



**CITY COUNCIL AGENDA
CITY COUNCIL CHAMBERS
201 E. 5TH ST.
Monday, August 3, 2026
6:00 PM**

Special Meeting

A. CALL TO ORDER

B. INVOCATION AND PLEDGE OF ALLEGIANCE

1. Invocation and Pledge of Allegiance led by Pastor Caleb Nelson of Harvest Presbyterian 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 - July 7, 2026

Regular Meeting Minutes - July 21, 2026

Special Meeting Minutes (BWXT Community Briefing) - July 23, 2026

2. ORDINANCE 2ND READING

Council Consideration of an Ordinance to Amend Chapter 11, Section 11-16, of the Gillette City Code to Remove Certain Residential Parking Permit Requirements.

Staff Reference: Sean Brown, City Attorney

3. Bills and Claims

Staff Reference: Michelle Henderson, Finance Director

E. APPROVAL OF CONFLICT CLAIMS

F. COMMENTS

Council:

Liaison:

Written:

Other - Comments:

G. PROCLAMATIONS / PRESENTATIONS

1. PAVER Presentation

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

2. Employee Years of Service Recognition ~ Michelle Henderson, Finance, 20 years

Staff Reference: Michael H. Cole, City Administrator

3. Things to Know Video for August, 2026.

Staff Reference: VIDEO - Jennifer Toscana, Public Affairs Director

H. UNFINISHED BUSINESS

I. NEW BUSINESS

1. Council Consideration of a Special Event Permit for a Neighborhood BBQ on a portion of Federal Avenue from 12:00 p.m. to 10:00 p.m. on August 15, 2026, requested by Travis Hague.

Staff Reference: MAP - Jennifer Toscana, Public Affairs Director

2. Council Consideration for the Approval of a Preliminary Plat Known as Deer Valley, Subject to all Planning Requirements. (Planning Commission Vote: 4/0)

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

J. PUBLIC HEARINGS AND CONSIDERATIONS

K. PUBLIC COMMENT

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

1. Council Meeting Safety & Public Meeting Rules.

Staff Reference: Michael H. Cole, City Administrator

L. ADMINISTRATOR'S REPORT

M. EXECUTIVE SESSION

N. ADJOURNMENT



**CITY OF GILLETTE
CITY COUNCIL**

DATE: **August 3, 2026**

TITLE:

Invocation and Pledge of Allegiance led by Pastor Caleb Nelson of Harvest Presbyterian Church.



**CITY OF GILLETTE
CITY COUNCIL**

DATE: **August 3, 2026**

TITLE:

Regular Meeting Minutes - July 7, 2026
Regular Meeting Minutes - July 21, 2026
Special Meeting Minutes (BWXT Community Briefing) - July 23, 2026

ATTACHMENTS:

[260707 Regular Meeting](#)
[260721 Regular Meeting](#)
[260723 Special Mtg \(BWXT & Kairos Power\)](#)

A Regular Meeting of the City Council was held on Tuesday the 7th day of July 2026, in the City Hall Council Chambers.

Present were Councilmembers Smith, Carsrud, McLeland, Gross, Clary, and Mayor Lundvall; City Administrator Cole; City Attorney Brown; Interim Chief of Police Wasson; Directors Henderson, Muzzarelli, Wasson, Wilde, and Toscana; Water Manager Jones; and City Clerk Allen.

Invocation and Pledge of Allegiance

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

Approval of General Agenda

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

Approval of Consent Agenda

Minutes

Regular Meeting Minutes - June 16, 2026

Executive Session Meeting Minutes - June 16, 2026

Bills and Claims

1001 Stanley, LLC, 92.14; 120 Water Audit Inc, 14,519.30; Absolute Auto, LLC, 182.80; Adobe Systems Inc, 861.31; Advanced Network Management Inc, 60,285.58; Aguayo, Victor, 131.37; Air Tech Inc, 767.76; Alan Stuber, 136.49; AlSCO, 2,508.93; Andy Lucas, 87.56; Anixter Power Solutions, 39,051.59; Apex Mechanical, LLC, 68,263.25; Architectural Specialties LLC, 8,490.14; Arete Design Group, 41,672.86; Atlas Office Products, 8,374.85; B & H Photo Video Pro-Audio, 416.80; Balco Uniform Co., Inc, 16.00; Ballou, Zoe, 154.85; Barco Municipal Products, Inc, 1,912.50; Barnhart, Devin, 59.79; Ben Hoang, 110.75; Best Best & Krieger LLP, 1,259.50; Big Horn Tire Inc, 200.95; Bighorn Hydraulics Inc, 319.40; Bighorn Mountain Electric LLC, 1,311.25; Black Hills Energy, 9,349.57; Black Hills Power & Light, 308,519.10; Black Hills Power & Light, 23,238.80; Black Hills Power & Light, 211,914.47; Black Hills Power & Light, 252,572.89; Black Hills Wyoming LLC, 130,680.45; Black Hills Wyoming LLC, 291,265.42; Black Widow Enterprises, 316.52; Blue Cross Blue Shield Of Wyoming, 68,560.12; Blue Cross Blue Shield Of Wyoming, 96,267.89; Blue Cross Blue Shield Of Wyoming, 250,539.79; Bomgaars Supply, 99.97; Border States Electric, 5,650.63; Borjas, Edith, 122.88; Bradly Charles, 600.58; Braxton Riley, 300.00; Brendan Trujillo, 78.73; Brent Wasson, 52.49; Brian Roesner, 163.66; Brinc Drones, Inc., 15,914.00; Burcaw, Diana, 0.02; Busy Bees Daycare, 149.18; Byrd, Lance & Kerry, 49.97; California Sensor Corporation, 6,250.00; Campbell County Chamber Of Commerce, 21,180.00; Campbell County Hospital District, 1,280.00; Campbell County Landfill, 80,682.00; Campbell County Public Land Board Cam-Plex, 409,478.52; Campbell County Weed And Pest, 6,600.44; Carahsoft Technology Corp., 15,416.00; Carson Stout, 268.21; Castro, Miguel, 141.29; CBH Co-Op, 37,496.86; CDW Government Inc, 2,914.42; CenturyLink, 127.91; Chad Trebby, 500.00; Charter Media, 1,299.00; Cheatham, Albert, 0.04; Chidura, Hardhik, 237.50; Christine Winterholler, 283.49; City Clerk Office, 5,683.04; City Of Gillette - Petty Cash, 263.21; Cody Geeting, 115.69; Cody Hyatt, 500.00; Collection Professionals Gillette, 923.33; Communication Technologies Inc, 3,353.70; Complete Concrete, Inc, 48,071.15; Compression Leasing Services, 420.00; Corby Shields, 9,245.10; Core & Main, 9,152.76; Courtney Lorraine Fulginiti, 150.00; Cramer, Wendy, 223.10; Crook County Clerk, 15.00; Crum Electric Supply Company, 121.43; Crump, Cassidy, 170.32; Cummins Rocky Mountain Inc, 457.70; CuraLinc, LLC, 1,128.90; Daniel Kluver, 300.00; Danny Westervelt, 950.00; Delta Dental Of Wyoming, 23,550.25; Department Of Energy, 69,231.24; Derek Ellis, 50,912.90; Derek Ellis, 600.00; Design Construction LLC, 169,210.00; Dictationstore.Com, 15,120.00; Ditch Witch Of South Dakota, 1.84; Djalilvand, Saeed, 211.83; Dooley Oil, Inc, 4,776.30; DRM Inc, 27,258.00; Dronesense Inc., 12,800.00; Ellis-Mehring, Debra J, 13.08; Ellison, Russell, 132.73; Energy Laboratories Inc, 4,602.70; Engavo, Milanii, 225.44; Engavo, Milanii, 74.56; Eric Small, 178.74; Eric Vos, 23.66; Eric Weltmer, 300.00; Falcon Construction, LLC, 60,599.47; Fastenal Company, 3.28; Ferguson Enterprises LLC #3325, 575.56; Ferguson Us Holdings, Inc, 848.00; Ferguson Us Holdings, Inc, 41,235.93; Firemaster Dept 1019, 96.25; First American Title, 2,200.00; First Class Auto, 6,061.76; First National Bank Of Gillette, 34,199.38; Flagshooter LLC, 1,747.81; Forrest Rothleutner, 226.71; Frandson Safety Inc, 280.00; Gallagher Benefit Services, Inc, 163.75; Gametime, 3,316.09; Geist, Gary, 105.61; Gillette Contractors Supply Inc, 14,607.99; Gillette Winnelson Company, 2.96; Gray, Duane, 111.75; Greiner Motor Company, 3,029.61; Grossenburg Implement Incorporated, 2,632.68; Hach Company, 678.20; Hager, Jodi, 155.28; Hansen, Bailey, 192.41; Hanson, Shannon, 28.08; Hawkins Inc, 9,302.38; Hawkins, Eric, 162.45; HD Supply Inc, 491.13; HDR Engineering Inc, 21,022.25; HealthEquity, Inc., 1,810.11; HealthEquity, Inc., 966.84;

HealthEquity, Inc., 3,792.36; HealthEquity, Inc., 2,126.15; HealthEquity, Inc., 966.84; Heidi Gross, 374.15; Hernandez, Raudel, 197.33; Hicks, Trishalana, 255.05; Hillcrest Spring Water Inc, 187.50; Hladky Construction, 637,520.65; Homax Oil, 109.90; Hot Iron, 84,212.50; Howard Jones, 275.16; Hughes Fire Equipment, Inc., 7,716.60; Industrial Products MFG Inc, 11,571.80; Interstate Power Systems Inc, 937.23; It Outlet Inc, 53,621.00; Jack's Truck Center Inc, 55.96; Jady Dawe, 500.00; Jamisen Norlander, 500.00; Jane Stearns M.S. LPC, 500.00; Jason Hawk, 500.00; Jenner Equipment Co, 1,003.91; Jeremy Dowdy, 101.49; Jo A Dedecker, 6,000.00; Joe Johnson Equipment, LLC, 1,831.71; Joe's Plumbing & Heating Inc, 225.00; Jones, Stephany, 68.26; Jose Guerrero, 26,612.50; Julianne Koloski, 107.27; Karen's Delivery Service, 77.00; Kaseya Us LLC, 1.81; Kim Hockman, 500.00; Knickerbocker, Brian, 133.18; Kris Hunter, 500.00; Kruger, Cody, 215.84; Kyle Sprague, 250.00; Lalonde, Tori, 267.65; Laramie Peak Motors LLC, 48,643.00; Last Frontier, LLC, 169.93; Mark, William, 139.60; Matus-Perdue, Michele, 184.80; McCall, Andrew, 186.63; MCM General Contractors, 600.50; Mendoza, Monica, 187.82; Merdink, Rayah, 150.67; Meza, Vivian, 167.77; Michael Cole, 125.00; Michael Stulken, 500.00; Midwest Connect LLC, 12,594.01; Miles, Thomas, 103.96; Monteleone, Shelly, 94.32; Motorola Solutions Inc, 20,249.56; Mt View Apts, 2-0091, 376.94; Naturally You Health Spa & Salon, 67.02; Neal, Elizabeth, 217.59; Nearing, Dakotah, 6.59; Newman Signs Inc, 2,646.00; News Record, 10,733.40; Norco Inc, 3,893.14; Norton Rentals LLC, 190.21; Ocampo Torres, Armando, 114.28; One Call of Wyoming Corp, 1,114.05; Optum Health Financial Services, 369.05; Overhead Door Co of Gillette, 620.00; Paintbrush Sewer & Drain, 14,519.83; Parker, Carter, 203.21; Parra, Juan, 12.15; Partson Wyosd LLC, 3,200.23; PCA Engineering Inc, 393.75; Pete Lien & Sons Inc, 3,681.50; Powder River Energy Corporation, 8,001.68; Powder River Heating & Conditioning Corporation, 8,261.00; Pownall, Lela, 72.93; Prime Rib Restaurant, 50.00; Pro Windmill Inc, 1,005.00; Purvis Industries, LLC, 13.63; PVS DX Inc, 8,136.45; Quality Agg and Construction Inc, 2,736.90; Quality Interiors, LLC, 142.93; Quality Land Holdings LLC, 190.02; Razor City Rental, 81.44; Record, Rory & Stephanie, 129.78; Recreation Supply Company Inc, 12,832.12; Remington Village Icg, LLC, 33.34; Remington Village Icg, LLC, 33.86; Remington Village Icg, LLC, 35.94; Remington Village Icg, LLC, 43.97; Remington Village Icg, LLC, 33.23; Remington Village Icg, LLC, 33.76; Ridder, Joseph, 0.63; Riley, Joselynn, 196.50; Rms Instrument & Electrical, LLC, 16,079.19; Robert Olsen, 483.50; Rocky Mountain Hoist Service, 2,472.00; Rodriguez, Reynaldo, 61.98; Rosenbaum, Davey & Amber, 0.01; Rummel, Simon, 174.58; Ryan Mussell, 235.51; Ryan Schrock, 542.00; Ryan Wells, 31.00; S & S Builders, 12,267.64; Sage Ridge Apts, 139.96; Schomer, Kennedy, 136.15; Schulte Ta Inc, 52,860.63; Security State Bank, 2,000,000.00; Seth Marby, 56.98; Shellman, Stephon, 95.35; Simon Contractors, 5,871.24; Simpson's Printing, 230.00; Smith, Cory, 137.08; South Fork Apartments, LLC, 46.20; Southern Computer Warehouse, 8,381.41; Square Grove LLC, 55,164.00; Stencil Group Ii, 254.71; Stencil Group II, 244.09; Stephanie Quinonas, 218.32; Sterling Infosystems, Inc, 1,522.21; Strickland, Robert, 176.90; Strickland, Robert, 118.33; Structural Dynamics LLC, 1,290.30; Stuart C. Irby Co, 4,342.00; Sukut, Alexis, 89.65; Sundstrom, Stephanie, 112.04; Symetra Life Insurance Company, 77,424.38; Syn-Tech Systems, Inc, 6,650.50; Tami Waldner, 135.00; Terry Sjolín, 1,050.00; Texas Comptroller Of Public Accounts, 55.32; That Embroidery Place, 491.76; Thirdline, Inc, 9,663.00; Thunder Basin Ford LLC, 632.80; Tiffany Butt, 50.00; Timothy Stewart, 2,213.60; Tompkins, Brady, 163.78; Tony White, 300.00; Traffic Parts Inc, 3,523.72; Transource Truck & Equipment, 1,511.13; Trevor Johnson, 418.98; Tyler Cox, 500.00; United Central Industrial Supply Co, 749.82; Valdez, Davin, 138.87; Vanmeter, Emily, 119.56; Velikaneye, Kuu Elau, 11.77; Verizon Wireless, 1,876.63; Verizon Wireless, 8,882.38; Villages At Gillette Apartments LLC, 56.38; Vital Records Holdings, LLC, 2,308.79; Walker, Tyler, 19.71; Weaver, Dane, 108.23; Wesco Receivables Corp, 2,638.38; Western Stationers, 1,406.58; Western United Electric Supply Corporation, 869.45; Western Waste Solutions Inc, 5,967.00; Westview MHC LLC, 103.62; White's Frontier Motors, 289.94; Winger, Tyler, 180.62; Wise, Hali, 8.89; WWC Engineering, 26,397.75; Wyodak Resources Development Corp, 171,261.77; Wyoming Center For Clinical Excellence, 2,700.00; Wyoming Cooperative Liquid Assets Securities, 250,444.14; Wyoming Government Investment Fund, 4,817.71; Wyoming Machinery Co, 303.23; Wyoming State Board Of Pharmacy, 80.00; Wyoming Water Solutions, 70.00; Xerox Corporation, 160.57.

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

Approval of Conflict Claims

Councilmember Clary made a motion to approve Conflict Claims for Council President Gross in the amount of \$374.15; seconded by councilmember McLeland. Council members Smith, Clary, McLeland, Carsrud, and West voted aye. Council President Gross and Mayor Lundvall abstained. The motion carried.

Councilmember West made a motion to approve Conflict Claims for Mayor Lundvall in the amount of \$12,913.30; seconded by councilmember Carsrud. Councilmembers Smith, Gross, Clary, McLeland, Carsrud, and West voted aye. Mayor Lundvall abstained

Comments

Council

Councilmember Clary requested the implementation of a travel policy requiring councilmembers who travel at the city's expense to provide a report at the subsequent council meeting. Administrator Cole proposed incorporating this policy into a formal Resolution. Additionally, Councilmember Clary requested the hiring of an additional Code Compliance officer. Administrator Cole responded that the Code Compliance department is currently fully staffed following recent positional adjustments.

Councilmember West expressed enthusiasm for the upcoming USSSA Softball Tournament, which will be hosted in Gillette.

Council President Gross commended the success of the Fourth of July parade and surrounding festivities.

Mayor Lundvall shared a brief story about a couple who raved about their experience while stopping in Gillette over the 4th of July.

Councilmember Smith praised Gillette Main Street and the downtown area.

Liaison

Councilmember West presented an update on Gillette Main Street's unveiling of the Edward Gillette statue and the downtown Storybook walk.

Other – Comments

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

Proclamations / Presentations

Director Toscana presented a "Things to Know" video for July 2026.

New Business

Minute Action

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

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

Councilmember Smith made a motion to approve 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; seconded by councilmember Clary. City Attorney Brown questioned council members regarding their interest in potentially delegating the out of jurisdiction approvals to the City Administrator or City Clerk in the future. Council members discussed the proposal and expressed a desire to modify this process. Attorney Brown stated that he would queue up a Resolution for approval at a future meeting. All voted aye. The motion carried.

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

Councilmember West made a motion 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; seconded by councilmember McLeland. All voted aye. The motion carried.

Councilmember West made a motion to approve 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); seconded by councilmember Clary. Administrator Cole stated that the project has been completed and that the current action is simply the final acceptance of the work. All voted aye. The motion carried.

Council President Gross made a motion to approve 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); seconded by councilmember West. Councilmembers Smith, McLeland, Gross, Carsrud, Clary, and West voted aye. Mayor Lundvall abstained. The motion carried.

Councilmember Carsrud made a motion to approve a Water Service Agreement with Section 4 Water System; seconded by councilmember Clary. Administrator Cole stated that this approval would provide regional water service outside of city limits to the Section 4 Water District. All voted aye. The motion carried.

Councilmember West made a motion to approve a Water Service Agreement with Hoy Mobile Home Park; seconded by councilmember Clary. All voted aye. The motion carried.

Council President Gross made a motion 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; seconded by councilmember McLeland. Administrator Cole reviewed the background of this item clarifying that since the preliminary plat process has already been completed, enforcing a duplicate process would be redundant. All voted aye. The motion carried.

RESOLUTION NO. 2941

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)
Councilmember Carsrud made a motion to approve the foregoing Resolution; seconded by councilmember West. Administrator Cole clarified that this is a lot line adjustment for future development purposes. All voted aye. The motion carried.

RESOLUTION NO. 2942

A RESOLUTION APPROVING AND AUTHORIZING THE DISTRIBUTION OF WOOD CHIPS AT NO CHARGE TO REDUCE EXCESS STOCKPILE INVENTORY.
Councilmember West made a motion to approve the foregoing Resolution; seconded by councilmember Clary. Administrator Cole explained the consideration and noted that if approved, the city will utilize its online platforms to inform the public of the free wood chips. All voted aye. The motion carried.

Attorney Brown explained the procedure for the upcoming appointments, noting that the mayor will abstain from voting unless required to break a tie.

Councilmember Smith made a motion to appoint Council President Gross to the Campbell County Joint Powers Fire Board for One (1) Three-Year Term Expiring on June 30, 2029; seconded by councilmember West. Councilmembers Smith, McLeland, Gross, Carsrud, Clary, and West voted aye. The motion passed.

Council President Gross made a motion to appoint Michael “Micky” Shoher to the Campbell County Public Land Board for One (1) Partial Term Expiring on June 30, 2027; seconded by councilmember McLeland. Councilmembers Smith, McLeland, Gross, Carsrud, Clary, and West voted aye. The motion passed.

Council President Gross made a motion to appoint Ryan Anderson to the Board of Adjustment for One (1) Full Term Expiring on June 30, 2029, and appoint Cory West for One (1) Partial Term Expiring on June 30, 2027; seconded by councilmember McLeland. Councilmembers Smith, McLeland, Gross, Carsrud, and Clary voted aye. Councilmember West abstained. The motion passed.

Council President Gross made a motion to appoint Joshua Pierce to the Investment Advisory Committee for One (1) Term Expiring on June 30, 2029; seconded by councilmember Carsrud. Councilmembers Smith, McLeland, Gross, Carsrud, Clary, and West voted aye. The motion passed.

Council President Gross made a motion to appoint Cathrine Gallilee and Wes Johnson to the Parks & Beautification Board for Two (2) Terms Expiring on June 30, 2029; seconded by councilmember West. Councilmembers Smith, McLeland, Gross, Carsrud, Clary, and West voted aye. The motion passed.

Council President Gross made a motion to appoint Noamie Niemitalo and Larry Reznicek to the Personnel Review Board for Two (2) Terms Expiring on June 30, 2029; seconded by councilmember West. Councilmembers Smith, McLeland, Gross, Carsrud, Clary, and West voted aye. The motion passed.

Council President Gross made a motion to appoint Richard Cone to the Planning Commission for One (1) Term Expiring on June 30, 2029; seconded by councilmember McLeland. Councilmembers Smith, McLeland, Gross, Carsrud, Clary, and West voted aye. The motion passed.

Council President Gross made a motion to appoint Mark Herrmann to the Regional Water Panel for One (1) Term Expiring on June 30, 2029; seconded by councilmember West. Councilmembers Smith, McLeland, Gross, Carsrud, Clary, and West voted aye. The motion passed.

Council President Gross made a motion to appoint Roger Brown to the Retiree Health Benefit Trust Committee for One (1) Partial Term Expiring on December 31, 2028; seconded by councilmember West. Councilmembers Smith, McLeland, Gross, Carsrud, Clary, and West voted aye. The motion passed.

Council President Gross made a motion to appoint Gregory Newberry to the Gillette Historic Preservation Commission for One (1) Term Expiring on June 30, 2029; seconded by councilmember Carsrud. Councilmembers Smith, McLeland, Gross, Carsrud, Clary, and West voted aye. The motion passed.

Council President Gross made a motion to appoint Joe Schoen to the Urban Systems Committee for One (1) Full Term Expiring on June 30, 2029, and Stuart Burnham for One (1) Partial Term Expiring on June 30, 2027; seconded by councilmember McLeland. Councilmembers Smith, McLeland, Gross, Carsrud, Clary, and West voted aye. The motion passed.

Council President Gross made a motion to appoint Brent Wasson to the Community Juvenile Services Board for One (1) Term Expiring on June 30, 2029; seconded by councilmember Carsrud. Councilmembers Smith, McLeland, Gross, Carsrud, Clary, and West voted aye. The motion passed.

Public Hearings and Considerations

Mayor Lundvall opened 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. Nick Deegan expressed complete opposition for the rezone of this property. Mr. Deegan also presented a written comment from Joey Brecht, who shared desire for 5-6 one level senior apartments, and the area to the South of the drainage ditch to be kept as-is for wildlife. Ben Decker offered insight into potential traffic issues if rezoned and encouraged the council to be consistent with public input vs. advisory boards when making decisions. Hearing no further comments, Mayor Lundvall closed the Public Hearing.

Ordinance 1st Reading

ORDINANCE NO. 26-21

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)

Councilmember Carsrud made a motion to approve the foregoing Ordinance on first reading; seconded by councilmember McLeland. Councilmembers Smith, Clary, and Mayor Lundvall voted aye. Councilmembers Gross, West, McLeland, and Carsrud voted nay. The motion failed.

Public Comment

Ben Decker commented on decisions being made based on who owns certain land, and not the actual rules or laws regarding planning or zoning requests.

Kelly Boltin questioned Council President Gross regarding her position on loans for the Gurley Overpass project and claims that BWXT would benefit the local workforce. Boltin raised concerns regarding Mayor Lundvall's efforts to bring BWXT to Gillette. She also raised questions about spent fuel and nuclear waste and requested an explanation to reconcile these facts. Lastly, Boltin commented on Josh Dorrell's presentation regarding youth retention in Gillette, pointing out information from the Wyoming Business Council that shows youth retention has improved. She noted that the objective should be to encourage the youth to pursue their life paths where they choose.

Administrator's Report

Administrator Cole extended his gratitude to all applicants for the citizen advisory committees, noting that this marks the first time in two years that all positions have been successfully filled. Cole added that the next City Council meeting will take place in two weeks.

Adjournment:

There being no further business to come before the Council, the meeting was adjourned at 7:04 p.m. The meeting can be viewed on the City’s website, www.gillettewy.gov/gpa. The next regularly scheduled meeting will be held on Tuesday, July 21, 2026, in the City Hall Council Chambers.

Shay Lundvall, Mayor

(S E A L)
ATTEST:

Alicia Allen, City Clerk
Publication Date: July 14, 2026

A Regular Meeting of the City Council was held on Tuesday the 21st day of July 2026, in the City Hall Council Chambers.

Present were Councilmembers Smith, Carsrud, McLeland, Gross, Clary, West, and Mayor Lundvall; City Administrator Cole; City Attorney Brown; Interim Chief of Police Wasson; Directors Henderson, Muzzarelli, Pilon, Toscana, Wasson, and Wilde; Parks Manager Kuntz; Planning Manager Duvall; City Planner Smith; and City Clerk Allen.

Invocation and Pledge of Allegiance

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

Approval of General Agenda

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

Approval of Consent Agenda

Bills and Claims

Absolute Auto, LLC, 124.50; Agosto Holdings, LLC, 3,924.88 ; Aguilar, Joshua, 156.52; Alliant Insurance Services, 1,036.00; AlSCO, 1,468.27; American Welding & Gas Inc, 38.75; Anixter Power Solutions, 7,510.35; Antelope Valley Improvement & Service District, 15.00; Apex Mechanical, LLC, 976.65; April Shippy, 20.00; Arete Design Group, 14,724.07; Atlas Office Products, 577.79; Avi Systems Inc, 12,753.58; Best Best & Krieger LLP, 2,310.50; Big Horn Tire Inc, 1,502.61; Bighorn Hydraulics Inc, 6.75; Black Hills Energy, 32.74; Black Hills Wyoming LLC, 4,635.75; Blue Cross Blue Shield Of Wyoming, 96,797.82; Blue Cross Blue Shield Of Wyoming, 114,892.65; Blue Cross Blue Shield Of Wyoming, 50,155.00; Blue Cross Blue Shield Of Wyoming, 221.00; Border States Electric, 949.92; Bostad, Connie, 89.54; Brewster, Donald, 17.26; Brinkerhoff, Hagen, 171.82; C & K Equipment Sales, Inc., 412.63; Campbell County Joint Powers Fire Board, 1,371,951.25; Campbell County Public Land Board Complex, 275,218.25; Campbell County Public Works, 83,469.00; Campco Federal Credit Union, 4,589.99; Carlson, Kieya, 172.35; Cash, Kerry, 173.68; Causey, Heidi, 261.01; CenturyLink, 2,871.07; Chemsearch, 11,692.38; City Clerk Office, 43,462.14; Compression Leasing Services, 448.00; Core & Main, 15.40; Coulter West, 325.00; Crestview Improvement & Service District, 1,679.85; Croell Inc, 87,209.99; Crum Electric Supply Company, 41,378.04; Cummins Rocky Mountain Inc, 2,364.12; Dads Truck And Auto LLC, 1,509.76; Dave Loden Construction Inc, 246,206.84; Delatorre, Santiago, 67.07; Ditch Witch of South Dakota, 407.45; Dowl LLC, 4,500.00; DRM Inc, 614,173.00; Duffey, Levi, 181.60; Electro-Test And Maintenance Inc, 93,429.84; Ellison, Anthony, 178.40; Employment Testing Center Of Wyoming, 1,255.00; Energy Laboratories Inc, 658.50; Falcon Construction, LLC, 158,054.54; Ferguson Us Holdings, Inc, 6,455.00; First Class Auto, 8,105.28; First National Bank Of Gillette, 20,086.76; First Northern Bank Of Wyoming, 32,324.92; Flowpoint Environmental Systems Inc., 3,000.00; G And G Landscaping Inc, 182,314.59; Gades Sales Company Inc, 272.00; Gillette Contractors Supply Inc, 11,765.81; Gillette Winnelson Company, 11,938.24; Glenn Construction, LLC, 34,633.12; Godinez, Christian, 179.14; Greiner Motor Company, 1,403.98; Grossenburg Implement Incorporated, 123.04; Guo, Tony, 170.44; Haley Communities LP Fund 5, 19.51; Halme, Inc., 228,337.16; Hamblin Iii, Mont, 223.54; Hawkins Inc, 4,432.85; HD Supply Inc, 972.89; HDR Engineering Inc, 51,712.92; HealthEquity, Inc., 2,345.18; HealthEquity, Inc., 1,491.66; Hladky Construction, 67,812.25; Homax Oil, 36,836.51; Hot Iron, 226,153.68; Hotline Electrical, 6,632.23; Hughes Fire Equipment, Inc., 1,252.82; Hyland, Nicole & Trevor, 169.18; Innerface Architectural Signage, Inc, 1,415.00; Interstate Engineering, Inc, 4,494.75; J.E.K. Production LLC, 360.00; Jack's Truck Center Inc, 204,519.00; Jackson Group Peterbilt, 969.82; Jenner Equipment Co, 376.34; Joe Johnson Equipment, LLC, 878.50; Jose Guerrero, 4,020.00; Karen's Delivery Service, 25.00; Kaseya Us LLC, 4.52; Klindt, Ellisyn, 114.56; KLJ Engineering LLC, 62,633.67; Krieter, Brenden, 0.02; KSLA Corp, 9,950.00; Lap Pacific Enterprises, LLC, 394.00; LexisNexis Matthew Bender, 1,265.43; Long's Plumbing & Heating Inc, 895.00; MCM General Contractors, 117,508.13; Michael Stulken, 500.00; Mid West Pest Management, 8,642.75; Midland Implement Co Inc, 777.51; Miller, Natallie, 11.23; Modern Electric Co, 2,500.00; Moore, Chloe, 114.96; Morrison Maierle Inc, 149,172.36; Moschones, Kiley, 143.23; Motion Industries, Inc, 606.11; Nathan G Steiner, 20,978.00; Nelson, Bradley, 67.32; News Record, 7,296.75; Norco Inc, 3,764.48; Online Information Services Inc, 391.12; O'Reilly Auto Parts, 18.00; Paintbrush Sewer & Drain, 1,165.60; Partsones Wyosd LLC, 2,574.98; Patten, Michelle, 15.87; Pazpaz, Brenda, 118.39; PCA Engineering Inc, 51,416.70; Pete Lien & Sons Inc, 955.50; Powder River Construction, 36,055.39; Powder River Energy Corporation, 2,417.45; Powder River Heating & Conditioning Corporation, 321.00; ProElectric Inc, 6,413.28; Purvis Industries, LLC, 13.63; Pye Barker Fire & Safety, 8,600.00; Quality Agg and Construction Inc, 1,008.25; Railroad Management Co LLC, 5,220.50; Ralston, Sheldon, 119.00; RDO Equipment Co, 663.05; Rms Instrument & Electrical, LLC, 23,223.31; Rodriguez, Bryan, 171.94; Ross, Caitlin, 157.65;

RVE, Inc, 9,465.00; Ryan Schrock, 1,346.00; S & S Builders, 88,142.33; Saltus Technologies, LLC, 13,568.00; Security State Bank, 2,000,000.00; Security State Bank, 11,902.83; Seitz, Blair, 44.23; Sherwin Williams, 122.90; Simon Contractors, 2,593.40; Simonson, Cole, 397.40; Simpson's Printing, 384.00; State Of Wyoming Office Of The Attorney General, 90.00; Sterling Infosystems, Inc, 632.40; Stuart C. Irby Co, 194.75; Terry Sjolin, 800.00 That Embroidery Place, 240.00; Thomson West, 867.73; Thunder Basin Ford LLC, 8,659.36; TMMI, LLC, 922.22; Tyler Technologies Inc, 24,157.58; UMB Bank, 115,249.80; Van Ewing Construction, 225,693.96; Visionary Communications, 1,468.10; Warm - Liability Pool, 366,890.70; Warm Property Pool, 521,243.94; Waste Connections Of Wyoming, 1,324.98; Wesco Receivables Corp, 1,307.55; Western Services LLC, 37,054.10; Western Stationers, 775.29; White's Frontier Motors, 428.75; Wood, Shaelyn, 69.84; Wright, Dalton, 54.48; WWC Engineering, 46,391.25; Wyodak Resources Development Corp, 46,710.43; Wyoming Association Municipalities, 150.00; Wyoming Cooperative Liquid Assets Securities, 49,500.00; Wyoming Cooperative Liquid Assets Securities, 250,000.00; Wyoming Dept Of Transportation, 2.00; Wyoming Dept Of Transportation, 764.89; Wyoming Division Victim Service, 100.00; Wyoming Machinery Co, 1,202.59; Wyoming Machinery Co, 3,745.00; Wyoming State Revenue and Tax, 116,281.24; Wyoming Supreme Court, 18,349.77; Wyoming Water Solutions, 51.00; Zoey Soost, 100.00.

Councilmember Clary made a motion to approve the Consent Agenda; seconded by Councilmember West. 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 \$92,781.39; seconded by councilmember McLeland. Councilmembers Smith, Gross, Clary, McLeland, Carsrud, and West voted aye. Mayor Lundvall abstained. The motion carried.

Comments

Council

Councilmember West commended the Public Works department for fixing a sprinkler issue at Northwest Park.

Liaison

Councilmember McLeland provided an update on the recent Fire Board meeting, welcoming Council President Gross as its newest member. McLeland noted that the number of fires this year has already matched the total count for all of 2025, resulting in increased overtime for firefighters in which the Board will brainstorm ideas to fill coverage gaps.

Proclamations / Presentations

Parks Manager Janie Kuntz expressed the vital role that pollinators have in the ecosystem. Mayor Lundvall then proclaimed July 21, 2026, as Pollinator Day during National Pollinator Week.

Manager Duvall explained the purpose of the Unified Development Code is to combine different regulations to create a more unified document. American Institute of Certified Planners Rachel Granrath, Cindy Swarckop, and Greg Feldman from Kimley-Horn delivered a presentation for the Unified Development Code (UDC) Kickoff. The presenters outlined the project's seven phases which are; Project Orientation, Engagement, Engineering Review, Stormwater Review, Subdivision Review, UDC Development, and Implementation. The Planners emphasized the critical role of community engagement throughout the process.

New Business

Minute Action

Council President Gross made a motion for the Acceptance of Public Improvements for the Energy Capital Sports Complex Softball Field Shelters Project, Installed by S&S Builders, LLC, in the Amount of \$449,709.68; seconded by Councilmember West. Councilmember West verified that the grant was a 50/50 match. Councilmembers Smith, Gross, McLeland, Carsrud, Clary, and West voted aye. Mayor Lundvall abstained. The motion carried.

Councilmember West made a motion to approve a Bid Award for the Westover Road Slope Mitigation Project to S&S Builders, LLC, in the Amount of \$186,808.00 (1% Project); seconded by Councilmember McLeland. Councilmembers Smith, Gross, McLeland, Carsrud, Clary, and West voted aye. Mayor Lundvall abstained. The motion carried.

Councilmember West made a motion to approve a Professional Services Agreement Associated with the Water Well Rehab Specification Study with Morrison Maierle, Inc., in the Amount of \$55,800.00; seconded by Council President Gross. Administrator Cole explained that this agreement will essentially

create a standardized set of specifications for future water well projects. All voted aye. The motion carried.

Councilmember West made a motion to approve a Professional Services Agreement for Design Services and Construction Management Associated with the Sinclair Street Extension Project with Morrison Maierle, Inc., in the Amount of \$59,900.00 (1% Project and an Urban Systems Project); seconded by Council President Gross. Administrator Cole noted that, if passed, the measure enables a consultant to complete the design for the area's underground utilities. All voted aye. The motion carried.

Councilmember Carsrud made a motion to approve a Professional Services Agreement for Design Services Associated with the Killarney Water Main Phase 2 Project with KLJ Engineering in the Amount of \$98,200.00 (1% Project); seconded by Councilmember West. Administrator Cole explained that this final phase is required to address ongoing issues with water main breaks. All voted aye. The motion carried.

Council President Gross made a motion to approve a Professional Services Agreement for Design Services Associated with the Senator Mike Enzi Memorial Overpass Project with KLJ Engineering, LLC, in the Amount of \$2,482,420.00; seconded by Councilmember McLeland. Director Muzzarelli explained that the project relies on time-sensitive federal funding, adding that the Overpass Committee voted unanimously to move forward with KLJ's proposal. Administrator Cole clarified that awarding the contract does not finalize the bridge's specific design details. Councilmembers Clary, West, and Smith asked clarifying questions regarding the overpass. All voted aye. The motion carried.

Councilmember West made a motion to approve a Professional Services Agreement for the City of Gillette Parks Master Plan, with Tallgrass Landscape Architecture, LLC, in the Amount Not to Exceed \$250,000.00 (1% Fund); seconded by Councilmember McLeland. Councilmember Smith expressed concern about ensuring councilmembers are allowed to participate in park evaluations. Administrator Cole invited any councilmember interested to attend Parks and Beautification Board meetings. Council members Smith, McLeland, Gross, Carsrud, West, and Mayor Lundvall voted aye. Councilmember Clary voted nay. The motion carried.

Councilmember West made a motion to approve a Water Service Agreement with Grace Land Improvement and Service District; seconded by Councilmember McLeland. Administrator Cole explained that the Agreement would extend a smaller pipeline to serve the Rodeo Flats subdivision. All voted aye. The motion carried.

Councilmember Carsrud made a motion to approve an Agreement to Convey Sewer System Between Crestview Improvement & Service District and the City of Gillette, Wyoming; seconded by Councilmember Clary. Administrator Cole, who has worked on this project for 10 years, provided background history and the recommendation to approve. All voted aye. The motion carried.

Council President Gross made a motion to assign councilmember Smith as the Primary Liaison to the Campbell County Joint Powers Public Land Board for the remainder of Calendar Year 2026; seconded by councilmember Carsrud. All voted aye. The motion carried.

ORDINANCE NO 26-25

AN ORDINANCE TO AMEND CHAPTER 11, SECTION 11-16, OF THE GILLETTE CITY CODE TO REMOVE CERTAIN RESIDENTIAL PARKING PERMIT REQUIREMENTS.

Councilmember West made a motion to approve the foregoing Ordinance on first reading; seconded by councilmember Clary. Attorney Brown explained that, in the past decade, the City has received no applications, no complaints, no enforcement activity, and no citations issued, suggesting that the permitting requirements are no longer necessary. All voted aye. The motion carried.

Administrator's Report

Administrator Cole presented several updates, noting that a public survey regarding e-bikes and scooters will be released this week to gather community input. Cole also reported that the City noticed a new record high in electricity consumption due to the warmer temperatures and dry conditions. Additionally, Cole highlighted upcoming regularly scheduled meetings and announced a special meeting regarding affordable housing, scheduled for August 11, 2026.

Adjournment:

There being no further business to come before the Council, the meeting was adjourned at 7:05 p.m. The meeting can be viewed on the City's website, www.gillettewy.gov/gpa. The next regularly scheduled meeting on Tuesday, August 4, 2026, has been cancelled, and a Special Meeting will be held on Monday, August 3, 2026, in the City Hall Council Chambers.

Shay Lundvall, Mayor

(S E A L)
ATTEST:

Alicia Allen, City Clerk
Publication Date: July 28, 2026

A Special Meeting of the City Council was held on Thursday the 23rd day of July 2026, at the Gillette College Technical Education Center located at 3251 S 4-J Road, Gillette, WY 82718.

Present were City of Gillette Mayor Lundvall; Councilmembers Gross, McClelland, and Clary; Development Services Director Ry Muzzarelli; and City Attorney Brown.

Also present: members of the Board of Campbell County Commissioners; members of the Wright Town Council; members of the State of Wyoming legislature; representatives from BWXT; representatives of Kairos Power; and members of the public.

Presentation

City council members attended a community briefing hosted by BWXT and Kairos Power regarding on site selection and proposed use of the site for a TRISO nuclear fabrication facility. The briefing included a slide deck presentation as well as breakout presentations.

Adjournment

There being no further business to come before the Council, the meeting adjourned at 6:27 p.m.

(S E A L)
ATTEST:

Alicia Allen, City Clerk
Publication Date: July 28, 2026

Shay Lundvall, Mayor



**CITY OF GILLETTE
CITY COUNCIL**

DATE: August 3, 2026

TITLE:

ORDINANCE 2ND READING

Council Consideration of an Ordinance to Amend Chapter 11, Section 11-16, of the Gillette City Code to Remove Certain Residential Parking Permit Requirements.

SUGGESTED ACTION:

I move for approval of the Ordinance to Amend Chapter 11, Section 11-16, of the Gillette City Code to Remove Certain Residential Parking Permit Requirements.

CASE BACKGROUND:

ORDINANCE 1ST READING VOTE: 7/0

This ordinance proposes to repeal Section 11-16 of the Gillette City Code. The current version of this section is included in the packet.

11-16 requires individuals to apply for and display a parking permit in order park on a City Street at:

1. Warren Avenue between Fourth and Fifth Streets.
2. "Both sides of 12th street from Gurley Avenue to Highway 59 and both sides of Gurley Avenue from 9th street to 12th street."

After reviewing City records for the preceding decade, there have not any citations issued under 11-16. Moreover, save for one inquiry, there have not been any applications for a residential permit.

STAFF REFERENCE:

Sean Brown, City Attorney

ATTACHMENTS:

[Ordinance Amending Chp. 11-16 7-13-2026 \(Novus Version\)](#)
[Current 11-16](#)

ORDINANCE NO. _____

**AN ORDINANCE TO AMEND CHAPTER 11, SECTION 11-16, OF THE GILLETTE CITY CODE TO
REMOVE CERTAIN RESIDENTIAL PARKING PERMIT REQUIREMENTS.**

RECITAL: the Governing Body of the City of Gillette desires to amend Chapter 11, Section 11-16, of the Gillette City Code to remove certain residential parking permit requirements. The basis for this amendment is a lack of utilization of Section 11-16.

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

SECTION ONE. Chapter 11, Section 11-16, of the Gillette City Code is repealed and will be designated as such.

First Reading: July 21, 2026.

Second Reading: _____, 2026.

PASSED AND APPROVED on Third and Final Reading this ____ day of _____ 2026.

Shay Lundvall, Mayor

(S E A L)

ATTEST:

Alicia Allen, City Clerk

Published: Gillette News Record

Date: _____

Signed: _____

Commercial delivery vehicles may block alleys only during actual loading or unloading activities. It shall be unlawful for any person to park any vehicle including commercial delivery vehicles as described above, so that it blocks any driveway onto abutting property.

(c) Violation of this Section constitutes a civil traffic infraction and is subject to a civil fine of not more than one hundred dollars (\$100.00), exclusive of court costs, for each separate offense. (Repealed, Ord. 1431, 4-4-83; Ord. 1558, 9-17-84; (Ord. 3261, 2/18/2003; Ord. 3701, 12-20-2010; Ord. 3821, 5-20-2014; Ord. 4055, 12-17-24).

§11-15. Handicapped Parking Spaces.

(a) No person shall park a motor vehicle in a parking lot space, or along a City street if the parking space is marked and posted for handicapped parking in accordance with State Law, and if the motor vehicle does not display a handicapped vehicle identification sticker issued by the Department of Revenue and Taxation of the State of Wyoming or otherwise in accordance with State Law. Handicapped parking spaces shall be marked with signs containing the international handicapped symbol, a picture of a wheel chair. An individual wishing to acquire a handicapped vehicle identification sticker must apply to the State Department of Revenue and Taxation on forms prepared by the department which are available at the office of the City Clerk.

(b) Additionally, no person shall deposit, or cause to be deposited, snow or other debris into areas marked as handicapped parking spaces. (Ord. 4055, 12-17-24).

(c) Anyone violating this section shall pay a civil fine of not less than fifty dollars (\$50.00), nor more than two hundred dollars (\$200.00), exclusive of court costs. (Ord. 3983, 7/21/20; (Ord. 4055, 12-17-24).

§11-16. Parking by Residential Permit.

A. No person shall park a vehicle upon any City Street within a Residential Permit Area, as described below in section B, between the hours of 7 A.M. and 5 P.M., Monday through Friday, unless the vehicle displays a Residential Parking Sticker attached to the inside of the vehicle's front windshield on the lower left corner on the driver's side. A Residential Permit Area shall be marked and officially posted with appropriate signs.

B. The Residential Permit Area includes:

1. Both sides of 12th street from Gurley Avenue to Highway 59 and both sides of Gurley Avenue from 9th street to 12th street.

2. Both sides of Warren Avenue between 4th street and 5th street.

C. All persons residing within the Residential Permit Area shall be issued a Residential Parking Sticker upon request from the Clerk or Deputy Clerk of the Municipal Court upon presentation of evidence, such as receipt of City utility service, to show that the person resides in a residence on a street within the Residential Permit Area. All persons issued a Residential Parking Sticker may receive extra Residential Parking Stickers which may be placed on vehicles belonging to their guests and which will permit those cars to be parked within the Residential Permit Area. Residential Parking Stickers for guests shall be furnished by the City attached to card board or other suitable backing material and equipped with a string so that the Sticker may be hung from the inside rear view mirror or placed on the front dash area so as to be visible from the outside of the vehicle.

D. Violation of this Section constitutes a civil traffic infraction and is subject to a civil fine of five dollars (\$5.00), exclusive of court costs. (Ord. 1867, 11/16/92 ; Ord. 3360, 4/4/2005; Ord. 4055, 12-17-24).

§11-17. Recreational vehicles, trailers, and semitrailers—Parking permitted in certain places and at certain times; penalty; effective date.

(a) Definitions.

i. For purposes of this Section, “recreational vehicle” means any vehicle that is primarily designed or utilized as a temporary living space for recreational, camping, or seasonal living; has its own motive power or is mounted on or towed by another vehicle; and is regulated by the National Highway Traffic Safety Administration as a vehicle or vehicle equipment. “Recreational vehicle” includes, but is not limited to, “motor homes” as defined in W.S. 31-1-101(a)(xv)(D) and pickup truck campers. The term “recreational vehicle” does not include pickup trucks affixed with a camper shell.



**CITY OF GILLETTE
CITY COUNCIL**

DATE: August 3, 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](#)

[UMB Bank](#)

[Wire Transfers](#)

Expenditure Approval Report

Check Approval Date of 08/03/2026



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
4555-ATLAS OFFICE PRODUCTS			
	211425	CUSTODIAL INVENTORY	57.93
		VENDOR TOTAL:	57.93
1511-NORCO INC			
	211474	CUSTODIAL INVENTORY	192.00
	211475	CUSTODIAL INVENTORY	44.81
	211476	CUSTODIAL INVENTORY	55.86
	211477	CUSTODIAL INVENTORY	653.68
	211478	CUSTODIAL INVENTORY	1,151.60
		VENDOR TOTAL:	2,097.95
2300-WESTERN STATIONERS			
	211498	OS INVENTORY	64.08
	211499	OS INVENTORY	102.90
	211500	OS INVENTORY	61.74
	211501	OS INVENTORY	138.59
	211502	OS INVENTORY	1,116.97
	211503	OS INVENTORY	1,098.08
	211504	OS INVENTORY	617.11
		VENDOR TOTAL:	3,199.47
		DIVISION TOTAL:	5,355.35
		DEPARTMENT TOTAL:	5,355.35

Expenditure Approval Report

Check Approval Date of 08/03/2026



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
1282-CAMPBELL COUNTY SENIOR CITIZEN CENTER		
211070	MARCH AND JUNE 2026 MEALS	1,831.00
	VENDOR TOTAL:	1,831.00
2431-WYOMING ASSOCIATION MUNICIPALITIES		
211228	FY27 DUES	34,372.00
	VENDOR TOTAL:	34,372.00
	DIVISION TOTAL:	36,203.00
04-SPECIAL PROJECTS		
1572-ARETE DESIGN GROUP		
211120	CTIY HALL RENO	253.00
	VENDOR TOTAL:	253.00
	DIVISION TOTAL:	253.00
	DEPARTMENT TOTAL:	36,456.00

Expenditure Approval Report
Check Approval Date of 08/03/2026



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
5143-RYAN SCHROCK			
	211179	DRUG AND ALCOHOL TESTING	166.00
		VENDOR TOTAL:	166.00
1804-SIMPSON'S PRINTING			
	211308	PD TRADING CARDS	55.00
		VENDOR TOTAL:	55.00
		DIVISION TOTAL:	221.00
		DEPARTMENT TOTAL:	221.00

Expenditure Approval Report

Check Approval Date of 08/03/2026



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
55555-MISC EMPLOYEE VENDOR		
211409	TUITION REIMBURSEMENT	3,000.00
	VENDOR TOTAL:	3,000.00
	DIVISION TOTAL:	3,000.00
26-CUSTOMER SERVICE		
1395-COLLECTION PROFESSIONALS GILLETTE		
211081	JUNE 2026 COLLECTIONS	835.40
	VENDOR TOTAL:	835.40
5215-MIDWEST CONNECT LLC		
211188	POSTAGE	7,500.00
	VENDOR TOTAL:	7,500.00
	DIVISION TOTAL:	8,335.40
34-INFORMATION TECHNOLOGY		
5041-ALERTUS TECHNOLOGIES, LLC		
211361	ALERTUS	5,500.00
	VENDOR TOTAL:	5,500.00
1358-CENTURYLINK		
211304	LONG DISTANCE SERVICE	136.30
	VENDOR TOTAL:	136.30
2625-CHARTER MEDIA		
211305	INTERNET SERVICE	1,299.00
	VENDOR TOTAL:	1,299.00
3860-COMMUNICATION TECHNOLOGIES INC		
211446	*OLD PO 2261176* IT * DISPATCH RADIO & PHONE LOG	119,516.20
	VENDOR TOTAL:	119,516.20
1710-EARTHCHANNEL COMMUNICATIONS INC		
211130	EARTHCHANNEL STREAMING	9,995.00
	VENDOR TOTAL:	9,995.00
1969-GOVCONNECTION		
211470	*OLD PO 2261604* - FD - UDM-PRO *MICHAEL WOODS	422.97
	VENDOR TOTAL:	422.97

Expenditure Approval Report
Check Approval Date of 08/03/2026



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
34-INFORMATION TECHNOLOGY			
2070-SOUTHERN COMPUTER WAREHOUSE			
	211481	REPLACEMENT SCANNERS	2,396.05
		VENDOR TOTAL:	2,396.05
1748-THAT EMBROIDERY PLACE			
	211306	UNIFORM SHIRTS	81.66
		VENDOR TOTAL:	81.66
4424-TMMI, LLC			
	211488	EMERSON MACHINE SUPPORT	4,176.00
		VENDOR TOTAL:	4,176.00
2179-TYLER TECHNOLOGIES INC			
	211129	ADDITIONAL TYLER PAYMENTS TERMINAL	1,118.00
		VENDOR TOTAL:	1,118.00
2222-VERIZON WIRELESS			
	211307	AVL DATA	1,876.93
		VENDOR TOTAL:	1,876.93
		DIVISION TOTAL:	146,518.11
		DEPARTMENT TOTAL:	157,853.51

Expenditure Approval Report

Check Approval Date of 08/03/2026



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1101-B & H PHOTO VIDEO PRO-AUDIO			
	211441	REPLACEMENT MONITORS	1,061.36
		VENDOR TOTAL:	1,061.36
4481-BALCO UNIFORM CO., INC			
	211165	NAMETAPE	20.00
	211166	BULLET PROOF VEST	2,016.00
		VENDOR TOTAL:	2,036.00
5201-BRANDI TONKEL			
	211109	FORENSIC INTERVIEW	675.00
		VENDOR TOTAL:	675.00
2477-CAMPBELL COUNTY JUVENILE PROBATION			
	211114	FY25/26 4TH QTR UA TESTING	2,476.80
		VENDOR TOTAL:	2,476.80
2483-CAMPBELL COUNTY SHERIFF			
	211105	MAY 2026 PRISONER BILLING	2,550.00
	211106	DUI BLOOD DRAWS	300.00
		VENDOR TOTAL:	2,850.00
5134-COURTNEY LORRAINE FULGINITI			
	211110	DUI BLOOD DRAW	75.00
	211168	DUI BLOOD DRAW	75.00
	211169	DUI BLOOD DRAW	75.00
	211170	DUI BLOOD DRAW	75.00
		VENDOR TOTAL:	300.00
2597-CRAIG FURMAN			
	211112	DUI BLOOD DRAW	75.00
	211113	DUI BLOOD DRAW	75.00
	211172	DUI BLOOD DRAW	75.00
		VENDOR TOTAL:	225.00
1916-GALLS INC			
	211101	EQUIPMENT - HUFF	54.81

Expenditure Approval Report

Check Approval Date of 08/03/2026



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1916-GALLS INC		
211102	EQUIPMENT - HUFF	32.89
211103	UNIFORMS	684.26
211104	UNIFORMS - JESS	216.98
211167	SHIRT - HODGE	89.25
	VENDOR TOTAL:	1,078.19
2646-INDUSTRIAL PRODUCTS MFG INC		
211107	AMMO	1,273.46
211480	*OLD PO 2261049* - PD - AMMO * JAY	3,986.96
	VENDOR TOTAL:	5,260.42
1254-MANNING WRECKER SERVICE LLC		
211108	TOW	200.00
	VENDOR TOTAL:	200.00
5555-MISC EMPLOYEE VENDOR		
211371	FY25/26 SAFETY BOOT ALLOWANCE	193.75
211372	FY25/26 SAFETY BOOT ALLOWANCE	110.99
211373	FY25/26 SAFETY BOOT ALLOWANCE	200.00
	VENDOR TOTAL:	504.74
1804-SIMPSON'S PRINTING		
211308	PD TRADING CARDS	55.00
	VENDOR TOTAL:	55.00
4865-WYOMING CENTER FOR CLINICAL EXCELLENCE		
211083	PD COUNSELING	200.00
211084	PD COUNSELING	200.00
211085	PD COUNSELING	200.00
211086	PD COUNSELING	200.00
211087	PD COUNSELING	200.00
211088	PD COUNSELING	200.00
211089	PD COUNSELING	200.00
211090	PD COUNSELING	200.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
4865-WYOMING CENTER FOR CLINICAL EXCELLENCE		
211091	PD COUNSELING	200.00
211092	PD COUNSELING	200.00
211093	PD COUNSELING	200.00
211094	PD COUNSELING	200.00
211095	PD COUNSELING	200.00
211096	PD COUNSELING	200.00
211097	PD COUNSELING	200.00
211098	PD COUNSELING	200.00
211099	PD COUNSELING	200.00
211100	PD COUNSELING	200.00
211173	PD COUNSELING	300.00
211174	PD COUNSELING	200.00
211175	PD COUNSELING	200.00
211176	PD COUNSELING	200.00
211177	PD COUNSELING	200.00
211178	PD COUNSELING	200.00
VENDOR TOTAL:		4,900.00
2435-WYOMING STATE		
211164	NOTARY - G SUMMERS	60.00
VENDOR TOTAL:		60.00
DIVISION TOTAL:		21,682.51
45-ANIMAL SHELTER		
1572-ARETE DESIGN GROUP		
211121	ANIMAL CONTROL RENOVATION	753.40
VENDOR TOTAL:		753.40
DIVISION TOTAL:		753.40
DEPARTMENT TOTAL:		22,435.91

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
33-CITY HALL BUILDING MAINTENANCE		
1040-ALSCO		
211140	RUG CLEANING	53.53
211141	RUG CLEANING	71.33
211143	RUG CLEANING	45.98
211144	RUG CLEANING	53.53
211152	RUG CLEANING	53.53
211217	PAID TWICE WITH TYPO FROM LCAS1724547	-71.33
	VENDOR TOTAL:	206.57
1077-ARCHITECTURAL SPECIALTIES LLC		
211209	CITY HALL OVERHEAD DOOR PM'S	200.00
	VENDOR TOTAL:	200.00
1397-COLLINS COMMUNICATIONS INC		
211197	PINE RIDGE FIRE ALARM	308.00
211198	ACO FIRE ALARM	451.00
211200	ACCESS CONTROL/FIRE ALARM	30,072.00
	VENDOR TOTAL:	30,831.00
4383-COMMERCIAL KITCHEN EQUIPMENT		
211426	BM - ICE MACHINE * JEFF H	6,048.11
	VENDOR TOTAL:	6,048.11
1844-FARMER BROTHERS COMPANY		
211079	COFFEE AT CITY HALL	526.36
211243	COFFEE AT CITY HALL	929.26
	VENDOR TOTAL:	1,455.62
5173-JOSEF WEMMER		
211190	GLASS CLEANING AT CITY HALL, CITY WEST, WAREHOUSE	2,650.00
	VENDOR TOTAL:	2,650.00
1590-KONE INC		
211192	ELEVATOR MAINTENANCE	2,211.12
	VENDOR TOTAL:	2,211.12

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
33-CITY HALL BUILDING MAINTENANCE			
3690-PRO WINDMILL INC			
	211191	PEST SPRAYING AT CITY HALL, CITY WEST, WAREHOUSE	175.00
		VENDOR TOTAL:	175.00
1786-SHERWIN WILLIAMS			
	211078	CITY HALL PAINT	47.36
		VENDOR TOTAL:	47.36
5244-TIMOTHY STEWART			
	211302	BACKFLOW REPAIRS	150.00
		VENDOR TOTAL:	150.00
		DIVISION TOTAL:	43,974.78
50-PUBLIC WORKS ADMIN			
4148-TERRY SJOLIN			
	211412	SCHEDULING FOR THE FIELDS	475.00
		VENDOR TOTAL:	475.00
		DIVISION TOTAL:	475.00
51-PARKS			
1040-ALSCO			
	211148	UNIFORM CLEANING	75.87
		VENDOR TOTAL:	75.87
2485-CAMPBELL COUNTY WEED AND PEST			
	211184	CHEMICALS	85.00
		VENDOR TOTAL:	85.00
5116-DANNY WESTERVELT			
	211128	REPAIR TRIPPING HAZARD ON PATHWAY AT DALBEY PARK	1,100.00
		VENDOR TOTAL:	1,100.00
5555-MISC EMPLOYEE VENDOR			
	211374	FY25/26 SEASEONAL SAFETY BOOT REIMBURSEMENT	100.00
		VENDOR TOTAL:	100.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
1919-PAINTBRUSH SEWER & DRAIN			
	211249	PORTA TOILETS	13,531.12
		VENDOR TOTAL:	13,531.12
2400-WYOMING WATER SOLUTIONS			
	211180	ECSC WATER	14.00
	211248	DALBEY DRINKING WATER	28.00
		VENDOR TOTAL:	42.00
		DIVISION TOTAL:	14,933.99
52-POOL			
1999-HAWKINS INC			
	211182	CHEMICALS	4,187.39
		VENDOR TOTAL:	4,187.39
1511-NORCO INC			
	211193	BATHROOM DISINFECTANT AT CITY POOL	101.40
		VENDOR TOTAL:	101.40
		DIVISION TOTAL:	4,288.79
53-FORESTRY			
1511-NORCO INC			
	211181	FIRST AID SUPPLIES FOR CITY POOL	9.81
		VENDOR TOTAL:	9.81
		DIVISION TOTAL:	9.81
54-STREETS			
1040-ALSCO			
	211417	UNIFORM CLEANING	66.64
		VENDOR TOTAL:	66.64
1101-B & H PHOTO VIDEO PRO-AUDIO			
	211441	REPLACEMENT MONITORS	756.00
		VENDOR TOTAL:	756.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
1897-ONE CALL OF WYOMING COPR		
211411	ONE-CALL OF WYOMING	239.66
	VENDOR TOTAL:	239.66
1919-PAINTBRUSH SEWER & DRAIN		
211247	PORTA TOILET	265.00
	VENDOR TOTAL:	265.00
1802-SIMON CONTRACTORS		
211303	ROCK	3,252.00
	VENDOR TOTAL:	3,252.00
4135-TEAM LABORATORY CHEMICAL, LLC		
211117	SOLVENT TO REMOVE TAR FROM SHOES & FLOOR	191.75
	VENDOR TOTAL:	191.75
	DIVISION TOTAL:	4,771.05
	DEPARTMENT TOTAL:	68,453.42

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
1101-B & H PHOTO VIDEO PRO-AUDIO			
	211441	REPLACEMENT MONITORS	3,184.08
		VENDOR TOTAL:	3,184.08
1748-THAT EMBROIDERY PLACE			
	211414	ENGINEERING SAFETY COATS W/CITY LOGO	543.92
		VENDOR TOTAL:	543.92
2406-XEROX CORPORATION			
	211125	JUNE 2026 METER READ	50.96
		VENDOR TOTAL:	50.96
		DIVISION TOTAL:	3,778.96
61-BUILDING INSPECTION			
1101-B & H PHOTO VIDEO PRO-AUDIO			
	211441	REPLACEMENT MONITORS	1,061.36
		VENDOR TOTAL:	1,061.36
		DIVISION TOTAL:	1,061.36
62-TRAFFIC SAFETY			
1101-B & H PHOTO VIDEO PRO-AUDIO			
	211441	REPLACEMENT MONITORS	1,512.00
		VENDOR TOTAL:	1,512.00
4228-RMS INSTRUMENT & ELECTRICAL, LLC			
	211162	CHANGE OUT BAD LED	285.00
	211383	CHANGE OUT BAD LEDS AT VARIOUS LOCATIONS	1,384.00
		VENDOR TOTAL:	1,669.00
		DIVISION TOTAL:	3,181.00
63-PLANNING			
1082-ARROW PRINTING AND GRAPHICS INC			
	211225	BUSINESS CARDS - A GALLATIN	69.00
		VENDOR TOTAL:	69.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
63-PLANNING			
1101-B & H PHOTO VIDEO PRO-AUDIO			
	211441	REPLACEMENT MONITORS	756.00
		VENDOR TOTAL:	756.00
		DIVISION TOTAL:	825.00
		DEPARTMENT TOTAL:	8,846.32

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
65-PUBLIC AFFAIRS DEPARTMENT		
31-CITY CLERK/PRINT SHOP		
4409-STATE OF WYOMING - ETS		
211216	JUNE 2026 ARCHIVES	7.06
	VENDOR TOTAL:	7.06
	DIVISION TOTAL:	7.06
32-JUDICIAL		
4003-MICHAEL STULKEN		
211227	DEFENSE ATTORNEY	500.00
	VENDOR TOTAL:	500.00
	DIVISION TOTAL:	500.00
65-PUBLIC AFFAIRS ADMINISTRATION		
1804-SIMPSON'S PRINTING		
211219	NATIONAL NIGHT OUT POSTERS	122.00
	VENDOR TOTAL:	122.00
	DIVISION TOTAL:	122.00
	DEPARTMENT TOTAL:	629.06
	FUND TOTAL:	300,250.57

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1559-DOWL LLC			
	211072	BOXELDER & 4J INTERSECTION EVALUATION	2,632.00
		VENDOR TOTAL:	2,632.00
1754-KLJ ENGINEERING LLC			
	211418	2023 MCCANN HEIGHTS PROJECT	1,497.06
	211422	WARREN AVE WATER MAIN REPLACEM	18,405.74
		VENDOR TOTAL:	19,902.80
1958-PCA ENGINEERING INC			
	211074	NORTHLAND VILLAGE DRAINAGE - BIDDING SERVICES	682.50
	211075	2025 SEWER POINT REPAIRS - FINAL DESIGN	1,950.00
		VENDOR TOTAL:	2,632.50
4228-RMS INSTRUMENT & ELECTRICAL, LLC			
	211067	FIBER TO BATTERY BACKUP - NEW VIZ STOP SIGN	1,817.00
	211382	4J/BOXELDER SIGNAL UPGRADES	570.00
		VENDOR TOTAL:	2,387.00
5064-RVE, INC			
	211073	SHOSHONE AVE BEAUTIFICATION FINAL PLAN UPDATE	1,015.00
		VENDOR TOTAL:	1,015.00
2223-SUMMIT SUPPLY CORPORATION			
	211430	PARKS - PICNIC TABLES * JANIE	8,476.20
		VENDOR TOTAL:	8,476.20
2338-TRAFFIC PARTS INC			
	211431	CPI-CCAEB-02-TS Black Junction Box	11,451.24
		VENDOR TOTAL:	11,451.24
2363-WWC ENGINEERING			
	211420	2025 ALLEY PROJECT	274.50
	211421	OVERDALE/OREGON SURFACING PROJ	7,640.25
	211423	WINDLAND SURFACING PROJECT	8,790.93
		VENDOR TOTAL:	16,705.68

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
2432-WYOMING DEPT OF TRANSPORTATION			
	211071	SINCLAIR EXTENSION - WYDOT IN HOUSE DESIGN	410.56
		VENDOR TOTAL:	410.56
		DIVISION TOTAL:	65,612.98
		DEPARTMENT TOTAL:	65,612.98
		FUND TOTAL:	65,612.98

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	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
2406-XEROX CORPORATION			
	211124	JUNE 2026 METER READ	45.60
		VENDOR TOTAL:	45.60
		DIVISION TOTAL:	45.60
71-ELECTRICAL ENGINEERING			
2070-SOUTHERN COMPUTER WAREHOUSE			
	211481	REPLACEMENT SCANNERS	4,792.10
		VENDOR TOTAL:	4,792.10
2435-WYOMING STATE			
	211163	NOTARY - D FREEMAN	60.00
		VENDOR TOTAL:	60.00
		DIVISION TOTAL:	4,852.10
		DEPARTMENT TOTAL:	4,897.70
		FUND TOTAL:	4,897.70

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	Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
	210455	UE 12838 6 CLEARVIEW	138.36
		VENDOR TOTAL:	138.36
		DIVISION TOTAL:	138.36
		DEPARTMENT TOTAL:	138.36

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Invoice Number		Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
1040-ALSCO			
211146		UNIFORM CLEANING	11.05
		VENDOR TOTAL:	11.05
2303-WESTERN WASTE SOLUTIONS INC			
211115		JUNE 2026 RECYCLING	5,720.00
211116		JUNE 2026 3 YARD DUMPSTER	97.00
		VENDOR TOTAL:	5,817.00
		DIVISION TOTAL:	5,828.05
		DEPARTMENT TOTAL:	5,828.05
		FUND TOTAL:	5,966.41

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Invoice Number		Invoice Description	Amount
503-WATER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
210458		UE 554 506 PUMPHOUSE	133.00
		VENDOR TOTAL:	133.00
		DIVISION TOTAL:	133.00
		DEPARTMENT TOTAL:	133.00

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
5161-ADVANCED PUMP & EQUIPMENT, INC			
	211233	CABLE	1,157.29
		VENDOR TOTAL:	1,157.29
1447-ANIXTER POWER SOLUTIONS			
	211436	WATER - HYDRANT PAINT * MIKE J	108.12
	211437	WATER - HYDRANT PAINT * MIKE J	540.60
		VENDOR TOTAL:	648.72
1101-B & H PHOTO VIDEO PRO-AUDIO			
	211441	REPLACEMENT MONITORS	8,185.52
		VENDOR TOTAL:	8,185.52
2852-CORE & MAIN			
	211224	PARTS	139.00
		VENDOR TOTAL:	139.00
1792-ENERGY LABORATORIES INC			
	211221	TESTING	69.00
	211229	TESTING	69.00
	211385	TESTING	69.00
		VENDOR TOTAL:	207.00
5205-FERGUSON US HOLDINGS, INC			
	211469	*OLD PO 2261599* WATER - HALOGEN ANALYZER * CJ	560.63
		VENDOR TOTAL:	560.63
1422-GILLETTE CONTRACTORS SUPPLY INC			
	211427	WATER - TOOLS * MIKE J *NEW PO 2270021	243.42
	211451	*OLD PO 2261601* WATER * OPERATING NUT * BRANDON	55.24
		VENDOR TOTAL:	298.66
3907-INLAND POTABLE SEVICES, INC			
	211226	CLEAN AND INSPECT	20,088.00
		VENDOR TOTAL:	20,088.00

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1264-MCM GENERAL CONTRACTORS			
	211232	REPAIR OF WATER LINE TO WASH BAY	300.00
		VENDOR TOTAL:	300.00
1897-ONE CALL OF WYOMING COPR			
	211411	ONE-CALL OF WYOMING	239.66
		VENDOR TOTAL:	239.66
2005-PETE LIEN & SONS INC			
	211220	CONCRETE	1,157.00
		VENDOR TOTAL:	1,157.00
3690-PRO WINDMILL INC			
	211222	PEST SPRAYING AT ROZET CONTROL BUILDING	115.00
	211223	PEST SPRAYING AT DONKEY CREEK PUMP STATION #2	175.00
	211363	PEST SPRAYING MADISON PUMP STATION	250.00
		VENDOR TOTAL:	540.00
3929-PURVIS INDUSTRIES, LLC			
	211135	RETURN PARTS	-75.34
	211136	RETURN PARTS	-126.56
	211360	HOSE FOR LARGE PUMP	250.54
		VENDOR TOTAL:	48.64
2554-QUALITY AGG AND CONSTRUCTION INC			
	211077	1" CLEAN ROCK	284.16
		VENDOR TOTAL:	284.16
4228-RMS INSTRUMENT & ELECTRICAL, LLC			
	211066	E-FVD CHANGE OUT MADISON PUMP 5	4,551.74
	211370	E-VFD CHANGE PUMP STATION #3	7,766.26
		VENDOR TOTAL:	12,318.00
1802-SIMON CONTRACTORS			
	211234	GRADING "L" ROAD BASE AT BLENDING STATION	5,212.13
	211235	GRADING "L" ROAD BASE	446.81

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Invoice Number		Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1802-SIMON CONTRACTORS			
	211236	GRADING "L" ROAD BASE	1,725.08
	211237	GRADING "L" ROAD BASE	844.10
	211238	GRADING "L" ROAD BASE	2,229.74
	211239	GRADING "L" ROAD BASE	3,407.15
	211240	GRADING "L" ROAD BASE AND 1" CLEAN LIMESTONE	876.28
	211364	GRADING "L" ROAD BASE - AWIA COMPLIANCE	1,882.33
	211365	GRADING "L" ROAD BASE - CAMEL DRIVE MAIN BREAK	1,384.55
	211366	GRADING "L" ROAD BASE - AWIA COMPLIANCE	3,334.85
VENDOR TOTAL:			21,343.02
2385-WYOMING MACHINERY CO			
	211241	EQUIPMENT RENTAL FOR DRAINAGE SLOPE	1,276.40
VENDOR TOTAL:			1,276.40
2398-WYOMING WATER ASSOC			
	211231	2026 MEMBERSHIP DUES	600.00
VENDOR TOTAL:			600.00
DIVISION TOTAL:			69,391.70
77-SWIMMING POOL			
1279-CAMPBELL COUNTY PARKS AND RECREATION DEPT			
	211076	CITY POOL LIFEGUARDS	41,179.27
VENDOR TOTAL:			41,179.27
DIVISION TOTAL:			41,179.27
DEPARTMENT TOTAL:			110,570.97
FUND TOTAL:			110,703.97

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Invoice Number		Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
	210453	UE 8020 407 MEDICAL ARTS	123.10
	210456	UE 25466 1020 COUNTRY CLUB	5.41
	210457	UE 6366 704 VIVIAN	114.56
	210459	UE 35232 707 EXPRESS	114.82
	210460	UE 20688 4005 TEPEE	11.43
	210461	UE 25062 600 GARNER LAKE	87.69
	210462	UE 17581 2629 LEDOUX	75.94
	210463	UE 27646 1101 DESERT HILLS	168.10
	210464	UE 27354 1001 DESERT HILLS	168.04
	210465	UE 37498 2503 WRANGLER	150.18
	210466	UE 17661 2633 LEDOUX	241.31
	210467	UE 35196 707 EXPRESS	10.23
	210468	UE 42376 209 MACALLAN	20.43
	210469	UE 18244 1024 CHURCH	86.23
	210470	UE 42526 2673 LEDOUX	80.38
	210471	UE 3892 406 LAUREL	166.05
	210472	UE 27252 1001 DESERT HILLS	59.29
	210473	UE 15624 1811 MONTANA	4.78
VENDOR TOTAL:			1,687.97
DIVISION TOTAL:			1,687.97
DEPARTMENT TOTAL:			1,687.97

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1197-BORDER STATES ELECTRIC		
211442	*OLD PO 2261486* FR T-SHIRTS/JEANS	187.50
	VENDOR TOTAL:	187.50
1450-HDR ENGINEERING INC		
211410	WESTERN TIE 69KV TRANSMISSION	4,650.00
	VENDOR TOTAL:	4,650.00
1264-MCM GENERAL CONTRACTORS		
211413	ANNUAL TRENCHING AND BORING AG	3,432.50
211415	ANNUAL TRENCHING AND BORING AG	18,320.00
	VENDOR TOTAL:	21,752.50
5215-MIDWEST CONNECT LLC		
211132	VEGATION CONTROL	5,826.15
	VENDOR TOTAL:	5,826.15
1897-ONE CALL OF WYOMING COPR		
211411	ONE-CALL OF WYOMING	239.67
	VENDOR TOTAL:	239.67
2035-POWDER RIVER ENERGY CORPORATION		
211069	JUNE 2026 69KV WHEELING	6,349.64
	VENDOR TOTAL:	6,349.64
2198-STUART C. IRBY CO		
211487	ELECTRICAL * KLEIN BUCKET TOOL BOARD * ROLLIN#2	1,511.50
	VENDOR TOTAL:	1,511.50
	DIVISION TOTAL:	40,516.96
	DEPARTMENT TOTAL:	40,516.96
	FUND TOTAL:	42,204.93

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
	210454	UE 8022 407 MEDICAL ARTS	3,287.38
		VENDOR TOTAL:	3,287.38
		DIVISION TOTAL:	3,287.38
		DEPARTMENT TOTAL:	3,287.38

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1040-ALSCO			
	211147	UNIFORM CLEANING	222.37
	211153	UNIFORM CLEANING	222.37
		VENDOR TOTAL:	444.74
5080-AMERICAN EQUIPMENT SYSTEMS, LLC			
	211433	WASTEWATER - 2026 ANNUAL CRANE INSPECTION	9,045.64
		VENDOR TOTAL:	9,045.64
1101-B & H PHOTO VIDEO PRO-AUDIO			
	211441	REPLACEMENT MONITORS	756.00
		VENDOR TOTAL:	756.00
1182-BLACK CAT CONSTRUCTION LLC			
	211123	ANTELOPE VALLEY SEWER REPAIRS	17,905.00
		VENDOR TOTAL:	17,905.00
1211-BRENNTAG PACIFIC, INC			
	211245	CHEMICALS	20,657.50
	211246	CHEMICALS	20,230.30
		VENDOR TOTAL:	40,887.80
1792-ENERGY LABORATORIES INC			
	211242	TESTING	105.60
	211384	TESTING	278.40
		VENDOR TOTAL:	384.00
1892-FRANDSON SAFETY INC			
	211118	SENSOR REPLACEMENT	4,605.90
	211119	MULTI-GAS MONITOR CALIBRATION	270.00
	211185	SINGLE GAS MONITOR CALIBRATION	200.00
	211186	H2S SENSOR REPLACEMENT	1,303.90
		VENDOR TOTAL:	6,379.80
1821-IT OUTLET INC			
	211472	**OLD PO 2261138** - WASTEWATER - CAMERA EXPANSION	15,017.00
		VENDOR TOTAL:	15,017.00

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
3889-JWC ENVIROMENTAL INC			
	211429	WASTEWATER - MUFFIN MONSTER * BRETT*	21,213.47
		VENDOR TOTAL:	21,213.47
3839-MOTION INDUSTRIES, INC			
	211473	*OLDPO2261533 - WW - MOTOR/GEAR REDUCER * BRETTTP	1,177.12
		VENDOR TOTAL:	1,177.12
1897-ONE CALL OF WYOMING COPR			
	211411	ONE-CALL OF WYOMING	239.66
		VENDOR TOTAL:	239.66
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION			
	211187	A/C REPAIRS	334.77
		VENDOR TOTAL:	334.77
4228-RMS INSTRUMENT & ELECTRICAL, LLC			
	211367	E-WASTE WATER RAS PUMP	906.00
	211381	E-WASTE WATER RAS PUMP	2,127.26
		VENDOR TOTAL:	3,033.26
5133-SLETTEN CONSTRUCTION OF WYOMING, INC			
	211419	WWTP PH II CMAR	37,535.96
		VENDOR TOTAL:	37,535.96
2406-XEROX CORPORATION			
	211127	JUNE 2026 METER READ	50.96
		VENDOR TOTAL:	50.96
		DIVISION TOTAL:	154,405.18
		DEPARTMENT TOTAL:	154,405.18
		FUND TOTAL:	157,692.56

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Invoice Number		Invoice Description	Amount
601-CITY WEST FUND			
50-PUBLIC WORKS			
39-CITY WEST BUILDING MAINT			
1040-ALSCO			
	211139	RUG CLEANING	45.98
	211142	RUG CLEANING	22.92
	211145	RUG CLEANING	71.33
	211151	RUG CLEANING	45.98
	211416	RUG CLEANING	45.98
		VENDOR TOTAL:	232.19
1077-ARCHITECTURAL SPECIALTIES LLC			
	211201	DALBY OVERHEAD DOOR PM'S	300.00
	211202	ELECTRICAL OVERHEAD DOOR PM'S	156.00
	211203	PT BUILDING OVERHEAD DOOR PM'S	335.00
	211204	PARKS OVERHEAD DOOR PM'S	435.00
	211205	CITY WEST OVERHEAD DOOR PM'S	3,411.00
	211206	HEATED VEHICLE STORAGE OVERHEAD DOOR PM'S	421.28
	211207	OLD WASH BAY OVERHEAD DOOR PM'S	535.00
	211208	WASH BAY OVERHEAD DOOR PM'S	535.00
	211210	ECSC OVERHEAD DOOR PM'S	500.00
		VENDOR TOTAL:	6,628.28
1397-COLLINS COMMUNICATIONS INC			
	211194	WAREHOUSE SECURITY ALARM SYSTEMS	275.00
	211195	WAREHOUSE FIRE ALARM	308.00
	211196	CITY WEST FIRE ALARM	308.00
	211199	WASTE WATER FIRE ALARM	308.00
		VENDOR TOTAL:	1,199.00
1844-FARMER BROTHERS COMPANY			
	211244	COFFEE AT CITY WEST	655.80
		VENDOR TOTAL:	655.80

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	Invoice Number	Invoice Description	Amount
601-CITY WEST FUND			
50-PUBLIC WORKS			
39-CITY WEST BUILDING MAINT			
1511-NORCO INC			
	211183	CUSTODIAL SUPPLIES AT CITY WEST	109.04
		VENDOR TOTAL:	109.04
		DIVISION TOTAL:	8,824.31
		DEPARTMENT TOTAL:	8,824.31
		FUND TOTAL:	8,824.31

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Invoice Number		Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1447-ANIXTER POWER SOLUTIONS			
	211434	ELECTRICAL INVENTORY	11,727.00
	211435	ELECTRICAL WAREHOUSE INVENTORY/JEFF W PROJECT	675.42
	211438	ELECTRICAL INVENTORY	139,127.58
	211439	PARKS WAREHOUSE INVENTORY	364.00
	211509	ELECTRICAL INVENTORY	53.04
		VENDOR TOTAL:	151,947.04
1197-BORDER STATES ELECTRIC			
	211443	ELECTRICAL INVENTORY	49.45
	211444	ELECTRICAL WAREHOUSE INVENTORY	127.42
		VENDOR TOTAL:	176.87
5205-FERGUSON US HOLDINGS, INC			
	211468	WATER INVENTORY	24.26
		VENDOR TOTAL:	24.26
1422-GILLETTE CONTRACTORS SUPPLY INC			
	211447	WATER INVENTORY	7,463.28
	211448	PARKS INVENTORY	140.08
	211449	WATER INVENTORY	640.70
	211452	WATER INVENTORY	150.56
	211453	WATER INVENTORY	2,357.52
	211454	PARKS WEARHOUSE INVENTORY	87.95
	211455	WATER INVENTORY	137.12
	211456	ELECTRICAL INVENTORY	93.84
	211457	PARKS	371.64
	211458	PARKS	402.61
	211459	WATER INVENTORY	187.68
	211460	PARKS INVENTORY	758.24
	211461	WATER INVENTORY	578.76
	211462	ELECTRICAL WAREHOUSE INVENTORY	95.20
	211463	PARKS WAREHOUSE INVENTORY	387.10

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1422-GILLETTE CONTRACTORS SUPPLY INC		
211464	PARKS WAREHOUSE INVENTORY	14.63
211465	TRAFFIC SAFETY WAREHOUSE	52.08
211466	WATER WAREHOUSE INVENTORY	346.28
	VENDOR TOTAL:	14,265.27
2198-STUART C. IRBY CO		
211483	ELECTRICAL WAREHOUSE INVENTORY	200.75
211484	ELECTRICAL INVENTORY	7,840.00
211485	ELECTRICAL WAREHOUSE INVENTORY	1,203.50
211486	ELECTRICAL WAREHOUSE INVENTORY	132.50
	VENDOR TOTAL:	9,376.75
3014-UNITED CENTRAL INDUSTRIAL SUPPLY CO		
211489	VEHICLE MAINTENANCE WAREHOUSE	131.84
211490	ELECTRICAL WAREHOUSE INVENTORY	163.49
	VENDOR TOTAL:	295.33
2289-WESCO DISTRIBUTION INC		
211491	ELECTRICAL INVENTORY * TRANSFORMERS 277/480	12,756.00
211492	ELECTRICAL INVENTORY	828.90
211493	ELECTRICAL WAREHOUSE INVENTORY	942.88
211494	ELECTRICAL WAREHOUSE INVENTORY	1,642.50
211495	ELECTRICAL WAREHOUSE INVENTORY	28.00
211496	ELECTRICAL WAREHOUSE INVENTORY	598.50
211497	ELECTRICAL WAREHOUSE INVENTORY	138.60
	VENDOR TOTAL:	16,935.38
5028-WYOMING MECHANICAL SUPPLY		
211505	VEHICLE MAINTANCE WAREHOUSE	189.40
211506	VEHICLE MAINTANCE WAREHOUSE	156.80
211507	WATER INVENTORY	794.52
	VENDOR TOTAL:	1,140.72
	DIVISION TOTAL:	194,161.62

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
	DEPARTMENT TOTAL:	194,161.62

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Invoice Number		Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
1040-ALSCO			
211150		RUG CLEANING	34.98
		VENDOR TOTAL:	34.98
		DIVISION TOTAL:	34.98
		DEPARTMENT TOTAL:	34.98
		FUND TOTAL:	194,196.60

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
00-UNDEFINED			
00-UNDEFINED			
1167-BIG HORN TIRE INC			
	211440	VM INVENTORY	1,328.00
		VENDOR TOTAL:	1,328.00
3904-CBH CO-OP			
	211445	VM * GASOLINE * JEREMY	34,339.72
		VENDOR TOTAL:	34,339.72
1575-HOMAX OIL			
	211471	VM INVENTORY	6,471.25
		VENDOR TOTAL:	6,471.25
3929-PURVIS INDUSTRIES, LLC			
	211479	VM INVENTORY	27.25
		VENDOR TOTAL:	27.25
2074-SOUTHWESTERN EQUIPMENT COMPANY			
	211482	VMC INVENTORY	1,297.74
		VENDOR TOTAL:	1,297.74
		DIVISION TOTAL:	43,463.96
		DEPARTMENT TOTAL:	43,463.96

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
3622-ABSOLUTE AUTO, LLC		
211292	PARTS	39.90
211293	PARTS	3.65
	VENDOR TOTAL:	43.55
1040-ALSCO		
211149	UNIFORM CLEANING	155.40
211154	UNIFORM CLEANING	155.40
	VENDOR TOTAL:	310.80
1101-B & H PHOTO VIDEO PRO-AUDIO		
211441	REPLACEMENT MONITORS	1,061.36
	VENDOR TOTAL:	1,061.36
4213-BEAR COMMUNICATIONS INC		
211282	PARTS	380.00
	VENDOR TOTAL:	380.00
1167-BIG HORN TIRE INC		
211287	TIRES	599.15
211288	TIRES	1,620.30
211289	TIRE	264.34
211309	TIRES	66.70
	VENDOR TOTAL:	2,550.49
4292-CAR-KNACK INC		
211283	MOD HOMEBASE FOR DRAWER SYSTEM	1,129.00
211284	INTERIOR DETAIL	185.00
	VENDOR TOTAL:	1,314.00
4909-COULTER WEST		
211294	DOOR DECALS	325.00
	VENDOR TOTAL:	325.00
1525-CUMMINS ROCKY MOUNTAIN INC		
211300	REPAIRS	7,080.04
	VENDOR TOTAL:	7,080.04

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604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
4599-DAWSON INFRASTRUCTURE SOLUTIONS		
211368	PARTS AND TRAINING	17,272.45
	VENDOR TOTAL:	17,272.45
2645-GREINER MOTOR COMPANY		
211133	PARTS	269.21
211280	PARTS	169.05
211311	PARTS	543.15
211312	PARTS	45.22
211315	PARTS	797.85
211316	PARTS	316.70
	VENDOR TOTAL:	2,141.18
4128-GROSSENBURG IMPLEMENT INCORPORATED		
211295	PARTS	483.15
211296	PARTS	140.76
	VENDOR TOTAL:	623.91
5240-JACKSON GROUP PETERBILT		
211297	PARTS	84.05
211298	PARTS	333.75
211320	RETURN PARTS	-219.28
211321	PARTS	141.76
211322	PARTS	1,062.15
211323	PARTS	821.44
211324	PARTS	28.00
	VENDOR TOTAL:	2,251.87
4462-JOE JOHNSON EQUIPMENT, LLC		
211299	PARTS	335.87
	VENDOR TOTAL:	335.87

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
1291-MIDLAND IMPLEMENT CO INC		
211291	PARTS	116.34
	VENDOR TOTAL:	116.34
55555-MISC EMPLOYEE VENDOR		
211375	TOOL REIMBURSEMENT	683.54
211376	TOOL REIMBURSEMENT	118.60
211377	TOOL REIMBURSEMENT	896.21
211378	TOOL REIMBURSEMENT	2,500.00
211379	TOOL REIMBURSEMENT	2,395.41
211424	TOOL ALLOWANCE	251.99
	VENDOR TOTAL:	6,845.75
1511-NORCO INC		
211325	DRINKS	71.08
	VENDOR TOTAL:	71.08
5213-PARTSONE WYOSD LLC		
211250	PARTS	5.45
211251	PARTS	126.60
211252	PARTS	60.05
211253	PARTS	5.45
211254	PARTS	5.45
211255	PARTS	5.45
211256	PARTS	5.45
211257	PARTS	5.45
211258	PARTS	5.45
211259	PARTS	5.45
211260	PARTS	22.69
211261	PARTS	5.45
211262	PARTS	5.45
211263	PARTS	98.22

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
5213-PARTSONE WYOSD LLC		
211264	PARTS	31.30
211265	PARTS	11.88
211266	PARTS	40.90
211267	PARTS	75.72
211268	PARTS	17.08
211269	PARTS	39.60
211270	PARTS	394.17
211271	PARTS	47.94
211272	PARTS	20.46
211273	PARTS	5.44
211274	PARTS	268.08
211275	PARTS	27.06
211276	PARTS	21.89
211277	PARTS	69.98
211278	PARTS	55.29
211279	PARTS	85.00
211326	PARTS	3.41
211327	PARTS	3.41
211328	PARTS	3.41
211329	PARTS	3.41
211330	PARTS	3.41
211331	PARTS	6.83
211332	PARTS	203.63
211333	PARTS	5.45
211334	PARTS	5.45
211335	PARTS	47.25
211336	PARTS	42.20
211337	PARTS	17.08
211338	PARTS	3.41

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604-VEHICLE MAINTENANCE FUND			
50-PUBLIC WORKS			
36-VEHICLE MAINTENANCE			
5213-PARTSONE WYOSD LLC			
211339	PARTS		38.26
211340	RETURN PARTS		-92.77
211341	PARTS		20.26
211342	PARTS		78.99
211343	PARTS		191.68
211344	PARTS		123.36
211345	PARTS		139.23
211346	CORE DEPOSIT RETURN		-73.00
211347	PARTS		51.95
211348	PARTS		18.24
211349	PARTS		27.06
211350	PARTS		5.45
211351	PARTS		5.45
211352	PARTS		5.45
211353	PARTS		5.45
211354	PARTS		160.79
211355	PARTS		42.20
211356	PARTS		28.14
211357	PARTS		5.45
211358	PARTS		28.92
211359	PARTS		5.45
VENDOR TOTAL:			2,738.21
3929-PURVIS INDUSTRIES, LLC			
211137	PARTS		12.60
211138	PARTS		13.63
VENDOR TOTAL:			26.23
4967-RDO EQUIPMENT CO			
211080	PARTS		58.64
211285	PARTS		423.53

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604-VEHICLE MAINTENANCE FUND			
50-PUBLIC WORKS			
36-VEHICLE MAINTENANCE			
4967-RDO EQUIPMENT CO			
	211310	PARTS	568.64
		VENDOR TOTAL:	1,050.81
1500-SAFETY-KLEEN SYSTEMS INC			
	211218	PARTS WASHER	230.85
		VENDOR TOTAL:	230.85
2315-THUNDER BASIN FORD LLC			
	211286	PARTS	250.16
	211317	PARTS	60.24
	211318	PARTS	47.30
		VENDOR TOTAL:	357.70
2309-WHITE'S FRONTIER MOTORS			
	211281	PARTS	56.64
	211301	PARTS	403.59
		VENDOR TOTAL:	460.23
		DIVISION TOTAL:	47,587.72
37-VEHICLE REPLACEMENT			
2645-GREINER MOTOR COMPANY			
	211082	PARTS LOYALTY REWARDS	-323.61
		VENDOR TOTAL:	-323.61
		DIVISION TOTAL:	-323.61
		DEPARTMENT TOTAL:	47,264.11
		FUND TOTAL:	90,728.07

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	Invoice Number	Invoice Description	Amount
605-VEHICLE REPLACEMENT FUND			
50-PUBLIC WORKS			
37-VEHICLE REPLACEMENT			
2645-GREINER MOTOR COMPANY			
	211314	PARTS	797.85
		VENDOR TOTAL:	797.85
		DIVISION TOTAL:	797.85
		DEPARTMENT TOTAL:	797.85
		FUND TOTAL:	797.85

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	Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
25-FINANCE			
38-LIABILITY INSURANCE			
1077-ARCHITECTURAL SPECIALTIES LLC			
	211211	WASHBAY OVERHEAD DOOR PM'S	5,652.46
		VENDOR TOTAL:	5,652.46
1572-ARETE DESIGN GROUP			
	211122	CITY WEST ROOF	1,253.85
		VENDOR TOTAL:	1,253.85
4228-RMS INSTRUMENT & ELECTRICAL, LLC			
	211068	WESTOVER/4J TEMP SIGNAL	285.00
	211155	INSTALL TEMP SIGN ON WESTOVER/4J	650.00
	211161	WAVETRONIX REPAIRS	865.00
	211380	INSTALL TEMP SIGN ON WESTOVER/4J	1,448.47
		VENDOR TOTAL:	3,248.47
		DIVISION TOTAL:	10,154.78
		DEPARTMENT TOTAL:	10,154.78
		FUND TOTAL:	10,154.78
		GRAND TOTAL:	992,030.73

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
4841-BCS INSURANCE COMPANY			
	210412	RETURN OF REFUND	287.07
		VENDOR TOTAL:	287.07
		DIVISION TOTAL:	287.07
		DEPARTMENT TOTAL:	287.07
		FUND TOTAL:	287.07
		GRAND TOTAL:	287.07

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
34-INFORMATION TECHNOLOGY			
2944-ADOBE SYSTEMS INC			
	210413	LICENSES	55,600.20
		VENDOR TOTAL:	55,600.20
		DIVISION TOTAL:	55,600.20
		DEPARTMENT TOTAL:	55,600.20
		FUND TOTAL:	55,600.20
		GRAND TOTAL:	55,600.20

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
04-SPECIAL PROJECTS		
1239-CAMPBELL COUNTY CONSERVATION DISTRICT		
210444	SERVICE FUNDING	50,000.00
	VENDOR TOTAL:	50,000.00
1279-CAMPBELL COUNTY PARKS AND RECREATION DEPT		
210445	ANNUAL SERVICE FUNDING	4,000.00
	VENDOR TOTAL:	4,000.00
1345-ENERGY CAPITAL ECONOMIC DEVELOPMENT		
210446	ANNUAL FUNDING	65,000.00
	VENDOR TOTAL:	65,000.00
2875-GILLETTE MAIN STREET		
210447	FY FUNDING	15,000.00
	VENDOR TOTAL:	15,000.00
	DIVISION TOTAL:	134,000.00
	DEPARTMENT TOTAL:	134,000.00
	FUND TOTAL:	134,000.00

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Invoice Number		Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
5035-BLESSINGS IN A BACKPACK - GILLETTE			
	210437	SERVICE FUNDING	19,158.00
		VENDOR TOTAL:	19,158.00
4922-CAMPBELL COUNTY COMMUNITY RESOURCE COALITION			
	210431	SOCIAL SERVICE FUNDING	958.00
		VENDOR TOTAL:	958.00
1282-CAMPBELL COUNTY SENIOR CITIZEN CENTER			
	210432	ANNUAL FUNDING	161,883.00
		VENDOR TOTAL:	161,883.00
1388-CLIMB WYOMING			
	210438	ANNUAL FUNDING	37,837.00
		VENDOR TOTAL:	37,837.00
4255-EDIBLE PRAIRIE PROJECT			
	210439	ANNUAL SERVICE FUNDING	4,789.00
		VENDOR TOTAL:	4,789.00
1933-GILLETTE ABUSE REFUGE CORPORATION			
	210433	ANNUAL SERVICE FUNDING	45,500.00
		VENDOR TOTAL:	45,500.00
1942-GILLETTE REPRODUCTIVE HEALTH			
	210440	ANNUAL FUNDING	28,737.00
		VENDOR TOTAL:	28,737.00
2003-PERSONAL FRONTIERS INC			
	210434	ANNUAL FUNDING	30,174.00
		VENDOR TOTAL:	30,174.00
5156-RIDE AND SHINE EQUINE ASSISTED THERAPY			
	210435	SERVICE FUNDING	5,747.00
		VENDOR TOTAL:	5,747.00
1547-SALVATION ARMY			
	210436	ANNUAL SERVICE FUNDING	23,947.00
		VENDOR TOTAL:	23,947.00

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1778-SECOND CHANCE MINISTRIES			
	210441	ANNUAL FUNDING	28,737.00
		VENDOR TOTAL:	28,737.00
2414-YOUTH EMERGENCY SERVICES INC			
	210442	ANNUAL SERVICE FUNDING	91,957.00
		VENDOR TOTAL:	91,957.00
		DIVISION TOTAL:	479,424.00
		DEPARTMENT TOTAL:	479,424.00
		FUND TOTAL:	479,424.00

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
00-UNDEFINED			
00-UNDEFINED			
5130-JENNER EQUIPMENT CO			
	210449	VM	540.12
		VENDOR TOTAL:	540.12
		DIVISION TOTAL:	540.12
		DEPARTMENT TOTAL:	540.12
		FUND TOTAL:	540.12
		GRAND TOTAL:	613,964.12

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Invoice Number		Invoice Description	Amount
503-WATER FUND			
00-UNDEFINED			
00-UNDEFINED			
77777-MISC ONE TIME VENDOR			
	210450	REFUND OF WATER PIF FEES	9,500.48
		VENDOR TOTAL:	9,500.48
		DIVISION TOTAL:	9,500.48
		DEPARTMENT TOTAL:	9,500.48
		FUND TOTAL:	9,500.48
		GRAND TOTAL:	9,500.48

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
3379-BLACK HILLS ENERGY			
	211045	NATURAL GAS - 528 EXCHANGE AVE	34.90
		VENDOR TOTAL:	34.90
		DIVISION TOTAL:	34.90
45-ANIMAL SHELTER			
3379-BLACK HILLS ENERGY			
	211046	NATURAL GAS - 950 WARLOW-ANIMAL SHELTER	162.54
		VENDOR TOTAL:	162.54
		DIVISION TOTAL:	162.54
		DEPARTMENT TOTAL:	197.44

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
33-CITY HALL BUILDING MAINTENANCE			
3379-BLACK HILLS ENERGY			
	211047	NATURAL GAS - 950 W WARLOW DR	50.06
	211048	NATURAL GAS - 80 W WARLOW DR	42.25
	211049	NATURAL GAS - 201 E 5TH ST AND 3903 FOOTHILLS BLVD	2,026.08
		VENDOR TOTAL:	2,118.39
		DIVISION TOTAL:	2,118.39
51-PARKS			
3379-BLACK HILLS ENERGY			
	211050	NATURAL GAS - 2909 S DOUGLAS HWY	52.01
		VENDOR TOTAL:	52.01
		DIVISION TOTAL:	52.01
52-POOL			
3379-BLACK HILLS ENERGY			
	211051	NATURAL GAS - 909 S GILLETTE AVE	6,010.80
		VENDOR TOTAL:	6,010.80
		DIVISION TOTAL:	6,010.80
54-STREETS			
3379-BLACK HILLS ENERGY			
	211052	NATURAL GAS - 800 N BURMA AVE, BLD 414	42.91
		VENDOR TOTAL:	42.91
		DIVISION TOTAL:	42.91
		DEPARTMENT TOTAL:	8,224.11

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
62-TRAFFIC SAFETY			
3379-BLACK HILLS ENERGY			
	211053	NATURAL GAS - 800 NU BURMA AVE, SHOP	46.15
		VENDOR TOTAL:	46.15
		DIVISION TOTAL:	46.15
		DEPARTMENT TOTAL:	46.15
		FUND TOTAL:	8,467.70

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Invoice Number		Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
3379-BLACK HILLS ENERGY			
211049		NATURAL GAS - 201 E 5TH ST AND 3903 FOOTHILLS BLVD	46.81
211054		NATURAL GAS - 200 ROCK RD, GEN	43.50
211055		NATURAL GAS - 816 W WARLOW DR	124.50
211061		NATURAL GAS - LAKEWAY, DOUD, EXCHANGE	88.39
		VENDOR TOTAL:	303.20
		DIVISION TOTAL:	303.20
		DEPARTMENT TOTAL:	303.20
		FUND TOTAL:	303.20

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Invoice Number		Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
3379-BLACK HILLS ENERGY			
	211056	NATURAL GAS - 940 W WARLOW DR	50.69
VENDOR TOTAL:			50.69
DIVISION TOTAL:			50.69
DEPARTMENT TOTAL:			50.69
FUND TOTAL:			50.69

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Invoice Number		Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
3379-BLACK HILLS ENERGY			
211057		NATURAL GAS - 4520 UNIVERSITY RD	46.16
211058		NATURAL GAS - 170 PLUM CREEK	36.18
211059		NATURAL GAS - 3101 S GARNER LAKE RD	321.86
211060		NATURAL GAS - 2881 S GARNER LAKE RD	44.20
		VENDOR TOTAL:	448.40
		DIVISION TOTAL:	448.40
		DEPARTMENT TOTAL:	448.40
		FUND TOTAL:	448.40

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Invoice Number		Invoice Description	Amount
601-CITY WEST FUND			
50-PUBLIC WORKS			
39-CITY WEST BUILDING MAINT			
3379-BLACK HILLS ENERGY			
211061		NATURAL GAS - LAKEWAY, DOUD, EXCHANGE	51.36
211062		NATURAL GAS - 611 N EXCHANGE AVE 22	189.14
211063		NATURAL GAS - 561 COMMERCIAL DR	257.57
211064		NATURAL GAS - 624 COMMERCIAL DR	211.16
		VENDOR TOTAL:	709.23
		DIVISION TOTAL:	709.23
		DEPARTMENT TOTAL:	709.23
		FUND TOTAL:	709.23

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
3379-BLACK HILLS ENERGY			
	211065	NATURAL GAS - 800 BURMA AVE	125.77
		VENDOR TOTAL:	125.77
		DIVISION TOTAL:	125.77
		DEPARTMENT TOTAL:	125.77
		FUND TOTAL:	125.77
		GRAND TOTAL:	10,104.99

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	Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND			
20-HUMAN RESOURCES			
22-HEALTH INSURANCE			
2580-IRS - DEPARTMENT OF TREASURY			
	210316	2026 PCORI FEE	2,108.16
		VENDOR TOTAL:	2,108.16
		DIVISION TOTAL:	2,108.16
		DEPARTMENT TOTAL:	2,108.16
		FUND TOTAL:	2,108.16
		GRAND TOTAL:	2,108.16

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	Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND			
20-HUMAN RESOURCES			
22-HEALTH INSURANCE			
2503-DELTA DENTAL OF WYOMING			
	210423	JUNE 2026 CLAIMS AND ADMIN FEES	25,852.20
		VENDOR TOTAL:	25,852.20
1912-GALLAGHER BENEFIT SERVICES, INC			
	210427	JULY 2026 SHORT TERM DISABILITY ADMIN FEES	166.25
	210428	JULY - SEPTEMBER 2026 CONSULTING SERVICES	9,125.00
		VENDOR TOTAL:	9,291.25
3687-OPTUM HEALTH FINANCIAL SERVICES			
	210424	JUNE 2026 COBRA PARTICIPANT FEE	165.00
	210425	JUNE 2026 HSA MONTHLY MAINTENANCE FEE	231.00
		VENDOR TOTAL:	396.00
4067-VISION SERVICE PLAN (WY)			
	210429	COBRA PREMIUMS - GILL AND PATTON	23.12
	210430	COBRA PREMIUMS - GILL AND PATTON	23.12
		VENDOR TOTAL:	46.24
		DIVISION TOTAL:	35,585.69
		DEPARTMENT TOTAL:	35,585.69
		FUND TOTAL:	35,585.69
		GRAND TOTAL:	35,585.69

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
66666-MISC P-CARD VENDOR		
210587	BLOOD DRIVE FOOD	92.72
210615	BLOOD DRIVE FOOD	63.00
210642	WAM SUMMER CONFERENCE - HOTEL - NATHAN MCLELAND	378.00
210643	WAM SUMMER CONFERENCE - HOTEL - MAYOR LUNDVALL	438.00
210644	WAM SUMMER CONFERENCE - MEAL - HEIDI GROSS	22.00
210645	WAM SUMMER CONFERENCE - HOTEL - HEIDI GROSS	381.75
210673	BLOOD DRIVE FOOD	55.93
210738	GURLEY OVERPASS SELECTION COMMITTEE - LUNCH MEETIN	185.00
210931	CHILDREN'S MEMORIAL REMEMBRANCE CEREMONY - COOKIES	240.00
210945	RECOGNITION PLAQUE - TRISH SIMONSON - FIRE BOARD	128.00
	VENDOR TOTAL:	1,984.40
	DIVISION TOTAL:	1,984.40
02-ADMINISTRATION		
1209-BREANNA'S BAKERY		
210971	COFFEE WITH THE ADMINISTRATOR DONUTS	540.00
	VENDOR TOTAL:	540.00
1334-CASPER STAR TRIBUNE		
210588	CASPER STAR TRIBUNE SUBSCRIPTION	33.99
	VENDOR TOTAL:	33.99
66666-MISC P-CARD VENDOR		
210603	WAM SUMMER CONFERENE - DINNER - COLE, LUNDVALL, GR	78.54
210646	WAM SUMMER CONFERENCE - HOTEL - MIKE COLE	453.96
210720	ICMA MEMBERSHIP - MIKE COLE	1,200.00
	VENDOR TOTAL:	1,732.50
	DIVISION TOTAL:	2,306.49
04-SPECIAL PROJECTS		
66666-MISC P-CARD VENDOR		
210514	4TE*CULLIGAN OF GILLETTE WELLNESS WATER	72.00
210900	AMAZON MKTPL*NX4UC7NA3 - STEREO FOR WELLNESS	199.99

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
66666-MISC P-CARD VENDOR			
	210984	ALBERTSONS #0067 DIABETES PRESENTATION	57.97
	211035	4TE*CULLIGAN OF GILLETTE WELLNESS WATER	42.00
		VENDOR TOTAL:	371.96
		DIVISION TOTAL:	371.96
		DEPARTMENT TOTAL:	4,662.85

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
66666-MISC P-CARD VENDOR		
210536	INNOVATIVE CREDIT SOLUTIO PD CREDIT REPORT	50.00
210539	THE COOP LUNCH FOR MEETING	44.70
210678	SQ *CAMPBELL COUNTY CEMET DEPOSIT FOR CLASS FOR SU	200.00
210795	UNITED 0164705356009 SHRM	40.00
210796	UBER *TRIP TAXI FOR SHRM	51.69
210819	DEN Steves SnappinDog SHRM	18.59
210850	ORANGE COUNTY C C CONC 77 SHRM	21.57
210884	UNITED 0164706600491 FLIGHT FOR SHRM	50.00
210885	RENAISSANCE ORLANDO F& COFFEE SHRM	5.96
210886	UBER *TRIP SHRM TAXI	45.97
210887	UBER *TRIP SHRM TAXI	21.81
210888	ORANGE COUNTY C C CONC 77 SHRM	4.26
210904	IN *SMITH PSYCHOLOGICAL S PD EVALUATION	400.00
210919	MCO AIRP GASTROHUB SHRM	26.17
210920	RENAISSANCE ORLANDO HOTEL FOR SHRM	593.12
210921	CHILI'S BAR E2 ORD SHRM	26.80
210957	PRESENT A PLAQUE FOR ER	319.66
211036	IN *SMITH PSYCHOLOGICAL S PD EVALUATION	400.00
VENDOR TOTAL:		2,320.30
DIVISION TOTAL:		2,320.30
21-SAFETY		
66666-MISC P-CARD VENDOR		
210478	WAL-MART #1485 BATTERIES	114.85
210732	UNITED 0164704808635 BAGGAGE FOR FLIGHT	50.00
210733	FAT SULLYS - FOOD COU DINNER	11.18
210734	LYFT *AIRPORT 06-13 TAXI	39.59
210777	THE MAIN BAGEL BREAKFAST	9.94
210851	CHEESECAKE ANAHEIM DESSERT	16.46
210852	LUNA GRILL 053 DINNER	24.25

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
21-SAFETY			
66666-MISC P-CARD VENDOR			
	210853	LYFT *AIRPORT 06-18 TAXI	46.75
	210889	MARRIOTT ANAHEIM HOTEL	1,122.75
	210890	UNITED 0164706313756 BAGGAGE	50.00
	210930	WM SUPERCENTER #1485 CANDY FOR JUNE SAFETY DAY DOO	53.01
	211021	QDOBA 2748 - SAFETY LUNCHEON - VOS PAID AS RANDY W	1,780.00
VENDOR TOTAL:			3,318.78
DIVISION TOTAL:			3,318.78
DEPARTMENT TOTAL:			5,639.08

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
25-FINANCE			
66666-MISC P-CARD VENDOR			
	210571	PIZZA CARRELLO LLC IAC LUNCH MEETING MICHELLE, AMA	120.00
	210661	IOFM MEMBERSHIP RAMSEY	1,095.00
		VENDOR TOTAL:	1,215.00
		DIVISION TOTAL:	1,215.00
26-CUSTOMER SERVICE			
66666-MISC P-CARD VENDOR			
	210968	OFFICE DEPOT #2635 OFFICE CHAIR LAURA	377.99
		VENDOR TOTAL:	377.99
		DIVISION TOTAL:	377.99
27-PURCHASING			
66666-MISC P-CARD VENDOR			
	211020	AMAZON MKTPL*F34MK5Z43 - ANTI GLARE/PRIVACY MONITO	46.99
		VENDOR TOTAL:	46.99
		DIVISION TOTAL:	46.99
34-INFORMATION TECHNOLOGY			
66666-MISC P-CARD VENDOR			
	210504	MENARDS GILLETTE WY POWDER ADAPTOR FOR FIRE STATIO	17.99
	210505	AMAZON MARK* HB7HF8143 AUDIO CABLES FOR POLYGRAPH	6.95
	210529	AMAZON MARK* VD22D5QZ3 AUDIO CABLES FOR POLYGRAPH	19.49
	210565	AMAZON MKTPL*W87F13I03 CRIMP TOOL AND ENDS	90.39
	210610	WYOMING WORK WAREHOUSE FR CLOTHING & SAFETY SHOES	511.17
	210647	PADDLE.NET* IMAZING CELL PHONE MESSAGE RETRIVAL SO	100.00
	210713	THE UPS STORE 7144 SHIPPING FOR CAMERA REPAIR	16.72
	210716	AMAZON MKTPL*4L7D03VB3 HDMI SWITCH UT CONFERENCE R	19.97
	210722	AMAZON RETA* 436P68943 USB GPS FOR FIRE TRUCK SPIL	479.94
	210723	SQSP* WEBSIT#238252579 WYOMING CMA WEBSITE	276.00
	210801	AMAZON MKTPL*NE6ZI32L3 SD CARD READER FOR SCANNING	19.97
	210870	WWW.UI.COM ROUTERS FOR COGEX WIFI AT FIRE STATIONS	898.20
	210978	SQSP* WEBSIT#239928698 INFORM GILLETTE WEBSITE	276.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
34-INFORMATION TECHNOLOGY			
66666-MISC P-CARD VENDOR			
	211000	PIX4D	4,927.00
	211037	SQSP* DOMAIN#240188242 GILLETTE WY DOMAIN	12.00
		VENDOR TOTAL:	7,671.79
		DIVISION TOTAL:	7,671.79
		DEPARTMENT TOTAL:	9,311.77

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
5147-LAP PACIFIC ENTERPRISES, LLC			
	210551	307 DRY CLEANERS - DRY CLEANING	40.00
	210831	307 DRY CLEANERS - DRY CLEANING	184.59
		VENDOR TOTAL:	224.59
66666-MISC P-CARD VENDOR			
	210486	AMAZON MKTPL*I56PJ8KH3 - K9 SUPPLIES	21.50
	210487	SP FAIRLY ODD DOGS APP - K9 BRACE	47.52
	210506	PETCO 2419 - K9 KING SUPPLIES	19.99
	210511	OPTICSPLANET INC. - SRT ITEMS	850.49
	210512	LinkedIn*P3025440150 - MEMBERSHIP - WAS CANCELLED	89.99
	210530	OPTICSPLANET INC. - SRT ITEMS	850.49
	210531	WAL-MART #1485 - SEE MEMO - REIMBURSED	114.38
	210534	AMAZON MKTPL*9430L7FE3 - K9 SUPPLIES	83.90
	210544	PETCO 2419 - K9 KING SUPPLIES	56.99
	210550	P4P 888-777-1762 - K9 DOG FOOD	247.36
	210573	OPTICSPLANET INC. - SRT ITEMS	299.03
	210574	IDI - DETECTIVE MONTHLY APP	75.00
	210596	OPTICSPLANET INC. - REFUND	-14.24
	210597	OPTICSPLANET INC. - REFUND	-40.50
	210598	OPTICSPLANET INC. - REFUND	-40.50
	210599	MIDWAYUSA COM - SRT ITEMS	291.33
	210600	SP BATTERY JUNCTION - SRT ITEM	297.36
	210601	USPS PO 5738000483 - POSTAGE FOR CRIME LAB	8.15
	210631	Amazon.com*ZB4VB6SE3 - SRT ITEMS	412.30
	210635	USPS PO BOXES ONLINE - PO BOX SUBSCRIPTION	376.00
	210664	IN *WYOMING WATER SOLUTIO - WATER FOR PD & ACO	177.10
	210699	FEDEX GCCA - DRONE REPAIRS	311.60
	210711	LIVINGSTON TRIP FOR 260405 FOR PD UPFIT	53.00
	210712	MILE HIGH SHOOTING ACCESS - FIREARMS SUPPLIES	64.94
	210748	DOMINO'S 6050 - SRT INCIDENT	22.68

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
66666-MISC P-CARD VENDOR		
210749	DOMINO'S 6050 - SRT INCIDENT	199.40
210750	USPS PO 5738000483 - PKG TO CRIME LAB	10.20
210753	BIG D #36 - SODA FOR SRT CALL OUT	38.07
210786	LIVINGSTON TRIP FOR 260405 FOR PD UPFIT	62.00
210802	AMAZON MKTPL*SB2NX03N3 - HUFF PHONE CASE	30.44
210803	Afterpay - SEE MEMO - REIMBURSED	55.00
210804	AFTERPAY - SEE MEMO - REIMBURSED	14.59
210827	TST*GANNETTE GRILL - WASSON & VOS LECC CONFERENCE	42.47
210828	TEXAS ROADHOUSE #2497 - WASSON & VOS LECC CONFEREN	70.00
210829	THE HANGAR BAR & GRILL - WASSON & VOS LECC CONFERE	56.00
210863	HOLIDAY INN EXPRESS LAND - WASSON ECC CONFERENCE	246.40
210864	HOLIDAY INN EXPRESS LAND - VOS LECC CONFERENCE	220.00
210869	CHL TARGETS - TARGETS FOR FIREARMS	256.47
210933	WAL-MART #1485 - 06/22/2026 PROMOTION / NEW OFFICE	48.86
210937	CHILI'S #0003 -- TREBBY TRAINING	33.39
210938	CMON INN CASPER - TREBBY TRAINING	550.00
210953	IN *ACTION LOCK AND KEY - LOCKOUT SERVICE	100.00
210954	BISHOP ONE - CHARLES TRAINING	900.00
210962	TST*WHISKEY BUTTER - TREBBY TRAINING	55.50
210963	TST* CHEBA HUT-CASPER WY - TREBBY TRAINING	17.91
210967	NAPA AUTO PARTS - SPRAY PAINT FOR FIREARMS	10.99
210972	BISHOP ONE - BRASTRUP TRAINING	900.00
210985	GASOLINE FOR TRAVEL TO LIVINGSTON MT FOR 260405 UP	65.98
210986	LIVINGSTON TRIP FOR 260405 FOR PD UPFIT	24.02
210992	OFFICE DEPOT #2635 - ADMIN CHAIR	529.99
210994	OFFICE DEPOT #2635 - ADMIN CHAIR	139.99
210995	AFTERPAY - SEE MEMO -REIMBURSED	55.00
210996	TRAVEL TO LIVINGSTON FOR 260405 PD UPFIT	120.00
211002	SPO*C85BRANDINGIRON - TREBBY TRAINING	27.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
66666-MISC P-CARD VENDOR		
211003	TEXAS ROADHOUSE #2497 - TREBBY TRAINING	29.99
211010	LIVINGSTON TRIP FOR 260405 FOR PD UPFIT	71.83
211016	LODGING FOR PD UPFIT UNIT 260405 LIVINGSTON MT	269.28
211017	MEALS WHILE TRAVELIG TO DELIVER 260405 TO LIVINGST	26.40
211018	MEALS FOR TRAVEL TO LIVINGSTON MT PD UPFIT UNIT 26	13.50
211022	AMAZON MKTPL*BE9YK7Y83 - FIREARMS	399.99
211032	LIVINGSTON TRIP FOR 260405 PD UPFIT	292.52
211040	JERSEY MIKES 40001 - TREBBY TRAINING	16.72
211041	LS FLOCK Chicken Finge - TREBBY TRAINING	14.42
211042	FUZZYS 19601 - TREBBY TRAINING	14.11
	VENDOR TOTAL:	10,704.29
	DIVISION TOTAL:	10,928.88
41-DISPATCH		
66666-MISC P-CARD VENDOR		
210491	XYBIX SYSTEMS INC. DISPATCH STATION 4 MONITOR ARM	1,024.84
210532	AMAZON MKTPL*R06PA41T3 LABEL PRINTER FOR DISPATCH	130.95
210558	AMAZON MKTPL*M20C848U3 - DISPATCH CONSOLE	119.99
210566	AMAZON MKTPL*IC8MV8IB3 DISPATCH STATION 4 PRINTER	59.94
210706	SP THEHEADSETTEAM.COM - DISPATCH HEADSETS	1,059.98
210717	DOMINO'S 6050 - DISPATCH FIRE TRAINING	55.35
210754	DOMINO'S 6050 - DISPATCH FIRE TRAINING	116.82
210785	AMAZON MKTPL*TX40A51L3 - OFFICE FURNITURE FOR DISP	43.68
210939	AMAZON MKTPL*EZ35A8D43 - LAMINATING POUCHES	26.24
210940	AMAZON MKTPL*UJ6U485F3 - PRINTABLE CARD FOR DISPAT	41.70
210993	OFFICE DEPOT #2635 - DISPATCH CHAIR	529.99
210994	OFFICE DEPOT #2635 - ADMIN CHAIR	330.00
211004	OFFICE DEPOT #2635 - DISPATCH CHAIR	529.99

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
41-DISPATCH		
66666-MISC P-CARD VENDOR		
211043	AMAZON MKTPL*IT9646VQ3 - DISPATCH SUPPLIES	167.34
	VENDOR TOTAL:	4,236.81
	DIVISION TOTAL:	4,236.81
42-VOCA/VAWA		
66666-MISC P-CARD VENDOR		
210675	BOSTONS PIZZA - CASPER - TRAVEL / HOTELS / MEALS	37.77
210696	TST*WYOMING ALE WORKS - TRAVEL / HOTEL / MEALS FOR	78.68
210697	CMON INN CASPER - TRAVEL / HOTEL / MEALS FOR VS FO	110.00
210698	CMON INN CASPER - TRAVEL / HOTEL / MEALS FOR VS FO	110.00
210715	JOHNNY JS DINER - TRAVEL / HOTEL / MEALS FOR VS	35.86
210789	WAL-MART #1485 - EMERGENCY FINANCIAL FOR VS	55.21
210830	WM SUPERCENTER #1485 - SUPPLIES FOR VS	98.76
	VENDOR TOTAL:	526.28
	DIVISION TOTAL:	526.28
44-ANIMAL CONTROL		
66666-MISC P-CARD VENDOR		
210702	TST* FIREHOUSE SUBS - S-1 - SEARS & MILLER CONFERE	32.19
210726	PSPT MSSULA PRK - CONFERENCE PARKING	2.35
210727	PSPT UnvMontana PRK - CONFERENCE PARKING	11.72
210752	STAYBRIDGE SUITES - SEARS & MILLER CONFERENCE	899.76
210761	MONTANA CLUB RESERVE - SEARS & MILLER CONFERENCE	53.00
210772	MONTANA CLUB RESERVE - SEARS & MILLER CONFERENCE	47.00
210773	LOVE'S ARBY'S N #1043 - SEARS & MILLER CONFERENCE	22.97
210774	PSPT UnvMontana PRK - CONFERENCE PARKING	4.10
210775	PSPT UnvMontana PRK - CONFERENCE PARKING	11.99
210846	WYOMING WORK WAREHOUSE - ANIMAL CONTROL UNIFORMS	114.29
210868	5.11 INC. - ANIMAL CONTROL UNIFORMS	178.50

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
44-ANIMAL CONTROL			
66666-MISC P-CARD VENDOR			
210876	5.11 INC. - ANIMAL CONTROL UNIFORM		178.50
210910	SQ *THAT EMBROIDERY PLACE - ANIMAL CONTROL / SHELTER		39.38
210955	5.11 INC. - ANIMAL CONTROL UNIFORMS		105.00
210974	SQ *THAT EMBROIDERY PLACE - ANIMAL CONTROL UNIFORM		20.69
210979	GALLS - ANIMAL CONTROL / SHELTER UNIFORMS		264.59
VENDOR TOTAL:			1,986.03
DIVISION TOTAL:			1,986.03
45-ANIMAL SHELTER			
66666-MISC P-CARD VENDOR			
210522	ANIMAL MEDICAL CENTER OF - RABIES		40.00
210528	ANIMAL MEDICAL CENTER OF - SPAY & NEUTER / RABIES		176.50
210556	ANIMAL MEDICAL CENTER OF - SPAY & NEUTER / RABIES		137.00
210577	TRACTOR SUPPLY CO #1896 - ANIMAL CARE		29.98
210578	RED HILLS VETERINARY HOSP - SPAY & NEUTER / RABIES		246.18
210581	RED HILLS VETERINARY HOSP - GRANT		209.89
210582	ANIMAL MEDICAL CENTER OF - SPAY & NEUTER / RABIES		195.00
210605	ANIMAL MEDICAL CENTER OF - RABIES		9.50
210650	ANIMAL MEDICAL CENTER OF - SPAY & NEUTER / RABIES		68.50
210677	ANIMAL MEDICAL CENTER OF - SPAY & NEUTER / RABIES		78.00
210700	AMAZON MKTPL*HP0WB51C3 - GRANT		23.98
210701	RED HILLS VETERINARY HOSP - SPAY & NEUTER / RABIES		129.25
210755	AMAZON MKTPL*FJ8AB5DG3 - DONATIONS		63.92
210756	AMAZON MKTPL*JL06M3133 - DONATIONS		15.98
210757	AMAZON RETA* XX9V84OS3 - GRANT		43.99
210758	ANIMAL MEDICAL CENTER OF - SPAY & NEUTER / RABIES		295.00
210759	ANIMAL MEDICAL CENTER OF - RABIES		60.00
210781	MWI ANIMAL HEALTH - VACCINATIONS		64.99
210782	MWI ANIMAL HEALTH - ANIMAL CARE		52.24

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
45-ANIMAL SHELTER			
66666-MISC P-CARD VENDOR			
	210783	MWI ANIMAL HEALTH - GRANT	3.72
	210790	WOEHL VETERINARY SERVICE - RABIES	27.00
	210806	AMAZON MKTPL*FE60K4D73 - CHAIRS FOR SHELTER	743.94
	210807	AMAZON MKTPL*OO6IL0DP3 - GRANT	142.99
	210808	AMAZON MKTPL*529LZ9V13 - ANIMAL CARE	134.97
	210809	THE HOME DEPOT #6005 - BUILDING SUPPLIES	39.98
	210834	AMAZON MKTPL*B873546O3 - SHELTER SUPPLIES	37.98
	210835	AMAZON MKTPL*NH7VC28X3 - GRANT	176.49
	210845	ANIMAL MEDICAL CENTER OF - SPAY & NEUTER / RABIES	233.00
	210866	MWI ANIMAL HEALTH - ANIMAL CARE	120.00
	210867	MWI ANIMAL HEALTH - ANIMAL CARE	358.97
	210879	ANIMAL MEDICAL CENTER OF - SPAY & NEUTER / RABIES	175.00
	210901	ANIMAL MEDICAL CENTER OF - SPAY & NEUTER / RABIES	293.00
	210902	ANIMAL MEDICAL CENTER OF - RABIES	20.00
	210910	SQ *THAT EMBROIDERY PLACE - ANIMAL CONTROL / SHELTER	45.84
	210911	AMAZON MKTPL*448SB6U73 N- GRANT	178.99
	210916	ANIMAL MEDICAL CENTER OF - RABIES	9.50
	210923	AMAZON MKTPL*YY79A6A43 - ANIMAL CARE	405.27
	210956	HARBOR FREIGHT TOOLS3046 - ANIMAL CARE	21.99
	210961	ANIMAL MEDICAL CENTER OF - SPAY & NEUTER / RABIES	156.00
	210973	AMAZON MKTPL*HR17V8CY3 - SUPPLIES FROM DONATIONS	1,392.10
	210979	GALLS - ANIMAL CONTROL / SHELTER UNIFORMS	137.16
	210980	ANIMAL MEDICAL CENTER OF - RABIES	9.50
	211005	RED HILLS VETERINARY HOSP - SPAY & NEUTER / RABIES	298.42
	211028	RED HILLS VETERINARY HOSP - EUTHANASIA	303.43
	211029	ANIMAL MEDICAL CENTER OF - RABIES	200.00
	211030	ANIMAL MEDICAL CENTER OF - SPAY & NEUTER / RABIES	257.50
	211031	MENARDS GILLETTE WY - ANIMAL CARE	83.98
	211044	PET POISON HELPLINE - ANIMAL CARE	89.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
45-ANIMAL SHELTER			
		VENDOR TOTAL:	8,035.62
2163-ZOETIS INC			
	210805	ZOETIS INC - VACCINATIONS	533.50
	210844	ZOETIS INC - ANIMAL CARE	400.35
		VENDOR TOTAL:	933.85
		DIVISION TOTAL:	8,969.47
		DEPARTMENT TOTAL:	26,647.47

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
33-CITY HALL BUILDING MAINTENANCE			
66666-MISC P-CARD VENDOR			
	210483	POOL REPAIRS	37.95
	210485	PD TV MOUNT	91.49
	210509	CITY POOL	677.82
	210595	CH HAZARD REPAIRS	83.80
	210630	CH REMODEL AREA	42.78
	210714	CH REMOEL AREA	45.60
	210746	SAFETY LIST	489.61
	210970	FLAG POLE LIGHTING	68.88
VENDOR TOTAL:			1,537.93
DIVISION TOTAL:			1,537.93
51-PARKS			
66666-MISC P-CARD VENDOR			
	210480	PART TO REPAIR SPRINKLER SYSTEM DALBEY PARK FLOWER	16.98
	210492	ECSC TREELINE ZONE 14 REPAIR	525.25
	210494	MATERIAL TO REPAIR OUTLETS @ BATTING CAGES FOR LL	19.66
	210495	TOOLS TO KEEP ON UNIT #70	28.94
	210496	HARDWARE FOR DALBEY	0.61
	210501	SHRUB TRIMMER	79.00
	210502	SHRUB TRIMMER	199.00
	210503	SPRAY FOR APHIDS	19.99
	210513	4-J SOUTH 322504	358.80
	210518	ECSC ZONE 16 REPAIR	31.85
	210519	ECSC TREELINE ZONE 14 REPAIR	8.58
	210521	MATERIAL TO REPLACE ON UNIT #70	8.27
	210523	UTILITIES POTS WATERING CAN	4.97
	210524	GAS CAN	64.97
	210538	CUTTING KNIFE	10.66
	210540	DALBEY PARK SOIL FOR FLOWER POTS	43.46
	210554	IRRIGATION REPAIR PARTS	39.40

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
66666-MISC P-CARD VENDOR			
	210555	IRRIGATION REPAIR PARTS SPRUCE/ KLUVER	87.66
	210560	GAS CAN BUNGEE UNIT 1	32.98
	210561	STEP STOOL UNIT 1	42.97
	210562	PARTS TO FIX TOILET AT ECSC	20.99
	210564	DALBEY PARK SOIL FOR FLOWER BED BY VETERAN'S SHEL	83.81
	210576	SUNFLOWER PARK REPAIR	15.25
	210589	REPLACEMENT TOOL/ HOSE DALBEY PARK	72.98
	210606	WATERING CAN FOR FLOWER POTS	19.98
	210607	WATER TRUCK	17.98
	210636	IRRIGATION REPAIR PARTS HWY 9 PLANTERS	14.61
	210637	REPAIR PARTS OVERLOOK PARK IRRIGATION	221.42
	210638	TEST CHEMICALS SPLASH PAD	100.42
	210649	REPLACEMENT OUTLET @ FIRE STATION	4.57
	210651	ENZI SUPPLIES	31.46
	210681	REPLACEMENT STRIKER PLATE FOR LL CONCESSION STAND	10.27
	210682	TOOLS FOR SEASONALS	106.65
	210689	SAFETY SHARP BOXES	31.98
	210690	SPLASH PAD SAND FILTER CLEANER	89.99
	210704	MAIN LINE REPAIR	412.12
	210724	MAINLINE REPAIR	29.19
	210768	MAINLINE REPAIR	136.97
	210812	MAINLINE REPAIR	290.42
	210818	PAINT FOR GRAFITTI	385.74
	210833	VOLLEYBALL NETS FOR PARKS	111.96
	210836	LAKESIDE PARK 322522	334.56
	210842	REPLACEMENT O RINGS FOR ALL PARK DRINKING FOUNTAIN	66.47
	210843	REPLACEMENT LIGHTS FOR MENS RR @ DALBEY MAIN	279.96
	210854	DALBEY PARK FENCING FOR PEONIES	52.97
	210855	DALBEY PARK SHOP	64.97

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
66666-MISC P-CARD VENDOR			
	210865	REPAIR PARTS FOR HWY 59 IRRIGATION	16.10
	210873	CLEANING PRODUCT FOR DABLEY RR & DRINKING FOUNTAIN	20.56
	210874	MATERIAL TO REPLACE ON UNIT #70	7.96
	210903	DISTILLED WATER FOR SPLASH PAD TESTING	12.33
	210913	ENZI SUPPLIES	11.87
	211039	MATERIAL TO REPAIR WALKING PATH @ DALBEY	91.92
VENDOR TOTAL:			4,792.43
DIVISION TOTAL:			4,792.43
54-STREETS			
66666-MISC P-CARD VENDOR			
	210484	IMPACT DRILL/ MATERIAL FOR STORY WALK INSTALLATION	532.84
	210508	SAFETY BOOTS	156.59
	210546	DOWN TOWN PROJECT	9.97
	210547	DOWN TOWN PROJECT	37.96
	210583	WEED EATER HEADS FOR MOWING	39.99
	210629	BOOTS	197.99
	210657	WELDING WIRE/ WELDING GLOVES FOR BUILDING CANDLEST	71.97
	210747	SHOP DOOR	43.73
	210764	WORK BOOTS	188.99
	210769	WORK BOOTS	167.38
	210771	CANDY FOR WHEELS AT WORK EVENT	23.84
	210862	GENERATOR FOR FIELD WELDING	381.99
	210912	RATCHET STRAPS	55.92
	210948	FITTINGS TO PUT TOGETHER HIGH PRESSURE WOND. NEEDE	37.20
	210950	SHOP DOOR	29.45
VENDOR TOTAL:			1,975.81
DIVISION TOTAL:			1,975.81
DEPARTMENT TOTAL:			8,306.17

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
66666-MISC P-CARD VENDOR		
210477	PMP EXAM - TOBY F.	425.00
210479	AIRLINE TICKET - APWA PWX CONFERENCE - CLARK S.	795.80
210488	OFFICE SUPPLIES - NAMEPLATES	59.35
210499	AIRLINE TICKET - APWA PWX CONFERENCE - ALEX B.	795.80
210632	OFFICE SUPPLIES - ADHESIVE SHEETS	25.19
210655	PMI MEMBERSHIP RENEWAL - TOBY F.	154.00
210663	OFFICE SUPPLIES - DOOR BINS	24.14
210676	OFFICE SUPPLIES - AIR DUSTERS	32.54
210951	OFFICE FRIDGE - KERWIN	134.98
210952	OFFICE SUPPLIES - OFFICE ORGANIZER	28.33
211023	EN CONF ROOM CLOCK, KEY HOLDER	101.11
	VENDOR TOTAL:	2,576.24
	DIVISION TOTAL:	2,576.24
61-BUILDING INSPECTION		
66666-MISC P-CARD VENDOR		
210579	NFPA NATL FIRE PROTECT - 2026 NATIONAL ELECTRIC CO	1,049.71
210634	SMITHS FOOD #4180 -WATER FOR BOE MEETINGS	4.99
210666	SP CONSTRUCTION EXAM - PLANS EXAMINER TRAINING	1,050.00
210705	INT'L CODE COUNCIL INC - PLANS EXAMINER CERTIFICAT	320.00
210751	Amazon.com*KT2RT2Q13 - LAMINATING FILM	56.04
210784	CHILI'S #912 - DINNER	49.35
210813	QDOBA 2085 - LUNCH	22.03
210814	INSIDER BAR AND GRILL - DINNER	49.39
210840	TST* OLD CHICAGO - 11 - L - DINNER	22.29
210841	INSIDER BAR AND GRILL - DINNER	35.06
210872	SQ *TACOS DE HUMO - DINNER	23.60
210907	THE SOUTH RESTAURANT - LUNCH	30.39
210908	TST* OLD CHICAGO - 11 - LUNCH	32.46
210909	INSIDER BAR AND GRILL - COFFEE	3.76

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
61-BUILDING INSPECTION		
66666-MISC P-CARD VENDOR		
210926	HOLIDAY INN LAKEWOOD - HOTEL STAY FOR PLANS EXAM.	744.00
210927	INSIDER BAR AND GRILL - BREAKFAST	26.50
210928	INSIDER BAR AND GRILL - DINNER	27.04
210958	INT'L CODE COUNCIL INC - PLANS EXAMINER EXAM	320.00
	VENDOR TOTAL:	3,866.61
	DIVISION TOTAL:	3,866.61
62-TRAFFIC SAFETY		
66666-MISC P-CARD VENDOR		
210669	STEEL TOE BOOTS - MYLIE	122.39
210670	SIGN SUPPLIES - PAINT FOR CANDLES	36.78
210686	SIGN SUPPLIES - STENCILS FOR CANDLES	15.24
210687	CHOP SAW - SIGN SHED	279.00
210688	SIGN SUPPLIES - PAINT FOR CANDLES	20.44
210943	PALLET JACK - SIGN SHED	520.00
210966	SUPPLIES - SIGN SHED	469.82
	VENDOR TOTAL:	1,463.67
	DIVISION TOTAL:	1,463.67
63-PLANNING		
66666-MISC P-CARD VENDOR		
210662	GILLETTE NEWS RECORD SUBSCRIPTION	75.00
	VENDOR TOTAL:	75.00
	DIVISION TOTAL:	75.00
	DEPARTMENT TOTAL:	7,981.52

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
65-PUBLIC AFFAIRS DEPARTMENT		
31-CITY CLERK/PRINT SHOP		
66666-MISC P-CARD VENDOR		
210628	POSTAGE	500.00
210826	STAMPS MONTHLY DUES: 5.17.26-6.17.26	48.74
210932	POSTAGE	1,000.00
	VENDOR TOTAL:	1,548.74
	DIVISION TOTAL:	1,548.74
32-JUDICIAL		
66666-MISC P-CARD VENDOR		
210811	FILE CABINET	179.46
210925	OFFICE DECOR & DOOR CHIME	163.62
	VENDOR TOTAL:	343.08
	DIVISION TOTAL:	343.08
65-PUBLIC AFFAIRS ADMINISTRATION		
66666-MISC P-CARD VENDOR		
210563	PRESS SUBSCRIPTION - JUNE	14.99
	VENDOR TOTAL:	14.99
	DIVISION TOTAL:	14.99
	DEPARTMENT TOTAL:	1,906.81
	FUND TOTAL:	64,455.67

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
66666-MISC P-CARD VENDOR			
	210817	ADOPT A PANTER FLOWER FOR CHILDREN'S MEMORIAL	209.88
		VENDOR TOTAL:	209.88
		DIVISION TOTAL:	209.88
		DEPARTMENT TOTAL:	209.88
		FUND TOTAL:	209.88

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Invoice Number		Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
66666-MISC P-CARD VENDOR			
210683		GROUNG ROD CLAMPS FOR AMERICAN RD VAULTS	28.10
210684		PARTS FOR TRAINING FIBER VAULTS AMERICAN ROAD	110.02
210728		LABEL MAKER CARTRIDGES	130.38
210791		GROUND ROD	24.34
210847		PARTS FOR BUILDING LOCATE STATIONS	64.51
210848		1/2 " RAIN TIGHT CONNECTORS AND 1/2" ONE HOLE STRA	9.12
		VENDOR TOTAL:	366.47
		DIVISION TOTAL:	366.47
		DEPARTMENT TOTAL:	366.47
		FUND TOTAL:	366.47

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
66666-MISC P-CARD VENDOR		
210780	OFFICE SUPPLIES	62.97
210788	MONTHLY SERVICE CHARGE (05.15.26 TO 06.15.26)	37.49
210942	CITY LOGO EMBROIDERY	60.16
	VENDOR TOTAL:	160.62
	DIVISION TOTAL:	160.62
71-ELECTRICAL ENGINEERING		
66666-MISC P-CARD VENDOR		
210627	FR SHIRTS	1,084.52
210709	2026 MILSOFT USERS CONFERENCE REFUND	-1,795.00
210787	LUNCH ON 6.15.26 (2026 MILSOFT USERS CONF)	11.24
210794	2026 MILSOFT USERS CONFERENCE TRANSPORATION TO HOT	117.06
210849	CITY OF GILLETTE WORK APPAREL	23.35
210861	SUPPER ON 6.17.26 (2026 MILSOFT USERS CONF)	10.61
210878	11x17 SHEET PROTECTORS FOR EE	20.28
210883	2026 MILSOFT USERS CONFERENCE TRANSPORTATION (HOTE	113.93
210897	HOTEL (2026 MILSOFT USERS CONF)	830.16
210898	SUPPER ON 6.18.26 (2026 MILSOFT USERS CONF)	46.16
210899	BREAKFAST ON 6.19.26 (2026 MILSOFT USERS CONF)	22.72
211009	GEOGRAPH USER CONF 2026 AIRFARE	70.00
	VENDOR TOTAL:	555.03
	DIVISION TOTAL:	555.03
76-SCADA		
66666-MISC P-CARD VENDOR		
210572	ERIC TRAVEL MEAL CASPER FOR PICKING UNIT UP FROM A	11.65
211024	AIRFARE/2026 GEOGRAPH USERS CONFERENCE	746.80

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
76-SCADA		
66666-MISC P-CARD VENDOR		
211025	NEC CODE BOOKS	2,086.83
	VENDOR TOTAL:	2,845.28
	DIVISION TOTAL:	2,845.28
	DEPARTMENT TOTAL:	3,560.93
	FUND TOTAL:	3,560.93

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Invoice Number		Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
66666-MISC P-CARD VENDOR			
	210474	TRUCK STOCK	27.95
	210475	PARTS FOR PR VAULT	101.87
	210476	TOOLS NEEDED IMMEDIATELY FOR PRDF VAULT	242.96
	210481	ANTIFREEZE FOR GEN @ PS-5	19.84
	210490	BORDER STATES INDUSTRIES - PS1 CL2 CABLING	36.04
	210498	CRUM ELECTRIC SUPPLY CO - REGIONAL BUILDINGS	122.92
	210507	INSULATING KIT FOR BLOW OFFS ON D ROAD	139.04
	210515	DEF FLUID FOR RENTAL EX	23.98
	210516	D ROAD BLOW OFFS	3.88
	210517	SHORING TRAILER SUPPLIES	26.96
	210520	TRUCK STOCK	19.98
	210525	TOOLS	150.10
	210526	GRADE 8 WASHERS FOR LARGE METERS	5.98
	210527	BANDER FOR VFD'S	147.09
	210533	MAINTAINING WATER QUALITY IN DIST SYSTEMS REGISTRA	185.00
	210537	BORDER STATES INDUSTRIES - PS1 CL2 CABLING INSTALL	916.62
	210541	BASIC CORROSION COURSE REGISTRATION	1,834.00
	210542	BUNGEE STRAPS/ROPE	112.49
	210543	SOFT-SIDED STORAGE BAG	163.79
	210545	TARP/ROPE	51.46
	210559	WORK SHIRTS FOR WATER OPERATORS & SEASONALS	938.48
	210568	RATCHET STRAPS/ TOWING ACCESSORIES	548.81
	210590	WOOD FOR HYDRANT PAINTING	25.76
	210602	D ROAD BLOW OFFS	3.88
	210604	TRAILER HITCH FOR PANEL TRAILER	57.21
	210609	K-NITROGEN FOR AIRLINES	40.32
	210616	CHAIN BINDERS FOR TRAILER	120.00
	210618	PARTS FOR 30" MADISON ARVS	850.10
	210622	SUPPLIES FOR D ROAD PROJECT	19.40

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Invoice Number		Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
66666-MISC P-CARD VENDOR			
210623	BLOCKS TO HOLD BLOW OFF STRUCTURE IN PLACE WHILE B	26.94	
210624	PARTS TO REPLACE BROKEN HOSES	435.86	
210625	FLANGE ALIGNMENT REPLACEMENT PIN	108.00	
210626	RATCHTING COMBO WRENCHES	480.57	
210652	COLLAPSIBLE TRAFFIC SAFETY CONES	580.69	
210653	BLACK ELECTRICAL TAPE FOR DC2 BP4	93.34	
210654	CAMBRICK TAPE FOR DC2 BP4	50.29	
210656	TRAINING COURSE	1,834.00	
210658	AMPP MEMBERSHIP (7/1/26 - 6/30/28)	188.00	
210659	30" MADISON ARV REPLACEMENT PARTS	138.62	
210660	PARTS FOR ARV ON D ROAD	1,233.60	
210665	PRESSURE GAUGES FOR CDL TESTING	35.54	
210674	HALOGEN C/Z ANALYZER RECABLE SHIPPING	114.65	
210680	CDL DRIVE TEST FOR GARY N.	87.04	
210685	M11 - M15 TRAINING MEETING	67.08	
210694	TOOLS	155.82	
210695	TOOLS	24.97	
210703	UNIT #129 TRUCK STOCK	224.88	
210707	PORTS FOR MADISON WELL CABINET SWITCHES	422.69	
210718	BORDER STATES - FPMS CL2 METER CONDUIT	105.68	
210719	BORDER STATES - FOX PARK CL2 CONDUIT	49.30	
210721	UNIT #129 TRUCK STOCK	25.83	
210730	TOOLS FOR UNIT 172	42.97	
210731	OFFICE CHAIR	476.99	
210740	TOOLS	14.86	
210741	OIL FOR HDRANT MAINTENANCE & A BROOM FOR UNIT 227	48.73	
210742	SNACKS ON 06.13.26 (FERGUSON INDUSTRIAL TRAINING.	37.92	
210743	BREAKFAST ON 6.12.26 (FERGUSON INDUSTRIAL TRAINING	19.20	
210762	LA LANE SPRINKLER REPAIR	28.23	

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Invoice Number		Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
66666-MISC P-CARD VENDOR			
	210763	LA LANE SPRINKLER REPAIR	1.64
	210765	BORDER STATES - FOX PARK CL2 METER	5.29
	210766	MENARDS GILLETTE WY - FOX PARK CL2 METER CONDUIT	69.54
	210776	COMPUTE KEYBOARD STAND WHITE BOARD SURFACE PAD W/	33.58
	210778	HOTEL (FERGUSON INDUSTRIAL TRAINING)	336.50
	210779	BREAKFAST ON 6.13.26 (FERGUSON INDUSTRIAL TRAINING	19.20
	210798	PVC CEMENT/PRIMER	41.14
	210799	2x10 PREMIUM FIR LUMBER	45.88
	210800	PREMIUM FIR LUMBER/STAKES	93.84
	210816	2 TIER MONITOR STAND RISER	37.97
	210821	PAINT FOR HYDRANT PSI COLOR	45.43
	210825	CDL FOR GARY N.	46.08
	210839	B&H PHOTO 800-606-6969 IPADS FOR WATER	2,036.00
	210871	TARPS FOR INSTALLING BLADDER AT DC1	79.96
	210880	LAPTOP STAND	37.99
	210881	CLEANING SUPPLIES	74.71
	210892	M-10 PLUMBING	21.90
	210896	WORK BOOTS (GARY NOWLIN)	175.49
	210906	UNIT #129 MIX GAS CAN	135.92
	210915	GARY N. LEVEL 1 TEST	108.00
	210918	SHARPS CONTAINERS	85.48
	210929	CABLE TIES	71.85
	210935	TRUCK TOOLS	30.99
	210936	PARTS FOR FLUSHING HYDRANTS	6.22
	210946	TAPE FOR SEASONALS & NEW WORK BOOTS FOR MATT L.	199.95
	210947	5 GAL BUCKETS FOR HYDRANT CLEANING & BOLT CUTTERS	36.89
	210959	TRUCK STOCK	29.74
	210965	RECHARGEABLE WATERPROOF LED SPOTLIGHTS	69.98
	210975	COPPER COUPLING RETURN	-17.77

Expenditure Approval Report
Check Approval Date of 06/30/2026



Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
66666-MISC P-CARD VENDOR		
210976	4x10 PVC PIPE	61.14
210977	PASCO TAPE/COPPER COUPLING	33.55
210982	SPRAYPAINT FOR HYDRANTS	467.28
210983	SPRAYPAINT FOR HYDRANTS	57.12
210987	CLEAR COAT PAINT FOR HYDRANTS	99.80
210998	INSULATION FOR WW BUILDING	148.31
210999	SILL SEALER FOR PIPE IN CONCRETE	8.53
211007	DUPLICATE KEYS SINGLE SIDED	24.00
211008	SPRAYPAINT FOR HYDRANTS	108.22
211013	BORDER STATES - WATER GENERATOR CABLE ENDS	88.32
211038	SHIRTS FOR SEASONALS	71.96
	VENDOR TOTAL:	19,215.82
2038-POWDER RIVER POWER		
210591	GAUGES FOR FLUSHING	102.37
210767	POP OFF VALVES FOR SURGE VAULTS	56.08
	VENDOR TOTAL:	158.45
	DIVISION TOTAL:	19,374.27
77-SWIMMING POOL		
66666-MISC P-CARD VENDOR		
210815	SHARPS CONTAINER FOR CITY POOL	4.88
	VENDOR TOTAL:	4.88
	DIVISION TOTAL:	4.88
	DEPARTMENT TOTAL:	19,379.15
	FUND TOTAL:	19,379.15

Expenditure Approval Report
Check Approval Date of 06/30/2026



Invoice Number		Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
66666-MISC P-CARD VENDOR			
	210482	WESTERN TIE MATERIAL	414.00
	210489	ROLLIN JUBY 20-YEAR ANNIV LUNCHEON	201.60
	210553	CONTROLLER FOR AXEL SUBSTATION TREES	73.47
	210570	SUBSTATION FAN MOTOR TOOL	24.99
	210580	BOLTS	6.89
	210593	SUBSTATION FAN TOOL (RETURN)	-24.99
	210633	FIRST AID SUPPLIES	72.99
	210648	FR JEANS	562.25
	210770	TRANSFORMER PAINT	59.84
	210875	STEEL TOE BOOTS	200.00
	210960	EARMUFFS EAR PROTECTION	146.68
VENDOR TOTAL:			1,737.72
DIVISION TOTAL:			1,737.72
DEPARTMENT TOTAL:			1,737.72
FUND TOTAL:			1,737.72

Expenditure Approval Report

Check Approval Date of 06/30/2026



Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
2830-GRAPHIC PRODUCTS INC		
210810	DURA LABEL SUPPLIES	723.89
	VENDOR TOTAL:	723.89
3695-IDEXX DISTRIBUTION INC		
210708	LAB SUPPLIES	430.02
	VENDOR TOTAL:	430.02
66666-MISC P-CARD VENDOR		
210497	ENROLLMENT IN WW COURSE FOR CERT. HOURS	40.00
210500	DUPLEX RECEPTACLE AND COVER PLATE	5.74
210552	REPLACEMENT IMPELLER FOR WAS PUMP P	1,310.76
210557	CRUM ELECTRIC SUPPLY CO - PRONGHORN LIFT STATION	935.50
210567	BOLTS FOR WW PLANT	197.32
210569	AIR HOSE REEL FITINGS IN COLLECTION MAINTENANCE BL	5.78
210592	PIPE STANDS	377.01
210608	CRUM ELECTRIC SUPPLY CO - PRONGHORN LIFT STATION	935.50
210617	WASP SPRAY	6.27
210679	STRIKE TANK P-710 MULTIFUNCTION VALVE (ANTI SIPHON	157.62
210692	RADWELL INTERNATIONAL - WASTEWATER AB PROCESSOR	2,161.71
210693	P1107 PART MODIFICATION	256.65
210729	CAT 6 DIRECT BURY WATERPROOF CABLE	281.25
210739	WORK GLOVES	26.94
210744	CRUM ELECTRIC SUPPLY CO - 26SC08 GRIT GRINDER 301	251.29
210745	REPAIR PLASMA CUTTER	474.88
210797	GLOVES & SAFETY GLASSES	83.08
210820	REPLACEMENT TOOLS FOR WWTF	86.73
210822	THE HOME DEPOT #6005 - JIGSAW BLADES FOR MODY RELA	16.97
210823	CRUM ELECTRIC SUPPLY CO - RAS 701 MODY PUMP UPGRAD	229.33
210832	SAFETY MTG LUNCH	456.00
210838	TOOLS	69.95
210856	NEW BACKFLOW FOR BP1102	1,003.67

Expenditure Approval Report
Check Approval Date of 06/30/2026



Invoice Number		Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
66666-MISC P-CARD VENDOR			
	210857	BOLT AND TOOL FOR PD04	15.46
	210858	SIKAFLEX 1 A	201.12
	210859	FLY BAIT FOR BLDG 200	37.49
	210860	FLY BAIT FOR BLDG 200	37.49
	210877	ENROLLMENT IN WW COURSE FOR CERT. HOURS	40.00
	210893	ANT KILLER FOR INFESTATION OTSIDE COLLECTION MAINT	14.98
	210894	REPLACEMENT LADDER	179.00
	210895	WORK BOOTS FOR WW SEASONAL	100.00
	210914	POLE SAW AND PIPE FITTINGS FOR INVENTORY	347.00
	210924	3/8" DRIVE RATCHET, 1/2" WRENCHES, VELCRO (PLANT S	55.58
	210941	T SQUARE DRIVE KEY FOR ALL VAULTS IN WWTP	87.92
	210944	NEW WORK BOOTS	200.00
	210949	CRESCENT ELECTRIC 062 - 26SC08 ALL GRIT GRINDER FU	374.75
	210964	90 REDUCING FLANGE FOR RAS PROJECT (P701)	503.45
	210969	GROUNDING STRAP FOR SCALE HOUSE	160.81
	210981	BOLTS FOR RAS PIPING IMPROVEMENT PROJECT	364.95
	210988	FILTERS	67.32
	210989	SUCKERS & DOG BONES	19.85
	211001	SAFETY/ JANITORIAL SUPPLIES	131.79
	211006	METRIC BOLTS FOR RAS MODY PUMPS	100.40
	211011	BACKFLOW REPAIR PARTS	857.42
	211012	THE HOME DEPOT #6005 - WASTEWATER CENTRIFUGE IT BO	37.36
	211014	BORDER STATES - WASTEWATER YARD WASTE CAMERA	19.85
	211015	THE HOME DEPOT #6005 - 26SC08 AERATION BLOWERS SOF	16.97
	211019	NUTS, BOLTS & WASHERS FOR CLARIFIER RUBBERS	50.13
	211026	STRIKE MIDGE CONTROL	1,448.75
	211027	AIR PARTS	137.76
VENDOR TOTAL:			14,977.55

Expenditure Approval Report
Check Approval Date of 06/30/2026



Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1697-NORTHWEST SCIENTIFIC INC		
210792	LAB CHEMICALS	479.32
210793	LAB CHEMICALS	115.23
210882	LAB SUPPLIES & CHEMICALS	716.75
	VENDOR TOTAL:	1,311.30
2038-POWDER RIVER POWER		
210824	CAMLOCK FOR WATER HOSE	77.80
	VENDOR TOTAL:	77.80
	DIVISION TOTAL:	17,520.56
	DEPARTMENT TOTAL:	17,520.56
	FUND TOTAL:	17,520.56

Expenditure Approval Report
Check Approval Date of 06/30/2026



	Invoice Number	Invoice Description	Amount
506-FIBER FUND			
70-UTILITIES			
78-FIBER			
66666-MISC P-CARD VENDOR			
	210667	14 AWG WIRE FOR TRACE WIRE	107.24
	210917	SS EMBOSsing TAPE	31.67
		VENDOR TOTAL:	138.91
		DIVISION TOTAL:	138.91
		DEPARTMENT TOTAL:	138.91
		FUND TOTAL:	138.91

Expenditure Approval Report

Check Approval Date of 06/30/2026



Invoice Number		Invoice Description	Amount
601-CITY WEST FUND			
50-PUBLIC WORKS			
39-CITY WEST BUILDING MAINT			
66666-MISC P-CARD VENDOR			
210493		SAFETY INSPECTIONS	159.12
210510		CW	186.05
210594		WH HAZARD REPAIRS	200.06
210725		SAFETY INSPECTIONS	40.04
210990		JUNE SAFETY DAY	119.99
210991		JUNE SAFETY DAY	37.76
VENDOR TOTAL:			743.02
DIVISION TOTAL:			743.02
DEPARTMENT TOTAL:			743.02
FUND TOTAL:			743.02

Expenditure Approval Report
Check Approval Date of 06/30/2026



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
66666-MISC P-CARD VENDOR		
210535	REPLACEMENT BATTERY CHARGER FOR VM FLOOR SCRUBBER	1,105.10
210548	EVT TEST DANNY	67.50
210549	ADJUSTABLE LINK FOR GUTTER BROOM	47.99
210575	VM TRIP TO SIOUX FALLS TO PICK UP UNIT 260128	121.86
210584	FUEL FOR UNIT 230224 TRIP TO SIOUX FALLS TO PICK U	26.64
210585	FUEL FOR TRIP FROM SIOUX FALLS UNIT 260128	67.19
210586	FUEL FOR TRIP FROM SIOUX FALLS UNIT 260128	100.89
210611	FUEL FOR TRIP FROM SIOUX FALLS UNIT 260128	62.34
210612	FUEL FOR UNIT 230224 TRIP TO SIOUX FALLS TO PICK U	54.74
210613	FUEL FOR UNIT 260128 TRIP FROM SIOUX FALLS	80.98
210614	FUEL FOR 230224 TRIP TO SIOUX FALLS TO PICK UP 260	75.81
210619	VM TRIP TO SIOUX FALLS TO PICK UP 260128	230.18
210620	VM TRIP TO SIOUX FALLS TO PICK UP 260128	32.35
210621	VM TRIP TO SIOUX FALLS TO PICK UP 260128	17.87
210639	SIOUX FALLS TRIP TO PICK UP UNIT 260128	218.13
210640	SIOUX FALLS TRIP TO PICK UP UNIT 260128	47.16
210671	CONOCO - CONOMART IV - FUEL PD 8	44.81
210672	CONOCO - THRIFTWAY #4 - FUEL PD 8	43.39
210691	SUPPLIES FOR UPFIT 220229	32.80
210735	LOVE'S #1043 OUTSIDE - FUEL PD 8	54.18
210736	SHELL OIL 57444278600 - FUEL PD 8	44.99
210737	CONOCO - MISSOULA 1 1319 - FUEL PD 8	31.72
210760	ASE TEST FOR ADAM ENRIQUEZ A-5	96.00
210837	SAFEWAY FUEL2761 - FUEL PD 59	70.70
210891	BUILDING INSPECTION DENVER TRIP GREG LASSLE	77.85
210905	CLAMPS FOR WATERLINE REPAIRS ON LOADER SWEEPER	3.74
210922	BUILDING INSPECTION DENVER TRIP GREG LASSLE	25.00
210934	ASE TEST FEES	96.00
210997	EXHAUST PARTS FOR UNIT 160463	350.00

Expenditure Approval Report
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Invoice Number		Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
50-PUBLIC WORKS			
36-VEHICLE MAINTENANCE			
66666-MISC P-CARD VENDOR			
211033		CHUGWATER FUELS INC - ACO 55 - TRANSPORT OF ANIMAL	43.60
211034		BIG D #29 - ACO 55 - TRANSPORT OF ANIMAL	11.10
VENDOR TOTAL:			3,382.61
DIVISION TOTAL:			3,382.61
37-VEHICLE REPLACEMENT			
66666-MISC P-CARD VENDOR			
210641		BEARING INSTALLER FOR REAR DIFFERENTIAL	448.50
VENDOR TOTAL:			448.50
DIVISION TOTAL:			448.50
DEPARTMENT TOTAL:			3,831.11
FUND TOTAL:			3,831.11

Expenditure Approval Report
Check Approval Date of 06/30/2026



	Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
25-FINANCE			
38-LIABILITY INSURANCE			
66666-MISC P-CARD VENDOR			
	210668	CANDLE BASES WESTOVER & 4-J	967.20
	210710	BASES - WESTOVER & 4-J	483.60
		VENDOR TOTAL:	1,450.80
		DIVISION TOTAL:	1,450.80
		DEPARTMENT TOTAL:	1,450.80
		FUND TOTAL:	1,450.80
		GRAND TOTAL:	113,394.22

Expenditure Approval Report

Check Approval Date of 07/27/2026



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
5051-HEALTHEQUITY, INC.			
	211398	HRA/FSA DEDUCTION INVOICE	966.84
	211399	WEEKLY CLAIMS	1,602.67
	211400	WEEKLY CLAIMS	1,357.96
	211401	HRA/FSA DEDUCTION INVOICE	966.84
		VENDOR TOTAL:	4,894.31
2672-UMB BANK			
	211402	JUNE 2026 P-CARDS	113,394.22
		VENDOR TOTAL:	113,394.22
		DIVISION TOTAL:	118,288.53
		DEPARTMENT TOTAL:	118,288.53
		FUND TOTAL:	118,288.53

Expenditure Approval Report

Check Approval Date of 07/27/2026



Invoice Number		Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
2493-BLACK HILLS POWER & LIGHT			
211390	JUNE 2026 WYGEN III CAPITAL AND O&M		375,647.17
211391	JUNE 2026 TRANSMISSION		278,564.45
211392	JUNE 2026 CTII ENERGY		13,043.01
211393	JUNE 2026 WYGEN III ANCILLARY		146,069.75
211396	2026 ANNUAL TRUE UP		56,550.99
		VENDOR TOTAL:	869,875.37
2697-BLACK HILLS WYOMING LLC			
211394	JUNE 2026 CTII CAPITAL AND O&M		149,861.04
211395	JUNE 2026 CTII ENERGY		317,380.15
		VENDOR TOTAL:	467,241.19
3004-DEPARTMENT OF ENERGY			
211397	JUNE 2026 WAPA ENERGY		75,587.00
		VENDOR TOTAL:	75,587.00
2365-WYODAK RESOURCES DEVELOPMENT CORP			
211403	JUNE 2026 WYGEN III GROUND LEASE		46,710.43
211404	JUNE 2026 WYGEN III COAL		166,902.22
		VENDOR TOTAL:	213,612.65
		DIVISION TOTAL:	1,626,316.21
		DEPARTMENT TOTAL:	1,626,316.21
		FUND TOTAL:	1,626,316.21

Expenditure Approval Report

Check Approval Date of 07/27/2026



Invoice Number		Invoice Description	Amount
701-HEALTH INSURANCE FUND			
20-HUMAN RESOURCES			
22-HEALTH INSURANCE			
2557-BLUE CROSS BLUE SHIELD OF WYOMING			
211405		DRUG COSTS, CLAIMS, COTIVITI, CASH FLOW REG	113,870.90
211406		DRUG COSTS, CLAIMS, COTIVITI, MISC SERVICES	111,330.07
		VENDOR TOTAL:	225,200.97
		DIVISION TOTAL:	225,200.97
		DEPARTMENT TOTAL:	225,200.97
		FUND TOTAL:	225,200.97
		GRAND TOTAL:	1,969,805.71



**CITY OF GILLETTE
CITY COUNCIL**

DATE: **August 3, 2026**

TITLE:

PAVER Presentation

STAFF REFERENCE:

Ry Muzzarelli, P.E., Development Services Director



**CITY OF GILLETTE
CITY COUNCIL**

DATE: **August 3, 2026**

TITLE:

Employee Years of Service Recognition ~ Michelle Henderson, Finance, 20 years

STAFF REFERENCE:

Michael H. Cole, City Administrator



**CITY OF GILLETTE
CITY COUNCIL**

DATE: **August 3, 2026**

TITLE:

Things to Know Video for August, 2026.

STAFF REFERENCE:

VIDEO - Jennifer Toscana, Public Affairs Director



**CITY OF GILLETTE
CITY COUNCIL**

DATE: **August 3, 2026**

TITLE:

Council Consideration of a Special Event Permit for a Neighborhood BBQ on a portion of Federal Avenue from 12:00 p.m. to 10:00 p.m. on August 15, 2026, requested by Travis Hague.

SUGGESTED ACTION:

I move to approve a Special Event Permit for a Neighborhood BBQ on a portion of Federal Avenue from 12:00 p.m. to 10:00 p.m. on August 15, 2026, requested by Travis Hague.

CASE BACKGROUND:

Travis Hague has requested a Street Closure for an annual Street BBQ on Federal Ave., from Harvest Moon to Black Hills Street. The applicant feels it would be safer for the street to be closed while their kids are in attendance.

The applicant expects 20-30 people to attend and requests the city to provide barricades.

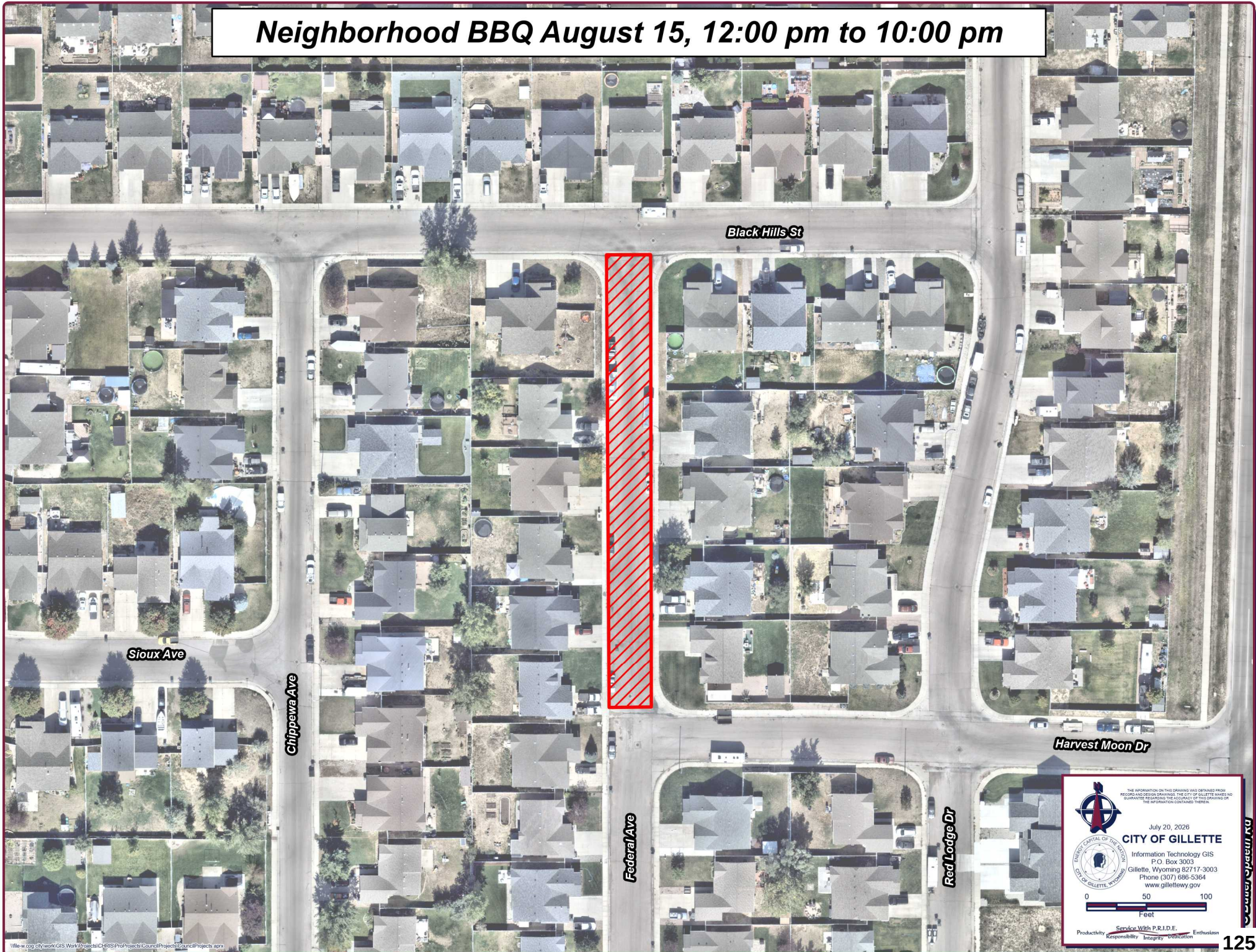
STAFF REFERENCE:

MAP - Jennifer Toscana, Public Affairs Director

ATTACHMENTS:

[MAP](#)
[Notification Form](#)

Neighborhood BBQ August 15, 12:00 pm to 10:00 pm



July 20, 2026
CITY OF GILLETTE
Information Technology GIS
P.O. Box 3003
Gillette, Wyoming 82717-3003
Phone (307) 686-5364
www.gillettewy.gov

0 50 100
Feet

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

CITY OF GILLETTE
NOTIFICATION OF STREET CLOSURE

DATE: 7/16/26
To facilitate the following event, Federal Ave Neighbor BBQ.
it will be necessary to close the following street(s): FEDERAL AVE FROM HARVEST MOON
TO BLACK HILLS STREET (ONLY FOR THRU TRAFFIC.)
The closure will be on 8/15/26 (date) beginning at 12:00 am (pm) until 10:00 am (pm)

Your cooperation and consideration is appreciated.

[illegible]



**CITY OF GILLETTE
CITY COUNCIL**

DATE: August 3, 2026

TITLE:

Council Consideration for the Approval of a Preliminary Plat Known as Deer Valley, Subject to all Planning Requirements. (Planning Commission Vote: 4/0)

SUGGESTED ACTION:

I move to Approve the Preliminary Plat Known as Deer Valley, Subject to all Planning Requirements.

APPLICANT/OWNER:

LM Properties LLC, Owner

AGENT:

Joel Klasseen, Earth Work Solutions, Agent

CASE SUMMARY:

The applicant proposes a new residential subdivision of 16 lots along Force Road.

CASE BACKGROUND:

The proposed Preliminary Plat – Major Subdivision is for a new development of 16 lots between the existing Hidden Valley Estates Subdivision and Crestfield Subdivision along Force Road. Per the project description submitted by the applicant, “This project consists of the subdivision of approximately 45 acres of land into sixteen (16) residential lots. The purpose of the subdivision is to create rural residential homesites while providing safe access, utility service, and orderly development consistent with Campbell County subdivision requirements. The proposed subdivision layout has been designed to maximize the usability of the property while preserving efficient transportation and utility corridors.” The proposed lots average between 1-2 acres with two lots being 4.02 acres and 19.66 acres, and the zoning remaining R-R, Rural Residential District. All lots within the R-R District are required to be a minimum of 1 are and have a minimum width of 125 feet; all 16 lots meet these requirements.

All lots will be services with city utilities and can have a stick-built or modular homes on each lot.

Water, Sewer, Storm Drainage, Electrical, Street, and sidewalk utilities will be required to be extended as part of the Final Plat submittal process.

This subdivision will extend Hidden Valley Road from Hidden Valley Subdivision, through proposed Deer Valley Subdivision, and connect to Crestfield Subdivision running east to west. Deer Valley Court will require access off of Force Road and bisect the subdivision running north through the subdivision. Both proposed Right-of-Ways are 60 feet in width and will be constructed to City Engineering Design and Construction Standards. Per the Subdivision Regulations, a proposed subdivision must have a minimum Street Connectivity Index of 1.40. The purpose of the Street Connectivity Index is to provide adequate traffic flow through a subdivision and provide at least two routes in and out of the subdivision to external collector and arterial streets. The way to calculate the index is to take the number of links (roadway sections between intersections) and divide it by the number of nodes (roadway intersections) within a subdivision. The Street Connectivity of the proposed Subdivision is 1.5, meeting the minimum of 1.4

The surrounding zoning is as follows:

North: R-S, Suburban Residential – County Zoning

East: R-S, Suburban Residential; Ag, Agriculture

South: Agriculture – County Zoning

West: R-S, Suburban Residential; R-R, Rural Residential

The Parks and Beautification Board recommended the Developer pay a fee-in-lieu of any parkland dedication as Hidden Valley Park is less than half a mile from the furthest proposed lot and additional parkland in such close proximity to an existing park would be burdensome on City Staff for maintenance and unnecessary to serve the neighborhood. The Subdivision Regulations require a \$350 per lot fee be assessed when parkland area is not required as part of the Parks and Pathways Master Plan. For the proposed 16 Residential lots, this fee amounts to \$5,600 which will be required to be paid prior to obtaining a Permit to Construct and going before City Council for final subdivision acceptance. These monies are collected and deposited in an account for the construction of larger regional parks which serve a greater population.

“The purpose of the preliminary plat is to enable the City Staff Review Team, Planning Commission and City Council to make an informed judgment using the City Comprehensive Plan, City Engineering Design and Construction Standards, City Zoning Ordinance and other related plans and codes pertaining to utilities to determine whether the proposed subdivision can function and serve the public as intended...” (Article III, Section 4, Subdivision Regulations)

“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.” (Article III, Section 4, Subdivision Regulations)

During both the Preliminary Plat review and the Final Plat review, there will be meetings at both the Planning Commission and City Council, with Surrounding Property Letters, such as this one, being sent out and a public hearing notification sign posted on the property.

CASE REQUIREMENTS:

All comments from the staff review process shall be addressed.

STAFF RECOMMENDATION:

Staff recommends approval, subject to all Planning Requirements.

STAFF REFERENCE:

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

CASE MANAGER:

Meredith Duvall, City Planning Manager

TENTATIVE CITY COUNCIL DATE:

August 3, 2026

ATTACHMENTS:

[Vicinity Map](#)

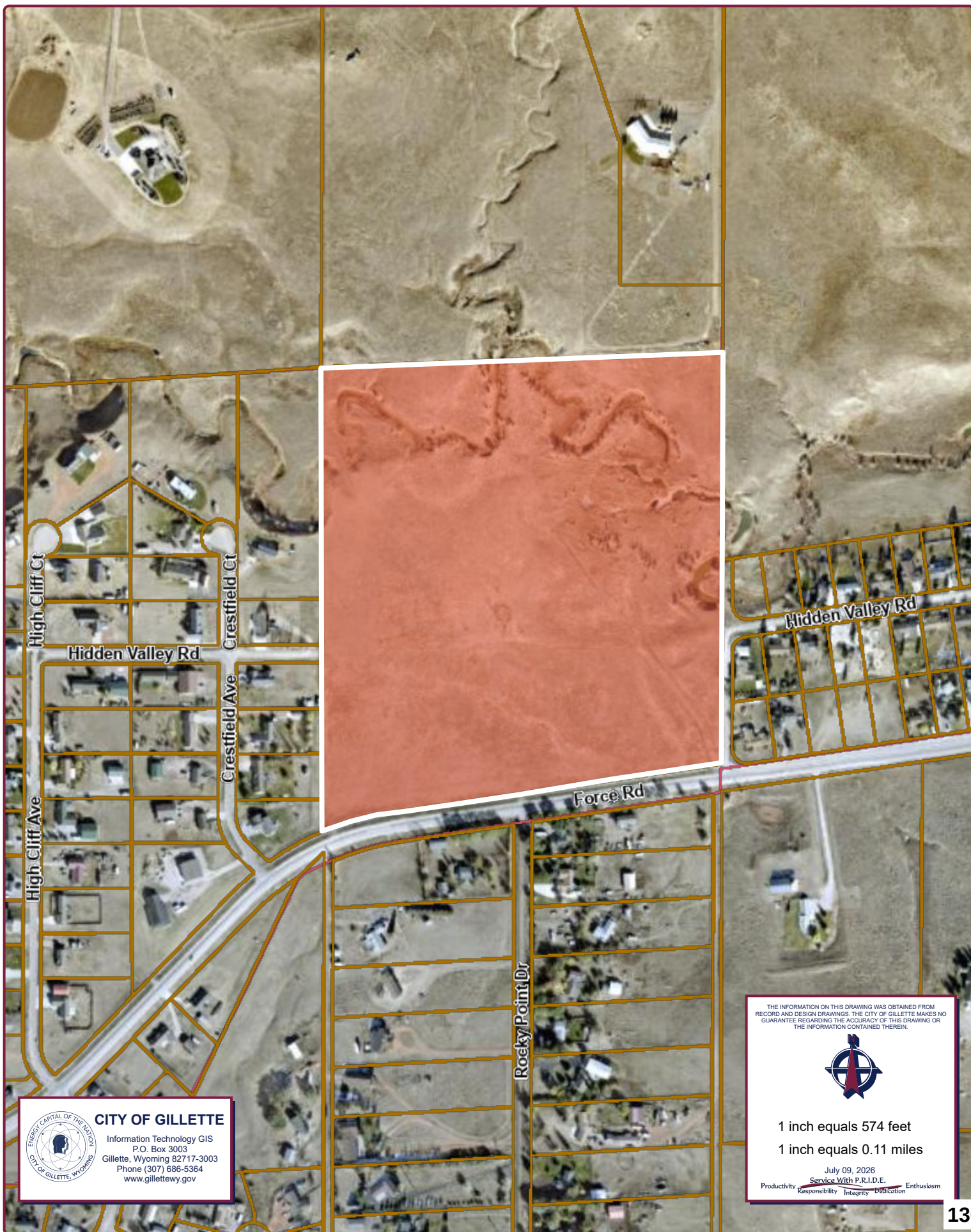
[Planning Requirements](#)

[Minutes - Planning Commission](#)

[Proposed Utility Layout](#)

[Proposed Plat](#)

Vicinity Map



CITY OF GILLETTE

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

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THE INFORMATION CONTAINED THEREIN.



1 inch equals 574 feet

1 inch equals 0.11 miles

July 09, 2026
Productivity Service With P.R.I.D.E. Enthusiasm
Responsibility Integrity Dedication

PL2026-0026 | Major Subdivision – Preliminary Plat | 4800
Force Road

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 ~ July 28, 2026 ~ 5:27 pm

PRESENT

Commission Members Present: Chair Shaun Hottell, Lance Walker, Matthew Nelson, and Ian Scott.

Commission Members Absent: Richard Cone, Brian Rozier, Jack Colson

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

CALL TO ORDER

Chair Hottell called the meeting to order at 5:27 p.m.

APPROVAL OF
THE MINUTES

A motion was made by Ian Scott to approve the meeting minutes of June 23, 2026. Lance Walker seconded the motion. Motion carried 4/0.

Case No.
PL2026-0026 –
MAJOR
SUBDIVISION
PRELIMINARY
PLAT – 4800 Force
Rd

The proposed Preliminary Plat – Major Subdivision is for a new development of 16 lots between the existing Hidden Valley Estates Subdivision and Crestfield Subdivision along Force Road. Per the project description submitted by the applicant, “This project consists of the subdivision of approximately 45 acres of land into sixteen (16) residential lots. The purpose of the subdivision is to create rural residential homesites while providing safe access, utility service, and orderly development consistent with Campbell County subdivision requirements. The proposed subdivision layout has been designed to maximize the usability of the property while preserving efficient transportation and utility corridors.” The proposed lots average between 1-2 acres with two lots being 4.02 acres and 19.66 acres, and the zoning remaining R-R, Rural Residential District. All lots within the R-R District are required to be a minimum of 1 are and have a minimum width of 125 feet; all 16 lots meet these requirements. All lots will be serviced with city utilities and can have a stick-built or modular home on each lot. Water, Sewer, Storm Drainage, Electrical, Street, and sidewalk utilities will be required to be extended as part of the Final Plat submittal process.

This subdivision will extend Hidden Valley Road from Hidden Valley Subdivision, through proposed Deer Valley Subdivision, and connect to Crestfield Subdivision running east to west. Deer Valley Court will require access off of Force Road and bisect the subdivision running north through the subdivision. Both proposed Right-of-Ways are 60 feet in width and will be constructed to City Engineering Design and Construction Standards. Per the Subdivision Regulations, a proposed subdivision must have a minimum Street Connectivity Index of 1.40. The purpose of the Street Connectivity Index is to provide adequate traffic flow through a subdivision and provide at least two routes in and out of the subdivision to external collector and arterial streets. The way to calculate the index is to take the number of links (roadway sections between intersections) and divide it by the number of nodes (roadway intersections) within a subdivision. The Street Connectivity of the proposed Subdivision is 1.5, meeting the minimum of 1.4

The surrounding zoning is as follows:

North: R-S, Suburban Residential – County Zoning

East: R-S, Suburban Residential; Ag, Agriculture

South: Agriculture – County Zoning

West: R-S, Suburban Residential; R-R, Rural Residential

The Parks and Beautification Board recommended the Developer pay a fee-in-lieu of any parkland dedication as Hidden Valley Park is less than half a mile from the furthest proposed lot and additional parkland in such close proximity to an existing park would be burdensome on City Staff for maintenance and unnecessary to serve the neighborhood. The Subdivision Regulations require a \$350 per lot fee be assessed when parkland area is not required as part of the Parks and Pathways Master Plan. For the proposed 16 Residential lots, this fee amounts to \$5,600 which will be required to be paid prior to obtaining a Permit to Construct and going before City Council for final subdivision acceptance. These monies are collected and deposited in an account for the construction of larger regional parks which serve a greater population.

“The purpose of the preliminary plat is to enable the City Staff Review Team, Planning Commission and City Council to make an informed judgment using the City Comprehensive Plan, City Engineering Design and Construction Standards, City Zoning Ordinance and other related plans and codes pertaining to utilities to determine whether the proposed subdivision can function and serve the public as intended...”. (Article III, Section 4, Subdivision Regulations)

“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.” (Article III, Section 4, Subdivision Regulations)

During both the Preliminary Plat review and the Final Plat review, there will be meetings at both the Planning Commission and City Council, with Surrounding Property Letters, such as this one, being sent out and a public hearing notification sign posted on the property.

Meredith Duvall said the Planning Division received two resident inquiries who were neither for nor opposed. They had general inquiries about the drainage, street access, and if the street would connect through to the existing subdivisions.

Chair Hottell 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.

Case No.
PL2026-0024 –
MINOR
SUBDIVISION –
Chara Hill Estates,
Phase III

The applicant seeks to subdivide one existing lot into three; Lot 1 with 2.80 acres, Tract A with 9.35 acres, and Lot 2 with 2.88 acres. The zoning is currently R-S, Suburban Residential. Lot 1 and Tract A are to remain R-S, however there is an active application (PL2026-0025) for a Zoning Map Amendment for proposed Lot 2 to be rezoned to C-1, General Commercial. All lots and the tract are currently vacant and do not have any structures on them.

Lots in the R-S District have a minimum lot size requirement of 22,000 square feet with a minimum width of 125 feet. All of the lots in this proposed subdivision meet the minimum lot size requirement, and while the street frontage of proposed Lot 1 is only 60 feet at the ROW frontage, where a driveway would enter from, the lot opens up to 266.9 feet more or less in width and maintains that width and actually increases further throughout the lot.

All lots have access to all city utilities (water, sewer, and electric) and are required to be installed to the lots prior to the plat filing for residentially zoned lots. If the rezone for proposed Lot 2 is approved to C-1, then utilities would be installed at the time of development. If the rezone is not approved for proposed Lot 2, then utilities would be installed at the time of plat filing. Access for proposed Lot 1 will be off of Shalom Ave, access for proposed Tract A will be off of Chara Ave, and access for proposed Lot 2, if rezoned, will be off of E Boxelder; if the rezone is not approved and Lot 2 remains zoned R-S, then access would be off of Chara Ave.

Meredith Duvall said the Planning Division received a total of seven (7) calls and comments. Four (4) that were against, one (1) that was in favor and two (2) that were general inquiries. The ones that were against the case seemed to have more concern for the proposed rezone than for the subdivision. Most inquiries were about the proposed rezone of the proposed Lot 2 going from residential to commercial zoning. There were questions about how the proposed subdivision would be split. Meredith Duvall advised the Planning Commission of a previous proposed Preliminary Plat from over a decade ago that never progressed to a recorded Final Plat. Therefore, the area remained as one large open lot up until what is now being proposed.

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

Rachelle Kadow of 1700 Chara Ave spoke regarding the proposed zoning change. She stated the proposed zone change would irrevocably alter the fabric of the existing family community. She is concerned about the increased traffic and noise pollution that could be caused by the possible commercial business. If commercial is built, then more drivers may take a short cut through the neighborhood and there are kids who ride their bikes in the street. Due to the increased traffic, there would be a need to have more police go through the neighborhood and residents would not feel as safe leaving their doors open. There are other neighborhoods that have commercial mixed in with them and there isn't a need for it in this area. She believes there is more potential for increased personal property damage with already having to pick up trash containers after a windy day. She does not want the zoning change to go through due to the proposed Lot 2 changing to commercial being located directly next to her house.

Jeff Sorch of 1700 Shalom spoke regarding the proposed minor subdivision. He stated when he bought his property 20 years ago, the proposed Preliminary plat showed a street easement running along a portion of his property creating a corner lot. If the new minor subdivision is approved and access is only given off Shalom to the one lot, then Jeff will not have access to his backyard and doesn't know how he will get back there.

Chair Hottell asked if there were any easements located on 1700 Shalom. Meredith Duvall advised the current plat does not show easements on other property not involved in the subdivision but stated there are not any proposed easements on this subdivision that run along the northern property line of Lot 1 that is adjacent to 1700 Shalom.

Matthew Nelson asked if the property at 1700 Shalom has existing setbacks from his house to his property line so that that area could be used to access his backyard. Meredith Duvall advised both lots (proposed Lot 1 and the current property at 1700 Shalom) both have setbacks required by their zoning district and that if the two property owners wanted to work out an access easement, it would be a private matter between the two property owners.

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

Case No.
PL 2026-0025 –
ZONING MAP
AMENDMENT – Lot
2, Chara Hill Estates
Ph. III

The applicant made a request to remove the case from the Planning Commission agenda for July 28, 2026. The current proposal is to rezone the proposed Lot 2 of PL2026-0024 to C-1 – General Commercial. The applicant is changing the application for the proposed lot to be zoned C-O – Office and Institution. Due to the change being proposed the day before Planning Commission, the new proposal would need to be started over, using the same case number, in order to comply with State and City public hearing notification requirements. Due to the proposed change in zoning and the notification requirements, staff recommend the case being moved to the September 8, 2026 Planning Commission meeting.

Ian Scott asked what types of business can go into a C-O district. Meredith Duvall advised while it is still commercial in nature, the intent is lighter commercial uses and she would provide a list of uses at the future Planning Commission meeting.

Chair Hottell made a motion to approve removing the case from the July 28, 2026 agenda and postponing it until September 8, 2026. Ian Scott made a motion to approve the remove and postponement. Matt Nelson seconded. The Motion carried 4/0.

OLD BUSINESS

None.

NEW BUSINESS

Meredith Duvall said the next meeting will be August 11, 2026. The meeting scheduled for August 25, 2026 has been canceled.

ADJOURNMENT

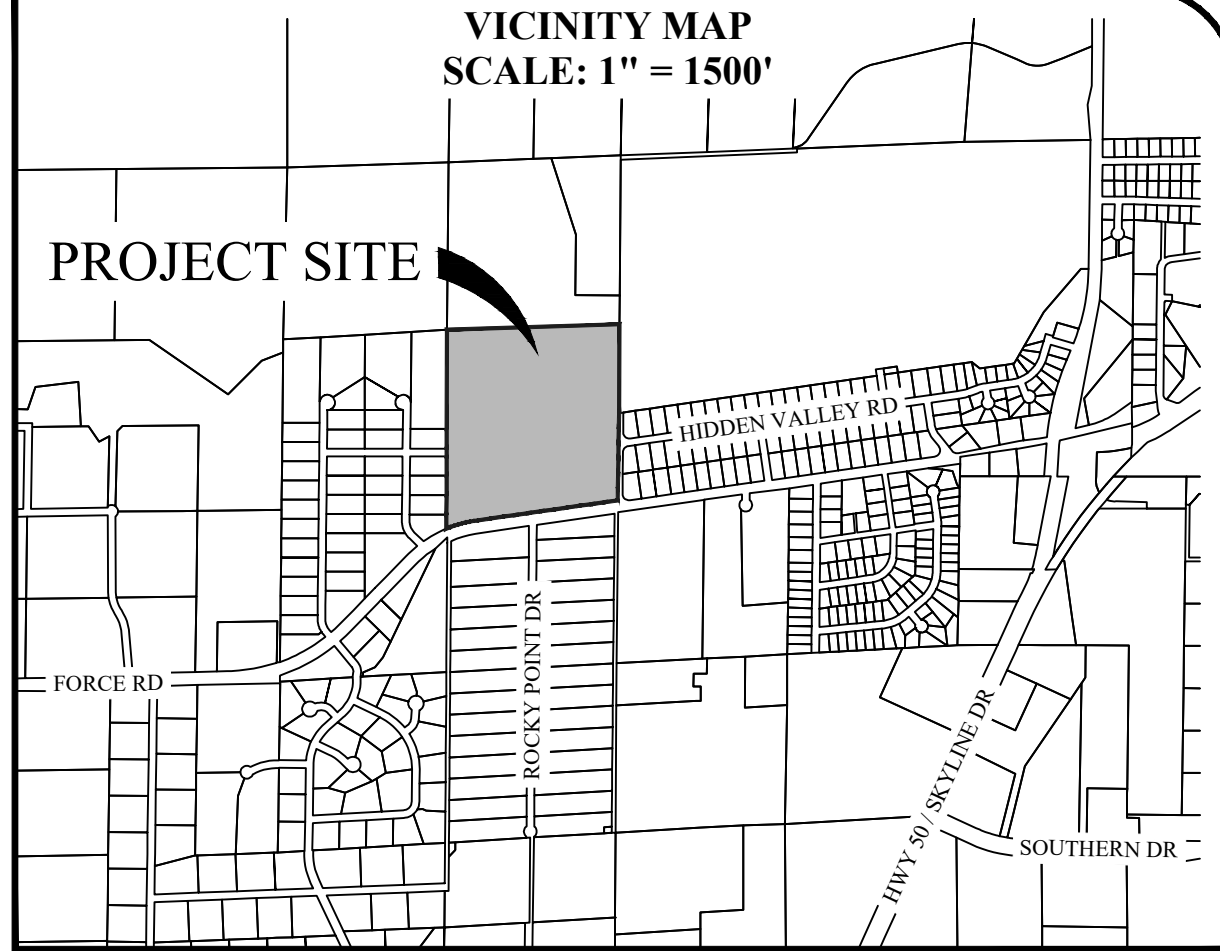
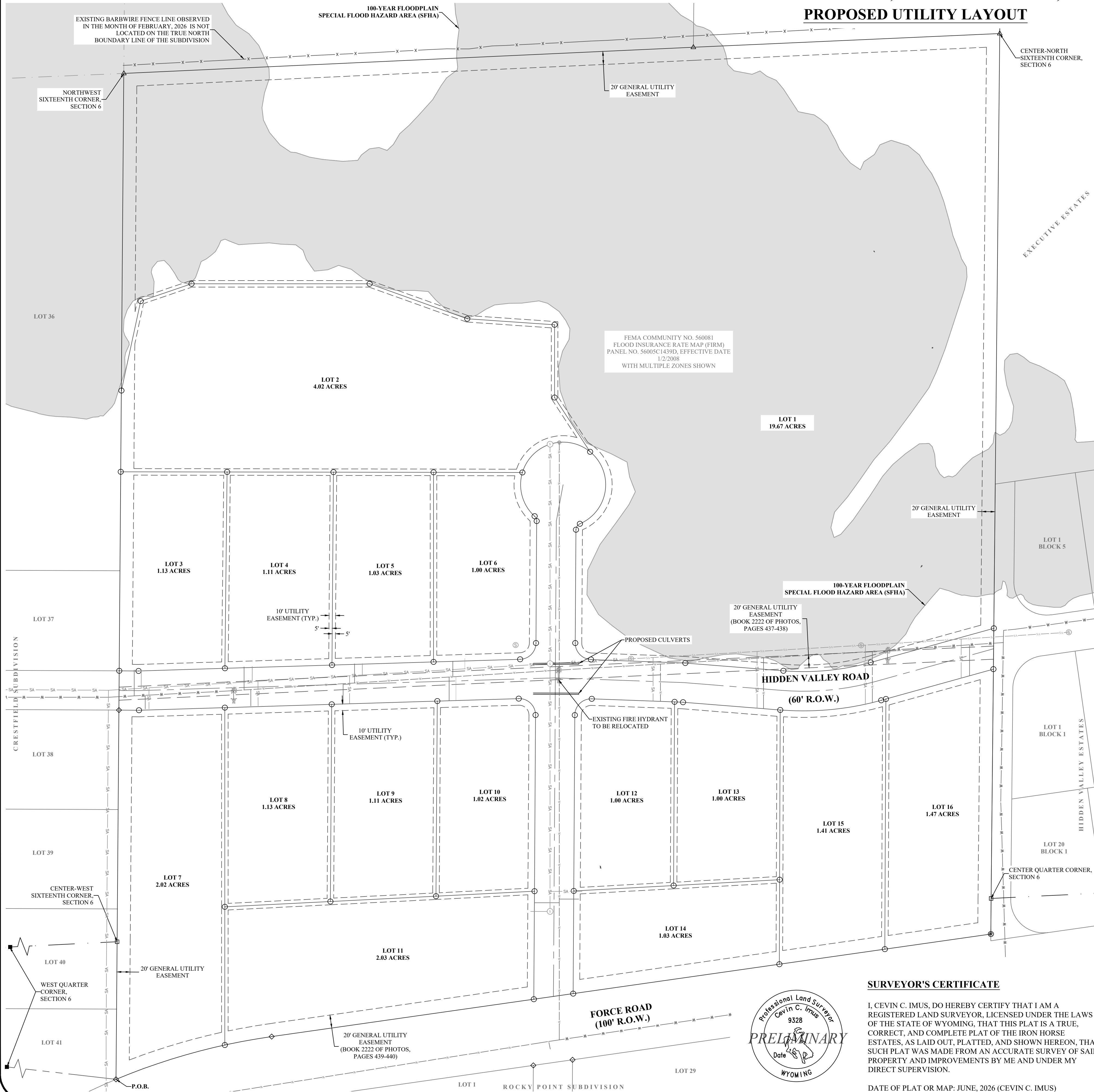
The meeting was adjourned at 5:50 pm

Minutes prepared by Amy Smith, City Planner.

PRELIMINARY PLAT
DEER VALLEY

BEING SITUATED IN A PORTION OF
THE SE1/4 NW1/4 AND THE NE1/4 SW1/4 OF SECTION 6, T 49 N - R 72 W, 6TH P.M.,
TO THE CITY OF GILLETTE, CAMPBELL COUNTY, WYOMING

PROPOSED UTILITY LAYOUT



STREET CONNECTIVITY INDEX

4 LINKS
2 NODES
2 (CONNECTIVITY INDEX)

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

BASIS OF BEARING

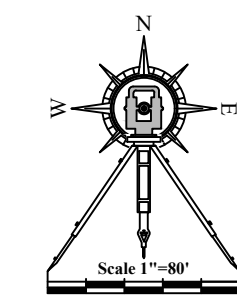
CITY OF GILLETTE CONTROL

SUMMARY

TOTAL LOTS: 16
TOTAL AREA: 1,928,175 SQ. FT. (44.26 ACRES)

SUBDIVISION PURPOSE

THE PURPOSE OF THIS PLAT IS TO SUBDIVIDE PORTIONS OF THE SE1/4 NW1/4 AND THE NE1/4 SW1/4 OF SECTION 6, T 49 N - R 72 W, OF THE 6TH P.M., CITY OF GILLETTE, CAMPBELL COUNTY, WYOMING, INTO 16 LOTS.



LEGEND

- = (SET) ALUMINUM CAP, PLS 9328
- ◇ = (FOUND) ALUMINUM CAP, PELS 8663
- ◆ = (FOUND) ALUMINUM CAP, PELS 2395
- ▲ = (FOUND) ALUMINUM CAP, RLS 2333
- = (FOUND) ALUMINUM CAP, WLS 545
- = (FOUND) 1974 BRASS CAP, LS 538
- = (FOUND) 1935 G.L.O. BRASS CAP
- ⊞ = (FOUND) BARE REBAR
- ALL COURSES ARE MEASURED UNLESS NOTED

PREPARED FOR:
**EARTH WORK
SOLUTIONS**
PO BOX 1007
GILLETTE, WYOMING 82717

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

PAGE: 1 OF 1
DATE: 7/27/2026
FILE: LSI DRAWING PRE CONSTRUCTION

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 IRON HORSE ESTATES, 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)



PRELIMINARY PLAT
DEER VALLEY

BEING SITUATED IN
THE SE1/4 NW1/4 AND A PORTION OF THE NE1/4 SW1/4 OF SECTION 6, T 49 N - R 72 W, 6TH P.M.,
TO THE CITY OF GILLETTE, CAMPBELL COUNTY, WYOMING

VICINITY MAP
SCALE: 1" = 1500'

PROJECT SITE

CERTIFICATE OF DEDICATION

KNOW ALL MEN BY THESE PRESENTS THAT THE UNDERSIGNED LM PROPERTIES, 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 LOTS 1-16 OF DEER VALLEY, AND BEING SITUATED IN THE SE1/4 NW1/4 AND A PORTION OF THE NE1/4 SW1/4 OF SECTION 6, TOWNSHIP 49 NORTH, RANGE 72 WEST, OF THE 6TH PRINCIPAL MERIDIAN, CITY OF GILLETTE, CAMPBELL COUNTY, WYOMING AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SAID SECTION 6, SAID POINT BEING MONUMENTED BY A 1925 G.L.O. BRASS CAP; THENCE S 00°49'27" W ALONG THE WEST LINE OF SECTION 6 A DISTANCE OF 1,336.78 FEET TO THE NORTH SIXTEENTH CORNER OF SECTIONS 1 AND 6, SAID POINT BEING MONUMENTED BY AN ALUMINUM CAP, RLS 2333; THENCE CONTINUING ALONG THE WEST LINE OF SECTION 6, S 00°49'37" W FOR A DISTANCE OF 1,336.80 FEET TO THE WEST QUARTER CORNER OF SECTION 6, SAID POINT BEING MONUMENTED BY A 1935 G.L.O. BRASS CAP; THENCE S 83°30'29" E FOR A DISTANCE OF 1,295.43 FEET TO A POINT ON THE NORTHERLY RIGHT-OF-WAY OF FORCE ROAD, AS RECORDED IN BOOK 8 OF PLATS, PAGE 57-61, FOLDER 25, OF THE OFFICIAL RECORDS OF THE CAMPBELL COUNTY CLERK'S OFFICE, SAID POINT BEING MONUMENTED BY AN ALUMINUM CAP, PELS 2395, AND BEING THE POINT OF BEGINNING;

THENCE N 00°28'38" E ALONG THE WEST SIXTEENTH LINE OF SECTION 6 FOR A DISTANCE OF 210.34 FEET TO THE CENTER-WEST SIXTEENTH CORNER OF SECTION 6, SAID POINT BEING MONUMENTED BY A 1974 BRASS CAP, LS 538; THENCE N 00°26'15" E ALONG THE WEST SIXTEENTH LINE OF SECTION 6 FOR A DISTANCE OF 1,326.93 FEET TO THE NORTHWEST SIXTEENTH CORNER OF SECTION 6, SAID POINT BEING MONUMENTED BY AN ALUMINUM CAP, RLS 2333; THENCE N 87°22'04" E ALONG THE NORTH SIXTEENTH LINE OF SECTION 6 FOR A DISTANCE OF 871.21 FEET TO A POINT BEING MONUMENTED BY AN ALUMINUM CAP, RLS 2333; THENCE CONTINUING ALONG SAID NORTH SIXTEENTH LINE, N 87°26'25" E FOR A DISTANCE OF 468.61 FEET TO THE CENTER-NORTH SIXTEENTH CORNER OF SECTION 6, SAID POINT BEING MONUMENTED BY AN ALUMINUM CAP, RLS 2333; THENCE S 00°34'16" W ALONG THE NORTH-SOUTH QUARTER LINE OF SECTION 6 FOR A DISTANCE OF 1,321.82 FEET TO THE CENTER QUARTER CORNER OF SECTION 6, SAID POINT BEING MONUMENTED BY A 1974 BRASS CAP, LS 538; THENCE S 00°30'03" W FOR A DISTANCE OF 54.45 FEET TO A POINT ON THE NORTHERLY RIGHT-OF-WAY OF FORCE ROAD, SAID POINT BEING MONUMENTED BY A BARE REBAR; THENCE ALONG SAID NORTHERLY RIGHT-OF-WAY THE FOLLOWING TWO (2) CURVES AND DISTANCES: S 81°53'11" W FOR A DISTANCE OF 1,109.98 FEET TO A POINT BEING MONUMENTED BY AN ALUMINUM CAP, PELS 2395; THENCE ALONG A CURVE TO THE LEFT, HAVING A CENTRAL ANGLE OF 14°36'10", AN ARC LENGTH OF 247.26 FEET, A RADIUS OF 970.17 FEET, A CHORD BEARING OF S 74°38'39" W, AND A CHORD LENGTH OF 246.59 FEET, TO THE POINT OF BEGINNING.

SAID PARCEL CONTAINS 44.26 ACRES, MORE OR LESS.

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.

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:

LEAH F. MAGNUSON, AGENT, LM PROPERTIES, LLC

STATE OF WYOMING)

COUNTY OF CAMPBELL)

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS ____ DAY OF ____, 2026, A.D., BY LEAH F. MAGNUSON, AGENT, LM PROPERTIES, LLC

WITNESS MY HAND AND OFFICIAL SEAL.

NOTARY PUBLIC

MY COMMISSION EXPIRES:

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:

ARLYN N. MAGNUSON, AGENT, LM PROPERTIES, LLC

STATE OF WYOMING)

COUNTY OF CAMPBELL)

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS ____ DAY OF ____, 2026, A.D., BY ARLYN N. MAGNUSON, AGENT, LM PROPERTIES, LLC

WITNESS MY HAND AND OFFICIAL SEAL.

NOTARY PUBLIC

MY COMMISSION EXPIRES:

SUBDIVISION PURPOSE

THE PURPOSE OF THIS PLAT IS TO SUBDIVIDE THE SE1/4 NW1/4 AND A PORTION OF THE NE1/4 SW1/4 OF SECTION 6, T 49 N - R 72 W, OF THE 6TH P.M., CITY OF GILLETTE, CAMPBELL COUNTY, WYOMING, INTO 16 LOTS. THE RESULTING LOT NUMBERS ARE TO BE KNOWN AS LOTS 1-16 OF DEER VALLEY.

BASIS OF BEARING:

CITY OF GILLETTE CONTROL

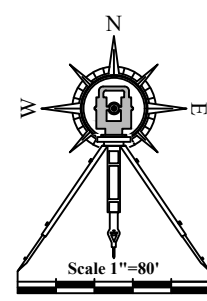
SUMMARY:

TOTAL LOTS: 16
LOT AREA: 41.18 ACRES
RIGHT-OF-WAY AREA: 3.08 ACRES
TOTAL AREA: 44.26 ACRES (1,928,175 SQ. FT.)
ZONING: RURAL RESIDENTIAL (R-R)

PRELIMINARY PLAT
DEER VALLEY
BEING SITUATED IN
THE SE1/4 NW1/4 AND A PORTION OF THE NE1/4 SW1/4 OF SECTION 6,
T 49 N - R 72 W, 6TH P.M.,
TO THE CITY OF GILLETTE, CAMPBELL COUNTY, WYOMING

LEGEND

- = (SET) ALUMINUM CAP, PLS 9328
- ◇ = (FOUND) ALUMINUM CAP, PELS 8663
- ◆ = (FOUND) ALUMINUM CAP, PELS 2395
- ▲ = (FOUND) ALUMINUM CAP, RLS 2333
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- ALL COURSES ARE MEASURED UNLESS NOTED



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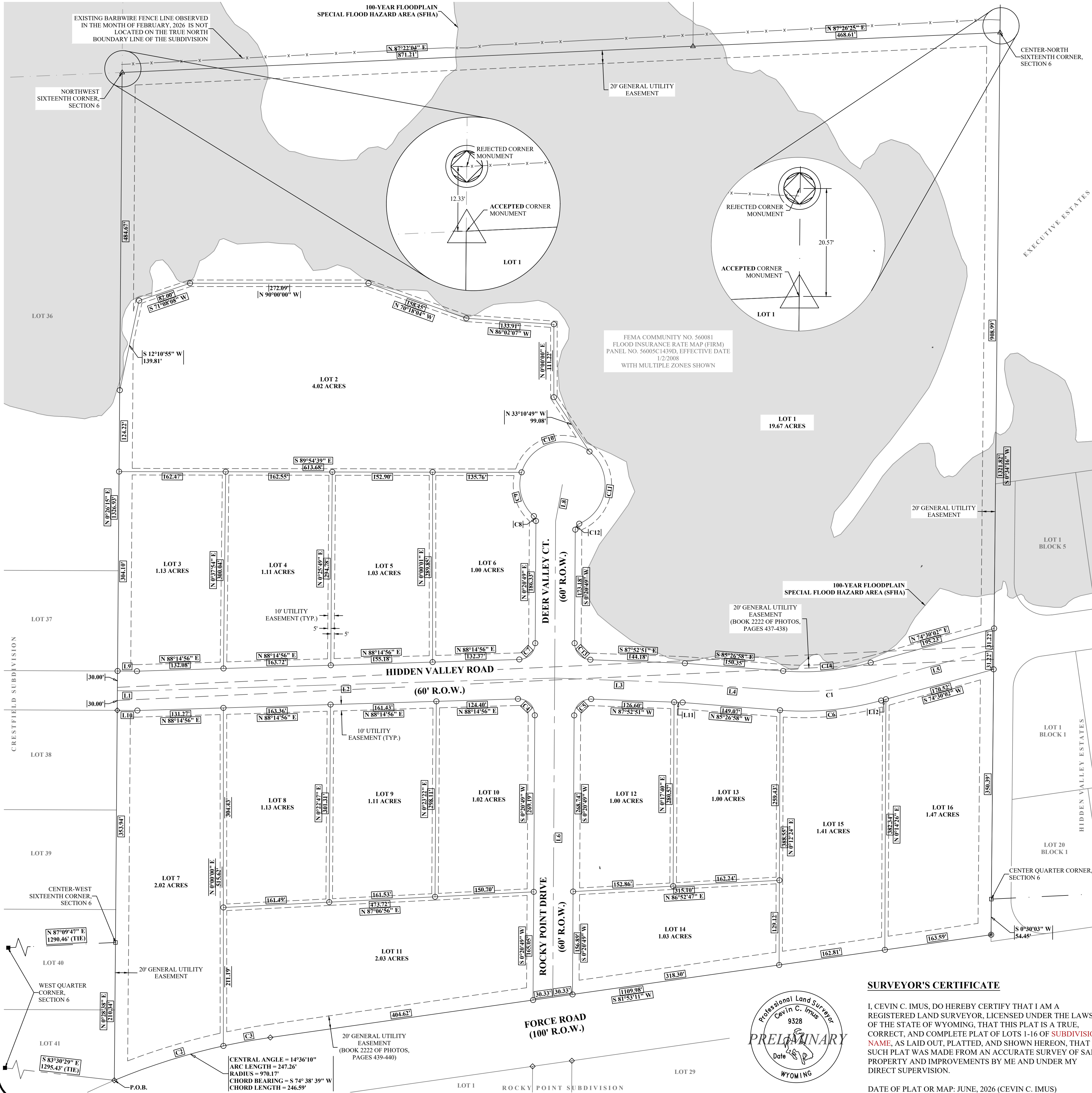
CURVE TABLE				
NO.	CENTRAL ANGLE	CURVE LENGTH	CURVE RADIUS	CHORD BEARING
C1	20°03'00"	145.23'	415.00'	S 84°31'32" W
C2	10°18'30"	174.55'	970.17'	S 72°29'50" W
C3	4°17'40"	72.71'	970.17'	S 79°47'58" W
C4	92°05'53"	40.19'	25.00'	S 45°42'08" E
C5	91°46'20"	40.04'	25.00'	S 46°13'59" W
C6	20°03'00"	155.72'	445.00'	S 84°31'32" W
C7	87°54'07"	38.35'	25.00'	N 44°17'52" E
C8	48°11'23"	8.41'	10.00'	N 23°44'53" W
C9	64°34'01"	73.25'	65.00'	N 15°33'32" W
C10	112°39'36"	127.81'	65.00'	N 73°03'16" E
C11	117°23'48"	133.18'	65.00'	S 8°04'59" W
C12	66°25'09"	11.59'	10.00'	S 33°28'39" W
C13	88°13'40"	38.50'	25.00'	S 43°46'01" E
C14	20°03'00"	134.73'	385.00'	N 84°31'32" E

LINE TABLE		
NO.	DIRECTION	DISTANCE
L1	N 89°34'26" W	30.00'
L2	S 88°14'56" W	636.95'
L3	N 87°52'51" W	196.87'
L4	N 85°26'58" W	149.71'
L5	S 74°30'02" W	186.59'
L6	N 00°20'49" E	486.83'
L7	N 00°20'49" E	239.36'
L8	N 10°29'20" E	56.79'
L9	S 89°34'26" E	29.43'
L10	S 89°34'26" E	30.57'
L11	N 87°52'51" W	12.90'
L12	S 74°30'02" W	7.43'

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 LOTS 1-16 OF SUBDIVISION NAME, 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)





**CITY OF GILLETTE
CITY COUNCIL**

DATE: August 3, 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.