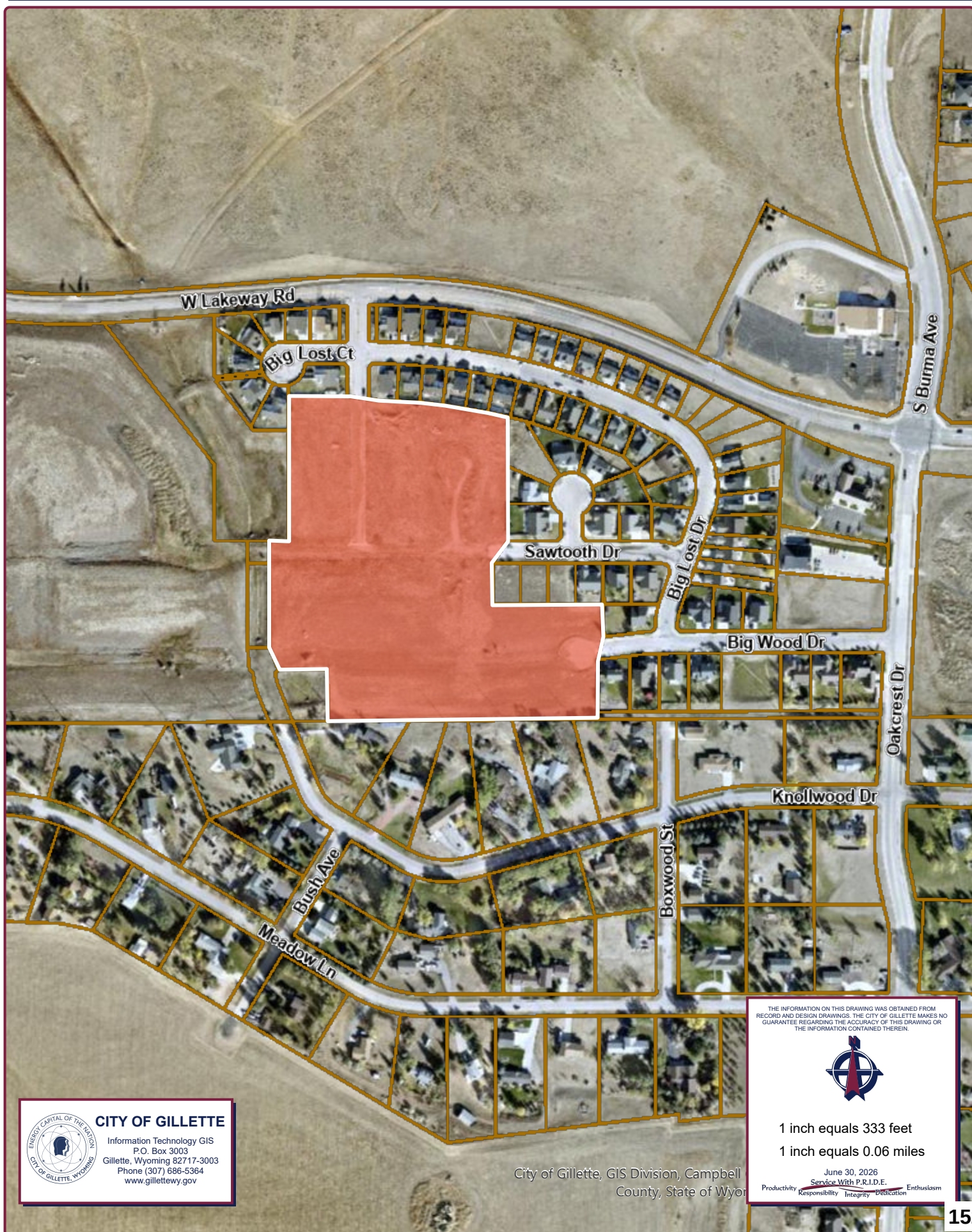
[Vicinity Map](#)

[Original Proposed Pronghorn Ranch, Phase III, Filing 1A](#)

[Tom Civin Letter to Council](#)

[Major Subdivision Process](#)

Vicinity Map



CITY OF GILLETTE

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

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

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



1 inch equals 333 feet

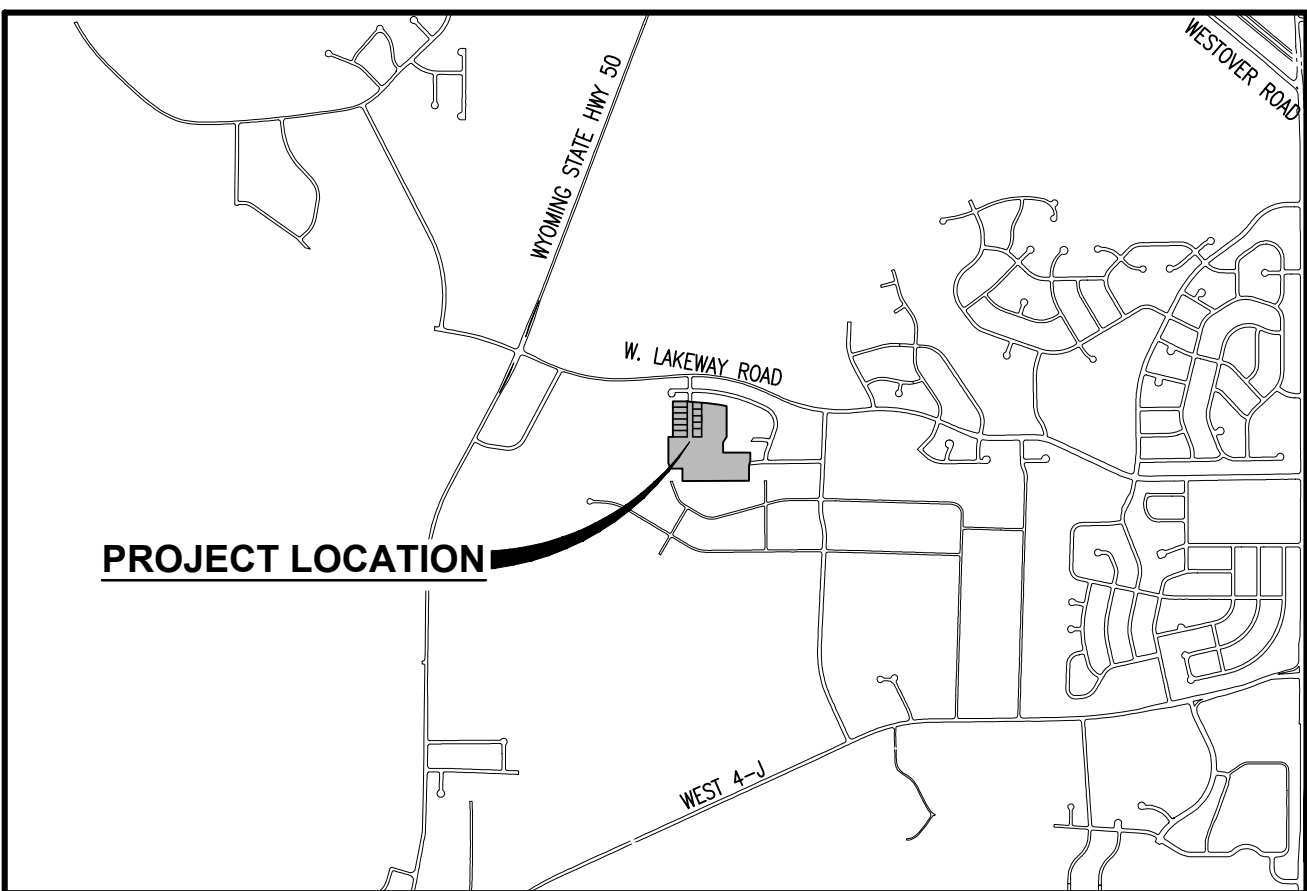
1 inch equals 0.06 miles

June 30, 2026
Service With P.R.I.D.E.
Productivity Responsibility Integrity Dedication Enthusiasm

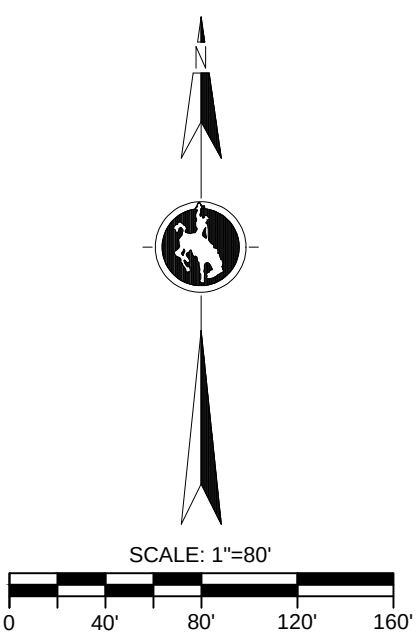
Exhibit A

FINAL PLAT OF
PRONGHORN RANCH PHASE III
FILING NUMBER 1A

A RESUBDIVISION OF TRACT O, PRONGHORN RANCH PHASE 2, LOCATED IN
SECTION 32, T.50N., R.72W. OF THE 6th P.M. CITY OF GILLETTE, CAMPBELL COUNTY, WYOMING

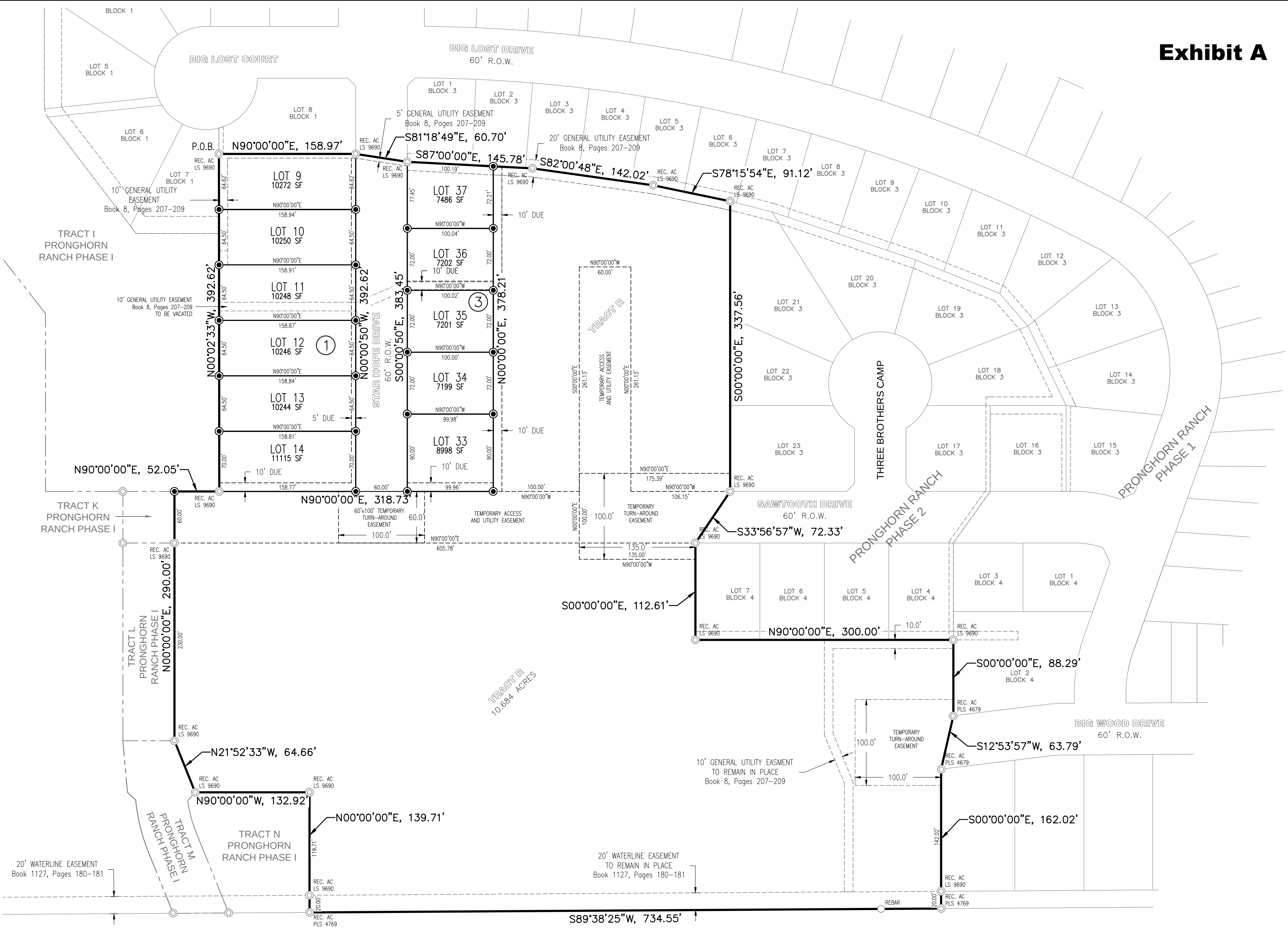


VICINITY MAP
N.T.S.



LEGEND

- SET 2" ALUMINUM CAP (LS 584)
- ⊙ FOUND ALUMINUM CAP (AS NOTED)
- FOUND REBAR
- LOT BOUNDARY
- SUBDIVISION BOUNDARY
- - - EXISTING EASEMENT LINES
- - - PROPOSED GENERAL UTILITY EASMENT
- - - EXISTING LOT LINES
- XX' DUE DRY UTILITY EASEMENT
- XX' GUE GENERAL UTILITY EASEMENT



CERTIFICATE OF DEDICATION:

KNOW ALL MEN BY THESE PRESENTS THAT THE UNDERSIGNED PRONGHORN PHASE II DEVELOPMENT, LLC, BEING THE OWNER, PROPRIETOR OR PARTIES OF INTEREST IN THE LAND SHOWN ON THIS PLAT, DO HEREBY CERTIFY THAT THE PRONGHORN RANCH PHASE III, FILING NUMBER 1A, A RESUBDIVISION OF TRACT O, PRONGHORN RANCH PHASE II, LOCATED IN SECTION 32, T.50N., R.72W. OF THE 6th P.M., CITY OF GILLETTE, CAMPBELL COUNTY, WYOMING, AND IS MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF LOT 8, BLOCK 1, PRONGHORN RANCH PHASE I, MONUMENTED BY A 2" ALUMINUM CAP STAMPED LS 9690, SAID POINT BEING THE TRUE POINT OF BEGINNING; THENCE N.90°00'00"E., 158.97 FEET; THENCE S.81°18'49"E., 60.70 FEET; THENCE S.87°00'00"E., 145.78 FEET; THENCE S.82°00'48"E., 142.02 FEET; THENCE S.78°15'54"E., 91.12 FEET; THENCE S.00°00'00"W., 337.56 FEET; THENCE S.33°56'57"W., 72.33 FEET; THENCE S.00°00'00"W., 112.61 FEET; THENCE N.90°00'00"E., 300.00 FEET; THENCE S.00°00'00"E., 88.29 FEET; THENCE S.12°53'57"W., 63.79 FEET; THENCE S.00°00'00"W., 162.02 FEET; THENCE S.89°38'25"W., 734.55 FEET; THENCE N.00°00'00"E., 139.71 FEET; THENCE N.90°00'00"W., 132.92 FEET; THENCE N.21°52'33"W., 64.66 FEET; THENCE N.00°00'00"W., 290.00 FEET; THENCE N.90°00'00"E., 52.05 FEET; THENCE N.00°02'33"W., A DISTANCE OF 392.62 FEET TO POINT OF BEGINNING

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, ARE HEREBY DEDICATED TO THE CITY OF GILLETTE AND ITS LICENSEES FOR PERPETUAL PUBLIC USE, FOR THE PURPOSE OF INSTALLING, REPAIRING, REINSTALLING, REPLACING, AND MAINTAINING SEWERS, 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.

DRAINAGE EASEMENTS, AS DESIGNATED ON THIS PLAT, ARE HEREBY DEDICATED TO THE CITY OF GILLETTE AND ITS LICENSEES FOR PUBLIC USE, TO ACCOMMODATE THE FLOW OR STORAGE OF STORM WATERS AND SHALL BE KEPT FREE OF ALL STRUCTURES OR OTHER IMPEDIMENTS

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

THOMAS CIVIN, PRESIDENT
PRONGHORN PHASE II DEVELOPMENT, LLC
1461 THOMAS DRIVE
SHERIDAN, WY 82801
307-674-6447

STATE OF WYOMING)
)ss.
CAMPBELL COUNTY)

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS
____ DAY OF _____ A.D., 20____ BY THOMAS CIVIN, PRESIDENT,
PRONGHORN PHASE II DEVELOPMENT, LLC AS A FREE AND VOLUNTARY ACT
AND DEED.

WITNESS MY OFFICIAL HAND AND SEAL.

NOTARY PUBLIC

MY COMMISSION EXPIRES _____

PLAT NOTES

1. ALL INTERIOR LOT CORNERS SHALL BE SET BY THE OWNER'S DESIGNATED WYOMING PROFESSIONAL LAND SURVEYOR UPON SUBSTANTIAL COMPLETION OF THE ROADWAY AND UTILITY CONSTRUCTION.

SUBDIVISION SUMMARY

TOTAL AREA: 13.53 ACRES
TOTAL TRACTS: 1 TRACTS
TOTAL LOTS: 11 LOTS
AVERAGE LOT SIZE: 9133 S.F. ±
ZONING: R-1
FLOOD PLAIN DESIGNATION: ZONE X
RIGHT OF WAY: 0.53 ACRES

BENCHMARK

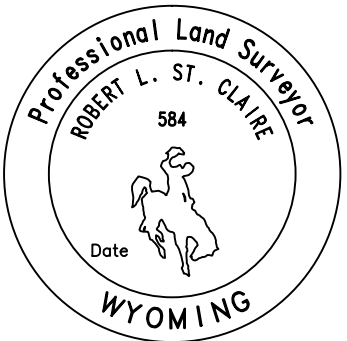
BASED ON CITY OF GILLETTE VERTICAL CONTROL
MONUMENT #57, ELEVATION 4694.18.

BASIS OF BEARING

THE CITY OF GILLETTE HORIZONTAL CONTROL
NETWORK. ALL MEASURED DISTANCES ARE GRID.
FOR CONVERSION TO GROUND, MULTIPLY BY
1.00026964.

SURVEYOR'S CERTIFICATE

I, ROBERT L. ST. CLAIRE, DO HEREBY CERTIFY THAT I AM A REGISTERED LAND SURVEYOR, LICENSED UNDER THE LAWS OF THE STATE OF WYOMING, THAT THIS SUBDIVISION PLAT IS A TRUE, CORRECT, AND COMPLETE PLAT OF THE PRONGHORN RANCH PHASE III, FILING 1A, A RESUBDIVISION OF TRACT O, PRONGHORN RANCH PHASE II, LOCATED IN SECTION 32, T.50N., R.72W., OF THE 6th P.M., CITY OF GILLETTE, CAMPBELL COUNTY, WYOMING, AS LAID OUT, PLATTED, DEDICATED AND SHOWN HEREON, THAT SUCH PLAT WAS MADE FROM AN ACCURATE SURVEY OF SAID PROPERTY BY ME AND UNDER MY DIRECT SUPERVISION.



CERTIFICATE OF APPROVAL OF THE CITY COUNCIL OF THE CITY OF GILLETTE, WYOMING

APPROVED BY THE CITY COUNCIL OF THE CITY OF GILLETTE, WYOMING THIS ____ DAY OF _____ A.D., 20____

MAYOR

CITY CLERK

CERTIFICATE OF APPROVAL BY THE CITY OF GILLETTE PLANNING COMMISSION

APPROVED BY THE CITY OF GILLETTE PLANNING COMMISSION, WYOMING THIS ____ DAY OF _____ A.D., 20____

CHAIRMAN

SECRETARY

CERTIFICATE OF REVIEW OF THE CITY ENGINEER:

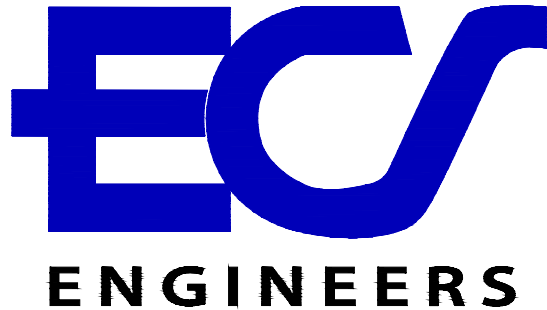
DATA ON THIS PLAT REVIEWED THIS ____ DAY OF _____ A.D., 20____
BY THE CITY ENGINEER OF GILLETTE, WYOMING.

CITY ENGINEER

CERTIFICATE FOR RECORDING BY THE COUNTY CLERK AND RECORDER

THIS PLAT WAS FILED FOR RECORD IN THE OFFICE OF THE CLERK AND RECORDER AT
____ O'CLOCK ____ M., THIS ____ DAY OF _____ A.D., 20____, AND IS
DULY RECORDED IN BOOK NUMBER _____, PAGE NUMBER _____.

COUNTY CLERK



Prepared For: THOMAS CIVIN 1461 Thomas Drive Sheridan, WY 82801 • 307.680.5280		Prepared By: ECS ENGINEERS 511 E. 4th Street • Suite 3 Gillette, WY 82716 • 307.670.8977	
Date Drawn: 09.14.2015	Scale: SEE DRAWING	PAGE 1/1	
Project No. 120099	File Name: 120099_PronghornRanch_PhaseIII_Filing1A_FinalPlat.dwg	Drawn By: CODY O'BRYAN	Checked By: ROBERT L. ST. CLAIRE, P.L.S.

TLC Developments, LLC
Thomas Civin
1461 Thomas Drive
Sheridan, WY 82801
307 752 3200

June 29, 2026

Michael Cole
City of Gillette Administrator
201 E 5th Street
Gillette, WY 82716

Dear Administrator Cole:

I would like to request that the Gillette City Council consider waiving the Preliminary Plat process for the Pronghorn Ranch Phase III Filing 1A and allow TLC Developments, LLC to move to the Final Plat review and approval process for the Filing 1A.

The final Plat for Filing 1A was previously approved by Resolution No. 2547, and signed by the Mayor on November 2nd, 2015. Due to an error in recording the Plat, the approval timed out. A Permit to Construct was issued, the street was graded and curb and gutter and drainage pan installed. All underground utilities are in, and have been accepted by the City. TLC Developments would like to pave the street and make the lots available expeditiously.

Thank you for your consideration.

Respectfully yours,



Thomas Civin
TLC Developments, LLC



Development Services Department | City Planning Division

Major Subdivision Process

Plat Types

- Preliminary Plat submitted to the City Planning Division
 - Staff Review of Preliminary Plat
 - Planning Commission
 - City Council
- Final Plat submitted to the City Planning Division
 - Staff review of Final Plat and Plat Agreement
 - Planning Commission
 - Permit to Construct – 1 week prior to City Council meeting
 - City Council

Agreement Types

- Recorded Plat Agreement
 - Agreement and financial guarantee must be 100% of the cost of subdivision improvements
 - Improvements must be installed within 24 months (2 years) of Final Plat approval
 - Final Plat is filed (by applicant)
 - If improvements are not completed within 24 months, financial guarantee is drawn upon and the City will execute construction of improvements
- Unrecorded Plat Agreement
 - Final Plat is withheld from filing after City Council approval
 - Owner installs all required subdivision improvements
 - Improvements must be installed within 24 months (2 years) of Final Plat approval
 - City Engineering does final walk-through of installed infrastructure
 - City accepts improvements
 - Final Plat is filed (by applicant)



**CITY OF GILLETTE
CITY COUNCIL**

DATE: July 7, 2026

TITLE:

Council Consideration of a Resolution Approving and Authorizing the Final Plat of Lots 6E, 6F, 6G, and 6H, of Prestige Park; to the City of Gillette, Wyoming, Subject to All Planning Requirements. (Planning Commission Vote: 6/0)

SUGGESTED ACTION:

I move for Approval of a Resolution Approving and Authorizing the Final Plat of Lots 6E, 6F, 6G, and 6H, of Prestige Park; to the City of Gillette, Wyoming, Subject to All Planning Requirements.

APPLICANT/OWNER:

Trevor Schilling, Owner

AGENT:

Cevin Imus, Land Surveying Incorporated

CASE BACKGROUND:

The applicant seeks to create four lots from two existing lots along E 2nd Street in the Prestige Park Subdivision; proposed Lot 6E with 2.48 acres and has one structure on it, Lot 6F with 2.88 acres and one structure on it, Lot 6G with 2.70 acres and is currently used as a storage yard with no structures on it, and Lot 6H with 6.97 acres and currently has one structure on it and a second building currently under review for a Commercial Site Plan (PL2026-0020).

All proposed lots are currently zoned I-2, Heavy Industrial District. Within the I-2 district, there are no minimum lot size requirements or width requirements. Water and sanitary sewers services are not required to be installed until the time of development, lots have access to all city utilities (water, sewer, and electric).

CASE REQUIREMENTS:

All comments from the staff review process shall be addressed.

STAFF REFERENCE:

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

ATTACHMENTS:

[Resolution](#)

[Vicinity Map](#)

[Planning Requirements](#)

[Minutes 6/23/26 Planning Commission](#)

[Draft Plat](#)

RESOLUTION NO.

**A RESOLUTION APPROVING AND AUTHORIZING THE
FINAL PLAT OF LOTS 6E, 6F, 6G, AND 6H, OF PRESTIGE
PARK; TO THE CITY OF GILLETTE, WYOMING, SUBJECT
TO ALL PLANNING REQUIREMENTS.**

WHEREAS the Final Plat of Lots 6E, 6F, 6G, And 6H, of Prestige Park; to the City of Gillette, Wyoming has been approved by the City of Gillette Planning Commission by a majority of its members on June 23rd, 2026, with Planning Requirements.

WHEREAS the recording of Lots 6E, 6F, 6G, And 6H, of Prestige Park; 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 23rd, 2026.

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

the Final Plat of Lots 6E, 6F, 6G, And 6H, of Prestige Park; 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 _____, 2026.

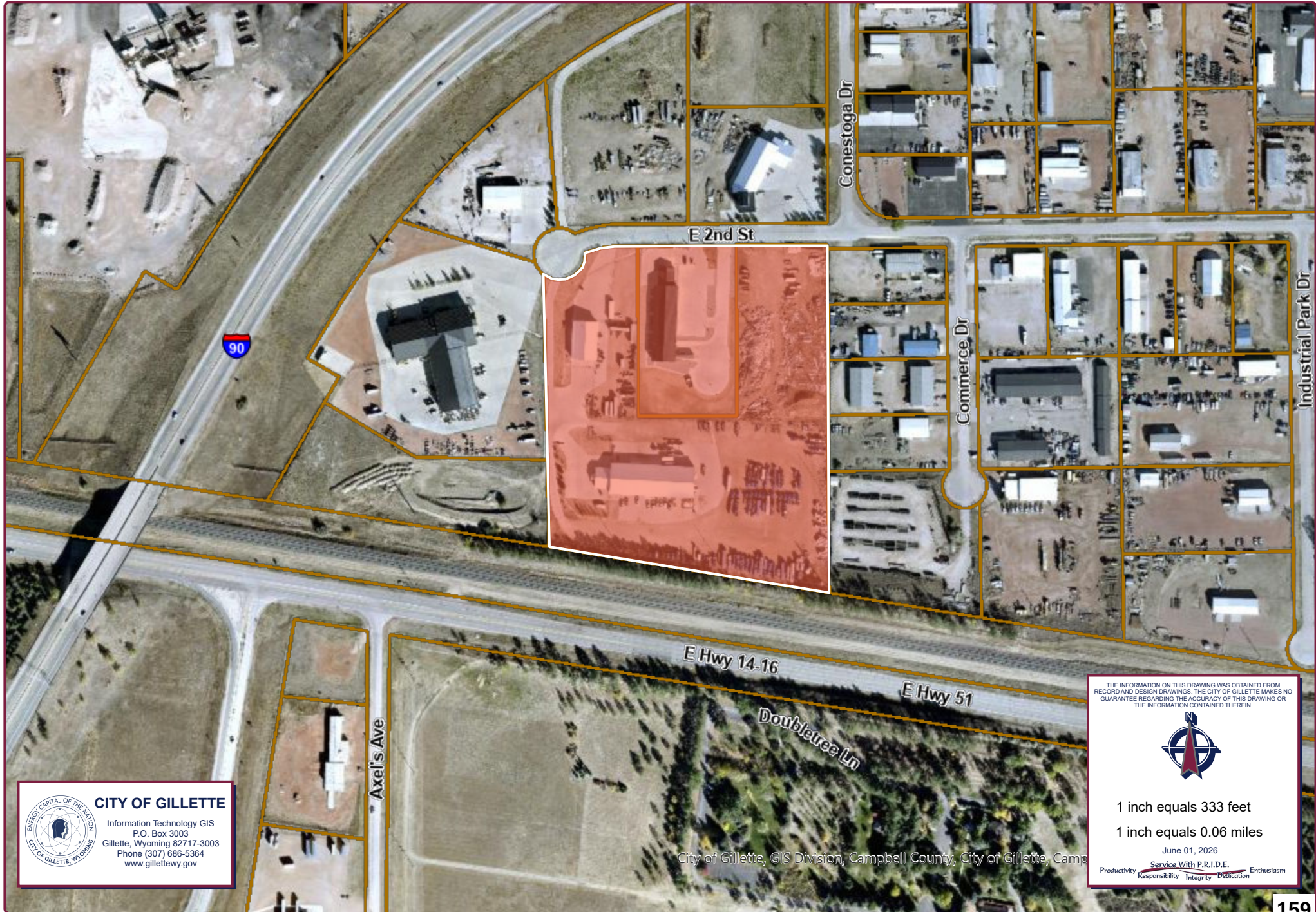
Shay Lundvall, Mayor

(S E A L)

ATTEST:

Alicia Allen, City Clerk

2602 E 2nd St - Vicinity Map



CITY OF GILLETTE

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

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



1 inch equals 333 feet

1 inch equals 0.06 miles

June 01, 2026

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

PL2026-0022 | Minor Subdivision | 2602 E 2nd Street

Planning Requirements

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

CITY OF GILLETTE PLANNING COMMISSION
MINUTES OF THE REGULAR MEETING
Council Chambers ~ City Hall ~ June 23, 2026 ~ 5:15 pm

PRESENT

Commission Members Present: Chair Shaun Hottell, Vice-Chair Richard Cone, Lance Walker, Brian Rozier, Matthew Nelson, and Ian Scott.

Commission Members Absent: Jack Colson

Staff Present: Amy Smith, City Planner; and Jill McCarty, Administrative Coordinator.

CALL TO ORDER

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

APPROVAL OF
THE MINUTES

A motion was made by Ian Scott to approve the meeting minutes of June 1, 2026. Lance Walker seconded the motion. Motion carried 6/0.

Case No.
PL2026-0022 –
MINOR
SUBDIVISION –
2602 E 2nd Street

The applicant seeks to create four lots from two existing lots along E 2nd Street in the Prestige Park Subdivision; proposed Lot 6E with 2.48 acres and has one structure on it, Lot 6F with 2.88 acres and one structure on it, Lot 6G with 2.70 acres and is currently used as a storage yard with no structures on it, and Lot 6H with 6.97 acres and currently has one structure on it and a second building currently under review for a Commercial Site Plan (PL2026-0020).

All proposed lots are currently zoned I-2, Heavy Industrial District. Within the I-2 district, there are no minimum lot size requirements or width requirements. Water and sanitary sewers services are not required to be installed until the time of development, lots have access to all city utilities (water, sewer, and electric).

Amy Smith said the Planning Division received one call from the public on the case that concerned drainage. Ms. Smith said the individual was referred to the Engineering Division, which is currently working to resolve the issue.

Chair Hottell asked if there were any comments or questions by the public or the Commission.

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

OLD BUSINESS

None.

NEW BUSINESS

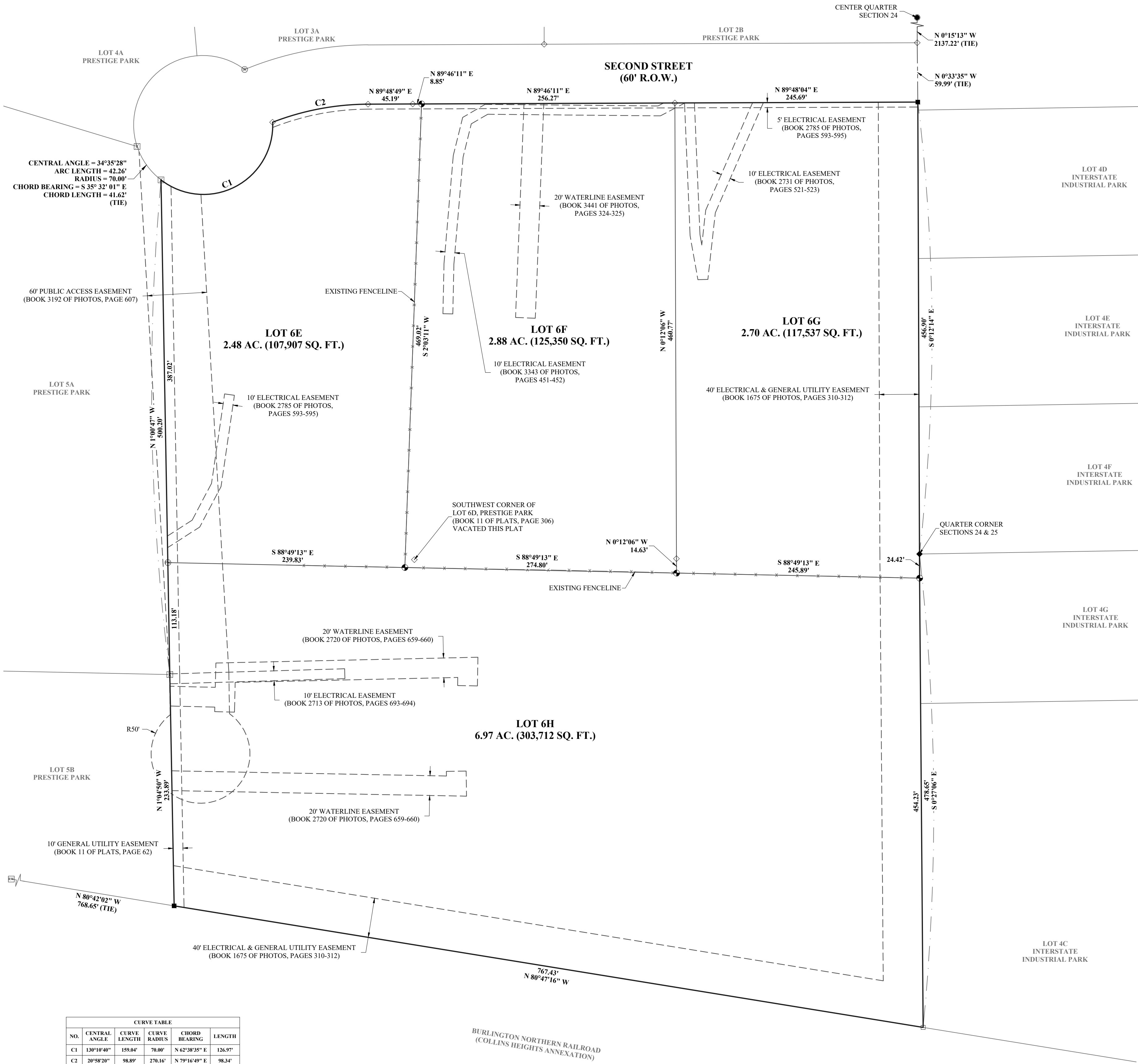
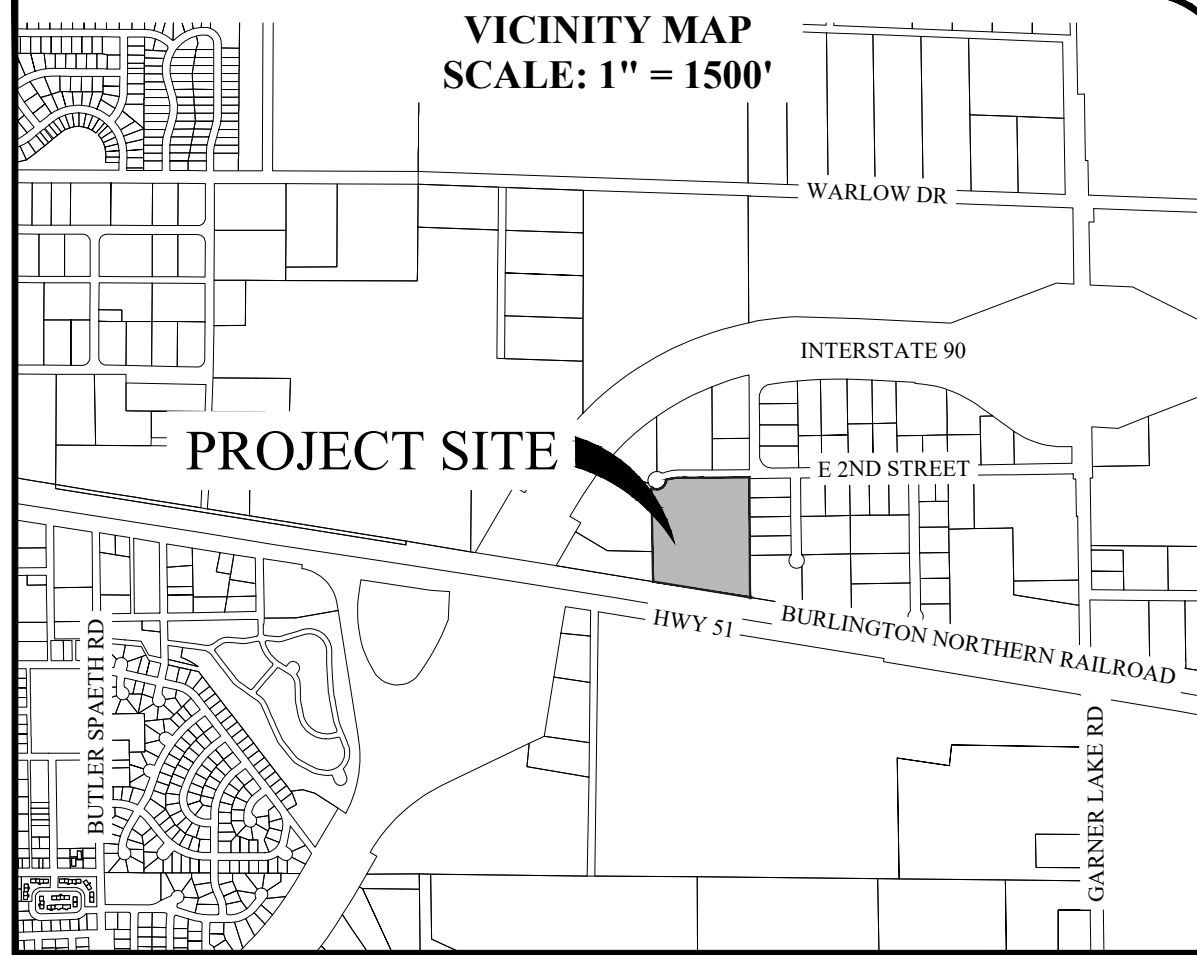
Amy Smith said the next meeting will be July 28, 2026.

ADJOURNMENT

The meeting was adjourned at 5:18 pm

Minutes prepared by Jill McCarty, Administrative Coordinator.

FINAL PLAT
RESUBDIVISION OF LOTS 6C & 6D, PRESTIGE PARK
TO BE KNOWN AS
LOTS 6E, 6F, 6G AND 6H, PRESTIGE PARK,
TO THE CITY OF GILLETTE, CAMPBELL COUNTY, WYOMING



CURVE TABLE				
NO.	CENTRAL ANGLE	CURVE LENGTH	CURVE RADIUS	CHORD BEARING
C1	130°19'40"	159.04'	70.00'	N 42°38'35" E 126.97'
C2	20°58'29"	98.89'	270.10'	N 79°16'49" E 98.34'

BASIS OF BEARING

CITY OF GILLETTE CONTROL

SUMMARY

TOTAL LOTS: 4
TOTAL AREA: 654,506 SQ. FT. (15.03 ACRES)

SUBDIVISION PURPOSE

RESUBDIVISION OF LOTS 6C & 6D, PRESTIGE PARK, NOW TO BE KNOWN AS LOTS 6E, 6F, 6G, AND 6H, PRESTIGE PARK.

DECLARATION VACATING PREVIOUS PLATTING:

THIS PLAT IS THE RESUBDIVISION OF LOTS 6C & 6D, PRESTIGE PARK, AS RECORDED IN BOOK 11 OF PLATS, PAGE 306, OF THE OFFICIAL RECORDS OF THE CAMPBELL COUNTY CLERK. ALL EARLIER PLATS OR PORTIONS THEREOF, ENCOMPASSED BY THE BOUNDARY OF THIS PLAT ARE HEREBY VACATED.

CERTIFICATE OF DEDICATION

KNOW ALL MEN BY THESE PRESENTS THAT THE UNDERSIGNED DIVERSE ENERGY, LLC, BEING THE OWNER, PROPRIETOR OR PARTY OF INTEREST IN THE LAND SHOWN ON THIS PLAT, DO HEREBY CERTIFY:

THAT THE FOREGOING PLAT DESIGNATED AS THE RESUBDIVISION OF LOTS 6C & 6D, PRESTIGE PARK, AND BEING SITUATED IN PORTIONS OF THE SE1/4 SW1/4, SECTION 24, AND THE NE1/4 NW1/4, SECTION 25, TOWNSHIP 50 NORTH, RANGE 72 WEST, OF THE 6TH PRINCIPAL MERIDIAN, CITY OF GILLETTE, CAMPBELL COUNTY, WYOMING AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

LOTS 6E, 6F, 6G, AND 6H, PRESTIGE PARK, TO THE CITY OF GILLETTE, CAMPBELL COUNTY, WYOMING, AND CONTAINS AND AREA OF 654,506 SQUARE FEET (15.03 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 ____, 2026, A.D. BY:

TREVOR SCHILLING, AGENT, DIVERSE ENERGY, LLC

STATE OF WYOMING)

COUNTY OF CAMPBELL)

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS ____ DAY OF ____, 2026, A.D., BY TREVOR SCHILLING, AGENT, DIVERSE ENERGY, LLC WITNESS MY HAND AND OFFICIAL SEAL.

NOTARY PUBLIC

MY COMMISSION EXPIRES:

CERTIFICATE OF THE CITY ENGINEER

DATA ON THIS PLAT REVIEWED

THIS ____ DAY OF ____, 2026,
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 ____, 2026,

CHAIRMAN

SECRETARY

CERTIFICATE OF ACCEPTANCE AND APPROVAL BY CITY COUNCIL

APPROVED BY CITY COUNCIL OF THE CITY OF GILLETTE, WYOMING

THIS ____ DAY OF ____, 2026,

MAYOR

CITY CLERK

CERTIFICATE OF COUNTY CLERK

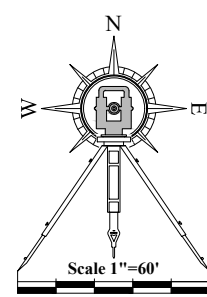
THIS PLAT WAS FILED FOR RECORD IN THE OFFICE OF THE CLERK AND RECORDER

AT ____ O'CLOCK, ____ M., THIS ____ DAY OF ____, 2026,

AND IS DULY RECORDED IN BOOK ____ OF PLATS, PAGE NO. ____

CAMPBELL COUNTY CLERK

FINAL PLAT
RESUBDIVISION OF LOTS 6C & 6D, PRESTIGE PARK
TO BE KNOWN AS
LOTS 6E, 6F, 6G AND 6H, PRESTIGE PARK,
TO THE CITY OF GILLETTE, CAMPBELL COUNTY, WYOMING



LEGEND

- ⬢ = (SET) ALUMINUM CAP, PLS 9328
- ⬢ = (SET) PK NAIL WITH WASHER
- ⬢ = (FOUND) ALUMINUM CAP, PLS 5134
- ⬢ = (FOUND) ALUMINUM CAP, RLS 2333
- ⬢ = (FOUND) ALUMINUM CAP, LS 324
- ⬢ = (FOUND) BRASS CAP, STAMPED "R.G.S. 1969 L.D.M."
- ⬢ = (FOUND) BRASS CAP, LS 538
- ⬢ = (FOUND) WYDOT BRASS CAP
- ⬢ = (FOUND) CHISELED "X" IN CONCRETE
- ⬢ = (FOUND) BARE REBAR
- ⬢ ALL COURSES ARE MEASURED UNLESS NOTED

PREPARED FOR:
MOUNTAIN PEAK BUILDERS, LLC
PO BOX 1052
GILLETTE, WYOMING 82717

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

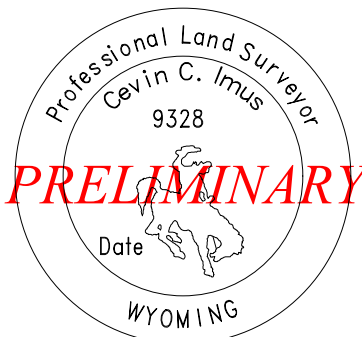


SURVEYOR'S CERTIFICATE

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 THE RESUBDIVISION OF LOTS 6C & 6D, PRESTIGE PARK, TO BE KNOWN AS LOTS 6E, 6F, 6G AND 6H, PRESTIGE PARK, 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: JUNE 2026 (CEVIN C. IMUS)

PAGE: 1 OF 1
DATE: 6/29/2026
FILE: 26-062A_MP



PRELIMINARY



**CITY OF GILLETTE
CITY COUNCIL**

DATE: **July 7, 2026**

TITLE:

Council Consideration of a Resolution Approving and Authorizing the Distribution of Wood Chips at No Charge to Reduce Excess Stockpile Inventory.

SUGGESTED ACTION:

I Move for Approval of the Resolution Authorizing the Distribution of Wood Chips at No Charge to Reduce Excess Stockpile Inventory.

CASE BACKGROUND:

The overabundance of material has begun to encroach upon usable space within the facility and poses a potential fire hazard due to the large quantities of decomposing material. The City Administrator, Utilities Director, and Wastewater Manager have recommended a temporary waiver of fees to encourage the removal of this material by citizens and contractors to restore manageable stockpile levels.

STAFF REFERENCE:

Joff Pilon, P.E., Utilities Director

ATTACHMENTS:

[Resolution for Free Wood Chip Distribution](#)

RESOLUTION NO. _____

**A RESOLUTION APPROVING AND AUTHORIZING THE DISTRIBUTION OF WOOD
CHIPS AT NO CHARGE TO REDUCE EXCESS STOCKPILE INVENTORY**

Recitals

WHEREAS, Chapter 17 of the Gillette City Code identifies Customer Service Fees that shall be established per Resolution; and,

WHEREAS, the City of Gillette initially adopted Resolution No. 2692, which established the sale of wood chips effective May 24, 2019; and,

WHEREAS, subsequent resolutions, including Resolution No. 2885 and Resolution No. 2924, have maintained various Customer Service Fees for Public Utilities; and,

WHEREAS, the wood chip stockpile at the City's Yard waste Facility has grown to approximately 30,000 cubic yards, with an annual production exceeding current public demand; and,

WHEREAS, the overabundance of material has begun to encroach upon usable space within the facility and poses a potential fire hazard due to the large quantities of decomposing material; and,

WHEREAS, the City Administrator, Utilities Director and Wastewater Manager have recommended a temporary waiver of fees to encourage the removal of this material by citizens and contractors to restore manageable stockpile levels.

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

For wood chip distributions occurring on and after July 1, 2026, the previously established fee of \$30.00 per ton cited in Resolution No. 2924 is hereby waived.

The distribution of wood chips at no charge is authorized for a period of twelve (12) months from the effective date of this Resolution, or until such time as the Utilities

Director and Wastewater Manager determines the stockpile has diminished to a reasonable and safe operational level.

This Resolution specifically amends the fee schedules set forth in Resolution No. 2924 solely as they pertain to the price of wood chips. All other Customer Service Fees established by current resolutions shall remain in full force and effect.

PASSED, APPROVED, AND ADOPTED this _____ day of _____, 2026.

Shay Lundvall, Mayor

(S E A L)
ATTEST:

Alicia Allen, City Clerk



**CITY OF GILLETTE
CITY COUNCIL**

DATE: **July 7, 2026**

TITLE:

Appointment of One (1) Council Member to the Campbell County Joint Powers Fire Board for One (1) Three-Year Term Expiring on June 30, 2029.

SUGGESTED ACTION:

I move to Appoint Council Member _____ to the Campbell County Joint Powers Fire Board for One (1) Three-Year Term Expiring on June 30, 2029.

STAFF REFERENCE:

Michael H. Cole, City Administrator

ATTACHMENTS:

[Resolution 2922](#)

RESOLUTION No. 2922
A RESOLUTION AMENDING POLICIES AND PROCEDURES FOR APPOINTMENTS TO CITY OF
GILLETTE BOARDS AND COMMISSIONS.

RECITALS

A. The City of Gillette ("City") utilizes numerous advisory boards, committees, and commissions to conduct City and local government business.

B. The number of these advisory boards, committees, and commissions are increased or decreased from time to time; however, they currently include, but are not limited to, the following:

- i. Board of Adjustment;
- ii. Board of Examiners;
- iii. Campbell County Joint Powers Fire Board;
- iv. Campbell County Joint Powers Lodging Tax Board;
- v. Campbell County Public Land Board;
- vi. Investment Advisory Committee;
- vii. Parks and Beautification Board;
- viii. Personnel Review Board;
- ix. Planning Commission;
- x. Public Works/Utilities Advisory Committee;
- xi. Regional Water Panel;
- xii. Urban Systems Advisory Committee;
- xiii. Gillette Historic Preservation Commission;
- xiv. Softball Commission; and,
- xv. Consolidated Wyoming Municipalities Electric Power System Joint Powers Board.

A list of the City's advisory boards, committees, and commissions may be found at <https://www.gillettewy.gov/Government/City-Boards-Committees>. The City's advisory boards, committees, and commissions are collectively referred to as "City Boards."

C. By virtue of Resolution No. 638 and Resolution No. 2322, the Mayor has historically recommended appointees to City Boards subject to majority approval from the other members of the Gillette City Council ("Council").

D. The Council now wishes to update its policies and procedures for appointments to City Boards.

NOW, THE GILLETTE CITY COUNCIL HEREBY RESOLVES:

1. Resolution No. 638 and Resolution No. 2322 are repealed and replaced in their entirety with this Resolution.
2. With respect to both anticipated and unanticipated vacancies on City Boards, the City will utilize the following process:

A. When a vacancy occurs on any City Board, the City Administrator will advertise notice of any vacancy and solicit applications to fill any vacancy. When possible, the City Administrator will advertise notice of any vacancy at least thirty (30) days prior to the vacancy occurring. The advertising notice for each vacancy will identify the relevant City Board, the term of service on such City Board, where individuals may retrieve an application, where to submit applications, and the deadline for submitting applications. The City Administrator may advertise notice of vacancies in any media the City Administrator deems sufficient to garner the most applicants to fill a vacancy.

B. Individuals interested in serving on a City Board must complete and submit an application in accordance with paragraph 2(A) above.

C. Not later than two (2) days after the application deadline stated in a given advertising notice, the City Administrator will cause all timely received applications to be distributed to each City Council member. The City Council will not consider appointments for vacant positions until at least one (1) week after applications have been distributed to each City Council member.

D. At each meeting where applicants are considered for appointment to a City Boards, the Mayor recommends individuals to the City Council for appointments to each City Board. Each recommendation from the Mayor must be approved by a majority vote of the City Council. Consistent with W.S. 15-1-108(a)(vi)(B), the Mayor may only vote on an appointment to break a tie vote of the City Council.

3. Unless there are fewer qualified applicants than available positions, individuals are limited to two consecutive appointed terms on any one City Board.

4. Unless prohibited by law or contract, Council may remove any individual appointed to a City Board at its sole discretion.

ADOPTED by a majority vote of the City Council of Gillette on **October 7, 2025**.



Shay Lundvall, Mayor

(S E A L)
ATTEST:



Alicia Allen, City Clerk





**CITY OF GILLETTE
CITY COUNCIL**

DATE: **July 7, 2026**

TITLE:

Appointment to Citizen Advisory Board
~ Campbell County Public Land Board - One (1) Partial Term Expiring on June 30, 2027

STAFF REFERENCE:

Michael H. Cole, City Administrator



**CITY OF GILLETTE
CITY COUNCIL**

DATE: **July 7, 2026**

TITLE:

Appointment to Citizen Advisory Board

~ Board of Adjustment - One (1) Full Term Expiring on June 30, 2029 and One (1) Partial Term Expiring on June 30, 2027

STAFF REFERENCE:

Michael H. Cole, City Administrator



**CITY OF GILLETTE
CITY COUNCIL**

DATE: **July 7, 2026**

TITLE:

Appointment to Citizen Advisory Board
~ Investment Advisory Committee - One (1) Term Expiring on June 30, 2029

STAFF REFERENCE:

Michael H. Cole, City Administrator



**CITY OF GILLETTE
CITY COUNCIL**

DATE: **July 7, 2026**

TITLE:

Appointments to Citizen Advisory Board
~ Parks & Beautification Board - Two (2) Terms Expiring on June 30, 2029

STAFF REFERENCE:

Michael H. Cole, City Administrator



**CITY OF GILLETTE
CITY COUNCIL**

DATE: **July 7, 2026**

TITLE:

Appointments to Citizen Advisory Board
~ Personnel Review Board - Two (2) Terms Expiring on June 30, 2029

STAFF REFERENCE:

Michael H. Cole, City Administrator



**CITY OF GILLETTE
CITY COUNCIL**

DATE: **July 7, 2026**

TITLE:

Appointment to Citizen Advisory Board
~ Planning Commission - One (1) Term Expiring on June 30, 2029

STAFF REFERENCE:

Michael H. Cole, City Administrator



**CITY OF GILLETTE
CITY COUNCIL**

DATE: **July 7, 2026**

TITLE:

Appointment to Citizen Advisory Board
~ Regional Water Panel - One (1) Term Expiring on June 30, 2029

STAFF REFERENCE:

Michael H. Cole, City Administrator



**CITY OF GILLETTE
CITY COUNCIL**

DATE: **July 7, 2026**

TITLE:

Appointment to Citizen Advisory Board

~ Retiree Health Benefit Trust Committee - One (1) Partial Term Expiring on December 31, 2028

STAFF REFERENCE:

Michael H. Cole, City Administrator



**CITY OF GILLETTE
CITY COUNCIL**

DATE: **July 7, 2026**

TITLE:

Appointments to Citizen Advisory Board

~ Gillette Historic Preservation Commission - One (1) Term Expiring on June 30, 2029

STAFF REFERENCE:

Michael H. Cole, City Administrator



**CITY OF GILLETTE
CITY COUNCIL**

DATE: **July 7, 2026**

TITLE:

Appointment to Citizen Advisory Board

~ Urban Systems Committee - One (1) Full Term Expiring on June 30, 2029 and One (1) Partial Term Expiring on June 30, 2027

STAFF REFERENCE:

Michael H. Cole, City Administrator



**CITY OF GILLETTE
CITY COUNCIL**

DATE: **July 7, 2026**

TITLE:

Appointment to Citizen Advisory Board
~ Community Juvenile Services Board - One (1) Term Expiring on June 30, 2029

STAFF REFERENCE:

Michael H. Cole, City Administrator



**CITY OF GILLETTE
CITY COUNCIL**

DATE: **July 7, 2026**

TITLE:

A Public Hearing to Amend the District Zoning Map of the City of Gillette, Wyoming, for the Northern 1,457.60 FT, more or less, of the Morrish Property, as Recorded in Book 5 Plats, Page 9, City of Gillette, Campbell County, Wyoming, from C-O, Office and Institutional District, to C-1, General Commercial District, per the attached Exhibit. (Planning Commission Vote: 4/0)

APPLICANT/OWNER:

Hoskinson Biotechnology Holding LLC, Owner

AGENT:

Alyson Degan, Hoskinson Contracting, Agent

CASE BACKGROUND:

This item was postponed until the first week in July at the May 19, 2026 City Council Meeting to allow Development Services to give a presentation regarding the request.

The applicants seek to amend the Zoning Map to rezone an unplatted parcel of land at 1011 E 8th St from C-O, Office and Institutional District, to C-1, General Commercial District. The property is 44.91 acres and is currently undeveloped. No plans for the development of the property have been submitted to the City Planning Division at this time.

The surrounding Zoning Districts are:

North – C-1, General Commercial District

East – C-1, General Commercial District & M-H, Mobile Home District & R-2, Two-Family Residential District

South – R-2, Two-Family Residential District & Ag, Agricultural District & R-1, Single-Family Residential District

West – R-2, Two-Family Residential District & R-4, Multi-Family Residential District

Per Section 1.e(1) Amendment Procedures, Statement of Policy:

Any person, corporation, or the City may initiate amendments to the Zoning Code to:

- a) Correct an obvious error or oversight in the regulations; or
- b) Recognize changing conditions in the City that requires an amendment(s) for the public health, safety, or general welfare.

Staff recognizes that the proposed rezone serves to “recognize changing conditions” for the “general welfare”. The C-O District provides a for a limited number of uses providing a mixture of public, quasi-public, and private institutional and professional services. The areas commonly zoned as C-O include areas associated with medical, school, and civic uses. These uses are still permitted in a C-1 District, but additional uses including, but not limited to, grocery stores, greenhouses, gas stations, entertainment, commercial recreation, storage facilities, and community centers are allowed. A rezone of the area to C-1, General Commercial District would allow greater flexibility for the development of the large, 44-acre parcel, providing the nearby residential areas with greater access to the services allowed within the district, promoting the general welfare of those residents.

The 2025 Comprehensive Plan Future Land Use Map identifies the area as Traditional Neighborhood. Per the Comprehensive Plan “These areas create places where residents can live, shop, work, and gather”. The proposed rezone would be consistent with the Future Land Use Map as the C-1 District provides places for local residents to work, shop, and, in some cases, gather.

CASE REQUIREMENTS:

There are no case requirements.

STAFF REFERENCE:

Ry Muzzarelli, P.E., Development Services Director

CASE MANAGER:

Meredith Duvall, City Planning Manager

ATTACHMENTS:

[Public Hearing Notice](#)

PUBLIC HEARING NOTICE

THE CITY COUNCIL WILL HOLD A PUBLIC HEARING ON JULY 7TH, 2026, BEGINNING AT 6:00 P.M. IN CITY HALL, 201 EAST FIFTH STREET, TO CONSIDER A REQUEST FOR AN ORDINANCE TO AMEND THE ZONING DISTRICT MAP OF THE CITY OF GILLETTE, WYOMING FOR ALL OF THE NWNW QUARTER AND FOR A PORTION OF THE NORTHERN PORTION OF THE SWNW AND A PORTION OF THE NWSEW AND A PORTION OF THE WEST HALF OF THE NENW OF SECTION 26, TOWNSHIP 50, RANGE 72, ALSO KNOWN AS ROUGHLY THE NORTHERN 1,457.60 FT MORE OR LESS OF THE MORRISH PROPERTY, AS RECORDED IN BOOK 5 PLATS, PAGE 9, CITY OF GILLETTE, CAMPBELL COUNTY, WYOMING, FROM C-O, OFFICE AND INSTITUTIONAL DISTRICT TO C-1, GENERAL COMMERCIAL DISTRICT.

ANYONE DESIRING FURTHER INFORMATION MAY CONTACT THE DEVELOPMENT SERVICES DEPARTMENT, PLANNING DIVISION, SECOND FLOOR OF CITY HALL, OR CALL 686-5281.

RY MUZZARELLI, P.E.

DEVELOPMENT SERVICES DIRECTOR

DATED: June 17th, 2026

PUBLISH: June 20th, 2026



**CITY OF GILLETTE
CITY COUNCIL**

DATE: July 7, 2026

TITLE:

ORDINANCE 1ST READING

Council Consideration of an Ordinance to Amend the District Zoning Map of the City of Gillette, Wyoming, for the Northern 1,457.60 FT, more or less, of the Morrish Property, as Recorded in Book 5 Plats, Page 9, City of Gillette, Campbell County, Wyoming, from C-O, Office and Institutional District, to C-1, General Commercial District, per the attached Exhibit. (Planning Commission Vote: 4/0)

SUGGESTED ACTION:

I move to Approve an Ordinance to Amend the District Zoning Map of the City of Gillette, Wyoming, for the Northern 1,457.60 FT, more or less, of the Morrish Property, as Recorded in Book 5 Plats, Page 9, City of Gillette, Campbell County, Wyoming, from C-O, Office and Institutional District, to C-1, General Commercial District, per the attached Exhibit. (Planning Commission Vote: 4/0)

APPLICANT/OWNER:

Hoskinson Biotechnology Holding LLC, Owner

AGENT:

Alyson Degan, Hoskinson Contracting, Agent

CASE BACKGROUND:

This item was postponed until the first meeting in July at the May 19, 2026 meeting, to allow Development Services to give a presentation regarding the request.

The applicants seek to amend the Zoning Map to rezone an unplatted parcel of land at 1011 E 8th St from C-O, Office and Institutional District, to C-1, General Commercial District. The property is 44.91 acres and is currently undeveloped. No plans for the development of the property have been submitted to the City Planning Division at this time.

The surrounding Zoning Districts are:

North – C-1, General Commercial District

East – C-1, General Commercial District & M-H, Mobile Home District & R-2, Two-Family Residential

District

South – R-2, Two-Family Residential District & Ag, Agricultural District & R-1, Single-Family Residential District

West – R-2, Two-Family Residential District & R-4, Multi-Family Residential District

Per Section 1.e(1) Amendment Procedures, Statement of Policy:

Any person, corporation, or the City may initiate amendments to the Zoning Code to:

- a) Correct an obvious error or oversight in the regulations; or
- b) Recognize changing conditions in the City that requires an amendment(s) for the public health, safety, or general welfare.

Staff recognizes that the proposed rezone serves to “recognize changing conditions” for the “general welfare”. The C-O District provides a for a limited number of uses providing a mixture of public, quasi-public, and private institutional and professional services. The areas commonly zoned as C-O include areas associated with medical, school, and civic uses. These uses are still permitted in a C-1 District, but additional uses including, but not limited to, grocery stores, greenhouses, gas stations, entertainment, commercial recreation, storage facilities, and community centers are allowed. A rezone of the area to C-1, General Commercial District would allow greater flexibility for the development of the large, 44-acre parcel, providing the nearby residential areas with greater access to the services allowed within the district, promoting the general welfare of those residents.

The 2025 Comprehensive Plan Future Land Use Map identifies the area as Traditional Neighborhood. Per the Comprehensive Plan “These areas create places where residents can live, shop, work, and gather”. The proposed rezone would be consistent with the Future Land Use Map as the C-1 District provides places for local residents to work, shop, and, in some cases, gather.

CASE REQUIREMENTS:

There are no case requirements.

STAFF REFERENCE:

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

CASE MANAGER:

Meredith Duvall, City Planning Manager

ATTACHMENTS:

[Ordinance](#)

[Exhibit](#)

[Vicinity Map](#)

[Zoning Map](#)

[Planning Requirements](#)

[Finding of Facts](#)

[Planning Commission Minutes 5/11/2026](#)

ORDINANCE NO.

AN ORDINANCE AMENDING THE DISTRICT ZONING MAP OF THE CITY OF GILLETTE, WYOMING, FOR ALL OF THE NWNW QUARTER AND FOR A PORTION OF THE NORTHERN PORTION OF THE SWNW AND A PORTION OF THE NWSEW AND A PORTION OF THE WEST HALF OF THE NENW OF SECTION 26, TOWNSHIP 50, RANGE 72, ALSO KNOWN AS ROUGHLY THE NORTHERN 1,457.60 FT MORE OR LESS OF THE MORRISH PROPERTY, AS RECORDED IN BOOK 5 PLATS, PAGE 9, CITY OF GILLETTE, CAMPBELL COUNTY, WYOMING, FROM C-O, OFFICE AND INSTITUTIONAL DISTRICT TO C-1, GENERAL COMMERCIAL DISTRICT, PER THE ATTACHED EXHIBIT.

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

Section 1. Legal Description

Lands situated in all of the NWNW Quarter and for a Portion of the Northern Portion of the SWNW and a Portion of the NWSEW and a Portion of the West half of the NENW of Section 26, Township 50, Range 72, also known as roughly the northern 1,457.60 ft more or less of the Morrish Property, as Recorded in Book 5 Plats, Page 9, City of Gillette, Campbell County, Wyoming.

Section 2. Zoning Amendment

Lands situated in all of the NWNW Quarter and for a Portion of the Northern Portion of the SWNW and a Portion of the NWSEW and a Portion of the West half of the NENW of Section 26, Township 50, Range 72, also known as roughly the northern 1,457.60 ft more or less of the Morrish Property, as Recorded in Book 5 Plats, Page 9, City of Gillette, Campbell County, Wyoming, from C-O, Office and Institutional District, to C-1, General Commercial District, per the attached Exhibit.

PASSED, APPROVED AND ADOPTED this _____day of _____, 2026.

(S E A L)

Shay Lundvall, Mayor

ATTEST:

Alicia Allen, City Clerk

Publication Date:

Map Amendment Exhibit



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

April 22, 2026
Service With P.R.I.D.E.
Productivity Responsibility Integrity Dedication Enthusiasm

City of Gillette, GIS Division, Campbell Co

Vicinity Map



CITY OF GILLETTE

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

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



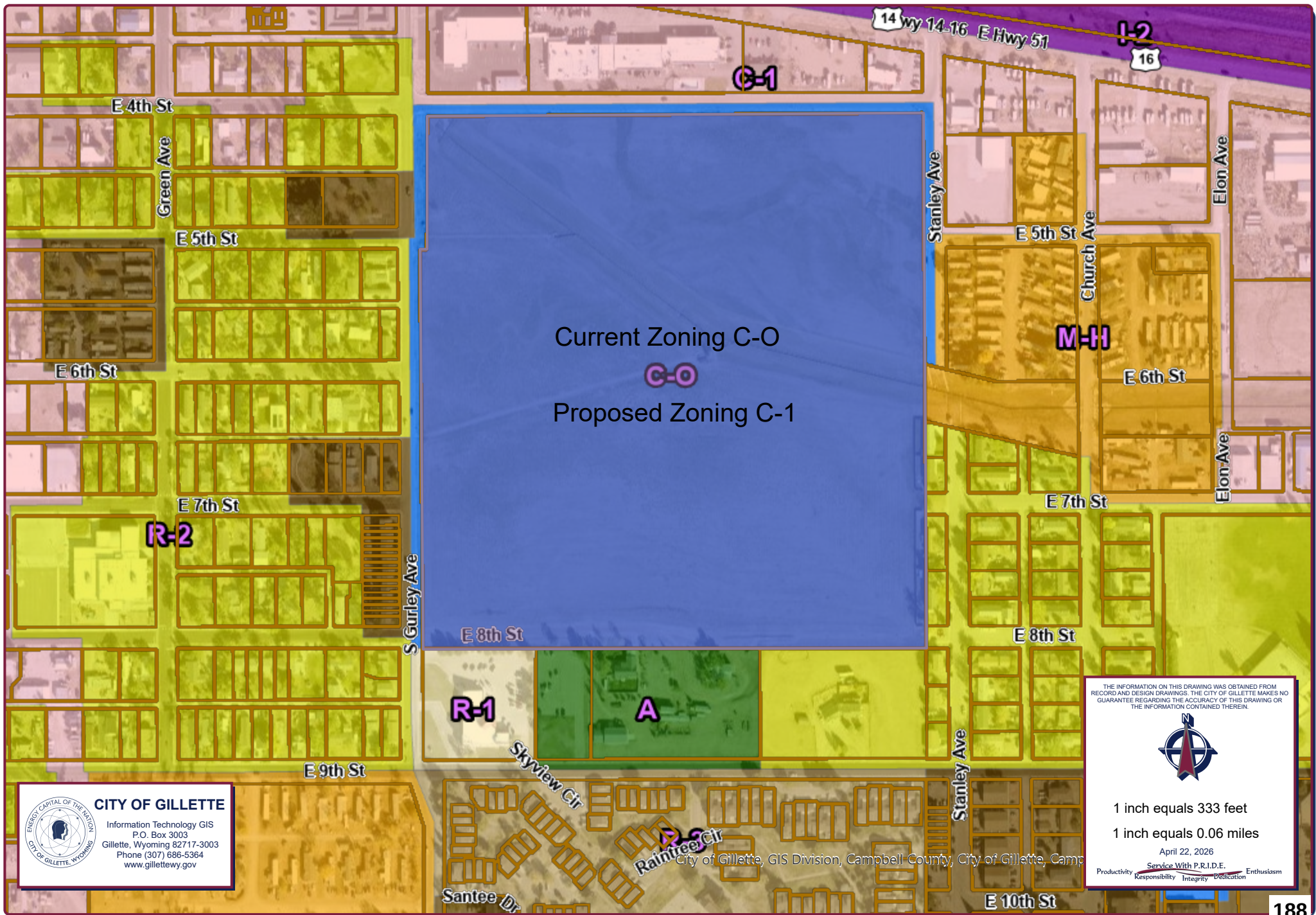
1 inch equals 333 feet

1 inch equals 0.06 miles

April 22, 2026

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

Zoning Map



CITY OF GILLETTE

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

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



1 inch equals 333 feet
1 inch equals 0.06 miles

April 22, 2026

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

City of Gillette, GIS Division, Campbell County, City of Gillette, Camp

PL2026-0011 | Map Amendment | 1011 E 8th St

Planning Requirements

1. There are no Planning Requirements for this case.

	)	
CITY OF GILLETTE	)	PL2026-0011
	)	
	)	ZONING MAP AMENDMENT
		1011 E 8TH ST
	)	CITY OF GILLETTE ZONING ORDINANCE
	)	
PETITIONERS	)	HOSKINSON BIOTECHNOLOGY
		HOLDING LLC
	)	

FINDINGS OF FACT; CONCLUSIONS OF LAW

THESE MATTERS came before the City of Gillette Planning Commission (“Commission”) on May 11, 2026, for hearing on the Zoning Map Amendment filed by Alyson Degnan, acting as the agent for the Petitioners. Petitioners seek to change the zoning district of 1011 E 8th St, from C-O, Office and Institutional District, to C-1, General Commercial District. Vice-Chairman Richard Cone, Vice-Chairman of the Commission presided. Commissioners Brian Rozier, Lance Walker, and Ian Scott were also present.

Meredith Duvall, City Planning and Code Compliance Manager for the City of Gillette, acted as Case Manager for the proceedings. Alyson Degnan, acting as agent for the petitioners, was not present. The Commission, having heard the statements and evidence presented by the Petitioner/Case Manager, and having considered the matter, reviewed the case herein, and being otherwise fully advised on the premises, makes the following findings of fact and conclusions of law.

FINDINGS OF FACT

1. These matters are a request by the Petitioners to change the Zoning District Map of the City of Gillette.
2. Petitioner is requesting to change the zoning for 1011 E 8th St
3. Case Manager established that the current Zoning Ordinance requires all proposed

amendments to the Zoning Ordinance through Map Amendment Procedures, as required by Section 1.e., of the Code, to (1) correct an obvious error or oversight in the regulations; or to: (2) recognize changing conditions in the City, which require that amendments be adopted for the promotion of the public health, safety, or general welfare.

4. Petitioner established that the Zoning Map Amendment will change the Zoning Map for 1011 E 8th St, from C-O, Office and Institutional District, to C-1, General Commercial District.

5. Notice of the hearing date and times were published in the local newspaper of record, as required by W.S.15-1-602.

6. At the hearing, the Case Manger demonstrated the proposed district change will not adversely affect the character of neighborhood.

7. Case Manger established that the Staff Recommendation supports the Zoning Map Amendment to change the zoning district for 1011 E 8th St.

8. At the hearing, the Case Manger demonstrated the proposed changes “recognize changing conditions” for the “general welfare”. The C-O District provides a for a limited number of uses providing a mixture of public, quasi-public, and private institutional and professional services. The areas commonly zoned as C-O include areas associated with medical, school, and civic uses. These uses are still permitted in a C-1 District, but additional uses including, but not limited to, grocery stores, greenhouses, gas stations, entertainment, commercial recreation, storage facilities, and community centers are allowed. A rezone of the area to C-1, General Commercial District would allow greater flexibility for the development of the large, 44-acre parcel, providing the nearby residential areas with greater access to the services allowed within the district, promoting the general welfare of those residents.

CONCLUSIONS OF LAW

1. Under W.S. 15-1-602, the governing body shall specify how regulations and the district

boundaries are to be determined, established, enforced, amended, supplement or otherwise changed.

The Board must hear taxpayers' complaints and hold hearings after proper notice.

2. Under Section 1.e(1) Statement of Policy, the Zoning Ordinance, which includes both the Ordinance and the Zoning District Map, has been established for the purpose of promoting sound development and maintaining stable land use patterns. "Any person, corporation, or the City may initiate amendments to the Zong Code to (1) correct an obvious error or oversight in the regulations; or to: (2) recognize changing conditions in the City that requires an amendment(s) for the public health, safety, or general welfare."

3. Under Section 1.e(1) Statement of Policy, the City Council, the Development Services Department, or any person, firm, or corporation may initiate amendments.

4. Petitioner timely filed its application for a Zoning Map Amendment and all supporting documents required by the City of Gillette and the Board has jurisdiction to hear these matters.

5. Petitioner established the legal basis for such an amendment by stating the proposed change is to correct an obvious error in the map.

6. When proposing a zoning map amendment, the burden is on the Petitioner to establish by credible evidence an obvious error in the map or changing conditions within the city boundaries as required in Section 1.e(1) of the Code.

7. In the absence of evidence rebutting the presumption in favor of the Petitioner, reviewing bodies presume that the Case Manager charged with establishing consistency with administering the Code, exercised honest judgement in accordance with the applicable rules, regulations, and other directives that have passed public scrutiny under W.S. 15-1-602 and Section 1.e(1) of the Code.

8. The Board was presented with the Petitioner's Map Amendment.

9. The Board was unanimous in their vote to approve the Petitioner's Map Amendment to

amend the Zoning District Map for 1011 E 8th St, from C-O, Office and Institutional District, to C-1, General Commercial District based on changing conditions for the general welfare of the public. The Commission forwards the case to the City of Gillette City Council for a second public hearing and final vote.

NOTICE

Any party may appeal a final adverse written decision or order of this City of Gillette Planning Commission by filing a notice of appeal to the City of Gillette City Council or attending the City Council public hearing on the matter. Such written appeal must be filed no later than 4pm on the day of the City Council public hearing.

DATED THIS _____ day of May, 2026.

CITY OF GILLETTE PLANNING COMMISSION

Shaun Hottell, Chair

ATTEST: _____
Merdith Duvall, City Planning and Code Compliance Manager

CITY OF GILLETTE PLANNING COMMISSION
MINUTES OF THE REGULAR MEETING
Council Chambers ~ City Hall ~ May 11, 2026 ~ 5:15 pm

PRESENT

Commission Members Present: Vice-Chair Richard Cone, Lance Walker, Ian Scott, and Brian Rozier.

Commission Members Absent: Chair Shaun Hottell, Matthew Nelson and Jack Colson.

Staff Present: Meredith Duvall, City Planning Manager, Amy Smith, City Planner; and Jill McCarty, Administrative Coordinator.

CALL TO ORDER

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

APPROVAL OF
THE MINUTES

A motion was made by Lance Walker to approve the meeting minutes of February 24, 2026. Brian Rozier seconded the motion. Motion carried 4/0.

Case No.
PL2026-0011 –
ZONING MAP
AMENDMENT –
1011 E 8th St

The applicants seek to amend the Zoning Map to rezone an unplatted parcel of land at 1011 E 8th St from C-O, Office and Institutional District, to C-1, General Commercial District.

The property is 44.91 acres and is currently undeveloped. No plans for the development of the property have been submitted to the City Planning Division at this time.

Staff recognizes that the proposed rezone serves to “recognize changing conditions” for the “general welfare”. The C-O District provides a for a limited number of uses providing a mixture of public, quasi-public, and private institutional and professional services. The areas commonly zoned as C-O include areas associated with medical, school, and civic uses. These uses are still permitted in a C-1 District, but additional uses including, but not limited to, grocery stores, greenhouses, gas stations, entertainment, commercial recreation, storage facilities, and community centers are allowed.

A rezone of the area to C-1, General Commercial District would allow greater flexibility for the development of the large, 44-acre parcel, providing the nearby residential areas with greater access to the services allowed within the district, promoting the general welfare of those residents. The 2025 Comprehensive Plan Future Land Use Map identifies the area as Traditional Neighborhood. Per the Comprehensive Plan “These areas create places where residents can live, shop, work, and gather”. The proposed rezone would be consistent with the Future Land Use Map as the C-1 District provides places for local residents to work, shop, and, in some cases, gather.

Meredith Duvall said the Planning Division received four calls on the case, with three being general inquiries only with no objections. One of the calls was a citizen concerned about a land deal they potentially had with the property owner, and Ms. Duvall explained to them what would need to take place if they decided to purchase and then subdivide the property.

Vice-Chair Cone asked if there were any comments or questions by the public or the Commission.

Nick Deegan, an adjacent property owner, was present and said he and his wife wanted to object to the rezoning with concerns of traffic volume noting that Gurley Avenue is already heavily congested, Mr. Deegan expressed concern that further development would make the traffic worse and be more hazardous for the homeowners along Gurley Avenue. Mr. Deegan also highlighted the potential adverse effects of increased development to the area on local wildlife, specifically geese and deer populations.

Vice-Chair Cone inquired whether future developments would require a traffic study. Meredith Duvall said any future development requires a site plan review by all city departments. The Engineering Division would mandate both a traffic study and drainage report to determine necessary traffic control devices and infrastructure with that site plan.

Karen Wendel, property owner of the surrounding area, was present, and said she is also concerned about the potential increased traffic on Gurley Avenue.

Vice-Chair Cone asked if any plans had been given to the city for future development, and Ms. Duvall said there had not been any. Mr. Cone asked if the city would investigate re-routing traffic on another street during a Commercial Site Plan and Ms. Duvall said the Engineering Division would determine access points and intersection mergers based on the finding of the traffic study that would be done for the site plan.

Ms. Duvall advised that this case would proceed to the City Council for three readings with a public hearing for final determination.

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

Case No.
PL2026-0012 –
ZONING TEXT
AMENDMENT –
Required Parking

The City of Gillette Planning Division has initiated a Text Amendment to clarify how city staff calculates restaurant parking. Specifically, the language being proposed is, “Area devoted to seating or serving the public; any back-office use, internal storage, or kitchen area will be calculated as a General Office Use or a combination of other listed uses within this table.”

Furthermore, the language within the Parking Spaces Required for Restaurant Use pertaining to employee parking is being removed – “Plus 1 space per each 2 employees at maximum employment on a single shift”.

City Administration received feedback from developers that restaurant parking was too cumbersome and cost-prohibitive for development. City Staff examined the Zoning Ordinance and seeing opportunity to provide clarifying language to developers on how restaurant parking has and is calculated, Staff initiated this text amendment to amend the Restaurant Use language in Table a.A – Required Parking.

Meredith Duvall said the Planning Division received no calls on the case.

Vice-Chair cone asked if there were any comments or questions by the public or the Commission.

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

OLD BUSINESS

None.

NEW BUSINESS

Meredith Duvall said the next meetings will be May 26, 2026, and June 1, 2026. Ms. Duvall introduced and welcomed Amy Smith, who has joined in the role of City Planner.

ADJOURNMENT

The meeting was adjourned at 5:34 pm

Minutes prepared by Jill McCarty, Administrative Coordinator.

DRAFT



**CITY OF GILLETTE
CITY COUNCIL**

DATE: July 7, 2026

TITLE:

Council Meeting Safety & Public Meeting Rules.

CASE BACKGROUND:

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

STAFF REFERENCE:

Michael H. Cole, City Administrator

ATTACHMENTS:

[Meeting Safety Public Meeting Rules](#)



CITY CLERK'S OFFICE

CITY COUNCIL MEETING SAFETY & PUBLIC MEETING RULES

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

Speakers

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

Audience Members

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

Enforcement of Meeting Rules

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