



**CITY COUNCIL AGENDA
CITY COUNCIL CHAMBERS
201 E. 5TH ST.
Tuesday, August 18, 2026
6:00 PM**

A. CALL TO ORDER

B. INVOCATION AND PLEDGE OF ALLEGIANCE

1. Invocation and Pledge of Allegiance led by Pastor Sean Thacker of Abundant Life Church.

C. APPROVAL OF GENERAL AGENDA

D. APPROVAL OF CONSENT AGENDA

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

1. **Special Meeting Minutes - August 3, 2026**
Special Meeting Minutes (Affordable Housing Presentations) - August 11, 2026

Staff Reference: Jennifer Toscana, Public Affairs Director

2. **ORDINANCE 3RD 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

1. **Mayor Lundvall - \$915,545.63**
S&S Builders -\$869,768.35 - Pump Station #1 Upgrades
First National Bank - \$45,777.28 - Pump Station #1 Upgrades Retainage

Staff Reference: Michelle Henderson, Finance Director

F. COMMENTS

Council:

Liaison:

Written:

Other - Comments:

G. PROCLAMATIONS / PRESENTATIONS

H. UNFINISHED BUSINESS

I. PUBLIC HEARINGS AND CONSIDERATIONS

- 1. A Public Hearing to Consider the Transfer of Ownership of Retail Liquor License RTL-02 from Maverik, Inc., d.b.a. Maverik #738, to Maverik Group, LLC, d.b.a. Maverik #738, Located at 111 Garner Lake Rd.**

Staff Reference: Jennifer Toscana, Public Affairs Director

- 2. Council Consideration of the Transfer of Ownership of Retail Liquor License RTL-02 from Maverik, Inc., d.b.a. Maverik #738, to Maverik Group, LLC, d.b.a. Maverik #738, Located at 111 Garner Lake Rd.**

Staff Reference: Jennifer Toscana, Public Affairs Director

- 3. A Public Hearing to Consider the Transfer of Ownership of Retail Liquor License RTL-28 from Maverik, Inc., d.b.a. Maverik #476, to Maverik Group, LLC, d.b.a. Maverik #476, Located at 4301 S Douglas Hwy.**

Staff Reference: Jennifer Toscana, Public Affairs Director

- 4. Council Consideration of the Transfer of Ownership of Retail Liquor License RTL-28 from Maverik, Inc., d.b.a. Maverik #476, to Maverik Group, LLC, d.b.a. Maverik #476, Located at 4301 S Douglas Hwy.**

Staff Reference: Jennifer Toscana, Public Affairs Director

- 5. A Public Hearing to Consider Amendments to the Gillette City Budget for FY2026-2027.**

Staff Reference: Michelle Henderson, Finance Director

- 6. Council Consideration of a Resolution to Approve Amendments to the Gillette City Budget for FY2026-2027.**

Staff Reference: Michelle Henderson, Finance Director

J. NEW BUSINESS

- 1. Council Consideration of a Special Event Permit, including a Street Closure, on Gillette Ave. from 5th to 6th Street, on August 26, 2026, from 5:30 to 7:00 p.m. for a Fall Kickoff Event, Requested by Gillette First Baptist.**

Staff Reference: MAP - Jennifer Toscana, Public Affairs Director

2. **Council Consideration of a Special Event Permit, including a Street Closure on Gillette Avenue between 5th and 6th Street for a 9/11 Outdoor Service from 7:30 a.m. until 12:00 p.m., on September 13, 2026, Requested by First Baptist Church.**

Staff Reference: MAP - Jennifer Toscana, Public Affairs Director

3. **Council Consideration of a Special Event Permit, including a Street Closure, on Wenger Drive from Enzi to Running W Drive, on September 11, 2026, from 4:00 to 8:00 p.m. for the Annual Marine Corps League 5k Event, Requested by Lance Corporal Jacob Ross Detachment #1425.**

Staff Reference: MAP - Jennifer Toscana, Public Affairs Director

4. **Council Consideration of a Special Event Permit, including a Street Closure with Live Music and an Open Container Permit, on Gillette Ave. from 1st Street to 2nd Street, on September 26, 2026, from 10:00 a.m. until midnight, for an Oktoberfest Street Festival, Requested by the Montgomery Bar.**

Staff Reference: MAP - Jennifer Toscana, Public Affairs Director

5. **Council Consideration of a Special Event Permit for the Closure of City Owned Parking Lot C, adjacent to 3rd Street Plaza, on September 12, 2026, from 9:00 a.m. to 9:00 p.m., for a Brews & Cruise event, Requested by Gillette Main Street.**

Staff Reference: MAP - Jennifer Toscana, Public Affairs Director

6. **Council Consideration of a Special Event Permit, including a Partial Street Closure of 4 parking spaces on Gillette Avenue, on September 11, 2026, from 5:00 p.m. to 11:59 p.m., for additional space and setup for a Brews & Cruise event, Requested by Gillette Main Street.**

Staff Reference: MAP - Jennifer Toscana, Public Affairs Director

7. **Council Consideration of a Parade Permit on November 11th, from 11:00 a.m. to 3:00 p.m., on 2nd Street from 4-J Road to Osborne Avenue for the Veterans Day Parade, Requested by the Veterans Day Parade Committee and VFW Post 7756.**

Staff Reference: MAP - Jennifer Toscana, Public Affairs Director

8. **Council Consideration for the Acceptance of the Council of Community Services Emergency Shelter and Supportive Housing Renovation Project, Completed by Hladky Construction, Inc., in the Amount of \$1,497,196.95.**

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

9. **Council Consideration for the Acceptance of the City Hall Customer Service Renovation Project, Completed by Hladky Construction, Inc., in the Amount of \$165,734.74.**

Staff Reference: Sawley Wilde, Public Works Director

- 10. Council Consideration of a Bid Award for the Northland Village Drainage Improvements Project to DRM, Inc. in the Amount of \$570,346.97 (1% Project).**

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

- 11. Council Consideration of a Quote Award for the Shoshone Avenue Crack Sealing Project to Z&Z Seal Coating, Inc., in the Amount of \$62,037.76 (1% Project).**

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

- 12. Council Consideration of a Quote Award for Sanitary Sewer Root Control to Duke's Root Control, Inc. in the Amount of \$60,929.92.**

Staff Reference: Joff Pilon, Utilities Director

- 13. Council Consideration of Work Authorization No. 1 to Accept the Guaranteed Maximum Price (GMP) from Sletten Construction for the Wastewater Treatment Plant Phase 2A Project, in the Amount of \$20,514,000.00.**

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

- 14. Council Consideration of a Contract Amendment to a Construction Manager At Risk (CMAR) Agreement for Construction Services for the Wastewater Treatment Plant Phase 2A Project with Sletten Construction, in the Amount of \$20,514,000.00.**

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

- 15. Council Consideration of a Contract Amendment to a Professional Services Agreement with KLJ Engineering, LLC, for Bid Phase and Additional Design Services Related to the Senator Mike Enzi Memorial Overpass Project in the Amount of \$976,650.00.**

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

- 16. Council Consideration of a Resolution Authorizing City Staff to Submit a Level III Grant Application on Behalf of the City of Gillette to the Wyoming Water Development Commission For Projects to Extend Regional Water Service to the Grace Land Improvement and Service District.**

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

- 17. Council Consideration of a Resolution Authorizing the Submission of an Application to the Office of State Lands and Investments to request additional loan funds in the amount of \$4.0M through the Clean Water State Revolving Fund on Behalf of the Governing Body of the City of Gillette, Wyoming, for the Purpose of the Wastewater Treatment Facility Improvements Phase II Projects.**

Staff Reference: Michelle Henderson, Finance Director

- 18. Council Consideration of a Resolution Approving and Authorizing the Final Plat of Chara Hill Estates Phase III; to the City of Gillette, Wyoming, Subject to all Planning**

Requirements. (Planning Commission Vote: 4/0)

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

- 19. Council Consideration of a Resolution Approving and Authorizing the Final Plat of Lot 2P & Lot 2Q, Sunburst Subdivision No. 4; to the City of Gillette, Wyoming, Subject to all Planning Requirements. (Planning Commission Vote 4/0/1 Abstention)**

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

- 20. Council Consideration of a Resolution Approving and Authorizing the Final Plat of Lot 1A & Lot 2A, Block 1 of Martens Addition; to the City of Gillette, Wyoming, Subject to all Planning Requirements. (Planning Commission Vote 5/0)**

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

- 21. Council Consideration of a Resolution Delegating Authority to the City Administrator Regarding Twenty-Four Hour Malt Beverage and Catering Permits Under W.S. 12-4-502(d).**

Staff Reference: Sean Brown, City Attorney

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 18, 2026**

TITLE:

Invocation and Pledge of Allegiance led by Pastor Sean Thacker of Abundant Life Church.



**CITY OF GILLETTE
CITY COUNCIL**

DATE: **August 18, 2026**

TITLE:

Special Meeting Minutes - August 3, 2026

Special Meeting Minutes (Affordable Housing Presentations) - August 11, 2026

STAFF REFERENCE:

Jennifer Toscana, Public Affairs Director

ATTACHMENTS:

[260803 Special Meeting](#)

[260811 Special Mtg \(Affordable Housing\)](#)

A Special Meeting of the City Council was held on Monday the 3rd day of August 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 (teleconference); Interim Chief of Police Wasson; Directors Henderson, Toscana, Wasson, and Wilde; Electrical Services Superintendent Dobitz; Information Technology Manager Porter; Utility Services Manager Shamion; Finance Manager Richert; Purchasing/Warehouse Manager Hughes; Senior Administrative Assistant Krasovich; Accounts Payable Specialist Sharp; Grants Management Specialist Neville; and City Clerk Allen.

Invocation and Pledge of Allegiance

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

Approval of General Agenda

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

Approval of Consent Agenda

Minutes

Regular Meeting Minutes - July 7, 2026

Regular Meeting Minutes - July 21, 2026

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

Ordinance 2nd Reading

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.

Bills and Claims

Absolute Auto, LLC, 43.55; Adobe Systems Inc, 55,600.20; Advanced Pump & Equipment, Inc, 1,157.29; Alertus Technologies, LLC, 5,500.00; AlSCO, 1,382.84; American Equipment Systems, LLC, 9,045.64; Anixter Power Solutions, 152,595.76; Anthony White, 2,395.41; Architectural Specialties LLC, 12,480.74; Arete Design Group, 2,260.25; Arrow Printing and Graphics Inc, 69.00; Atlas Office Products, 57.93; Austin Tennant, 200.00; B & H Photo Video Pro-Audio, 18,333.68; Balco Uniform Co., Inc, 2,036.00; BCS Insurance Company, 287.07; Bear Communications Inc, 380.00; Big Horn Tire Inc, 3,878.49; Black Cat Construction LLC, 17,905.00; Black Hills Energy, 10,104.99; Black Hills Power & Light, 375,647.17; Black Hills Power & Light, 278,564.45; Black Hills Power & Light, 13,043.01; Black Hills Power & Light, 146,069.75; Black Hills Power & Light, 56,550.99; Black Hills Wyoming LLC, 149,861.04; Black Hills Wyoming LLC, 317,380.15; Blessings In a Backpack - Gillette, 19,158.00; Blue Cross Blue Shield of Wyoming, 113,870.90; Blue Cross Blue Shield of Wyoming, 111,330.07; Border States Electric, 364.37; Brandi Tonkel, 675.00; Braxton Riley, 2,500.00; Brenntag Pacific, Inc, 40,887.80; Bright Beginnings, 11.43; Campbell County Community Resource Coalition, 958.00; Campbell County Conservation District, 50,000.00; Campbell County Juvenile Probation, 2,476.80; Campbell County Parks and Recreation Dept, 4,000.00; Campbell County Parks and Recreation Dept, 41,179.27; Campbell County Senior Citizen Center, 161,883.00; Campbell County Senior Citizen Center, 1,831.00; Campbell County Sheriff, 2,850.00; Campbell County Weed and Pest, 85.00; Car-Knack Inc, 1,314.00; Carls Water Service, 9,500.48; Casillas, Juan, 86.23; Cathcart, Devon, 80.38; CBH Co-Op, 34,339.72; CenturyLink, 136.30; Charter Media, 1,299.00; Climb Wyoming, 37,837.00; Collection Professionals Gillette, 835.40; Collins Communications Inc, 32,030.00; Commercial Kitchen Equipment, 6,048.11; Communication Technologies Inc, 119,516.20; Core & Main, 139.00; Coulter West, 325.00; Courtney Lorraine Fulginiti, 300.00; Craig Furman, 225.00; Cummins Rocky Mountain Inc, 7,080.04; Daniel Kluver, 251.99; Danny Westervelt, 1,100.00; Dawson Infrastructure Solutions, 17,272.45; Delta Dental of Wyoming, 25,852.20; Department Of Energy, 75,587.00; Department Of the Treasury, 2,108.16; Dowl LLC, 2,632.00; EarthChannel Communications Inc, 9,995.00; Eban Novakovich, 100.00; Edible Prairie Project, 4,789.00; Energy Capital Economic Development, 65,000.00; Energy Laboratories Inc, 591.00; Eric Weltmer, 1,698.35; Farmer Brothers Company, 2,111.42; Ferguson Us Holdings, Inc, 584.89; Fidler, Mary, 87.69; Frandson Safety Inc, 6,379.80; Gallagher Benefit Services, Inc, 166.25; Gallagher Benefit Services, Inc, 9,125.00; Galls, An Aramark Company, 1,078.19; Gillette Abuse Refuge Corporation, 45,500.00; Gillette Contractors Supply Inc, 14,563.93; Gillette Main Street, 15,000.00; Gillette Reproductive Health, 28,737.00; GovConnection, 422.97; Greiner Motor Company, 2,615.42; Grossenburg Implement Incorporated, 623.91; Haley Communities LP Fund 5, 5.41; Hawkins Inc, 4,187.39; HDR Engineering Inc, 4,650.00;

HealthEquity, Inc., 966.84; HealthEquity, Inc., 1,602.67; HealthEquity, Inc., 1,357.96; HealthEquity, Inc., 966.84; Hillius, Donald, 166.05; Homax Oil, 6,471.25; Industrial Products MFG Inc, 5,260.42; Inland Potable Services, Inc, 20,088.00; It Outlet Inc, 15,017.00; Jackson Group Peterbilt, 417.80; Jackson Group Peterbilt, 1,834.07; Jacobson, Lynda, 10.23; Jenner Equipment Co, 540.12; Joe Johnson Equipment, LLC, 335.87; Josef Wemmer, 2,650.00; JWC Enviromental Inc, 21,213.47; Klindt, Ellisy, 114.56; KLJ Engineering LLC, 19,902.80; Knudsen, Ian, 59.29; Kone Inc, 2,211.12; Lin, Chuanbing, 114.82; Lindsey Morales, 3,000.00; Manning Wrecker Service LLC, 200.00; MCM General Contractors, 22,052.50; Mcomber, Jazmin, 168.10; Medical Hill Prof Bl, 3,410.48; Michael Stulken, 500.00; Midland Implement Co Inc, 116.34; Midwest Connect LLC, 13,326.15; Motion Industries, Inc, 1,177.12; Norco Inc, 2,389.28; Norfolk, Jerika, 75.94; One Call of Wyoming Copr, 958.65; Optum Health Financial Services, 396.00; Overturff, Robert, 20.43; Paintbrush Sewer & Drain, 13,796.12; Partson Wyosd LLC, 2,738.21; Patrick Totzke, 110.99; Paxton, Kris, 4.78; PCA Engineering Inc, 2,632.50; Personal Frontiers Inc, 30,174.00; Pete Lien & Sons Inc, 1,157.00; Powder River Energy Corporation, 6,349.64; Powder River Heating & Conditioning Corporation, 334.77; Pro Windmill Inc, 715.00; Purvis Industries, LLC, 102.12; Quality Agg and Construction Inc, 284.16; RDO Equipment Co, 1,050.81; Ride And Shine Equine Assisted Therapy, 5,747.00; Rms Instrument & Electrical, LLC, 22,655.73; RVE, Inc, 1,015.00; Ryan Schrock, 166.00; Safety-Kleen Systems Inc, 230.85; Safora, Lisa, 241.31; Salvation Army, 23,947.00; Second Chance Ministries, 28,737.00; Shahabi, Medi, 138.36; Sherard, Shaylene, 133.00; Sherwin Williams, 47.36; Simon Contractors, 24,595.02; Simpson's Printing, 232.00; Sletten Construction of Wyoming, Inc, 37,535.96; Southern Computer Warehouse, 7,188.15; Southwestern Equipment Company, 1,297.74; State Of Wyoming - Ets, 7.06; Stuart C. Irby Co, 10,888.25; Summit Supply Corporation, 8,476.20; Tanner Clemens, 193.75; Team Laboratory Chemical, LLC, 191.75; Terry Sjolin, 475.00; That Embroidery Place, 625.58; Thunder Basin Ford LLC, 357.70; Timothy Stewart, 150.00; TMMI, LLC, 4,176.00; Traffic Parts Inc, 11,451.24; Turpin, Payton, 150.18; Tyler Technologies Inc, 1,118.00; UMB Bank, 113,394.22; United Central Industrial Supply Co, 295.33; Verizon Wireless, 1,876.93; Vision Service Plan (Wy), 46.24; Wesco Receivables Corp, 16,935.38; Western Stationers, 3,199.47; Western Waste Solutions Inc, 5,817.00; White's Frontier Motors, 460.23; WWC Engineering, 16,705.68; Wyodak Resources Development Corp, 46,710.43; Wyodak Resources Development Corp, 166,902.22; Wyoming Association Municipalities, 34,372.00; Wyoming Center For Clinical Excellence, 4,900.00; Wyoming Dept Of Transportation, 410.56; Wyoming Machinery Co, 1,276.40; Wyoming Mechanical Supply, 1,140.72; Wyoming Secretary of State, 120.00; Wyoming Water Assoc, 600.00; Wyoming Water Solutions, 42.00; Xerox Corporation, 147.52; Youth Emergency Services Inc, 91,957.00; Zbroszczyk, Preston, 168.04.

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

Comments

Council

Councilmember West praised the Utilities Department for keeping up with community demand during the recent record-breaking water and electric use.

Liaison

Council President Gross attended the Council of Community Services meeting, where attendees discussed plans for the upcoming Open House event to reveal their newly remodeled area.

Councilmember Smith attended the Suicide Prevention Coalition meeting. Smith announced that their annual Lip Sync Fundraiser Event will be held on September 12, 2026. Smith added information pertaining to suicide statistics in the community.

Proclamations / Presentations

City Engineer, Joe Schoen, conducted a PAVER presentation. Schoen outlined road improvements, pavement condition ratings, and project funding strategies. Councilmembers Smith, Carsrud, and Gross inquired about several road infrastructure topics, including pre-allocating funds for deteriorating roads, the detection limitations of the PAVER system, emergency repair protocols, and how to report a pothole. Schoen pointed out that the city's roads currently carry a 76% quality rating, noting that achieving a 100% rating would require millions in additional funding.

Finance Director, Michelle Henderson, was recognized for 20 years of service.

Director Toscana presented a “Things to Know” video for August 2026.

New Business

Minute Action

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

Council President Gross made a motion to approve a Preliminary Plat Known as Deer Valley, Subject to all Planning Requirements; seconded by councilmember West. Administrator Cole explained the process, adding that this will create 16 lots within the city. All voted aye. The motion carried.

Public Comment

Anneliese Lacey expressed concerns regarding the lack of dog leash laws in city limits.

Alan Johnson shared his desire for an ADA compliant Gurley Overpass.

Rocky Marquiss concurred that he would also like a pedestrian path on the new overpass.

Kelley Boltin shared concerns regarding public safety, specifically regarding potential hazards involving Uranium hexafluoride (UF₆) within the city. Boltin also inquired about the Kimley-Horn smart city concept and questioned if the city has plans to install Flock cameras.

Administrator's Report

Administrator Cole invited the public to the National Night Out Event on August 4, 2026. Cole announced that there will be a Special Meeting on August 11th for the purpose of Affordable Housing presentations.

Adjournment:

There being no further business to come before the Council, the meeting was adjourned at 7:15 p.m. The meeting can be viewed on the City's website, www.gillettewy.gov/gpa. The next regularly scheduled meeting will be held on Tuesday, August 18, 2026, in the City Hall Council Chambers.

Shay Lundvall, Mayor

(S E A L)
ATTEST:

Alicia Allen, City Clerk
Publication Date: August 11, 2026

A Special Meeting of the City Council was held on Tuesday the 11th day of August 2026, in the 2nd Floor Community Conference Room in City Hall, located at 201 E 5th St., Gillette, WY 82716.

Present were City of Gillette Mayor Lundvall; Councilmembers Smith, Carsrud, McLeland, Gross, Clary, and West; Directors Henderson, Muzzarelli, Toscana, Wasson, and Wilde; Manager Duvall; City Administrator Cole; City Attorney Brown; and City Clerk Allen.

Introduction

Mayor Lundvall called the meeting to order. Administrator Cole explained that the evening's presentations would focus on affordable housing. He noted that the City Council and City of Gillette have adopted several housing-related policies, including a Housing Needs Assessment and Comprehensive Plan. In response to community requests, the workshop will highlight approaches used by other communities and available programs and opportunities to support affordable housing. Cole concluded that the workshop is for educational purposes only, with no public comment or action items.

Presentations

Scott Hoversland, Executive Director of the Wyoming Community Development Authority (WCDA), provided an overview of WCDA's affordable housing programs and their role in addressing housing needs statewide. He highlighted programs including first-time homebuyer assistance, the Edge and Advantage programs, down payment assistance, multifamily rental opportunities, and Community Development Block Grants. Hoversland also presented WCDA's 50th Anniversary Annual Report and an overview of the Statewide Housing Needs Assessment.

Christine Dieterich, Executive Director of the Sheridan County Housing Land Trust and Habitat for Humanity of the Eastern Bighorns, provided an overview of Sheridan's affordable housing programs and successful community solutions. She highlighted the home repair program, the Aging in Place program, hardship and crisis assistance, the Restore concept, financial education, and homeowner maintenance courses and coaching. Dieterich also discussed the Housing Land Trust's Weston Village project, a 30-home development in Sheridan with a community park, walking path, and scenic pond. She also shared similar projects in Bozeman and Greeley and announced an upcoming project in Buffalo.

Brandi Harlow, NE Regional Director of the Wyoming Business Council, provided an overview of the Building Resilient Communities (BRC) program and its use in supporting infrastructure and housing development. She discussed strategies for removing barriers to economic growth and highlighted projects in Wright and Douglas that used BRC funding to address infrastructure needs and support affordable housing to attract new jobs and businesses to the communities.

Monique Mankin, founder of Aviant Communities, presented the proposed Woodlands subdivision in northeast Gillette, a 119-home residential community designed to provide attainable housing for the local workforce. The customizable, off-site-built homes would remain owned by Aviant under a homesite lease model. Mankin requested a partnership with the City and State, including City sponsorship of a Building Resilient Communities (BRC) grant application, with a formal proposal to be submitted before the November 1st deadline. It was stated that Aviant is currently working with PCA Engineering, with infrastructure construction targeted for fall 2027 if funding is secured.

Discussion ensued and council members asked clarifying questions.

Closing Remarks and Administrator's Report

Mayor Lundvall shared thanks to all in attendance, stating that the information is important when making decisions, and that the council wants to do their part wherever they can to assist with affordable housing.

Administrator Cole shared that the Woodlands project is currently in planning phases, but that a preliminary plat will be available in the upcoming months. He stated that there are creative means and tools the city can look into to lessen upfront burden for infrastructure costs.

Adjournment

There being no further business to come before the Council, the meeting adjourned at 7:41 p.m.

(S E A L)
ATTEST:

Alicia Allen, City Clerk
Publication Date: August 18, 2026

Shay Lundvall, Mayor



**CITY OF GILLETTE
CITY COUNCIL**

DATE: August 18, 2026

TITLE:

ORDINANCE 3RD 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

ORDINANCE 2ND 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 18, 2026

TITLE:

Bills and Claims

SUGGESTED ACTION:

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

STAFF REFERENCE:

Michelle Henderson, Finance Director

ATTACHMENTS:

[Bills and Claims](#)

[Bills and Claims - Prepaids](#)

[Wire Transfers](#)

Expenditure Approval Report

Check Approval Date of 08/18/2026



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
4555-ATLAS OFFICE PRODUCTS			
	211885	OS INVENTORY	1,021.67
	211886	OS INVENTORY	903.92
		VENDOR TOTAL:	1,925.59
2594-BOMGAARS SUPPLY			
	211889	CUSTODIAL INVENTORY	480.37
		VENDOR TOTAL:	480.37
1511-NORCO INC			
	211929	CUSTODIAL INVENTORY	66.68
	211930	CUSTODIAL INVENTORY	742.29
	211931	CUSTODIAL INVENTORY	43.28
	211932	CUSTODIAL INVENTORY	1,845.38
	211933	CUSTODIAL INVENTORY	488.49
		VENDOR TOTAL:	3,186.12
2437-STATE OF WYOMING OFFICE OF THE ATTORNEY GENERAL			
	211667	JULY 2026 OFFICER TRAINING FEES	80.00
		VENDOR TOTAL:	80.00
2300-WESTERN STATIONERS			
	211962	OS INVENTORY	561.80
	211964	OS INVENTORY	126.25
	211965	OS INVENTORY	53.76
	211966	OS INVENTORY	46.08
		VENDOR TOTAL:	787.89
		DIVISION TOTAL:	6,459.97
		DEPARTMENT TOTAL:	6,459.97

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
1285-CAMPBELL COUNTY PUBLIC LAND BOARD CAMPLEX			
	211663	FY26 MOU REQUEST #5	91,202.45
	211664	FY26 CAPITAL FUNDING REQUEST #6	231,906.35
		VENDOR TOTAL:	323,108.80
1864-FIRST NATIONAL BANK OF GILLETTE			
	211821	CITY HALL RENOVATION - RETAINA	4,484.85
	211874	COUNCIL OF COMMUNITY SERVICE R	5,189.08
		VENDOR TOTAL:	9,673.93
1560-HLADKY CONSTRUCTION			
	211873	COUNCIL OF COMMUNITY SERVICE R	98,592.55
		VENDOR TOTAL:	98,592.55
2212-VAN EWING CONSTRUCTION			
	211820	CITY HALL RENOVATION	85,212.17
		VENDOR TOTAL:	85,212.17
		DIVISION TOTAL:	516,587.45
		DEPARTMENT TOTAL:	516,587.45

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
2583-BEST BEST & KRIEGER LLP			
	211688	CHARTER RENEWAL	5,380.00
		VENDOR TOTAL:	5,380.00
2312-THOMSON WEST			
	211689	SUBSCRIPTION	867.73
		VENDOR TOTAL:	867.73
		DIVISION TOTAL:	6,247.73
		DEPARTMENT TOTAL:	6,247.73

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
5233-GMP CONSULTANTS		
211670	POLICE CHIEF SEARCH	7,815.72
211804	POLICE CHIEF SEARCH	6,166.66
	VENDOR TOTAL:	13,982.38
5143-RYAN SCHROCK		
211698	DRUG AND ALCOHOL TESTING	473.60
	VENDOR TOTAL:	473.60
1804-SIMPSON'S PRINTING		
211696	OFFICER TRADING CARDS	2,370.00
211697	OFFICE TRADING CARDS	55.00
	VENDOR TOTAL:	2,425.00
2070-SOUTHERN COMPUTER WAREHOUSE		
211937	REPLACEMENT SCANNERS	1,015.83
	VENDOR TOTAL:	1,015.83
	DIVISION TOTAL:	17,896.81
21-SAFETY		
1858-FIREMASTER DEPT 1019		
211720	FIRE EXTINGUISHER	61.00
	VENDOR TOTAL:	61.00
	DIVISION TOTAL:	61.00
	DEPARTMENT TOTAL:	17,957.81

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
25-FINANCE			
1158-BENNETT WEBER & HERMSTAD LLP			
	211741	FY25/26 COMPLIANCE TESTING	8,500.00
		VENDOR TOTAL:	8,500.00
2070-SOUTHERN COMPUTER WAREHOUSE			
	211937	REPLACEMENT SCANNERS	6,094.98
		VENDOR TOTAL:	6,094.98
		DIVISION TOTAL:	14,594.98
26-CUSTOMER SERVICE			
1898-ONLINE UTILITY EXCHANGE			
	211695	UTILITY EXCHANGE REPORT	426.64
		VENDOR TOTAL:	426.64
		DIVISION TOTAL:	426.64
27-PURCHASING			
2070-SOUTHERN COMPUTER WAREHOUSE			
	211937	REPLACEMENT SCANNERS	1,015.83
		VENDOR TOTAL:	1,015.83
		DIVISION TOTAL:	1,015.83
34-INFORMATION TECHNOLOGY			
4025-AGOSTO HOLDINGS, LLC			
	211671	GOOGLE VOICE	3,951.27
		VENDOR TOTAL:	3,951.27
1358-CENTURYLINK			
	211672	TELEPHONE SERVICE	2,875.49
		VENDOR TOTAL:	2,875.49
3984-KASEYA US LLC			
	211674	UNIFIED BACKUP FOR GOOGLE	8,405.53
		VENDOR TOTAL:	8,405.53
5142-M3V DATA MANAGEMENT, LLC			
	211719	SDS MANAGEMENT	1,677.50
		VENDOR TOTAL:	1,677.50

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
34-INFORMATION TECHNOLOGY			
55555-MISC EMPLOYEE VENDOR			
	211794	TRAVEL REIMBURSEMENT	99.56
		VENDOR TOTAL:	99.56
2179-TYLER TECHNOLOGIES INC			
	211815	PCI SERVICE FOR CREDIT CARD READERS	360.00
		VENDOR TOTAL:	360.00
5218-VELOTIC HOLDCO, L.P.			
	211947	IFIX, HISTORIAN & DREAM REPORT	41,267.87
		VENDOR TOTAL:	41,267.87
2222-VERIZON WIRELESS			
	211717	CELLULAR SERVICE	8,732.45
		VENDOR TOTAL:	8,732.45
2247-VISIONARY COMMUNICATIONS			
	211673	INTERNET SERVICE	1,468.10
		VENDOR TOTAL:	1,468.10
		DIVISION TOTAL:	68,837.77
		DEPARTMENT TOTAL:	84,875.22

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2238-AXON ENTERPRISE INC			
	211699	TASERS	37,736.89
	211700	TASER	9,594.00
		VENDOR TOTAL:	47,330.89
4481-BALCO UNIFORM CO., INC			
	211701	NAMESTRIPS	36.83
	211702	PANTS - B WASSON	103.38
	211703	BIKE UNIFORMS	250.55
	211704	BIKE PATROL	72.10
	211705	UNIFORMS - HAYES & WASSON	212.22
	211706	SHIRT - HAYES	103.40
	211707	SHIRTS - HOCKMAN	154.40
		VENDOR TOTAL:	932.88
5134-COURTNEY LORRAINE FULGINITI			
	211714	DUI BLOOD DRAW	75.00
		VENDOR TOTAL:	75.00
2597-CRAIG FURMAN			
	211715	DUI BLOOD DRAW	75.00
		VENDOR TOTAL:	75.00
1916-GALLS INC			
	211708	BIKE PATROL UNIFORMS	319.09
	211709	BIKE UNIFORMS	284.78
	211710	BIKE UNIFORMS	72.09
		VENDOR TOTAL:	675.96
5249-MILE HIGH SHOOTING ACCESSORIES, LLC			
	211594	AMMO	4,046.40
		VENDOR TOTAL:	4,046.40
2053-PRO FORCE LAW ENFORCEMENT			
	211935	*OLD PO 2260981* PD - FIREARMS * KELLY	6,444.00
		VENDOR TOTAL:	6,444.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
4925-SAFE RESTRAINTS INC			
	211713	WRAP	1,657.12
		VENDOR TOTAL:	1,657.12
2070-SOUTHERN COMPUTER WAREHOUSE			
	211937	REPLACEMENT SCANNERS	8,126.64
		VENDOR TOTAL:	8,126.64
2437-STATE OF WYOMING OFFICE OF THE ATTORNEY GENERAL			
	211711	TRAINING - HERMAN & ROTHLEUTNER	390.00
		VENDOR TOTAL:	390.00
2615-WYOMING DEPT OF EMPLOYMENT			
	211600	FY26 1ST & 2ND QTR UNEMPLOYMENT	32.14
		VENDOR TOTAL:	32.14
2948-Y.E.S. HOUSE FOUNDATION			
	211742	NATIONAL NIGHT OUT	651.00
		VENDOR TOTAL:	651.00
		DIVISION TOTAL:	70,437.03
41-DISPATCH			
2070-SOUTHERN COMPUTER WAREHOUSE			
	211937	REPLACEMENT SCANNERS	4,063.32
		VENDOR TOTAL:	4,063.32
		DIVISION TOTAL:	4,063.32
45-ANIMAL SHELTER			
5555-MISC EMPLOYEE VENDOR			
	211803	FY26/27 SAFETY BOOT ALLOWANCE	200.00
		VENDOR TOTAL:	200.00
		DIVISION TOTAL:	200.00
		DEPARTMENT TOTAL:	74,700.35

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
33-CITY HALL BUILDING MAINTENANCE		
1040-ALSCO		
211574	RUG CLEANING	22.92
211575	RUG CLEANING	45.98
211576	RUG CLEANING	53.53
211579	RUG CLEANING	81.03
211584	RUG CLEANING	22.92
211585	RUG CLEANING	45.98
211586	RUG CLEANING	53.53
211588	RUG CLEANING	81.03
	VENDOR TOTAL:	406.92
1786-SHERWIN WILLIAMS		
211690	PAINT AND WALL REPAIRS ON ADMINISTRATION	80.35
	VENDOR TOTAL:	80.35
4135-TEAM LABORATORY CHEMICAL, LLC		
211721	TAR CLEANER	191.75
	VENDOR TOTAL:	191.75
	DIVISION TOTAL:	679.02
50-PUBLIC WORKS ADMIN		
4148-TERRY SJOLIN		
211813	SCHEDULING FOR THE FIELDS	525.00
	VENDOR TOTAL:	525.00
	DIVISION TOTAL:	525.00
51-PARKS		
1040-ALSCO		
211572	UNIFORM CLEANING	75.87
211582	UNIFORM CLEANING	74.29
211590	UNIFORM CLEANING	74.29
	VENDOR TOTAL:	224.45

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
3926-ANTELOPE VALLEY IMPROVEMENT & SERVICE DISTRICT		
211686	JULY 2026 ANTELOPE VALLEY PARK WATER	7.50
	VENDOR TOTAL:	7.50
5079-C & K EQUIPMENT SALES, INC.		
211896	PARKS * MOWER PARTS * NICK - OLD PO 2261591	2,485.00
	VENDOR TOTAL:	2,485.00
3909-CRESTVIEW IMPROVEMENT & SERVICE DISTRICT		
211687	JULY 2026 CRESTVIEW PARK WATER	1,148.12
	VENDOR TOTAL:	1,148.12
5116-DANNY WESTERVELT		
211724	REPAIR IRRIGATION LINE LEAK	350.00
	VENDOR TOTAL:	350.00
4096-ETHAN STRAND		
211727	SPRAYING HWY 14/16	2,159.25
	VENDOR TOTAL:	2,159.25
1999-HAWKINS INC		
211691	CHEMICALS	916.88
211738	CHEMICALS	2,005.91
	VENDOR TOTAL:	2,922.79
2124-RECREATION SUPPLY COMPANY INC		
211936	PARKS - PUMP PARTS * NICK	92.52
	VENDOR TOTAL:	92.52
2070-SOUTHERN COMPUTER WAREHOUSE		
211937	REPLACEMENT SCANNERS	1,015.83
	VENDOR TOTAL:	1,015.83
2400-WYOMING WATER SOLUTIONS		
211692	WATER AT DALBEY PARK	28.00
211693	WATER AT ECSC	14.00
211725	WATER AT ECSC	14.00
	VENDOR TOTAL:	56.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
DIVISION TOTAL:		10,461.46
52-POOL		
1999-HAWKINS INC		
211726	DISINFECTING CHEMICALS	4,622.37
VENDOR TOTAL:		4,622.37
1511-NORCO INC		
211716	FIRST AID SUPPLIES	6.50
VENDOR TOTAL:		6.50
DIVISION TOTAL:		4,628.87
54-STREETS		
1040-ALSCO		
211570	UNIFORM CLEANING	67.75
211580	UNIFORM CLEANING	67.75
VENDOR TOTAL:		135.50
1802-SIMON CONTRACTORS		
211684	ROCK	408.00
211685	C CHIPS	1,275.03
211722	ROCK	432.00
VENDOR TOTAL:		2,115.03
DIVISION TOTAL:		2,250.53
DEPARTMENT TOTAL:		18,544.88

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
62-TRAFFIC SAFETY		
4228-RMS INSTRUMENT & ELECTRICAL, LLC		
211592	SIGNAL MAINTENANCE	1,190.00
	VENDOR TOTAL:	1,190.00
	DIVISION TOTAL:	1,190.00
63-PLANNING		
2070-SOUTHERN COMPUTER WAREHOUSE		
211937	REPLACEMENT SCANNERS	2,031.66
	VENDOR TOTAL:	2,031.66
	DIVISION TOTAL:	2,031.66
64-CODE COMPLIANCE		
5157-CODY THOMPSON		
211731	MOW AND TRIM AT 803 VIVIAN CT	285.00
211732	MOW AND TRIM AT 710 SAKI DRIVE	213.75
211733	MOW AND TRIM AT 1313 MEADOW BROOKE LANE	213.75
211734	MOW AND TRIM AT 1315 MEADOW BROOK LANE	213.75
211735	MOW AND TRIM AT 3226 WATSABUGH DRIVE	285.00
211736	MOW AND TRIM AT 5 GARDEN CIRCLE	570.00
211737	MOW AND TRIM AT 2202 WRANGLER RD	190.00
	VENDOR TOTAL:	1,971.25
	DIVISION TOTAL:	1,971.25
	DEPARTMENT TOTAL:	5,192.91

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
65-PUBLIC AFFAIRS DEPARTMENT			
32-JUDICIAL			
4966-APRIL SHIPPY			
	211668	INTERPRETOR	20.00
		VENDOR TOTAL:	20.00
4003-MICHAEL STULKEN			
	211662	DEFENSE ATTORNEY	500.00
		VENDOR TOTAL:	500.00
2070-SOUTHERN COMPUTER WAREHOUSE			
	211937	REPLACEMENT SCANNERS	1,015.83
		VENDOR TOTAL:	1,015.83
		DIVISION TOTAL:	1,535.83
		DEPARTMENT TOTAL:	1,535.83
		FUND TOTAL:	732,102.15

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
4852-CAMPCO FEDERAL CREDIT UNION			
	211826	SUTHERLAND SUBDIVISION R & O -	12,504.01
		VENDOR TOTAL:	12,504.01
1381-CITY OF GILLETTE			
	211817	ANTELOPE VALLEY PLAYGROUND REN	2,344.58
	211819	SPRUCE & KLUVER SURFACING PROJ	17,458.77
	211824	HERITAGE VILLAGE PLAYGROUND RE	1,835.35
	211828	HIDDEN VALLEY SANITARY SEWER I	6,575.10
	211838	OVERDALE/OREGON M & O - RETAIN	23,198.16
		VENDOR TOTAL:	51,411.96
1477-CROELL INC			
	211818	SPRUCE & KLUVER SURFACING PROJ	331,716.68
	211825	SUTHERLAND SUBDIVISION R & O	237,576.05
		VENDOR TOTAL:	569,292.73
1559-DOWL LLC			
	211861	WESTOVER RETAINING WALL	1,211.50
		VENDOR TOTAL:	1,211.50
1684-DRM INC			
	211835	HERITAGE LIFT STATION REPLACEM	365,521.21
	211841	FOOTHILLS BOULEVARD DRAINAGE I	271,950.14
		VENDOR TOTAL:	637,471.35
5186-FALCON CONSTRUCTION, LLC			
	211816	ANTELOPE VALLEY PLAYGROUND REN	44,546.98
	211823	HERITAGE VILLAGE PLAYGROUND RE	34,871.65
		VENDOR TOTAL:	79,418.63
1864-FIRST NATIONAL BANK OF GILLETTE			
	211830	CENTRAL CONTROL PHASE 2 * RETA	8,103.92
		VENDOR TOTAL:	8,103.92

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201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1866-FIRST NORTHERN BANK OF WYOMING			
	211836	HERITAGE LIFT STATION REPLACEM	19,237.96
	211842	FOOTHILLS BOULEVARD DRAINAGE I	14,313.16
		VENDOR TOTAL:	33,551.12
5248-HALME, INC.			
	211827	SANITARY SEWER MAIN.	124,926.93
		VENDOR TOTAL:	124,926.93
1450-HDR ENGINEERING INC			
	211852	MADISON LINE CATHODIC PROTECTI	731.25
	211854	HERITAGE LIFT STATION REPLACEM	5,916.98
		VENDOR TOTAL:	6,648.23
1560-HLADKY CONSTRUCTION			
	211829	CENTRAL CONTROL PHASE 2	153,974.55
		VENDOR TOTAL:	153,974.55
1589-HOT IRON			
	211839	ECHETA ROAD RECONSTRUCTION	661,821.17
		VENDOR TOTAL:	661,821.17
1754-KLJ ENGINEERING LLC			
	211846	BUTLER SPAETH & 6TH STREET SEW	7,108.83
	211857	HIDDEN VALLEY SANITARY SEWER I	18,840.82
	211858	O'HARA DRIVE WATER MAIN	3,282.74
	211860	WARREN AVE WATER MAIN REPLACEM	9,145.00
	211865	REMINGTON DRAINAGE IMPROVEMENT	10,405.71
		VENDOR TOTAL:	48,783.10
1312-MORRISON MAIERLE INC			
	211855	DALBEY MEMORIAL PARK PARK #7:	10,850.00
	211867	FOOTHILLS DRAINAGE IMPROVEMENT	43,746.01
		VENDOR TOTAL:	54,596.01

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
4226-NATHAN G STEINER			
	211845	ANTELOPE VALLEY PLAYGROUND	10,026.56
	211862	SHOSHONE AVE BEAUTIFICATION	10,450.20
		VENDOR TOTAL:	20,476.76
1958-PCA ENGINEERING INC			
	211848	SPRUCE & KLUVER SURFACING	7,469.40
	211849	ANNUAL CRACK SEALING PROJECT	1,083.75
	211851	2027 SEWER POINT REPAIR	375.00
	211856	IRRIGATION CENTRAL CONTROL PHA	993.50
	211863	ANTELOPE VALLEY ROAD MAINTENAN	1,181.25
	211864	ECHETA ROAD RECONSTRUCTION	24,298.41
	211868	BUTLER SPAETH LARGE PATCH	1,591.25
		VENDOR TOTAL:	36,992.56
5064-RVE, INC			
	211850	4J ROAD IRRIGATION PHASE 2A	1,000.00
		VENDOR TOTAL:	1,000.00
1779-SECURITY STATE BANK			
	211840	ECHETA ROAD RECONSTRUCTION - R	34,832.69
		VENDOR TOTAL:	34,832.69
1802-SIMON CONTRACTORS			
	211837	OVERDALE/OREGON M & O	440,765.04
		VENDOR TOTAL:	440,765.04
2261-WARNE CHEMICAL & EQUIPMENT CO			
	211948	PARKS BULK CHEMICALS * JANIE	2,382.50
		VENDOR TOTAL:	2,382.50
2363-WWC ENGINEERING			
	211869	SUNNYSIDE RESURFACING PROJECT	2,653.50
	211877	COLLINS HEIGHTS WATER FITTING	5,927.25
	211878	COLLINS HEIGHTS WATER FITTING	5,490.00
		VENDOR TOTAL:	14,070.75

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
	DIVISION TOTAL:	2,994,235.51
	DEPARTMENT TOTAL:	2,994,235.51
	FUND TOTAL:	2,994,235.51

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	Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1684-DRM INC			
	211875	GRWSP PRIORITY V (AIRPORT/MEAN	8,696.23
		VENDOR TOTAL:	8,696.23
1866-FIRST NORTHERN BANK OF WYOMING			
	211876	GRWSP PRIORITY V (AIRPORT/MEAN	457.69
		VENDOR TOTAL:	457.69
1450-HDR ENGINEERING INC			
	211852	MADISON LINE CATHODIC PROTECTI	3,022.50
		VENDOR TOTAL:	3,022.50
1312-MORRISON MAIERLE INC			
	211847	RED HILLS TANK PROJECT	30,978.00
		VENDOR TOTAL:	30,978.00
		DIVISION TOTAL:	43,154.42
		DEPARTMENT TOTAL:	43,154.42
		FUND TOTAL:	43,154.42

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	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
76-SCADA			
55555-MISC EMPLOYEE VENDOR			
	211795	FY26/27 SAFETY BOOT ALLOWANCE	200.00
		VENDOR TOTAL:	200.00
		DIVISION TOTAL:	200.00
		DEPARTMENT TOTAL:	200.00
		FUND TOTAL:	200.00

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	Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
1040-ALSCO			
	211571	UNIFORM CLEANING	11.05
	211581	UNIFORM CLEANING	11.05
	211589	UNIFORM CLEANING	11.05
		VENDOR TOTAL:	33.15
2434-AMERICAN WELDING & GAS INC			
	211694	CYLINDER RENT	39.41
		VENDOR TOTAL:	39.41
3894-CAMPBELL COUNTY LANDFILL			
	211739	JULY 2026 LANDFILL	84,832.50
		VENDOR TOTAL:	84,832.50
		DIVISION TOTAL:	84,905.06
		DEPARTMENT TOTAL:	84,905.06
		FUND TOTAL:	84,905.06

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Invoice Number		Invoice Description	Amount
503-WATER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
211559		UE 554 506 PUMPHOUSE	150.00
		VENDOR TOTAL:	150.00
		DIVISION TOTAL:	150.00
		DEPARTMENT TOTAL:	150.00

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
5161-ADVANCED PUMP & EQUIPMENT, INC			
	211880	*OLD PO 2261598* WATER - HALOGEN ANALYZER * CJ	10,254.51
		VENDOR TOTAL:	10,254.51
1450-HDR ENGINEERING INC			
	211853	PUMP STATION #1 UPGRADES - DES	5,962.50
		VENDOR TOTAL:	5,962.50
5214-HEATHER SPRINGER			
	211596	CPR TRAINING	492.00
		VENDOR TOTAL:	492.00
1560-HLADKY CONSTRUCTION			
	211598	RE-ROOF AND TRIM FOX HILLS 5 WELL HOUSE	3,038.30
		VENDOR TOTAL:	3,038.30
1312-MORRISON MAIERLE INC			
	211871	PINE RIDGE MADISON TANK REHAB	16,139.00
		VENDOR TOTAL:	16,139.00
1919-PAINTBRUSH SEWER & DRAIN			
	211665	SEPTIC PUMPING AT PINE RIDGE	990.00
		VENDOR TOTAL:	990.00
4228-RMS INSTRUMENT & ELECTRICAL, LLC			
	211591	E-VFD CHANGE PUMP STATION #3	2,313.96
		VENDOR TOTAL:	2,313.96
1802-SIMON CONTRACTORS			
	211597	AWIA COMPLIANCE	2,787.88
	211666	ROAD BASE	431.63
		VENDOR TOTAL:	3,219.51
		DIVISION TOTAL:	42,409.78
		DEPARTMENT TOTAL:	42,409.78
		FUND TOTAL:	42,559.78

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Invoice Number		Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
	211521	UE 18104 905 STANLEY	134.04
	211537	UE 16826 284 SIERRA	32.00
	211538	UE 39326 2702 CHERYL	707.34
	211539	UE 34784 3707 MIRANDA	91.80
	211540	UE 27672 1101 DESERT HILLS	127.64
	211541	UE 30460 3706 COLLEGE PARK	11.80
	211542	UE 32778 4530 RUNNING W	511.68
	211543	UE 32366 4514 RUNNING W	80.98
	211544	UE 3862 409 LAUREL	101.59
	211545	UE 16562 500 CHURCH	124.06
	211546	UE 25210 26 MERCANTILE	121.58
	211547	UE 32852 4534 RUNNING W	4.42
	211548	UE 17734 1405 EAGLES NEST	200.71
	211549	UE 9034 600 RICHARDS	172.81
	211550	UE 20270 920 E-Z	76.70
	211551	UE 19929 2711 RAPID	128.16
	211552	UE 7254 2605 CASCADE	135.61
	211553	UE 34172 2106 BIG LOST	86.03
	211554	UE 35470 719 EXPRESS	104.15
	211555	UE 17593 2629 LEDOUX	174.41
	211556	UE 27276 1001 DESERT HILLS	73.69
	211557	UE 4362 2205 EMERSON	169.33
	211558	UE 10752 1605 ECHETA	58.34
	211560	UE 17597 2629 LEDOUX	151.88
	211561	UE 32788 4532 RUNNING W	42.64
	211562	UE 35176 705 EXPRESS	207.66
	211563	UE 19230 801 4TH	282.86
	211564	UE 32686 4528 RUNNING W	101.86
	211565	UE 8244 715 8TH	220.65

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Invoice Number		Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
211566	UE 11766 71 Foothills		389.19
211567	UE 12668 806 Rockwood		580.68
211568	UE 25142 600 Garner Lake		1,176.55
VENDOR TOTAL:			6,582.84
DIVISION TOTAL:			6,582.84
DEPARTMENT TOTAL:			6,582.84

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1450-HDR ENGINEERING INC			
	211806	WESTERN TIE 69KV TRANSMISSION	1,752.50
		VENDOR TOTAL:	1,752.50
2035-POWDER RIVER ENERGY CORPORATION			
	211728	ANNUAL POLE LEASE	192.00
		VENDOR TOTAL:	192.00
2071-PROELECTRIC INC			
	211807	ANNUAL MISCELLANEOUS ELECTRICAL	6,778.75
	211808	ANNUAL MISCELLANEOUS ELECTRICAL	1,412.78
	211809	ANNUAL MISCELLANEOUS ELECTRICAL	1,032.03
	211810	ANNUAL MISCELLANEOUS ELECTRICAL	934.53
		VENDOR TOTAL:	10,158.09
1775-SCHULTE TA INC			
	211812	WESTERN TIE 69KV REBUILD	4,260.00
		VENDOR TOTAL:	4,260.00
2302-WESTERN UNITED ELECTRIC SUPPLY CORPORATION			
	211729	RUBBER GLOVES	466.82
	211730	RUBBER GLOVE TESTING	360.90
		VENDOR TOTAL:	827.72
		DIVISION TOTAL:	17,190.31
		DEPARTMENT TOTAL:	17,190.31
		FUND TOTAL:	23,773.15

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
5232-ADVANCED LINING, LLC		
211678	REHAB AND LINING OF MANHOLES	58,642.62
	VENDOR TOTAL:	58,642.62
1040-ALSCO		
211577	UNIFORM CLEANING	223.08
211587	UNIFORM CLEANING	223.08
	VENDOR TOTAL:	446.16
1077-ARCHITECTURAL SPECIALTIES LLC		
211676	GARAGE DOOR REPAIRS	13,785.57
	VENDOR TOTAL:	13,785.57
3904-CBH CO-OP		
211897	WASTEWATER * DIESEL	3,173.60
	VENDOR TOTAL:	3,173.60
1792-ENERGY LABORATORIES INC		
211679	TESTING	77.70
211680	TESTING	34.80
211682	TESTING	421.50
	VENDOR TOTAL:	534.00
1999-HAWKINS INC		
211677	CHEMICALS	15,717.90
211683	CHEMICALS	525.30
	VENDOR TOTAL:	16,243.20
1450-HDR ENGINEERING INC		
211859	WWTP PHASE II PROJECTS	5,273.75
	VENDOR TOTAL:	5,273.75
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
211681	RUN LINE	12,036.00
	VENDOR TOTAL:	12,036.00

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Invoice Number		Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
2114-RAILROAD MANAGEMENT CO LLC			
211675		LICENSE FEES ON 12" SEWER PIPELINE ENCROACMENT	818.46
		VENDOR TOTAL:	818.46
		DIVISION TOTAL:	110,953.36
		DEPARTMENT TOTAL:	110,953.36
		FUND TOTAL:	110,953.36

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	Invoice Number	Invoice Description	Amount
601-CITY WEST FUND			
50-PUBLIC WORKS			
39-CITY WEST BUILDING MAINT			
1040-ALSCO			
	211569	RUG CLEANING	81.03
		VENDOR TOTAL:	81.03
		DIVISION TOTAL:	81.03
		DEPARTMENT TOTAL:	81.03
		FUND TOTAL:	81.03

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Invoice Number		Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1447-ANIXTER POWER SOLUTIONS			
211881	ELECTRICAL INVENTORY		7,565.13
211882	ELECTRICAL WAREHOUSE INVENTORY		1,110.00
211883	ELECTRICAL INVENTORY		1,852.00
211884	ELECTRICAL INVENTORY		225.17
		VENDOR TOTAL:	10,752.30
1197-BORDER STATES ELECTRIC			
211890	ELECTRICAL INVENTORY		11,637.00
211891	ELECTRICAL INVENTORY		9,510.40
211892	ELECTRICAL INVENTORY		423.00
211893	ELECTRICAL WAREHOUSE INVENTORY		2,609.28
211894	ELECTRICAL WAREHOUSE INVENTORY		108.11
211895	ELECTRICAL WAREHOUSE INVENTORY		296.62
		VENDOR TOTAL:	24,584.41
2852-CORE & MAIN			
211913	PARKS INVENTORY WAREHOUSE		1,679.04
211914	PARKS INVENTORY		1,414.10
211915	WATER INVENTORY		62,775.04
211916	PARKS INVENTORY		80.64
211917	WATER INVENTORY		4,705.92
		VENDOR TOTAL:	70,654.74
1519-CRUM ELECTRIC SUPPLY COMPANY			
211918	ELECTRICAL INVENTORY		444.58
		VENDOR TOTAL:	444.58
5205-FERGUSON US HOLDINGS, INC			
211919	WATER INVENTORY		108.10
211920	WATER INVENTORY		644.64
		VENDOR TOTAL:	752.74

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1870-FLAGSHOOTER LLC			
	211921	ELECTRICAL INVENTORY	1,013.12
	211922	WATER INVENTORY	506.56
		VENDOR TOTAL:	1,519.68
1911-GADES SALES COMPANY INC			
	211923	TRAFFIC SAFETY INVENTORY	840.00
		VENDOR TOTAL:	840.00
1422-GILLETTE CONTRACTORS SUPPLY INC			
	211898	WATER INVENTORY	2,657.88
	211899	PARKS WAREHOUSE INVENTORY	427.60
	211900	ELECTRICAL WAREHOSUE INVENTORY	40.89
	211901	WASTEWATER INVENTORY	72.00
	211902	PARKS INVENTORY	505.02
	211903	ELECTRICAL INVENTORY	46.92
	211904	WATER INVENTORY	516.84
	211905	WATER INVENTORY	258.42
	211906	ELECTRICAL INVENTORY	563.04
	211907	PARKS INVENTORY	2,609.83
	211908	PARKS INVENTORY	465.41
	211909	WATER INVENTORY	3,429.36
	211910	WATER WAREHOUSE INVENTORY	219.94
	211912	WATER WAREHOUSE INVENTORY	67.96
		VENDOR TOTAL:	11,881.11
1511-NORCO INC			
	211925	ELECTRICAL WAREHOUSE INVENTORY	93.84
	211926	ELECTRICAL INVENTORY *2 BOXES GO TO VM,ERIC*	179.40
	211927	ELECTRICAL WAREHOUSE INVENTORY	64.20
	211928	PARKS WAREHOUSE INVENTORY	135.82
		VENDOR TOTAL:	473.26

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
2198-STUART C. IRBY CO		
211938	ELECTRICAL WAREHOUSE INVENTORY	1,203.50
211939	ELECTRICAL INVENTORY	73.00
211940	ELECTRICAL INVENTORY	56.00
	VENDOR TOTAL:	1,332.50
4424-TMMI, LLC		
211941	ELECTRICAL WAREHOUSE INVENTORY	3,294.84
211942	ELECTRICAL WAREHOUSE INVENTORY	1,070.31
	VENDOR TOTAL:	4,365.15
2175-TWO M COMPANY INC		
211943	PARKS WAREHOUSE INVENTORY	878.50
	VENDOR TOTAL:	878.50
3014-UNITED CENTRAL INDUSTRIAL SUPPLY CO		
211944	VEHICLE MAINTANCE WAREHOUSE	33.52
211945	VEHICLE MAINTANCE WAREHOUSE	259.74
211946	WATER WAREHOUSE INVENTORY	105.84
	VENDOR TOTAL:	399.10
2289-WESCO DISTRIBUTION INC		
211949	ELECTRICAL INVENTORY	20,796.00
211950	ELECTRICAL INVENTORY * TRANSFORMERS SS 120/240	15,925.00
211951	ELECTRICAL INVENTORY * TRANSFORMERS 277/480	35,804.00
211952	ELECTRICAL INVENTORY * TRANSFORMERS 120/208	58,436.00
211953	ELECTRICAL INVENTORY * TRANSFORMERS 120/208	102,464.00
211954	ELECTRICAL INVENTORY * TRANSFORMERS 120/208	47,074.00
211955	ELECTRICAL INVENTORY * TRANSFORMERS 120/208	12,808.00
211956	ELECTRICAL WAREHOUSE INVENTORY	1,921.60
211957	EW INVENTORY	663.00
211958	ELECTRICAL INVENTORY	465.00
211959	ELECTRICAL INVENTORY	722.80
211960	WATER INVENTORY	126.48

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Invoice Number		Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
2289-WESCO DISTRIBUTION INC			
211961		ELECTRICAL INVENTORY	463.23
VENDOR TOTAL:			297,669.11
DIVISION TOTAL:			426,547.18
DEPARTMENT TOTAL:			426,547.18

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
1040-ALSCO			
	211573	RUG CLEANING	34.98
	211583	RUG CLEANING	34.98
		VENDOR TOTAL:	69.96
2070-SOUTHERN COMPUTER WAREHOUSE			
	211937	REPLACEMENT SCANNERS	2,031.66
		VENDOR TOTAL:	2,031.66
2263-WASTE CONNECTIONS OF WYOMING			
	211740	WARLOW YARD TRASH	366.28
		VENDOR TOTAL:	366.28
		DIVISION TOTAL:	2,467.90
		DEPARTMENT TOTAL:	2,467.90
		FUND TOTAL:	429,015.08

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
00-UNDEFINED			
00-UNDEFINED			
3622-ABSOLUTE AUTO, LLC			
	211879	VM INVENTORY	85.00
		VENDOR TOTAL:	85.00
1167-BIG HORN TIRE INC			
	211887	VM INVENTORY	1,992.00
	211888	VM INVENTORY	342.88
		VENDOR TOTAL:	2,334.88
2645-GREINER MOTOR COMPANY			
	211924	VM INVENTORY	266.80
		VENDOR TOTAL:	266.80
2385-WYOMING MACHINERY CO			
	211967	VM	1,202.59
	211968	VM	1,202.59
		VENDOR TOTAL:	2,405.18
		DIVISION TOTAL:	5,091.86
		DEPARTMENT TOTAL:	5,091.86

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
3622-ABSOLUTE AUTO, LLC		
211745	PARTS	17.35
	VENDOR TOTAL:	17.35
1040-ALSCO		
211578	UNIFORM CLEANING	169.90
211746	UNIFORM CLEANING	169.90
	VENDOR TOTAL:	339.80
5166-BEGG BOROUGH STEEL, LLC		
211744	CHAIN SAW SHARPENING	370.00
	VENDOR TOTAL:	370.00
1167-BIG HORN TIRE INC		
211626	TIRE REPAIR	66.70
211627	ALIGNMENT	115.95
211628	TIRES	125.45
211629	TIRES	1,654.16
211630	TIRES	552.00
211631	TIRE REPAIR	66.70
211632	TIRES	1,039.67
211749	TIRES	664.00
211750	BALANCE TIRES	32.25
211751	TIRE REPAIR	66.70
211752	TIRES	922.52
	VENDOR TOTAL:	5,306.10
1171-BIGHORN HYDRAULICS INC		
211754	PARTS	3.20
	VENDOR TOTAL:	3.20
4909-COULTER WEST		
211758	DECALS	325.00
	VENDOR TOTAL:	325.00

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604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
1525-CUMMINS ROCKY MOUNTAIN INC		
211646	PARTS	4,813.74
211747	PARTS	990.66
	VENDOR TOTAL:	5,804.40
3862-DADS TRUCK AND AUTO LLC		
211634	TOW	125.00
	VENDOR TOTAL:	125.00
1631-DITCH WITCH OF SOUTH DAKOTA		
211642	PARTS	26.33
	VENDOR TOTAL:	26.33
1860-FIRST CLASS AUTO		
211645	VEHICLE REPAIRS	7,017.80
	VENDOR TOTAL:	7,017.80
1422-GILLETTE CONTRACTORS SUPPLY INC		
211911	VEHICLE MAINTENANCE * NEW TRUCK SET UP * ADAM	1,541.50
	VENDOR TOTAL:	1,541.50
2645-GREINER MOTOR COMPANY		
211616	PARTS	255.64
211617	PARTS	13.80
211618	PARTS	518.03
211619	PARTS	303.30
211620	PARTS	289.19
211621	PARTS	187.00
211622	PARTS	120.22
	VENDOR TOTAL:	1,687.18
4128-GROSSENBURG IMPLEMENT INCORPORATED		
211753	PARTS	143.59
	VENDOR TOTAL:	143.59

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
5240-JACKSON GROUP PETERBILT		
211601	PARTS	37.54
211611	CORE RETURN	-180.00
211612	PARTS	7.92
211613	PARTS	21.66
211614	PARTS	136.50
	VENDOR TOTAL:	23.62
5130-JENNER EQUIPMENT CO		
211638	PARTS	515.42
211639	PARTS	1,034.88
211748	PARTS	124.77
	VENDOR TOTAL:	1,675.07
1758-KAREN'S DELIVERY SERVICE		
211615	DELIVERY FROM DAKOTA RENTAL	27.00
211759	DELIVER PARTS FROM TRANSOURCE	26.00
	VENDOR TOTAL:	53.00
4987-LAWSON PRODUCTS, INC.		
211640	PARTS	932.98
	VENDOR TOTAL:	932.98
1511-NORCO INC		
211643	JUNE 2026 CYLINDER RENT	42.30
211644	FIRE EXTINGUISHER	52.11
211743	JULY 2026 CYLINDER RENT	43.71
	VENDOR TOTAL:	138.12
4439-OBERST ENTERPRISES LLC		
211637	ALIGNMENT	100.00
	VENDOR TOTAL:	100.00
5213-PARTSONE WYOSD LLC		
211647	PARTS	150.45
211648	PARTS	60.05

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604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
5213-PARTSONE WYOSD LLC		
211649	PARTS	101.31
211650	PARTS	62.20
211651	PARTS	55.30
211652	PARTS	104.36
211653	PARTS	7.70
211654	PARTS	5.84
211655	PARTS	13.49
211656	PARTS	285.27
211657	PARTS	40.49
211658	PARTS	30.99
211659	PARTS	679.44
211660	PARTS	218.20
211661	PARTS	134.04
211766	PARTS	225.68
211767	PARTS	48.00
211768	PARTS	5.45
211769	PARTS	6.80
211770	PARTS	5.45
211771	PARTS	5.45
211772	PARTS	5.45
211773	PARTS	5.45
211774	PARTS	42.20
211775	PARTS	5.84
211776	PARTS	84.66
211777	PARTS	5.45
211778	PARTS	1,013.34
211779	PARTS	50.72
211780	PARTS	9.03
211781	PARTS	703.74

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
5213-PARTSONE WYOSD LLC		
211782	PARTS	95.16
211783	PARTS	703.74
211784	PARTS	71.46
211785	PARTS	5.42
211786	PARTS	13.08
211787	PARTS	28.13
211788	PARTS	82.14
211789	PARTS	3.64
211790	PARTS	3.64
211791	PARTS	3.64
211792	PARTS	83.42
211793	PARTS	231.98
211934	VEHICLE MAINTENANCE * NEW TRUCK SET UP * ADAM	10.49
	VENDOR TOTAL:	5,507.78
2033-POWDER RIVER CONSTRUCTION		
211718	OLD WASH BAY REPAIRS	30,170.00
	VENDOR TOTAL:	30,170.00
4967-RDO EQUIPMENT CO		
211755	PARTS	104.58
211756	PARTS	23.48
211757	PARTS	210.81
	VENDOR TOTAL:	338.87
2070-SOUTHERN COMPUTER WAREHOUSE		
211937	REPLACEMENT SCANNERS	7,110.81
	VENDOR TOTAL:	7,110.81
2315-THUNDER BASIN FORD LLC		
211623	PARTS	54.27
211624	PARTS	54.27
211625	PARTS	88.00

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Invoice Number		Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
50-PUBLIC WORKS			
36-VEHICLE MAINTENANCE			
2315-THUNDER BASIN FORD LLC			
211762	PARTS		64.78
211763	PARTS		175.84
211764	CORE RETURN		-50.00
211765	PARTS		132.00
		VENDOR TOTAL:	519.16
4454-TORGERSON'S, LLC			
211635	PARTS		366.59
211636	PARTS		375.75
		VENDOR TOTAL:	742.34
5019-TRANSOURCE TRUCK & EQUIPMENT			
211641	PARTS		2,407.93
211760	PARTS		1,756.64
		VENDOR TOTAL:	4,164.57
2309-WHITE'S FRONTIER MOTORS			
211633	PARTS		266.16
211761	PARTS		241.35
		VENDOR TOTAL:	507.51
		DIVISION TOTAL:	74,691.08
		DEPARTMENT TOTAL:	74,691.08
		FUND TOTAL:	79,782.94

Expenditure Approval Report

Check Approval Date of 08/18/2026



Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
25-FINANCE		
38-LIABILITY INSURANCE		
1381-CITY OF GILLETTE		
211832	CITY WEST ROOF REPLACEMENT - R	3,586.00
	VENDOR TOTAL:	3,586.00
2617-DAVE LODEN CONSTRUCTION INC		
211831	CITY WEST ROOF REPLACEMENT	68,133.91
	VENDOR TOTAL:	68,133.91
1560-HLADKY CONSTRUCTION		
211599	SOFFIT & FASCIA REPAIRS ON ZZR1 TANK	1,456.47
	VENDOR TOTAL:	1,456.47
3023-HUB INTERNATIONAL MOUNTAIN STATES LIMITED		
211595	BOND - M HENDERSON	100.00
	VENDOR TOTAL:	100.00
5238-MODERN ELECTRIC CO		
211669	TRAFFIC SIGNAL TRAILER RENTAL - 4J/WESTOVER	1,500.00
	VENDOR TOTAL:	1,500.00
4228-RMS INSTRUMENT & ELECTRICAL, LLC		
211872	ELECTRICAL MAINTENANCE	691.85
	VENDOR TOTAL:	691.85
	DIVISION TOTAL:	75,468.23
	DEPARTMENT TOTAL:	75,468.23
	FUND TOTAL:	75,468.23
	GRAND TOTAL:	4,616,230.71

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
04-SPECIAL PROJECTS		
2479-CAMPBELL COUNTY COMMISSIONERS		
211515	ANNUAL FUNDING	15,000.00
	VENDOR TOTAL:	15,000.00
2477-CAMPBELL COUNTY JUVENILE PROBATION		
211516	ANNUAL FUNDING	15,000.00
	VENDOR TOTAL:	15,000.00
3892-SQUARE GROVE LLC		
211517	ENGINEERING * MISC FURNITURE * MATT	5,986.00
	VENDOR TOTAL:	5,986.00
	DIVISION TOTAL:	35,986.00
	DEPARTMENT TOTAL:	35,986.00
	FUND TOTAL:	35,986.00

Expenditure Approval Report

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1204-BOYS AND GIRLS CLUB OF CAMPBELL COUNTY		
211511	ANNUAL FUNDING	40,710.00
	VENDOR TOTAL:	40,710.00
2768-COUNCIL OF COMMUNITY SERVICES		
211512	ANNUAL SERVICE FUNDING	71,842.00
	VENDOR TOTAL:	71,842.00
4921-GABRIEL PROJECT OF WYOMING INC		
211513	ANNUAL SERVICE FUNDING	22,031.00
	VENDOR TOTAL:	22,031.00
1331-VISITATION & ADVOCACY FOR 6TH JUDICIAL DISTRICT		
211514	ANNUAL FUNDING	34,413.00
	VENDOR TOTAL:	34,413.00
	DIVISION TOTAL:	168,996.00
	DEPARTMENT TOTAL:	168,996.00
	FUND TOTAL:	168,996.00

Expenditure Approval Report
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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
5250-HUGGANS, DEVANIE			
	211510	UB 15518 1609 BOISE AVE	300.00
		VENDOR TOTAL:	300.00
		DIVISION TOTAL:	300.00
		DEPARTMENT TOTAL:	300.00
		FUND TOTAL:	300.00
		GRAND TOTAL:	205,282.00

Expenditure Approval Report
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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2419-4 SEASONS EVENTS			
	211522	TENT RENTAL FOR NATIONAL NIGHT OUT	2,050.00
		VENDOR TOTAL:	2,050.00
		DIVISION TOTAL:	2,050.00
		DEPARTMENT TOTAL:	2,050.00
		FUND TOTAL:	2,050.00
		GRAND TOTAL:	2,050.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2968-ADMIRAL BEVERAGE CORP			
	211523	DRINKS FOR NATIONAL NIGHT OUT	462.00
		VENDOR TOTAL:	462.00
		DIVISION TOTAL:	462.00
		DEPARTMENT TOTAL:	462.00
		FUND TOTAL:	462.00
		GRAND TOTAL:	462.00

Expenditure Approval Report
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Invoice Number		Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
3379-BLACK HILLS ENERGY			
	211529	NATURAL GAS - 13144 HIGHWAY 51	33.18
VENDOR TOTAL:			33.18
DIVISION TOTAL:			33.18
DEPARTMENT TOTAL:			33.18
FUND TOTAL:			33.18
GRAND TOTAL:			33.18

Expenditure Approval Report

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1754-KLJ ENGINEERING LLC			
	211536	SENATOR MIKE ENZI MEMORIAL OVE	24,821.14
		VENDOR TOTAL:	24,821.14
		DIVISION TOTAL:	24,821.14
		DEPARTMENT TOTAL:	24,821.14
		FUND TOTAL:	24,821.14
		GRAND TOTAL:	24,821.14

Expenditure Approval Report

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2026-POKEYS BBQ			
	211602	CATERING FOR NATIONAL NIGHT OUT	8,000.00
		VENDOR TOTAL:	8,000.00
		DIVISION TOTAL:	8,000.00
		DEPARTMENT TOTAL:	8,000.00
		FUND TOTAL:	8,000.00
		GRAND TOTAL:	8,000.00

Expenditure Approval Report
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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
2432-WYOMING DEPT OF TRANSPORTATION		
211814	TRANSFER PLATE	2.00
	VENDOR TOTAL:	2.00
	DIVISION TOTAL:	2.00
	DEPARTMENT TOTAL:	2.00
	FUND TOTAL:	2.00
	GRAND TOTAL:	2.00

Expenditure Approval Report

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
5051-HEALTHEQUITY, INC.		
211531	WEEKLY CLAIMS	1,968.50
	VENDOR TOTAL:	1,968.50
4701-WYOMING COOPERATIVE LIQUID ASSETS SECURITIES		
211532	TOWN OF WRIGHT FY27 EQUIPMENT REPL CONTRIB	1,000.00
211533	TOWN OF WRIGHT FY27 VEHICLE REPL CONTRIB	5,050.00
	VENDOR TOTAL:	6,050.00
	DIVISION TOTAL:	8,018.50
	DEPARTMENT TOTAL:	8,018.50
	FUND TOTAL:	8,018.50

Expenditure Approval Report

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
00-UNDEFINED		
00-UNDEFINED		
4701-WYOMING COOPERATIVE LIQUID ASSETS SECURITIES		
211534	JULY 25 - JUNE 26 CAPITAL FACILITIES TAX	151.88
	VENDOR TOTAL:	151.88
	DIVISION TOTAL:	151.88
	DEPARTMENT TOTAL:	151.88
	FUND TOTAL:	151.88

Expenditure Approval Report

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Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND		
20-HUMAN RESOURCES		
22-HEALTH INSURANCE		
2557-BLUE CROSS BLUE SHIELD OF WYOMING		
211535	DRUG COSTS, WEEKLY CLAIMS, COTIVITI, CASH FLOW REG	141,376.64
	VENDOR TOTAL:	141,376.64
	DIVISION TOTAL:	141,376.64
	DEPARTMENT TOTAL:	141,376.64
	FUND TOTAL:	141,376.64
	GRAND TOTAL:	149,547.02

Expenditure Approval Report

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
5051-HEALTHEQUITY, INC.			
	211797	WEEKLY CLAIMS	1,626.23
	211798	HRS/FSA DEDUCTION INVOICE	966.84
		VENDOR TOTAL:	2,593.07
		DIVISION TOTAL:	2,593.07
		DEPARTMENT TOTAL:	2,593.07
		FUND TOTAL:	2,593.07

Expenditure Approval Report

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2697-BLACK HILLS WYOMING LLC		
211796	AUGUST 2026 CTII GROUND LEASE	4,635.75
	VENDOR TOTAL:	4,635.75
2365-WYODAK RESOURCES DEVELOPMENT CORP		
211799	AUGUST 2026 WYGEN III GROUND LEASE	46,710.43
	VENDOR TOTAL:	46,710.43
	DIVISION TOTAL:	51,346.18
	DEPARTMENT TOTAL:	51,346.18
	FUND TOTAL:	51,346.18

Expenditure Approval Report

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	Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND			
20-HUMAN RESOURCES			
22-HEALTH INSURANCE			
2557-BLUE CROSS BLUE SHIELD OF WYOMING			
	211800	JULY 2026 ADMIN FEES AND STOP/LOSS	99,145.12
	211801	DRUG COSTS, WEEKLY CLAIMS, COTIVITI	74,306.58
		VENDOR TOTAL:	173,451.70
5051-HEALTHEQUITY, INC.			
	211802	AUGUST 2026 ADMIN FEES	217.75
		VENDOR TOTAL:	217.75
		DIVISION TOTAL:	173,669.45
		DEPARTMENT TOTAL:	173,669.45
		FUND TOTAL:	173,669.45
		GRAND TOTAL:	227,608.70



**CITY OF GILLETTE
CITY COUNCIL**

DATE: **August 18, 2026**

TITLE:

Mayor Lundvall - \$915,545.63

S&S Builders -\$869,768.35 - Pump Station #1 Upgrades

First National Bank - \$45,777.28 - Pump Station #1 Upgrades Retainage

SUGGESTED ACTION:

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

CASE BACKGROUND:

Mayor Lundvall - \$915,545.63

S&S Builders -\$869,768.35 - Pump Station #1 Upgrades

First National Bank - \$45,777.28 - Pump Station #1 Upgrades Retainage

STAFF REFERENCE:

Michelle Henderson, Finance Director

ATTACHMENTS:

[Conflict Claims](#)

Expenditure Approval Report

Check Approval Date of 08/18/2026



Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1864-FIRST NATIONAL BANK OF GILLETTE		
211834	PUMP STATION #1 UPGRADES (RETA	45,777.28
	VENDOR TOTAL:	45,777.28
1493-S & S BUILDERS		
211833	PUMP STATION #1 UPGRADES	869,768.35
	VENDOR TOTAL:	869,768.35
	DIVISION TOTAL:	915,545.63
	DEPARTMENT TOTAL:	915,545.63
	FUND TOTAL:	915,545.63
	GRAND TOTAL:	915,545.63



**CITY OF GILLETTE
CITY COUNCIL**

DATE: August 18, 2026

TITLE:

A Public Hearing to Consider the Transfer of Ownership of Retail Liquor License RTL-02 from Maverik, Inc., d.b.a. Maverik #738, to Maverik Group, LLC, d.b.a. Maverik #738, Located at 111 Garner Lake Rd.

CASE BACKGROUND:

Maverik Group, LLC submitted an application for the transfer of a retail liquor license currently held by Maverik, Inc. on July 27, 2026. The application and correlating documents were submitted to the Wyoming Liquor division, who reviewed and accepted the application as complete. The Public Hearing Notice was published in the Gillette News Record on August 4th and 11th. This request is an ownership transfer only following the merger of entities Maverik, Inc. and Maverik group, LLC, the location of the establishment will remain the same.

If approved, the transferred license will expire on March 31, 2027, in conjunction with all Gillette liquor licenses. Upon approval of the transfer, the license holder will submit a renewal application to the Clerk's Office for consideration with the annual liquor license renewals in February.

STAFF REFERENCE:

Jennifer Toscana, Public Affairs Director

ATTACHMENTS:

[Public Hearing Notice](#)

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

Notice is hereby given that on the 27th day of July 2026, Maverik Group, LLC filed an application for the transfer of ownership of Retail Liquor License No. RTL-02 in the office of the City Clerk of the City of Gillette to the following described place, 111 Garner Lake Road, Gillette, WY 82716. Protests if any there be against the approval will be heard at the hour of 6:00 p.m., August 18, 2026, or as soon thereafter as so ordered by the City Council of Gillette, Wyoming, in the City Council Chambers of the City of Gillette, located at 201 East 5th Street, Gillette, Wyoming.

Dated this 28th day of July 2025

Alicia Allen, City Clerk

Publish: August 4, 2026
 August 11, 2026



**CITY OF GILLETTE
CITY COUNCIL**

DATE: August 18, 2026

TITLE:

Council Consideration of the Transfer of Ownership of Retail Liquor License RTL-02 from Maverik, Inc., d.b.a. Maverik #738, to Maverik Group, LLC, d.b.a. Maverik #738, Located at 111 Garner Lake Rd.

SUGGESTED ACTION:

I move to approve the Transfer of Ownership of Retail Liquor License RTL-02 from Maverik, Inc., d.b.a. Maverik #738, to Maverik Group, LLC, d.b.a. Maverik #738, Located at 111 Garner Lake Rd.

CASE BACKGROUND:

Maverik Group, LLC submitted an application for the transfer of a retail liquor license currently held by Maverik, Inc. on July 27, 2026. The application and correlating documents were submitted to the Wyoming Liquor division, who reviewed and accepted the application as complete. The Public Hearing Notice was published in the Gillette News Record on August 4th and 11th. This request is an ownership transfer only following the merger of entities Maverik, Inc. and Maverik group, LLC, the location of the establishment will remain the same.

If approved, the transferred license will expire on March 31, 2027, in conjunction with all Gillette liquor licenses. Upon approval of the transfer, the license holder will submit a renewal application to the Clerk's Office for consideration with the annual liquor license renewals in February.

STAFF REFERENCE:

Jennifer Toscana, Public Affairs Director

ATTACHMENTS:

[Application - Maverik #738](#)

[Assignment Letter](#)

[Statement of Merger](#)

NEW OR RENEWAL
LIQUOR LICENSE OR
PERMIT APPLICATION

(State of Wyoming-County and Municipal Jurisdictions)

FOR LIQUOR DIVISION USE ONLY		
Customer #:		
Transf. from:		
1 st Reviewer:		/ /
2 nd Reviewer:		/ /

CLERK SECTION: Completed by City / Town / County Clerk		Local License # <u>RTL-02</u>	
Filing In Jurisdiction: ☒ CITY or TOWN OF: <u>Gillette</u> ☐ COUNTY OF: _____		Date filed with clerk: <u>7 / 27 / 2024</u> Advertising Dates: (Minimum 2 Consecutive Weeks Prior to Hearing) <u>08 / 04 / 2024 & 08 / 11 / 2024</u> Public Hearing Date: <u>08 / 18 / 2024</u> Publishing Fee: \$ <u>90.00</u> Publishing Fee Direct Billed to Applicant: ☐	
Fees Annual License Fee: \$ _____ Prorated License Fee: \$ _____ Transfer Fee: \$ <u>100.00</u>		License Term: <u>08 / 19 / 2026</u> Through <u>03 / 31 / 2027</u> Month Day Year Month Day Year	
LICENSING AUTHORITY CLERK: BEGIN ADVERTISING PROMPTLY! PER W.S. 12-4-104(d): IMMEDIATELY FORWARD A COPY OF THE APPLICATION AND ALL ATTACHEMENTS TO THE DIVISION. NO LICENSING AUTHORITY SHALL APPROVE OR DENY AN APPLICATION UNTIL THE LIQUOR DIVISION HAS CERTIFIED THE APPLICATION IS COMPLETE.			
SECTION 1: APPLICANT & LOCATION INFORMATION			
Applicant (Business Name): <u>Maverik Group, LLC</u>			
Doing Business As (DBA) / Trade Name: <u>Maverik #738</u>			
Building to be licensed / Building Address: <u>111 Garner Lake Rd.</u> (Address Number, and Suite or Unit Number, and Street or Road Name) <u>Gillette WY 82716 Campbell</u> City State Zip County			
Local Mailing Address: <u>185 South State Street, Suite 800</u> (Address Number or PO Box, and Suite or Unit Number, and Street or Road Name) <u>Salt Lake City UT 84111 Salt Lake</u> City State Zip County			
Business Telephone Number: <u>307-789-7182</u> Fax Number: <u>801-683-3628</u>			
Business E-Mail Address: <u>licensing@maverik.com</u>			
Business Primary Contact: <u>Utahna Haines</u> First Name Last Name			
SECTION 2: FILING AS (CHOOSE ONLY ONE)			
☐ INDIVIDUAL ☐ GENERAL PARTNERSHIP ☐ LP ☐ LLP ☐ LLLP ☒ LLC ☐ LC ☐ CORPORATION (INC) ☐ NON-PROFIT CORPORATION (NCORP) ☐ POLITICAL SUBDIVISION ☐ ORGANIZATION ☐ OTHER _____			
SECTION 3: FILING FOR (CHOOSE ONLY ONE)			
☐ NEW LICENSE OR PERMIT ☐ RENEWAL OF LICENSE OR PERMIT ☐ TRANSFER OF LOCATION ☒ TRANSFER OF OWNERSHIP* ☐ TRANSFER OF OWNERSHIP* and LOCATION *For a Transfer of Ownership: Attach a Form of Assignment Formerly Held by: <u>Maverik, Inc.</u>			
SECTION 4: TYPE OF LICENSE OR PERMIT (CHOOSE ONLY ONE)			
(a) Licenses and Permits Authorized for On-Premise Sales and Off-Premise Package Sales ☒ RETAIL LIQUOR LICENSE ☐ COUNTY MALT BEVERAGE PERMIT ☐ MICROBREWERY PERMIT ☐ WINERY PERMIT ☐ WINERY SATELLITE PERMIT ☐ MANUFACTURER SATELLITE PERMIT (i) Primary Business Type (CHOOSE ONLY ONE) (W.S. 12-6-101(c)(vi)) ☐ ON-PREMISE: BAR ☒ OFF-PREMISE: PACKAGE STORE ☐ ON & OFF PREMISE: BAR & PACKAGE STORE (b) Licenses and Permits Authorized for ONLY On-Premise Sales ☐ RESTAURANT LIQUOR LICENSE ☐ BAR AND GRILL LIQUOR LICENSE ☐ SPECIAL MALT BEVERAGE PERMIT ☐ RESORT LIQUOR LICENSE ☐ RESORT HOTEL LIQUOR LICENSE ☐ RESORT LIQUOR LICENSE-SKI RESORT LIMITED RETAIL LIQUOR LICENSE (CLUB) ☐ GOLF CLUB ☐ VETERANS CLUB ☐ FRATERNAL CLUB ☐ SOCIAL CLUB			
SECTION 5: SPECIAL STATUTORY DESIGNATIONS-ONLY COMPLETE IF APPLICABLE (CHOOSE ONLY ONE)			
☐ COMMERCIAL AIRPORT (W.S. 12-4-201(d)(iv)) ☐ GOLF CLUB (W.S. 12-5-201(f)) ☐ GUEST RANCH (W.S. 12-5-201(f)) ☐ Other: _____			
SECTION 6: OPERATIONAL STATUS (W.S. 12-1-101(a)(xxi) / 12-2-301(c) / 12-4-103(a)(iv)) and to assist the Liquor Division with Scheduling Inspections			
☐ SEASONAL MONTHS OF OPERATION: from <u>Jan</u> to <u>Feb</u> ☒ All Year (Jan-Dec) ☐ NON-OPERATIONAL / PARKED DAYS OF WEEK OF OPERATION: from <u>Mon</u> to <u>Fri</u> ☒ Every Day (Mon-Sun) HOURS OF OPERATION: from <u>00:00</u> to <u>24:00</u> ☒ 24 Hours a Day			

ALL APPLICANTS MUST COMPLETE QUESTIONS 1- 3

1. BUILDING OWNERSHIP: W.S. 12-4-103(a)(iii)

Does the Applicant own or lease the licensed building?

(a) The Applicant **OWNS** the licensed building. ☒ YES (own)

(b) The Applicant **LEASES** the licensed building. ☐ YES (lease)

If the building is leased, attach a copy of the lease agreement and complete (i) through (iii) below:

(i) The lease term expiration date is: _____ / _____ / _____; or, ☐ Does not expire / Automatically Renews.

Note: The lease term **MUST** continue at least through the term of the liquor license or permit.

(ii) The lease term information is located on page(s) _____ paragraph(s) _____.

(iii) **Sales** provision for alcoholic or malt beverages: located, on page(s) _____ paragraph(s) _____.

Note: The lease **MUST** contain a provision specifically allowing the **SALE OF ALCOHOLIC or MALT BEVERAGES**.

(c) **RENEWAL ONLY:** The lease is current and on file with the Licensing Authority. ☐ YES ☐ NO

(i) If **NO** to (c), attach a copy of the current lease agreement and complete 1.(b), (i) through (iii)

2. LIQUOR BUSINESS CONTROL: W.S. 12-4-601(b)

(a) To operate the liquor business, has the business or license/permit been assigned, leased, transferred or contracted with any other person (entity) to operate and assert total or partial control of the license or permit or the licensed building? ☐ YES ☒ NO

(b) If the answer was **YES** to 2(a) above, attach a written explanation and copies of any documents in connection there within.

3. INTEREST IN LICENSE OR PERMIT: W.S. 12-5-401, 12-5-402, 12-5-403

Does any alcohol manufacturer, brewer, rectifier, wholesaler, or through a subsidiary affiliate, officer, director or member of any such firm:

(a) Hold any interest in the license/permit applied for? ☐ YES ☒ NO

(b) Furnish by way of loan or any other money or financial assistance for purposes hereof in the business? ☐ YES ☒ NO

(c) Furnish, give, rent or loan any equipment, fixtures, interior decorations or signs other than standard brewery or manufacturer's signs? ☐ YES ☒ NO

(d) If the answer was **YES** to any of the above questions, attach a written explanation and copies of any documents in connection there within.

QUESTIONS 4-16 AND SIGNATURE PAGE: COMPLETED BY THE APPLICANT AS APPLICABLE

4. RETAIL LIQUOR LICENSE-COMMERCIAL SERVICE AIRPORTS ONLY: W.S. 12-4-201(m)

(a) Will food and beverage services be contracted or subcontracted? N/A ☐ YES ☐ NO

(i) If **YES**, is a copy of the food and beverage contract or lease attached? ☐ YES ☐ NO

(ii) **RENEWAL ONLY:** The contract or subcontract is current and on file with the Licensing Authority. ☐ YES ☐ NO

(iii) If **NO** to (a) (ii), attach a copy of the current contract or subcontract.

5. BAR AND GRILL LICENSE OR RESTAURANT LIQUOR LICENSE ONLY: 12-4-413(a) / W.S. 12-4-407(a)

Is a copy of the valid food service permit or the approved permit application attached? N/A ☐ YES ☐ NO

6. RESTAURANT LIQUOR LICENSE-RENEWAL ONLY: W.S. 12-4-407(a) / W.S. 12-4-408

(a) Gross sales figures and percentages of income derived from: N/A

(Line 1) Liquor Sales:	\$ _____	(_____ %)
(Line 2) Food Sales:	\$ _____	(_____ %)
(Line 3) Gross Sales:	\$ _____	(_____ %)

(Line 1 + Line 2 must = Line 3)

7. BAR AND GRILL LICENSE LIQUOR LICENSE-RENEWAL ONLY: W.S. 12-4-413(a) / W.S. 12-4-413(h),(i),(k)

(a) Gross sales figures and percentages of income derived from: N/A

(Line 1) Liquor Sales:	\$ _____	(_____ %)
(Line 2) Food Sales:	\$ _____	(_____ %)
(Line 3) Entertainment Sales:	\$ _____	(_____ %)
(Line 4) Gross Sales:	\$ _____	(_____ %)

(Line 1 + Line 2 + Line 3 must = Line 4)

8. RESORT LIQUOR LICENSE: W.S. 12-4-401 through W.S. 12-4-405

Does the resort complex:

N/A

(a)

Have an actual valuation of at least one million dollars, or have committed or expended not less than one million dollars (\$1,000,000.00) on the complex, excluding the value of the land? W.S. 12-4-401(b)(i)

YES

NO

(b)

Include a restaurant and a convention facility; a convention facility that will seat at least one hundred (100) persons? W.S. 12-4-401(b)(ii)

YES

NO

(c)

Include motel, hotel or privately owned condominium, town house or home accommodations approved for short term occupancy with at least one hundred (100) sleeping rooms? W.S. 12-4-401(b)(iii)

YES

NO

(d)

If no on question (c), have a ski resort facility open to the general public in which has been committed or expended not less than 10 million dollars (\$10,000,000.00) on the facility? W.S. 12-4-401(b)(iv)

YES

NO

(e)

Will food and beverage services be contracted or subcontracted? W.S. 12-4-403(b)

YES

NO

(i)

If YES to (e), attach a copy of the contract or subcontract.

(ii)

RENEWAL ONLY: The contract or subcontract is current and on file with the Licensing Authority.

YES

NO

(iii)

If NO to (e) (ii), attach a copy of the current contract or subcontract.

9. RESORT HOTEL LIQUOR LICENSE: W.S. 12-4-416 / W.S. 12-4-403 through W.S. 12-4-405

Does the resort hotel:

N/A

(a)

Have an actual valuation of at least five million dollars, or have committed or expended at least five million dollars (\$5,000,000.00) on the complex, excluding the value of the land? W.S. 12-4-416(b)(i)

YES

NO

(b)

Include a full-service restaurant? W.S. 12-4-416(b)(ii)

YES

NO

(c)

Include not less than twenty (20) sleeping rooms for short-term occupancy? W.S. 12-4-416(b)(iii)

YES

NO

(d)

Provide dining services to guest rooms for not less than twelve (12) hours each day? W.S. 12-4-416(b)(iv)

YES

NO

(e)

Provide facilities to accommodate business meetings for not less than fifty (50) participants? W.S. 12-4-416(b)(v)

YES

NO

(f)

Will food and beverage services be contracted or subcontracted? W.S. 12-4-403(b)

YES

NO

(i)

If YES to (f), attach a copy of the contract or subcontract.

(ii)

RENEWAL ONLY: The contract or subcontract is current and on file with the Licensing Authority.

YES

NO

(iii)

If NO to (f) (ii), attach a copy of the current contract or subcontract.

10. MICROBREWERY PERMIT:

WHOLESALE DISTRIBUTION: W.S. 12-2-201(a)

N/A

(a)

Will or does the microbrewery at this location self-distribute its products or distribute through a licensed wholesaler?

YES

NO

If YES to (a); contact the Wyoming Liquor Division for further information.

RENEWAL ONLY: PRODUCTION REQUIREMENTS: W.S. 12-1-101(a)(xix)

(b)

Malt Beverage Production

Minimum barrel production required for the current license term: 50.00

(i)

Barrels produced to date for the current license term:

(ii)

Variance:

(c)

Will the microbrewery at this location have produced at least 50 barrels (1,550 gallons) but less than 50,000 barrels (1, 550,000 gallons) by the end of the current license term as required by law?

YES

NO

(i)

If NO to (c), attach a written explanation.

11. LIMITED RETAIL (CLUB) LIQUOR LICENSE: FRATERNAL CLUBS W.S. 12-1-101(a)(iii)(B)

(a)

Has the fraternal organization been actively operating in at least thirty-six (36) states?

N/A

YES

NO

(b)

Has the fraternal organization been actively in existence for at least twenty (20) years?

YES

NO

12. LIMITED RETAIL (CLUB) LIQUOR LICENSE: VETERANS CLUBS W.S. 12-1-101(a)(iii)(A)

(a)

Does the Veteran's organization hold a charter by the Congress of the United States?

N/A

YES

NO

(b)

Is the membership of the Veteran's organization comprised only of Veterans and its duly organized auxiliary?

YES

NO

13. LIMITED RETAIL (CLUB) LIQUOR LICENSE: GOLF CLUBS W.S. 12-1-101(a)(iii)(D) / W.S. 12-4-301(e)

(a)

Does the golf club have more than fifty (50) bona fide members?

N/A

YES

NO

(b)

Does the Applicant, maintain, or operate a bona fide golf course together with a clubhouse?

YES

NO

(c)

Is the Applicant a Political Subdivision of the state that owns, maintains, or operates this golf course?

YES

NO

(i)

Will food and beverage services be contracted or subcontracted? W.S. 12-4-301(e)

YES

NO

(ii)

If YES, is a copy of the food and beverage contract or lease attached?

YES

NO

(iii)

RENEWAL ONLY: The contract or subcontract is current and on file with the Licensing Authority.

YES

NO

(iv)

If NO to (c) (iii), attach a copy of the current contract or subcontract.

Page 3 of 5

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14. LIMITED RETAIL (CLUB) LIQUOR LICENSE: SOCIAL CLUBS W.S. 12-1-101(a)(iii)(E) / W.S. 12-4-301(b)

(a)

Does the club have more than one hundred (100) bona fide members who are residents of the county in which the club is located?

YES

NO

N/A

(b)

Is the club incorporated and operating solely as a nonprofit organization under the laws of this state?

YES

NO

(c)

Is the club qualified as a tax-exempt organization under the Internal Revenue Service?

YES

NO

(d)

Has the club been in continuous operation for a period of not less than one (1) year?

YES

NO

(e)

Has the club received twenty-five dollars (\$25.00) from each bona fide member as recorded by the secretary of the club and are club members at the time of this application in good standing by having paid at least one (1) full year in dues?

YES

NO

(f)

Does the club hold quarterly meetings and have an actively engaged membership carrying out the objectives of the club?

YES

NO

(g)

Is a true copy of the club bylaws attached to this application?

YES

NO

(h)

Has at least fifty one percent (51%) of the membership signed a petition indicating a desire to secure a Limited Retail Liquor License? (Petition(s) Attached)

YES

NO

(i)

If YES to (h), attach a copy of the Petition(s).

15. For Applicants Filing As: Individual, General Partnership, Political Subdivision, Organization or Other: W.S. 12-4-102(a)(ii) & (iii)

Each individual, partner or officer (as applicable) listed below must complete all of the information below.
(If more information is required, list on a separate piece of paper and attach to this application.)

True and Correct Name	Date of Birth	Residence Address No. & Street City, State & Zip DO NOT LIST PO BOXES	Residence Phone Number	Have you been a DOMICILED resident for at least 1 year and not claimed residence in any other state in the last year?	Have you been convicted within the previous 10 years of:	
					Any Felony under Wyoming law?	Any Violation under Wyoming law relating to the sale or manufacture of Alcoholic Liquor or Malt Beverages?
				YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
				YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
				YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
				YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐

16. For Applicants Filing As: Corporation (INC), Limited Company (LC), Limited Liability Company (LLC), Limited Liability Partnership (LLLP) or Limited Partnership (LP): W.S. 12-4-102(a)(iv) & (v)

(a)

Is the Applicant Registered and Active with the Wyoming Secretary of State as required per W.S. 12-4-103(a)(x) or as otherwise required by Wyoming state laws?

☒

YES

☐

NO

☐

NOT
APPLICABLE

List below: Each Officer, Director, stockholder, legal entity or member holding, either jointly or severally, ten percent (10%) or more of the outstanding and issued capital stock or ownership of the corporation, limited liability company, limited liability partnership, or limited partnership.

Each Officer, Director or LLC member listed below must complete all of the information below.
(If more information is required, list on a separate piece of paper and attach to this application.)

True and Correct Name	Date of Birth	Residence Address No. & Street City, State & Zip DO NOT LIST PO BOXES	Residence Phone Number	No. of Years in Corp or LLC	% of Corporate Stock or Ownership Held	Have you been convicted within the previous 10 years of:	
						Any Felony under Wyoming law?	Any Violation under Wyoming law relating to the sale or manufacture of Alcoholic Liquor or Malt Beverages?
Please see attached						YES ☐ NO ☐	YES ☐ NO ☐
						YES ☐ NO ☐	YES ☐ NO ☐
						YES ☐ NO ☐	YES ☐ NO ☐
						YES ☐ NO ☐	YES ☐ NO ☐

REQUIRED ATTACHMENTS:

FILING FOR: NEW, OR ANY TYPE OF TRANSFER

- ☒ A statement indicating the financial condition and financial stability of the Applicant. W.S. 12-4-102(a)(vi).
- ☒ If Filing For a Transfer of Ownership: Attach a form of assignment from the current licensee assigning the current license or permit to the new Applicant. W.S. 12-4-601(b).
- ☒ A copy of any lease agreement(s). W.S. 12-4-103(a)(iii)
- ☒ Bar & Grill and Restaurant liquor license Applicants: Attach a copy of the current Food Service Permit or the approved permit application for the Applicant and for the licensed building location. 12-4-413(a) / W.S. 12-4-407(a)
- ☒ If food and beverage services will be contracted or subcontracted attach a copy of the contract or lease agreement. W.S. 12-4-201(m) / W.S. 12-4-301(e) / W.S. 12-4-403(b)
- ☒ If filing for a Limited Retail Liquor License, operating as a Golf Club or Social Club, attach a copy of the club's bylaws including membership criteria. W.S. 12-4-301(c)
- ☒ If filing for a Microbrewery Permit or Winery Permit: Attach a copy of the approved Federal TTB Permit.
- ☒ If a current licensee is filing for a new, different license or permit: Attach a statement indicating the status of the current license or permit if the new license or permit is approved.

FILING FOR: RENEWAL

- ☐ A copy of any new or updated lease agreement(s) if not currently on file with the Licensing Authority. W.S. 12-4-103(a)(iii)
- ☐ Bar & Grill and Restaurant liquor license Applicants: Attach a copy of the current Food Service Permit or the approved permit application for the Applicant and for the licensed building location. 12-4-413(a) / W.S. 12-4-407(a)
- ☐ If food and beverage services will be contracted or subcontracted attach a copy of the contract or lease agreement if the agreement on file with the Licensing Authority is not current. W.S. 12-4-201(m) / W.S. 12-4-301(e) / W.S. 12-4-403(b)

OATH OR VERIFICATION W.S. 12-4-102(b)

Requires signatures by:

ALL Individuals, ALL Partners, ONE (1) LLC Member, or TWO (2) Corporate Officers or Directors except that if all the stock of the corporation is owned by ONE (1) individual then that individual may sign and verify the application upon his oath, or ONE (1) Officer or Director, or Member of an Organization or Association.

Any individual who signs the application must also be listed on Question 15 or Question 16 as applicable or additional documentation must be provided confirming legal authority to sign the application on behalf of the Applicant.

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

Utah
STATE OF ~~WYOMING~~)
COUNTY OF Salt Lake)) SS.



Signed and sworn to before me on this 17th day of June, 2026 that the facts alleged in the foregoing instrument are true by the following:

1)		John D. Hillam	COO/ President
	(Signature)	(Printed Name)	Title
2)		M. Thomas Schofield	CLO/Secretary
	(Signature)	(Printed Name)	Title
3)			
	(Signature)	(Printed Name)	Title
4)			
	(Signature)	(Printed Name)	Title
5)			
	(Signature)	(Printed Name)	Title

Witness my hand and official seal:

Signature of Notary Public

(SEAL)

My commission expires: 10/25/28

Maverik Group, LLC- Maverik Owner/Stock info 2026

Maverik Group, LLC.

Name	DOB	Address	Phone #	No. of years in LLC	%Stock	Have you been convicted of a felony	Convicted of a violation relating to alcoholic liquor or malt beverages
Maverik Palace Acquisition Co., LLC	8/15/2023	185 S State Street, Suite 800, Salt Lake City, UT 84111	801-683-3628	2 years	100.0%	No	No
Crystal Maggelet	8/14/1964	4 E. Dartmoor Lane Salt Lake City, UT 84103	801-683-3628	2 years	0.0%	No	No
M. Thomas Schofield	5/6/1981	1527 Lindsay Marie Circle Roverton, UT 84065	801-683-3628	2 Years	0.0%	No	No
John D. Hillam	2/3/1979	1801 So. 200W. Kaysville, UT 84037	801-683-3628	2 Years	0.0%	No	No
Steve Rupe	1/4/1981	67 W Parkwood Cir Kaysville, UT 84037	801-683-3628	2 years	0.0%	No	No
					100.0%		



Maverik Group, LLC
185 South State Street, Suite 800
Salt Lake City, UT 84111
801-521-4194 | maverik.com

Assignment Letter

6/25/2026

Wyoming Department of Revenue
Liquor Division
6601 Campstool Road
Cheyenne, WY 82002

To Whom It May Concern:

I, Steven Rupe, Chief Financial Officer of Maverik Group, LLC (formerly Maverik, Inc.), hereby authorize the assignment and transfer of all Wyoming retail liquor licenses held by Maverik, Inc. to Maverik Group, LLC.

Maverik Group, LLC will assume all rights, duties, and obligations associated with these licenses upon approval. The locations included in this transfer are identified in the attached document.

Please contact me if additional information is required.

Sincerely,

A handwritten signature in black ink that reads "Steven Rupe".

Steven Rupe
Chief Financial Officer
Maverik Group, LLC

STATEMENT OF MERGER
of
MAVERIK, INC.
with and into
MAVERIK GROUP, LLC,
as the Surviving Entity

Pursuant to the relevant provisions of the Utah Uniform Revised Business Corporation Act, as amended (the “UT Act”), and the Iowa Uniform Limited Liability Company Act, as amended (the “IA Act”), the undersigned entities hereby adopt the following Statement of Merger:

1. The name and jurisdiction of formation of each party to the merger are Maverik, Inc., a Utah corporation (hereinafter the “Non-Surviving Entity”), and Maverik Group, LLC, an Iowa limited liability company (hereinafter the “Surviving Entity”).

2. The Non-Surviving Entity shall be merged with and into the Surviving Entity (the “Merger”). Following the Merger, the Surviving Entity shall continue as the surviving entity.

3. The Merger was approved by the Non-Surviving Entity in accordance with Sections 16-10a-1101 through 16-10a-1107 of the UT Act and by the Surviving Entity in accordance with Section 489-1023 of the IA Act.

4. The effective date of the merger described herein shall be upon the filing of this Statement of Merger with the Iowa Secretary of State.

[Signature Page Follows]

IN WITNESS WHEREOF, the undersigned entities have executed this Statement of Merger as of this 1st day of June, 2026.

NON-SURVIVING ENTITY:

MAVERIK, INC.

By: M. Thomas Schofield
Name: Tom Schofield
Its: Chief Legal Officer

SURVIVING COMPANY:

MAVERIK GROUP, LLC

By: M. Thomas Schofield
Name: Tom Schofield
Its: Chief Legal Officer



**CITY OF GILLETTE
CITY COUNCIL**

DATE: August 18, 2026

TITLE:

A Public Hearing to Consider the Transfer of Ownership of Retail Liquor License RTL-28 from Maverik, Inc., d.b.a. Maverik #476, to Maverik Group, LLC, d.b.a. Maverik #476, Located at 4301 S Douglas Hwy.

CASE BACKGROUND:

Maverik Group, LLC submitted an application for the transfer of a retail liquor license currently held by Maverik, Inc. on July 27, 2026. The application and correlating documents were submitted to the Wyoming Liquor division, who reviewed and accepted the application as complete. The Public Hearing Notice was published in the Gillette News Record on August 4th and 11th. This request is an ownership transfer only following the merger of entities Maverik, Inc. and Maverik group, LLC, the location of the establishment will remain the same.

If approved, the transferred license will expire on March 31, 2027, in conjunction with all Gillette liquor licenses. Upon approval of the transfer, the license holder will submit a renewal application to the Clerk's Office for consideration with the annual liquor license renewals in February.

STAFF REFERENCE:

Jennifer Toscana, Public Affairs Director

ATTACHMENTS:

[Public Hearing Notice](#)

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

Notice is hereby given that on the 27th day of July 2026, Maverik Group, LLC filed an application for the transfer of ownership of Retail Liquor License No. RTL-28 in the office of the City Clerk of the City of Gillette to the following described place, 4301 S Douglas Hwy, Gillette, WY 82716. Protests if any there be against the approval will be heard at the hour of 6:00 p.m., August 18, 2026, or as soon thereafter as so ordered by the City Council of Gillette, Wyoming, in the City Council Chambers of the City of Gillette, located at 201 East 5th Street, Gillette, Wyoming.

Dated this 28th day of July 2025

Alicia Allen, City Clerk

Publish: August 4, 2026
 August 11, 2026



**CITY OF GILLETTE
CITY COUNCIL**

DATE: August 18, 2026

TITLE:

Council Consideration of the Transfer of Ownership of Retail Liquor License RTL-28 from Maverik, Inc., d.b.a. Maverik #476, to Maverik Group, LLC, d.b.a. Maverik #476, Located at 4301 S Douglas Hwy.

SUGGESTED ACTION:

I move to approve the Transfer of Ownership of Retail Liquor License RTL-28 from Maverik, Inc., d.b.a. Maverik #476, to Maverik Group, LLC, d.b.a. Maverik #476, Located at 4301 S Douglas Hwy.

CASE BACKGROUND:

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If approved, the transferred license will expire on March 31, 2027, in conjunction with all Gillette liquor licenses. Upon approval of the transfer, the license holder will submit a renewal application to the Clerk's Office for consideration with the annual liquor license renewals in February.

STAFF REFERENCE:

Jennifer Toscana, Public Affairs Director

ATTACHMENTS:

[Application - Maverik #476](#)

[Assignment Letter](#)

[Statement of Merger](#)

NEW OR RENEWAL
LIQUOR LICENSE OR
PERMIT APPLICATION

(State of Wyoming-County and Municipal Jurisdictions)

FOR LIQUOR DIVISION USE ONLY		
Customer #:		
Transf. from:		
1 st Reviewer:		/ /
2 nd Reviewer:		/ /

CLERK SECTION: Completed by City / Town / County Clerk		Local License # <u>RTL-28</u>	
Filing In Jurisdiction: ☒ CITY or TOWN OF: <u>Gillette</u> ☐ COUNTY OF: _____		Date filed with clerk: <u>7 / 27 / 2024</u> Advertising Dates: (Minimum 2 Consecutive Weeks Prior to Hearing) <u>08 / 04 / 2024</u> & <u>08 / 11 / 2024</u> Public Hearing Date: <u>08 / 18 / 2024</u> Publishing Fee: \$ <u>90</u> ⁰⁰ Publishing Fee Direct Billed to Applicant: ☐	
Fees Annual License Fee: \$ _____ Prorated License Fee: \$ _____ Transfer Fee: \$ <u>100</u> ⁰⁰			
License Term: <u>08 / 19 / 2026</u> Through <u>03 / 31 / 2027</u> Month Day Year Month Day Year			
LICENSING AUTHORITY CLERK: BEGIN ADVERTISING PROMPTLY! PER W.S. 12-4-104(d): IMMEDIATELY FORWARD A COPY OF THE APPLICATION AND ALL ATTACHEMENTS TO THE DIVISION. NO LICENSING AUTHORITY SHALL APPROVE OR DENY AN APPLICATION UNTIL THE LIQUOR DIVISION HAS CERTIFIED THE APPLICATION IS COMPLETE.			
SECTION 1: APPLICANT & LOCATION INFORMATION			
Applicant (Business Name): <u>Maverik Group, LLC</u>			
Doing Business As (DBA) / Trade Name: <u>Maverik #476</u>			
Building to be licensed / Building Address: <u>4301 S. Douglas</u> (Address Number, and Suite or Unit Number, and Street or Road Name)			
<u>Gillette</u> <u>WY</u> <u>82716</u> <u>Campbell</u> City State Zip County			
Local Mailing Address: <u>185 South State Street, Suite 800</u> (Address Number or PO Box, and Suite or Unit Number, and Street or Road Name)			
<u>Salt Lake City</u> <u>UT</u> <u>84111</u> <u>Salt Lake</u> City State Zip County			
Business Telephone Number: <u>307-789-7182</u> Fax Number: <u>801-683-3628</u>			
Business E-Mail Address: <u>licensing@maverik.com</u>			
Business Primary Contact: <u>Utahna</u> <u>Haines</u> First Name Last Name			
SECTION 2: FILING AS (CHOOSE ONLY ONE)			
☐ INDIVIDUAL ☐ GENERAL PARTNERSHIP ☐ LP ☐ LLP ☐ LLLP ☒ LLC ☐ LC ☐ CORPORATION (INC) ☐ NON-PROFIT CORPORATION (NCORP) ☐ POLITICAL SUBDIVISION ☐ ORGANIZATION ☐ OTHER _____			
SECTION 3: FILING FOR (CHOOSE ONLY ONE)			
☐ NEW LICENSE OR PERMIT ☐ RENEWAL OF LICENSE OR PERMIT ☐ TRANSFER OF LOCATION ☒ TRANSFER OF OWNERSHIP* ☐ TRANSFER OF OWNERSHIP* and LOCATION			
*For a Transfer of Ownership: Attach a Form of Assignment Formerly Held by: <u>Maverik, Inc.</u>			
SECTION 4: TYPE OF LICENSE OR PERMIT (CHOOSE ONLY ONE)			
(a) Licenses and Permits Authorized for On-Premise Sales and Off-Premise Package Sales ☒ RETAIL LIQUOR LICENSE ☐ COUNTY MALT BEVERAGE PERMIT ☐ MICROBREWERY PERMIT ☐ WINERY PERMIT ☐ WINERY SATELLITE PERMIT ☐ MANUFACTURER SATELLITE PERMIT (i) Primary Business Type (CHOOSE ONLY ONE) (W.S. 12-6-101(c)(vi)) ☐ ON-PREMISE: BAR ☒ OFF-PREMISE: PACKAGE STORE ☐ ON & OFF PREMISE: BAR & PACKAGE STORE			
(b) Licenses and Permits Authorized for ONLY On-Premise Sales ☐ RESTAURANT LIQUOR LICENSE ☐ BAR AND GRILL LIQUOR LICENSE ☐ SPECIAL MALT BEVERAGE PERMIT ☐ RESORT LIQUOR LICENSE ☐ RESORT HOTEL LIQUOR LICENSE ☐ RESORT LIQUOR LICENSE-SKI RESORT LIMITED RETAIL LIQUOR LICENSE (CLUB) ☐ GOLF CLUB ☐ VETERANS CLUB ☐ FRATERNAL CLUB ☐ SOCIAL CLUB			
SECTION 5: SPECIAL STATUTORY DESIGNATIONS-ONLY COMPLETE IF APPLICABLE (CHOOSE ONLY ONE)			
☐ COMMERCIAL AIRPORT (W.S. 12-4-201(d)(iv)) ☐ GOLF CLUB (W.S. 12-5-201(f)) ☐ GUEST RANCH (W.S. 12-5-201(f)) ☐ Other: _____			
SECTION 6: OPERATIONAL STATUS (W.S. 12-1-101(a)(xxi) / 12-2-301(c) / 12-4-103(a)(iv)) and to assist the Liquor Division with Scheduling Inspections)			
☐ SEASONAL MONTHS OF OPERATION: from <u>Jan</u> to <u>Feb</u> ☒ All Year (Jan-Dec) ☐ NON-OPERATIONAL / PARKED DAYS OF WEEK OF OPERATION: from <u>Mon</u> to <u>Fri</u> ☒ Every Day (Mon-Sun) HOURS OF OPERATION: from <u>00:00</u> to <u>24:00</u> ☒ 24 Hours a Day			

ALL APPLICANTS MUST COMPLETE QUESTIONS 1- 3

1. BUILDING OWNERSHIP: W.S. 12-4-103(a)(iii)

Does the Applicant own or lease the licensed building?

- (a)

The Applicant **OWNS** the licensed building.

☒ YES (own)
- (b)

The Applicant **LEASES** the licensed building.

☐ YES (lease)

If the building is leased, attach a copy of the lease agreement and complete (i) through (iii) below:

- (i)

The lease term expiration date is: _____ / _____ / _____; or, ☐ Does not expire / Automatically Renews.

Note: The lease term **MUST** continue at least through the term of the liquor license or permit.

- (ii)

The lease term information is located on page(s) _____ paragraph(s) _____.
- (iii)

Sales provision for alcoholic or malt beverages: located, on page(s) _____ paragraph(s) _____.

Note: The lease **MUST** contain a provision specifically allowing the **SALE OF ALCOHOLIC or MALT BEVERAGES**.

- (c)

RENEWAL ONLY: The lease is current and on file with the Licensing Authority.

☐ YES ☐ NO
- (i)

If **NO** to (c), attach a copy of the current lease agreement and complete 1.(b), (i) through (iii)

2. LIQUOR BUSINESS CONTROL: W.S. 12-4-601(b)

- (a)

To operate the liquor business, has the business or license/permit been assigned, leased, transferred or contracted with any other person (entity) to operate and assert total or partial control of the license or permit or the licensed building?

☐ YES ☒ NO
- (b)

If the answer was **YES** to 2(a) above, attach a written explanation and copies of any documents in connection there within.

3. INTEREST IN LICENSE OR PERMIT: W.S. 12-5-401, 12-5-402, 12-5-403

Does any alcohol manufacturer, brewer, rectifier, wholesaler, or through a subsidiary affiliate, officer, director or member of any such firm:

- (a)

Hold any interest in the license/permit applied for?

☐ YES ☒ NO
- (b)

Furnish by way of loan or any other money or financial assistance for purposes hereof in the business?

☐ YES ☒ NO
- (c)

Furnish, give, rent or loan any equipment, fixtures, interior decorations or signs other than standard brewery or manufacturer's signs?

☐ YES ☒ NO
- (d)

If the answer was **YES** to any of the above questions, attach a written explanation and copies of any documents in connection there within.

QUESTIONS 4-16 AND SIGNATURE PAGE: COMPLETED BY THE APPLICANT AS APPLICABLE

4. RETAIL LIQUOR LICENSE-COMMERCIAL SERVICE AIRPORTS ONLY: W.S. 12-4-201(m)

- (a)

Will food and beverage services be contracted or subcontracted?

N/A ☐ YES ☐ NO
- (i)

If **YES**, is a copy of the food and beverage contract or lease attached?

☐ YES ☐ NO
- (ii)

RENEWAL ONLY: The contract or subcontract is current and on file with the Licensing Authority.

☐ YES ☐ NO
- (iii)

If **NO** to (a) (ii), attach a copy of the current contract or subcontract.

5. BAR AND GRILL LICENSE OR RESTAURANT LIQUOR LICENSE ONLY: 12-4-413(a) / W.S. 12-4-407(a)

Is a copy of the valid food service permit or the approved permit application attached?

N/A ☐ YES ☐ NO

6. RESTAURANT LIQUOR LICENSE-RENEWAL ONLY: W.S. 12-4-407(a) / W.S. 12-4-408

- (a)

Gross sales figures and percentages of income derived from: N/A

(Line 1) Liquor Sales:

\$ _____ (_____ %)

(Line 2) Food Sales:

\$ _____ (_____ %)

(Line 3) Gross Sales:

\$ _____ (_____ %)

(Line 1 + Line 2 must = Line 3)

7. BAR AND GRILL LICENSE LIQUOR LICENSE-RENEWAL ONLY: W.S. 12-4-413(a) / W.S. 12-4-413(h),(i),(k)

- (a)

Gross sales figures and percentages of income derived from: N/A

(Line 1) Liquor Sales:

\$ _____ (_____ %)

(Line 2) Food Sales:

\$ _____ (_____ %)

(Line 3) Entertainment Sales:

\$ _____ (_____ %)

(Line 4) Gross Sales:

\$ _____ (_____ %)

(Line 1 + Line 2 + Line 3 must = Line 4)

8. RESORT LIQUOR LICENSE: W.S. 12-4-401 through W.S. 12-4-405

Does the resort complex:		N/A			
(a)	Have an actual valuation of at least one million dollars, or have committed or expended not less than one million dollars (\$1,000,000.00) on the complex, excluding the value of the land? W.S. 12-4-401(b)(i)	☐	YES	☐	NO
(b)	Include a restaurant and a convention facility; a convention facility that will seat at least one hundred (100) persons? W.S. 12-4-401(b)(ii)	☐	YES	☐	NO
(c)	Include motel, hotel or privately owned condominium, town house or home accommodations approved for short term occupancy with at least one hundred (100) sleeping rooms? W.S. 12-4-401(b)(iii)	☐	YES	☐	NO
(d)	If no on question (c), have a ski resort facility open to the general public in which has been committed or expended not less than 10 million dollars (\$10,000,000.00) on the facility? W.S. 12-4-401(b)(iv)	☐	YES	☐	NO
(e)	Will food and beverage services be contracted or subcontracted? W.S. 12-4-403(b)	☐	YES	☐	NO
(i) If YES to (e), attach a copy of the contract or subcontract.					
(ii)	RENEWAL ONLY: The contract or subcontract is current and on file with the Licensing Authority.	☐	YES	☐	NO
(iii) If NO to (e) (ii), attach a copy of the current contract or subcontract.					

9. RESORT HOTEL LIQUOR LICENSE: W.S. 12-4-416 / W.S. 12-4-403 through W.S. 12-4-405

Does the resort hotel:		N/A			
(a)	Have an actual valuation of at least five million dollars, or have committed or expended at least five million dollars (\$5,000,000.00) on the complex, excluding the value of the land? W.S. 12-4-416(b)(i)	☐	YES	☐	NO
(b)	Include a full-service restaurant? W.S. 12-4-416(b)(ii)	☐	YES	☐	NO
(c)	Include not less than twenty (20) sleeping rooms for short-term occupancy? W.S. 12-4-416(b)(iii)	☐	YES	☐	NO
(d)	Provide dining services to guest rooms for not less than twelve (12) hours each day? W.S. 12-4-416(b)(iv)	☐	YES	☐	NO
(e)	Provide facilities to accommodate business meetings for not less than fifty (50) participants? W.S. 12-4-416(b)(v)	☐	YES	☐	NO
(f)	Will food and beverage services be contracted or subcontracted? W.S. 12-4-403(b)	☐	YES	☐	NO
(i) If YES to (f), attach a copy of the contract or subcontract.					
(ii)	RENEWAL ONLY: The contract or subcontract is current and on file with the Licensing Authority.	☐	YES	☐	NO
(iii) If NO to (f) (ii), attach a copy of the current contract or subcontract.					

10. MICROBREWERY PERMIT:

WHOLESALE DISTRIBUTION: W.S. 12-2-201(a)		N/A			
(a)	Will or does the microbrewery at this location self-distribute its products or distribute through a licensed wholesaler?	☐	YES	☐	NO
If YES to (a); contact the Wyoming Liquor Division for further information.					
RENEWAL ONLY: PRODUCTION REQUIREMENTS: W.S. 12-1-101(a)(xix)					
(b)	Malt Beverage Production				
	Minimum barrel production required for the current license term:	50.00			
(i)	Barrels produced to date for the current license term:	_____			
(ii)	Variance:	_____			
(c)	Will the microbrewery at this location have produced at least 50 barrels (1,550 gallons) but less than 50,000 barrels (1,550,000 gallons) by the end of the current license term as required by law?	☐	YES	☐	NO
(i) If NO to (c), attach a written explanation.					

11. LIMITED RETAIL (CLUB) LIQUOR LICENSE: FRATERNAL CLUBS W.S. 12-1-101(a)(iii)(B)

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

12. LIMITED RETAIL (CLUB) LIQUOR LICENSE: VETERANS CLUBS W.S. 12-1-101(a)(iii)(A)

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

13. LIMITED RETAIL (CLUB) LIQUOR LICENSE: GOLF CLUBS W.S. 12-1-101(a)(iii)(D) / W.S. 12-4-301(e)

(a)	Does the golf club have more than fifty (50) bona fide members?	N/A			
(b)	Does the Applicant, maintain, or operate a bona fide golf course together with a clubhouse?	☐	YES	☐	NO
(c)	Is the Applicant a Political Subdivision of the state that owns, maintains, or operates this golf course?	☐	YES	☐	NO
(i)	Will food and beverage services be contracted or subcontracted? W.S. 12-4-301(e)	☐	YES	☐	NO
(ii)	If YES, is a copy of the food and beverage contract or lease attached?	☐	YES	☐	NO
(iii)	RENEWAL ONLY: The contract or subcontract is current and on file with the Licensing Authority.	☐	YES	☐	NO
(iv) If NO to (c) (iii), attach a copy of the current contract or subcontract.					

14. LIMITED RETAIL (CLUB) LIQUOR LICENSE: SOCIAL CLUBS W.S. 12-1-101(a)(iii)(E) / W.S. 12-4-301(b)

- (a)

Does the club have more than one hundred (100) bona fide members who are residents of the county in which the club is located?

☐

YES

☐

NO
- (b)

Is the club incorporated and operating solely as a nonprofit organization under the laws of this state?

☐

YES

☐

NO
- (c)

Is the club qualified as a tax-exempt organization under the Internal Revenue Service?

☐

YES

☐

NO
- (d)

Has the club been in continuous operation for a period of not less than one (1) year?

☐

YES

☐

NO
- (e)

Has the club received twenty-five dollars (\$25.00) from each bona fide member as recorded by the secretary of the club and are club members at the time of this application in good standing by having paid at least one (1) full year in dues?

☐

YES

☐

NO
- (f)

Does the club hold quarterly meetings and have an actively engaged membership carrying out the objectives of the club?

☐

YES

☐

NO
- (g)

Is a true copy of the club bylaws attached to this application?

☐

YES

☐

NO
- (h)

Has at least fifty one percent (51%) of the membership signed a petition indicating a desire to secure a Limited Retail Liquor License? (Petition(s) Attached)

☐

YES

☐

NO
- (i)

If YES to (h), attach a copy of the Petition(s).

15. For Applicants Filing As: Individual, General Partnership, Political Subdivision, Organization or Other: W.S. 12-4-102(a)(ii) & (iii)

Each individual, partner or officer (as applicable) listed below must complete all of the information below.
(If more information is required, list on a separate piece of paper and attach to this application.)

True and Correct Name	Date of Birth	Residence Address No. & Street City, State & Zip DO NOT LIST PO BOXES	Residence Phone Number	Have you been a DOMICILED resident for at least 1 year and not claimed residence in any other state in the last year?	Have you been convicted within the previous 10 years of:	
					Any Felony under Wyoming law?	Any Violation under Wyoming law relating to the sale or manufacture of Alcoholic Liquor or Malt Beverages?
				YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
				YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
				YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
				YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐

16. For Applicants Filing As: Corporation (INC), Limited Company (LC), Limited Liability Company (LLC), Limited Liability Partnership (LLLP) or Limited Partnership (LP): W.S. 12-4-102(a)(iv) & (v)

- (a)

Is the Applicant Registered and Active with the Wyoming Secretary of State as required per W.S. 12-4-103(a)(x) or as otherwise required by Wyoming state laws?

☒

YES

☐

NO

☐

NOT
APPLICABLE

List below: Each Officer, Director, stockholder, legal entity or member holding, either jointly or severally, ten percent (10%) or more of the outstanding and issued capital stock or ownership of the corporation, limited liability company, limited liability partnership, or limited partnership.
Each Officer, Director or LLC member listed below must complete all of the information below.
(If more information is required, list on a separate piece of paper and attach to this application.)

True and Correct Name	Date of Birth	Residence Address No. & Street City, State & Zip DO NOT LIST PO BOXES	Residence Phone Number	No. of Years in Corp or LLC	% of Corporate Stock or Ownership Held	Have you been convicted within the previous 10 years of:	
						Any Felony under Wyoming law?	Any Violation under Wyoming law relating to the sale or manufacture of Alcoholic Liquor or Malt Beverages?
Please see attached						YES ☐ NO ☐	YES ☐ NO ☐
						YES ☐ NO ☐	YES ☐ NO ☐
						YES ☐ NO ☐	YES ☐ NO ☐
						YES ☐ NO ☐	YES ☐ NO ☐

REQUIRED ATTACHMENTS:

FILING FOR: NEW, OR ANY TYPE OF TRANSFER

- ☒ A statement indicating the financial condition and financial stability of the Applicant. W.S. 12-4-102(a)(vi).
- ☒ If Filing For a Transfer of Ownership: Attach a form of assignment from the current licensee assigning the current license or permit to the new Applicant. W.S. 12-4-601(b).
- ☒ A copy of any lease agreement(s). W.S. 12-4-103(a)(iii)
- ☒ Bar & Grill and Restaurant liquor license Applicants: Attach a copy of the current Food Service Permit or the approved permit application for the Applicant and for the licensed building location. 12-4-413(a) / W.S. 12-4-407(a)
- ☒ If food and beverage services will be contracted or subcontracted attach a copy of the contract or lease agreement. W.S. 12-4-201(m) / W.S. 12-4-301(e) / W.S. 12-4-403(b)
- ☒ If filing for a Limited Retail Liquor License, operating as a Golf Club or Social Club, attach a copy of the club's bylaws including membership criteria. W.S. 12-4-301(c)
- ☒ If filing for a Microbrewery Permit or Winery Permit: Attach a copy of the approved Federal TTB Permit.
- ☒ If a current licensee is filing for a new, different license or permit: Attach a statement indicating the status of the current license or permit if the new license or permit is approved.

FILING FOR: RENEWAL

- ☐ A copy of any new or updated lease agreement(s) if not currently on file with the Licensing Authority. W.S. 12-4-103(a)(iii)
- ☐ Bar & Grill and Restaurant liquor license Applicants: Attach a copy of the current Food Service Permit or the approved permit application for the Applicant and for the licensed building location. 12-4-413(a) / W.S. 12-4-407(a)
- ☐ If food and beverage services will be contracted or subcontracted attach a copy of the contract or lease agreement if the agreement on file with the Licensing Authority is not current. W.S. 12-4-201(m) / W.S. 12-4-301(e) / W.S. 12-4-403(b)

OATH OR VERIFICATION W.S. 12-4-102(b)

Requires signatures by:

ALL Individuals, ALL Partners, ONE (1) LLC Member, or TWO (2) Corporate Officers or Directors except that if all the stock of the corporation is owned by ONE (1) individual then that individual may sign and verify the application upon his oath, or ONE (1) Officer or Director, or Member of an Organization or Association.

Any individual who signs the application must also be listed on Question 15 or Question 16 as applicable or additional documentation must be provided confirming legal authority to sign the application on behalf of the Applicant.

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

Utah
STATE OF ~~UTAH~~)
COUNTY OF Salt Lake)) SS.



Signed and sworn to before me on this 17th day of June, 2026 that the facts alleged in the foregoing instrument are true by the following:

1) <u>[Signature]</u> (Signature)	John D. Hillam (Printed Name)	COO/ President Title
2) <u>[Signature]</u> (Signature)	M. Thomas Schofield (Printed Name)	CLO/Secretary Title
3) _____ (Signature)	_____ (Printed Name)	_____ Title
4) _____ (Signature)	_____ (Printed Name)	_____ Title
5) _____ (Signature)	_____ (Printed Name)	_____ Title

Witness my hand and official seal:

[Signature]
Signature of Notary Public

(SEAL)

My commission expires: 10/25/28

Maverik Group, LLC- Maverik Owner/Stock info 2026

Maverik Group, LLC.

Name	DOB	Address	Phone #	No. of years in LLC	%Stock	Have you been convicted of a felony	Convicted of a violation relating to alcoholic liquor or malt beverages
Maverik Palace Acquisition Co., LLC	8/15/2023	185 S State Street, Suite 800, Salt Lake City, UT 84111	801-683-3628	2 years	100.0%	No	No
Crystal Maggelet	8/14/1964	4 E. Dartmoor Lane Salt Lake City, UT 84103	801-683-3628	2 years	0.0%	No	No
M. Thomas Schofield	5/6/1981	1527 Lindsay Marie Circle Roverton, UT 84065	801-683-3628	2 Years	0.0%	No	No
John D. Hillam	2/3/1979	1801 So. 200W. Kaysville, UT 84037	801-683-3628	2 Years	0.0%	No	No
Steve Rupe	1/4/1981	67 W Parkwood Cir Kaysville, UT 84037	801-683-3628	2 years	0.0%	No	No
					100.0%		



Maverik Group, LLC
185 South State Street, Suite 800
Salt Lake City, UT 84111
801-521-4194 | maverik.com

Assignment Letter

6/25/2026

Wyoming Department of Revenue
Liquor Division
6601 Campstool Road
Cheyenne, WY 82002

To Whom It May Concern:

I, Steven Rupe, Chief Financial Officer of Maverik Group, LLC (formerly Maverik, Inc.), hereby authorize the assignment and transfer of all Wyoming retail liquor licenses held by Maverik, Inc. to Maverik Group, LLC.

Maverik Group, LLC will assume all rights, duties, and obligations associated with these licenses upon approval. The locations included in this transfer are identified in the attached document.

Please contact me if additional information is required.

Sincerely,

A handwritten signature in black ink that reads "Steven Rupe".

Steven Rupe
Chief Financial Officer
Maverik Group, LLC

STATEMENT OF MERGER
of
MAVERIK, INC.
with and into
MAVERIK GROUP, LLC,
as the Surviving Entity

Pursuant to the relevant provisions of the Utah Uniform Revised Business Corporation Act, as amended (the “UT Act”), and the Iowa Uniform Limited Liability Company Act, as amended (the “IA Act”), the undersigned entities hereby adopt the following Statement of Merger:

1. The name and jurisdiction of formation of each party to the merger are Maverik, Inc., a Utah corporation (hereinafter the “Non-Surviving Entity”), and Maverik Group, LLC, an Iowa limited liability company (hereinafter the “Surviving Entity”).

2. The Non-Surviving Entity shall be merged with and into the Surviving Entity (the “Merger”). Following the Merger, the Surviving Entity shall continue as the surviving entity.

3. The Merger was approved by the Non-Surviving Entity in accordance with Sections 16-10a-1101 through 16-10a-1107 of the UT Act and by the Surviving Entity in accordance with Section 489-1023 of the IA Act.

4. The effective date of the merger described herein shall be upon the filing of this Statement of Merger with the Iowa Secretary of State.

[Signature Page Follows]

IN WITNESS WHEREOF, the undersigned entities have executed this Statement of Merger as of this 1st day of June, 2026.

NON-SURVIVING ENTITY:

MAVERIK, INC.

By: M. Thomas Schofield
Name: Tom Schofield
Its: Chief Legal Officer

SURVIVING COMPANY:

MAVERIK GROUP, LLC

By: M. Thomas Schofield
Name: Tom Schofield
Its: Chief Legal Officer



**CITY OF GILLETTE
CITY COUNCIL**

DATE: **August 18, 2026**

TITLE:

A Public Hearing to Consider Amendments to the Gillette City Budget for FY2026-2027.

STAFF REFERENCE:

Michelle Henderson, Finance Director

ATTACHMENTS:

[Public Hearing Notice](#)

LEGAL NOTICE

Notice is hereby given that a Public Hearing will be held for the purpose of amending the City of Gillette's budget for the Fiscal Year 2026-27 budget year. Said hearing will be held on Tuesday, the 18th day of August, 2026, in the City Council Chambers at the hour of 6:00 p.m. or as soon thereafter as the City Council may order. The proposed adjustments are as follows:

SUMMARY OF BUDGET

ESTIMATED REVENUES:

General Fund		
Taxes	\$	29,525,153
License and Permits		820,078
State & Federal Shared Revenues		5,066,698
Grants & Loans		318,129
Charges for Services		5,755,552
Other Revenues		4,894,136
Application of Unassigned Cash		319,878
One Percent Tax		24,120,636
LID 652 - Interstate Industrial		106,944
Madison Water Line		7,346,000
Utilities Administration		3,121,223
Solid Waste		4,209,772
Water		11,596,407
Power		40,400,426
Sewer		39,575,983
Fiber		475,572
City West Operations		874,199
City Warehouse		245,369
Vehicle Maintenance		3,676,243
Vehicle Replacement		3,377,050
Health Insurance		7,669,224
Insurance		1,482,727
Grand Total	\$	<u>194,977,399</u>

ESTIMATED EXPENSES:

Mayor and Council, General	\$	202,327
Administration, General		521,925
Special Projects, General		2,849,962
City Attorney, General		787,984
Human Resources, General		837,592
Safety and Risk Management, General		258,320
Finance, General		1,249,038

Customer Service, General	1,444,458
Purchasing, General	344,736
Information Technology, General	6,127,917
Police, General	13,435,436
Dispatch, General	1,953,708
Victims Advocate, General	282,558
Animal Control, General	527,865
Animal Shelter Operations, General	704,278
City Hall Maintenance, General	870,614
Public Works Administration, General	540,459
Parks, General	3,493,661
Swimming Pool, General	306,393
Forestry, General	474,642
Streets, General	3,830,894
Traffic Safety, General	801,355
Engineering, General	1,506,868
Building Inspection, General	903,159
Planning, General	517,392
Code Compliance, General	212,129
Gillette Public Access, General	487,629
City Clerk, General	368,665
Judicial/Parking Control, General	490,798
Public Affairs, General	351,315
One Percent Tax, Capital Projects	23,680,201
LID 652 - Interstate Industrial	106,944
Madison Water Line, Enterprise	5,860,000
Utilities Administration, Enterprise	826,967
Electrical Engineering, Enterprise	758,994
SCADA, Enterprise	1,535,262
Solid Waste, Enterprise	4,209,772
Water, Enterprise	11,535,109
Power, Enterprise	40,400,426
Sewer, Enterprise	33,382,180
Fiber, Enterprise	371,159
City West Operations, Intergovernmental	870,199
City Warehouse Operations, Intergovernmental	245,369
Vehicle Maintenance, Intergovernmental	3,676,243
Vehicle Replacement, Intergovernmental	3,257,000
Health Fund, Insurance	7,669,224
Insurance, Insurance	1,308,927
Grand Total	\$ 186,378,053

Publish: August 8, 2026



**CITY OF GILLETTE
CITY COUNCIL**

DATE: August 18, 2026

TITLE:

Council Consideration of a Resolution to Approve Amendments to the Gillette City Budget for FY2026-2027.

SUGGESTED ACTION:

I move to approve the Resolution to amend the City of Gillette budget for the 2026-2027 Fiscal Year.

CASE BACKGROUND:

This is the first budget amendment to the FY2026-2027 Council approved budget, which was approved by Council on June 16, 2026. This amendment adds an additional \$23,449,786 in expenditure authority. The amendment includes the following:

1. Carryover requests funded by an application of unassigned cash and/or offsetting revenue totaling \$19,107,310 distributed as follows:
 - a. General Fund - Increase of \$124,878 for the Animal Shelter TNR Facility
 - b. Sewer Fund - Increase of \$18,982,432 for the WWTP Phase 2A Project
2. New/Additional funding requests funded by application of unassigned cash and/or offsetting revenue totaling \$4,342,476 distributed as follows:
 - a. General Fund - Increase of \$5,000 for Urban Renewal Authority Training; Increase of \$150,000 for a 5th Dispatch Station; Increase of \$40,000 for the Animal Shelter TNR Facility
 - b. Sewer Fund - Increase of \$4,147,476 for the WWTP Phase 2A Project

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

STAFF REFERENCE:

Michelle Henderson, Finance Director

ATTACHMENTS:

[Resolution](#)
[Budget Amendment #1 Summary](#)

RESOLUTION NO.

A RESOLUTION AMENDING THE GILLETTE CITY BUDGET FOR THE 2026-27 FISCAL YEAR PURSUANT TO W.S. 16-4-113.

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

THE CITY BUDGET, AS SO REVISED, ALTERED AND OUTLINED BELOW, BE ADOPTED AS THE OFFICIAL CITY BUDGET FOR THE FISCAL YEAR ENDING JUNE 30, 2027.

ESTIMATED REVENUES:

General Fund		
Taxes	\$	29,525,153
License and Permits		820,078
State & Federal Shared Revenues		5,066,698
Grants & Loans		318,129
Charges for Services		5,755,552
Other Revenues		4,894,136
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Insurance		1,482,727
Grand Total	\$	<u>194,977,399</u>

ESTIMATED EXPENSES:

Mayor and Council, General	\$	202,327
Administration, General		521,925
Special Projects, General		2,849,962
City Attorney, General		787,984
Human Resources, General		837,592
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Customer Service, General	1,444,458
Purchasing, General	344,736
Information Technology, General	6,127,917
Police, General	13,435,436
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Public Works Administration, General	540,459
Parks, General	3,493,661
Swimming Pool, General	306,393
Forestry, General	474,642
Streets, General	3,830,894
Traffic Safety, General	801,355
Engineering, General	1,506,868
Building Inspection, General	903,159
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Fiber, Enterprise	371,159
City West Operations, Intergovernmental	870,199
City Warehouse Operations, Intergovernmental	245,369
Vehicle Maintenance, Intergovernmental	3,676,243
Vehicle Replacement, Intergovernmental	3,257,000
Health Fund, Insurance	7,669,224
Insurance, Insurance	1,308,927
Grand Total	\$ 186,378,053

PASSED, APPROVED AND ADOPTED THIS 18TH DAY OF AUGUST, 2026.

Shay Lundvall, Mayor

(S E A L)

ATTEST:

Alicia Allen, City Clerk

Publish:

BUDGET AMENDMENT #1, August 18, 2026

Revenue Budget Amendment Adjustments:

Carryover Requests:

General Fund:

Application of Unassigned Cash for Carryover Items - General Fund

124,878

Total General Fund Carryover Revenue Adjustments:

124,878

Sewer Fund:

Application of Unassigned Cash for Carryover Items - Sewer Fund

4,789,314

Federal Loan - CWSRF Loan for WWTP Phase 2A (24UT01) - Sewer Fund

14,774,258

SLIB Capital Construction Loan Proceeds Carryover - Sewer Fund

5,034,808

Total Sewer Fund Carryover Revenue Adjustments:

24,598,380

Total Carryover Revenue Adjustments:

\$ 24,723,258

Additional Requests:

General Fund:

Application of Unassigned Cash for Additional Items - General Fund

195,000

Total General Fund Revenue Adjustments:

195,000

Sewer Fund:

Federal Loan - CWSRF Loan for WWTP Phase 2A (24UT01) - Sewer Fund

4,000,000

Total Sewer Fund Revenue Adjustments:

4,000,000

Total Additional Funding Revenue Adjustments:

\$ 4,195,000

Total Revenue Adjustments:

\$ 28,918,258

Expenditure Budget Amendment Adjustments:

Budget Amendment Requests for Carryover Items:

General Fund:		
Carryover, Animal Shelter - Animal Shelter TNR Facility (25FM04)	124,878	
Total General Fund Carryover Expenditure Adjustments:		<u>124,878</u>
Sewer Fund:		
Carryover, Sewer - WWTP Phase 2A (24UT01)	18,982,432	
Total Sewer Fund Carryover Expenditure Adjustments:		<u>18,982,432</u>
	Total Carryover Requests:	<u>\$ 19,107,310</u>
Requests for Additional Funds:		
General Fund:		
Special Projects - Consulting Services for Urban Renewal Authority Training	5,000	
Dispatch - 5th Dispatch Station	150,000	
Animal Shelter - Animal Shelter TNR Facility (25FM04)	40,000	
Total General Fund Expenditure Adjustments:		<u>195,000</u>
Sewer Fund:		
Sewer Fund - Additional Funds for WWTP Phase 2A (24UT01) - offset by CWSRF Loan	4,000,000	
Sewer Fund - Additional Funds for WWTP Phase 2A (24UT01) - offset by Unassigned Cash	147,476	
Total Sewer Fund Additional Expenditure Adjustments:		<u>4,147,476</u>
	Total Additional Funding Requests	<u>\$ 4,342,476</u>
	Total Expenditure Adjustments:	<u>\$ 23,449,786</u>
Revenues Over/(Under) Expenditures		5,468,472



**CITY OF GILLETTE
CITY COUNCIL**

DATE: August 18, 2026

TITLE:

Council Consideration of a Special Event Permit, including a Street Closure, on Gillette Ave. from 5th to 6th Street, on August 26, 2026, from 5:30 to 7:00 p.m. for a Fall Kickoff Event, Requested by Gillette First Baptist.

SUGGESTED ACTION:

I move to approve the foregoing Special Event Permit.

CASE BACKGROUND:

Gillette First Baptist has requested a Special Event Permit to closure Gillette Avenue from the 5th Street intersection to the 6th Street intersection (the street directly in front of the church), for a "Fall Kickoff" for the Children's Church. They will have a meal on the front lawn of the church, along with "Fun on the Go." The anticipated attendance is 50 people. First Baptist has provided their Commercial General Liability Insurance in the amount of \$1M per occurrence, and \$3M aggregate.

The application for the Street Closure is at 5:30, therefore, neighboring businesses will be closed, including the Campbell County Courthouse and the County building directly to the South of the Church building.

Barricades requested; 0 Roll-outs requested.

STAFF REFERENCE:

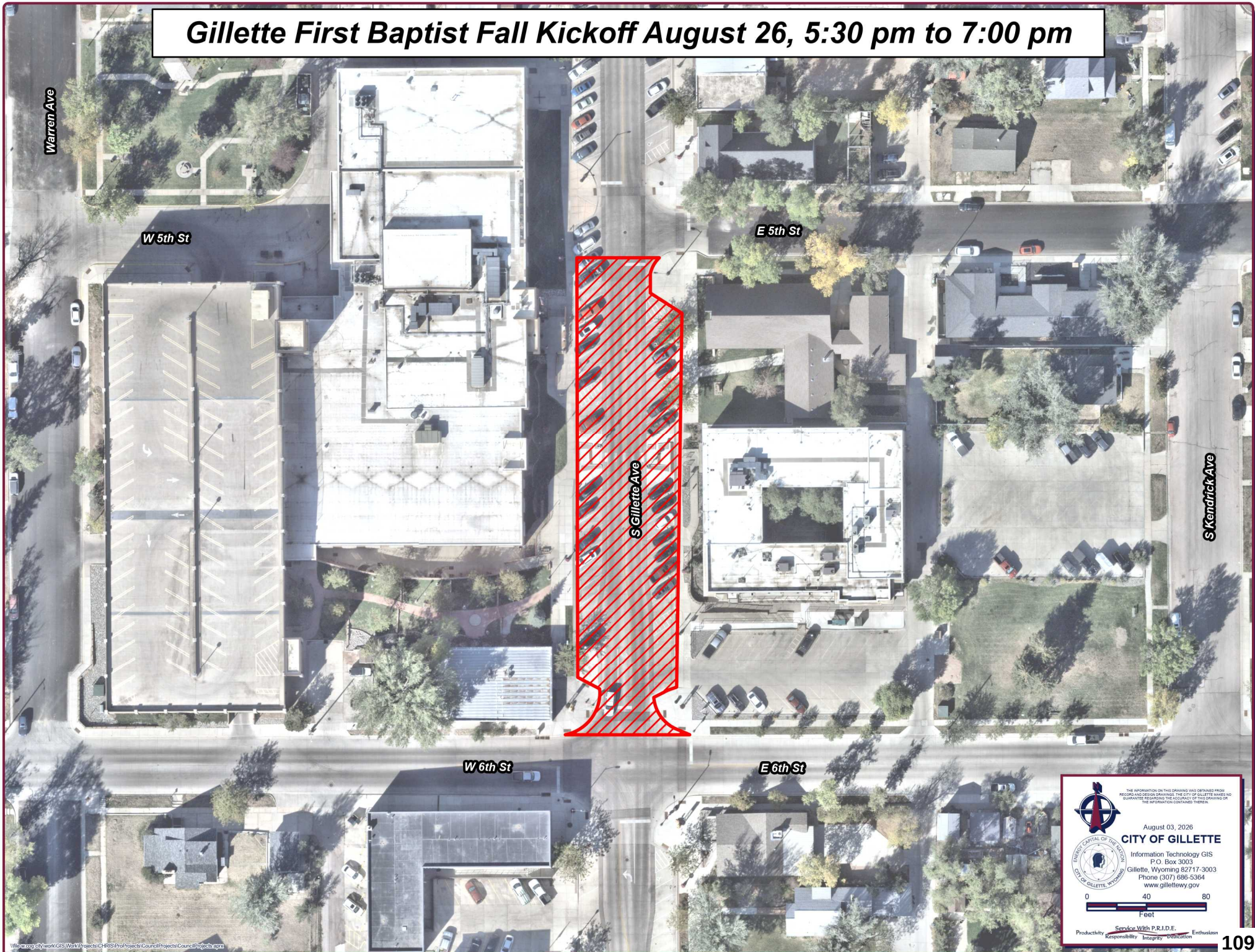
MAP - Jennifer Toscana, Public Affairs Director

ATTACHMENTS:

[MAP](#)

[Proof of Insurance](#)

Gillette First Baptist Fall Kickoff August 26, 5:30 pm to 7:00 pm



August 03, 2026
CITY OF GILLETTE
Information Technology GIS
P.O. Box 3003
Gillette, Wyoming 82717-3003
Phone (307) 686-5364
www.gillettewy.gov

0 40 80
Feet

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

COMMERCIAL GENERAL LIABILITY DECLARATIONS

COMPANY NAME Church Mutual Insurance Company, S.I. 3000 Schuster Lane Merrill, WI 54452	PRODUCER NAME JANESEA GOODE CHURCH MUTUAL INS CO 3000 SCHUSTER LANE MERRILL, WI 54452
NAMED INSURED FIRST BAPTIST CHURCH OF GILLETTE	
MAILING ADDRESS 501 S GILLETTE AVE GILLETTE, WY 82716-4203	
POLICY PERIOD: FROM <u>06/01/2026</u> TO <u>06/01/2027</u> AT 12:01 A.M. TIME AT YOUR MAILING ADDRESS SHOWN ABOVE	

IN RETURN FOR THE PAYMENT OF THE PREMIUM, AND SUBJECT TO ALL THE TERMS OF THIS POLICY, WE AGREE WITH YOU TO PROVIDE THE INSURANCE AS STATED IN THIS POLICY.

LIMITS OF INSURANCE	
EACH OCCURRENCE LIMIT	<u>\$1,000,000</u>
DAMAGE TO PREMISES	
RENTED TO YOU LIMIT	<u>\$100,000</u> Any one premises
MEDICAL EXPENSE LIMIT	<u>\$10,000</u> Any one person
PERSONAL & ADVERTISING INJURY LIMIT	<u>\$1,000,000</u> Any one person or organization
GENERAL AGGREGATE LIMIT	<u>\$3,000,000</u>
PRODUCTS/COMPLETED OPERATIONS AGGREGATE LIMIT	<u>\$1,000,000</u>

RETROACTIVE DATE (CG 00 02 ONLY)
THIS INSURANCE DOES NOT APPLY TO "BODILY INJURY", "PROPERTY DAMAGE" OR "PERSONAL AND ADVERTISING INJURY" WHICH OCCURS BEFORE THE RETROACTIVE DATE, IF ANY, SHOWN BELOW. RETROACTIVE DATE: _____ (ENTER DATE OR "NONE" IF NO RETROACTIVE DATE APPLIES)

DESCRIPTION OF BUSINESS
FORM OF BUSINESS: ☐ INDIVIDUAL ☐ PARTNERSHIP ☐ JOINT VENTURE ☐ TRUST ☐ LIMITED LIABILITY COMPANY ☒ ORGANIZATION, INCLUDING A CORPORATION (BUT NOT INCLUDING A PARTNERSHIP, JOINT VENTURE OR LIMITED LIABILITY COMPANY)
BUSINESS DESCRIPTION: _____



CHURCH MUTUAL INSURANCE COMPANY, S.I.

3000 Schuster Lane
Merrill, WI 54452

COMMON POLICY DECLARATIONS

POLICY NUMBER: 0204264 25-008933

PREVIOUS POLICY NUMBER: 0204264 25-884676

COMPANY NAME 18767 Church Mutual Insurance Company, S.I. 3000 Schuster Lane Merrill, WI 54452 (800) 554-2642	PRODUCER NAME 03-181 JANESSA GOODE CHURCH MUTUAL INS CO 3000 SCHUSTER LANE MERRILL, WI 54452
NAMED INSURED: FIRST BAPTIST CHURCH OF GILLETTE	
MAILING ADDRESS: PO BOX 2217 GILLETTE, WY 82717-2217	
POLICY PERIOD: FROM <u>06/01/2026</u> TO <u>06/01/2027</u> AT 12:01 A.M. STANDARD TIME AT YOUR MAILING ADDRESS SHOWN ABOVE.	

BUSINESS DESCRIPTION

IN RETURN FOR THE PAYMENT OF THE PREMIUM, AND SUBJECT TO ALL THE TERMS OF THIS POLICY, WE AGREE WITH YOU TO PROVIDE THE INSURANCE AS STATED IN THIS POLICY.

THIS POLICY CONSISTS OF THE FOLLOWING COVERAGE PARTS FOR WHICH A PREMIUM IS INDICATED. THIS PREMIUM MAY BE SUBJECT TO ADJUSTMENT.

	PREMIUM
COMMERCIAL CRIME COVERAGE PART	\$39.00
COMMERCIAL GENERAL LIABILITY COVERAGE PART	\$713.00
MANAGEMENT PROTECTION LIABILITY COVERAGE PART	\$143.00
COMMERCIAL PROPERTY COVERAGE PART	\$10,602.00
TERRORISM - CERTIFIED ACTS (GENERAL LIABILITY)	\$3.00
TERRORISM - CERTIFIED ACTS (PROPERTY)	\$30.00
TOTAL:	\$11,530.00



**CITY OF GILLETTE
CITY COUNCIL**

DATE: August 18, 2026

TITLE:

Council Consideration of a Special Event Permit, including a Street Closure on Gillette Avenue between 5th and 6th Street for a 9/11 Outdoor Service from 7:30 a.m. until 12:00 p.m., on September 13, 2026, Requested by First Baptist Church.

SUGGESTED ACTION:

I move to approve a Special Event Permit, including a Street Closure on Gillette Avenue between 5th and 6th Street for a 9/11 Outdoor Service from 7:30 a.m. until 12:00 p.m., on September 13, 2026, Requested by First Baptist Church.

CASE BACKGROUND:

To commemorate the 25th anniversary of 9/11, First Baptist Church is sponsoring a 9/11 event honoring first responders. It will feature a 9.11km run/walk, breakfast and an outdoor service. They would like Gillette Avenue blocked off between 5th and 6th Streets that morning from 7:30 am-12:00 pm. Proof of Liability Insurance has been provided.

Barricades Requested; 0 Rollouts requested.

STAFF REFERENCE:

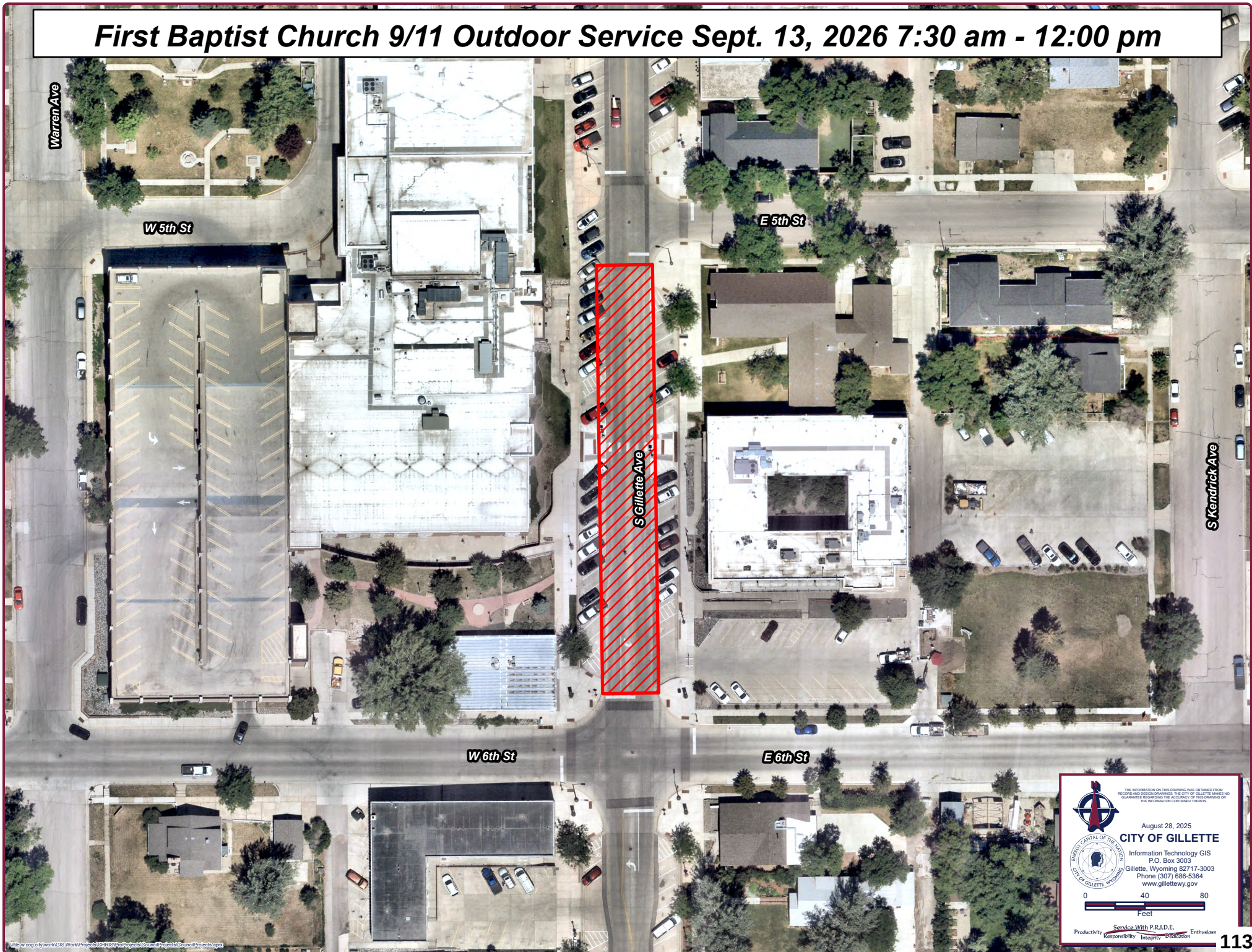
MAP - Jennifer Toscana, Public Affairs Director

ATTACHMENTS:

[MAP](#)

[Certificate of Insurance](#)

First Baptist Church 9/11 Outdoor Service Sept. 13, 2026 7:30 am - 12:00 pm



August 28, 2025
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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Responsibility Integrity Dedication

COMMERCIAL GENERAL LIABILITY DECLARATIONS

COMPANY NAME Church Mutual Insurance Company, S.I. 3000 Schuster Lane Merrill, WI 54452	PRODUCER NAME JANESSA GOODE CHURCH MUTUAL INS CO 3000 SCHUSTER LANE MERRILL, WI 54452
---	--

NAMED INSURED FIRST BAPTIST CHURCH OF GILLETTE

MAILING ADDRESS 501 S GILLETTE AVE
GILLETTE, WY 82716-4203

POLICY PERIOD: FROM 06/01/2026 TO 06/01/2027 AT 12:01 A.M. TIME AT
YOUR MAILING ADDRESS SHOWN ABOVE

IN RETURN FOR THE PAYMENT OF THE PREMIUM, AND SUBJECT TO ALL THE TERMS OF THIS POLICY, WE AGREE WITH YOU TO PROVIDE THE INSURANCE AS STATED IN THIS POLICY.

LIMITS OF INSURANCE	
EACH OCCURRENCE LIMIT	\$1,000,000
DAMAGE TO PREMISES RENTED TO YOU LIMIT	\$100,000 Any one premises
MEDICAL EXPENSE LIMIT	\$10,000 Any one person
PERSONAL & ADVERTISING INJURY LIMIT	\$1,000,000 Any one person or organization
GENERAL AGGREGATE LIMIT	\$3,000,000
PRODUCTS/COMPLETED OPERATIONS AGGREGATE LIMIT	\$1,000,000

RETROACTIVE DATE (CG 00 02 ONLY)
THIS INSURANCE DOES NOT APPLY TO "BODILY INJURY", "PROPERTY DAMAGE" OR "PERSONAL AND ADVERTISING INJURY" WHICH OCCURS BEFORE THE RETROACTIVE DATE, IF ANY, SHOWN BELOW. RETROACTIVE DATE: _____ (ENTER DATE OR "NONE" IF NO RETROACTIVE DATE APPLIES)

DESCRIPTION OF BUSINESS
FORM OF BUSINESS:
☐ INDIVIDUAL ☐ PARTNERSHIP ☐ JOINT VENTURE ☐ TRUST
☐ LIMITED LIABILITY COMPANY ☒ ORGANIZATION, INCLUDING A CORPORATION (BUT NOT INCLUDING A PARTNERSHIP, JOINT VENTURE OR LIMITED LIABILITY COMPANY)
BUSINESS DESCRIPTION: _____



CHURCH MUTUAL INSURANCE COMPANY, S.I.

3000 Schuster Lane
Merrill, WI 54452

COMMON POLICY DECLARATIONS

POLICY NUMBER: 0204264 25-008933

PREVIOUS POLICY NUMBER: 0204264 25-884676

COMPANY NAME 18767 Church Mutual Insurance Company, S.I. 3000 Schuster Lane Merrill, WI 54452 (800) 554-2642	PRODUCER NAME 03-181 JANESSA GOODE CHURCH MUTUAL INS CO 3000 SCHUSTER LANE MERRILL, WI 54452
NAMED INSURED: FIRST BAPTIST CHURCH OF GILLETTE	
MAILING ADDRESS: PO BOX 2217 GILLETTE, WY 82717-2217	
POLICY PERIOD: FROM <u>06/01/2026</u> TO <u>06/01/2027</u> AT 12:01 A.M. STANDARD TIME AT YOUR MAILING ADDRESS SHOWN ABOVE.	

BUSINESS DESCRIPTION

IN RETURN FOR THE PAYMENT OF THE PREMIUM, AND SUBJECT TO ALL THE TERMS OF THIS POLICY, WE AGREE WITH YOU TO PROVIDE THE INSURANCE AS STATED IN THIS POLICY.

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	PREMIUM
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COMMERCIAL GENERAL LIABILITY COVERAGE PART	\$713.00
MANAGEMENT PROTECTION LIABILITY COVERAGE PART	\$143.00
COMMERCIAL PROPERTY COVERAGE PART	\$10,602.00
TERRORISM - CERTIFIED ACTS (GENERAL LIABILITY)	\$3.00
TERRORISM - CERTIFIED ACTS (PROPERTY)	\$30.00
TOTAL:	\$11,530.00



**CITY OF GILLETTE
CITY COUNCIL**

DATE: August 18, 2026

TITLE:

Council Consideration of a Special Event Permit, including a Street Closure, on Wenger Drive from Enzi to Running W Drive, on September 11, 2026, from 4:00 to 8:00 p.m. for the Annual Marine Corps League 5k Event, Requested by Lance Corporal Jacob Ross Detachment #1425.

SUGGESTED ACTION:

I move to approve the foregoing Special Event Permit.

CASE BACKGROUND:

Joseph Bolton, Detachment Adjutant of the Lance Corporal Jacob Ross Detachment #1425 Marine Corps League has requested the annual Street Closure of Wenger Dr. for the Marine Corps League September 11th Memorial 5K event. This year marks the 25th anniversary of the September 11th attacks and the 12th consecutive year the detachments has hosted his event.

The anticipated number of people is 150. The applicant has requested barricades, 2 roll-outs, and a police escort.

STAFF REFERENCE:

MAP - Jennifer Toscana, Public Affairs Director

ATTACHMENTS:

[MAP](#)

[Insurance](#)

[Street Closure Form](#)

Annual Marine Corps 5k Route September 11, 4:00 pm to 8:00 pm



August 03, 2026

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



MARICOR-01

SPRAK

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/8/2026

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

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

PRODUCER Rust Insurance Agency, LLC 1510 H Street NW 5th Floor Washington, DC 20005	CONTACT NAME: William Simons IV PHONE (A/C, No, Ext): E-MAIL ADDRESS: wsimons@rustinsurance.com FAX (A/C, No):
INSURED Marine Corps League, Inc. 3619 Jefferson Davis Highway, Suite 115 Stafford, VA 22554	INSURER(S) AFFORDING COVERAGE INSURER A: The Travelers Indemnity Company of America NAIC # 25666 INSURER B: Travelers Property Casualty Company of America 25674 INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PROJECT ☐ LOC OTHER:		660918X5830	7/1/2026	7/1/2027	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY ☐ ANY AUTO OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 10,000		CUP4752W660	7/1/2026	7/1/2027	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y ☒ N If yes, describe under DESCRIPTION OF OPERATIONS below					PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

CERTIFICATE HOLDER IS ADDITIONAL INSURED
-Subject to policy terms, conditions and exclusion.

CERTIFICATE HOLDER

CANCELLATION

Marine Corps League; Marine Corps League Auxiliary; Military Order of Devil Dogs & Devil Dog Fleas
Dept./Detachment: _____
Address: _____

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

AUTHORIZED REPRESENTATIVE

[illegible]



**CITY OF GILLETTE
CITY COUNCIL**

DATE: August 18, 2026

TITLE:

Council Consideration of a Special Event Permit, including a Street Closure with Live Music and an Open Container Permit, on Gillette Ave. from 1st Street to 2nd Street, on September 26, 2026, from 10:00 a.m. until midnight, for an Oktoberfest Street Festival, Requested by the Montgomery Bar.

SUGGESTED ACTION:

I move to approve the foregoing Special Event Permit.

CASE BACKGROUND:

The Montgomery bar has requested to close Gillette Avenue between 1st and 2nd Street for their annual Oktoberfest themed street festival. The event will include a street closure, an open container permit, and live outdoor music. Additionally, there will be kid friendly activities and food vendors. There will be a \$5 cover charge for attendees over twelve years of age, if they do not reach their budget with sponsorships. The applicant plans to use wristbands and/or stamps for those 21 and older that would like to purchase alcohol.

The following is a list of vendors, sponsors, and partners for the event: Montgomery Bar, Center Bar, Rail Yard, Palmer's Pit Truck, Griddle Grub, Taqueria Los Plebes, Taylor Kinney. Sponsors: 1935 Refined Western, WebPros, First National Bank, First Interstate Bank, Basin Radio Network, The White Cabinet, Gillette Main Street, and more to follow.

Applicant is requesting Barricades, 8 roll-outs, and 10 electrical outlets on Gillette Avenue. Applicant will work with the Electrical Department to have the necessary outlets turned on.

STAFF REFERENCE:

MAP - Jennifer Toscana, Public Affairs Director

ATTACHMENTS:

MAP

COI

Oktoberfest Festival September 26, 10:00 am to Midnight



August 11, 2020
CITY OF GILLETTE
Information Technology GIS
P.O. Box 3003
Gillette, Wyoming 82717-3003
Phone (307) 686-5364
www.gillettewy.gov



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



LMMENTE-01

JNELSON6

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/10/2026

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

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PRODUCER HUB International Mountain States Limited 2703 Connery Way Missoula, MT 59808	CONTACT NAME: PHONE (A/C, No, Ext): (307) 233-8320 FAX (A/C, No): E-MAIL ADDRESS: jessica.nelson@hubinternational.com
	INSURER(S) AFFORDING COVERAGE INSURER A: United States Liability Insurance INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
INSURED LMM Enterprises DBA Montgomery Bar & Hotel 100 S Gillette Ave Gillette, WY 82716	NAIC # 25895

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:	X	X	CP1835912B	1/10/2026	1/10/2027	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 STOP GAP \$ 1,000,000
	AUTOMOBILE LIABILITY ☐ ANY AUTO OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y / N If yes, describe under DESCRIPTION OF OPERATIONS below		N / A				PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Liquor Liability			CP1835912B	1/10/2026	1/10/2027	General Aggregate 2,000,000

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

CERTIFICATE HOLDER

CANCELLATION

City of Gillette 201 E. 5th Street Gillette, WY 82716	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	---

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name of Person Or Organization:

Effective Date: 07/14/2026 12:01 AM
CITY OF GILLETTE
800 EDWARDS ST.
GILLETTE, WY 82718

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph **8. Transfer Of
Rights of Recovery Against Others To Us** of
Section IV - Conditions:

We waive any right of recovery we may have
against the person or organization shown in the
Schedule above because of payments we make for
injury or damage arising out of your ongoing
operations or "your work" done under a contract
with that person or organization and included in the
"products-completed operations hazard". This
waiver applies only to the person or organization
shown in the Schedule above.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - MANAGERS OR LESSORS OF PREMISES

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

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

Effective Date: 07/14/2026 12:01 AM

CITY OF GILLETTE

800 EDWARDS ST
GILLETTE, WY 82718

Designation of Premises (Part Leased To You):

100 S GILLETTE AVE
GILLETTE, WY 82716

Additional Premium: \$

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. Section II - Who is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability arising out of the ownership, maintenance or use of that part of the premises leased to you and shown in the Schedule and subject to the following additional exclusions:

This insurance does not apply to:

- 1.Any "occurrence" which takes place after you cease to be a tenant in that premises.
- 2.Structural alterations, new construction or demolition operations performed by or on behalf of the person (s) or organization(s) shown in the Schedule.

However:

- 1.The insurance afforded to such additional insured only applies to the extent permitted by law; and

2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

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

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

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

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



**CITY OF GILLETTE
CITY COUNCIL**

DATE: August 18, 2026

TITLE:

Council Consideration of a Special Event Permit for the Closure of City Owned Parking Lot C, adjacent to 3rd Street Plaza, on September 12, 2026, from 9:00 a.m. to 9:00 p.m., for a Brews & Cruise event, Requested by Gillette Main Street.

SUGGESTED ACTION:

I move to approve the foregoing Special Event Permit.

CASE BACKGROUND:

Gillette Main Street is requesting an additional closure of the parking lot located east of 1935 Refined Western for the purpose of parking food trucks for the 2026 Brews & Cruise event to be held on September 12, 2026, this event was approved by city council at a prior meeting.

STAFF REFERENCE:

MAP - Jennifer Toscana, Public Affairs Director

ATTACHMENTS:

[MAP](#)

[Insurance](#)

Brews & Cruise September 12, 9:00 am to 9:00 pm



August 11, 2020
CITY OF GILLETTE
Information Technology GIS
P.O. Box 3003
Gillette, Wyoming 82717-3003
Phone (307) 686-5364
www.gillettewy.gov



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



GILLMAI-01

JNELSON6

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/24/2026

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

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PRODUCER HUB International Mountain States Limited 2703 Connery Way Missoula, MT 59808	CONTACT NAME: PHONE (A/C, No, Ext): (307) 233-8320 FAX (A/C, No): E-MAIL ADDRESS: jessica.nelson@hubinternational.com
	INSURER(S) AFFORDING COVERAGE INSURER A: Philadelphia Indemnity Insurance Company
	NAIC # 18058
INSURED Gillette Main Street PO Box 7256 Gillette, WY 82717	INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJECT ☐ LOC ☐ OTHER:	X	X	PHPK2601940	10/23/2025	10/23/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Liquor Liabilit \$ 1,000,000
	AUTOMOBILE LIABILITY ☐ ANY AUTO OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$ PER STATUTE ☐ OTH-ER ☐
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y / N If yes, describe under DESCRIPTION OF OPERATIONS below		N / A				E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

CERTIFICATE HOLDER

CANCELLATION

City of Gillette 201 E. 5th Street Gillette, WY 82716	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
--	--



**CITY OF GILLETTE
CITY COUNCIL**

DATE: August 18, 2026

TITLE:

Council Consideration of a Special Event Permit, including a Partial Street Closure of 4 parking spaces on Gillette Avenue, on September 11, 2026, from 5:00 p.m. to 11:59 p.m., for additional space and setup for a Brews & Cruise event, Requested by Gillette Main Street.

SUGGESTED ACTION:

I move to approve the foregoing Special Event Permit.

CASE BACKGROUND:

This is a Partial Street Closure located on Gillette Ave. Specifically, in front of 1935 Refined Western Store (formally the old post office). This closure is for the handicap parking spot and three additional parking spots south of the handicap parking spot. This is the 3rd additional request to the Brews & Cruise event.

The purpose of the closure is to allow space and time to set up tent for the 2026 Brews & Cruise event happening on Saturday, September 12, 2026.

STAFF REFERENCE:

MAP - Jennifer Toscana, Public Affairs Director

ATTACHMENTS:

[MAP](#)

[Insurance](#)

Brews & Cruise Gillette Ave Parking Lot Closure Sept 11, 5:00 pm to 11:59 pm

W 3rd St

E 3rd St

S Gillette Ave

S Kendrick Ave



August 12, 2026
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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Accountability Integrity Dedication



GILLMAI-01

JNELSON6

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/24/2026

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

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

PRODUCER HUB International Mountain States Limited 2703 Connery Way Missoula, MT 59808	CONTACT NAME: PHONE (A/C, No, Ext): (307) 233-8320 FAX (A/C, No): E-MAIL ADDRESS: jessica.nelson@hubinternational.com
	INSURER(S) AFFORDING COVERAGE INSURER A: Philadelphia Indemnity Insurance Company
	NAIC # 18058
INSURED Gillette Main Street PO Box 7256 Gillette, WY 82717	INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC ☐ OTHER:	X	X	PHPK2601940	10/23/2025	10/23/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Liquor Liabilit \$ 1,000,000
	AUTOMOBILE LIABILITY ☐ ANY AUTO OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$ PER STATUTE ☐ OTH-ER ☐
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y / N If yes, describe under DESCRIPTION OF OPERATIONS below		N / A				E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

CERTIFICATE HOLDER

CANCELLATION

City of Gillette 201 E. 5th Street Gillette, WY 82716	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
--	--



**CITY OF GILLETTE
CITY COUNCIL**

DATE: August 18, 2026

TITLE:

Council Consideration of a Parade Permit on November 11th, from 11:00 a.m. to 3:00 p.m., on 2nd Street from 4-J Road to Osborne Avenue for the Veterans Day Parade, Requested by the Veterans Day Parade Committee and VFW Post 7756.

SUGGESTED ACTION:

I move to approve a Parade Permit on November 11th, from 11:00 a.m. to 3:00 p.m., on 2nd Street from 4-J Road to Osborne Avenue for the Veterans Day Parade, Requested by the Veterans Day Parade Committee and VFW Post 7756.

CASE BACKGROUND:

The Veterans Day Parade Committee has requested a parade permit for the 23rd Annual Veterans Day Parade.

The Parade will start at the corner of 4J Road and 2nd Avenue, traveling East on 2nd Street and ending at Osborne Ave. Parade entrants will turn North onto Osborne Ave., to 1st street and back to the Line up. Lineup to be on 4J Road North to 1st Street and the Parking lot of the CC Rec Center building and Soup Kitchen (the same setup and route as prior years). Line-up starts at 11 a.m.

The applicant has provided a Certificate of Insurance with a \$2M aggregate limit.

As in previous years, the committee will require assistance from the city to make the parade a success.

Traffic Barricades Requested for:

- Corner of 1st and 4-J Road
- Corner of 2nd St and 4-J Road
- Corner of 3rd St and 4J Road
- 2nd St. and Rockpile Blvd
- 2nd St. and Richards / Both Sides
- 2nd St and Ross / Both Sides
- 2nd St and Warren / Both Sides
- 2nd St and Gillette Ave./ Both Sides
- 2nd St and Kendrick / Both Sides

- 2nd St and Carey / Both Sides
- 2nd St and Emerson / Both Sides
- 2nd St and Osborne / Both Sides
- 2nd Street and Osborne to Block Traffic on 2nd Street
- Osborne End of Parade Route (traffic to turn left to 1st Street back to Parade Line-up on 4J Road)

The Committee is also requesting:

- Snow Removal before the parade (if needed)
- GPA Video Taping of the Parade and display Parade information on GPA
- Police Escort

STAFF REFERENCE:

MAP - Jennifer Toscana, Public Affairs Director

ATTACHMENTS:

[MAP](#)

[Barricade Requests](#)

[COI](#)

Veterans Day Parade November 11th, 11:00 am to 3:00 pm



August 11, 2020
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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Accountability Integrity Dedication

Veterans Day Parade Route 4J Road East to Osborne Ave.

Parade Line-up 4J Road to 2nd Street and CC Rec. Center Parking Lot Begin at 12:00 AM

Parade Begins at 1:00 P.M.

Traffic Barricade's Requested for:

Corner of 1st and 4-J Road

Corner of 2nd St and 4-J Road

Corner of 3rd St and 4J Road

2nd St. and Rockpile Blvd

2nd St. and Richards / Both Sides

2nd St and Ross / Both Sides

2nd St and Warren / Both Sides

2nd St and Gillette Ave./ Both Sides

2nd St and Kendrick / Both Sides

2nd St and Carey / Both Sides

2nd St and Emerson / Both Sides

2nd St and Osborne / Both Sides

2nd Street and Osborne to Block Traffic on 2nd Street

Osborne End of Parade Route, traffic to turn left to 1st Street back to
Parade Line-up on 4J Road.

RENEWAL DECLARATIONS (CONTINUED)

Businessowners Policy for VFW POST 7756
 Policy Number 90-BC-Y516-1

SECTION I - PROPERTY SCHEDULE

Location Number	Location of Described Premises	Limit of Insurance* Coverage A - Buildings	Limit of Insurance* Coverage B - Business Personal Property	Seasonal Increase-Business Personal Property
001	1704 FOUR J RD GILLETTE WY 82718-5224	No Coverage	\$ 31,800	25%

* As of the effective date of this policy, the Limit of Insurance as shown includes any increase in the limit due to Inflation Coverage.

SECTION I - INFLATION COVERAGE INDEX(ES)

Cov A - Inflation Coverage Index: N/A
 Cov B - Consumer Price Index: 324.8

SECTION I - DEDUCTIBLES

Basic Deductible \$1,000

Special Deductibles:

Money and Securities \$250 Equipment Breakdown \$1,000

Other deductibles may apply - refer to policy.

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Continued on Next Page

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Po Box 2915
Bloomington IL 61702-2915

Named Insured

AT2

M-20-3FBC-FBD6 F N

VFW POST 7756
C/O LEE YAKE
4614 HI LINE RD
GILLETTE WY 82718-8607

RENEWAL DECLARATIONS

Policy Number 90-BC-Y516-1

Policy Period 12 Months
Effective Date FEB 1 2026
Expiration Date FEB 1 2027

The policy period begins and ends at 12:01 am standard time at the premises location.

Agent and Mailing Address

DALY INSURANCE AGENCY INC
39 TOWN CENTER DR STE 100
GILLETTE WY 82718-5917

PHONE: (307) 687-1700

Businessowners Policy

Automatic Renewal - If the **policy period** is shown as **12 months**, this policy will be renewed automatically subject to the premiums, rules and forms in effect for each succeeding policy period. If this policy is terminated, we will give you and the Mortgagee/Lienholder written notice in compliance with the policy provisions or as required by law.

Entity: NON PROFIT

NOTICE: Information concerning changes in your policy language is included. Please call your agent if you have any questions.

POLICY PREMIUM \$ 457.00

Discounts Applied:
Renewal Year
Years in Business
Claim Record

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RENEWAL DECLARATIONS (CONTINUED)

Businessowners Policy for VFW POST 7756
Policy Number 90-BC-Y516-1

SECTION I - EXTENSIONS OF COVERAGE - LIMIT OF INSURANCE - EACH DESCRIBED PREMISES

The coverages and corresponding limits shown below apply separately to each described premises shown in these Declarations, unless indicated by "See Schedule." If a coverage does not have a corresponding limit shown below, but has "Included" indicated, please refer to that policy provision for an explanation of that coverage.

COVERAGE	LIMIT OF INSURANCE
Accounts Receivable	
On Premises	\$10,000
Off Premises	\$5,000
Arson Reward	\$5,000
Collapse	Included
Damage To Non-Owned Buildings From Theft, Burglary Or Robbery	Coverage B Limit
Debris Removal	25% of covered loss
Equipment Breakdown	Included
Fire Department Service Charge	\$2,500
Fire Extinguisher Systems Recharge Expense	\$5,000
Forgery Or Alteration	\$10,000
Glass Expenses	Included
Increased Cost Of Construction And Demolition Costs (applies only when buildings are insured on a replacement cost basis)	10%
Money And Securities (Off Premises)	\$2,000
Money And Securities (On Premises)	\$5,000
Money Orders And Counterfeit Money	\$1,000
Newly Acquired Business Personal Property (applies only if this policy provides Coverage B - Business Personal Property)	\$100,000
Newly Acquired Or Constructed Buildings (applies only if this policy provides Coverage A - Buildings)	\$250,000

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RENEWAL DECLARATIONS (CONTINUED)

Businessowners Policy for VFW POST 7756
Policy Number 90-BC-Y516-1

Ordinance Or Law - Equipment Coverage	Included
Outdoor Property	\$5,000
Personal Effects (applies only to those premises provided Coverage B - Business Personal Property)	\$2,500
Personal Property Off Premises	\$15,000
Pollutant Clean Up And Removal	\$10,000
Preservation Of Property	30 Days
Property Of Others (applies only to those premises provided Coverage B - Business Personal Property)	\$2,500
Signs	\$2,500
Valuable Papers And Records	
On Premises	\$10,000
Off Premises	\$5,000
Water Damage, Other Liquids, Powder Or Molten Material Damage	Included

SECTION I - EXTENSIONS OF COVERAGE - LIMIT OF INSURANCE - PER POLICY

The coverages and corresponding limits shown below are the most we will pay regardless of the number of described premises shown in these Declarations.

COVERAGE	LIMIT OF INSURANCE
Loss Of Income And Extra Expense	Actual Loss Sustained - 12 Months

SECTION II - LIABILITY

COVERAGE	LIMIT OF INSURANCE
Coverage L - Business Liability	\$1,000,000

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RENEWAL DECLARATIONS (CONTINUED)

Businessowners Policy for VFW POST 7756
Policy Number 90-BC-Y516-1

Coverage M - Medical Expenses (Any One Person)	\$5,000
Damage To Premises Rented To You	\$300,000
AGGREGATE LIMITS	LIMIT OF INSURANCE
Products/Completed Operations Aggregate	\$2,000,000
General Aggregate	\$2,000,000

Each paid claim for Liability Coverage reduces the amount of insurance we provide during the applicable annual period. Please refer to Section II - Liability in the Coverage Form and any attached endorsements.

Your policy consists of these Declarations, the BUSINESSOWNERS COVERAGE FORM shown below, and any other forms and endorsements that apply, including those shown below as well as those issued subsequent to the issuance of this policy.

FORMS AND ENDORSEMENTS

CMP-4100	Businessowners Coverage Form
FE-6999.3	*Terrorism Insurance Cov Notice
CMP-4804	Addl Insd Club Members
CMP-4250.3	Amendatory Endorsement
CMP-4705.2	Loss of Income & Extra Expnse
CMP-4709	Money and Securities
CMP-4721	Ex Personal Advertising Injury
FE-3650	Actual Cash Value Endorsement
CMP-4561.5	Policy Endorsement
FE-1401	Exclusion Cyber Incident
CMP-4532	Excl Cyber Incident
FD-6007	Inland Marine Attach Dec
	* New Form Attached

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**CITY OF GILLETTE
CITY COUNCIL**

DATE: August 18, 2026

TITLE:

Council Consideration for the Acceptance of the Council of Community Services Emergency Shelter and Supportive Housing Renovation Project, Completed by Hladky Construction, Inc., in the Amount of \$1,497,196.95.

SUGGESTED ACTION:

I move for Approval of the Acceptance of the Council of Community Services Emergency Shelter and Supportive Housing Renovation Project, Completed by Hladky Construction, Inc., in the Amount of \$1,497,196.95.

PROJECT NUMBER:

25EN33

CASE BACKGROUND:

The City sponsored and received grant funding on behalf of the Council of Community Services (CCS) from the Community Development Block Grant (CDBG-CV) funding program to complete renovations at the Council of Community Services facility. The renovations would directly support the operation of CCS programs provided for homeless individuals and families.

The grant funding totaled \$1,500,000 and required no local match.

The renovations made are as follows:

Emergency Shelter Building (\$1,192,884.80)

- 3,000 SQFT addition (1,500 SQFT main floor with 1,500 SQFT full basement) with entrance vestibule on the east side of the existing building. This addition provides a private intake office, laundry room, private meeting spaces for patrons and case workers, and storage
- Replaced entire existing HVAC system
- Installed new HVAC system in the addition
- Extended the fire suppression system in the addition
- Complete demo, repair, and replacement of the existing communal shower/bathroom spaces

for the men's and women's sides of the building

- Renovation of 1,000 SQFT of common area with new flooring, paint, cabinets and shelves
- New lighting throughout building
- Installation of an additional water heater
- Upgraded security camera system

Supportive Housing Building (\$304,312.15)

- 220 SQFT addition on the south east corner of the building to provide common space for meetings
- Renovation of the main floor to add a washer and dryer for ADA access
- Upgraded fire detection system
- Renovated HVAC system for all six units

New mailboxes (\$2,803.05)

The mailboxes were purchased with the grant funding but were purchased through a separate vendor (not the contractor).

Funding:

This Project was fully funded through a CDBG-CV grant through the Wyoming Community Development Authority (WCDA) with funds received and allocated in FY2026.

ACTUAL COST VS BUDGET:

Actual = \$1,497,196.95; Budget = \$1,500,000.00

STAFF REFERENCE:

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

ATTACHMENTS:

[Warranty](#)

[Certificate of Substantial Completion](#)

[Certificate of Final Completion](#)

[Affidavit](#)

[Project Area Map](#)

WARRANTY

(Contractor)

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

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

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

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

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

DATED this 30th day of July, 2026

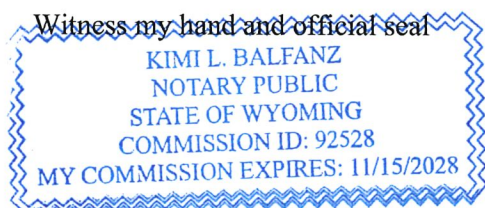
Hlladky Construction, Inc.
CONTRACTOR (COMPANY NAME)

[Signature] Project Manager
SIGNATURE (TITLE)

STATE OF WYOMING }
 }
COUNTY OF CAMPBELL }

SS

The foregoing instrument was acknowledged before me by Justin Eliassen,
this 30th day of July, 2026



My commission Expires: 11/15/2028

[Signature]
Notary Public

APPROVED BY CITY OF GILLETTE

MAYOR, CITY OF GILLETTE

ATTEST:

GILLETTE CITY CLERK

CITY OF GILLETTE CERTIFICATE OF SUBSTANTIAL COMPLETION

Project: Council of Community Services Emergency Shelter and Supportive Housing Renovation

Project No.: 25EN33

Owner: City of Gillette

Date of Contract: August 5, 2025

Contractor: Hladky Construction, Inc.

This Certificate of Substantial Completion applies to:

 X All Work under the Contract Documents:

 The following specified portions:

July 17, 2026

Date of Substantial Completion

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

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

 Amended Responsibilities

 X Not Amended

Owner's Amended Responsibilities:

Contractor's Amended Responsibilities:

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

Final Completion Checklist

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

DATED this 30th day of July, 2026

Hladky Construction, Inc.
CONTRACTOR (COMPANY NAME)

(SIGNATURE) Project Manager
(TITLE)

STATE OF WYOMING }
COUNTY OF CAMPBELL } SS

The foregoing instrument was acknowledged before me by Justin Eliassen,
this 30th day of July, 2026

Witness my hand and official seal

KIMI L. Balfanz
NOTARY PUBLIC
STATE OF WYOMING
COMMISSION ID: 92528
MY COMMISSION EXPIRES: 11/15/2028
My commission Expires: 11/15/2028

Kimi L. Balfanz
Notary Public

CITY OF GILLETTE

(Name), Mayor

Date

(SEAL)
ATTEST:

(Name), City Clerk

Final Completion Punch List



Project Name: Council of Community Services
Emergency Shelter and Supportive
Housing Renovation

Project Number: 25EN33

Owner: City of Gillette

Project Manager: Matt Olsen

RPR: N/A

Contractor: Hladky Construction, Inc.

Contractor's Representative: Justin Eliassen

Date of Substantial Walkthrough: July 17, 2026

Project Statement: The following represents the list of items remaining to be completed and/or corrected by the Contract to achieve Final Completion. These items were observed by the Owner's Representative during the Substantial Completion Walkthrough on the above date.

Signed: _____

[Project Manager]

LN #	Description	Date Completed	Contractor Initials/Comments
1	Various paint touchups	6/28/26	JE
2	Complete hallway flooring by back door	6/20/26	JE
3	Finish installing last hallway cabinets on women's side	6/24/26	JE
4	Finish cabinet caulking	6/28/26	JE
5	Do final cleanup	6/28/26	JE

End Punch List

Final Completion Punchlist

Council of Community Services Emergency Shelter and Supportive Housing Renovation
 25EN33

CITY OF GILLETTE CERTIFICATE OF FINAL COMPLETION

Project Name: Council of Community Services Emergency Shelter and Supportive Housing Renovation

Project No.: 25EN33

Date of Contract: August 5, 2025

Owner: City of Gillette

Contractor: Hladky Construction, Inc.

Engineer: N/A

This Certificate of Final Completion applies to:

 X All Work under the Contract Documents:

 The following specified portions:

July 29, 2026

Date of Final Completion

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

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

DATED this 30th day of July , 20 26

Hladky Construction, Inc.
CONTRACTOR (COMPANY NAME)


SIGNATURE

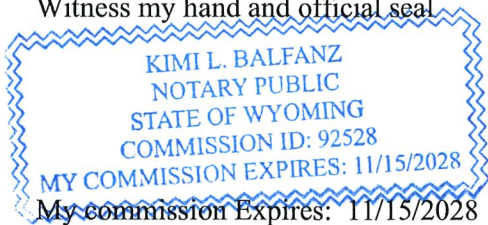
Project Manager
(TITLE)

STATE OF WYOMING }
 }
 COUNTY OF CAMPBELL }

SS

The foregoing instrument was acknowledged before me by _____Justin Eliassen_____,
 this _____30th_____ day of _____July_____, 20__26__

Witness my hand and official seal



Kimi L. Balfanz
 Notary Public

CITY OF GILLETTE

 (Name), Mayor

 Date

(S E A L)
 ATTEST:

 (Name), City Clerk

AFFIDAVIT ON BEHALF OF CONTRACTOR

STATE OF: WyomingCITY: GilletteCOUNTY: CampbellDATE: 7/30/2026

I certify to the best of my knowledge and belief that all work has been performed and materials supplied in strict accordance with the terms and conditions of the correspondence contract documents between the City of Gillette the Owner, and Hladky Construction, Inc., the Contractor, dated August 5, 2025.

For the Council of Community Services Emergency Shelter and Supportive Housing Renovation Project.

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

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

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

Hladky Construction, Inc.

Contractor

1100 N Gurley Ave

Address

Gillette

City

WY

State

82716

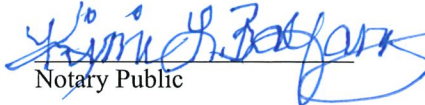
Zip Code


Signed by

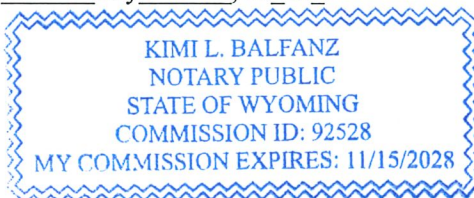
Project Manager

Title

Subscribed and sworn to before me this 30th day of July, 2026.


Notary Public

My Commission Expires: 11/15/2028



Council of Community Services Renovation Map



Supportive
Housing Building
Addition

Emergency
Shelter Building
Addition



CITY OF GILLETTE

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



1 inch equals 162 feet
1 inch equals 0.03 miles

August 05, 2026
Service With P.R.I.D.E.
Productivity Responsibility Integrity Diligence Enthusiasm



**CITY OF GILLETTE
CITY COUNCIL**

DATE: August 18, 2026

TITLE:

Council Consideration for the Acceptance of the City Hall Customer Service Renovation Project, Completed by Hladky Construction, Inc., in the Amount of \$165,734.74.

SUGGESTED ACTION:

I Move for Approval of the Acceptance of the City Hall Customer Service Renovation Project, Completed by Hladky Construction, Inc., in the Amount of \$165,734.74.

PROJECT NUMBER:

25FM03

CASE BACKGROUND:

The Customer Service space in City Hall was renovated to accomplish the following:

- Service window renovated to allow for better staff access to work with customers and provide better ADA access
- Carpet was replaced
- Space was painted
- Pneumatic Tube system was removed due to expensive upkeep to keep the system operational

ACTUAL COST VS BUDGET:

Actual = \$165,734.74; Budget = \$200,000.00

STAFF REFERENCE:

Sawley Wilde, Public Works Director

ATTACHMENTS:

[Warranty](#)

[Certificate of Final Completion](#)

[Certificate of Substantial Completion](#)

[Affidavit](#)

WARRANTY

(Contractor)

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

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

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

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

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

DATED this 29th day of December, 2025

Hladky Construction, Inc.
CONTRACTOR (COMPANY NAME)

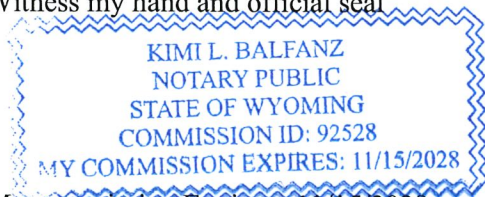

SIGNATURE Project Manager
(TITLE)

STATE OF WYOMING }
 }
COUNTY OF CAMPBELL }

SS

The foregoing instrument was acknowledged before me by Justin Eliassen,
this 30th day of July, 2026

Witness my hand and official seal



My commission Expires: 11/15/2028


Notary Public

APPROVED BY CITY OF GILLETTE

MAYOR, CITY OF GILLETTE

ATTEST:

GILLETTE CITY CLERK

CITY OF GILLETTE CERTIFICATE OF FINAL COMPLETION

Project Name: Customer Service Renovation

Project No.: 25FM03

Date of Contract: October 1, 2025

Owner: City of Gillette

Contractor: Hladky Construction, Inc.

Engineer: N/A

This Certificate of Final Completion applies to:

 X All Work under the Contract Documents:

 The following specified portions:

12/29/2025

Date of Final Completion

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

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

DATED this 30th day of July , 20 26

Hladky Construction, Inc.
CONTRACTOR (COMPANY NAME)

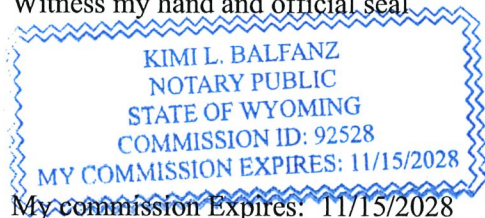
 Project Manager
SIGNATURE (TITLE)

STATE OF WYOMING }
 }
 COUNTY OF CAMPBELL }

SS

The foregoing instrument was acknowledged before me by _____Justin Eliassen_____,
 this _____30th_____ day of _____July_____, 20__26__

Witness my hand and official seal



My commission Expires: 11/15/2028

Kimi L. Balfanz

 Notary Public

CITY OF GILLETTE

 (Name), Mayor

 Date

(S E A L)
 ATTEST:

 (Name), City Clerk

CITY OF GILLETTE CERTIFICATE OF SUBSTANTIAL COMPLETION

Project: Customer Service Renovation

Project No.: 25FM03

Owner: City of Gillette

Date of Contract: October 1, 2025

Contractor: Hladky Construction, Inc.

This Certificate of Substantial Completion applies to:

 X All Work under the Contract Documents:

 The following specified portions:

12/20/2025

Date of Substantial Completion

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

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

 Amended Responsibilities

 X Not Amended

Owner's Amended Responsibilities:

Contractor's Amended Responsibilities:

AFFIDAVIT ON BEHALF OF CONTRACTOR

STATE OF: WyomingCITY: GilletteCOUNTY: CampbellDATE: 7/30/2026

I certify to the best of my knowledge and belief that all work has been performed and materials supplied in strict accordance with the terms and conditions of the correspondence contract documents between the City of Gillette the Owner, and Hladky Construction, Inc., the Contractor, dated October 1, 2025.

For the Customer Service Renovation Project.

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

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

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

Hladky Construction, Inc.

Contractor

1100 N Gurley Ave

Address

Gillette

City

WY

State

82716

Zip Code

Signed by

Project Manager

Title

Subscribed and sworn to before me this 30th day of July, 2026.

Notary Public

My Commission Expires: 11/15/2028

KIMI L. BALFANZ
NOTARY PUBLIC
STATE OF WYOMING
COMMISSION ID: 92528
MY COMMISSION EXPIRES: 11/15/2028



**CITY OF GILLETTE
CITY COUNCIL**

DATE: August 18, 2026

TITLE:

Council Consideration of a Bid Award for the Northland Village Drainage Improvements Project to DRM, Inc. in the Amount of \$570,346.97 (1% Project).

SUGGESTED ACTION:

I move for Approval of a Bid Award for the Northland Village Drainage Improvements Project to DRM, Inc. in the Amount of \$570,346.97 (1% Project).

PROJECT NUMBER:

25EN23

CASE BACKGROUND:

BACKGROUND: The Northland Village Drainage Improvements Project was identified within a recon report, which examined the existing drainage and stormwater needs of the Northland Village Subdivision. The project will implement recommended storm drainage improvements along Denver Ave and address ongoing drainage concerns for the Northland Village Park playground (see attached project area map). Generally, the project will install storm drain pipe, inlets and other related appurtenances along the west side of Denver Avenue from Nebraska Street south and discharge onto a parcel of state owned land south of Kluver Road. The City of Gillette has obtained the necessary permits and authorization to complete this work.

WHEN CONSTRUCTED: The Northland Village Subdivision was originally platted in 1978 and constructed between 1978 and 1982.

WHY NEEDED: Existing drainage infrastructure is limited to surface flow curb and gutter and minimal storm sewer piping installed along the southern edge of the subdivision. The existing drainage system does not meet current storm drainage capacity standards as identified in the 2011 City of Gillette Storm Drainage Manual. The Recon Study identified Denver Avenue as a priority to receive storm sewer improvements to help alleviate ponding, pooling and icing concerns.

SCOPE AND BENEFITS: The Base Bid will install gravity storm drainage improvements along Denver

Avenue and the play areas of Northland Village Park, which are frequently flooded with a combination of ground and rain water. The project will eliminate the ponding and pooling concerns from the play areas as well as provide improved storm drainage to the subdivision. Bid Alternative 1 provides for the extension of the storm sewer to the north side of the Denver Avenue and Nebraska Street intersection (ponding and icing concerns). Bid Alternative 2 provides for some moderate storm drainage improvements along Nebraska Street, immediately west of the Denver Avenue intersection, to address some areas of persistent ponding and pooling in the area.

SCHEDULE: Construction is anticipated to begin in fall of 2026 (weather dependent). All work is anticipated to be completed by the end of May 2027.

BIDDING: This project was publicly advertised between July 14th and August 3rd. Bids were received at 2:00PM on August 3rd, 2026. The City of Gillette received five (5) responsible and responsive bids for this project. The table below summarizes the bids received in Low Bidder Order:

Bidder	Base Bid Amount	Bid Alternative #1 (Extend north of Denver Ave/Nebraska Street)	Bid Alternative #2 (Extend west of Denver Ave/Nebraska Street)
DRM, Inc.	\$505,175.72	\$65,171.25	\$80,752.63
S & S Builders, LLC	\$518,686.00	\$71,487.00	\$73,544.00
Falcon Construction, Inc.	\$552,543.75	\$80,212.50	\$100,707.50
Hot Iron, Inc.	\$591,575.11	\$74,525.29	\$91,707.50
LJS Concrete	\$635,231.75	\$84,560.00	\$102,667.75
<i>Engineer's Estimate (PCA)</i>	\$521,671.25	\$73,757.50	\$93,375.00

FUNDING: This project is fully funded in the Optional 1% Sales Tax fund in Fiscal Year 2027 in the amount of \$600,000.00 allocated for construction.

The Base Bid and Bid Alternative #1 are recommended for award in the amount of \$570,346.97, which is under the allocated budget. With Bid Alternative #2 fully designed, it can be easily incorporated into a future project without needing to replace or repair anything completed with this current project.

ACTUAL COST VS BUDGET:

Actual: \$570,346.97; Budget: \$600,000.00

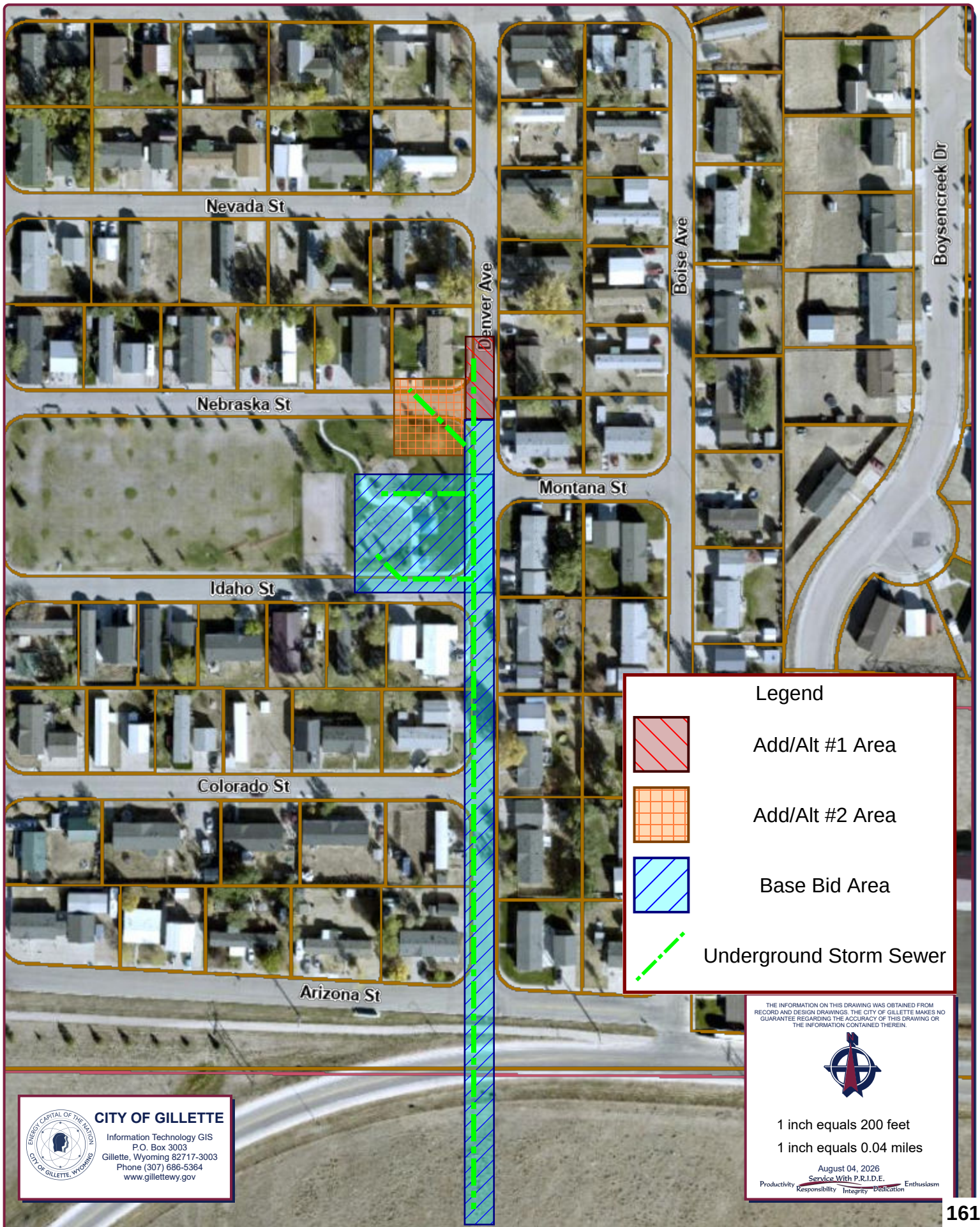
STAFF REFERENCE:

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

ATTACHMENTS:

[Project Area Map](#)

25EN23-Northland Village Drainage-Reference 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 200 feet
1 inch equals 0.04 miles

August 04, 2026
Service With P.R.I.D.E.
Productivity Responsibility Integrity Dedication Enthusiasm



**CITY OF GILLETTE
CITY COUNCIL**

DATE: **August 18, 2026**

TITLE:

Council Consideration of a Quote Award for the Shoshone Avenue Crack Sealing Project to Z&Z Seal Coating, Inc., in the Amount of \$62,037.76 (1% Project).

SUGGESTED ACTION:

I move for Approval of a Quote Award for the Shoshone Avenue Crack Sealing Project to Z&Z Seal Coating, Inc., in the Amount of \$62,037.76 (1% Project).

CASE BACKGROUND:

This project includes crack-sealing streets as part of the City's street maintenance program. The crack sealing project locations will be on Shoshone Ave between Tanner Drive to HWY 59 (see the attached map).

The PAVER software program has identified all of the areas needing surfacing maintenance. The software gives each street a Pavement Condition Index (PCI) number ranging from 0 - 100. The higher the PCI for a street, the better the condition. The crack seal maintenance technique will help protect the surfacing and extend its life by three to five years.

WHAT IS CRACK SEALING

Crack seal products are used to fill individual pavement cracks to prevent water entry or other non-compressible substances such as sand, dirt, rocks, or weeds. Crack sealant is typically used on early-stage longitudinal, transverse, reflection, and block cracks.

WHAT IS THE PROCESS:

Routing is a process performed before cracks are sealed. It is done with equipment that expands all cracks to ¼" wide, creating a reservoir for the rubberized crack sealant to sit in. Next, crews blow out the cracks with high pressure air to allow the best adhesion possible. Finally, the routing process installs hot rubberized oil into the reservoirs. An anti-tracking chemical is then applied to speed up the curing process to allow traffic onto the completed areas.

This installation method ensures that the rubberized oil thoroughly penetrates the crack and adheres to the existing pavement. Instead of placing rubber directly into the existing, non-routed cracks, it

helps create a waterproof seal to prevent water from getting into the crack.

BENEFITS OF CRACK SEALING

Crack sealing is an affordable way to fill in cracks in pavement. Benefits include decreasing further crack deterioration, protecting the pavement structure from moisture damage (water freezes and turns to ice which expands the crack in the winter), and ultimately extending the life of your pavement by 3 to 5 years. After crack sealing, it can be followed up with other maintenance procedures, such as a chip seals or roto-mill and overlays, which will further protect the surfacing and extend the life of the pavement even longer.

SCHEDULE: The anticipated schedule for the work to be completed is in the fall of 2026.

Two contractors submitted regular and responsive quotes. PCA Engineering, Inc. has reviewed the quotes and Z & Z Seal Coating Inc. was the lowest qualified bid.

Bidder	Total Bid
Z&Z Seal Coating, Inc	\$62,037.76
Asphalt Preservation	\$70,954.80
Engineer's Estimate	\$48,500.00

This project is fully funded with the Optional 1% Sales Tax Fund with an allocation for construction of \$90,000 from FY26.

ACTUAL COST VS BUDGET:

Recommended cost: \$62,037.76; Allocated budget: \$90,000

STAFF REFERENCE:

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

ATTACHMENTS:

[Project Area Map](#)

[Quote Agreement](#)

Shoshone Avenue Crack Sealing



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

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1 inch equals 667 feet
1 inch equals 0.13 miles

August 04, 2026

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Productivity Responsibility Integrity Dedication Enthusiasm

QUOTE AGREEMENT

This Quote Agreement ("Agreement") is entered into between the **City of Gillette, Wyoming**, a municipal corporation and City of the first class, located at 201 East Fifth Street, Gillette, Wyoming ("City"), and, **Z & Z Seal Coating, Inc.**, a Limited Liability Corporation, located at P.O. Box 80371, Billings, Montana ("Contractor"). City and Contractor are sometimes referred to as the "parties." This Agreement becomes effective upon the granting of all necessary approvals and as of the date of the last signature affixed below.

ACCORDINGLY, the parties agree as follows:

1. Contractor shall perform the following work under this Agreement:

Asphalt crack sealing on E. Shoshone Avenue as shown on the attached drawing titled "Shoshone Avenue Crack Sealing Project" as prepared by PCA Engineering, Inc. ("Work").

2. Contractor shall perform the Work in conformance with the following:

- a. All applicable provisions of the Gillette City Code. A copy of the Gillette City Code may be found at:

<https://www.gillettewy.gov/city-government/about/current-city-code>.

- b. The latest edition of the City of Gillette Standard Construction Specifications, including all insurance requirements stated in the general and applicable supplementary conditions contained therein. A copy of this document may be found at:

<https://www.gillettewy.gov/city-government/departments/development-services/engineering/regulations-standards>.

- c. With respect to barricading and signing, the Manual of Uniform Traffic Control Devices.

3. Additionally, in performing the work, Contractor shall:

- a. Possess a current, valid contractor's license recognized by City.
- b. Contact "**One-Call of Wyoming**," at 1-800-849-2476 before commencing any excavation or boring. If any utility is out of service for more than (5) minutes, the Contractor shall notify all individuals and entities that will be affected by a loss of utilities.
- c. Obtain all required permits necessary to perform the Work.
- d. Coordinate and perform all necessary tests and inspections.

4. Contractor shall promptly commence the Work after receiving a Notice to Proceed from the City. Contractor shall fully complete the Work within **10 (ten) working days** after receiving the Notice to Proceed. If the Work is not completed within such time

period, Contractor shall pay liquidated damages in the amount of **\$500.00** for each working day that expires after the time period stated above.

5. Upon completion of the Work, and as a condition for payment, Contractor shall provide City with a warranty for all of the Work performed. This warranty must provide that all aspects of the Work are in complete compliance with the requirements stated in Section 2 above. This warranty must remain effective for one year from the date of acceptance and final payment for the Work. Contractor shall execute this warranty to City on a form provided by City prior to final payment to Contractor.
6. In exchange for Contractor completing the Work, City shall pay Contractor the sum of **\$62,037.76**. Any changes to this price must be agreed upon by the parties.
7. In order to receive payment, Contractor must submit to the City an invoice consistent with W.S. 16-6-602. If the City deems the Work to have been completed in a competent manner, City shall process Contractor's payment request through City's standard payment procedure and make payment consistent with W.S. 16-6-602. In processing Contractor's payment request, City may require Contractor to execute an "Affidavit on Behalf of the Contractor" to show that all bills for materials, supplies, labor have been fully paid by Contractor. If City makes such a request, Contractor must promptly execute such an affidavit.
8. City's representative for this Work will be **Alex Bresina, Project Manager** who can be contacted at the Engineering Division:

Address: 201 E. 5th St
Gillette, WY 82716
Phone: (307) 686-5271
(307) 228-0077

Contractor's representative will be **Spencer Foster, Vice President** who can be contacted at:

Address: P.O. Box 80371
Billings, MT 59108
Phone: (406) 860-0718

9. Contractor shall indemnify, hold harmless, and defend the City, its members of the governing body, directors, officers, agents, representatives, and employees from and against all injuries, claims, demands, penalties, liens, losses, fines, liabilities, damages, interest, costs, or expenses (including without limitation reasonable attorneys' fees and court costs), whether or not involving a third party claim, arising out of or in connection with: (a) the acts, errors, omissions, conduct, or operations of Contractor or any of its officers, sub-contractors, agents, or employees; (b) any breach of any of the representations, warranties, covenants, obligations or duties contained in this Agreement; or (c) any violation of any federal, state, or local laws, rules, or regulations. The indemnification obligations herein shall not be limited by reason of the enumeration of any insurance coverage and shall survive the termination of this Agreement.

10. Each payment obligation of City is conditioned upon the availability of government funds which are appropriated or allocated for the payment of this obligation. If funds are not allocated and available for the continuance of the services performed by Contractor, the Agreement may be terminated by City at the end of the period for which the funds are available. City shall notify Contractor at the earliest possible time of the services which will or may be affected by a shortage of funds. No penalty shall accrue to City in the event this provision is exercised, and City shall not be obligated or liable for any future payments due or for any damages as a result of termination under this section. This provision shall not be construed to permit City to terminate this Contract to acquire similar services from another party.
11. The laws of the State of Wyoming govern the construction, interpretation, and enforcement of this Agreement. The Courts of the State of Wyoming have jurisdiction over this Agreement and the parties. Venue for any matter arising under this Agreement will be in the Sixth Judicial District, Campbell County, Wyoming.
12. Contractor shall function as an independent contractor for the purposes of this Agreement and shall not be considered an employee of the City for any purpose. Contractor shall assume sole responsibility for any debts or liabilities that may be incurred by Contractor in fulfilling the terms of this Agreement and shall be solely responsible for the payment of all federal, state, and local taxes which may accrue because of this Agreement. Nothing in this Agreement shall be interpreted as authorizing Contractor or its agents and/or employees to act as an agent or representative for or on behalf of the City or to incur any obligation of any kind on the behalf of the City. Contractor agrees that no health/hospitalization benefits, workers' compensation, and/or similar benefits available to City employees will inure to the benefit of Contractor or Contractor's agents and/or employees as a result of this Agreement.
13. If any part of this Agreement is held to be invalid or unenforceable by a court of competent jurisdiction, such provision shall be reformed, and enforced to the maximum extent permitted by law. If such provision cannot be reformed, it shall be severed from this Agreement and the remaining portions of this Agreement shall be valid and enforceable.
14. This Agreement contains the entire, integrated agreement among the parties concerning the subject matter hereof and supersedes all prior conversations, proposals, negotiations, understandings and contracts, whether written or oral.
15. The waiver of any breach of any term or condition in this Agreement shall not be deemed a waiver of any prior or subsequent breach. Failure to object to a breach shall not constitute a waiver. No waiver, amendment, release, or modification of this Agreement shall be established by conduct, custom, or course of dealing. All waivers must be in writing and signed by all parties.
16. This Agreement may not be amended, altered, changed, modified, supplemented, or rescinded in any manner except by a written instrument executed by all parties.

17. This Agreement shall not be binding on any party until executed by all parties. Once completely executed, this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and permitted assigns.
18. City does not waive governmental immunity by entering into this Agreement and, unless specifically and expressly waived, City retains all immunities and defenses available to it pursuant to W.S. 1-39-101 through 122 and all other applicable law. Designations of venue, choice of law, enforcement actions, dispute resolution force majeure, and similar provisions should not be construed as a waiver of governmental immunity. The parties agree that any ambiguity in this Agreement shall not be strictly construed, either against or for either party, except that any ambiguity as to governmental immunity shall be construed in favor of governmental immunity. With respect to W.S. 1-39-104(a), City does not intend to retain immunity in actions based on contract under this provision.
19. This Agreement may be executed in any number of separate, but identical counterparts. This Agreement may be executed by facsimile signatures or electronic delivery of signatures which shall be binding on the parties hereto, with original signatures to be delivered as soon as reasonably practical thereafter.

BASED ON THE FOREGOING, the parties, either personally or through their duly authorized representatives, have executed this Agreement on the dates set out below.

CITY OF GILLETTE

Michael H. Cole, City Administrator Date _____

(S E A L)
ATTEST:

Alicia Allen, City Clerk

CONTRACTOR



Z & Z Seal Coating Inc.

8/3/26

Date

Printed: Spencer Foster

Title: Vice President



**CITY OF GILLETTE
CITY COUNCIL**

DATE: August 18, 2026

TITLE:

Council Consideration of a Quote Award for Sanitary Sewer Root Control to Duke's Root Control, Inc. in the Amount of \$60,929.92.

SUGGESTED ACTION:

I move for approval of a Quote Award for Sanitary Sewer Root Control to Duke's Root Control, Inc. in the Amount of \$60,929.92.

CASE BACKGROUND:

Background: The City of Gillette operates and maintains approximately 10.5 miles of clay sewer pipe that are highly susceptible to tree root intrusion. The Wastewater Division has traditionally utilized a 4 area, 4-year rotating chemical treatment program to kill existing root growth and deter regrowth without damaging the vegetation producing the roots for many years. From this point forward, the program will operate on a 2 area, 2-year rotation, explaining the increased cost. Additionally, costs have risen over the years, and newly identified issues have been added.

Post-treatment video inspections have confirmed that this foaming herbicide program is a valid and effective format for keeping root intrusion abated. The program successfully treats pipe using Razoroooter II, with no adverse effects noted at the Wastewater Treatment Plant (WWTP).

The root control service involves the application of an EPA-registered and Wyoming Department of Agriculture (WDA)-registered herbicide. Key technical aspects of the program include:

- **Application Method:** A low-pressure foam discharge hose is inserted through the entire length of the sewer section to ensure the pipe is filled and that herbicide penetrates "wye" connections.
- **Safety and Environment:** The herbicide (Diquat Dibromide) is classified as "Not Likely to Be Carcinogenic to Humans" and is non-volatile to prevent inhalation hazards.
- **Contractor Qualifications:** Bidders must be WDA-licensed and demonstrate experience with a minimum of 500,000 feet of sewer applications.
- **Longevity:** The service delays regrowth of roots for 2-3 years in treated sections.

Financial Impact: The Wastewater Division has maintained a current annual budget of approximately \$55,000 for this program. The program will now operate on a 2-area, 2-year rotation, explaining the

budget exceedance. Since treatment did not take place in 2025/26 due to area realignment and contract renegotiation, funds for the previous fiscal year will be rolled over via budget amendment to balance.

Fiscal Year	Budgeted Amount	Actual Cost	Target Objective
2025-2026	\$55,000	\$0	Annual Maintenance Cycle
2024-2025	\$40,000	\$31,493	Annual Maintenance Cycle
2023-2024	\$40,000	\$39,088	Annual Maintenance Cycle
2022-2023	\$30,000	\$33,326	Annual Maintenance Cycle

STAFF RECOMMENDATION:

Staff recommend awarding the bid to Duke's Root Control, Inc., Elgin, Illinois in the amount of \$60,929.92 for root control treatment. The chemical root control program is a cost-effective proactive maintenance strategy that prevents emergency repairs and environmental hazards associated with sewer backups. This program is essential for maintaining the integrity of the City's wastewater collection system and preventing costly sanitary sewer overflows caused by root intrusion. Approval of this consideration will allow the City to continue its partnership with qualified service providers to protect our municipal infrastructure.

ACTUAL COST VS BUDGET:

The variance in this project is due to the recent strategic combination of 4 treatment areas into 2 areas. The resulting shortfall will be covered by rolling over available funds from the FY 25/26 budget. Actual Cost: \$60,929.92 Budget: \$55,000

STAFF REFERENCE:

Joff Pilon, Utilities Director

ATTACHMENTS:

[DUKE'S ROOT CONTROL, INC QUOTE AGREEMENT](#)

QUOTE AGREEMENT

Agreement made and entered into this 9 day of June, 2026 by and between the City of Gillette, Wyoming, a municipal corporation and City of the first class, hereinafter CITY of 201 East Fifth Street, Gillette, Wyoming, and DUKE'S ROOT CONTROL, INC, of 400 AIRPORT ROAD, SUITE E, City of ELGIN, State of ILLIONIS, hereinafter CONTRACTOR.

CONTRACTOR and CITY may be referred to collectively herein as the PARTIES. This agreement shall cover the terms of the performance of the work described in detail below and sometimes referred to as the Project.

The PARTIES agree as follows:

1. The Project or Work to be performed by the CONTRACTOR pursuant to this agreement is described as follows:

Root control per quote. This contract will be in effect for one year. Questions can be directed to Brett Brandenburg in Wastewater at 307-686-5274.

2. All work performed under this agreement shall conform to the current City of Gillette Standard Construction Specification hereinafter referred to as the SCS. Certain sections of the SCS are specifically adopted by reference as a part of this agreement when they are referred to by number.
3. The CONTRACTOR is responsible for contacting "One-Call of Wyoming", 1.800.849.2476 before doing any excavation, and if any utility is out of service for more than (5) minutes, the CONTRACTOR shall notify all who will be affected.
4. The CONTRACTOR is responsible for obtaining all required permits and shall conform to the Manual of Uniform Traffic Control Devices in all barricading and signing. The CONTRACTOR shall coordinate with the OWNER'S representative all tests and inspections.

The CONTRACTOR agrees to complete work under this contract on or before
NOVEMBER 23, 2026.

5. CONTRACTOR agrees to perform all the work described for the project for the Following Sum(s) \$ 31,677.10.

Quantities are estimated and may increase or decrease. When there are changes in quantities, unit prices govern.

6. The CONTRACTOR shall submit an application for payment upon the accepted completion of the project, at which time; the OWNER will process the CONTRACTOR'S payment through the standard procedures established by the OWNER. The OWNER may require an "Affidavit on Behalf of the Contractor" to show that all bills for materials, supplies, labor have been fully paid by the CONTRACTOR.
7. SC-5.04 Contractor's Liability Insurance

Delete Paragraph 5.04.B.7 in its entirety and insert the following:

- "7. with respect to completed operations insurance, and any insurance coverage written on a claims made basis, remain in effect for at least one year after final acceptance of the project."

Add the following new paragraph immediately after Paragraph 5.04.B.7.a:

- "C. The limits of liability for the insurance required by Paragraph 5.04 of the General Conditions shall provide coverage for not less than the following amount or greater where required by law or regulations:

1. Workers' Compensation, and related coverage's under Paragraph 5.04.A.1 and 5.04.A.2 of the General conditions:
 - a. State Statutory
 - b. Applicable Federal (e.g. Longshoreman) Statutory
2. Contractor's General Liability under Paragraph 5.04.A.3 through 5.04.A.6 of the General Conditions which shall include completed operations and product liability coverages and eliminate the exclusion with respect to property under the care, custody and control of Contractor:
 - a. General Aggregate \$2,000,000
 - b. Products – Completed

- | | |
|--|-------------|
| Operations Aggregate | \$2,000,000 |
| c. Personal and Advertising Injury | \$1,000,000 |
| d. Each Occurrence
(Bodily Injury and Property Damage) | \$1,000,000 |
| e. Property Damage Liability Insurance will provide explosion,
collapse, and under-ground coverage where applicable | |
| f. Excess or Umbrella Liability | \$1,000,000 |
3. Automobile Liability under Paragraph 5.04.A.6 of the General Conditions.
- | | |
|-----------------------------|-------------|
| a. Bodily Injury: | |
| Each Person | \$1,000,000 |
| Each Accident | \$1,000,000 |
| b. Property Damage | |
| Each Accident | \$1,000,000 |
| c. Combined Single Limit of | \$1,000,000 |
4. The Contractual Liability coverage required by Paragraph 5.04.B.4 of the General Conditions shall provide coverage for not less than the following amounts:
- | | |
|---------------------|-------------|
| a. Bodily Injury: | |
| Each Accident | \$1,000,000 |
| Annual Aggregate | \$2,000,000 |
| b. Property Damage: | |
| Each Accident | \$1,000,000 |
| Annual Aggregate | \$2,000,000 |

SC-5.06 Property Insurance

Delete Paragraph 5.06 of the General Conditions in its entirety.

SC-5.07 Waiver of Rights

Delete Paragraph 5.07.A of the General Condition in its entirety.

SC-5.08 Receipt and Application of Insurance Proceeds

Delete Paragraph 5.08.A of the General Conditions in its entirety and insert the following in its place:

"A. Any insured loss under the policies of insurance required in this agreement will, to the extent necessary, be adjusted with Owner and made payable to Owner as fiduciary for the insured's, as their interests may appear, subject to the requirements of any applicable mortgage clause and of Paragraph 5.08.B. Owner shall deposit in a separate account any money so received and shall distribute it in accordance with such agreement as the parties in interest may reach. If no other special agreement is reached, the damaged Work shall be repaired or replaced, the moneys so received applied on account thereof, and the Work and the cost thereof covered by an appropriate Change Order".

SC-5.09 Acceptance of Bonds and Insurance: Option to Replace

Add a new Paragraph 5.09.B

"B. Failure of the Owner, to object to the coverage of Contractor's insurance within the time provided, shall not relieve Contractor from his obligation to provide insurance that complies with the Contract Documents".

The OWNER may require a Certificate of Insurance Coverage prior to the commencement of the project

9. The OWNER's representative for this project will be Brett Brandenburg who can be contacted at Wastewater Division

Address: 3101 S. Garner Lake RD
 Gillette, WY 82718
Phone: (307) 686-5274

The CONTRACTOR's representative will be Sam Watson, who can be contacted at Duke's Root Control, INC.

Address: 400 Airport Road, Suite E
 Elgin, IL 60123
Phone: (800) 447-6687

10. Upon completion of the work performed under this agreement, the CONTRACTOR shall provide the CITY with a one-year warranty for all of the work contracted for and performed providing that all aspects of the work are in complete compliance with the SCS and all other applicable CITY ordinances and building regulations for one year from the date of acceptance and final payment. The CONTRACTOR shall execute and deliver a warranty to the CITY on a form provided by the CITY prior to final payment to the CONTRACTOR.

11. The CONTRACTOR must possess a current and up to date City of Gillette Contractor License.

12. The CONTRACTOR shall indemnify and hold the CITY harmless from and defend it and its employees against any and all claims, losses, expenses, damages, judgments and liability of any sort, including attorney's fees arising out of, or in connection with its actions taken in the performance of this contract.

The CONTRACTOR, pursuant to section G.C. 6.13, Safety and Protection, of the SCS is responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the project.

13. The terms of this agreement shall bind the parties hereto and their successors and assigns. This agreement shall not be assigned in whole or in part without the prior written approval of the CITY. Any assignment without the prior written approval of the CITY is void.

14. This agreement shall be governed by the laws of the State of Wyoming. The District Court of the Sixth Judicial District in Campbell County Wyoming shall have venue and jurisdiction exclusively for any action in law or equity which may be instituted to enforce the terms of this agreement.

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

DATED this 9th day of June, 2026 in Elgin, ILLINIOS.

CONTRACTOR – DUKE'S ROOT CONTROL, INC.


MATT FISHBURNE, CEO & PRESIDENT
STATE OF ILLINIOS }
} SS.
COUNTY OF KANE }

The above and foregoing instrument was acknowledged before me by
Matt Fishburne, This 9 day of June, 2026.



Witness my hand and official seal.


Notary Public

My Commission Expires: 5/11/2030

CITY OF GILLETTE



Michael H. Cole, City Administrator

STATE OF WYOMING }
} SS.
COUNTY OF CAMPBELL }

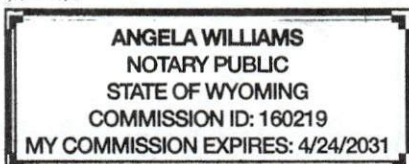
The above and foregoing instrument was acknowledged before me by
Michael H. Cole, This 10th day of June, 2026.

Witness my hand and official seal.


Notary Public

My Commission Expires: 4-24-31

Quote Agreement



Page 6 of 6



CERTIFICATE OF LIABILITY INSURANCE

Page 1 of 1

DATE (MM/DD/YYYY)
12/08/2025

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

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

PRODUCER Willis Towers Watson Northeast, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA	CONTACT WTW Certificate Center PHONE (A/C, No, Ext): 1-877-945-7378 FAX (A/C, No): 1-888-467-2378 E-MAIL ADDRESS: certificates@wtwco.com																					
INSURED Duke's Root Control, Inc. 400 Airport Rd, Unit E Elgin, IL 60123	<table border="1"><tr><th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A:</td><td>Nautilus Insurance Company</td><td>17370</td></tr><tr><td>INSURER B:</td><td>Starr Indemnity & Liability Company</td><td>38318</td></tr><tr><td>INSURER C:</td><td></td><td></td></tr><tr><td>INSURER D:</td><td></td><td></td></tr><tr><td>INSURER E:</td><td></td><td></td></tr><tr><td>INSURER F:</td><td></td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	Nautilus Insurance Company	17370	INSURER B:	Starr Indemnity & Liability Company	38318	INSURER C:			INSURER D:			INSURER E:			INSURER F:		
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INSURER D:																						
INSURER E:																						
INSURER F:																						

COVERAGES

CERTIFICATE NUMBER: W42093646

REVISION NUMBER:

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

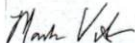
INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS														
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC OTHER:			ECP2039143-13	12/08/2025	12/08/2026	<table border="1"><tr><td>EACH OCCURRENCE</td><td>\$ 1,000,000</td></tr><tr><td>DAMAGE TO RENTED PREMISES (Ea occurrence)</td><td>\$ 1,000,000</td></tr><tr><td>MED EXP (Any one person)</td><td>\$ 25,000</td></tr><tr><td>PERSONAL & ADV INJURY</td><td>\$ 1,000,000</td></tr><tr><td>GENERAL AGGREGATE</td><td>\$ 2,000,000</td></tr><tr><td>PRODUCTS - COMP/OP AGG</td><td>\$ 2,000,000</td></tr><tr><td></td><td>\$</td></tr></table>	EACH OCCURRENCE	\$ 1,000,000	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000	MED EXP (Any one person)	\$ 25,000	PERSONAL & ADV INJURY	\$ 1,000,000	GENERAL AGGREGATE	\$ 2,000,000	PRODUCTS - COMP/OP AGG	\$ 2,000,000		\$
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B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N No N/A			100 0005190	12/08/2025	12/08/2026	<table border="1"><tr><td>☒ PER STATUTE ☐ OTH-ER</td><td></td></tr><tr><td>E.L. EACH ACCIDENT</td><td>\$ 1,000,000</td></tr><tr><td>E.L. DISEASE - EA EMPLOYEE</td><td>\$ 1,000,000</td></tr><tr><td>E.L. DISEASE - POLICY LIMIT</td><td>\$ 1,000,000</td></tr></table>	☒ PER STATUTE ☐ OTH-ER		E.L. EACH ACCIDENT	\$ 1,000,000	E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000	E.L. DISEASE - POLICY LIMIT	\$ 1,000,000						
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A	Pollution Liability			ECP2039143-13	12/08/2025	12/08/2026	<table border="1"><tr><td>Each Condition</td><td>\$1,000,000</td></tr><tr><td>Deductible</td><td>\$25,000</td></tr></table>	Each Condition	\$1,000,000	Deductible	\$25,000										
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Deductible	\$25,000																				

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

Completed Operations is included under the General Liability policy.

Coverage for XCU and Contractual Liability are provided under the General Liability policy.

CERTIFICATE HOLDER**CANCELLATION**

City of Gillette 3101 S. Garner Lake Road Gillette, WY 82718	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
--	---



**CITY OF GILLETTE
CITY COUNCIL**

DATE: August 18, 2026

TITLE:

Council Consideration of Work Authorization No. 1 to Accept the Guaranteed Maximum Price (GMP) from Sletten Construction for the Wastewater Treatment Plant Phase 2A Project, in the Amount of \$20,514,000.00.

SUGGESTED ACTION:

I move for Approval of Work Authorization No. 1 to Accept the Guaranteed Maximum Price (GMP) from Sletten Construction for the Wastewater Treatment Plant Phase 2A Project, in the Amount of \$20,514,000.00.

PROJECT NUMBER:

24UT01

CASE BACKGROUND:

This work authorization is needed to accept the guaranteed maximum price (GMP) from the contractor.

SCOPE OF PROJECT:

The Amendment being considered will complete improvements to the following Wastewater Treatment Facility processes:

- UV Disinfection System - Using ultraviolet light to destroy genetic material (DNA and RNA) of bacteria, viruses, and protozoa to allow the water from the wastewater process to be safely released.
- Dewatering (centrifuge) Process - Sewage sludge is mixed with polymer flocculant to clump suspended particles together and then ran through a centrifuge to separate water from solids.
- Dissolved Air Flotation (DAF) Process - Water clarification process that uses microscopic air bubbles to lift and remove suspended solids and other pollutants from wastewater.

FUNDING SOURCES:

Available funding sources for the project are as follows:

- General Fund = \$5M
- State Revolving Fund (SRF) Clean Water Loan (CW205) = \$15M

- State Capital Construction Loan (CCL) = \$5M

The SRF and CCL loans will be paid back through City of Gillette wastewater users at current rates.

BACKGROUND INFORMATION:

In the 2019 Wastewater Treatment Facility Condition Assessment, the City of Gillette has identified the need for several major replacement and improvement projects within the Wastewater Treatment Facility. These improvement projects involve replacement of aged and deteriorating equipment and processes that are vital to the continuing operation of the Wastewater Treatment Facility. In addition to the facility being unreliable due to its age, the existing equipment is also outdated and unable to meet the demands of the projected increases in wastewater flows generated within the City. The work needed to be completed with this project will ultimately involve the installation and repair and/or replacement of all supporting infrastructure as deemed necessary to maintain and support the overall treatment processes. The primary processes included in the Phase II Project are the Disinfection System and Dewatering processes. Facility improvements would include such items as replacing the failing digester lid, redesign and installation of the UV system to replace the existing system that has reached its end of life, replacing the remainder of the failing plant water lines located throughout the facility.

Facility and equipment upgrades will include enhancements as per engineering study recommendations. In the 2019 Condition Assessment specifically, the goals of this project include, but are not limited to, repair, replace, and provide redundancy to the following processes, along with the repair and/or replacement of all supporting infrastructure as deemed necessary to maintain and support the following:

- UV Disinfection System
- WWTF Potable and Non-potable Water lines
- Primary Digester Cover Replacement with Compressor
- Dewatering (centrifuge) Process
- WAS Thickening (DAF)

All of these projects mentioned above are vital to the Wastewater Treatment Facility to protect the health and welfare of residents and wildlife downstream of the facility. Negative environmental impacts could be costly, such as a violation of the water quality standards associated with the City's Wastewater Treatment Facility discharge permit, if these projects are not completed. There are several of these operations that are at their life expectancy, with no redundant counterpart to ensure that the plant stays operational. With these enhancements, we will be able to keep the effluent within the permitting ranges and provide a more efficient wastewater treatment plant. Most importantly, many safety hazards will be addressed within this project in order to protect the health and safety of our employees and citizens. Prime examples are to properly remove items such as hypodermic needles and other drug paraphernalia that comes through the plant, as well as many other undesirables such as hygiene products, large plastic caps, shoes, etc. By removing these hazards, the plant is safe for our employees, and our compost material is safe for use by the public.

ACTUAL COST VS BUDGET:

Actual = \$20,514,000.00; Budget \$25,000,000.00

STAFF REFERENCE:

Ry Muzzarelli, P.E., Development Services Director

ATTACHMENTS:

[Work Authorization No. 1 - GMP](#)

WORK AUTHORIZATION: 001

Owner:	City of Gillette	Project No.
Engineer:	HDR Engineering, Inc.	24UT01
CMAR:	Sletten Construction	10391508
Project:	Gillette WWTP Improvements Phase 2A	5153-24200
Contract Name:	Gillette WWTP Improvements	
Work Authorization:	1	
Date Issued: 8/11/2026	Effective Date of Work Authorization:	

Terms used in this Work Authorization have the meanings stated in the General Conditions and the Supplementary Conditions.

The Contract is modified as follows upon execution of this Work Authorization:

ARTICLE 1—AUTHORIZED WORK

1.01 CMAR shall complete all Work that is specified or indicated in this Work Authorization. The authorized Work is generally described as follows:

A. Work Package **No. 1 – Gillette WWTP Improvements Phase 2A**

1.02 The authorized Work Package is more fully defined in Exhibit A.

ARTICLE 2—COMPENSATION

2.01 Owner shall pay CMAR for the completion of the Work Package described in this Work Authorization in accordance with the provisions set forth in the Agreement.

2.02 Work Compensated on a Cost-Plus-Fee Basis

A. Owner shall pay CMAR for completion of the Work Package in this Work Authorization in accordance with the Contract Documents. Fees for Work in this Work Authorization are the same as those included in the Agreement. If a Subcontractor performs Work under this Work Authorization on a cost-plus-a-fee basis, in lieu of a stipulated price Subcontract amount, the applicable fee will be the same fee applied to CMAR's self-performed Work. The Guaranteed Maximum Price for this Work Authorization is as shown in Exhibit B.

- 1) In accordance with discussions by Owner, Engineer, and CMAR, additional breakdown of Lump Sum items to be provided by CMAR for the purposes of accurate progress payments.
- 2) Exhibit B includes the Guaranteed Maximum Price Proposal dated July 30, 2026 which outlines clarifications of how the contract duration and costs have been established.
- 3) CMAR Contingency, approved by the Owner includes one Cash Allowance for drilled piers as well as a Contingency Allowance. These amounts will be as shown in Exhibit B.
- 4) All work packages itemized in Exhibit B which were competitively hard bid are lump sum (stipulated price) components within the Cost of Work, including but not limited to Sletten's bid value to which they will self-perform.

ARTICLE 3—CONTRACT TIMES

- 3.01 CMAR agrees to perform the Work set forth in this Work Authorization pursuant to the schedule in Exhibit B. No intermediate Milestones have been established for the Work covered in this Work Authorization. CMAR will complete the Work covered in this Work Authorization in a timely manner that will (a) allow CMAR to meet the Substantial Completion and final completion requirements of the Contract, and (b) avoid any adverse impact on the completion of other Work Authorizations for which a Milestone has been established.
- 3.02 Milestones and Associated Damages
- A. Work included in this Work Authorization is a Milestone and must be substantially completed on or before the number of days from the effective date of this Work Authorization shown in Exhibit B.
- 1) The Milestone will be considered substantially complete when the following requirements have been met:
 - a. All Work shall be sufficiently complete in accordance with the contract, allowing the owner to occupy or use it for its intended purpose.
 - b. This Milestone will be considered substantially complete when the following requirements have been met:
 - 1) Project Classified System 1 – UV Disinfection Improvements Substantial Completion.
 - 2) Project Classified System 2 – Sludge Dewatering Improvements Substantial Completion.
 - 3) Project Classified System 3 – Sludge Thickening Improvements Substantial Completion.
 - 4) Remaining Scope of work of Phase 2A Scope Authorization
 - 2) CMAR shall pay Owner **\$2,000** for each day that expires after the time, as duly adjusted pursuant to the Contract, specified above for Substantial Completion of this Work Authorization, until the Work is substantially complete.

ARTICLE 4—CONTRACT DOCUMENTS

- 4.01 Contract Documents for Work Authorization
- A. The Contract Documents are identified in the Agreement, Article 16. The following provisions do not limit or modify the Contract Documents.
- B. The Contract Documents with specific applicability to this Work Authorization consist of the following:
- 1) This Work Authorization, including any exhibits identified as Contract Documents.
 - 2) Bonds
 - a. Performance bond, together with power of attorney.
 - b. Payment bond, together with power of attorney.

- 3) The following which may be delivered or issued on or after the Effective Date of the Work Authorization and are not attached hereto:
 - a. Contract Amendments pertaining to this Work Authorization
 - b. Change Orders, Work Change Directives, and Field Orders that modify this Work Authorization.
 - 4) Drawings and Specifications shown in Exhibit A as included parts of the Work Package (or Work Packages) authorized in this Work Authorization.
- C. The Contract Documents may only be amended, modified, or supplemented as provided in the Contract.

ARTICLE 5—EXECUTION

Issued by Engineer	Authorized by Owner
By: Justin Starck Digitally signed by Justin Starck Date: 2026.08.11 11:57:11-06'00' Title: Project Manager Date: 8/11/2026 Accepted by CMAR	Approved by Funding Agency (CWSRF)
By: _____ Title: _____ Date: _____	

EXHIBIT A—DESIGN DOCUMENTS

ARTICLE 1—SPECIFICATIONS

- 1.01 Specifications entitled Gillette WWTP Improvements Phase 2A Technical Specifications as prepared by HDR Inc. dated April 28, 2026.
- 1.02 Specifications listed in the table of contents.

ARTICLE 2—DRAWINGS

- 2.01 Drawings, not attached but incorporated by reference, consisting of 127 sheets with each sheet bearing the following general title: City of Gillette WWTP Improvements Phase 2A as prepared by HDR Inc. dated April 28, 2026.
- 2.02 Drawings listed on the sheet index in the Drawings.

ARTICLE 3—APPENDICES

- 3.01 The following appendices to this Work Authorization are hereby identified as Contract Documents:
 - A. Gillette WWTP Phase 2A – Division 00_20260430
 - B. Gillette WWTP Improvements Phase 2A – Preliminary Schedule_20260430
 - C. Addendum No. 1 Dated June 3, 2026
 - D. Addendum No. 2 Dated June 15, 2026
 - E. Addendum No. 3 Dated June 18, 2026
 - F. Exhibit B Work Authorization Compensation
 - 1) Exhibit B Tables 1, 2, 3 Dated 7/28/2026
 - 2) Exhibit B Guaranteed Maximum Price Proposal dated July 30, 2026
 - 3) Bid Tab Summary for Subcontractor Bids 22, 26, 46
 - 4) Bid Forms for low Bidders from June 23, 2026
 - 5) 20260430 Gillette WWTP P2A Preliminary Schedule
 - 6) Contingency Authorization Form
 - 7) Sletten Bid Bond for Gillette WWTP Phase 2A GMP
- 3.02 Other appendices to this Work Authorization, enumerated as follows; are not Contract Documents:
 - A. 1987 WWTF Project 4 (Digester Building)
 - B. 2007 WWTP Improvements (UV and Dewatering)
 - C. 2015 WWTF Drainage Replacement
 - D. 2019 UV Disinfectant Building Addition

- E. 41-20006 Final COG Headworks Improvements GT Report
- F. 41-20006 Jan 5 2021 Addendum to Sept 28 2020 Geot Report

EXHIBIT B —WORK AUTHORIZATION COMPENSATION

Line
Item

WORK AUTHORIZATION NO. 1 - WWTP IMPROVEMENTS - PHASE 2A					
ITEM NO.	DESCRIPTION	UNIT	TOTAL QTY	UNIT PRICE	TOTAL PRICE
	Bid Schedule 1 UV Disinfection Improvements				
01-46	Process	LS	1	\$ 4,496,808.00	\$ 4,496,808.00
01-22	HVAC & Plumbing	LS	1	\$ 284,139.00	\$ 284,139.00
01-26	Electrical	LS	1	\$ 608,000.00	\$ 608,000.00
UV SUBTOTAL					\$ 5,388,947.00
	Bid Schedule 2 Sludge Dewatering Improvements				
02-46	Process	LS	1	\$ 4,277,406.00	\$ 4,277,406.00
02-26	Electrical	LS	1	\$ 550,450.00	\$ 550,450.00
DEWATERING SUBTOTAL					\$ 4,827,856.00
	Bid Schedule 3 Sludge Thickening Improvements				
03-46	Process	LS	1	\$ 3,348,533.00	\$ 3,348,533.00
03-22	HVAC & Plumbing	LS	1	\$ 2,760,023.00	\$ 2,760,023.00
03-26	Electrical	LS	1	\$ 541,300.00	\$ 541,300.00
SLUDGE THICKENING SUBTOTAL					\$ 6,649,856.00
CONSTRUCTION COST OF WORK					\$ 16,866,659.00
CMAR CONSTRUCTION COSTS (WORK AUTHORIZATION NO. 1)		UNIT	QTY	UNIT PRICE	
CMAR FEE: OH&P (4+6=10%)		LS	1	\$ 1,686,665.90	\$ 1,686,665.90
GENERAL CONDITIONS		UNIT	QTY	UNIT PRICE	
Fixed Cost GC's Table 2		LS	1	\$ 325,553.24	\$ 325,553.24
Time Sensitive GC's Table 3		Days	580	\$ 1,542.63	\$ 894,728.00
CONSTRUCTION SUBTOTAL W/		CMAR FEE AND GENERAL CONDITIONS			\$ 19,773,606.14
		UNIT	QTY	UNIT PRICE	
BUILDERS RISK INSURANCE (0.645%)		LS	1	\$ 127,539.76	\$ 127,539.76
CONSTRUCTION SUBTOTAL W/ CMAR INSURANCE AND BONDS					\$ 19,901,145.90
CASH ALLOWANCES - UNIT PRICE WORK					
1	DRILLED PIER LENGTH - 24 INCH DIAMETER	VF	150	\$ 105.00	\$ 15,750.00
CASH ALLOWANCE TOTAL					\$ 15,750.00
GENERAL CMAR CONTENGENCY					
					\$ 597,104.10
WORK AUTHORIZATION NO. 1 GMP (CONSTRUCTION SUBTOTAL + CASH ALLOWANCE + CMAR CONTINGENCY)					\$ 20,514,000.00
COMPENSATION FOR CMAR SERVICES (FROM PRECONSTRUCTION SERVICES AGREEMENT)					\$ 263,450.00
TOTAL AMOUNT OF CONTRACT AWARD (TOTAL OF COMPENSATION FOR CMAR SERVICES, ESTIMATED GUARANTEED MAXIMUM PRICE					\$ 20,777,450.00

CONTRACT TIMES		
CMAR agrees it will reach Project Substantial Completion in:	580	Days
CMAR agrees it will reach Final Completion in additional days:	45	Days
Estimated number of days in the Construction Period:	625	Days

Table 2 - Basis of Compensation for Fixed Construction Support Costs

a	c	d	e	f	g
CMAR Number	Description	Quantity	Units	Unit Cost	Amount
1	Mob/Demob of Trailer and Temp Storage	1	Lump Sum	\$ 55,000.00	\$ 55,000.00
2	Permits	1	Lump Sum	\$ 5,000.00	\$ 5,000.00
3	P6 Scheduling Software License	1	Lump Sum	\$ 3,750.00	\$ 3,750.00
4	Procore Document Management	1	Lump Sum	\$ 20,000.00	\$ 20,000.00
5	Small Tools	1	Lump Sum	\$ 20,000.00	\$ 20,000.00
6	Safety Supplies	1	Lump Sum	\$ 6,500.00	\$ 6,500.00
7	Surveying & Layout	1	Lump Sum	\$ 7,000.00	\$ 7,000.00
8	Payment and Performance Bond	1	Lump Sum	\$ 109,633.28	\$ 109,633.28
9	Insurance Coverage Excl Builder's Risk	1	Lump Sum	\$ 98,669.96	\$ 98,669.96
10					\$ -
Total Fixed Construction Support Cost					\$ 325,553.24

Table 3 - Basis of Compensation for Time Sensitive Construction Support Costs

a	c	d	e	f	g
CMAR Number	Description	Quantity	Units	Unit Cost	Amount
1	Project Manager - Fully Burdened	13.5	Months	\$ 21,120.00	\$ 285,120.00
2	Superintendent - Fully Burdened	13.5	Months	\$ 24,000.00	\$ 324,000.00
3	Project Engineer - Fully Burdened	8	Months	\$ 16,720.00	\$ 133,760.00
4	Temporary Office & Supplies	12	Months	\$ 2,550.00	\$ 30,600.00
5	Field Office Equipment & Maintenance	12	Months	In Above	In Above
6	Temporary Internet/Phones/Power Supplies	12	Months	\$ 2,600.00	\$ 31,200.00
7	Temporary Facilities	12	Months	\$ 804.00	\$ 9,648.00
8	Daily and Final Cleanup	12	Months	\$ 5,200.00	\$ 62,400.00
9	Site Maintenance	12	Months	\$ 1,500.00	\$ 18,000.00
10					\$ -
Total Time Sensitive Construction Support Cost					\$ 894,728.00
Construction Period		580	Days		
Construction Support Cost Extended Rate		\$ 1,542.63	Per Day		



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3225 Big Horn Avenue, Cody, WY 82414

City of Gillette, WY
Wastewater Treatment Plant Improvements Phase 2A
Owner Project No. 24UT01
HDR Project No. 10391508

3101 S Garner Lake Road
Gillette, WY 82718

Exhibit B - Guaranteed Maximum Price Proposal July 30, 2026

Sletten is pleased to provide this GMP proposal for the Gillette Wastewater Treatment Plant Improvements Phase 2A. The total GMP proposal amount is \$20,514,000.00 (Twenty Million Five Hundred Fourteen Thousand Dollars) for Work Authorization Number 1. In addition to the total a project summary breakdown is included to provide additional detail on costs by discipline. The total amount including completed Pre-Construction Services is \$20,777,450.00.

This GMP narrative is issued by Sletten as the Construction Manager At Risk (CMAR) for the City of Gillette.

The GMP is based on the following documents:

- 1) Plans_Gillette WWTP Improvements Phase 2A_IFB_20260428 as prepared by HDR
- 2) Specifications_Gillette WWTP Improvements Phase 2A_IFB_2026.04.28 as prepared by HDR
- 3) Gillette WWTP Improvements Phase 2A – Preliminary Schedule_20260430 as prepared by Sletten
 - a. Project Duration of 580 Calendar Days
 - b. Notice to Proceed and Date of Substantial Completion to be established via contract amendment after award is finalized.
- 4) Gillette WWTP Improvements Phase 2A – Division 00_20260430 as prepared by Sletten
- 5) Addenda
 - a. Addendum No. 1 Dated June 3, 2026 as prepared by HDR, Sletten, and The City of Gillette
 - b. Addendum No. 2 Dated June 15, 2026 as prepared by HDR, Sletten, and The City of Gillette
 - c. Addendum No. 3 Dated June 18, 2026 as prepared by HDR, Sletten, and The City of Gillette

Scope of Work Clarifications:

This GMP includes the Scope of Work for each bid package referenced herein as issued to all bidders within the Division 00 document referenced above at the time of bid advertisement on May 12, 2026. This narrative is to supplement the Agreement between Sletten and the City of Gillette. See below clarifications by division.

All work packages itemized in Exhibit B which were competitively hard bid are lump sum (stipulated price) components within the Cost of Work, including but not limited to Sletten's bid value to which they will self-perform.



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This project was further defined into three Bid Schedules/Project Classified Systems correlating with the different work areas of the project.

- 1) UV Disinfection Improvements Bid Schedule/Project Classified System 1
- 2) Sludge Dewatering Improvements Bid Schedule/Project Classified System 2
- 3) Sludge Thickening Improvements Bid Schedule/Project Classified System 3

Division 0

- 1) This project includes a CMAR Contingency. This contingency will be utilized as described in the agreement, with Authorizations made by utilizing a contingency authorization form included as an attachment to this GMP Proposal.
- 2) CMAR's Construction Support Costs field overhead or "general conditions" GC's are defined in the CMAR agreement.

Division 1

- 1) The project duration was determined based upon the required duration for submittals, fabrication and delivery, planning, shutdowns, and project labor required in order to complete the scopes of work as described in the previously referenced project documents.
- 2) The CMAR agreement will be amended to include the entire scope of the Gillette Wastewater Treatment Plant Improvements Phase 2A project. Hereafter referred to as the Project. This GMP is contingent upon mutually agreeable terms to the work authorization and general conditions.
- 3) This GMP excludes all Special Inspections and Owner QA/QC testing. Special inspections to be provided by the Owner. Sletten has included concrete mix design and gradation testing as required by technical specifications only.
- 4) This GMP does not include any allowance for Material Escalation or Tariffs not in effect at the time of bid. Sletten anticipates execution of major subcontracts and purchase orders within the 90 day price hold acknowledged on the bid forms.
- 5) Section 01 61 03 states "Field vibration Subcontractor shall, where required by the contract Documents, perform vibration testing of equipment installed at the Site and perform associated vibration analyses. In reviewing this with the Centrifuge Manufacturer this was not included in their scope of work as it is not called for specifically in the centrifuge specification to perform this work. No provisions have been included in this GMP to perform vibration testing per this specification. However per Addendum 2 RFI response 039N 3.6 G it is acceptable for Alfa Laval to submit manufacturer's procedure for review during the submittal process in place of the requirements listed.
- 6) Manufacturer's Services during the demonstration period for the Centrifuge and the UV equipment did not get incorporated into the final bid document set for the Process Package. Training, Checkout, Start-Up, and Commissioning are included. Scheduling of training during the demonstration period may be the best way to cover a portion of this period. Costs for these services if determined necessary, will be covered by the CMAR contingency as was discussed during the preconstruction period. Approximate costs for this for both the UV and Centrifuge equipment could be up to \$50,000.

Division 2



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- 1) Demolition will be specific to each scope of work as described in each Exhibit 2 included in Division 00. HVAC and Plumbing demolition will be contracted to Powder River. Electrical demolition will be contracted to YES. All other demolition will be contracted to Sletten.
- 2) Prior to demolition commencement a demo plan will be submitted to the Engineer and Owner for review. The demolition extents will be marked in the field and a walkthrough will be scheduled to confirm with the owner and Engineer prior to starting demolition. This is an invaluable process to ensure all members of the project team are in agreement on the extents and helps mitigate damage to Owner's facilities.

Division 3

- 1) Concrete work will be contracted to Sletten under the 46 Process Contractor Exhibit 2 Scope of Work.
- 2) Concrete Testing and Inspection will be the responsibility of the Owner per section 03 05 05. Sletten has included some initial QC testing for the minor amount of concrete on this project within the Process Contractor subcontractor bid.
- 3) Sletten will provide mix design testing submittals per section 03 05 05.
- 4) Per Addenda concrete channel fill is to be foam, not cellular concrete.

Division 4

- 1) Includes supply and installation under the 46 Process Contractor Exhibit 2 Scope of Work contracted to Sletten.

Division 5

- 2) Includes supply and installation under the 46 Process Contractor Exhibit 2 Scope of Work contracted to Sletten.

Division 7

- 1) Includes supply and installation under the 46 Process Contractor Exhibit 2 Scope of Work contracted to Sletten.

Division 8

- 1) Includes supply and installation under the 46 Process Contractor Exhibit 2 Scope of Work contracted to Sletten.

Division 9

- 1) Includes supply and installation under the 46 Process Contractor Exhibit 2 Scope of Work contracted to Sletten.
- 2) Addendum 2 included a note to repair existing coatings damaged during construction. Although the qualified subcontractor quote received for the project indicated inclusion and conformance with the requirement, that particular scope of work is difficult to define and therefore associate cost to. In the event additional existing coating repair work is required, the CMAR contingency will be utilized to cover this work. As provided previously, the main area of concern is for recently applied concrete coatings. These coatings can be applied for ~\$35 per square foot.

Division 10



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- 1) Identification Devices will be specific to each scope of work as described in each Exhibit 2 included in Division 00. HVAC and Plumbing Identification Devices will be contracted to Powder River HVAC. Electrical Identification Devices will be contracted to YES. Remaining Identification Devices will be contracted to Sletten.

Division 23

- 1) Includes supply and installation of the 22 Plumbing and HVAC Exhibit 2 Scope of Work contracted to Powder River HVAC.
- 2) A portion of contractor's contingency will be utilized to cover the minor plumbing scope not delineated within Schedule 2 to connect the replaced floor drains to the existing drain piping within the dewatering building. This work can be performed for less than \$10,000.

Division 26

- 1) Includes supply and installation of the 26 Electrical Exhibit 2 Scope of Work contracted to YES.
- 2) The only electrical item identified during bidding that requires some consideration is the supply of conduit and wire to the gates at the Secondary Effluent Structure. The cost of this work was not included in the bid proposal from YES as it was not defined in the bid documents. Currently potential costs are estimated not to exceed \$100,000 on the upper limit as conduit and conductors are listed on one lines but interior and exterior routing is not shown and ductbank appears undefined.

Division 28

- 1) Includes supply and installation of the 26 Electrical Exhibit 2 Scope of Work contracted to YES.

Division 31

- 1) Includes supply and installation of the 46 Process Contractor Scope of Work contracted to Sletten.
- 2) A cash allowance has been incorporated into the GMP to add Drilled Piers if they are required at the Secondary Effluent Structure.

Division 33

- 1) Includes supply and installation of the 46 Process Contractor Scope of Work contracted to Sletten.
- 2) Package includes FRP piping from flow control structure and transitioning to cement lined ductile pipe just outside the UV Building. All pipe and fittings under the slab within the UV building have to be cement lined ductile due to the physical constraints and size of ductile fittings in order to maintain clearances for correct UV channel dimensions.

Division 40

- 1) Includes supply and installation of the 46 Process Contractor Scope of work contracted to Sletten.
- 2) Includes supply and installation of the 26 Electrical Scope of Work contracted to YES.

Division 41



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3225 Big Horn Avenue, Cody, WY 82414

- 1) Includes supply and installation of the 46 Process Contractor Scope of work contracted to Sletten.

Division 43

- 1) Includes supply and installation of the 46 Process Contractor Scope of work contracted to Sletten.

Division 46

- 1) Includes supply and installation of the 46 Process Contractor Scope of work contracted to Sletten.
- 2) Sletten has incorporated the Tenco Hydro DAF equipment in this GMP for Section 46 71 24 as allowed in Addenda 2 RFI answer 014. Note that the suppliers quote indicates compliance with the specification requirements for materials and details conformance with applicable DAF process requirements. Material thickness for wetted parts exceeds the sch 10 thickness as it is 3/16" (0.1875).

Possible alternate scope options were presented within multiple bid packages. These options were not used for evaluation of bids for the purpose of this GMP. Implementation of any of the presented options can be discussed following the execution of this GMP.

A project cost breakdown is attached to this GMP for your reference.

For questions regarding this GMP, please do not hesitate to contact me directly.

Sincerely,

Kyle Blunn
Project Manager

Attachments:

- 1) Exhibit B Tables 1, 2, & 3 Dated 07/28/2026
- 2) Exhibit B Guaranteed Maximum Price Proposal Dated July 30, 2026 (This Document)
- 3) Bid Tab Summary for Subcontractor Bids 22, 26, 46
- 4) Bid Forms for low Bidders from June 23, 2026
- 5) 20260430 Gillette WWTP P2A Preliminary Schedule
- 6) Contingency Authorization Form
- 7) Sletten Bid Bond for Gillette WWTP Phase 2A GMP

BID OPENING

June 23, 2026

2:00 PM

BIDDERS

respect	Sherten	PRHVAC	WEScom	YES			
46	46	22	26	26			
✓	✓	✓	✓	✓			
✓	✓	✓	✓	✓			
✓	✓	✓	✓	✓			
✓	✓	✓	✓	✓			
✓	✓	✓	✓	✓			
✓	✓	✓	✓	✓			
✓	✓	✓	✓	✓			
✓	✓	✓	✓	✓			
✓	✓	✓	✓	✓			
✓	✓	✓	✓	No			
✓	✓	—	—	—			
✓	✓	✓	✓	✓			
,167,125.60	\$ 4,496,808.00	284,139.00	579,650.00	608,000.00			
,444,650.00	\$ 4,277,406.00	0.00	761,500.00	550,450.00			
,042,500.00	\$ 3,348,533.00	2,760,023.00	672,166.00	541,300.00			
,654,275.60	\$ 12,122,747.00	3,044,162.00	2,013,316.00	1,699,750.00			

Sletten Construction of Wyoming, Inc.

3225 Bighorn Ave

Cody WY 82414

6/23/26
1:44 pm
tkh

City Of Gillette, Wyoming

City Purchasing Division, City Warehouse

800 N. Burma Ave

PO Box 3003

Gillette, WY 82717

Attn: Kyle Blunn

BID FORM ENCLOSED:

CITY OF GILLETTE WASTEWATER TREATMENT PLANT IMPROVEMENTS PHASE 2A

BID FORM / PACKAGE NUUMBER: 46 – PROCESS CONTRACTOR – SLETTEN CONSTRUCTION

**PROJECT: City of Gillette Wastewater Treatment Plant Improvements Phase 2A***Refer to Instructions to Bidders for Bid Date and Instructions***SLETTEN BID FORM MUST BE USED FOR ALL BIDS. DO NOT ALTER.****COMPANY:** Sletten Construction of Wyoming, Inc.**BID FORM: 46 - PROCESS CONTRACTOR***Refer to Sletten Subcontract Exhibit 2 - 46 Process Contractor for Scope of Work Detail***ACKNOWLEDGEMENT OF BID SCOPE:**

I acknowledge that my bid proposal is for the complete scope as described in the Sletten Construction Subcontract provided and that NO modifications are made and NO exclusions are added beyond those listed on the subcontract form by Sletten.

INITIAL SB

I accept the terms and conditions of the Sletten Construction Subcontract in entirety.

INITIAL SB

I acknowledge that my bid proposal number needs to be held at the listed price and scope for no less than 90 days from the date of submission.

INITIAL SB

I acknowledge that my bid proposal is for the complete project, and I am bidding the plans, specifications and all documents provided by Sletten Construction as part of this bid. I understand that any items not specifically shown that can be reasonably anticipated by my trade are included.

INITIAL SB**PLEASE ACKNOWLEDGE RECEIPT OF ADDENDUMS:**

ADDENDUM NUMBER	001	002	003	
DATE	06/03/26	06/15/26	06/18/26	

INITIAL SB**LIST OF DOCUMENTS INCLUDED WITH THE BID**

Signed "Certificate Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transactions"

INITIAL SB

Signed "Certification Regarding Lobbying" EPA Form 6600-06)

INITIAL SB

Letter of ability to provide Performance and Payment Bond

INITIAL SB

Completed and Signed "DBE Good Faith Effort Documentation", even if no outside subcontractors or suppliers will be used.

INITIAL SB

Completed "Bidders List" that includes all entities that provided bidder a bid or quote for this contract, whether or not Bidder proposed to use the entity.

INITIAL SB

Wyoming Certificate of Residency is attached if applicable (Circle One)

☒ YES ☐ NOT APPLICABLE

**ACKNOWLEDGEMENT OF BID DOCUMENTS:**

Project Drawings Dated: April 28, 2026

Project Specifications Dated: April 28, 2026

Sletten Construction Schedule Dated April 30, 2026

Sletten Construction Division 00 Dated April 30, 2026

INITIAL INITIAL INITIAL INITIAL **PROCESS CONTRACTOR QUALIFICATIONS**

List a minimum of three projects of similar scope and cost of eight million dollars or greater, successfully completed by the bidder on water or wastewater treatment facilities in the last 5 years.

Project Name: Rocky Boy's Water Treatment Plant - \$36,799,000

Brief Description of Project Scope: This project involved the construction of an 11-million-gallon-per-day conventional water treatment water treatment facility, featuring flocculation, plate settlement, and filtration systems, along with chemical feed and necessary pumping equipment. The build utilized over 7,000 cubic yards of cast-in-place concrete, precast tilt-up exterior panels, and structural steel framing.

Date Completed: April 2024**Owner:** Chippewa Cree Construction Corporation**Owner Address:** PO Box 222, Box Elder, MT 59521**Owner Contact:** Shalee Russette**Owner Contact Phone:** 406-352-8000**Project Name:** SGRWRF 2020 Expansion Project - \$37,400,000

Brief Description of Project Scope: This project consisted of both modifications to existing processes as well as the addition of a new blower building and new final clarifiers. The existing oxidation ditches were converted into aeration basins. The project required both interior and exterior process pipe, equipment, and electrical modifications and upgrades.

Date Completed: March 2024**Owner:** City of St George, UT**Owner Address:** 175 E 200 N, St. George, UT 84770**Owner Contact:** Kade Bringham**Owner Contact Phone:** 435-632-4001**Project Name:** Great Falls Water Treatment Plant Residual Solids Mitigation Project - \$11,100,000

Brief Description of Project Scope: This project consisted of the construction of a new residual solids dewatering building and along with procurement, coordination, and installation of screw presses and thickening equipment. The project also required site work, shut down coordination for tie-ins, and integration of the new process systems with the existing plant operations and control systems.

Date Completed: December 2024**Owner:** City of Great Falls**Owner Address:** 1025 25th Ave NE Great Falls MT 59404**Owner Contact:** Mark Juras**Owner Contact Phone:** 406-455-8120

**BID BREAKOUT:****BASE BID**

Bid Schedule 1 UV Disinfection Improvements	\$ 4,496,808.00
Bid Schedule 2 Sludge Dewatering Improvements	\$ 4,277,406.00
Bid Schedule 3 Sludge Thickening Improvements	\$ 3,348,533.00

Confirm wage General Decision Number: WY20260044 05/18/2026 included in above
~~CONFIRM 2025 HEAVY WAGE RATES INCLUDED IN THE ABOVE~~

INITIAL 

CONFIRM COST OF PERFORMANCE AND PAYMENT BOND IS INCLUDED IN THE ABOVE

INITIAL 

"The successful bidder shall be allowed 30-days from the date of notification of being awarded a contract to complete the preparation of the formal contract documents, including any required bonding."

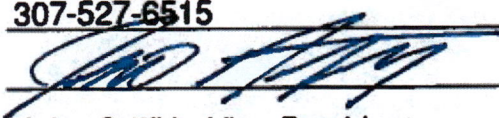
TOTAL BASE BID (total of above breakouts): \$ 12,122,747.00

COMPANY NAME Sletten Construction of Wyoming, Inc.

COMPANY LICENSE # 0521

EMAIL Jgriffith@sletteninc.com

PHONE 307-527-6515

SIGNATURE 

PRINTED NAME John Griffith, Vice-President

DATE June 23, 2026

SRF SPECIAL CONDITIONS

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION -- LOWER TIER COVERED TRANSACTIONS

Instructions for Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or had become erroneous by reason of changed circumstances.
4. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used in this clause, have the meaning set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from covered transactions, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the List of Parties Excluded from Federal Procurement and Nonprocurement Programs.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--

Lower Tier Covered Transactions

- (1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Sletten Construction of Wyoming, Inc.

Organization Name

John Griffith, Vice-President

Name and Title of Authorized Representative

Signature



June 23, 2026

Date

CW205

SRF PROJECT #

CERTIFICATION REGARDING LOBBYING

CERTIFICATION FOR CONTRACTS, GRANTS, LOANS AND COOPERATIVE AGREEMENTS

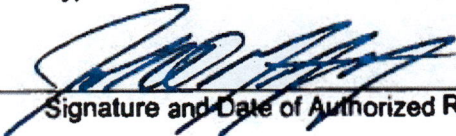
The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including sub-contracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31 U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

John Griffith, Vice-President

Typed Name & Title of Authorized Representative



Signature and Date of Authorized Representative



Alex Cote

Account Executive
Travelers Bond and Specialty Insurance
Bozeman, MT 59715

406.595.4928

June 11, 2026

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

Re: Sletten Construction Company- RFP for Wastewater Treatment Plant Improvements Phase 2A

To Whom It May Concern,

It has been the privilege of Travelers Casualty and Surety Company of America ("Travelers")¹ to provide surety bonds for Sletten Construction Company for over 50 years. During that time, they have built and we have bonded projects in the \$230,000,000 range for a wide variety of owners. Sletten Construction Company currently has a single-project bond capacity of \$250,000,000+ and aggregate bond program of \$850,000,000+ to support their project needs.

It is our opinion that Sletten Construction Company is qualified to perform the above captioned project, which we understand has an estimated budget of \$25,000,000. At their request we will give favorable consideration to providing the required performance and payment bonds.

Please note that the decision to issue performance and payment bonds is a matter between Sletten Construction Company and Travelers, and will be subject to our standard underwriting at the time of the final bond request, which will include but not be limited to the acceptability of the contract documents, bond forms and financing. We assume no liability to third parties or to you if for any reason we do not execute said bonds.

Sincerely,

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

Alex Cote

Alex Cote

¹ Travelers is an A++ (Superior) A.M. Best rated insurance company (Financial Size Category XV (\$2 billion or more)).

DBE Good Faith Effort Documentation

Project: City of Gillette - Wastewater Treatment Plant Improvements Phase 2A

Bidder: Sletten Construction of Wyoming, Inc.

Bid date: June 23, 2026

Bidder shall complete the checklist to certify that it has complied with the requirement to make good faith efforts to ensure that certified DBEs have the opportunity to compete for procurements funded by EPA financial assistance funds. Bidder shall make good faith efforts prior to submission of bid/proposal.

1. Did you ensure that DBEs are made aware of contracting opportunities to the fullest extent practicable through outreach and recruitment activities? ☒ Yes ☐ No
2. Did you make information on forthcoming opportunities available to DBEs and arrange time frames for contracts and establish delivery schedules, where the requirements permit, in a way that encourages and facilitates participation by DBEs in the competitive process? ☒ Yes ☐ No
3. Did you consider in the contracting process whether firms competing for large contracts could subcontract with DBEs? This will include dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by DBEs in the competitive process. ☒ Yes ☐ No
4. Did you consider contracting with a consortium of DBEs when a contract is too large for one of these firms to handle individually? ☒ Yes ☐ No
5. Did you use the services and assistance of the SBA and the Minority Business Development Agency of the Department of Commerce? ☒ Yes ☐ No

Certification Regarding DBE Good Faith Effort

Bidder certifies, by submission of this form that it has fulfilled the Good Faith efforts required for this project. If requested, Bidder shall provide complete documentation for the Good Faith Efforts.

John Griffith, Vice-President

Name and Title

Signature

June 23, 2026

Date

Company	Contact	Phone	Email	Trades	Status	City	State	Minority Status	Invitation Sent: Via Email / 2nd Attempt: Phone Call
I Bull Contracting LLC	Balraj I Allen	406-672-6031	balraj@ibullcontracting.com	03 30 00 - Concrete, 32 13 15 - Concrete Flatwork, 32 31 00 - Fences and Gates	PENDING	Billings	MT	DBE - Disadvantaged Business Enterprise, WBE - Women Business Enterprise	Invitation Sent on 5/15/2025. 2nd attempt: 06/14/2025 - Not Bidding
Wendable Concrete, LLC	Estimating/Modeling	720-242-7559	Admin@wendableconcrete.com	03 30 00 - Concrete	PENDING	Commerce City	CO	DBE - Disadvantaged Business Enterprise, SBE - Small Business Enterprise, MBE - Minority Business Enterprise	Invitation Sent on 5/15/2025. 2nd attempt: 06/16/2025 - Voicemail
Verander Construction Co.	Larinda Hale	307-322-3278	lhalo_alma@yahoo.com	02 13 13 - Concrete Paving, 32 31 00 - Fences and Gates, 32 80 00 - Landscape and Irrigation, 33 18 00 - Sitework - Utilities	PENDING	Wheatland	WY	DBE - Disadvantaged Business Enterprise	Invitation Sent on 5/15/2025. 2nd attempt: 06/16/2025 - Not Bidding
Vipault Plus Inc	Melinda Odelevan	406-268-5666	office@vipaultplusinc.com	03 30 00 - Concrete, 31 00 00 - Earthwork, 32 13 15 - Concrete Flatwork	PENDING	Billings	MT	DBE - Disadvantaged Business Enterprise, WBE - Women Business Enterprise	Invitation Sent on 5/15/2025. 2nd attempt: 06/16/2025 - Voicemail
Wesco Construction	Stacy Blair	307-546-6216	stacy@wescoconstruction.com	31 00 00 - Earthwork, 33 10 00 - Sitework - Utilities	PENDING	Louisville	WY	DBE - Disadvantaged Business Enterprise, WBE - Women Business Enterprise	Invitation Sent on 5/15/2025. 2nd attempt: 06/16/2025 - Not Bidding
Wo Seal LLC	Scott Casagrande	406-222-1331	bscasagrande@gmail.com	07 21 00 - Thermal Insulation	PENDING	Livingston	MT	DBE - Disadvantaged Business Enterprise, MBE - Minority Business Enterprise	Invitation Sent on 5/15/2025. 2nd attempt: 06/16/2025 - Not Bidding
Wo Seal LLC	Greg Paris	406-222-1331	bscasagrande@gmail.com	07 21 00 - Thermal Insulation, 31 00 00 - Earthwork	PENDING	Livingston	MT	DBE - Disadvantaged Business Enterprise, MBE - Minority Business Enterprise	Invitation Sent on 5/15/2025. 2nd attempt: 06/16/2025 - Not Bidding/Some Company
Worries Plumbing & Heating	Al Hansen	406-587-0378	al@worriesplumbing.com	22 00 00 - Plumbing, 23 00 00 - HVAC	PENDING	Bozeman	MT	DBE - Disadvantaged Business Enterprise	Invitation Sent on 5/15/2025. 2nd attempt: 06/16/2025 - Calling me back
Worries Concrete, LLC	Jessica Brownlow	801-901-1187	jessica@worriesconcrete.com	03 30 00 - Concrete, 03 31 00 - Structural Concrete	PENDING	Orem	UT	DBE - Disadvantaged Business Enterprise, WBE - Women Business Enterprise	Invitation Sent on 5/15/2025. 2nd attempt: 6/16/2025 - Number unavailable. Left an email.
WPC Constructors Inc	Courtney Carter	720-587-0065	courtney@wpcconstructors.com	03 30 00 - Concrete, 31 00 00 - Earthwork	PENDING	Erie	CO	DBE - Disadvantaged Business Enterprise, WBE - Women Business Enterprise	Invitation Sent on 5/15/2025. 2nd attempt: 6/16/2025 - Not Bidding
Worries Concrete Works Inc.	Arlene Castorena	720-629-2039	arlene.castorena@yahoo.com	03 20 00 - Concrete Reinforcement, 03 40 00 - Pre-Cast Concrete	PENDING	Denver	CO	DBE - Disadvantaged Business Enterprise, SBE - Small Business Enterprise, WBE - Women Business Enterprise	Invitation Sent on 5/15/2025. 2nd attempt: 06/16/2025 - Not Bidding
Worries Concrete Construction, Inc.	Kenneth Espinosa	406-232-2562	kespinosa@midrivers.com	03 30 00 - Concrete, 03 22 00 - Concrete Unit Masonry, 32 13 15 - Concrete Flatwork	PENDING	Missoula	MT	DBE - Disadvantaged Business Enterprise, MBE - Minority Business Enterprise	Invitation Sent on 5/15/2025. 2nd attempt: 6/16/2025 - Voicemail
Wright Rock Timber	Rick Gately	208-529-4925	rgt@wrightrocktimber.com	02 26 13 - Asbestos - Abatement, 02 40 00 - Demolition, 02 70 00 - Dewatering, 31 00 00 - Earthwork, 33 10 00 - Sitework - Utilities	PENDING	Idaho Falls	ID	DBE - Disadvantaged Business Enterprise	Invitation Sent on 5/15/2025. 2nd attempt: 06/16/2025 - Voicemail
Wright Logistics of Colorado	Jennifer Mikowski	303-775-0661	jennifer@wrightlogistics.com	31 25 00 - Erosion and Sedimentation Controls	PENDING	Denver	CO	DBE - Disadvantaged Business Enterprise, SBE - Small Business Enterprise	Invitation Sent on 5/15/2025. 2nd attempt: 06/16/2025 - Voicemail
Wright Electric (Billings)	Scott Pancheau	406-245-1612	spancheau@gmail.com	26 00 00 - Electrical	PENDING	Billings	MT	DBE - Disadvantaged Business Enterprise, MBE - Minority Business Enterprise, WBE - Women Business Enterprise	Invitation Sent on 5/15/2025. 2nd attempt: 06/16/2025 - Voicemail
Wright Excavation Inc	Shirley Hample	406-672-9933	shirleyhample@gmail.com	33 10 00 - Sitework - Utilities	PENDING	Billings	MT	DBE - Disadvantaged Business Enterprise	Invitation Sent on 5/15/2025. 2nd attempt: 06/16/2025 - Not Bidding
Wright Drywall Specialists, Inc.	Estimating	720-379-3304	estimate@wrightdrywallspecialties.com	07 21 00 - Thermal Insulation	DECLINE	Denver	CO	DBE - Disadvantaged Business Enterprise	Invitation Sent on 5/15/2025. 2nd attempt: 06/16/2025 - Not Bidding
Wright Construction LLC	Cynthia Broadbent	406-698-2772	contact@wrightconstructionllc.com	31 00 00 - Earthwork, 31 25 00 - Erosion and Sedimentation Controls	PENDING	Madison	MT	DBE - Disadvantaged Business Enterprise, WBE - Women Business Enterprise	Invitation Sent on 5/15/2025. 2nd attempt: 06/16/2025 - Voicemail
Wright Construction Inc.	Shirley Takes Emery	406-679-3175	shirleytakesemery@yahoo.com	01 70 00 - Final Construction Cleanup	PENDING	Crow Agency	MT	DBE - Disadvantaged Business Enterprise, MBE - Minority Business Enterprise, WBE - Women Business Enterprise	Invitation Sent on 5/15/2025. 2nd attempt: 06/16/2025 - Voicemail
Wright Inc.	Jennifer Merrill	307-634-8265	jennifer.merrill@wrightinc.com	31 00 00 - Earthwork, 31 25 00 - Erosion and Sedimentation Controls, 32 31 00 - Fences and Gates, 33 10 00 - Sitework - Utilities	PENDING	Cheyenne	WY	DBE - Disadvantaged Business Enterprise, WBE - Women Business Enterprise	Invitation Sent on 5/15/2025. 2nd attempt: 06/17/2025 - disconnected. Email
Wright Contracting, Inc.	Heleen	303-571-9925	heleen@wrightcontracting.com	06 11 00 - Lumber Yard	PENDING	Denver	CO	DBE - Disadvantaged Business Enterprise, SBE - Small Business Enterprise	Invitation Sent on 5/15/2025. 2nd attempt: 06/17/2025 - Not Bidding
Wright Cleaning Solutions	Bill Washington	406-694-5402	bill@wrightcleaningsolutions.com	01 70 00 - Final Construction Cleanup	PENDING	Billings	MT	DBE - Disadvantaged Business Enterprise, SBE - Small Business Enterprise, MBE - Minority Business Enterprise	Invitation Sent on 5/15/2025. 2nd attempt: 06/17/2025 - Email

G Construction Services, Inc	Estimating	203-969-0763	info@gc-construction.com	09 90 00 - Painting	PENDING	Lakewood	CO	DBE - Disadvantaged Business Enterprise, SBE - Small Business Enterprise, WBE - Women Business Enterprise	Invitation Sent on 5/19/2025. 2nd attempt: 06/17/2025 - Voicecall
Truckee Highway Contractors, Inc.	Ken Dvorak	406-636-6799	kdvorak@thc.com	10 14 00 - Signage	PENDING	Billings	MT	DBE - Disadvantaged Business Enterprise, MBE - Minority Business Enterprise, WBE - Women Business Enterprise	Invitation Sent on 5/19/2025. 2nd attempt: 06/17/2025 - Voicecall
Productive Cleaning	Erin Stevens	307-431-0306	ecarpino30@yahoo.com	01 70 00 - Final Construction Cleanup	PENDING	Grand Island	NE	DBE - Disadvantaged Business Enterprise	Invitation Sent on 5/19/2025. 2nd attempt: 06/17/2025 - Voicecall full. Left an Email.
Thindras Construction, Inc.	Michelle King	303-683-9906	mking@thindras.com	08 90 00 - Painting	PENDING	Longmont	CO	DBE - Disadvantaged Business Enterprise, SBE - Small Business Enterprise, MBE - Minority Business Enterprise, WBE - Women Business Enterprise	Invitation Sent on 5/19/2025. 2nd attempt: 06/17/2025 - Voicecall/Email
Byview Excavation and Grading, Inc.	Cher Stout	618-813-2157	cherstout@byviewinc.com	31 80 00 - Earthwork	PENDING	Morgantown	UT	DBE - Disadvantaged Business Enterprise, WBE - Women Business Enterprise	Invitation Sent on 6/13/2025. 2nd attempt: 06/17/2025 - Voicecall
Coastcon Specialty Contractors, LLC	Curtis Graham	303 430-7333	cgraham@coastcon.com	05 40 00 - Cold Formed Metal Framing	DECLINE	Wheat Ridge	CO	DBE - Disadvantaged Business Enterprise, SBE - Small Business Enterprise, MBE - Minority Business Enterprise	Invitation Sent on 5/19/2025. 2nd attempt: 06/17/2025 - Not Bidding
Bea ght Stripe Painting, Inc.	Karen Charver	475-688-8520	charver@beaightripe.com	10 14 00 - Signage, 32 01 00 - Asphalt Paving, 32 17 23 - Pavement Markings	PENDING	St George	UT	DBE - Disadvantaged Business Enterprise, WBE - Women Business Enterprise	Invitation Sent on 6/15/2025. 2nd attempt: 06/17/2025 - Added to Posters again

Stratford, LLC	Sam Martin	303 995 6345	martins@stratford.net	01 10 00 - Consultants	PENDING	50.00	253.34 sq. ft.	0.0 / 0	1540 South Allen, Suite 344	SEASIDE	CA	90221	WBE - Women Business Enterprise
The American Printing Group, LLC	Leah Whitford	726-441-4637	leah@theamericanprintinggroup.com	01 10 00 - Consultants	PENDING	50.00	249.83 sq. ft.	0.0 / 0	1004 W. Santa Ana	Fullerton	CA	92630	WBE - Women Business Enterprise
The Gannett Group	Shelley Spotts	630 889 4938	shelley.spotts@gannett.com	01 10 00 - Consultants	PENDING	50.00	244	0.0 / 0	811354 Sutterway Ct	Greenville	SC	29604	WBE - Women Business Enterprise
THE W GROUP CONSULTING FIRM, LLC	WYNETH ANDERSON	407 352 3173	WYNETH@THEWGROUP.COM	01 10 00 - Consultants	PENDING	50.00	1700 26 sq. ft.	0.0 / 0	7815 CONROY WINDWARD ROAD	Orlando	FL	32806	WBE - Minority Business Enterprise
Earth Works Architecture, LLC	Angela Maynard	363 763 9451	angela@earthworksarch.com	01 10 00 - Consultants	PENDING	50.00	138.71 sq. ft.	0.0 / 0	180794 Old	Albany	NY	12210	WBE - Women Business Enterprise
Transposition Management & Design, Inc.	Quinn Langer	705 476 8900	quinn@transposition.net	01 10 00 - Consultants	PENDING	50.00	874.11 sq. ft.	0.0 / 0	3781 Laker Ave West Suite 110	Carlsbad	CA	92010	WBE - Minority Business Enterprise
Protek Logistics LLC	Angela Sarno	368 379 8943	angela@proteklogistics.com	01 10 00 - Consultants	PENDING	50.00	1319.94 sq. ft.	0.0 / 0	1269 Chapel Hill Road 81750	Greenville	SC	29615	WBE - Minority Business Enterprise
TELE COMMUNICATIONS INC.	Terry Felt	204 673 8038	terry@telecommunications.net	01 10 00 - Consultants	PENDING	50.00	1528.58 sq. ft.	0.0 / 0	350 West Peachtree St. Suite 270	Atlanta	GA	30309	WBE - Minority Business Enterprise
Urban Computing, Inc.	Veronica Drake	313 488 3360	veronica@urban-calc.com	01 10 00 - Consultants	PENDING	50.00	316.33 sq. ft.	0.0 / 0	350 N. Michigan Ave., Ste. 2900	Chicago	IL	60601	WBE - Minority Business Enterprise
Valley Builders	Felix Valley	253 566 9946	felix@valley.com	01 10 00 - Consultants	PENDING	50.00	251.56 sq. ft.	0.0 / 0	P.O. Box 5480	Tucson	AZ	85705	WBE - Minority Business Enterprise
MR. BERRY AND ASSOCIATES	Bill Berry	417 736 1448	GBERRY@BMAI.COM	01 10 00 - Consultants	PENDING	50.00	1334.28 sq. ft.	0.0 / 0	300 Center Street	Madison	WI	53702	WBE - Minority Business Enterprise
Quinn Traffic Safety, Inc.	Jennifer Lindstrom	360 572 4438	jennifer@quinntraffic.com	01 10 00 - Consultants	PENDING	50.00	319.88 sq. ft.	0.0 / 0	3400 First Sunway Dr	Alhambra	CA	91806	WBE - Minority Business Enterprise
Nate For Rent (MT)	Anthony Peterson	408 297 3480	antonio@nateforrent.com	01 10 00 - Consultants	PENDING	50.00	200.51 sq. ft.	0.0 / 0	3010 Abby Rd	Alhambra	CA	91806	WBE - Minority Business Enterprise
Nate For Rent (MT)	Tim Peterson	408 297 7216	tpeterson@nateforrent.com	01 10 00 - Consultants	PENDING	50.00	184.48 sq. ft.	0.0 / 0	1111 Main St	Alhambra	CA	91806	WBE - Minority Business Enterprise
NE Construction, Inc.	Matthew Long	408 245 0575	construction@necon.com	01 10 00 - Consultants	PENDING	50.00	194.72 sq. ft.	0.0 / 0	3016 West Ave. South	Alhambra	CA	91806	WBE - Minority Business Enterprise
NE Construction, Inc.	Shelley Fales Ensey	408 676 3174	shelley@necon.com	01 10 00 - Consultants	PENDING	50.00	248.81 sq. ft.	0.0 / 0	2533 Cedar River Rd	Alhambra	CA	91806	WBE - Minority Business Enterprise
Production Cleaning	David Brown	307 411 8888	dcbrown@production.com	01 10 00 - Consultants	PENDING	50.00	126.39 sq. ft.	0.0 / 0	3821 Park Dr.	Grand Island	NE	68801	WBE - Minority Business Enterprise
OPTIMIZE CLEANING SOLUTIONS	Bill Washington	404 684 5403	optimizecleaning1@gmail.com	01 10 00 - Consultants	PENDING	50.00	106.75 sq. ft.	0.0 / 0	3785 Riverside Dr	Alhambra	CA	91806	WBE - Minority Business Enterprise
Autism Pervasive and Mental Resources, Inc.	Anthony Hahn	713 273 2767	ahahn@autismresources.com	01 10 00 - Consultants	PENDING	50.00	1171.63 sq. ft.	0.0 / 0	1445 North Long W	Houston	TX	77008	WBE - Minority Business Enterprise
SO Mailing Inc.	Anthony Hahn	713 273 2767	ahahn@so mailing.com	01 10 00 - Consultants	PENDING	50.00	1171.63 sq. ft.	0.0 / 0	1445 North Long W	Houston	TX	77008	WBE - Minority Business Enterprise
SO Mailing Inc.	Anthony Hahn	713 273 2767	ahahn@so mailing.com	01 10 00 - Consultants	PENDING	50.00	1171.63 sq. ft.	0.0 / 0	1445 North Long W	Houston	TX	77008	WBE - Minority Business Enterprise
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SO Mailing Inc.	Anthony Hahn	713 273 2767	ahahn@so mailing.com	01 10 00 - Consultants	PENDING	50.00	1171.63 sq. ft.	0.0 / 0	1445 North Long W	Houston	TX	77008	WBE - Minority Business Enterprise
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SO Mailing Inc.	Anthony Hahn	713 273 2767	ahahn@so mailing.com	01 10 00 - Consultants	PENDING	50.00	1171.63 sq. ft.	0.0 / 0	1445 North Long W	Houston	TX	77008	WBE - Minority Business Enterprise
SO Mailing Inc.	Anthony Hahn	713 273 2767	ahahn@so mailing.com	01 10 00 - Consultants	PENDING	50.00	1171.63 sq. ft.	0.0 / 0	1445 North Long W	Houston	TX	77008	WBE - Minority Business Enterprise
SO Mailing Inc.	Anthony Hahn	713 273 2767	ahahn@so mailing.com	01 10 00 - Consultants	PENDING	50.00	1171.63 sq. ft.	0.0 / 0	1445 North Long W	Houston	TX	77008	WBE - Minority Business Enterprise
SO Mailing Inc.	Anthony Hahn	713 273 2767	ahahn@so mailing.com	01 10 00 - Consultants	PENDING	50.00	1171.63 sq. ft.	0.0 / 0	1445 North Long W	Houston	TX	77008	WBE - Minority Business Enterprise
SO Mailing Inc.	Anthony Hahn	713 273 2767	ahahn@so mailing.com	01 10 00 - Consultants	PENDING	50.00	1171.63 sq. ft.	0.0 / 0	1445 North Long W	Houston	TX	77008	WBE - Minority Business Enterprise
SO Mailing Inc.	Anthony Hahn	713 273 2767	ahahn@so mailing.com	01 10 00 - Consultants	PENDING	50.00	1171.63 sq. ft.	0.0 / 0	1445 North Long W	Houston	TX	77008	WBE - Minority Business Enterprise
SO Mailing Inc.	Anthony Hahn	713 273 2767	ahahn@so mailing.com	01 10 00 - Consultants	PENDING	50.00	1171.63 sq. ft.	0.0 / 0	1445 North Long W	Houston	TX	77008	WBE - Minority Business Enterprise
SO Mailing Inc.	Anthony Hahn	713 273 2767	ahahn@so mailing.com	01 10 00 - Consultants	PENDING	50.00	1171.63 sq. ft.	0.0 / 0	1445 North Long W	Houston	TX	77008	WBE - Minority Business Enterprise
SO Mailing Inc.	Anthony Hahn	713 273 2767	ahahn@so mailing.com	01 10 00 - Consultants	PENDING	50.00	1171.63 sq. ft.	0.0 / 0	1445 North Long W	Houston	TX	77008	WBE - Minority Business Enterprise
SO Mailing Inc.	Anthony Hahn	713 273 2767	ahahn@so mailing.com	01 10 00 - Consultants	PENDING	50.00	1171.63 sq. ft.	0.0 / 0	1445 North Long W	Houston	TX	77008	WBE - Minority Business Enterprise
SO Mailing Inc.	Anthony Hahn	713 273 2767	ahahn@so mailing.com	01 10 00 - Consultants	PENDING	50.00	1171.63 sq. ft.	0.0 / 0	1445 North Long W	Houston	TX	77008	WBE - Minority Business Enterprise
SO Mailing Inc.	Anthony Hahn	713 273 2767	ahahn@so mailing.com	01 10 00 - Consultants	PENDING	50.00	1171.63 sq. ft.	0.0 / 0	1445 North Long W	Houston	TX	77008	WBE - Minority Business Enterprise
SO Mailing Inc.	Anthony Hahn	713 273 2767	ahahn@so mailing.com	01 10 00 - Consultants	PENDING	50.00	1171.63 sq. ft.	0.0 / 0	1445 North Long W	Houston	TX	77008	WBE - Minority Business Enterprise
SO Mailing Inc.	Anthony Hahn	713 273 2767	ahahn@so mailing.com	01 10 00 - Consultants	PENDING	50.00	1171.63 sq. ft.	0.0 / 0	1445 North Long W	Houston	TX	77008	WBE - Minority Business Enterprise
SO Mailing Inc.	Anthony Hahn	713 273 2767	ahahn@so mailing.com	01 10 00 - Consultants	PENDING	50.00	1171.63 sq. ft.	0.0 / 0	1445 North Long W	Houston	TX	77008	WBE - Minority Business Enterprise
SO Mailing Inc.	Anthony Hahn	713 273 2767	ahahn@so mailing.com	01 10 00 - Consultants	PENDING	50.00	1171.63 sq. ft.	0.0 / 0	1445 North Long W	Houston	TX	77008	WBE - Minority Business Enterprise
SO Mailing Inc.	Anthony Hahn	713 273 2767	ahahn@so mailing.com	01 10 00 - Consultants	PENDING	50.00	1171.63 sq. ft.	0.0 / 0	1445 North Long W	Houston	TX	77008	WBE - Minority Business Enterprise
SO Mailing Inc.	Anthony Hahn	713 273 2767	ahahn@so mailing.com	01 10 00 - Consultants	PENDING	50.00	1171.63 sq. ft.	0.0 / 0	1445 North Long W	Houston	TX	77008	WBE - Minority Business Enterprise
SO Mailing Inc.	Anthony Hahn	713 273 2767	ahahn@so mailing.com	01 10 00 - Consultants	PENDING	50.00	1171.63 sq. ft.	0.0 / 0	1445 North Long W	Houston	TX	77008	WBE - Minority Business Enterprise
SO Mailing Inc.	Anthony Hahn	713 273 2767	ahahn@so mailing.com	01 10 00 - Consultants	PENDING	50.00	1171.63 sq. ft.	0.0 / 0	1445 North Long W	Houston	TX	77008	WBE - Minority Business Enterprise
SO Mailing Inc.	Anthony Hahn	713 273 2767	ahahn@so mailing.com	01 10 00 - Consultants	PENDING	50.00	1171.63 sq. ft.	0.0 / 0	1445 North Long W	Houston	TX	77008	WBE - Minority Business Enterprise
SO Mailing Inc.	Anthony Hahn	713 273 2767	ahahn@so mailing.com	01 10 00 - Consultants	PENDING	50.00	1171.63 sq. ft.	0.0 / 0	1445 North Long W	Houston	TX	77008	WBE - Minority Business Enterprise
SO Mailing Inc.	Anthony Hahn	713 273 2767	ahahn@so mailing.com	01 10 00 - Consultants	PENDING	50.00	1171.63 sq. ft.	0.0 / 0	1445 North Long W	Houston	TX	77008	WBE - Minority Business Enterprise
SO Mailing Inc.	Anthony Hahn	713 273 2767	ahahn@so mailing.com	01 10 00 - Consultants	PENDING	50.00	1171.63 sq. ft.	0.0 / 0	1445 North Long W	Houston	TX	77008	WBE - Minority Business Enterprise
SO Mailing Inc.	Anthony Hahn	713 273 2767	ahahn@so mailing.com	01 10 00 - Consultants	PENDING	50.00	1171.63 sq. ft.	0.0 / 0	1445 North Long W	Houston	TX	77008	WBE - Minority Business Enterprise
SO Mailing Inc.	Anthony Hahn	713 273 2767	ahahn@so mailing.com	01 10 00 - Consultants	PENDING	50.00	1171.63 sq. ft.	0.0 / 0	1445 North Long W	Houston	TX	77008	WBE - Minority Business Enterprise
SO Mailing Inc.	Anthony Hahn	713 273 2767	ahahn@so mailing.com	01 10 00 - Consultants	PENDING	50.00	1171.63 sq. ft.	0.0 / 0	1445 North Long W	Houston	TX	77008	WBE - Minority Business Enterprise
SO Mailing Inc.	Anthony Hahn	713 273 2767	ahahn@so mailing.com	01 10 00 - Consultants	PENDING	50.00	1171.63 sq. ft.	0.0 / 0	1445 North Long W	Houston	TX	77008	WBE - Minority Business Enterprise
SO Mailing Inc.	Anthony Hahn	713 273 2767	ahahn@so mailing.com	01 10 00 - Consultants	PENDING	50.00	1171.63 sq. ft.	0.0 / 0	1445 North Long W	Houston	TX	77008	WBE - Minority Business Enterprise
SO Mailing Inc.	Anthony Hahn	713 273 2767	ahahn@so mailing.com	01 10 00 - Consultants	PENDING	50.00	1171.63 sq. ft.	0.0 / 0	1445 North Long W	Houston	TX	77008	WBE - Minority Business Enterprise
SO Mailing Inc.	Anthony Hahn	713 273 2767	ahahn@so mailing.com	01 10 00 - Consultants	PENDING	50.00	1171.63 sq. ft.	0.0 / 0	1445 North Long W	Houston	TX	77008	WBE - Minority Business Enterprise
SO Mailing Inc.	Anthony Hahn	713 273 2767	ahahn@so mailing.com	01 10 00 - Consultants	PENDING	50.00	1171.63 sq. ft.	0.0 / 0	1445 North Long W	Houston	TX	77008	WBE - Minority Business Enterprise
SO Mailing Inc.	Anthony Hahn	713 273 2767	ahahn@so mailing.com	01 10 00 - Consultants	PENDING	50.00	1171.63 sq. ft.	0.0 / 0	1445 North Long W	Houston	TX	77008	WBE - Minority Business Enterprise
SO Mailing Inc.	Anthony Hahn	713 273 2767	ahahn@so mailing.com	01 10 00 - Consultants	PENDING	50.00	1171.63 sq. ft.	0.0 / 0	1445 North Long W	Houston	TX	77008	WBE - Minority Business Enterprise
SO Mailing Inc.	Anthony Hahn	713 273 2767	ahahn@so mailing.com	01 10 00 - Consultants	PENDING	50.00	1171.63 sq. ft.	0.0 / 0	1445 North Long W	Houston	TX	77008	WBE - Minority Business Enterprise
SO Mailing Inc.	Anthony Hahn	713 273 2767	ahahn@so mailing.com	01 10 00 - Consultants	PENDING	50.00	1171.63 sq. ft.	0.0 / 0	1445 North Long W	Houston	TX	77008	WBE - Minority Business Enterprise
SO Mailing Inc.	Anthony Hahn	713 273 2767	ahahn@so mailing.com	01 10 00 - Consultants	PENDING	50.00	1171.63 sq. ft.	0.0 / 0	1445 North Long W	Houston	TX	77008	WBE - Minority Business Enterprise
SO Mailing Inc.	Anthony Hahn	713 273 2767	ahahn@so mailing.com	01 10 00 - Consultants	PENDING	50.00	1171.63 sq. ft.	0.0 / 0	1445 North Long W	Houston	TX	77008	WBE - Minority Business Enterprise
SO Mailing Inc.	Anthony Hahn	713 273 2767	ahahn@so mailing.com	01 10 00 - Consultants	PENDING	50.00	1171.63 sq. ft.	0.0 / 0	1445 North Long W	Houston	TX	77008	WBE - Minority Business Enterprise
SO Mailing Inc.	Anthony Hahn												

Chenille Bay Products, LLC	Stephen M. Duncan	317 948 4060	sduncan@chenillebay.com	02 30 00 - Concrete	PENDING	18.00	1030.22 sq.	0.0 / 0	236 E Washington Street	Wayne Twp	MI	48154	WBE - Women Business Enterprise
Hill Morgan Enterprises, LLC	Justin Murphy	408-390-4038	justin@hillmorgan.com	02 30 00 - Concrete	PENDING	50.00	184.92 sq.	0.0 / 0	1733 Lakeshore Avenue	Belling	MI	48103	WBE - Women Business Enterprise
The Art of Concrete, LLC	Kyle Ryan	720 534 5003	kryan@theartofconcrete.com	02 30 00 - Concrete	DECLINE	50.00	263.56 sq.	0.0 / 0	2045 E. Howard Avenue	Denver	CO	80221	WBE - Women Business Enterprise
Conan Concrete, LLC	Archie Brownlee	301-901-1187	archie@conanconcrete.com	01 30 00 - Concrete, 02 30 00 - Structural Concrete	PENDING	50.00	408.33 sq.	0.0 / 0	777 E 750 S	Over	UT	84097	WBE - Women Business Enterprise
Black Bell Contracting	DJ Madison	401-361-0042	dmadison1@gmail.com	01 30 00 - Concrete, 04 21 13 - Brick Masonry, 04 43 00 - Stone Masonry	PENDING	50.00	165.35 sq.	0.0 / 0	311 1st Street SE	Wayne	MI	48034	SBE - Small Business Enterprise
1 National Concrete Construction, Inc.	Leonida Espinoza	408-232-7542	leonida@nccconcrete.com	01 30 00 - Concrete, 04 22 00 - Concrete Unit Masonry, 32 13 15 - Concrete Flatwork	PENDING	50.00	172.97 sq.	1.0 / 0	237 Wadsworth Ln	Wichita	KS	67201	WBE - Women Business Enterprise
C/A Barnes Construction, Inc.	Don Barnes	402-376-2723	cbarnes@caconstruction.com	02 30 00 - Concrete, 07 90 00 - Joint Sealing	DECLINE	50.00	258.32 sq.	0.0 / 0	900 1st Ave	Wayne	MI	48034	WBE - Women Business Enterprise
CPC Constructors Inc	Courtney Carter	710-597-0065	courtney@pcconstructors.com	02 30 00 - Concrete, 11 00 00 - Earthwork	PENDING	50.00	264.31 sq.	1.0 / 0	2095 Driver Ln	Idex	CO	80616	WBE - Women Business Enterprise
Aggregat Plus Inc	Melinda Opheloven	406-248-1609	office@aggregatplus.com	02 30 00 - Concrete, 11 00 00 - Earthwork, 32 13 15 - Concrete Flatwork	PENDING	50.00	184.88 sq.	0.0 / 0	422 Johnson Lane	Belling	MI	48101	WBE - Women Business Enterprise
CV Construction, Inc.	Kathy Galloway	802 782 3516	kathag2007@gmail.com	02 30 00 - Concrete, 31 00 00 - Earthwork, 32 11 00 - Formwork and Scaffolding	PENDING	50.00	278.58 sq.	0.0 / 0	P.O. Box 1511	Alton	NY	11110	WBE - Women Business Enterprise
Assaultor Concrete LLC	Blayne Fitzpatrick	406-616-2840	blayne_fitzpatrick@yahoo.com	02 30 00 - Concrete, 31 00 00 - Earthwork, 32 00 00 - Landscaping and Irrigation	PENDING	50.00	151.48 sq.	0.0 / 0	331 Niagara Ave	Chesapeake	MD	20722	WBE - Women Business Enterprise
Brownwood Water Jetting and Video Inspection, LLC	Patrick McLaughlin	406-812-8900	patrick@brownwood.com	02 30 00 - Concrete, 31 00 00 - Earthwork, 32 13 15 - Concrete Flatwork	PENDING	50.00	250.48 sq.	0.0 / 0	1711 Middlefield St	Alhambra	CA	91801	WBE - Women Business Enterprise
May Mobile Services Company	Fransisco	303-797-7571	fransisco@maymobile.com	02 30 00 - Concrete, 32 13 15 - Concrete Flatwork	PENDING	50.00	268.43 sq.	0.0 / 0	3401 Monroe Street	Commerce City	CO	80022	WBE - Women Business Enterprise
3 Bull Contracting LLC	Robert Laffin	406-622-8631	robertlaffin@gmail.com	02 30 00 - Concrete, 32 13 15 - Concrete Flatwork, 32 31 00 - Formwork and Scaffolding	PENDING	50.00	176.75 sq.	0.0 / 0	1008 McCloud St	Belling	MI	48101	WBE - Women Business Enterprise
Gravel Construction, Inc.	Mike Gravel	408-777-7430	mike@gravelconstruction.com	01 30 00 - Concrete, 32 13 15 - Concrete Flatwork	PENDING	50.00	177.74 sq.	0.0 / 0	P.O. Box 7543	Great Falls	MT	59403	WBE - Women Business Enterprise
DMV Contracting	David McLaughlin	720 786 3500	david@dmvcontracting.com	02 30 00 - Concrete, 32 13 15 - Concrete Flatwork	PENDING	50.00	205.51 sq.	0.0 / 0	5243 Wadsworth St	Wayne	MI	48034	WBE - Women Business Enterprise
Wayne Steel Inc.	Bob Sauer	718 421-7500	bob@waynesteel.com	02 12 00 - Structural Steel Framing Fabrications, 09 12 50 - Steel Erection	PENDING	50.00	162.44 sq.	0.0 / 0	1705 Wadsworth Avenue	Wayne	MI	48034	WBE - Women Business Enterprise
Black Iron Steel, LLC dba Black Iron Fabricators, LLC	Kathy Meyer	426 376 5270	kathy@blackironsteel.com	02 12 00 - Structural Steel Framing Fabrications, 09 12 50 - Steel Erection	PENDING	50.00	335.60 sq.	0.0 / 0	1410 Bush Dr.	Colorado Springs	CO	80909	WBE - Women Business Enterprise
Black Cat Steel Fabricators	Wendy Womack	307 786 7430	wendy@blackcatsteel.com	02 30 00 - Metal Fabrications, 09 12 50 - Steel Erection	PENDING	50.00	197.78 sq.	0.0 / 0	1330 Aspen Ave	Cherokee	GA	30507	WBE - Women Business Enterprise
Frank Cat Steel Erection	Jim Greenburg	307 786 7432	jim@frankcatsteel.com	02 30 00 - Metal Fabrications, 09 12 50 - Steel Erection	DECLINE	50.00	197.78 sq.	0.0 / 0	1330 Aspen Ave	Cherokee	GA	30507	WBE - Women Business Enterprise
Indecore Specialty Contractors, LLC	Chris Graham	301-430 7325	cgraham@indecore.com	02 40 00 - Cold Formed Metal Framing	DECLINE	50.00	235.29 sq.	0.0 / 0	4915 Mt. Vernon	West Ridge	CO	80033	WBE - Women Business Enterprise
MMI	David Hyland	301-579 9326	davidhyland@mmi.com	02 50 00 - Metal Fabrications	PENDING	50.00	296.94 sq.	0.0 / 0	3601 W. Cross Dr., P.O. 317	San Juan	CO	81013	WBE - Women Business Enterprise
Montana Fabrication Works LLC	John Taylor	406 777-2471	john@montanafabrication.com	02 50 00 - Metal Fabrications	PENDING	50.00	651.67 sq.	0.0 / 0	2001 Lincoln Hwy.	Bellevue	MT	59710	WBE - Women Business Enterprise
Hudnuth and Associates Inc	Greg Pineda	800 791 5561	gregpineda@hudnuth.com	02 50 00 - Metal Fabrications	ACCEPT	50.00	498.47 sq.	0.0 / 0	1501 W. Fountainhead Parkway Suite 250	Denver	CO	80202	WBE - Women Business Enterprise
Williams Technical Fabricators	Alicia Chapman	303 715-0790	ajc@williamsfabricators.com	02 50 00 - Metal Fabrications	PENDING	50.00	655.24 sq.	0.0 / 0	P.O. Box 10383	Portland	OR	97211	WBE - Women Business Enterprise
North America Safety Products, Inc.	Alisa Pfeiffer	800-475 1046	alisa@naspc.com	02 50 00 - Metal Fabrications, 09 12 50 - Steel Erection	PENDING	50.00	909.46 sq.	0.0 / 0	1835 Cherokee Court	Maheba	PA	16048	WBE - Women Business Enterprise
Summit Products, LLC	Barry Somers	610-684-4422	barry@summitproducts.com	02 50 00 - Metal Fabrications, 12 30 00 - Metal Building	PENDING	50.00	275.32 sq.	0.0 / 0	1218 N. Walnut Street	York	PA	17404	WBE - Women Business Enterprise
How Contracting, Inc.	Wesley	303 571 9995	wesley@howcontracting.com	02 11 00 - Lumber Yard	PENDING	50.00	291.89 sq.	0.0 / 0	666 SAKETA BLVD	Denver	CO	80214	WBE - Women Business Enterprise
Caning Specialist, LLC	Chris Magid	310-567-0557	chris@caningspecialist.com	02 13 00 - Sheet Waterproofing	PENDING	50.00	344.43 sq.	0.0 / 0	6340 Sycamore Rd.	Colorado Springs	CO	80917	WBE - Women Business Enterprise
Island Systems, Inc. (ISI)	Mark Somers	307-618-4782	mark@island-systems.com	02 21 00 - Thermal Insulation	DECLINE	50.00	121.87 sq.	0.0 / 0	2602 7th St SW	Albuquerque	NM	87102	WBE - Women Business Enterprise
B-E Steel LLC	Steve Camarero	406 722-1331	steve@b-e-steel.com	02 21 00 - Thermal Insulation	PENDING	50.00	220.71 sq.	0.0 / 0	151 Canyon View	Longmont	CO	80501	WBE - Women Business Enterprise
1 & S Bryant Insulation, Inc.	Thomson	720-376-3304	thomson@1andsbryant.com	02 21 00 - Thermal Insulation	DECLINE	50.00	203.27 sq.	0.0 / 0	7120 W. 80th Avenue	Denver	CO	80648	WBE - Women Business Enterprise
Castle Insulation	Jim McGuire	307-905-7025	jim@castleinsulation.com	02 21 00 - Thermal Insulation	PENDING	50.00	71.28 sq.	0.0 / 0	1318 E. 1st St	Albuquerque	NM	87102	WBE - Women Business Enterprise
B-E Steel LLC	Greg Pineda	800 791 5561	gregpineda@b-e-steel.com	02 21 00 - Thermal Insulation, 11 00 00 - Earthwork	PENDING	50.00	220.71 sq.	0.0 / 0	151 Canyon View	Longmont	CO	80501	WBE - Women Business Enterprise
Watershed Roofing, Inc.	Patricia	406-756-1798	patricia@watershedroofing.com	02 30 00 - Roofing	DECLINE	50.00	194.72 sq.	0.0 / 0	P.O. Box 1316	Belling	MI	48101	WBE - Women Business Enterprise
Warrior Supply LLC	Tommy Anderson	303 545 3999	tommy@warriorsupply.com	02 30 00 - Roofing	PENDING	50.00	1211.80 sq.	0.0 / 0	3534 Cedar Creek Street	Wheaton	IL	60187	WBE - Women Business Enterprise
Joe Anderson	Joe Anderson	303 545 3999	joe@joeanderson.com	02 30 00 - Roofing, 07 10 00 - Membrane Roofing	PENDING	50.00	104.90 sq.	0.0 / 0	2200 N. Adams Ave	Wheaton	IL	60187	WBE - Women Business Enterprise
Door Tech Inc.	Doug Burroughs	406 343 1823	doug@doortech.com	02 11 12 - Hollow Metal Doors and Frames, 08 31 00 - Ceiling Tiles and Grilles, 08 31 13 - Sectional Overhead Doors	PENDING	50.00	790.48 sq.	0.0 / 0	6550 Falcon Lane Ste 5	Denver	CO	80231	WBE - Women Business Enterprise
DYNAMIC SPECIALTIES	Angie Kozlov	930-661 0511	angie@dynamic-specialties.com	02 11 12 - Hollow Metal Doors and Frames, 11 00 00 - Earthwork	PENDING	50.00	242.91 sq.	0.0 / 0	P.O. Box 3118	Wayne	MI	48034	WBE - Women Business Enterprise

Endless Smart Windows, LLC	Quinn Everts	419 421 9074	qverts23@gmail.com	09 00 00 - Cleaning	PENDING	50.00	746.26 sq. ft.	0.0 / 0	1401 W Lincoln St	Shelton Avenue	OK	74812	WBE - Minority Business Enterprise
ACE Caulking Solutions	Andrew Collins	407-237-7931	andrew@acecaulking.com	09 21 00 - Shingles & Plaster, 09 21 16 - Gypsum Board Assemblies, 09 22 16 - Non Structural Metal Framing, 09 30 00 - T.N., 09 30 00 - Acoustical Ceiling, 09 60 00 - Flooring, 09 64 00 - Wood Flooring, 09 64 00 - Terrace Flooring, 09 67 00 - Hardwood Flooring, 09 68 00 - Acoustic Flooring, 09 84 00 - Acoustic Panels, 09 90 00 - Painting, 09 92 00 - Wall Coverings	PENDING	50.00	109.44 sq. ft.	0.0 / 0	14339 Laurel Ave.	Orlando	AK	68116	WBE - Minority Business Enterprise
MA Industrial (Covington, WV)	Corey Kuchel	207-546-2342	hugh@ma-ind.com	09 00 00 - Painting	ACCEPT	50.00	150.78 sq. ft.	0.0 / 0	PO Box 176	Kearney	WV	25748	WBE - Minority Business Enterprise
Local Coatings Inc.	Carly Farina	207-766-4381	hugh@ma-ind.com	09 00 00 - Painting	PENDING	50.00	129.87 sq. ft.	0.0 / 0	PO Box 712	Graydon	WV	25748	WBE - Minority Business Enterprise
PG Construction Services, Inc.	Edwin	303-668-8761	edwin@pg-construction.com	09 00 00 - Painting	PENDING	50.00	791.80 sq. ft.	0.0 / 0	14202 W Arkansas Avenue	Lakewood	CO	80235	WBE - Minority Business Enterprise
Abnigdon Construction, Inc.	Michael King	201-483-9806	michael@abnigdon.com	09 00 00 - Painting	PENDING	70.00	758.17 sq. ft.	0.0 / 0	1025 Coffman Street	Langhorne	CO	80501	WBE - Minority Business Enterprise
5TH GENERATION COATINGS LLC	Michael T Peters	207-337-6715	mike@5thgenerationcoatings.com	09 00 00 - Painting	PENDING	50.00	70.05 sq. ft.	0.0 / 0	6812 WHISKEY GAP RD	CASPER	WY	82604	WBE - Minority Business Enterprise
5TH GENERATION COATINGS LLC	Steve Adams	207-337-6715	steve@5thgenerationcoatings.com	09 00 00 - Painting	ACCEPT	50.00	70.05 sq. ft.	0.0 / 0	6812 WHISKEY GAP RD	CASPER	WY	82604	WBE - Minority Business Enterprise
Topical Drywall LLC	Kathleen Coates	201-376-6947	kcoates@topical.com	09 00 00 - Painting, 09 14 00 - Signage, 09 17 13 - Plasterwork	PENDING	50.00	166.75 sq. ft.	0.0 / 0	7182 city center dr	Minnetonka	AK	56867	WBE - Minority Business Enterprise
Coastal Services Inc	Recky Turner	208-221-2372	recky@coastal.com	09 00 00 - Painting, 09 21 00 - Fences and Gates	PENDING	50.00	389.80 sq. ft.	0.0 / 0	1320 East 8th Street	North Platte	NE	68101	WBE - Minority Business Enterprise
D & E Painting and Lead Removal	Peina Sanchez	207-666-2748	peina@peina.com	09 00 00 - Painting, 09 21 00 - Fences and Gates	PENDING	50.00	170.80 sq. ft.	0.0 / 0	P.O. Box 232	Franklin	WV	25743	WBE - Minority Business Enterprise
CENTRAL TRUCKING, INC.	Hubert Post	201-368-5886	centraltrucking@gmail.com	10 00 00 - Specialties, 10 11 00 - Visual Display Surface, 10 14 00 - Signage, 10 17 00 - Telephone Specialties, 10 21 13 - Tollin Compartments, 10 22 15 - Wire Mesh Partitions, 10 22 19 - Demountable Partitions, 10 22 26 - Operable Partitions, 10 25 00 - Wall and Door Protection, 10 26 00 - Toilet, Bath and Laundry Accessories, 10 26 00 - Repairs and Stairs, 10 44 00 - Fire Protection Specialties, 10 51 00 - Lockers, 10 55 00 Postal Service, 10 56 00 - Storage Assemblies, 10 75 00 Fragility	PENDING	50.00	101.78 sq. ft.	0.0 / 0	3888 N. Corcoran Rd	Oron	IL	60467	WBE - Minority Business Enterprise
B&B Enterprises, LLC	Bert Bader	207-636-0701	edwin@pg-construction.com	10 14 00 - Signage	PENDING	50.00	171.87 sq. ft.	0.0 / 0	385 E. Washington Ave.	Scranton	WY	82501	WBE - Minority Business Enterprise
Predator Highway Contractors, Inc.	Carl Duval	408-639-9799	carl@predator.com	10 14 00 - Signage	PENDING	80.00	708.41 sq. ft.	0.0 / 0	1943 Main Street	Billings	MT	59105	WBE - Minority Business Enterprise
Advanced Traffic Services, LLC	Bruce Hill	720-336-3662	adventrafficservicesllc@gmail.com	10 14 00 - Signage	PENDING	50.00	795.07 sq. ft.	0.0 / 0	7323 S. Trap Street, Bldg. 1 Suite	Aurora	CO	80014	WBE - Minority Business Enterprise
B & B Enterprises, LLC	Bert Bader	207-636-0701	bert@bader.com	10 14 00 - Signage	PENDING	50.00	171.87 sq. ft.	0.0 / 0	385 E. Washington Ave.	Scranton	WY	82501	WBE - Minority Business Enterprise
Strategic Sign Painting, Inc.	Gene Chesser	416-666-8630	chesser@strategic-sign.com	10 14 00 - Signage, 09 01 00 - Asphalt Paving, 09 17 13 - Plasterwork	PENDING	50.00	809.43 sq. ft.	0.0 / 0	1813 W. Sunset Blvd. #1-475	Mc Elroy	UT	84770	WBE - Minority Business Enterprise
Summit Construction Inc.	Travis Williams	907-973-4444	travis@summitconstruction.com	11 00 00 - Equipment, 09 00 00 - Fences and	PENDING	50.00	548.18 sq. ft.	0.0 / 0	2773 US Highway 310	Levitt	WV	25743	WBE - Minority Business Enterprise
B&B Values & Equipment	Bert Bader	907-973-4444	bert@bader.com	11 00 00 - Equipment, 09 00 00 - Fences and	PENDING	50.00	548.18 sq. ft.	0.0 / 0	2773 US Highway 310	Levitt	WV	25743	WBE - Minority Business Enterprise
Advanced Protection Systems	Bert	406-701-6404	bjames@apgsystems.com	21 00 00 - Fire Protection, 28 20 00 - Electronic Surveillance, 28 31 00 - Fire Detection and Alarm	PENDING	50.00	196.75 sq. ft.	0.0 / 0	145 Regal Street	Billings	MT	59102	WBE - Minority Business Enterprise
Waga LLC	Amos Anderson-Turner	206-981-5997	amos.anderson.turner@waga.us	22 00 00 - Plumbing	PENDING	50.00	377.37 sq. ft.	0.0 / 0	565 Bradstreet Blvd	Broomfield	CO	80021	WBE - Minority Business Enterprise
Bosman Plumbing & Heating	B. Bosman	408-687-0378	bosman@bosmanplumbing.com	22 00 00 - Plumbing, 22 80 00 - HVAC	PENDING	50.00	285.88 sq. ft.	0.0 / 0	P.O. Box 4270	Billings	MT	59102	WBE - Minority Business Enterprise
Magley Duff (Cherokee, WV)	Stephen Underwood	207-776-6050	stephen@magleyduff.com	22 00 00 - HVAC	PENDING	50.00	196.47 sq. ft.	0.0 / 0	P.O. Box 28270	Cherokee	WV	25705	WBE - Minority Business Enterprise
Magley Duff (Cherokee, WV)	Stephen Underwood	207-776-6050	stephen@magleyduff.com	22 00 00 - HVAC	PENDING	50.00	196.47 sq. ft.	0.0 / 0	P.O. Box 28270	Cherokee	WV	25705	WBE - Minority Business Enterprise
Capital Pipe Arizona LLC	Farrell Haggard	480-826-0174	farrell@capitalpipe.com	22 00 00 - Plumbing, 22 80 00 - HVAC	PENDING	50.00	888.17 sq. ft.	0.0 / 0	304 South Palo Verde	Tempe	AZ	85281	WBE - Minority Business Enterprise
Harmon Lighting Protection	Brandon Harmon	203-793-1693	brandon@harmonlighting.com	22 00 00 - Electrical	PENDING	50.00	208.56 sq. ft.	0.0 / 0	11308 Sunset Rd.	Aurora	CO	80013	WBE - Minority Business Enterprise
Northwestern Electrical	Frank Vera	203-433-8776	frank@northwestern-elect.com	22 00 00 - Electrical	PENDING	50.00	777.86 sq. ft.	0.0 / 0	P.O. Box 31875	Springfield	CO	80913	WBE - Minority Business Enterprise
Excel Electric Billings	Steve Panchau	406-345-1612	steve@excel-electric.com	26 00 00 - Electrical	PENDING	50.00	194.72 sq. ft.	0.0 / 0	937 Noblewood Dr	Billings	MT	59103	WBE - Minority Business Enterprise
Excel Electric Mechanical	Chris Risher	406-650-6384	chris@excel-electric.com	26 00 00 - Electrical	PENDING	50.00	194.72 sq. ft.	0.0 / 0	937 Noblewood Dr	Billings	MT	59103	WBE - Minority Business Enterprise
Excel Electric	Donald Henry the 3rd	406-650-6384	donald@excel-electric.com	26 00 00 - Electrical	PENDING	50.00	194.72 sq. ft.	0.0 / 0	937 Noblewood Dr	Billings	MT	59103	WBE - Minority Business Enterprise
GC's Sales Co. Inc. dba GSC Lighting & Supply	Anna Penn-Roberts	316-332-6999	annapenn@gsclighting.com	26 00 00 - Electrical	PENDING	50.00	638.36 sq. ft.	0.0 / 0	16806 Cornerstone Drive	Bellevue	WA	98007	WBE - Minority Business Enterprise
PLAZA LIGHTING CO. INC.	Charles P. Pineda	619-489-9177	cpineda@plaza-lighting.com	26 00 00 - Electrical	PENDING	50.00	1575.21 sq. ft.	0.0 / 0	5215 S. Main Ave	Bellevue	WA	98007	WBE - Minority Business Enterprise
Red Cap Manufacturing Corp.	Jeff Winters	617-654-6575	jeff@redcapmfg.com	26 00 00 - Electrical	PENDING	50.00	276.38 sq. ft.	0.0 / 0	7180 Pym Rd	Crystal Lake	IL	60014	WBE - Minority Business Enterprise
Moore Interiors LLC	Chad Moore	484-576-7470	chad@mooreinteriors.com	26 00 00 - Electrical	PENDING	50.00	1546.35 sq. ft.	0.0 / 0	1950 Butler Pike Suite 305	Cambridge	MA	02142	WBE - Minority Business Enterprise
WIDEFIELD TECHNOLOGY, INC.	Amanda M. Davis	480-993-7204	amanda@wfi.net	26 00 00 - Electrical	PENDING	50.00	713.07 sq. ft.	0.0 / 0	6501 Pinecone Ln	Phoenix	AZ	85033	WBE - Minority Business Enterprise

Bidders List

Project: Wastewater Treatment Plant Improvements Phase 2A

Owner: City of Gillette

Bid Date: 6/23/2026

Bidding entity name: **MISCO – Colorado / JMS**
Contact person name: **Scott Marshall**
Mailing address: **651 Corporate Circle, Suite 100**
Telephone: **303-309-6150**
E-mail: **Smarshall@miscowater.com**
Work bid: **Screw Conveyor**
Status: ☐ MBE ☐ WBE ☒ non-DBE

Bidding entity name: **Barton Construction**
Contact person name: **Dan Barton/Cole Barton**
Mailing address: **P.O BOX 3558 – Gillette, Wyoming 82717**
Telephone: **Dan: 307-680-2260 / Cole: 307-680-0151**
E-mail: **Dan: djbarton@vcn.com / Cole: cbarton@vcn.com**
Work bid: **Masonry**
Status: ☐ MBE ☐ WBE ☒ non-DBE

Bidding entity name: **Hallsten Corporation**
Contact person name: **Brian Lambert**
Mailing address: **Hallsten Corporation, P.O. Box 41036, Sacramento, CA 95841**
Telephone: **800-473-7440**
E-mail: **.....**
Work bid: **Aluminum Covers**
Status: ☐ MBE ☐ WBE ☒ non-DBE

Bidding entity name: **RW GATE COMPANY**
Contact person name: **Evan Whipps**
Mailing address: **79 102nd Street – Suite 100**
Telephone: **518-874-4750**
E-mail: **ewhipps@rwgate.com**
Work bid: **Fabricated Stainless Steel Slide Gates**
Status: ☐ MBE ☐ WBE ☒ non-DBE

Bidding entity name: **MISCO Water / Serpentix Conveyor, LLC**
Contact person name: **Sean Lynch**
Mailing address: **651 Corporate Circle Suite 100 Golden, CO 80401**
Telephone: **720-694-3521**
E-mail: **slynch@miscowater.com**
Work bid: **Conveyor**
Status: ☐ MBE ☐ WBE ☒ non-DBE

Bidders List

Project: Wastewater Treatment Plant Improvements Phase 2A

Owner: City of Gillette

Bid Date: 6/23/2026

Bidding entity name: T & L Painting
Contact person name: Jim Lundquist
Mailing address: 509 Colorado Ave NW Great Falls, MT 59404
Telephone: 406-231-3654
E-mail:
Work bid: Paint
Status: ☐ MBE ☐ WBE ☒ non-DBE

Bidding entity name: Trojan UV /Coombs Hopkins
Contact person name: Bill Peretti
Mailing address: 3020 Gore Road, London, Ontario, Canada, N5V 4T7
Telephone: 303-956-8642
E-mail: bill@chwater.com
Work bid: Ultraviolet Disinfection Equipment
Status: ☐ MBE ☐ WBE ☒ non-DBE

Bidding entity name: Teton Steel Company
Contact person name: David Wallace
Mailing address: 5008 Paige ST Casper, WY 82604
Telephone: 307-234-0715
E-mail:
Work bid: Reinforcing Steel, Wire Mesh, Form Savers, & Couplers
Status: ☐ MBE ☐ WBE ☒ non-DBE

Bidding entity name: Capital Pump & Equipment
Contact person name: Sean Garvey
Mailing address: 4050 W. Saturn Way, Chandler, AZ 85226
Telephone: 480-626-5257
E-mail: Sales@cpepumps.com
Work bid: Temporary Bypass Pumping
Status: ☐ MBE ☐ WBE ☒ non-DBE

Bidding entity name: Rain for Rent
Contact person name: Dwight Wozney
Mailing address: 5435 Abby Road Billings, MT, 59106
Telephone: 307-249-7955
E-mail: dwozney@rainforrent.com
Work bid: Temporary Bypass Pumping
Status: ☐ MBE ☐ WBE ☒ non-DBE

Bidders List

Project: Wastewater Treatment Plant Improvements Phase 2A

Owner: City of Gillette

Bid Date: 6/23/2026

Bidding entity name:

Contact person name:

Mailing address:

Telephone:

E-mail:

Work bid:

Status: ☐ MBE ☐ WBE ☒ non-DBE

Void Form

Estimator

1895 West Dartmouth Avenue Englewood, CO 80110

303-762-0324

quote.denver@voidform.com

Void Forms

Bidding entity name:

Contact person name:

Mailing address:

Telephone:

E-mail:

Work bid:

Status: ☐ MBE ☐ WBE ☒ non-DBE

Bighorn Industrial Coatings

Bradley Conway

2595 SIMMS ST, LAKEWOOD, CO 80215

720-662-6043

BRADLEY@BIGHORN-INDUSTRIAL.COM

High Performance Industrial Coatings

Bidding entity name:

Contact person name:

Mailing address:

Telephone:

E-mail:

Work bid:

Status: ☐ MBE ☐ WBE ☒ non-DBE

United Rentals

Sierra Cannon

BRANCH N22 2601 E 2ND ST

307-685-3340

scannon1@ur.com

Equipment Rentals

Bidding entity name:

Contact person name:

Mailing address:

Telephone:

E-mail:

Work bid:

Status: ☐ MBE ☐ WBE ☒ non-DBE

ASAP Marketplace

Tabitha Walker

6700 Alexander Bell Drive

904-664-6609

Tabitha@asapmarketplace.com

Temp Toilets / Portable Sink

Bidding entity name:

Contact person name:

Mailing address:

Telephone:

E-mail:

Work bid:

Status: ☐ MBE ☒ WBE ☐ non-DBE

Centennial Trucking, Inc. & TJ Smith Trucking, Inc.

Hailey Peck

PO Box 204 Orem, UT 84059

801-368-5986

centennialtrucking@gmail.com

Dump Trucks

Bidders List

Project: Wastewater Treatment Plant Improvements Phase 2A

Owner: City of Gillette

Bid Date: 6/23/2026

Bidding entity name: **Ambiente H2O Inc.**
Contact person name: **Carl Spillane**
Mailing address: **1500 W. Hampden Ave. Ste 3G, Sheridan, CO 80110**
Telephone: **303-433-0364**
E-mail: **sales@ambienteh2o.com**
Work bid: **Lobe Pumps / Pumping Equipment**
Status: ☐ MBE ☐ WBE ☒ non-DBE

Bidding entity name: **Deslauriers, Inc**
Contact person name: **Estimator**
Mailing address: **.....**
Telephone: **800-743-4106**
E-mail: **.....**
Work bid: **Void Forms**
Status: ☐ MBE ☐ WBE ☒ non-DBE

Bidding entity name: **Falcon Environmental**
Contact person name: **Jared Keating**
Mailing address: **P.O. BOX 710, FREDERICK, CO 80530**
Telephone: **303-720-2790**
Work bid: **Lobe Pumps / Disinfection Equipment**
Status: ☐ MBE ☐ WBE ☒ non-DBE

Bidding entity name: **Hydro Gate**
Contact person name: **Gary Boehler**
Mailing address: **633 Chestnut Street, Suite 1200. Chattanooga, TN 37450**
Telephone: **303-916-0064**
E-mail: **hydrogateorders@muellerwp.com**
Work bid: **Slide Gates**
Status: ☐ MBE ☐ WBE ☒ non-DBE

Bidding entity name: **Core & Main**
Contact person name: **Adam Coppolo**
Mailing address: **1820 South Loop Avenue Casper, WY 82601**
Telephone: **307-235-1300**
E-mail: **ADAM.COPPOLO@coreandmain.com**
Work bid: **Zinc**
Status: ☐ MBE ☐ WBE ☒ non-DBE

Bidders List

Project: Wastewater Treatment Plant Improvements Phase 2A

Owner: City of Gillette

Bid Date: 6/23/2026

Bidding entity name: **Hladky Construction**
Contact person name: **Scott Heibult**
Mailing address: **1100 N Gurley Ave Gillette, WY 82716**
Telephone: **307-682-2785**
E-mail: **office@hladkyconstruction.com**
Work bid: **Demo for Div 3, Concrete, & Metals**
Status: ☐ MBE ☐ WBE ☒ non-DBE

Bidding entity name: **Rocky Mountain Valves & Automation, Inc**
Contact person name: **Kevin Diaz**
Mailing address: **1310 S Swaner Road, Salt Lake City, UT 84104**
Telephone: **801-438-1038**
E-mail: **orders@rockymtvalves.com**
Work bid: **Slide Gates**
Status: ☐ MBE ☐ WBE ☒ non-DBE

Bidding entity name: **Whipps, Inc**
Contact person name: **Erik Maloney**
Mailing address: **370 South Athol Road**
Telephone: **978-249-7924**
E-mail: **emaloney@whipps.com**
Work bid: **Stainless Steel Slide Gates**
Status: ☐ MBE ☐ WBE ☒ non-DBE

Bidding entity name: **Fontaine Aquanox**
Contact person name: **Enrique Scoccimarro**
Mailing address: **20 Windsor Rd, Sherbrooke, QC**
Telephone: **819-769-0157**
E-mail: **Enrique.scoccimarro@iseaquanox.com**
Work bid: **Slide Gates**
Status: ☐ MBE ☐ WBE ☒ non-DBE

Bidding entity name: **Big Sky Insulation**
Contact person name: **Vaughn Gessner**
Mailing address: **.....**
Telephone: **406-594-4099**
E-mail: **vgessner@Rshieldinsulation.com**
Work bid: **Expanded Polystyrene Foam Board**
Status: ☐ MBE ☐ WBE ☒ non-DBE

Bidders List

Project: Wastewater Treatment Plant Improvements Phase 2A

Owner: City of Gillette

Bid Date: 6/23/2026

Bidding entity name: **JDV Equipment Corporation**
Contact person name: **Cody Shultz**
Mailing address:
Telephone: **303-993-4256**
E-mail: **Codys@roaam.com**
Work bid: **Screw Conveyor**
Status: ☐ MBE ☐ WBE ☒ non-DBE

Bidding entity name: **KWS Manufacturing**
Contact person name: **Alex Murillo**
Mailing address: **3041 Conveyor Drive, Burleson, Texas 76028**
Telephone: **817-447-8528**
E-mail: **sales@kwsfmfg.com**
Work bid: **Screw Conveyor**
Status: ☐ MBE ☐ WBE ☒ non-DBE

Bidding entity name: **Omega Caisson Drilling**
Contact person name: **Nick Ludwig**
Mailing address: **7023 W Sharrock Road, Casper, WY 82604**
Telephone: **307-797-8801**
E-mail: **omegadriilling@gmail.com**
Work bid: **Drilling**
Status: ☐ MBE ☐ WBE ☒ non-DBE

Bidding entity name: **Montana Doorways**
Contact person name: **Kim Nestegard**
Mailing address: **330 Skyview Blvd.**
Telephone: **406-388-7995**
E-mail: **kim@mtdoorwaysplus.com**
Work bid: **Doors**
Status: ☐ MBE ☐ WBE ☒ non-DBE

Bidding entity name: **H.D. FOWLER**
Contact person name: **Josh Bennet**
Mailing address: **13440 SE 30TH ST, Bellevue, WA 98005**
Telephone: **425-746-8400**
E-mail:
Work bid: **Process Interconnections**
Status: ☐ MBE ☐ WBE ☒ non-DBE

Bidding entity name: **American Equipment**
Contact person name: **Colton Jorgenson**
Mailing address:

Bidders List

Project: Wastewater Treatment Plant Improvements Phase 2A

Owner: City of Gillette

Bid Date: 6/23/2026

Telephone: 801-897-6600
E-mail:
Work bid: Hoist & Trolley
Status: ☐ MBE ☐ WBE ☒ non-DBE

Bidding entity name: Hoists Direct LLC
Contact person name: Estimator
Mailing address: 123 Charter Street, Albemarle, NC 28001
Telephone: 704-985-1110
E-mail:
Work bid: Hoist & Trolley
Status: ☐ MBE ☐ WBE ☒ non-DBE

Bidding entity name: Heron Innovators
Contact person name: Sean Lynch, Miscowater
Mailing address: 10624 Industrial Avenue, Roseville, CA 95678
Telephone: 720-694-3521
E-mail: slynch@miscowater.com
Work bid: SAF
Status: ☐ MBE ☐ WBE ☒ non-DBE

Bidding entity name: Alfa Laval, Inc
Contact person name: Patrick Tung
Mailing address: 5400 International Trade Drive, Richmond, VA23231
Telephone: 804-222-5300
E-mail: Patrick.tung@alfalaval.com
Work bid: Centrifuge
Status: ☐ MBE ☐ WBE ☒ non-DB

Bidding entity name: Core & Main
Contact person name: Pete Brown
Mailing address: 9451 Yosemite St, Henderson, CO 80640
Telephone: 307-235-1300
E-mail: Pete.Brown@coreandmain.com
Work bid: Process Interconnections
Status: ☐ MBE ☐ WBE ☒ non-DBE

Bidding entity name: Process Equipment Company
Contact person name: Norm Klapper
Mailing Address:
Telephone: 303-548-2416
E-Mail: nklapper@pecboulder.com

Bidders ListProject: Wastewater Treatment Plant Improvements Phase 2AOwner: City of GilletteBid Date: 6/23/2026

Work Bid:

Doors

Bidding entity name:
Contact person name:Overhead Door Company of Gillette
Nancy Nehl

Mailing address:

.....

Telephone:

307-686-0029

E-Mail:

ohd@vcn.com

Work bid:

Overhead Doors

Status: MBE WBE X non-DBEBidding entity name:
Contact person name:

CROELL

Mailing Address

Devin Merchant
5750 Swanson Rd
307-1686-1800

Telephone:

E-Mail:

alltrell@croell.com
Rebar mix concrete

Work bid:

Status: MBE WBE X non-DBEBidding entity name:
Contact person name:

Colorado Doorways

Mailing Address

Mark Millan

Telephone:

5151 Bannock St #17 Denver, CO 80216
303-291-6900

E-Mail:

Work bid:

DOORS

Status: MBE WBE X non-DBEBidding entity name:
Contact person name:

Intermountain Industrial Inc

Mailing Address

MIKE COOK

Telephone:

19371 Middle Bear Creek Rd

E-Mail:

406-642-3294

Work bid:

metals

Status: MBE WBE X non-DBEBidding entity name:
Contact person name:

CML

Candice Goldstein

Mailing Address

5353 Franklin St Denver CO 80216

Telephone:

303-298-1832

E-Mail:

Candice.Berg@cml.com

Work bid:

Rebar

Status: MBE WBE X non-DBE

Bidding entity name:

LMS Drilling, Inc

Bidders ListProject: Wastewater Treatment Plant Improvements Phase 2AOwner: City of GilletteBid Date: 6/23/2026

Contact person name: _____ Mailing Address _____ Telephone: _____ E-Mail: _____ Work bid: _____ Status: ____ MBE ____ WBE <u>X</u> non-DBE	<u>Gra Schriener</u> 303-287-3600 imsdrilling@ix.netcom.com Drilling
Bidding entity name: _____ Contact person name: _____ Mailing Address _____ Telephone: _____ E-Mail: _____ Work bid: _____ Status: ____ MBE ____ WBE <u>X</u> non-DBE	<u>Maggart & Associates, Inc.</u> Jacob W. Maggart 5002 D North Royal Atlanta Dr 770-434-8574 Cathodic Protection
Bidding entity name: _____ Contact person name: _____ Mailing Address _____ Telephone: _____ E-Mail: _____ Work bid: _____ Status: ____ MBE ____ WBE <u>X</u> non-DBE	<u>Carr Coatings, LLC</u> Jessica PO Box 159 Belle Fourche SD Jessica@carrcoatings.com High Performance Ind. Coatings
Bidding entity name: _____ Contact person name: _____ Mailing Address _____ Telephone: _____ E-Mail: _____ Work bid: _____ Status: ____ MBE ____ WBE <u>X</u> non-DBE	<u>ELD Drilling</u> Derek Majetic PO Box 5042 Casper, WY 82405 307.235-1355 Derek.m@elldrilling.com Drilling
Bidding entity name: _____ Contact person name: _____ Mailing Address _____ Telephone: _____ E-Mail: _____ Work bid: _____ Status: ____ MBE ____ WBE <u>X</u> non-DBE	<u>Techno Hydro</u> andrew 2 120 N Heartland Dr Unit 16 708-387-0700 andrew@technohydro.com DAF
Bidding entity name: _____ Contact person name: _____ Mailing Address _____ Telephone: _____ E-Mail: _____	<u>Architectural Specialties</u> Justin Hill 1330 Jess St Rapid City SD 57103 605-791-4748

Bidders List

Project: Wastewater Treatment Plant Improvements Phase 2A

Owner: City of Gillette

Bid Date: 6/23/2026

Work bid:

Doors and Hardware

Status: ☐ MBE ☐ WBE ☒ non-DBE

Bidding entity name:

Contact person name:

Mailing Address

Telephone:

E-Mail:

Work bid:

Status: ☐ MBE ☐ WBE ☐ non-DBE

Bidding entity name:

Contact person name:

Mailing Address

Telephone:

E-Mail:

Work bid:

Status: ☐ MBE ☐ WBE ☐ non-DBE

Bidding entity name:

Contact person name:

Mailing Address

Telephone:

E-Mail:

Work bid:

Status: ☐ MBE ☐ WBE ☐ non-DBE

Bidding entity name:

Contact person name:

Mailing Address

Telephone:

E-Mail:

Work bid:

Status: ☐ MBE ☐ WBE ☐ non-DBE

Bidding entity name:

Contact person name:

Mailing Address

Telephone:

E-Mail:

Work bid:

Status: ☐ MBE ☐ WBE ☐ non-DBE



STATE OF WYOMING

CERTIFICATE OF RESIDENCY



Contractor Number: 0521

THIS CERTIFIES THAT:

SLETTEN CONSTRUCTION OF WYOMING, INC.

HAS BEEN GRANTED RESIDENCY STATUS PURSUANT TO WYOMING STATUTE 16-6-101, AS AMENDED. FIVE PERCENT PREFERENCE SHALL BE ALLOWED WHEN BIDDING ON ANY PUBLIC WORKS CONTRACT FOR A PERIOD OF ONE (1) YEAR FROM THE DATE CERTIFICATION IS GRANTED.

GRANTED THIS 2ND DAY OF APRIL TWO THOUSAND AND 26

Lee Williams

Lee Williams, Business Consultant Manager

EXPIRATION DATE: 4/01/2027



To verify the authenticity of the certificate,
please contact our office at 307-777-7261 or visit
dws.wyo.gov/dws-division/labor-standards

CERTIFICATE SERIAL NUMBER: 0204202625

6/23/26
1:44pm
TKH

FROM:



**Powder River Heating
& Air Conditioning, Inc.**

3707 Tanner Gillette, WY 82718
P.O. Box 245 Gillette, WY 82717

TO:

BID FORM ENCLOSED

CITY OF GILLETTE WASTEWATER TREATMENT
PLANT IMPROVEMENTS PHASE 2A
22 - Plumbing and HVAC

Powder River Heating & Air Conditioning, Inc
City of Gillette, Wyoming at the Office
of the City Purchasing Division, City Warehouse
800 N. Burma Avenue, P.O. Box 3003, Gillette, WY 82717
ATTN: Kyle Blunn

**PROJECT: City of Gillette Wastewater Treatment Plant Improvements Phase 2A***Refer to Instructions to Bidders for Bid Date and Instructions***SLETTEN BID FORM MUST BE USED FOR ALL BIDS. DO NOT ALTER.****COMPANY:** Powder River Heating and Air Conditioning**BID FORM: 22 - PLUMBING & HVAC***Refer to Sletten Subcontract Exhibit 2 - 22 Plumbing & HVAC for Scope of Work Detail***ACKNOWLEDGEMENT OF BID SCOPE:**

I acknowledge that my bid proposal is for the complete scope as described in the Sletten Construction Subcontract provided and that NO modifications are made and NO exclusions are added beyond those listed on the subcontract form by Sletten.

INITIAL RRC

I accept the terms and conditions of the Sletten Construction Subcontract in entirety.

INITIAL RRC

I acknowledge that my bid proposal number needs to be held at the listed price and scope for no less than 90 days from the date of submission.

INITIAL RRC

I acknowledge that my bid proposal is for the complete project, and I am bidding the plans, specifications and all documents provided by Sletten Construction as part of this bid. I understand that any items not specifically shown that can be reasonably anticipated by my trade are included.

INITIAL RRC**PLEASE ACKNOWLEDGE RECEIPT OF ADDENDUMS:**

ADDENDUM NUMBER	1	2	3	
DATE	6-3-26	6-16-26	6-18-26	

INITIAL RRC**LIST OF DOCUMENTS INCLUDED WITH THE BID**

Signed "Certificate Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transactions"

INITIAL RRC

Signed "Certification Regarding Lobbying" EPA Form 6600-06)

INITIAL RRC

Letter of ability to provide Performance and Payment Bond

INITIAL RRC

Completed and Signed "DBE Good Faith Effort Documentation", even if no outside subcontractors or suppliers will be used.

INITIAL RRC

Completed "Bidders List" that includes all entities that provided bidder a bid or quote for this contract, whether or not Bidder proposed to use the entity.

INITIAL RRC

Wyoming Certificate of Residency is attached if applicable (Circle One)

☒ YES ☐ NOT APPLICABLE

**ACKNOWLEDGEMENT OF BID DOCUMENTS:**

Project Drawings Dated: April 28, 2026

INITIAL RRC

Project Specifications Dated: April 28, 2026

INITIAL RRC

Sletten Construction Schedule Dated April 30, 2026

INITIAL RRC

Sletten Construction Division 00 Dated April 30, 2026

INITIAL RRC**PLUMBING AND HVAC CONTRACTOR QUALIFICATIONS**

List a minimum of three projects of similar scope and cost of three-hundred thousand dollars or greater, successfully completed by the bidder on water or wastewater treatment or commercial facilities in the last 5 years.

Project Name: City of Gillette Wastewater Administration Building HVAC Project**Brief Description of Project Scope:** HVAC upgrade of existing Administration Building**Date Completed:** 6-25-2025**Owner:** City of Gillette**Owner Address:** 201 E 5th Street, Gillette, WY 82716**Owner Contact:** Brandon Price**Owner Contact Phone:** 307-687-2585**Project Name:** Yes House Center of Opportunity HVAC Upgrade**Brief Description of Project Scope:** HVAC upgrade of existing building**Date Completed:** 7-31-2025**Owner:** Youth Emergency Services, Inc**Owner Address:** 905 N Gurley Ave, Gillette, WY 82716**Owner Contact:** Scott Brastrup**Owner Contact Phone:** 307-686-0669**Project Name:** Yes House Multi-Purpose Building HVAC Upgrade**Brief Description of Project Scope:** HVAC upgrade of existing building**Date Completed:** 7-31-2025**Owner:** Youth Emergency Services, Inc**Owner Address:** 905 N Gurley Ave, Gillette, WY 82716**Owner Contact:** Scott Brastrup**Owner Contact Phone:** 307-686-0669



Addendum #2

BID BREAKOUT:**BASE BID**

Bid Schedule 1 UV Disinfection Improvements	\$ 284,139
Bid Schedule 2 Sludge Dewatering Improvements	\$ 0
Bid Schedule 3 Sludge Thickening Improvements	\$ 2,760,023

CONFIRM 2025 HEAVY WAGE RATES INCLUDED IN THE ABOVE

INITIAL RRC

CONFIRM COST OF PERFORMANCE AND PAYMENT BOND IS INCLUDED IN THE ABOVE

INITIAL RRC

"The successful bidder shall be allowed 30-days from the date of notification of being awarded a contract to complete the preparation of the formal contract documents, including any required bonding."

TOTAL BASE BID (total of above breakouts): \$ 3,044,162

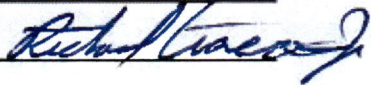
Three Million Forty-Four Thousand One Hundred Sixty-Two Dollars

COMPANY NAME Powder River Heating and Air Conditioning

COMPANY LICENSE # Mechanical 1736, Plumbing 1738, Gas Piping 1735

EMAIL richard@prhvac.com

PHONE 307-682-3009

SIGNATURE 
Richard Robert Cisneros Jr.
I, Richard Robert Cisneros Jr., do hereby certify that I am the authorized representative of Powder River Heating and Air Conditioning, Inc. for the purpose of submitting this bid. I agree to the terms, conditions and specifications of the bid and to the award of the contract to the successful bidder.

PRINTED NAME Richard Cisneros

DATE 6-23-2026

Bidders List

Project: City of Gillette Wastewater Treatment Plant Improvements Phase 2A Owner: _____
City of Gillette Bid Date: 6-23-2026

Contractor/Bidder should list itself first. Then list all entities that provided Contractor/Bidder a bid or quote on this project. Include all subcontractors and suppliers, both DBE and non-DBE, regardless of whether you propose to use them. Add additional sheets as necessary.

Bidding entity name: Powder River Heating and Air Conditioning
Contact person name: Richard Cisneros
Mailing address: PO Box 245, Gillette, WY 82717
Telephone: 307-682-3009
E-mail: richard@prhvac.com
Work bid: bid contract as prime
Status: ☐ MBE ☐ WBE ☒ non-DBE

Bidding entity name: Miller Insulation
Contact person name: Robert Wickard
Mailing address: PO Box 1393, Bismark, ND 58502
Telephone: 307-635-5311
E-mail: robertwickard@millerinsulation.com
Work bid: Insulation
Status: ☐ MBE ☐ WBE ☒ non-DBE

Bidding entity name: Johnson Controls
Contact person name: Chance Hixon
Mailing address: 2600 Happy Jack Rd, Cheyenne, WY 82001
Telephone: 307-256-3914
E-mail: chance.hixon@jci.com
Work bid: HVAC Controls
Status: ☐ MBE ☐ WBE ☒ non-DBE

Bidding entity name: Bighorn Testing
Contact person name: Rion Kulaga
Mailing address: PO Box 22305, Billings, MT 59104
Telephone: 406-248-5299
E-mail: bighorntestingllc@gmail.com
Work bid: Test and Balance
Status: ☐ MBE ☐ WBE ☒ non-DBE

DBE Good Faith Effort Documentation

Project: City of Gillette Wastewater Treatment Plant Improvements Phase 2A

Bidder: Powder River Heating and Air Conditioning

Bid date: 6-23-2026

Bidder shall complete the checklist to certify that it has complied with the requirement to make good faith efforts to ensure that certified DBEs have the opportunity to compete for procurements funded by EPA financial assistance funds. Bidder shall make good faith efforts prior to submission of bid/proposal.

1. Did you ensure that DBEs are made aware of contracting opportunities to the fullest extent practicable through outreach and recruitment activities? ☒ Yes ☐ No
2. Did you make information on forthcoming opportunities available to DBEs and arrange time frames for contracts and establish delivery schedules, where the requirements permit, in a way that encourages and facilitates participation by DBEs in the competitive process?
☒ Yes ☐ No
3. Did you consider in the contracting process whether firms competing for large contracts could subcontract with DBEs? This will include dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by DBEs in the competitive process.
☒ Yes ☐ No
4. Did you consider contracting with a consortium of DBEs when a contract is too large for one of these firms to handle individually?
☒ Yes ☐ No
5. Did you use the services and assistance of the SBA and the Minority Business Development Agency of the Department of Commerce?
☒ Yes ☐ No

Certification Regarding DBE Good Faith Effort

Bidder certifies, by submission of this form that it has fulfilled the Good Faith efforts required for this project. If requested, Bidder shall provide complete documentation for the Good Faith Efforts.

Richard Cisneros, Treasurer

Name and Title

Richard Robert Cisneros Jr.

Digitally signed by Richard Robert Cisneros Jr.
DN: cn=Richard Robert Cisneros Jr., o=Powder River Heating and
Air Conditioning, email=Richard.Cisneros@prhac.com, c=US
Reason: I agree to the terms defined by the placement of my
signature on this document.
Date: 2026.06.23 06:23:01 -0500

6-23-2026

Signature

Date

CW205

SRF PROJECT #

CERTIFICATION REGARDING LOBBYING

CERTIFICATION FOR CONTRACTS, GRANTS, LOANS AND COOPERATIVE AGREEMENTS

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including sub-contracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31 U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Richard Cisneros, Treasurer

Typed Name & Title of Authorized Representative

Richard Robert Cisneros Jr

Digitally signed by Richard Robert Cisneros Jr
DN: cn=Richard Robert Cisneros Jr, o=Environmental Protection Agency, ou=SRF, email=Richard.Robert.Cisneros.Jr@epa.gov, c=US
Reason: I agree to the terms defined by the
statement of my signature on this document
Date: 2025.05.22 09:17:48Z



Signature and Date of Authorized Representative

SRF SPECIAL CONDITIONS

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION -- LOWER TIER COVERED TRANSACTIONS

Instructions for Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or had become erroneous by reason of changed circumstances.
4. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used in this clause, have the meaning set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from covered transactions, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the List of Parties Excluded from Federal Procurement and Nonprocurement Programs.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--

Lower Tier Covered Transactions

- (1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Powder River Heating and Air Conditioning

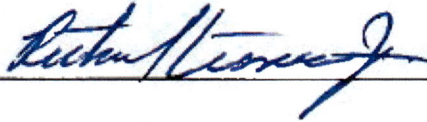
Organization Name

Richard Cisneros, Treasurer

Name and Title of Authorized Representative

Richard Robert Cisneros Jr

Digitally signed by Richard Robert Cisneros Jr
DN: cn=Richard Robert Cisneros Jr, o=Powder
River Heating and A/C, c=United States of America
Reason: I agree to the terms defined by the
placement of my signature on this document
Date: 2025.06.23 07:42:11 -05'00'



6-23-2026

Signature

Date

BID BOND

Any singular reference to Bidder, Surety, Owner, or other party shall be consider plural where applicable

BIDDER (Name and Address):

Powder River Heating & Air Conditioning, Inc.
P.O. Box 245
Gillette, WY 82717-0245

SURETY (Name and Address of Principal Place of Business):

Travelers Casualty and Surety Company of America
One Tower Square
Hartford, CT 06183

OWNER (Name and Address):

City of Gillette
201 East Fifth Street
Gillette, WY 82716

BID

Bid Due Date: June 23, 2026

Project (Brief Description Including Location):

City of Gillette Wastewater Treatment Plant Phase 2

BOND

Bond Number: Bid Bond

Date (Not later than Bid due date): June 22, 2026

Penal sum Ten Percent of Amount Bid
(Words)

10%

(Numerals)

Surety and Bidder, intending to be legally bound hereby, subject to the term printed on the reverse side hereof, do each cause this Bid Bond to be duly executed on its behalf by its authorized officer, agent, or representative.

BIDDER

Powder River Heating & Air Conditioning,
Inc.

(Seal)

Bidder's Name and Corporate Seal

(If Avail)

SURETY

Travelers Casualty and Surety Company of
America

(Seal-If Avail)

Surety's Name and Corporate Seal

By:

Signature and Title

Richard L. [Signature]
Treasurer

By:

Signature and Title Gloria Fugate, Attorney-in-Fact
(Attach Power of Attorney)

Gloria Fugate [Signature]

Attest:

Signature and Title

Adrienne [Signature]
Office Manager

Attest:

Signature and Title

[Signature]



Note: Above addresses are to be used for giving required notice.

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Surety's liability.
2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.
3. This obligation shall be null and void if:
 - a. Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the

SECTION 00410 – BID BOND

Page 1 of 2

- Bidding Documents and any performance and payment bonds required by the Bidding Documents,
or
- b. All Bids are rejected by Owner, or
 - c. Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).
- 4. Payment under this Bond will be due and payable upon default by Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
 - 5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions shall not in the aggregate exceed 120 days from Bid due date without Surety's written consent.
 - 6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety and in no case later than one year after Bid due date.
 - 7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
 - 8. Notice required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.
 - 9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
 - 10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.
 - 11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.



Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company
Farmington Casualty Company

POWER OF ATTORNEY

Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, St. Paul Fire and Marine Insurance Company, and Farmington Casualty Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and the Companies do hereby make, constitute and appoint Gloria Fugatt of Casper
WY, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 13th day of May, 2026.



State of Connecticut

City of Hartford ss.

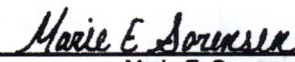
By: 
Bryce Grissom, Senior Vice President

On this the 13th day of May, 2026, before me personally appeared Bryce Grissom, who acknowledged himself to be the Senior Vice President, Surety, Bond & Specialty Insurance, of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the 31st day of March, 2031




Marie E. Sorensen, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary, and it is

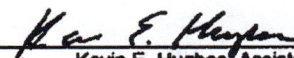
FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority, and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 22nd day of June, 2026.




Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.



HUB International Limited

400 East 1st Street
Casper, WY 82601
www.hubinternational.com

March 26, 2026

RE: Powder River Heating & Air Conditioning, Inc. – Bonding Capacity

To Whom It May Concern:

HUB International handles all surety bonds on behalf of Powder River Heating & Air Conditioning, Inc. Their bonds are underwritten through Travelers Casualty and Surety Company of America ("Travelers") and issued through our office.

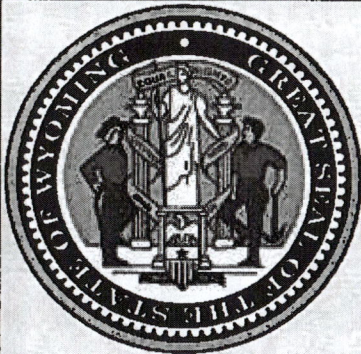
Although no maximum bonding limits (single or aggregate) have been established, Travelers has provided support for single jobs in excess of \$10,000,000 with aggregate backlog exceeding \$30,000,000. Travelers would give favorable consideration to any project with, and possibly exceeding, these parameters if requested to do so by HUB International. Powder River Heating & Air Conditioning, Inc. has demonstrated an excellent reputation and performance track record with owners, subcontractors and suppliers and we are pleased to recommend this company to you.

If Powder River Heating & Air Conditioning, Inc requests Travelers to provide performance and payment bonds, we stand prepared to do so subject to our standard underwriting procedures including, but not limited to favorable review of the contract documents and bond forms. It should be understood that all bond requests are a matter between Powder River Heating & Air Conditioning, Inc and Travelers Casualty and Surety Company of America. We therefore assume no liability to any other party if for any reason we do not execute said bonds.

Sincerely

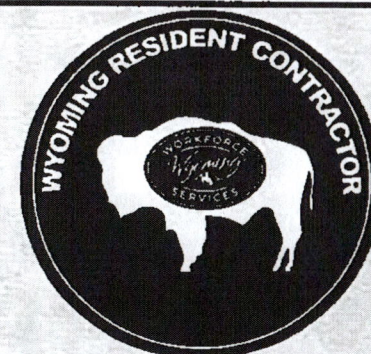
A handwritten signature in cursive script that reads "Denise Sherwin".

Denise Sherwin
Attorney-in-fact for Nationwide Mutual Insurance Company
HUB International
(307) 233-8301



STATE OF WYOMING

CERTIFICATE OF RESIDENCY



Contractor Number: 0498

THIS CERTIFIES THAT:

POWDER RIVER HEATING & AIR CONDITIONING

HAS BEEN GRANTED RESIDENCY STATUS PURSUANT TO WYOMING STATUTE 16-6-101, AS AMENDED. FIVE PERCENT PREFERENCE SHALL BE ALLOWED WHEN BIDDING ON ANY PUBLIC WORKS CONTRACT FOR A PERIOD OF ONE (1) YEAR FROM THE DATE CERTIFICATION IS GRANTED.

GRANTED THIS 2ND DAY OF AUGUST TWO THOUSAND AND 25

Lee Williams

Lee Williams, Business Consultant Manager

EXPIRATION DATE: 8/1/2026



To verify the authenticity of the certificate,
please contact our office at 307-777-7261 or visit
dws.wyo.gov/dws-division/labor-standards

CERTIFICATE SERIAL NUMBER: 0208202520



YES|LLC
ELECTRICAL SERVICE

BID ENCLOSED

City Gillette Waste Water Treatment Plant Improvements Phase 2A

Bid Package 26 – Electrical - Ystaas Electrical Service, LLC

Due Date & Time: Thursday, June 11, 2026, 11:00 AM local time in the Dickinson Theodore

**PROJECT: City of Gillette Wastewater Treatment Plant Improvements Phase 2A***Refer to Instructions to Bidders for Bid Date and Instructions***SLETTEN BID FORM MUST BE USED FOR ALL BIDS. DO NOT ALTER.****COMPANY:** Ystaas Electrical Service, LLC**BID FORM: 26 - ELECTRICAL, ELECTRONIC SAFETY AND SECURITY, INSTRUMENTATION AND CONTROL***Refer to Sletten Subcontract Exhibit 2 - 26 Electrical, Electronic Safety and Security, Instrumentation and Control for Scope of Work Detail***ACKNOWLEDGEMENT OF BID SCOPE:**

I acknowledge that my bid proposal is for the complete scope as described in the Sletten Construction Subcontract provided and that NO modifications are made and NO exclusions are added beyond those listed on the subcontract form by Sletten.

INITIAL AB

I accept the terms and conditions of the Sletten Construction Subcontract in entirety.

INITIAL AB

I acknowledge that my bid proposal number needs to be held at the listed price and scope for no less than 90 days from the date of submission.

INITIAL AB

I acknowledge that my bid proposal is for the complete project, and I am bidding the plans, specifications and all documents provided by Sletten Construction as part of this bid. I understand that any items not specifically shown that can be reasonably anticipated by my trade are included.

INITIAL AB**PLEASE ACKNOWLEDGE RECEIPT OF ADDENDUMS:**

ADDENDUM NUMBER	1	2	3	
DATE	6/16/26	6/17/26	6/19/26	

INITIAL AB**LIST OF DOCUMENTS INCLUDED WITH THE BID**

Signed "Certificate Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion -- Lower Tier Covered Transactions"

INITIAL AB

Signed "Certification Regarding Lobbying" EPA Form 6600-06)

INITIAL AB

Letter of ability to provide Performance and Payment Bond

INITIAL AB

Completed and Signed "DBE Good Faith Effort Documentation", even if no outside subcontractors or suppliers will be used.

INITIAL AB

Completed "Bidders List" that includes all entities that provided bidder a bid or quote for this contract, whether or not Bidder proposed to use the entity.

INITIAL AB

Wyoming Certificate of Residency is attached if applicable (Circle One)

YES ~~NOT APPLICABLE~~

CW205

SRF PROJECT #

CERTIFICATION REGARDING LOBBYING

CERTIFICATION FOR CONTRACTS, GRANTS, LOANS AND COOPERATIVE AGREEMENTS

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including sub-contracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31 U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Aaron Burckhard, Estimator

Typed Name & Title of Authorized Representative

Aaron Burckhard 6/23/26

Signature and Date of Authorized Representative

**ACKNOWLEDGEMENT OF BID DOCUMENTS:**

Project Drawings Dated: April 28, 2026

INITIAL AB

Project Specifications Dated: April 28, 2026

INITIAL AB

Sletten Construction Schedule Dated April 30, 2026

INITIAL AB

Sletten Construction Division 00 Dated April 30, 2026

INITIAL AB**ELECTRICAL, ELECTRONIC SAFETY AND SECURITY, INSTRUMENTATION AND CONTROL CONTRACTOR QUALIFICATIONS**

List a minimum of three projects of similar scope and cost of five-hundred thousand dollars or greater, successfully completed by the bidder on water or wastewater treatment or commercial facilities in the last 5 years.

Project Name: Mandan WTP**Brief Description of Project Scope:**

Ground up construction of the new Intake pump station in Mandan ND.

Date Completed: July of 2024**Owner:** City of Mandan ND**Owner Address:** 205 2nd Ave NW, Mandan, ND**Owner Contact:** City of Mandan**Owner Contact Phone:** (701) 667-3215**Project Name:** Mandaree WTP**Brief Description of Project Scope:**

Electrical and instrumentation systems for the new water treatment plant in Mandaree WTP

Date Completed: Fall of 2026**Owner:** Three Affiliated Tribes**Owner Address:** 308 4 Bears Complex New Town, ND 58763**Owner Contact:** Brady Burghardt**Owner Contact Phone:** 605.868.7188**Project Name:** East Williston & CR 9 Rural Expansion Project**Brief Description of Project Scope:** Consists of installation of utility service, general power, lighting systems, panelboards and PLC, genset, heaters, AC, witing pumps, flowmeters, Pressure transducers, and more**Date Completed:****Owner:** Western Area Water Supply : Sub under Sentry**Owner Address:** P.O Box 2343, 1117 East Broadway, Williston ND,**Owner Contact:** Garrett Huumalla**Owner Contact Phone:** 605.520.6955

**BID BREAKOUT:****BASE BID**

Bid Schedule 1 UV Disinfection Improvements	\$ 608,000.00
Bid Schedule 2 Sludge Dewatering Improvements	\$ 550,450.00
Bid Schedule 3 Sludge Thickening Improvements	\$ 541,300.00

CONFIRM 2025 HEAVY WAGE RATES INCLUDED IN THE ABOVE

INITIAL ADB

CONFIRM COST OF PERFORMANCE AND PAYMENT BOND IS INCLUDED IN THE ABOVE

INITIAL ADB

"The successful bidder shall be allowed 30-days from the date of notification of being awarded a contract to complete the preparation of the formal contract documents, including any required bonding."

TOTAL BASE BID (total of above breakouts): \$ ~~1,699,750.00~~ 1,699,750.00
AB

COMPANY NAME

YES. LLC

COMPANY LICENSE #

EMAIL

Aaron.Burckhard@CJYES.com

PHONE

701 483 8330

SIGNATURE

Aaron Burckhard

PRINTED NAME

Aaron Burckhard

DATE

6/23/26

Bidders List

Project: WWTP Improvements 2A

Owner:

City of Gillette Wyoming

Bid Date: 6/23/26

Contractor/Bidder should list itself first. Then list all entities that provided Contractor/Bidder a bid or quote on this project. Include all subcontractors and suppliers, both DBE and non-DBE, regardless of whether you propose to use them. Add additional sheets as necessary.

Bidding entity name:

Contact person name:

Mailing address:

Telephone:

E-mail:

Work bid: bid contract as prime

Status: ☐ MBE ☐ WBE ☒ non-DBE

Bidding entity name:

Contact person name:

Mailing address:

Telephone:

E-mail:

Work bid:

Status: ☐ MBE ☐ WBE ☐ non-DBE

Bidding entity name:

Contact person name:

Mailing address:

Telephone:

E-mail:

Work bid:

Status: ☐ MBE ☐ WBE ☐ non-DBE

Bidding entity name:

Contact person name:

Mailing address:

Telephone:

E-mail:

Work bid:

Status: ☐ MBE ☐ WBE ☐ non-DBE

DBE Good Faith Effort Documentation

Project: WWTP Improvements 2A

Bidder: Ystaas Electrical Service, LLC

Bid date: 6/23/26

Bidder shall complete the checklist to certify that it has complied with the requirement to make good faith efforts to ensure that certified DBEs have the opportunity to compete for procurements funded by EPA financial assistance funds. Bidder shall make good faith efforts prior to submission of bid/proposal.

1. Did you ensure that DBEs are made aware of contracting opportunities to the fullest extent practicable through outreach and recruitment activities? ☒ Yes ☐ No
2. Did you make information on forthcoming opportunities available to DBEs and arrange time frames for contracts and establish delivery schedules, where the requirements permit, in a way that encourages and facilitates participation by DBEs in the competitive process?
☒ Yes ☐ No
3. Did you consider in the contracting process whether firms competing for large contracts could subcontract with DBEs? This will include dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by DBEs in the competitive process.
☒ Yes ☐ No
4. Did you consider contracting with a consortium of DBEs when a contract is too large for one of these firms to handle individually?
☒ Yes ☐ No
5. Did you use the services and assistance of the SBA and the Minority Business Development Agency of the Department of Commerce?
☐ Yes ☒ No

Certification Regarding DBE Good Faith Effort

Bidder certifies, by submission of this form that it has fulfilled the Good Faith efforts required for this project. If requested, Bidder shall provide complete documentation for the Good Faith Efforts.

Aaron Burckhard, Estimator

Name and Title

Aaron Burckhard

6/23/26

Signature

Date

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--

Lower Tier Covered Transactions

- (1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Ystaas Electrical Service, LLC

Organization Name

Aaron Burckhard, Estimator

Name and Title of Authorized Representative

Aaron Burckhard

6/23/26

Signature

Date

SRF SPECIAL CONDITIONS

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION -- LOWER TIER COVERED TRANSACTIONS

Instructions for Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or had become erroneous by reason of changed circumstances.
4. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used in this clause, have the meaning set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from covered transactions, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the List of Parties Excluded from Federal Procurement and Nonprocurement Programs.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

**ACKNOWLEDGEMENT OF BID DOCUMENTS:**

Project Drawings Dated: April 28, 2026

INITIAL _____

Project Specifications Dated: April 28, 2026

INITIAL _____

Sletten Construction Schedule Dated April 30, 2026

INITIAL _____

Sletten Construction Division 00 Dated April 30, 2026

INITIAL _____

ELECTRICAL, ELECTRONIC SAFETY AND SECURITY, INSTRUMENTATION AND CONTROL CONTRACTOR QUALIFICATIONS

List a minimum of three projects of similar scope and cost of five-hundred thousand dollars or greater, successfully completed by the bidder on water or wastewater treatment or commercial facilities in the last 5 years.

Project Name:

Brief Description of Project Scope:

Date Completed:

Owner:

Owner Address:

Owner Contact:

Owner Contact Phone:

Project Name:

Brief Description of Project Scope:

Date Completed:

Owner:

Owner Address:

Owner Contact:

Owner Contact Phone:

Project Name:

Brief Description of Project Scope:

Date Completed:

Owner:

Owner Address:

Owner Contact:

Owner Contact Phone:

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INITIAL AB

Project Specifications Dated: April 28, 2026

INITIAL AB

Sletten Construction Schedule Dated April 30, 2026

INITIAL AB

Sletten Construction Division 00 Dated April 30, 2026

INITIAL AB**ELECTRICAL, ELECTRONIC SAFETY AND SECURITY, INSTRUMENTATION AND CONTROL CONTRACTOR QUALIFICATIONS**

List a minimum of three projects of similar scope and cost of five-hundred thousand dollars or greater, successfully completed by the bidder on water or wastewater treatment or commercial facilities in the last 5 years.

Project Name: Mandan WTP

Brief Description of Project Scope:

Ground up construction of the new Intake pump station in Mandan ND.Date Completed: July of 2024Owner: City of Mandan NDOwner Address: 205 2nd Ave NW, Mandan, NDOwner Contact: City of MandanOwner Contact Phone: (701) 667-3215Project Name: Mandaree WTP

Brief Description of Project Scope:

Electrical and instrumentation systems for the new water treatment plant in Mandaree WTPDate Completed: Fall of 2026Owner: Three Affiliated TribesOwner Address: 308 4 Bears Complex New Town, ND 58763Owner Contact: Brady BurghardtOwner Contact Phone: 605.868.7188Project Name: East Williston & CR 9 Rural Expansion Project

Brief Description of Project Scope: Consists of installation of utility service, general power, lighting systems, panelboards and PLC, genset, heaters, AC, witing pumps, flowmeters, Pressure transducers, and more

Date Completed:

Owner: Western Area Water Supply : Sub under SentryOwner Address: P.O Box 2343, 1117 East Broadway, Williston ND,Owner Contact: Garrett HuumallaOwner Contact Phone: 605.520.6955



Addendum #2

BID BREAKOUT:**BASE BID**

Bid Schedule 1 UV Disinfection Improvements	\$ 608,000.00
Bid Schedule 2 Sludge Dewatering Improvements	\$ 550,450.00
Bid Schedule 3 Sludge Thickening Improvements	\$ 541,300.00

CONFIRM 2025 HEAVY WAGE RATES INCLUDED IN THE ABOVE

INITIAL AB

CONFIRM COST OF PERFORMANCE AND PAYMENT BOND IS INCLUDED IN THE ABOVE

INITIAL AB

"The successful bidder shall be allowed 30-days from the date of notification of being awarded a contract to complete the preparation of the formal contract documents, including any required bonding."

TOTAL BASE BID (total of above breakouts): \$ 1,699,750.00

COMPANY NAME

YES Electric

COMPANY LICENSE #

EMAIL

Aaron Burckhard

PHONE

701-833-9500 / 701-483-8330

SIGNATURE

Aaron Burckhard

PRINTED NAME

Aaron Burckhard

DATE

6/23/26

**ACKNOWLEDGEMENT OF BID DOCUMENTS:**

Project Drawings Dated: April 28, 2026

INITIAL _____

Project Specifications Dated: April 28, 2026

INITIAL _____

Sletten Construction Schedule Dated April 30, 2026

INITIAL _____

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INITIAL _____

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List a minimum of three projects of similar scope and cost of five-hundred thousand dollars or greater, successfully completed by the bidder on water or wastewater treatment or commercial facilities in the last 5 years.

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Brief Description of Project Scope:

Date Completed:

Owner:

Owner Address:

Owner Contact:

Owner Contact Phone:

Project Name:

Brief Description of Project Scope:

Date Completed:

Owner:

Owner Address:

Owner Contact:

Owner Contact Phone:

Project Name:

Brief Description of Project Scope:

Date Completed:

Owner:

Owner Address:

Owner Contact:

Owner Contact Phone:



6/23/26

TONIA
CITY OF GILLETE WY
PURCH@GILLETTEWY.GOV

RE: WWTP Improvements Phase 2A
Gillette Wy
HDR Project No. 10391508

Dear Tonia,

Thank you for the opportunity to be involved in the above-referenced project. We are pleased to submit the following proposal. Our proposal is based upon the following documentation:

- 1) Pre-Bid Conference meeting not attended.
- 2) Acknowledgment of Addendums 1-3.
- 3) Attached "Qualifications, Inclusions, and Exclusions".

Please do not hesitate to contact me with any questions or concerns.

Sincerely,
Ystaas Electrical Service, LLC

Aaron Burckhard

Aaron Burckhard, Senior Estimator

AB/jk

Cc: Jerry Karsky, Project Manager



HUB International Midwest

1411 Opus Place, Suite 450
Downers Grove, IL 60515
(830) 488-5600
www.hubinternational.com

June 18, 2026

Re: YES, LLC - Bondability Letter

To Whom It May Concern:

Please be advised that Hub International Midwest provides surety support and services to Kelso Industries, the parent company for YES, LLC. Our experience with YES, LLC has been exemplary, and we highly recommend their services to you. YES, LLC currently maintains a syndicated Surety program with 6 sureties; Ascot Surety & Casualty Company (A.M. Best Rated A), Sirius Point America Insurance Company (A.M. Best Rated A-); Harco National Insurance Company (A.M. Best Rated A-), AXA XL Insurance Company (A.M. Best Rated A+), Trisura Insurance Company (A.M. Best Rated A-), American Surety Company (A.M. Best Rated A), who have collectively extended a bond line of \$35,000,000 for single bonded projects, and up to \$600,000,000 aggregate bond capacity.

Any requests more than these amounts would be favorably entertained on a case-by-case basis. As you are aware, the execution of any specific bond or bonds is subject to review of the contract documents by the Surety Company, as well as satisfactory evidence of financing for the project and use of acceptable bond forms. Therefore, this letter should not be construed as a commitment to issue any specific bond or bonds, but rather, as an indication of our ongoing support for this exceptional contractor.

We have every confidence in YES, LLC, and its organization and we recommend this long-time client for your favorable consideration. Should you have any questions, please do not hesitate to contact me.

Sincerely,

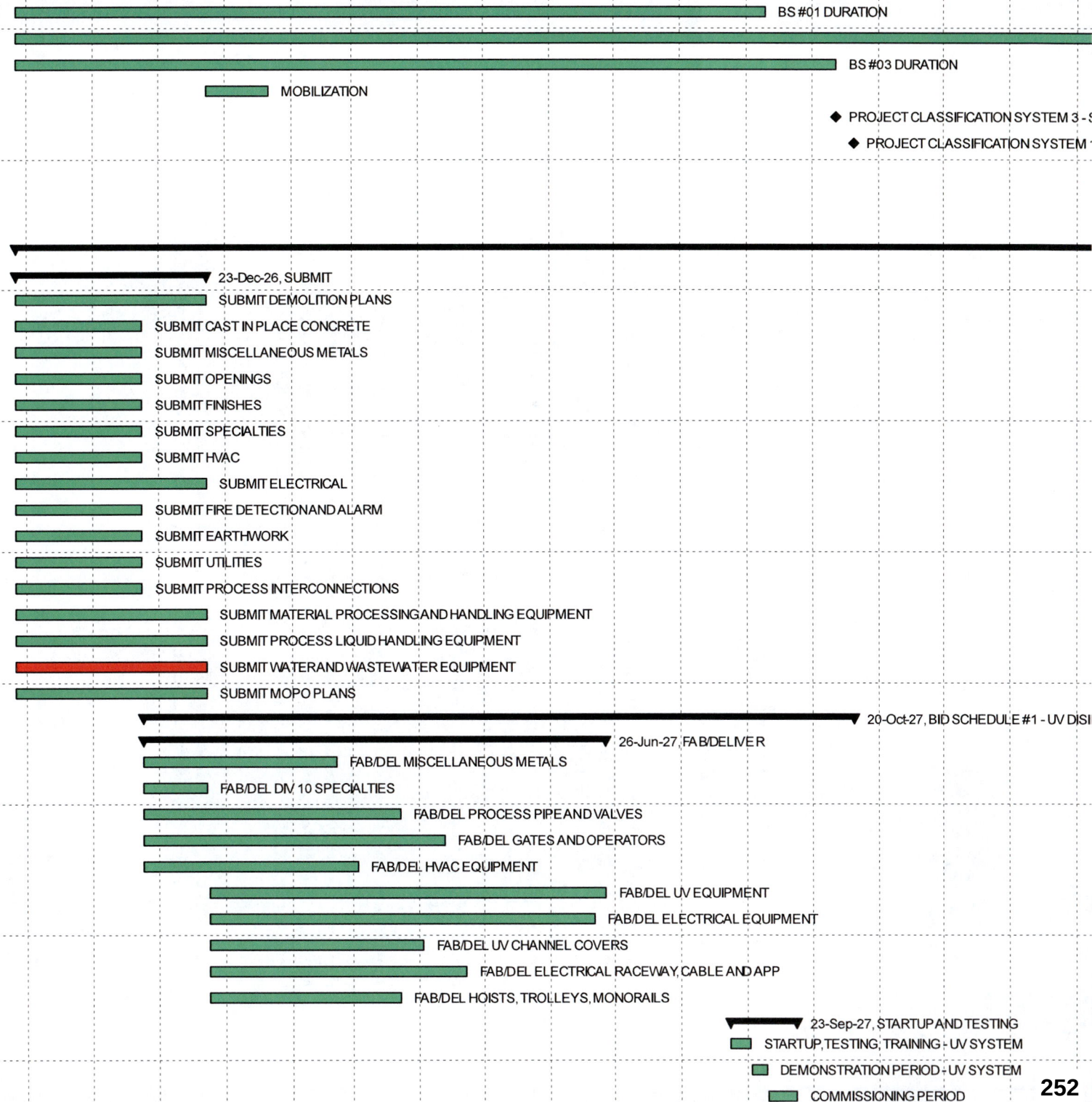
A handwritten signature in cursive script that reads "Jack Hanson".

Jack Hanson

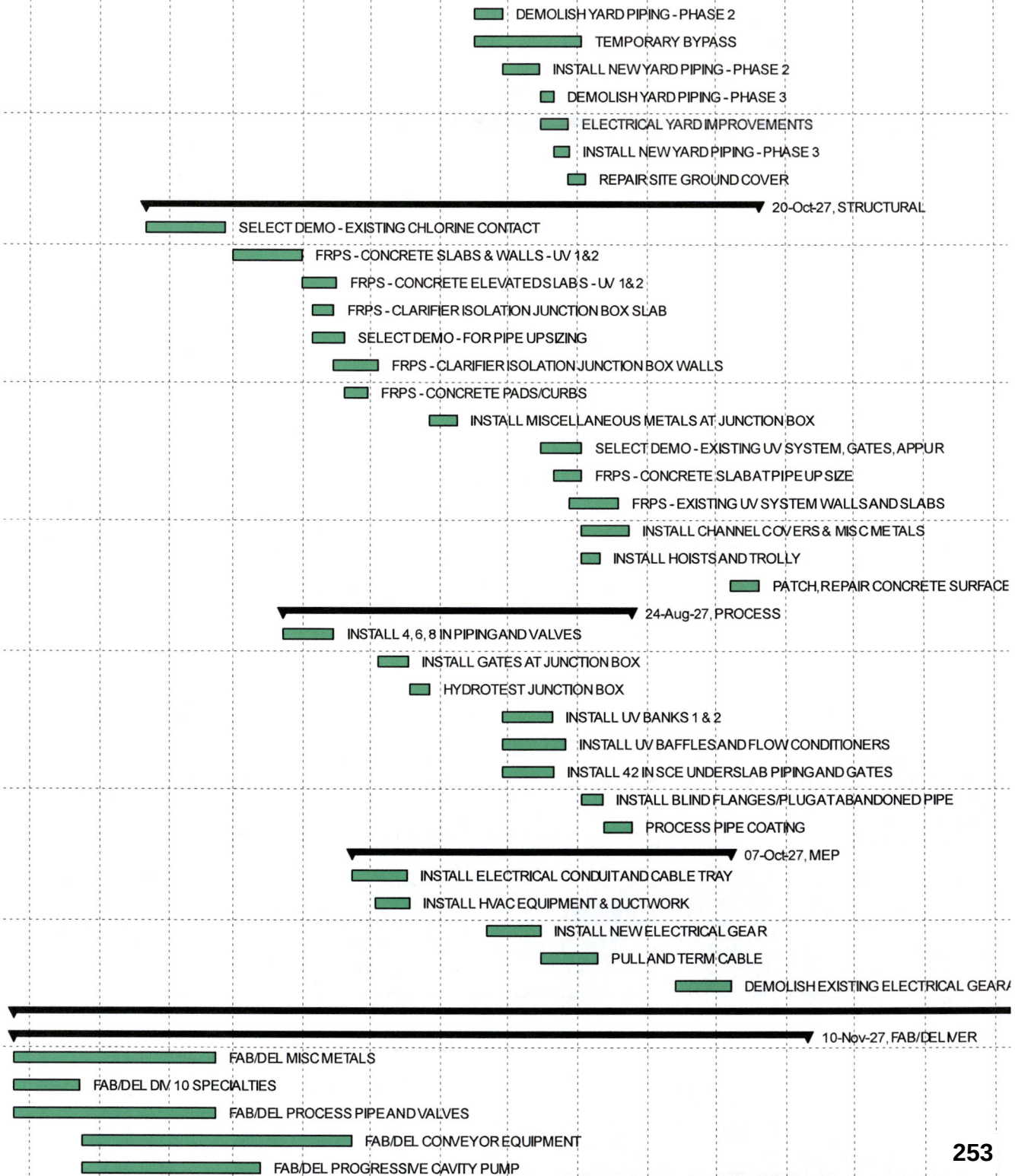
Vice President, Account Executive-Surety/Bonds
HUB International Midwest

	0	25-Sep-26	
	350	25-Sep-26	09-Sep-27
	576	25-Sep-26	23-Apr-28
	382	25-Sep-26	12-Oct-27
	20	23-Dec-26	21-Jan-27
GE THICKENING	0		12-Oct-27
PROVEMENTS	0		20-Oct-27
	0		23-Apr-28
GE DEWATERING	0		23-Apr-28
	90	25-Sep-26	23-Dec-26
	60	25-Sep-26	23-Nov-26
	60	25-Sep-26	23-Nov-26
	60	25-Sep-26	23-Nov-26
	60	25-Sep-26	23-Nov-26
	60	25-Sep-26	23-Nov-26
	60	25-Sep-26	23-Nov-26
	90	25-Sep-26	23-Dec-26
	60	25-Sep-26	23-Nov-26
	60	25-Sep-26	23-Nov-26
	60	25-Sep-26	23-Nov-26
	60	25-Sep-26	23-Nov-26
ING EQUIPMENT	90	25-Sep-26	23-Dec-26
ENT	90	25-Sep-26	23-Dec-26
ENT	90	25-Sep-26	23-Dec-26
	90	25-Sep-26	23-Dec-26
	90	24-Nov-26	21-Feb-27
	30	24-Nov-26	23-Dec-26
	120	24-Nov-26	23-Mar-27
	140	24-Nov-26	12-Apr-27
	100	24-Nov-26	03-Mar-27
	185	24-Dec-26	26-Jun-27
	180	24-Dec-26	21-Jun-27
	100	24-Dec-26	02-Apr-27
APP	120	24-Dec-26	22-Apr-27
	90	24-Dec-26	23-Mar-27
	8	23-Aug-27	01-Sep-27
	5	02-Sep-27	09-Sep-27
	14	10-Sep-27	23-Sep-27

◆ NOTICE TO PROCEED - WA #01



	8	16-Jun-27	28-Jun-27
	48	16-Jun-27	02-Aug-27
	12	28-Jun-27	14-Jul-27
	4	15-Jul-27	21-Jul-27
	8	15-Jul-27	27-Jul-27
	5	21-Jul-27	28-Jul-27
	6	27-Jul-27	04-Aug-27
CT	24	21-Jan-27	25-Feb-27
	23	01-Mar-27	31-Mar-27
2	12	31-Mar-27	15-Apr-27
SLAB	8	05-Apr-27	14-Apr-27
	10	05-Apr-27	19-Apr-27
WALLS	14	14-Apr-27	04-May-27
	10	19-Apr-27	29-Apr-27
ION BOX	6	27-May-27	08-Jun-27
S, APPUR	12	15-Jul-27	02-Aug-27
	8	21-Jul-27	02-Aug-27
ABS	16	28-Jul-27	18-Aug-27
	15	02-Aug-27	23-Aug-27
	6	02-Aug-27	10-Aug-27
	8	07-Oct-27	20-Oct-27
	16	23-Mar-27	14-Apr-27
	9	04-May-27	17-May-27
	8	18-May-27	27-May-27
	16	28-Jun-27	20-Jul-27
ERS	20	28-Jun-27	26-Jul-27
ATES	16	28-Jun-27	21-Jul-27
ED PIPE	8	02-Aug-27	11-Aug-27
	8	12-Aug-27	24-Aug-27
RAY	16	22-Apr-27	17-May-27
	12	03-May-27	18-May-27
	17	21-Jun-27	15-Jul-27
	16	15-Jul-27	09-Aug-27
CONDUIT	19	13-Sep-27	07-Oct-27
ENTS			
	90	24-Nov-26	21-Feb-27
	30	24-Nov-26	23-Dec-26
	90	24-Nov-26	21-Feb-27
	120	24-Dec-26	22-Apr-27
	80	24-Dec-26	13-Mar-27



	320	26-DEC-26	10-NOV-27
	8	08-Mar-28	21-Mar-28
P	4	08-Mar-28	14-Mar-28
	8	20-Mar-28	29-Mar-28
	5	04-Apr-28	09-Apr-28
	14	09-Apr-28	23-Apr-28
	1	21-Jan-27	25-Jan-27
ER	3	25-Jan-27	27-Jan-27
	1	28-Jan-27	28-Jan-27
	2	23-Mar-27	25-Mar-27
	1	25-Mar-27	29-Mar-27
	5	29-Mar-27	05-Apr-27
ANCES	3	22-Feb-28	24-Feb-28
	4	28-Jan-27	03-Feb-27
	5	04-Feb-27	10-Feb-27
	8	11-Feb-27	24-Feb-27
JNKER	4	24-Feb-27	02-Mar-27
OWN	3	10-Nov-27	17-Nov-27
W CONVEYOR	12	17-Nov-27	06-Dec-27
IRT COLUMNS	13	06-Dec-27	23-Dec-27
	3	06-Dec-27	09-Dec-27
AINS	13	23-Dec-27	11-Jan-28
IAR	8	11-Jan-28	24-Jan-28
/ED	6	25-Jan-28	01-Feb-28
OR	5	01-Feb-28	08-Feb-28
	2	01-Feb-28	03-Feb-28
CENTRIFUGES	16	03-Feb-28	29-Feb-28
	4	29-Feb-28	06-Mar-28
	140	11-Nov-27	29-Mar-28
	4	11-Jan-28	18-Jan-28
	8	08-Feb-28	22-Feb-28
	2	29-Feb-28	01-Mar-28
	13	29-Feb-28	16-Mar-28
	1	16-Mar-28	20-Mar-28
	11	20-Mar-28	04-Apr-28
TENANCES	4	10-Nov-27	17-Nov-27
EMENT	2	10-Nov-27	16-Nov-27
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	2	07-Dec-27	09-Dec-27
NANCES	4	11-Jan-28	18-Jan-28

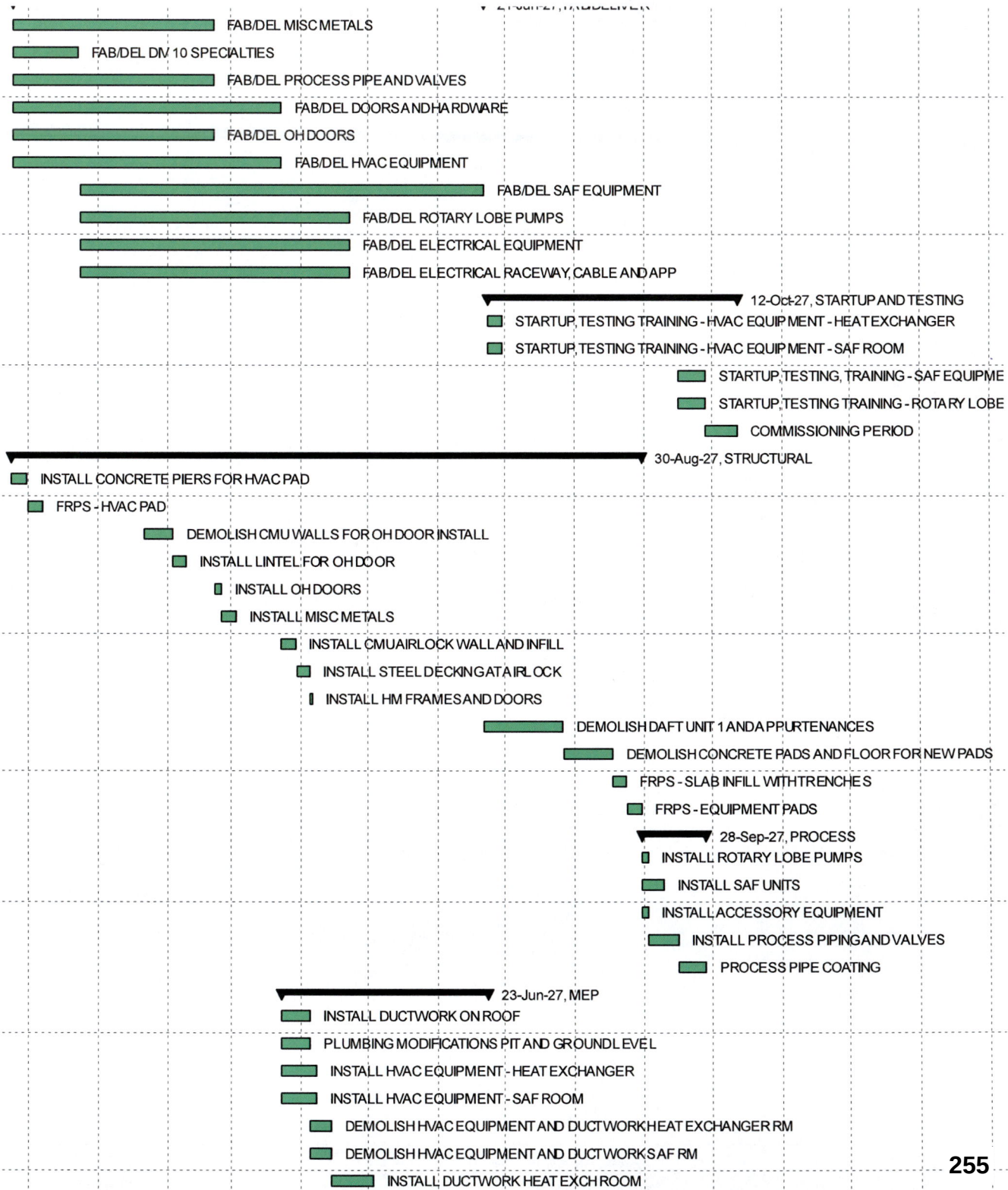
- REMOVE STEEL FENCE FOR REINSTALL LATER
- DEMOLISH EXISTING PCC PAVING
- EXCAVATE FOR CONCRETE BUNKER
- INSTALL 4 IN DS LINE
- BACKFILL AND GRADE SITE
- FRPS - PCC PATCH AROUND BUNKER

- INSTALL CONCRETE PIERS AT BUNKER
- FRPS - BUNKER SLAB
- FRPS - BUNKER WALLS
- INSTALL STEEL PLATFORM AND STAIRS AT BUNKER

- DEMOLISH EXISTING PIPING
- DEMOLISH EXISTING
- DEMOLISH EX
- DEMOLISH EXISTING
- DEMOL
- SE
- INST

- DEMOLISH ELECTRICAL PA
- REMOVE LUMINAIRES FOR
- INSTALL ELECTRICAL

	90	24-Nov-26	21-Feb-27
	30	24-Nov-26	23-Dec-26
	90	24-Nov-26	21-Feb-27
	120	24-Nov-26	23-Mar-27
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	180	24-Dec-26	21-Jun-27
	120	24-Dec-26	22-Apr-27
	120	24-Dec-26	22-Apr-27
APP	120	24-Dec-26	22-Apr-27
ENT - HEATEXC	4	23-Jun-27	29-Jun-27
ENT - SAF ROOM	4	23-Jun-27	29-Jun-27
NT	8	15-Sep-27	28-Sep-27
PUMPS	8	15-Sep-27	28-Sep-27
	14	28-Sep-27	12-Oct-27
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S	24	21-Jun-27	26-Jul-27
R NEW PADS	16	27-Jul-27	17-Aug-27
	4	17-Aug-27	23-Aug-27
	4	24-Aug-27	30-Aug-27
	4	30-Aug-27	02-Sep-27
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	4	30-Aug-27	02-Sep-27
	8	02-Sep-27	15-Sep-27
	8	15-Sep-27	28-Sep-27
	8	23-Mar-27	05-Apr-27
LEVEL	8	23-Mar-27	05-Apr-27
ER	12	23-Mar-27	08-Apr-27
	12	23-Mar-27	08-Apr-27
RK HEAT EXCH/	8	05-Apr-27	14-Apr-27
RK SAF RM	8	05-Apr-27	14-Apr-27
	12	14-Apr-27	03-May-27



SLETTEN

Date: XX/XX/XXXX

[illegible]

Contractor Contingency Allowance

\$ -

\$ -

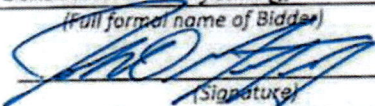
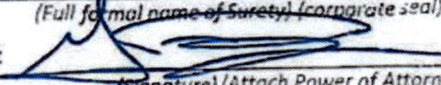
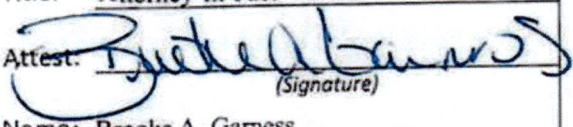
\$ -

\$ -

Date:

Date:

BID BOND (PENAL SUM FORM)

Bidder Name: Sletten Construction of Wyoming, Inc. Address (principal place of business): 3225 Big Horn Ave Cody, WY 82414	Surety Name: Travelers Casualty and Surety Company of America Address (principal place of business): One Tower Square Hartford, CT 06183
Owner Name: City of Gillette Address (principal place of business): 800 N Burma Avenue Gillette, WY 82716	Bid Project (name and location): City of Gillette Wastewater Treatment Plant Improvements Phase 2A, Gillette, WY Bid Due Date: 6/23/2026
Bond 001 Penal Sum: Five Percent of the Total Amount Bid 5% Date of Bond: 07/10/2026	
Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth in this Bid Bond, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.	
Bidder Sletten Construction of Wyoming, Inc. (Full formal name of Bidder) By:  (Signature) Name: <u>John Griffith</u> (Printed or typed) Title: <u>Vice-President</u> Attest:  (Signature) Name: <u>JARED TUMA</u> (Printed or typed) Title: <u>Project Manager</u>	Surety Travelers Casualty and Surety Company of America (Full formal name of Surety) (Corporate Seal) By:  (Signature) (Attach Power of Attorney) Name: <u>Gary Paladichuk</u> (Printed or typed) Title: <u>Attorney-In-Fact</u> Attest:  (Signature) Name: <u>Brooke A. Garness</u> (Printed or typed) Title: <u>Bond Clerical</u>
Notes: (1) Note: Addresses are to be used for giving any required notice. (2) Provide execution by any additional parties, such as joint venturers, if necessary.	

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond will be Owner's sole and exclusive remedy upon default of Bidder.
2. Default of Bidder occurs upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.
3. This obligation will be null and void if:
 - 3.1. Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or
 - 3.2. All Bids are rejected by Owner, or
 - 3.3. Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).
4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions does not in the aggregate exceed 120 days from the Bid due date without Surety's written consent.
6. No suit or action will be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety, and in no case later than one year after the Bid due date.
7. Any suit or action under this Bond will be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
8. Notices required hereunder must be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Postal Service registered or certified mail, return receipt requested, postage pre-paid, and will be deemed to be effective upon receipt by the party concerned.
9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond will be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute governs and the remainder of this Bond that is not in conflict therewith continues in full force and effect.
11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.

TRAVELERS

**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company**

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **GARY PALADICHUK** of **GREAT FALLS, Montana** their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April**, 2021.



State of Connecticut

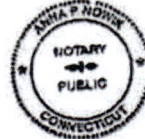
By: 
Robert L. Raney, Senior Vice President

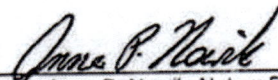
City of Hartford ss.

On this the **21st** day of **April**, 2021, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, 2026




Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

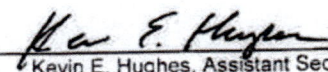
FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **10th** day of **July**, 2026




Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.**



**CITY OF GILLETTE
CITY COUNCIL**

DATE: August 18, 2026

TITLE:

Council Consideration of a Contract Amendment to a Construction Manager At Risk (CMAR) Agreement for Construction Services for the Wastewater Treatment Plant Phase 2A Project with Sletten Construction, in the Amount of \$20,514,000.00.

SUGGESTED ACTION:

I move for Approval of a Contract Amendment to a Construction Manager At Risk (CMAR) Agreement for Construction Services for the Wastewater Treatment Plant Phase 2A Project with Sletten Construction, in the Amount of \$20,514,000.00.

PROJECT NUMBER:

24UT01

CASE BACKGROUND:

SCOPE OF PROJECT:

The Amendment being considered will provide improvements to the following Wastewater Treatment Facility processes:

- UV Disinfection System - Using ultraviolet light to destroy genetic material (DNA and RNA) of bacteria, viruses, and protozoa to allow the water from the wastewater process to be safely released.
- Dewatering (centrifuge) Process - Sewage sludge is mixed with polymer flocculant to clump suspended particles together and then ran through a centrifuge to separate water from solids (dewatering process).
- Dissolved Air Flotation (DAF) Process - Water clarification process that uses microscopic air bubbles to lift and remove suspended solids and other pollutants from wastewater.

FUNDING SOURCES:

Available funding sources for the project are as follows:

- General Fund = \$5M
- State Revolving Fund (SRF) Clean Water Loan (CW205) = \$15M
- State Capital Construction Loan (CCL) = \$5M

The SRF and CCL loans will be paid back through City of Gillette wastewater users at current rates.

BACKGROUND INFORMATION:

In the 2019 Wastewater Treatment Facility Condition Assessment, the City of Gillette has identified the need for several major replacement and improvement projects within the Wastewater Treatment Facility. These improvement projects involve replacement of aged and deteriorating equipment and processes that are vital to the continuing operation of the Wastewater Treatment Facility. In addition to the facility being unreliable due to its age, the existing equipment is also outdated and unable to meet the demands of the projected increases in wastewater flows generated within the City. The work needed to be completed with this project will ultimately involve the installation and repair and/or replacement of all supporting infrastructure as deemed necessary to maintain and support the overall treatment processes. The primary processes included in the Phase II Project are the Disinfection System and Dewatering processes. Facility improvements would include such items as replacing the failing digester lid, redesign and installation of the UV system to replace the existing system that has reached its end of life, replacing the remainder of the failing plant water lines located throughout the facility.

Facility and equipment upgrades will include enhancements as per engineering study recommendations. In the 2019 Condition Assessment specifically, the goals of this project include, but are not limited to, repair, replace, and provide redundancy to the following processes, along with the repair and/or replacement of all supporting infrastructure as deemed necessary to maintain and support the following:

- UV Disinfection System
- WWTF Potable and Non-potable Water lines
- Primary Digester Cover Replacement with Compressor
- Dewatering (centrifuge) Process
- WAS Thickening (DAF)

All of these projects mentioned above are vital to the Wastewater Treatment Facility to protect the health and welfare of residents and wildlife downstream of the facility. Negative environmental impacts could be costly, such as a violation of the water quality standards associated with the City's Wastewater Treatment Facility discharge permit, if these projects are not completed. There are several of these operations that are at their life expectancy, with no redundant counterpart to ensure that the plant stays operational. With these enhancements, we will be able to keep the effluent within the permitting ranges and provide a more efficient wastewater treatment plant. Most importantly, many safety hazards will be addressed within this project in order to protect the health and safety of our employees and citizens. Prime examples are to properly remove items such as hypodermic needles and other drug paraphernalia that comes through the plant, as well as many other undesirables such as hygiene products, large plastic caps, shoes, etc. By removing these hazards, the plant is safe for our employees, and our compost material is safe for use by the public.

ACTUAL COST VS BUDGET:

Actual = \$20,514,000.00; Budget = \$25,000,000.00

STAFF REFERENCE:

Ry Muzzarelli, P.E., Development Services Director

ATTACHMENTS:

[CMAR Contract Amendment No. 1](#)

CONTRACT AMENDMENT NO.: 001

		Project No.
Owner:	City of Gillette	24UT01
Engineer:	HDR Engineering, Inc.	10391508
Construction Manager at Risk:	Sletten Construction	5153-24200
Project:	Gillette WWTP Improvements Phase 2A	
Contract Name:	Gillette WWTP Improvements	
Contract Amendment:	001	
Date Issued:	8/11/2026	Effective Date of Contract Amendment:

The Contract is modified as follows upon execution of this Contract Amendment:

Reference (if applicable): **Not applicable.**

Description:

ADD the following to EJCDC CMAR SC-800; Supplemental Conditions:

SC- General - Add the following sentence to the first paragraph of the Supplementary Conditions after the last sentence:

“These Supplementary Conditions also amend or supplement the Agreement of the Construction Manager at Risk Contract (CMAR-525, 2023 ed.) and other provisions of the Contract Documents as indicated below. “

ADD the following to EJCDC CMAR-525; Agreement between Owner and Construction Manager:

Article – 4.01.A: Replace subparagraph A with the following:

“A. Payment for Construction Support Costs in accordance with Article 5, as set forth in Exhibit B Table 1;”

Article – 5.04.A – Replace subparagraph A with the following:

“A. Owner and CMAR acknowledge that the Construction Support Costs stipulated amounts set forth in this Agreement's Exhibit B, Table 1, (Construction Support Costs Contract Amounts) and the Construction Support Costs Extended Rate (determined as set forth in Paragraph 5.03.B) are approximations of actual costs intended to liquidate and stipulate CMAR's compensation for Construction Support Costs, encourage efficiency and cost control, and reduce Owner's and CMAR's administrative and accounting effort. The Construction Support Costs Contract Amounts and the Construction Support Costs Extended Rate will not be increased except in cases in which CMAR demonstrates:”

Article – 7.01.A: Replace subparagraph A with the following:

“A. “The CMAR Fee is a 10% of the Cost of the Work as shown in Exhibit B. No fee will be payable on the basis of costs itemized as excluded in Paragraph 6.03.”

Technical Specifications:

Replace in full Specification 01 32 16- Construction Progress Schedule dated September 20, 2023,
with Specification 01 32 16-Construction Progress Schedule dated April 28, 2026.

Attachments: Not Applicable

Change in Contract Price – See Work Authorization NO. 1

Change in Contract Times for Contract Amendment – See Work Authorization NO. 1

	CMAR	Owner
By:	_____	_____
Title:	_____	_____
Date:	_____	_____
	Recommended by Engineer (if required)	Approved by Funding Agency (if applicable)
By:	Justin Starck  Digitally signed by Justin Starck Date: 2026.08.11 11:59:05-06'00'	_____
Title:	Project Manager	_____
Date:	8/11/2026	_____



**CITY OF GILLETTE
CITY COUNCIL**

DATE: August 18, 2026

TITLE:

Council Consideration of a Contract Amendment to a Professional Services Agreement with KLJ Engineering, LLC, for Bid Phase and Additional Design Services Related to the Senator Mike Enzi Memorial Overpass Project in the Amount of \$976,650.00.

SUGGESTED ACTION:

I Move for Approval of a Contract Amendment to a Professional Services Agreement with KLJ Engineering, LLC, for Bid Phase and Additional Design Services Related to the Senator Mike Enzi Memorial Overpass Project in the Amount of \$976,650.00.

PROJECT NUMBER:

26EN24

CASE BACKGROUND:

COST SUMMARY:

Original Agreement = \$2,482,420.00

Amendment No. 1 = \$979,650.00 (as proposed)

Total Agreement Amount = \$3,462,070.00

CURRENT FUNDING AMOUNTS:

Federal Highway Administration (FHWA) Grant and local match (90.49/9.51 split) = \$3,315,283.46
(Grant can only be used for professional services and must be fully encumbered by September 30, 2026)

Additional Optional 1% funds = \$11,000,000.00

Total Available Funding as of 8/18/2026 = \$14,315,283.46

BACKGROUND INFORMATION:

The agreement with KLJ approved at the July 21, 2026 Council meeting covered the design costs associated with the bridge. This amendment addresses additional improvements needed to the corridor adjacent to each side of the bridge (per the planning study) and improvements to an at-grade crossing at Brooks Ave for the increased traffic anticipated during construction. The amendment also

includes work for bidding services, construction submittal reviews, answering request for information (RFIs) and permitting fees. A full agreement for construction management services (inspections, etc.) would be entered into at a later date.

Amendment #1 covers additional services as follows:

- Gurley Avenue Reconstruction from Warlow Drive to 5th Street Design : Reconstruction of Gurley Avenue north of the overpass, from Warlow Drive to Lincoln Street, and reconstruction of Gurley Avenue south of the overpass, from 5th Street to 9th Street, to match the lane configuration and multimodal accommodations of the new overpass and alignment of a utilities. The design will now review and verify roadway widening or reconstruction, approach tie-ins, pedestrian and bicycle facilities, curb ramps, drainage modifications, utility improvements and or adjustments, traffic control, signing, striping, and adjacent property restoration throughout this neighborhood.
- 6th Street Intersection Design: Intersection modifications at 6th Street and Gurley Ave to review and improve local circulation.
- Railroad Crossing Improvements at Brooks Avenue: The at grade railroad crossing at Brooks will see increased traffic demand while traffic is detoured for reconstruction of the overpass. Temporary and permanent improvements being reviewed include signalized intersection changes, added or reconfigured turn-lane capacity, and signal timing modifications to address increased southbound left-turn and westbound right-turn demand.
- Bid Phase Services: Assist Owner in advertising for and obtaining bids or proposals for the potential additional projects, assist Owner in issuing assembled design, contract, and bidding-related documents (or requests for proposals or other construction procurement documents) to prospective contractors, and, where applicable, maintain a record of prospective contractors to which documents have been issued, and attend pre-bid conferences.
- Construction Submittal and RFI review: Once construction commences with a signed agreement with the Contractor, KLJ will perform submittal and RFI review services to seamlessly begin construction and address any long lead time items with timely reviews and approvals.

ACTUAL COST VS BUDGET:

Actual = \$3,462,070.00; Budget = \$4,000,000.00

STAFF REFERENCE:

Ry Muzzarelli, P.E., Development Services Director

ATTACHMENTS:

[Amendment 1](#)

AMENDMENT TO OWNER-ENGINEER AGREEMENT
Amendment No. 1

The Effective Date of this Amendment is: August 18, 2026.

Background Data

Effective Date of Owner-Engineer Agreement: July 21, 2026

Owner: City of Gillette

Engineer: KLJ Engineering LLC

Project: Senator Mike Enzi Memorial Overpass

Nature of Amendment:

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

Description of Modifications:

Refer to Exhibit A.1 for description of modifications and Exhibit C.1 for distribution of fees amongst tasks.

Agreement Summary:

Original agreement amount:	\$2,482,420.00
Net change for prior amendments:	\$0.00
This amendment amount:	\$979,650.00
Adjusted Agreement amount:	\$3,462,070.00

Change in time for services (days or date, as applicable): Services shall be extended through September 30, 2028 as described in Exhibit A.1.

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

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

OWNER: City of Gillette

ENGINEER: KLJ Engineering LLC

By: _____
Print
name: _____

Title: _____

Date Signed: _____

By: _____
Print
name: _____

Title: _____

Date Signed: _____

This is **EXHIBIT A.1**, consisting of 8 pages, referred to in and part of the **Amendment 1 to Agreement between Owner and Engineer for Professional Services** dated August 18, 2026.

Modifications to Engineer's Services

The following clarifications and additions are made to Exhibit A of the Agreement between Owner and Engineer for Professional Services dated July 21, 2026.

1. Items included in Background and Scope of Services shall be considered “**Part 1 – Basic Services**” of Exhibit A.
2. Exhibit A shall be modified as outlined below.
 - a. In addition to the design of the new overpass, the following items are anticipated to be integrated into the project and shall be integrated into the project Background:
 - i. **Gurley Avenue Reconstruction, Warlow Drive to Lincoln Street:** Reconstruction of Gurley Avenue north of the overpass, from Warlow Drive to Lincoln Street, to provide a roadway section that is compatible with the new, wider overpass. Improvements may include pavement reconstruction, lane transitions, curb and gutter, sidewalks or shared-use facilities, utility improvements and or adjustments, drainage improvements, signing, striping, lighting coordination, and restoration.
 - ii. **Gurley Avenue Reconstruction, 5th Street to 9th Street:** Reconstruction of Gurley Avenue south of the overpass, from 5th Street to 9th Street, to match the lane configuration and multimodal accommodations of the new overpass. Improvements may include roadway widening or reconstruction, approach tie-ins, pedestrian and bicycle facilities, curb ramps, drainage modifications, utility improvements and or adjustments, traffic control, signing, striping, and adjacent property restoration.
 - iii. **6th Street Intersection Modifications:** The scope includes associated intersection modifications to help offset the closure of 4th Street at Gurley and improve local circulation. During the alternatives analysis phase, KLJ will evaluate a roundabout and signalized intersection, picking up where prior studies left off. This intersection modification and analysis will consider a future connection from 6th Street to 7th Street, setting the connection up for the future extension, but will not design and construct the entire connection between 6th and 7th street.
 - iv. **Railroad Crossing Improvements at Brooks Avenue:** The at grade railroad crossing at Brooks will see increased traffic demand while traffic is detoured for reconstruction of the overpass. Improvements are anticipated to include signalized intersection changes, added or reconfigured turn-lane capacity, and signal timing modifications to address increased southbound left-turn and westbound right-turn demand.

- b. The project assumptions included in the Background section of Exhibit A shall be modified as follows:
 - i. Modify the last bullet as follows: ~~Auxiliary~~ The 6th Street/7th Street Extension 6th Street and Highway 59 Signalization Reconfiguration projects outlined in the 2026 Gurley Overpass Evaluation Report are not included in this scope of work.
 - ii. Add: Additional improvements anticipated at the Brooks Avenue railroad crossing would be turn lane development for southbound traffic and potential pedestrian improvements.
 - iii. Add: The Railroad Crossing Improvements at Brooks Avenue as well as improvements along Brooks Avenue between US 14/16 and Warlow Drive are anticipated to be included in the same plan set as the overpass reconstruction.
- c. Basic Services have been expanded to include Bidding Assistance and Construction Engineering services as outlined herein.
- d. The Basic Services outlined in Exhibit A will be expanded to include the additional items noted below as described above:
 - i. Gurley Avenue Reconstruction, Warlow Drive to Lincoln Street.
 - 1. Basic services to include project management, environmental documentation, public engagement, and preliminary engineering.
 - ii. Gurley Avenue Reconstruction, 5th Street to 9th Street.
 - 1. Basic services to include project management, environmental documentation, public engagement, and preliminary engineering.
 - iii. 6th Street Intersection Modifications.
 - 1. Basic services to include project management, environmental documentation, public engagement, and preliminary engineering.
 - iv. Railroad Crossing Improvements at Brooks Avenue.
 - 1. Basic services to include project management, environmental documentation, public engagement, preliminary engineering, final design, permitting, funding, bidding assistance and construction engineering.
- e. The anticipated services completion date is revised to September 30, 2028 in lieu of July 31, 2028.
- f. Article I.f.v, Project Management Meetings, add one additional in-person meeting during the alternative analysis review.
- g. Article I.f.vi, Project Management Meetings, omit the virtual meeting for the alternative analysis review.
- h. Article II.a.i, Environmental Document Phase I ESA, scope shall be replaced with the language below:

KLJ will prepare a limited Phase I ESA for the Project Area. The limited Phase I ESA will involve a visual observation of properties adjacent to the project from the public right-of-way and the review of readily available historical information including, but not limited to, historical aerial images, historical topographic maps, Sanborn fire insurance maps, city directories, and databases of state and federal regulatory agencies. KLJ will also complete regulatory file reviews of documented contaminated properties within the one block radius and conduct interviews with personnel that may be familiar with potential contamination along the project corridor. These interviews may include city, county, and state staff in addition to other pertinent personnel familiar with the project corridor.

Based on results of the Limited Phase I ESA, KLJ will provide an opinion regarding the need for further assessments (via Phase II ESA) if significant potential impacts are identified. If a Phase II ESA is warranted, KLJ may advise or assist the City in the completion of this additional investigation under an amendment.

- i. Article II.g.i, Environmental Document Assumptions, add “It is assumed all project work will be completed in one NEPA Document” to the end of this paragraph.
- j. Article II.g.xvii, Environmental Document Assumptions, replace with the language below:

Work assumes no areas of contamination will be directly impacted by the project and does not include any remediation/abatement for hazardous materials which may be identified as Part of the Phase I ESA. Hence, a Phase II ESA has not been included in the Scope of Services. Should properties be acquired, a Phase I ESA may be required in accordance with ASTM 1527-21 standards. Work for those efforts would be done as a project amendment.

- k. Article III.c, Public Engagement, shall be modified to include six (6) SAC meetings in lieu of four (4).
- l. Article III.k.v, Public Engagement Assumptions, shall be modified from four (4) to six (6) meetings.
- m. Article IV.a.i, Preliminary Engineering Alternatives Analysis shall be replaced with the following language:

KLJ will review the three overpass alternatives as well as the Gurley Avenue Reconstruction between Warlow Drive and 9th Street, 6th Street Intersection improvements, and Brooks Avenue RR Crossing improvements described in the Background section of this Exhibit plus the no-build alternative. Each alternative will be screened using a matrix that evaluates mobility, safety, cost-effectiveness, environmental considerations, traffic impacts, constructability and maintenance limitations and long-term community benefit. The preferred alternative will be developed to a level that supports informed decision-making to move forward into the NEPA document.

- n. Article IV.a.v, Preliminary Engineering Alternatives Analysis, shall be added as outlined below:

KLJ will host a virtual workshop with City staff to discuss potential alternative delivery methods for construction once a preferred alternative is selected. The discussion will include benefits and risks associated with each option. If an alternative delivery option is selected to move forward, KLJ will work with the City on a contract amendment to address the revised scope, schedule and fee associated with this modification.

- o. Article IV.c.ii.6, Preliminary Design Drainage Study, shall be replaced with the following text:

The Stonepile Creek (Zone A) floodplain and associated crossing under Gurley Avenue will not be evaluated as part of this project. If the crossing under Gurley Avenue needs to be replaced, it will be replaced in kind or upgraded to increase conveyance capacity of the crossing. Detailed hydraulic analysis of Stonepile Creek is not proposed. Detailed hydraulic modeling, FEMA data requests, and hydraulic reports can be performed as an additional service.

- p. Article IV.d.ii, Preliminary Design Roadway, shall be added as follows:

Geometrics for the preferred improvements along Gurley Ave from Warlow to 9th, plus the intersection of 6th Street and Gurley will be reflected on the layout.

- q. Article IV.g.iii, Preliminary Design ROW Impacts, shall be modified to read 15 in lieu of 6 parcels.

- r. Article IV.i.xiv, Preliminary Design Survey, shall be added as outlined below:

- xiv. *Additional work associated with extension of project corridor between East Warlow Drive and East 9th Street is defined as follows:*

- 1. *Reconstruction of Lincoln Avenue north to Warlow Drive.*

- a. *Topographic survey will extend east across to west curb along Frontage road and will include drainage ditch area.*

- 2. *Gurley Reconstruction from 5th to 9th Street.*

- a. *Topographic survey will extend west to front of buildings where possible including back of walk to back of curb or walk.*

- s. Article IV.j, Preliminary Design Geotechnical Engineering, insert new item v. between existing item iv. and v. as outlined below. Renumber subsequent items accordingly.

- v. *Provide the following services during alternatives analysis task:*

- 1. *Identify preliminary boring locations required to assist the team in vetting foundation options for each alternative outlined in the Background section of this Scope of Service.*

- 2. *Obtain preliminary borings and laboratory testing necessary to determine feasible foundation options for each alignment. Each alignment may include temporary bridge support, pavement recommendations, subgrade prep considerations, retaining walls, and permanent bridge support foundations (piers and abutments).*

- a. *It is assumed that up to four (4) Standard Penetration Test borings, with one (1) borings at each embankment location associated with the Gurley Avenue Replacement On-Alignment and Butler Spaeth New Road Alignment option, will be obtained. The borings are anticipated to be 60 feet deep.*
 - b. *Install two temporary 1-inch piezometers, one at each embankment location at the Gurley Avenue Replacement On-Alignment option, to approximate depths of 60 feet to obtain groundwater information for future design calculations.*
 - c. *Borings obtained during the alternative analysis task will not be completed within the BNSF ROW.*
 - 3. *Provide a technical memorandum outlining preliminary findings, discussing potential foundation options (including bridge piers, abutments, and retaining walls), identify the advantages and disadvantages of each, and provide recommendations for mitigating foundation-related concerns with the various options. Preliminary considerations for temporary bridge support, pavement recommendations, subgrade preparation, retaining walls, and permanent bridge support foundations including piers and abutments will be outlined in the memorandum.*
 - 4. *Boring locations and technical memorandum will be reviewed by third-party geotechnical engineer (SK Geotechnical) for concurrence.*
- t. Article IV.j.v, Preliminary Design Geotechnical Engineering, shall be renumbered to iv. as noted above. In addition, items e and f shall be added to accommodate the additional work along the Gurley Avenue corridor and Brooks Avenue RR crossing:
- e. *Perform nineteen (19) SPT borings along Gurley Avenue between Warlow Drive – Lincoln Street and 5th Street – 9th Street: one (1) approximately every 200 feet of roadway to depths of approximately fifteen (15) feet below existing grade.*
 - f. *Perform three (3) SPT borings along Brooks Avenue between Railroad St and 2nd Street: one (1) approximately every 200 feet of roadway to depths of approximately fifteen (15) feet below existing grade.*
- u. Article IV.j.vi, Preliminary Design Geotechnical Engineering, shall be renumbered to vii. as noted above. Item 3 shall be added as noted below.
- 3. *Review and response to technical memorandum prepared by AET.*
- v. Article V, Final Design, shall be expanded to include the Railroad Crossing Improvements at Brooks Avenue.
- w. Article V.e.iii.2, Final Design ROW, shall be replaced with the text below:

When land valuation appraisals are required, KLJ will leverage a licensed appraisal firm. The estimated total number of appraisals needed is 6. KLJ will perform a Market Analysis on 5 parcels that are anticipated to be under the estimated acquisition threshold of the Uniform act (which is \$15,000.)

- x. Article V.j.vii, Final Design Assumptions, shall be omitted and replaced with the following language:

Drainage and aesthetic improvements are not anticipated for the addition of the Railroad Crossing Improvements at Brooks Avenue. If determined necessary, KLJ will request a contract amendment for these services.

- y. Article VI.a.ii, Permitting USACE Section 404 Permit, shall be replaced with the following language:

KLJ will prepare a Section 404 permit application package, including supporting documentation, and submit it to the USACE. The scope assumes the proposed impacts will qualify for authorization under a Nationwide Permit requiring a standard permit application with applicable agency coordination.

- z. Add Article VIII – Bidding Assistance as outlined below.

VIII. Bidding Assistance

Bidding assistance shall be provided for the overpass and Railroad Crossing Improvements at Brooks Avenue.

- a. *KLJ will coordinate bid procurement specifications (City of Gillette Standards) with City. It is assumed the project will be bid under one contract.*
- b. *KLJ will assist the City with incorporating federal clauses associated with federal funding secured for the construction of the project.*
- c. *KLJ will prepare advertisement for bids and submit to City to post on designated procurement platforms and other advertising methods as required to comply with City's purchasing policies.*
- d. *KLJ will assemble bid documents for City to post to QuestCDN.*
- e. *KLJ will issue up to three (3) addenda and field questions regarding changes or additional information to supplement bidding documents for City to post to QuestCDN.*
- f. *KLJ's assistant project manager will attend a pre-bid meeting to be led by City and held at City of Gillette offices. Additional design team members will attend virtually.*
- g. *KLJ's assistant project manager will attend the bid opening.*
- h. *KLJ will assist City with preparation of bid tabulation and recommendation to award.*
- i. *KLJ will assist City with issuance of Notice of Award.*
- j. *Prepare issued for construction (IFC) documents which will integrate bid addenda into the bidding documents.*
- k. **Assumptions:**
 - i. *Project will be bid using the standard City of Gillette purchasing policy.*
 - ii. *Project will be hosted on City of Gillette's QuestCDN account.*
 - iii. *Advertising costs will be the responsibility of the City.*
 - iv. *Preparation of multiple bid packages or re-bidding services have not been accounted for.*

aa. Add Article IX – Construction Engineering as outlined below.

IX. Construction Engineering

Construction engineering shall be provided for the overpass and Railroad Crossing Improvements at Brooks Avenue.

- a. Attendance by KLJ assistant PM at preconstruction meeting. Additional team member attendance will be virtual (up to 6 team members).*
- b. KLJ and TKDA will answer questions and issue RFI's as necessary to clarify drawings or specifications. The following hours have been budgeted for the team:
 - i. KLJ: 270 hours*
 - ii. TKDA: 100 hours**
- c. KLJ and TKDA will review shop drawings and submittals. Review is limited to no more than 2 reviews (initial review and one resubmittal) per submittal. Submittals are anticipated to include:
 - i. Retaining Wall (KLJ)*
 - ii. Bridge Bearings (KLJ)*
 - iii. Bridge Girders (KLJ)*
 - iv. Bridge Expansion Joints (KLJ)*
 - v. Pedestrian Underpass Box Culvert (KLJ)*
 - vi. Storm Structures (TKDA/KLJ)*
 - vii. Storm Pipe and Bedding (TKDA)*
 - viii. Storm Inlets/Castings (TKDA)*
 - ix. Riprap (TKDA)*
 - x. Aesthetic Elements (TKDA/KLJ)*
 - xi. Form liner (TKDA/KLJ)*
 - xii. Fencing/Railing (TKDA/KLJ)*
 - xiii. Colors (TKDA)*
 - xiv. Interpretive Signage (TKDA)*
 - xv. Landscape (TKDA)**Submittals specifically excluded from this scope:*
 - xvi. Bridge construction canopy*
 - xvii. Bridge demolition plan*
 - xviii. Bridge slide plan/calculations/temporary supports**
- d. Assumptions:
 - i. Preparation and issuance of construction contracts and notice to proceed will be the responsibility of the City.*
 - ii. Attendance/administration of construction progress meetings by members of KLJ and TKDA team have not been included.*
 - iii. Assistance with federal clauses, such as DBE reporting, Davis-Bacon wage rate interviews, and weekly payroll certification reviews has not been included.*
 - iv. Construction engineering services do not include material testing, special inspections, site visits/observations, or construction staking.*
 - v. Services associated with substantial and final completion, such as site visits, walkthroughs, and punch lists are not included.*
 - vi. Review of construction closeout documents and warranty items are not included.*
 - vii. Resident project representative services are not included.*
 - viii. Preparation of as-built drawings is not included.**

The following modifications have been made to Exhibit G between Owner and Engineer dated July 21, 2026:

1. Add Article G6.05.C as follows:

C. SK Geotechnical Corporation, a subconsultant to KLJ and responsible for providing 3rd Party Geotechnical Engineering Reviews, shall be required to maintain limits of liability insurance:

1. By SK Geotechnical Corporation:

- | | |
|--|-------------|
| a. Workers' Compensation: | Statutory |
| b. Employer's Liability -- | |
| 1) Bodily injury, each accident: | \$1,000,000 |
| 2) Bodily injury by disease, each employee: | \$1,000,000 |
| 3) Bodily injury/disease, aggregate: | \$2,000,000 |
| c. General Liability -- | |
| 1) Each Occurrence (Bodily Injury and Property Damage): | \$1,000,000 |
| 2) General Aggregate: | \$2,000,000 |
| d. Excess or Umbrella Liability -- | |
| 1) Per Occurrence: | \$1,000,000 |
| 2) General Aggregate: | \$2,000,000 |
| e. Automobile Liability --Combined Single Limit (Bodily Injury and Property Damage): | |
| | \$1,000,000 |
| f. Professional Liability (Errors Omissions) -- | |
| 1) Each Claim Made | \$1,000,000 |
| 2) Annual Aggregate | \$2,000,000 |

This is **EXHIBIT C.1**, consisting of 1 page, referred to in and part of the **Amendment 1 to Agreement between Owner and Engineer for Professional Services** dated August 18, 2026.

Modifications to Payments to Engineer for Services and Reimbursable Expenses Basic Services

The following modifications are made to Exhibit C of the Agreement between Owner and Engineer for Professional Services dated July 21, 2026.

- A. Owner shall pay Engineer for additional Basic Services set forth in Exhibit A.1 as follows:
1. An amount equal to Engineer's Direct Labor Costs plus overhead for the services of Engineer's personnel engaged directly on the Project, plus Reimbursable Expenses, Engineer's Consultant's charges, and fixed fee based on KLJ's approved Federally Audited Rates (FAR) for WYDOT.
 2. Engineer's Reimbursable Expenses Schedule is included in Exhibit C.
 3. The total compensation for additional services outlined in Exhibit A.1 is estimated to be \$979,650 based on the following estimated distribution of compensation:
 - a. Project Management \$95,650.00
 - b. Environmental Documentation \$53,600.00
 - c. Public Engagement \$24,650.00
 - d. Preliminary Engineering \$420,100.00
 - e. Final Design \$117,500.00
 - f. Permitting \$11,900.00
 - g. Funding \$0.00
 - h. Bidding Assistance \$88,450.00
 - i. Construction Engineering \$167,800.00



**CITY OF GILLETTE
CITY COUNCIL**

DATE: August 18, 2026

TITLE:

Council Consideration of a Resolution Authorizing City Staff to Submit a Level III Grant Application on Behalf of the City of Gillette to the Wyoming Water Development Commission For Projects to Extend Regional Water Service to the Grace Land Improvement and Service District.

SUGGESTED ACTION:

I move for the approval of a Resolution Authorizing City Staff to Submit a Level III Grant Application on Behalf of the City of Gillette to the Wyoming Water Development Commission For Projects to Extend Regional Water Service to the Grace Land Improvement and Service District.

PROJECT NUMBER:

25UT01

CASE BACKGROUND:

This Wyoming Water Development Commission (WWDC) Level III grant application is being requested to provide regional water to the Grace Land Improvement and Service District (ISD). The Grace Land ISD has requested regional water and recently entered a Water Service Agreement (WSA) with the City of Gillette. Grace Land ISD is part of the Designated Service Area as established in 2011. In 2017 a Level II Study was provided for the Grace Land ISD and in 2026 an updated technical memorandum was provided to provide costs estimates that are in line with today's construction costs.

The proposed project will be from a connection point on the 42" Madison Pipeline south and east of Sleepy Hollow and run along Union Chapel Road to Khadafy Skoal Road, then south along Khadafy Skoal Road to Bull Riding Drive. Then crossing private property to the west and provide a connection point near the existing Grace Land ISD water tank.

The estimated costs for Design, Construction, and Construction Administration is \$2,459,352. The WWDC grant would help with 50% of the overall cost of the project or \$1,229,676. The remaining 50% of the costs would come from the Capital Facilities Tax Fund that has already been collected.

SCHEDULE: The full application is to be submitted before August 31, 2026. The WWDC meeting is in

early November and then to legislation for final approval in the spring of 2027. Design is anticipated to begin in summer 2027. Construction is anticipated to begin in the spring/summer 2028.

ACTUAL COST VS BUDGET:

NA

STAFF REFERENCE:

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

ATTACHMENTS:

[Resolution](#)

[Grace Land Project Exhibit](#)

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING CITY STAFF TO SUBMIT A LEVEL III GRANT APPLICATION ON BEHALF OF THE CITY OF GILLETTE TO THE WYOMING WATER DEVELOPMENT COMMISSION FOR PROJECTS TO EXTEND REGIONAL WATER SERVICE TO THE GRACE LAND IMPROVEMENT AND SERVICE DISTRICT.

WHEREAS, the Wyoming Water Development Commission completed an October 2009 Gillette Regional Master Plan Level I Study which identified a Regional Water Service area that will benefit existing Water Districts surrounding Gillette.

WHEREAS, the City of Gillette, with assistance from Campbell County, completed a May 2010 Regional System Potential Participant Connections (Level II) Study which provided detailed construction budget cost estimates to extend regional water service to existing Water Districts surrounding Gillette.

WHEREAS, the City of Gillette and Campbell County, with assistance from the Wyoming Water Development Commission, executed a December 21, 2010 Regional Water Joint Powers Agreement that identifies a Designated Service Area, Organization Structure, Financial Strategies and Governance Methods for future management of the Gillette Regional Water Supply System.

WHEREAS, \$20 million in revenues was received through a Specific Purpose Excise Tax (Capital Facilities Tax) to pay for the 33% local match to extend Regional Water Service from the new Gillette Madison Pipeline to existing Water Districts located within the Designated Service Area for the Gillette Regional Water Supply Project.

WHEREAS, the City of Gillette has received funding commitments from the Wyoming Water Development Commission for the Design, Permitting, Easements, and Construction for six (6) separate phases of the Gillette Regional Water Supply Project which will serve twenty (23) Water Districts.

WHEREAS, the City of Gillette has entered into Water Service Agreements with the following Water District: Grace Land Improvement and Service District.

WHEREAS, the City of Gillette will own, operate and maintain the proposed extension pipelines and appurtenances up to wholesale master meter(s) from the new Madison Pipeline Project to the existing Water Districts located within the Designated Service Area as established by the December 21, 2010 Joint Powers Agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF GILLETTE, WYOMING that the City Staff is authorized to submit a Level III Grant Application on behalf of the City of Gillette to the Wyoming Water Development Commission for the Grace Land Improvement and Service District water service expansion for the City of Gillette and anticipated users of their system.

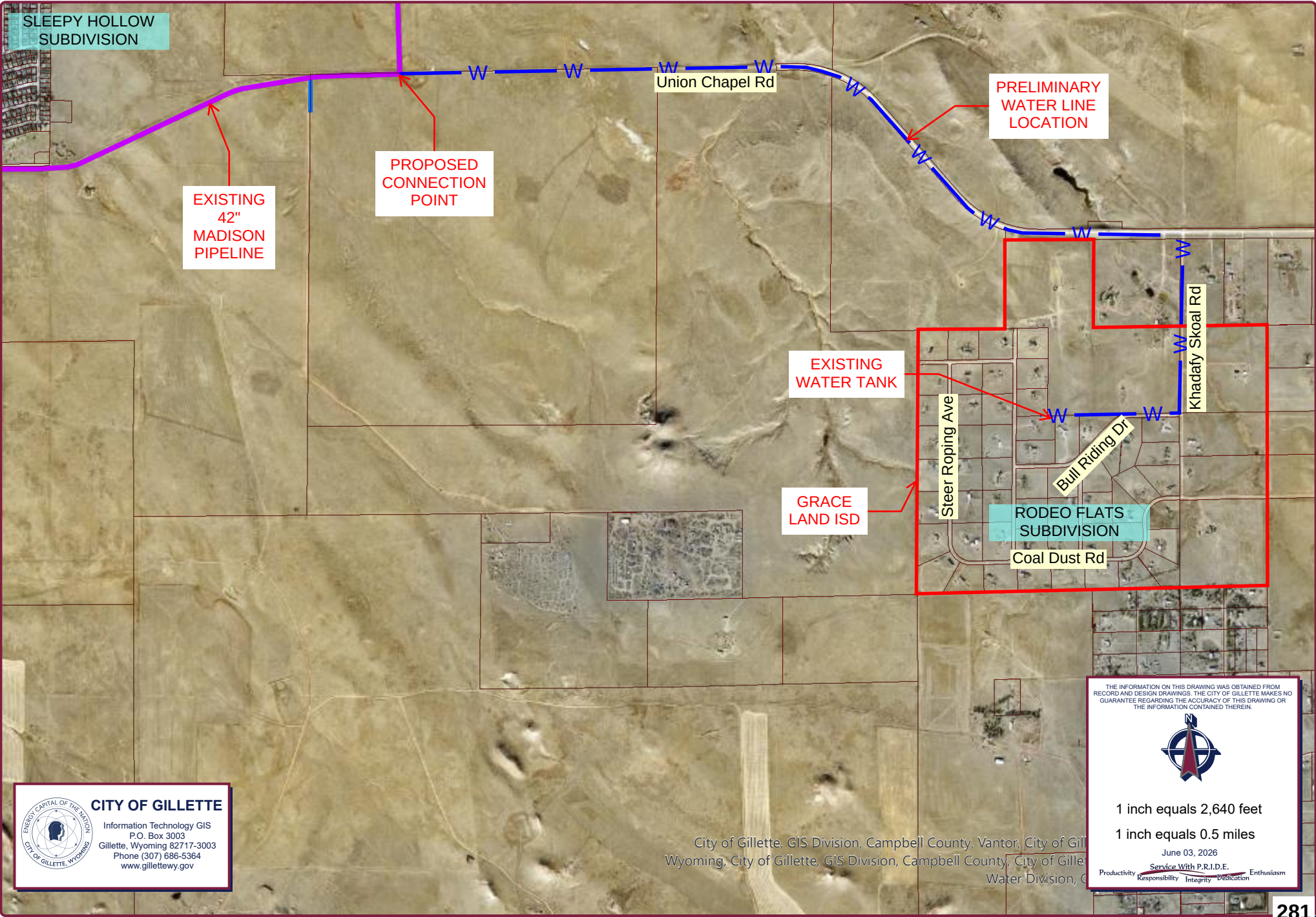
PASSED, APPROVED AND ADOPTED THIS 18 DAY OF August 2026.

Shay Lundvall, Mayor

Attest:

Alicia Allen, City Clerk

Grace Land ISD Preliminary Water Exhibit



CITY OF GILLETTE

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

City of Gillette, GIS Division, Campbell County, Vantor, City of Gillette, Wyoming, City of Gillette, GIS Division, Campbell County, City of Gillette, Water Division, C



1 inch equals 2,640 feet

1 inch equals 0.5 miles

June 03, 2026

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



**CITY OF GILLETTE
CITY COUNCIL**

DATE: August 18, 2026

TITLE:

Council Consideration of a Resolution Authorizing the Submission of an Application to the Office of State Lands and Investments to request additional loan funds in the amount of \$4.0M through the Clean Water State Revolving Fund on Behalf of the Governing Body of the City of Gillette, Wyoming, for the Purpose of the Wastewater Treatment Facility Improvements Phase II Projects.

SUGGESTED ACTION:

I move to approve a Resolution Authorizing City staff to submit an application for the request of additional loan funding to our current Clean Water State Revolving Fund Loan No. CW205 on behalf of the City of Gillette to the Office of State Lands and Investments for the purpose of the Wastewater Treatment Facility Improvements Phase II Projects.

PROJECT NUMBER:

24UT01

CASE BACKGROUND:

On July 18, 2023, by virtue of Resolution No. 2845, the City of Gillette authorized the submission of an application to the State Loan and Investment Board for a Loan through the Clean Water State Revolving Fund for the purpose of repairing the Wastewater Treatment Facility Improvements Phase II Projects. Subsequently, the City of Gillette was approved for a \$15.0M, 25-year term loan (Loan # CW205) for the purpose of completing this project and is to be repaid from the City of Gillette's Wastewater Fund and/or the City of Gillette's Optional One Percent Sales Tax Fund.

In July of 2026 the City received the Total Project Estimate (GMP, Owner Contingency, Engineering and Other Costs) for the Wastewater Treatment Facility Improvements Phase II projects and the Estimate came in above our current project budget for a total of \$23.8M. The current funding sources allocated for this project include the current CW205 loan, ARPA Tranche Funding (HDR Design Contract) and funds transferred from the General Fund. Due to the increase in the Total Project Estimate the City of Gillette would like to submit a request to the Office of State Lands and Investments to secure the additional \$4.0M needed for the completion of this project, which would

bring the Total Loan Amount to \$19.0M. The term of the CW205 Loan would remain at the same 25-year term with the same repayment source from the City of Gillette's Wastewater Fund and/or the City of Gillette's Optional One Percent Sales Tax Fund. As required by the Office of the State Loan and Investment Board, the City held a Public Meeting on August 17, 2026, in the Engineering Conference Room in City Hall at 12:00 p.m. This meeting was advertised in the Gillette News Record on August 1, 2026.

ACTUAL COST VS BUDGET:

The additional loan request will be in the amount of \$4.0M, which would bring the total loan amount for loan No. CW205 to \$19.0M.

STAFF REFERENCE:

Michelle Henderson, Finance Director

ATTACHMENTS:

[CWSRF Resolution for Loan Increase](#)

RESOLUTION NO. _____

RESOLUTION AUTHORIZING SUBMISSION OF AN UPDATED APPLICATION TO THE STATE LOAN AND INVESTMENT BOARD FOR A LOAN THROUGH THE CLEAN WATER STATE REVOLVING FUND ON BEHALF OF THE GOVERNING BODY FOR THE CITY OF GILLETTE, WYOMING FOR THE PURPOSE OF THE WASTEWATER TREATMENT FACILITY IMPROVEMENTS PHASE II PROJECTS.

RECITALS

A. On July 18, 2023, by virtue of Resolution No. 2845, the City of Gillette (“City”) authorized submission of an application to the State Loan and Investment Board for a loan through the Clean Water State Revolving Fund for the purpose of the Wastewater Treatment Facility Phase II Improvements Projects.

B. Subsequently, the City was approved for a Fifteen Million Dollar (\$15,000,000.00), twenty five-year term loan (loan #CW205) for the purpose of completing this project, to be repaid from the City of Gillette’s Wastewater Fund and/or the City of Gillette’s Optional One Percent Sales Tax Fund.

C. The City now desires to update the original Loan Resolution via an increase in the amount of money requested by Four Million Dollars (\$4,000,000.00), which would bring the total Loan Amount to Nineteen Million Dollars (\$19,000,000.00) total, due to the project needing additional time and resources for completion.

NOW, IT IS HEREBY RESOLVED THAT:

1. The Governing Body of the City of Gillette, Wyoming submits this loan application for an additional Four Million Dollars (\$4,000,000.00), which would bring the total Loan Amount to Nineteen Million Dollars (\$19,000,000.00) total from Loan #CW205 to the Office of State Lands and Investments through the State Revolving Fund Loan program to assist in funding the Wastewater Treatment Facility Improvements Phase II projects.

2. The additional requested loan repayment would remain at the previous twenty five (25)- year term, and the same repayment source from the City of Gillette’s Wastewater Fund and/or City of Gillette’s Optional One Percent Sales Tax Fund.

ADOPTED by a majority vote of the City Council of Gillette on **August 18, 2026**.

Shay Lundvall, Mayor

(S E A L)
ATTEST:

Alicia Allen, City Clerk



**CITY OF GILLETTE
CITY COUNCIL**

DATE: August 18, 2026

TITLE:

Council Consideration of a Resolution Approving and Authorizing the Final Plat of Chara Hill Estates Phase III; to the City of Gillette, Wyoming, Subject to all Planning Requirements. (Planning Commission Vote: 4/0)

SUGGESTED ACTION:

I move to Approve a Resolution Approving and Authorizing the Final Plat of Chara Hill Estates Phase III; to the City of Gillette, Wyoming, Subject to all Planning Requirements.

APPLICANT/OWNER:

Chara Hills, LLC, Owner

AGENT:

Sheila Slocum, PCA Engineering, Inc., Agent

CASE BACKGROUND:

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 and is not proposed to change at this time, however the owner has submitted a Zoning Map Amendment application (PL2026-0025) for proposed Lot 2 that will be heard at Planning Commission on September 8th and then have the Public Hearing and first reading at City Council on September 15, 2026. 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. Access for proposed Lot 1 will be off of

Shalom Ave and access for proposed Tract A and Lot 2 will be off of Chara Ave.

CASE REQUIREMENTS:

All comments from the staff review process shall be addressed.

STAFF REFERENCE:

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

ATTACHMENTS:

[Resolution](#)

[Vicinity Map](#)

[Proposed Final Plat](#)

[Planning Requirements](#)

[Planning Commission Minutes 7/28/26](#)

RESOLUTION NO.

**A RESOLUTION APPROVING AND AUTHORIZING THE
FINAL PLAT OF CHARA HILL ESTATES PHASE III; TO THE
CITY OF GILLETTE, WYOMING, SUBJECT TO ALL
PLANNING REQUIREMENTS.**

WHEREAS the Final Plat of Chara Hill Estates Phase III; to the City of Gillette, Wyoming has been approved by the City of Gillette Planning Commission by a majority of its members on July 28th, 2026, with Planning Requirements.

WHEREAS the recording of the Final Plat of Chara Hill Estates Phase III; to the City of Gillette, Wyoming; with the Campbell County Clerk and Ex-Officio Recorder of Deeds, is subject to meeting all Planning Requirements approved by the Planning Commission on July 28th, 2026.

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

the Final Plat of Chara Hill Estates Phase III; to the City of Gillette, Wyoming, has been approved by the City of Gillette, Wyoming as prepared by PCA Engineering, Inc. signed by Sheila Slocum, Professional Land Surveyor, Wyoming Registration Number 15542, is hereby approved for filing with the Campbell County Clerk and Ex-Officio Recorder of Deeds.

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

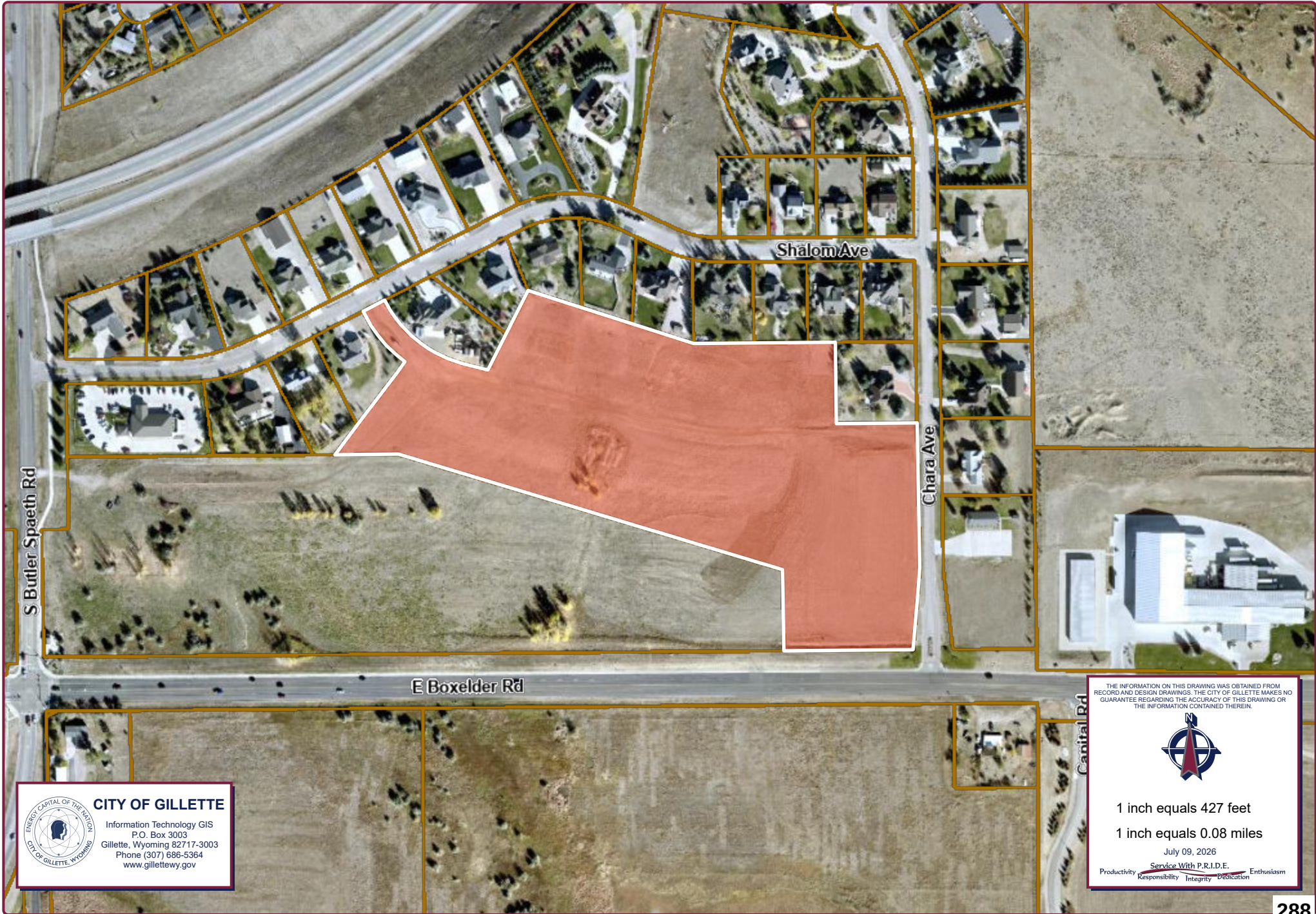
Shay Lundvall, Mayor

(S E A L)

ATTEST:

Alicia Allen, City Clerk

Vicinity Map



CITY OF GILLETTE

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

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



1 inch equals 427 feet

1 inch equals 0.08 miles

July 09, 2026

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

CERTIFICATE OF DEDICATION

KNOW ALL MEN BY THESE PRESENTS THAT THE UNDERSIGNED A-N-P LLC, BEING THE OWNER, PROPRIETOR OR PARTIES OF INTEREST IN THE LAND SHOWN ON THIS PLAT, DO HEREBY CERTIFY THAT THE FOREGOING PLAT DESIGNATED AS THE CHARA HILL ESTATES PHASE III, LOCATED IN THE S1/2SE1/4 OF SECTION 26, T50N, R72W, OF THE 6TH P.M., CITY OF GILLETTE, CAMPBELL COUNTY, WYOMING, AND IS MORE PARTICULARLY DESCRIBED AS FOLLOWS:

A SUBDIVISION TO BE KNOWN AS "CHARA HILL ESTATES PHASE III", LOCATED IN A PORTION OF THE S2SE4 OF SECTION 26, T50N, R72W OF THE 6TH P.M., CAMPBELL COUNTY, WYOMING, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT A POINT ON THE NORTHERLY RIGHT OF WAY OF BOXELDER ROAD, BEING THE SOUTHEAST CORNER OF SAID CHARA HILL ESTATES PHASE III, MONUMENTED BY AN ALUMINUM CAP STAMPED PLS 15542, FROM WHICH THE SOUTHEAST SECTION CORNER OF SECTION 26 IS N89°44'35"E, 307.50 FEET TO A POINT ON THE NORTHERLY RIGHT OF WAY OF BOXELDER ROAD, MONUMENTED BY A ALUMINUM CAP STAMPED RLS 578, THENCE S00°44'21"E, 100.06 FEET TO THE SOUTHEAST SECTION CORNER; THENCE ALONG SAID NORTHERLY RIGHT OF WAY, S89°44'35"W, 317.27 FEET TO AN ALUMINUM CAP STAMPED PLS 15542; THENCE N00°44'10"W, 199.93 FEET TO AN ALUMINUM CAP STAMPED PLS 15542; THENCE N73°05'11"W, 992.81 FEET TO AN ALUMINUM CAP STAMPED PLS 15542; THENCE S89°47'48"W, 156.05 FEET TO AN ALUMINUM CAP STAMPED RLS 2333; THENCE N37°31'25"E, 286.92 FEET TO THE BEGINNING OF A NON-TANGENT CIRCULAR CURVE TO THE RIGHT, MONUMENTED BY AN ALUMINUM CAP STAMPED RLS 2333; THENCE THROUGH SAID CURVE WITH A DELTA ANGLE OF 25°34'10", A RADIUS LENGTH OF 367.65 FEET, AN ARC LENGTH OF 164.07 FEET, A CHORD BEARING OF N39°39'59"W AND A CHORD LENGTH OF 162.71 FEET TO A POINT ON THE SOUTHERLY RIGHT OF WAY OF SHALOM AVENUE, MONUMENTED BY AN ALUMINUM CAP STAMPED RLS 2333; THENCE ALONG SAID SOUTHERLY RIGHT OF WAY, N63°06'51"E, 60.02 FEET TO THE BEGINNING OF A NON-TANGENT CIRCULAR CURVE TO THE LEFT, MONUMENTED BY AN ALUMINUM CAP STAMPED RLS 2333; THENCE THROUGH SAID CURVE WITH A DELTA ANGLE OF 48°57'17", A RADIUS LENGTH OF 307.65 FEET, AN ARC LENGTH OF 262.86 FEET, A CHORD BEARING OF S51°21'17"E AND A CHORD LENGTH OF 254.94 FEET TO A POINT, MONUMENTED BY AN ALUMINUM CAP STAMPED PLS 15542; THENCE S75°49'24"E, 56.56 FEET TO AN ALUMINUM CAP STAMPED RLS 2333; THENCE N27°32'38"E, 220.43 FEET TO AN ALUMINUM CAP STAMPED RLS 2333; THENCE S72°06'32"E, 427.38 FEET TO AN ALUMINUM CAP STAMPED PLS 15542; THENCE N89°59'20"E, 350.79 FEET TO AN PLASTIC CAP STAMPED RLS 2333; THENCE S00°31'16"E, 200.02 FEET TO AN PLASTIC CAP STAMPED RLS 2333; THENCE N89°49'24"E, 200.07 FEET TO A POINT ON THE WESTERLY RIGHT OF WAY OF CHARA AVENUE, MONUMENTED BY AN PLASTIC CAP STAMPED RLS 2333; THENCE ALONG SAID WESTERLY RIGHT OF WAY, S00°34'03"E, 359.99 FEET TO AN ANGLE POINT, MONUMENTED WITH AN PLASTIC CAP STAMPED RLS 2333; THENCE CONTINUING ALONG SAID WESTERLY RIGHT OF WAY, S05°02'32"W, 199.29 FEET TO THE POINT OF BEGINNING AND CONTAINS AN AREA OF 4.014 ACRES, MORE OR LESS, AND THAT THIS SUBDIVISION, AS IT IS DESCRIBED AND AS IT APPEARS ON THIS PLAT, IS MADE WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES OF THE UNDERSIGNED OWNER AND PROPRIETOR, AND THAT THIS IS A CORRECT PLAT OF THE AREA AS IT IS DIVIDED INTO LOTS, BLOCKS, STREETS AND EASEMENTS.

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

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

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

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

EXECUTED THIS _____ DAY OF _____ A.D., 20____, BY:

TOM KREMER, MEMBER, A-N-P LLC

STATE OF WYOMING }
 }SS.
CAMPBELL COUNTY }

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS

_____ DAY OF _____, A.D., 20____, BY TOM KREMER, MEMBER, A-N-P LLC, AS A FREE AND VOLUNTARY ACT AND DEED.

WITNESS MY HAND AND OFFICIAL SEAL.

NOTARY PUBLIC

MY COMMISSION EXPIRES:_____

CERTIFICATE OF REVIEW OF THE CITY ENGINEER

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

CITY ENGINEER

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

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

MAYOR

CITY CLERK

CERTIFICATE OF APPROVAL BY THE CITY OF GILLETTE PLANNING COMMISSION

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

CHAIRMAN

SECRETARY

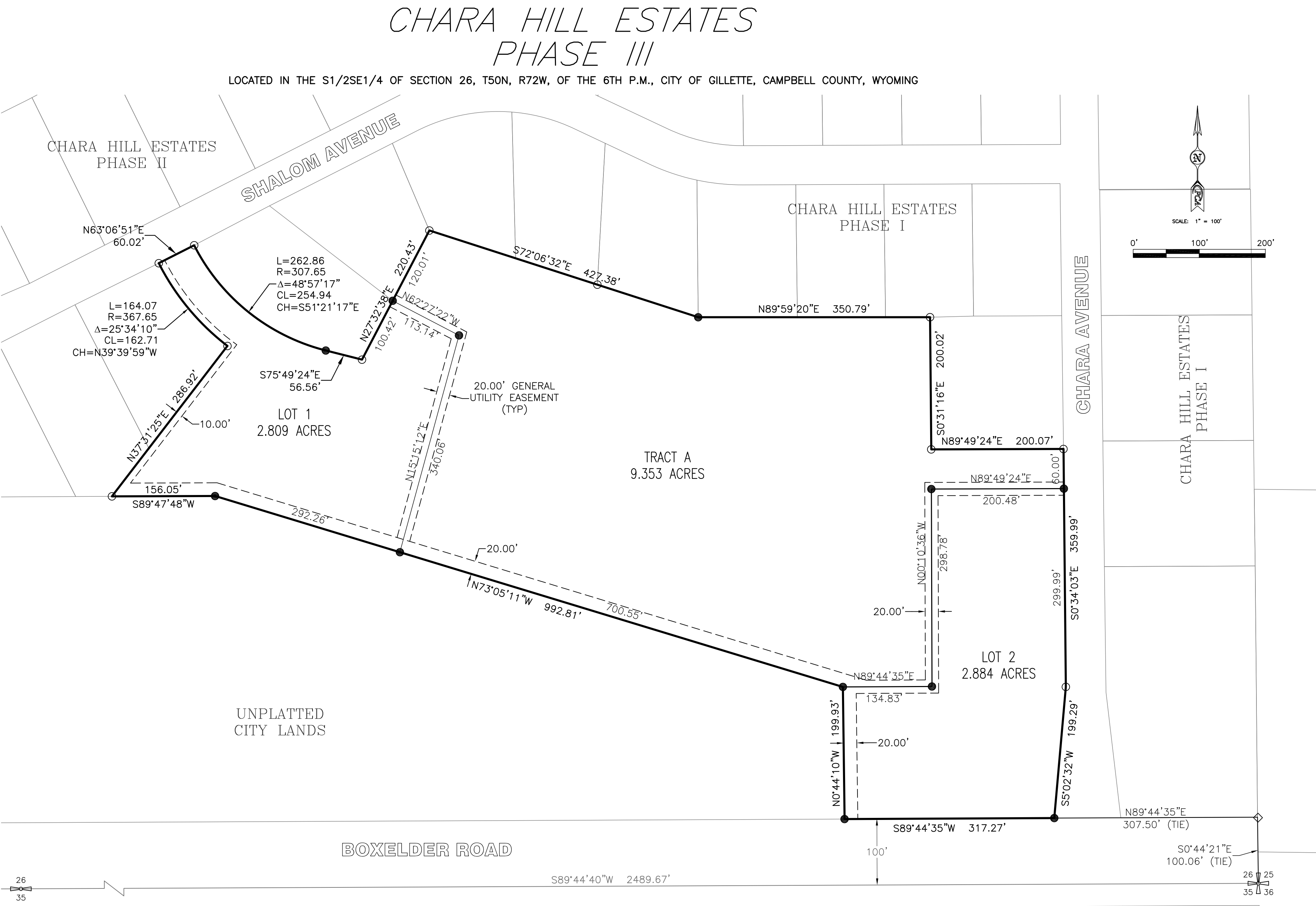
SUBDIVISION PURPOSE

THIS IS THE CREATION OF CHARA HILL ESTATES PHASE III WITH LOTS TO BE KNOWN AS LOTS 1, 2, AND TRACT A OF CHARA HILL ESTATES PHASE III.

CERTIFICATE FOR RECORDING BY THE COUNTY CLERK AND RECORDER

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

COUNTY CLERK



LEGAL DESCRIPTION

A SUBDIVISION TO BE KNOWN AS "CHARA HILL ESTATES PHASE III", LOCATED IN A PORTION OF THE S2SE4 OF SECTION 26, T50N, R72W OF THE 6TH P.M., CAMPBELL COUNTY, WYOMING, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE NORTHERLY RIGHT OF WAY OF BOXELDER ROAD, BEING THE SOUTHEAST CORNER OF SAID CHARA HILL ESTATES PHASE III, MONUMENTED BY AN ALUMINUM CAP STAMPED PLS 15542, FROM WHICH THE SOUTHEAST SECTION CORNER OF SECTION 26 IS N89°44'35"E, 307.50 FEET TO A POINT ON THE NORTHERLY RIGHT OF WAY OF BOXELDER ROAD, MONUMENTED BY A ALUMINUM CAP STAMPED RLS 578, THENCE S00°44'21"E, 100.06 FEET TO THE SOUTHEAST SECTION CORNER;

THENCE ALONG SAID NORTHERLY RIGHT OF WAY, S89°44'35"W, 317.27 FEET TO AN ALUMINUM CAP STAMPED PLS 15542;

THENCE N00°44'10"W, 199.93 FEET TO AN ALUMINUM CAP STAMPED PLS 15542;

THENCE N73°05'11"W, 992.81 FEET TO AN ALUMINUM CAP STAMPED PLS 15542;

THENCE S89°47'48"W, 156.05 FEET TO AN ALUMINUM CAP STAMPED RLS 2333;

THENCE N37°31'25"E, 286.92 FEET TO THE BEGINNING OF A NON-TANGENT CIRCULAR CURVE TO THE RIGHT, MONUMENTED BY AN ALUMINUM CAP STAMPED RLS 2333;

THENCE THROUGH SAID CURVE WITH A DELTA ANGLE OF 25°34'10", A RADIUS LENGTH OF 367.65 FEET, AN ARC LENGTH OF 164.07 FEET, A CHORD BEARING OF N39°39'59"W AND A CHORD LENGTH OF 162.71 FEET TO A POINT ON THE SOUTHERLY RIGHT OF WAY OF SHALOM AVENUE, MONUMENTED BY AN ALUMINUM CAP STAMPED RLS 2333;

THENCE ALONG SAID SOUTHERLY RIGHT OF WAY, N63°06'51"E, 60.02 FEET TO THE BEGINNING OF A NON-TANGENT CIRCULAR CURVE TO THE LEFT, MONUMENTED BY AN ALUMINUM CAP STAMPED RLS 2333;

THENCE THROUGH SAID CURVE WITH A DELTA ANGLE OF 48°57'17", A RADIUS LENGTH OF 307.65 FEET, AN ARC LENGTH OF 262.86 FEET, A CHORD BEARING OF S51°21'17"E AND A CHORD LENGTH OF 254.94 FEET TO A POINT, MONUMENTED BY AN ALUMINUM CAP STAMPED PLS 15542;

THENCE S75°49'24"E, 56.56 FEET TO AN ALUMINUM CAP STAMPED RLS 2333;

THENCE N27°32'38"E, 220.43 FEET TO AN ALUMINUM CAP STAMPED RLS 2333;

THENCE S72°06'32"E, 427.38 FEET TO AN ALUMINUM CAP STAMPED PLS 15542;

THENCE N89°59'20"E, 350.79 FEET TO AN PLASTIC CAP STAMPED RLS 2333;

THENCE S00°31'16"E, 200.02 FEET TO AN PLASTIC CAP STAMPED RLS 2333;

THENCE N89°49'24"E, 200.07 FEET TO A POINT ON THE WESTERLY RIGHT OF WAY OF CHARA AVENUE, MONUMENTED BY AN PLASTIC CAP STAMPED RLS 2333;

THENCE ALONG SAID WESTERLY RIGHT OF WAY, S00°34'03"E, 359.99 FEET TO AN ANGLE POINT, MONUMENTED WITH AN PLASTIC CAP STAMPED RLS 2333;

THENCE CONTINUING ALONG SAID WESTERLY RIGHT OF WAY, S05°02'32"W, 199.29 FEET TO THE POINT OF BEGINNING.

BENCHMARK

BASED ON CITY OF GILLETTE
VERTICAL CONTROL MONUMENT #17
ELEVATION= 4546.25

BASIS OF BEARING

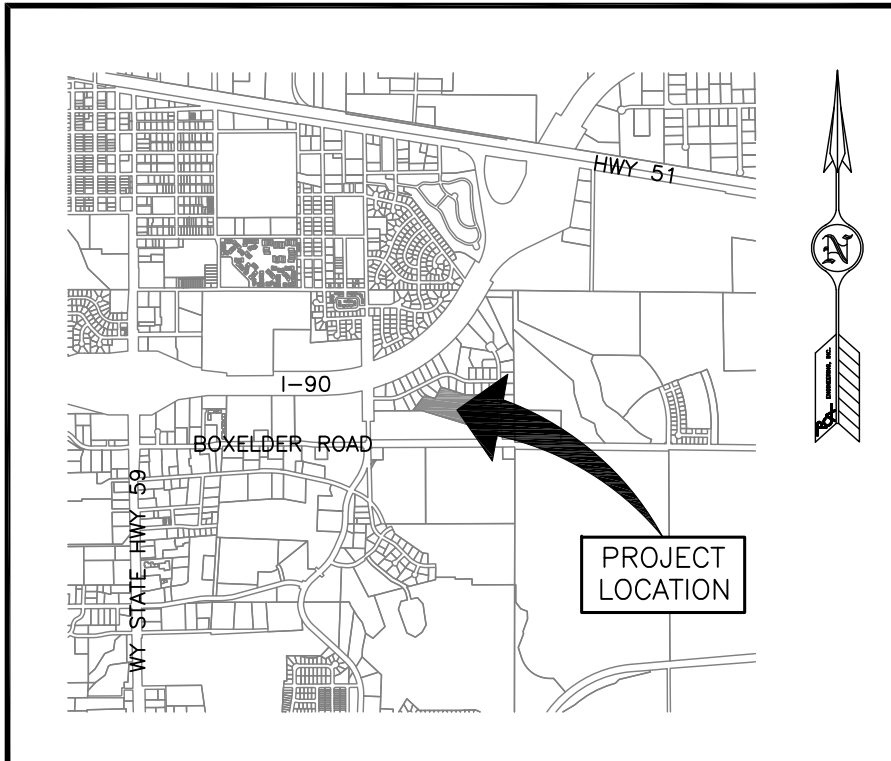
THE CITY OF GILLETTE HORIZONTAL
CONTROL NETWORK.

LEGEND

- ◇ FOUND REBAR AND AL CAP RLS 578
- FOUND REBAR AND CAP RLS 2333
- SET REBAR AND CAP PLS 15542
- ✚ FOUND SECTION CORNER
- ⊕ FOUND QUARTER CORNER
- BOUNDARY
- - - PROPOSED EASEMENT
- - - - EXISTING EASEMENT

SUBDIVISION SUMMARY

TOTAL AREA: 15.002 ACRES
TOTAL LOTS: 3 LOTS/TRACTS
FLOOD PLAIN DESIGNATION ZONE X



VICINITY MAP

Prepared for:

A-N-P LLC

P.O. BOX 745
GILLETTE, WY 82717



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Drawn by: SS Design by: SS Reviewed by: SS
Revision Date Revision Description

PCA Project Number: 264099.027

Plot Date: Jun 02, 2026 - 6:23pm

P:\Projects\264099000 - Misc. Survey - 2026\264099000 MainP.dwg
Layout: Plot 1

X-Ref: ...

CHARA HILL ESTATES
PHASE III

LOCATED IN THE S1/2SE1/4
OF SECTION 26, T50N, R72W,
OF THE 6TH P.M., CITY OF
GILLETTE, CAMPBELL COUNTY,
WYOMING

FINAL PLAT

SHEET 1 OF 1

PL2026-0024 | Minor Subdivision | Chara Hill Estates, Phase III

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.



**CITY OF GILLETTE
CITY COUNCIL**

DATE: August 18, 2026

TITLE:

Council Consideration of a Resolution Approving and Authorizing the Final Plat of Lot 2P & Lot 2Q, Sunburst Subdivision No. 4; to the City of Gillette, Wyoming, Subject to all Planning Requirements. (Planning Commission Vote 4/0/1 Abstention)

SUGGESTED ACTION:

I move to Approve a Resolution Approving and Authorizing the Final Plat of Lot 2P & Lot 2Q, Sunburst Subdivision No. 4; to the City of Gillette, Wyoming, Subject to all Planning Requirements.

APPLICANT/OWNER:

B&S Properties of Naples LLC, Owner

AGENT:

Cevin Imus, Land Surveying Inc., Agent

CASE BACKGROUND:

The applicant seeks to subdivide one existing lot into two; Lot 2P with 5.00 acres and Lot 2Q with 4.48 acres. The zoning is currently C-1, General Commercial. All lots are currently vacant and do not have any structures on them. Lots in the C-1 District do not have a minimum lot size requirement, however they do have a minimum lot width of 50 ft., which both proposed lots meet. City utilities (water, sewer, and electric) are in the general vicinity and are required to be installed to the lots at the time of development. Access for both lots will be off of Shoshone Ave.

CASE REQUIREMENTS:

All comments from the staff review process shall be addressed.

STAFF REFERENCE:

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

ATTACHMENTS:

[Planning Requirements](#)

[Vicinity Map](#)

[Draft Plat](#)

[Resolution](#)

[Planning Commission Minutes 8/11/26](#)

PL2026-0038 | Minor Subdivision | 1150 E Shoshone Ave

Planning Requirements

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

Vicinity Map



CITY OF GILLETTE

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

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



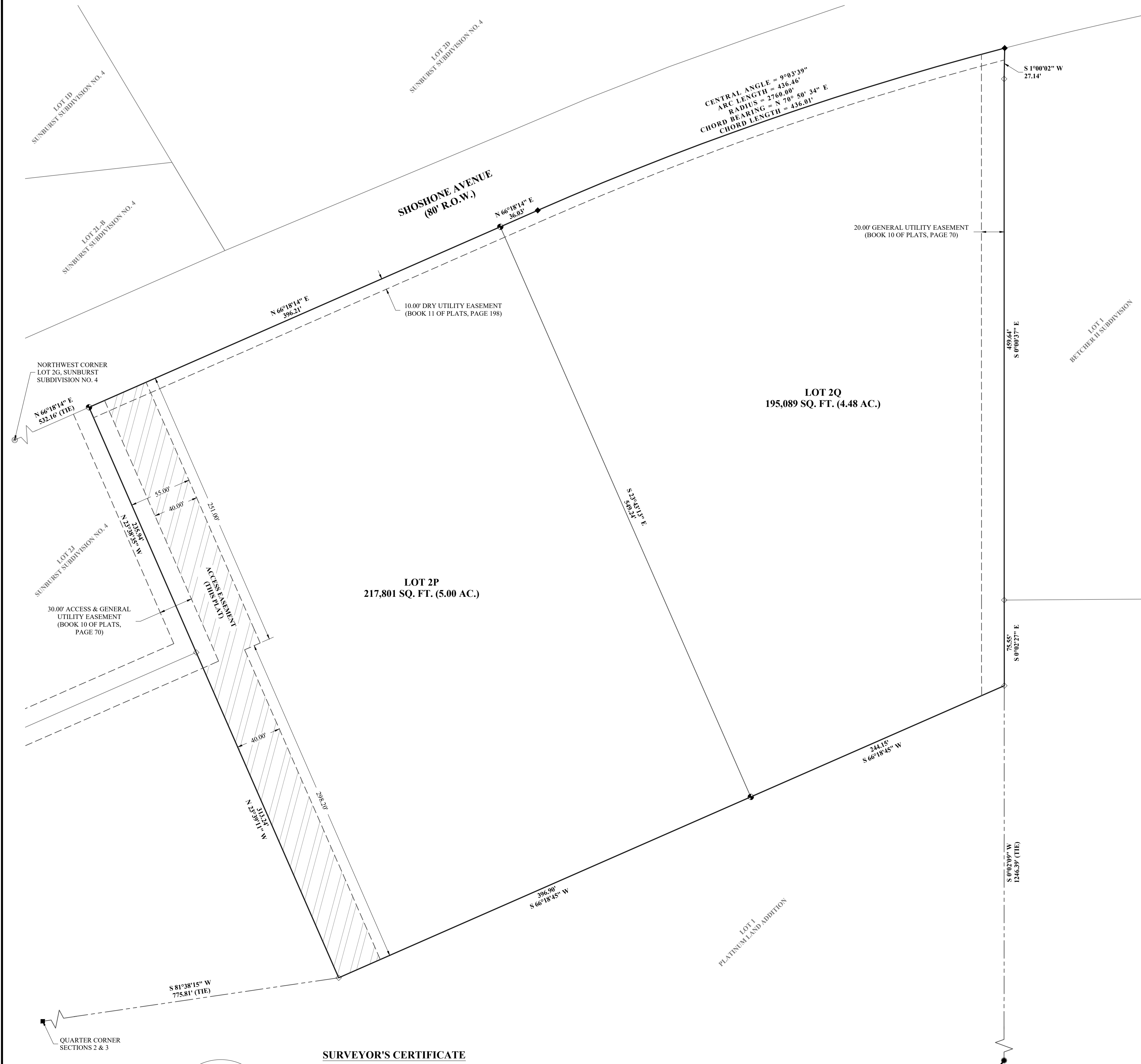
1 inch equals 269 feet

1 inch equals 0.05 miles

July 27, 2026

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

FINAL PLAT
RESUBDIVISION OF LOT 2N, SUNBURST SUBDIVISION NO. 4,
TO BE KNOWN AS
LOT 2P & LOT 2Q, SUNBURST SUBDIVISION NO. 4,
TO THE CITY OF GILLETTE, CAMPBELL COUNTY, WYOMING



SURVEYOR'S CERTIFICATE

I, CEVIN C. IMUS, DO HEREBY CERTIFY THAT I AM A REGISTERED LAND SURVEYOR, LICENSED UNDER THE LAWS OF THE STATE OF WYOMING, THAT THIS PLAT IS A TRUE, CORRECT, AND COMPLETE PLAT OF THE RESUBDIVISION OF LOT 2N, SUNBURST SUBDIVISION NO. 4, TO BE KNOWN AS LOT 2P AND LOT 2Q, SUNBURST SUBDIVISION NO. 4, 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: JULY, 2026 (CEVIN C. IMUS)

NORTHWEST CORNER OF THE BARKEY TRACT
(AS REFERENCED IN THE SOUTHSIDE
ADDITION ANNEXATION PLAT, RECORDED IN
BOOK 8 OF PLATS, PAGE 311)

BASIS OF BEARING

CITY OF GILLETTE CONTROL

SUMMARY

TOTAL LOTS: 2
TOTAL AREA: 412,890 SQ. FT. (9.48 AC.)

SUBDIVISION PURPOSE

THE RESUBDIVISION OF LOT 2N, SUNBURST SUBDIVISION NO. 4, NOW TO BE KNOWN AS LOT 2P AND LOT 2Q, SUNBURST SUBDIVISION NO. 4.

DECLARATION VACATING PREVIOUS PLATTING:

THIS PLAT IS THE RESUBDIVISION OF LOT 2N, SUNBURST SUBDIVISION NO. 4, AS RECORDED IN BOOK 11 OF PLATS, PAGE 198, OF THE OFFICIAL RECORDS OF THE CAMPBELL COUNTY CLERK. ALL EARLIER PLATS OR PORTIONS THEREOF, ENCOMPASSED BY THE BOUNDARY OF THIS PLAT ARE HEREBY VACATED.

CERTIFICATE OF DEDICATION

KNOW ALL MEN BY THESE PRESENTS THAT THE UNDERSIGNED B&S PROPERTIES OF NAPLES, 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 LOT 2N, SUNBURST SUBDIVISION NO. 4, BEING SITUATED IN A PORTION OF THE SW1/4 NW1/4 OF SECTION 2, TOWNSHIP 49 NORTH, RANGE 72 WEST, OF THE 6TH PRINCIPAL MERIDIAN, CITY OF GILLETTE, CAMPBELL COUNTY, WYOMING, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

LOT 2P AND LOT 2Q, SUNBURST SUBDIVISION NO. 4, TO THE CITY OF GILLETTE, CAMPBELL COUNTY, WYOMING, AND CONTAINS AN AREA OF 412,890 SQUARE FEET (9.48 ACRES), MORE OR LESS, AND

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

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

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

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

EXECUTED THIS ____ DAY OF ____, 2026, A.D. BY:

DANIEL J. BARTON, AGENT, B&S PROPERTIES OF NAPLES, LLC

STATE OF WYOMING)

COUNTY OF CAMPBELL)

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS DAY OF

____, 2026, A.D., BY DANIEL J. BARTON, AGENT, B&S PROPERTIES OF NAPLES, LLC

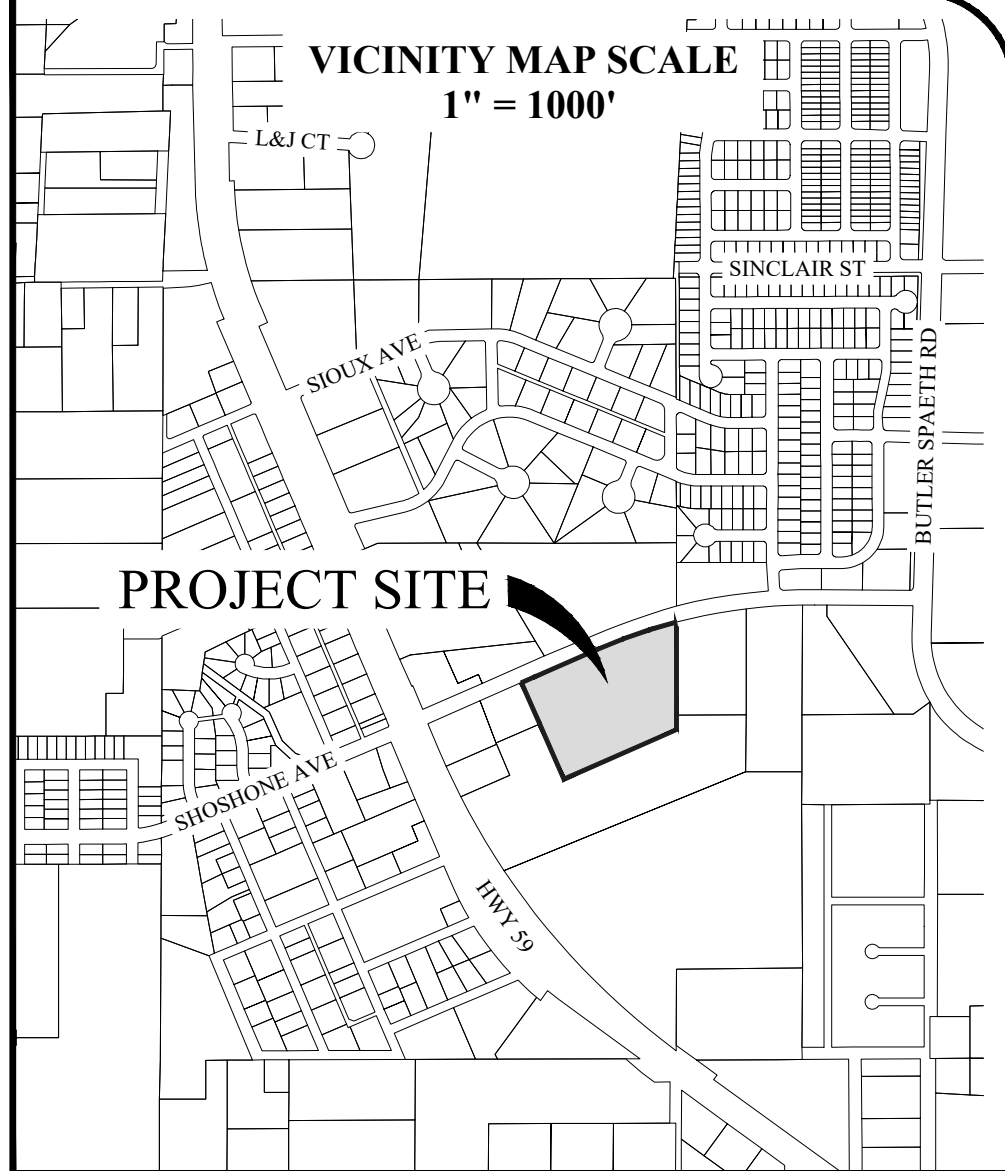
WITNESS MY HAND AND OFFICIAL SEAL.

NOTARY PUBLIC

MY COMMISSION EXPIRES:

SCHEDULE B TITLE EXCEPTIONS

- BOOK 1428 OF PHOTOS, PAGE 215 (NON-PLOTTABLE, AFFECTS PROPERTY)
- BOOK 1635 OF PHOTOS, PAGE 302 (NON-PLOTTABLE, AFFECTS PROPERTY)
- BOOK 7 OF PLATS, PAGE 19 (AS SHOWN)
- BOOK 1638 OF PHOTOS, PAGE 499 & BOOK 1701 OF PHOTOS, PAGE 332 (NON-PLOTTABLE, AFFECTS PROPERTY)
- BOOK 1695 OF PHOTOS, PAGE 104 (NOT SHOWN, DOES NOT AFFECT PROPERTY)
- BOOK 1701 OF PHOTOS, PAGE 543 & BOOK 1740 OF PHOTOS, PAGE 511 (NON-PLOTTABLE, AFFECTS PROPERTY)
- BOOK 2014 OF PHOTOS, PAGE 686 (NON-PLOTTABLE, BLANKET)
- BOOK 2579 OF PHOTOS, PAGE 445 (NON-PLOTTABLE, AFFECTS PROPERTY)
- BOOK 2707 OF PHOTOS, PAGE 574 (NON-PLOTTABLE, AFFECTS PROPERTY)
- BOOK 2738 OF PHOTOS, PAGE 353 (NOT SHOWN, DOES NOT AFFECT PROPERTY)
- BOOK 10 OF PLATS, PAGE 39 (AS SHOWN)
- BOOK 10 OF PLATS, PAGE 70 (AS SHOWN)
- BOOK 11 OF PLATS, PAGE 198 (AS SHOWN)



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

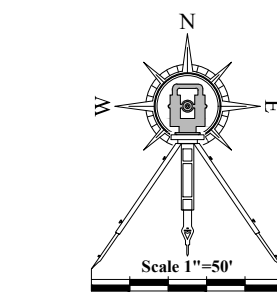
CERTIFICATE OF COUNTY CLERK

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



LEGEND

- ⬤ = (SET) ALUMINUM CAP, PLS 9328
- = (FOUND) 1990 B.L.M. ALUMINUM CAP
- ◇ = (FOUND) ALUMINUM CAP, PLS 2333
- ◆ = (FOUND) ALUMINUM CAP, PLS 6872
- ⊙ = (FOUND) BARE REBAR
- = (FOUND) AXLE
- ▨ = ACCESS EASEMENT (THIS PLAT)

PREPARED FOR:
B&S PROPERTIES OF NAPLES, LLC
209 N. WORKS AVENUE
PO BOX 3371
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: 7/9/2026
FILE: 26-140A_MP

RESOLUTION NO.

**A RESOLUTION APPROVING AND AUTHORIZING THE
FINAL PLAT OF LOT 2P & LOT 2Q, SUNBURST
SUBDIVISION NO. 4; TO THE CITY OF GILLETTE,
WYOMING, SUBJECT TO ALL PLANNING REQUIREMENTS.**

WHEREAS the Final Plat of Lot 2P & Lot 2Q, Sunburst Subdivision No. 4; to the City of Gillette, Wyoming has been approved by the City of Gillette Planning Commission by a majority of its members on August 11th, 2026, with Planning Requirements.

WHEREAS the recording of the Final Plat of Lot 2P & Lot 2Q, Sunburst Subdivision No. 4; to the City of Gillette, Wyoming; with the Campbell County Clerk and Ex-Officio Recorder of Deeds, is subject to meeting all Planning Requirements approved by the Planning Commission on August 11th, 2026.

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

the Final Plat of Lot 2P & Lot 2Q, Sunburst Subdivision No. 4; to the City of Gillette, Wyoming, has been approved by the City of Gillette, Wyoming as prepared by Land Surveying Incorporated. signed by Cevin Imus, Professional Land Surveyor, Wyoming Registration Number 9328, is hereby approved for filing with the Campbell County Clerk and Ex-Officio Recorder of Deeds.

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

Shay Lundvall, Mayor

(S E A L)

ATTEST:

Alicia Allen, City Clerk

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

PRESENT

Commission Members Present: Chair Shaun Hottell, Vice-Chair Richard Cone, Lance Walker, Brian Rozier, and Jack Colson.

Commission Members Absent: Matthew Nelson, and Ian Scott.

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 5:15 p.m.

APPROVAL OF
THE MINUTES

A motion was made by Lance Walker to approve the meeting minutes of July 28, 2026. Chair Hottell seconded the motion. Motion carried 5/0.

Case No.
PL2026-0038 –
MINOR
SUBDIVISION –
1150 E Shosone
Ave

The applicant seeks to subdivide one existing lot into two; Lot 2P with 5.00 acres and Lot 2Q with 4.48 acres. The zoning is currently C-1, General Commercial. All lots are currently vacant and do not have any structures on them. Lots in the C-1 District do not have a minimum lot size requirement, however they do have a minimum lot width of 50 ft., which both proposed lots meet. City utilities (water, sewer, and electric) are in the general vicinity and are required to be installed to the lots at the time of development. Access for both lots will be off of Shoshone Ave.

Meredith Duvall said the Planning Division received one resident inquiry that was a general inquiry only with no objections.

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

There being no further comments or questions, Vice-Chair Cone made a motion to approve the case, and Jack Colson seconded. The Motion carried 4/0/1 Abstention.

Case No.
PL 2026-0039 –
MINOR
SUBDIVISION – 603
e 2ND St

The applicant seeks to adjust property lines of two existing lots to include previously vacated right-of-way of E 1st Street (Ordinance 3859); Lot 1A with 0.13 acres and Lot 2A with 0.08 acres. The zoning is currently C-1, General Commercial. Lots in the C-1 District do not have a minimum lot size requirement, however they do have a minimum lot width of 50 ft., which both proposed lots meet. Proposed Lot 1A contains a parking lot and proposed Lot 2A has a building that crosses the property line of the neighboring Lot 3 and is currently serviced with city utilities (water, sewer, and electric).

Meredith Duvall said the Planning Division received no resident inquiries about the case.

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

There being no further comments or questions, Brian Rozier made a motion to approve the case, and Lance Walker seconded. The Motion carried 5/0.

OLD BUSINESS

None

NEW BUSINESS

Meredith Duvall said the next meeting will be September 8, 2026.

ADJOURNMENT

The meeting was adjourned at 5:20 pm

Minutes prepared by Jill McCarty, Administrative Coordinator.

DRAFT



**CITY OF GILLETTE
CITY COUNCIL**

DATE: August 18, 2026

TITLE:

Council Consideration of a Resolution Approving and Authorizing the Final Plat of Lot 1A & Lot 2A, Block 1 of Martens Addition; to the City of Gillette, Wyoming, Subject to all Planning Requirements. (Planning Commission Vote 5/0)

SUGGESTED ACTION:

I move to Approve a Resolution Approving and Authorizing the Final Plat of Lot 1A & Lot 2A, Block 1 of Martens Addition; to the City of Gillette, Wyoming, Subject to all Planning Requirements.

APPLICANT/OWNER:

BDG LLC, Owner

AGENT:

Cevin Imus, Land Surveying Inc., Agent

CASE BACKGROUND:

The applicant seeks to adjust property lines of two existing lots to include previously vacated right-of-way of E 1st Street (Ordinance 3859); Lot 1A with 0.13 acres and Lot 2A with 0.08 acres. The zoning is currently C-1, General Commercial. Lots in the C-1 District do not have a minimum lot size requirement, however they do have a minimum lot width of 50 ft., which both proposed lots meet. Proposed Lot 1A contains a parking lot and proposed Lot 2A has a building that crosses the property line of the neighboring Lot 3 and is currently serviced with city utilities (water, sewer, and electric).

CASE REQUIREMENTS:

All comments from the staff review process shall be addressed.

STAFF REFERENCE:

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

ATTACHMENTS:

[Draft Plat](#)

[Planning Requirements](#)

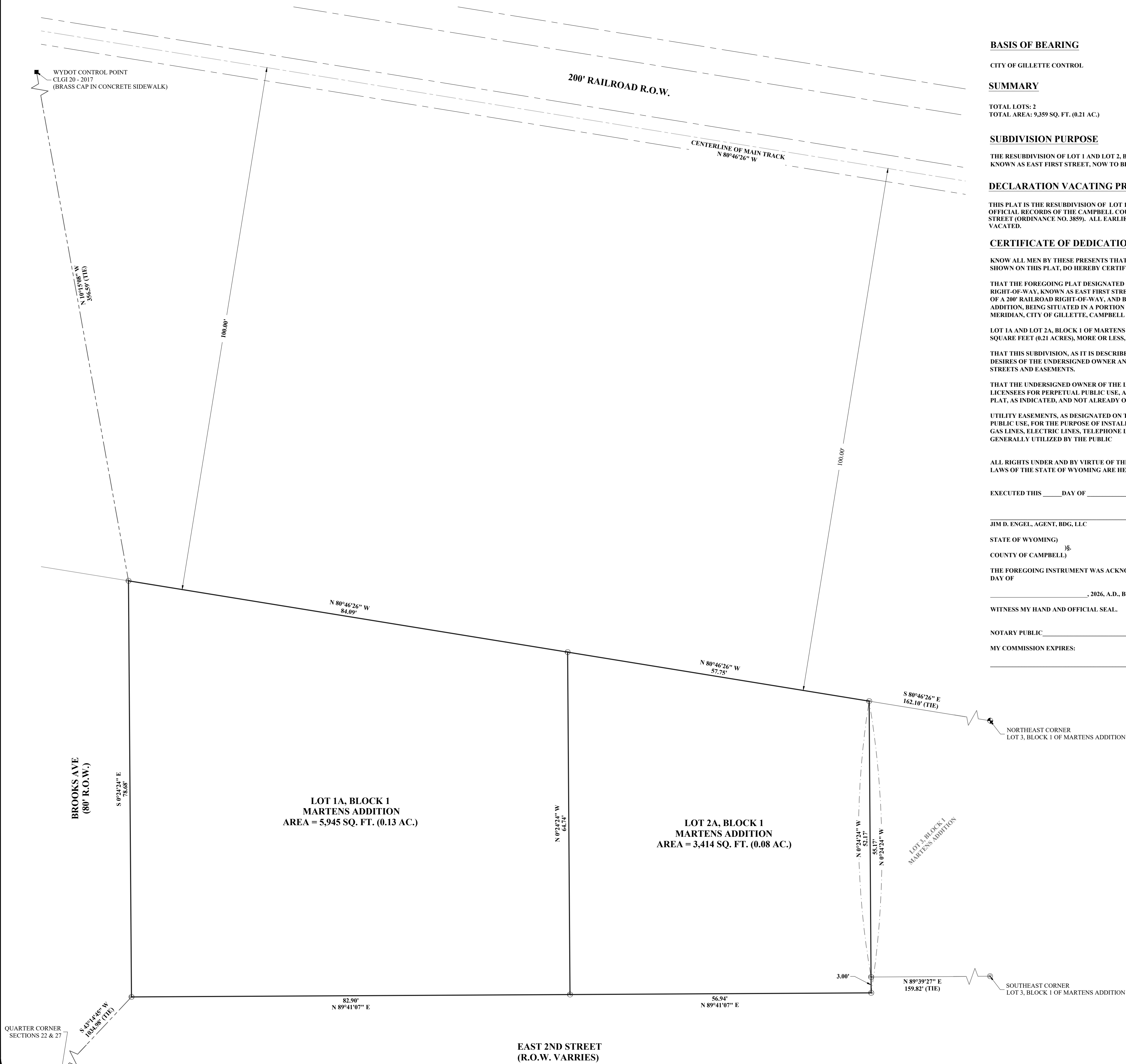
[Vicinity Map](#)

[Ordinance 3859](#)

[Resolution](#)

[Planning Commission Minutes 8/11/26](#)

FINAL PLAT
RESUBDIVISION OF LOT 1 & LOT 2, BLOCK 1 OF MARTENS ADDITION,
AND A PORTION OF VACATED 30-FOOT WIDE PUBLIC RIGHT-OF-WAY KNOWN AS EAST FIRST STREET,
TO BE KNOWN AS
LOT 1A & LOT 2A, BLOCK 1 OF MARTENS ADDITION
TO THE CITY OF GILLETTE, CAMPBELL COUNTY, WYOMING



BASIS OF BEARING

CITY OF GILLETTE CONTROL

SUMMARY

TOTAL LOTS: 2
TOTAL AREA: 9,359 SQ. FT. (0.21 AC.)

SUBDIVISION PURPOSE

THE RESUBDIVISION OF LOT 1 AND LOT 2, BLOCK 1 OF MARTENS ADDITION, AND A PORTION OF VACATED 30-FOOT WIDE PUBLIC RIGHT-OF-WAY KNOWN AS EAST FIRST STREET, NOW TO BE KNOWN AS LOT 1A AND LOT 2A, BLOCK 1, OF MARTENS ADDITION.

DECLARATION VACATING PREVIOUS PLATTING:

THIS PLAT IS THE RESUBDIVISION OF LOT 1 AND LOT 2, BLOCK 1 OF MARTENS ADDITION, AS RECORDED IN BOOK 1 OF PLATS, PAGE 42, OF THE OFFICIAL RECORDS OF THE CAMPBELL COUNTY CLERK, AND A PORTION OF VACATED 30-FOOT WIDE PUBLIC RIGHT-OF-WAY KNOWN AS EAST FIRST STREET (ORDINANCE NO. 3859). ALL EARLIER PLATS OR PORTIONS THEREOF, ENCOMPASSED BY THE BOUNDARY OF THIS PLAT ARE HEREBY VACATED.

CERTIFICATE OF DEDICATION

KNOW ALL MEN BY THESE PRESENTS THAT THE UNDERSIGNED BDG, 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 LOT 1 AND LOT 2, BLOCK 1 OF MARTENS ADDITION, AND A PORTION OF VACATED 30-FOOT WIDE PUBLIC RIGHT-OF-WAY, KNOWN AS EAST FIRST STREET, LYING EAST OF THE EASTERLY RIGHT-OF-WAY OF BROOKS AVENUE, SOUTH OF THE SOUTHERLY LINE OF A 200' RAILROAD RIGHT-OF-WAY, AND BEING BOUND ON THE SOUTH AND EAST SIDES BY THE SAID LOT 1, LOT 2, AND LOT 3, BLOCK 1 OF MARTENS ADDITION, BEING SITUATED IN A PORTION OF THE SW 1/4 SE 1/4 OF SECTION 22, TOWNSHIP 50 NORTH, RANGE 72 WEST, OF THE 6TH PRINCIPAL MERIDIAN, CITY OF GILLETTE, CAMPBELL COUNTY, WYOMING, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

LOT 1A AND LOT 2A, BLOCK 1 OF MARTENS ADDITION, TO THE CITY OF GILLETTE, CAMPBELL COUNTY, WYOMING, AND CONTAINS AN AREA OF 9,359 SQUARE FEET (0.21 ACRES), MORE OR LESS, AND

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

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

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

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

EXECUTED THIS ____ DAY OF ____, 2026, A.D. BY:

JIM D. ENGEL, AGENT, BDG, LLC

STATE OF WYOMING)

COUNTY OF CAMPBELL)

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS DAY OF

_____, 2026, A.D., BY JIM D. ENGEL, AGENT, BDG, LLC

WITNESS MY HAND AND OFFICIAL SEAL.

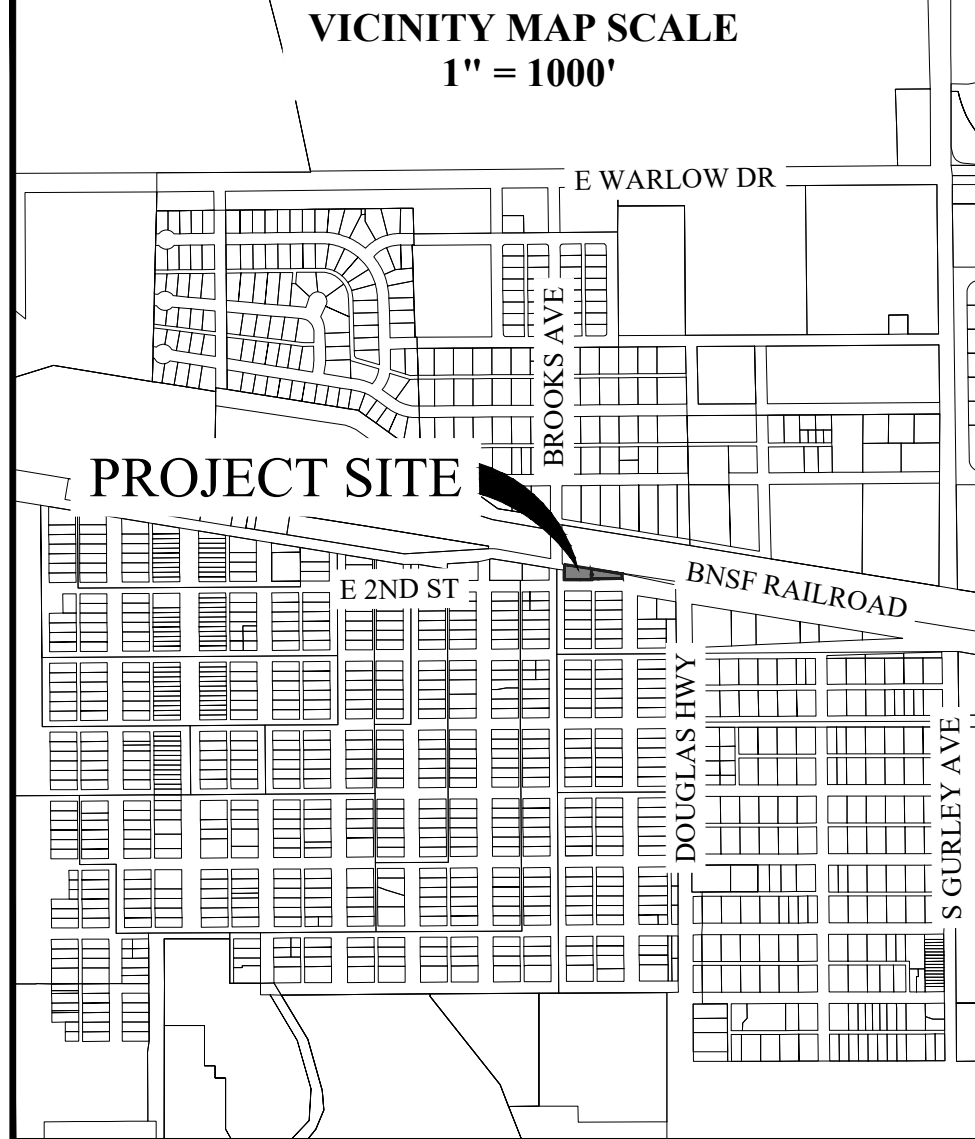
NOTARY PUBLIC _____

MY COMMISSION EXPIRES: _____

SURVEYOR'S CERTIFICATE

I, CEVIN C. IMUS, DO HEREBY CERTIFY THAT I AM A REGISTERED LAND SURVEYOR, LICENSED UNDER THE LAWS OF THE STATE OF WYOMING, THAT THIS PLAT IS A TRUE, CORRECT, AND COMPLETE PLAT OF THE RESUBDIVISION OF LOT 1 AND LOT 2, BLOCK 1 OF MARTENS ADDITION, AND A PORTION OF VACATED 30-FOOT WIDE PUBLIC RIGHT-OF-WAY KNOWN AS EAST FIRST STREET, TO BE KNOWN AS LOT 1A AND LOT 2A, BLOCK 1 OF MARTENS ADDITION, 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: JULY, 2026 (CEVIN C. IMUS)



CERTIFICATE OF THE CITY ENGINEER

DATA ON THIS PLAT REVIEWED

THIS ____ DAY OF ____, 2026,
BY THE CITY ENGINEER OF THE CITY OF GILLETTE, WYOMING

CITY ENGINEER _____

CERTIFICATE OF APPROVAL BY CITY OF GILLETTE PLANNING COMMISSION

THIS PLAT APPROVED BY THE CITY OF GILLETTE PLANNING COMMISSION

THIS ____ DAY OF ____, 2026,

CHAIRMAN _____

SECRETARY _____

CERTIFICATE OF ACCEPTANCE AND APPROVAL BY CITY COUNCIL

APPROVED BY CITY COUNCIL OF THE CITY OF GILLETTE, WYOMING

THIS ____ DAY OF ____, 2026,

MAYOR _____

CITY CLERK _____

CERTIFICATE OF COUNTY CLERK

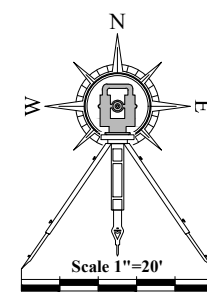
THIS PLAT WAS FILED FOR RECORD IN THE OFFICE OF THE CLERK AND RECORDER

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

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

CAMPBELL COUNTY CLERK _____

FINAL PLAT
RESUBDIVISION OF LOT 1 & LOT 2, BLOCK 1 OF MARTENS ADDITION,
AND A PORTION OF VACATED 30-FOOT WIDE PUBLIC RIGHT-OF-WAY KNOWN AS
EAST FIRST STREET,
TO BE KNOWN AS
LOT 1A & LOT 2A, BLOCK 1 OF MARTENS ADDITION
TO THE CITY OF GILLETTE, CAMPBELL COUNTY, WYOMING



LEGEND

- ⬤ = (SET) ALUMINUM CAP, PLS 9328
- ⊙ = (SET) PK NAIL WITH WASHER, "PLS 9328"
- ◆ = (FOUND) ILLEGIBLE BRASS CAP IN MONUMENT BOX
- = (FOUND) WYDOT CONTROL MONUMENT
- ⊕ = (FOUND) BARE REBAR
- △ = (FOUND) NAIL WITH FLAGGING
- - - = CENTERLINE OF MAIN TRACK
- - - = RAILROAD TRACKS

PREPARED FOR:

BDG, LLC
PO BOX 3709
GILLETTE, WYOMING 82717

PREPARED BY:

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



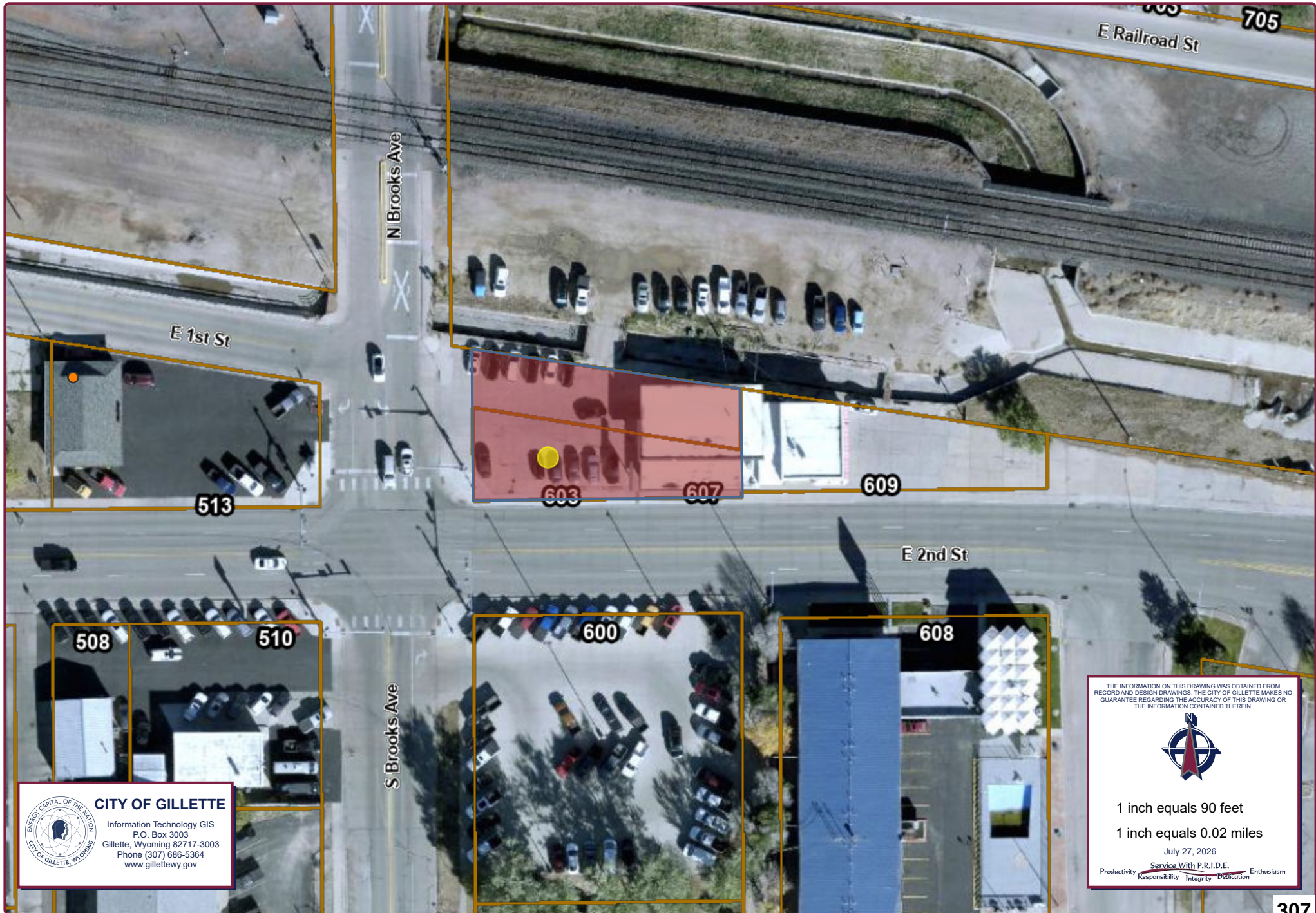
PAGE: 1 OF 1
DATE: 7/22/2026
FILE: 26-084A_MP

PL2026-0039 | Minor Subdivision | 603 E 2nd Street

Planning Requirements

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

Vicinity Map



CITY OF GILLETTE

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

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



1 inch equals 90 feet

1 inch equals 0.02 miles

July 27, 2026

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

ORDINANCE NO. 3859

AN ORDINANCE PROVIDING FOR THE VACATION
OF A PORTION OF PUBLIC RIGHT-OF-WAY, KNOWN AS FIRST STREET,
LOCATED SOUTHEAST OF THE INTERSECTION OF BROOKS AVENUE AND
FIRST STREET, AS SHOWN ON THE EXHIBIT "A" MAP, IN THE CITY OF
GILLETTE, WYOMING, SUBJECT TO ALL PLANNING REQUIREMENTS

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

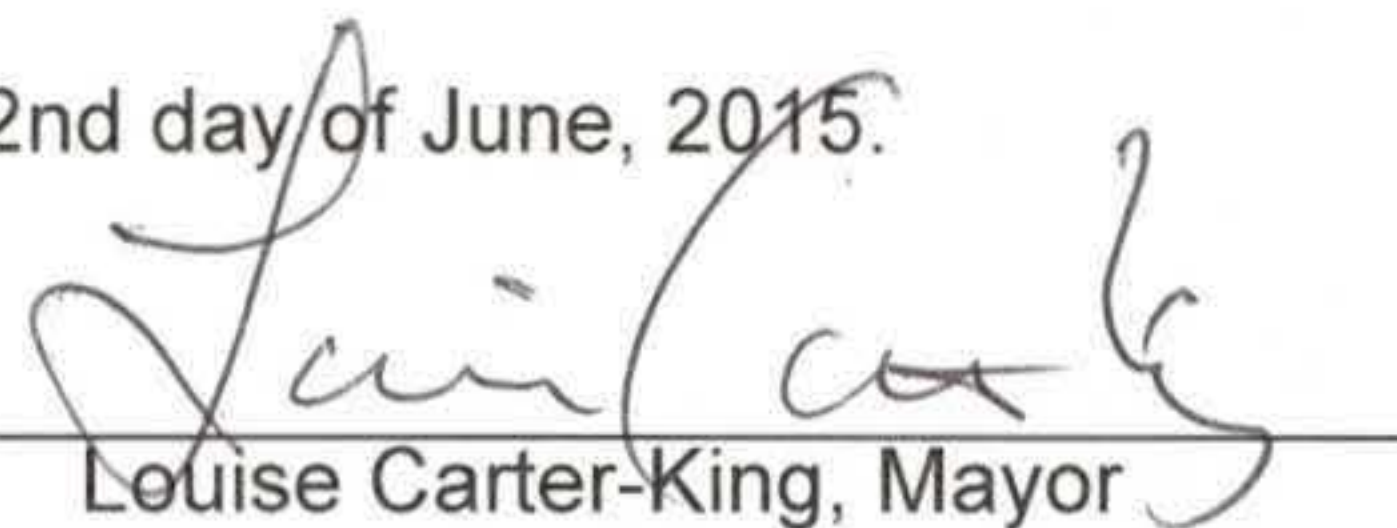
Section 1.

Pursuant to the petition of the owners of Lots 1, 2, and 3, Martens Addition, and the authority of §15-6-104 and §34-12-106 through 110 W. S., the City Council finds that the vacation of the portion of First Street right-of-way adjacent to the north line of Lots 1 and 2, Martens Addition, as shown on the Exhibit "A" Map, will not abridge or destroy any of the rights and privileges of other proprietors in the said Martens Addition and further finds that the Vacation is in the best interest of the City of Gillette. For a more particular legal description see the attached Exhibit "A" Map.

Section 2.

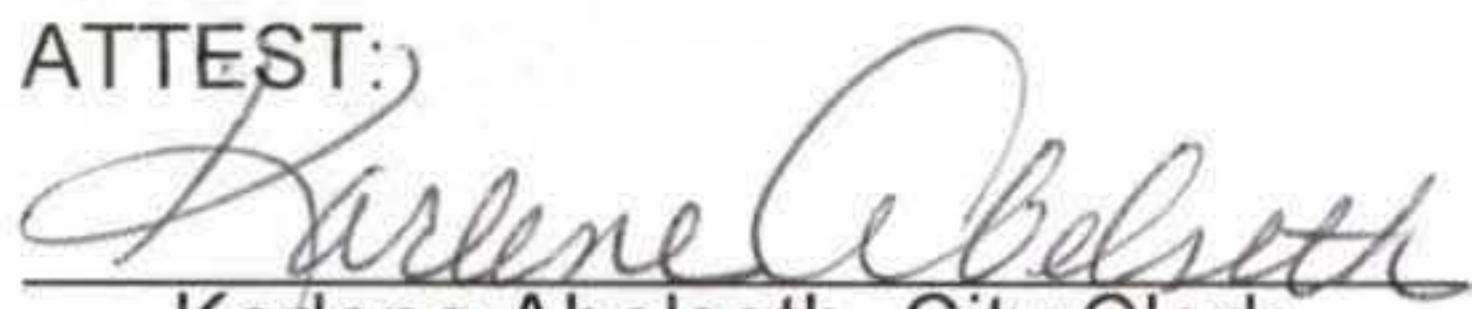
- (a) The 30 foot wide right-of-way adjacent to the north lot Line of Lots 1 and 2, Martens Addition, as shown on the Exhibit "A" Map, is hereby vacated.
- (b) A replat of the adjacent lots incorporating the vacated 30 foot wide right-of-way into the lots adjacent thereto shall be rerecorded along with the vacation ordinance.

PASSED, APPROVED AND ADOPTED this 2nd day of June, 2015.


Louise Carter-King, Mayor

(S E A L)

ATTEST:


Karlene Abelseth, City Clerk

Publication Date: June 10, 2015

STATE OF WYOMING)
)ss.
County of Campbell)

On this 10th day of June, 2015, before me personally appeared Louise Carter-King, to me personally known, who being by me duly sworn, did say that he is the Mayor of the City of Gillette, and that the seal affixed to said instrument is the Corporate Seal of said corporation, and that said instrument was signed and sealed on behalf of said corporation by authority of its City Council, and said Louise Carter-King acknowledged said instrument to be a free act and deed of said corporation.

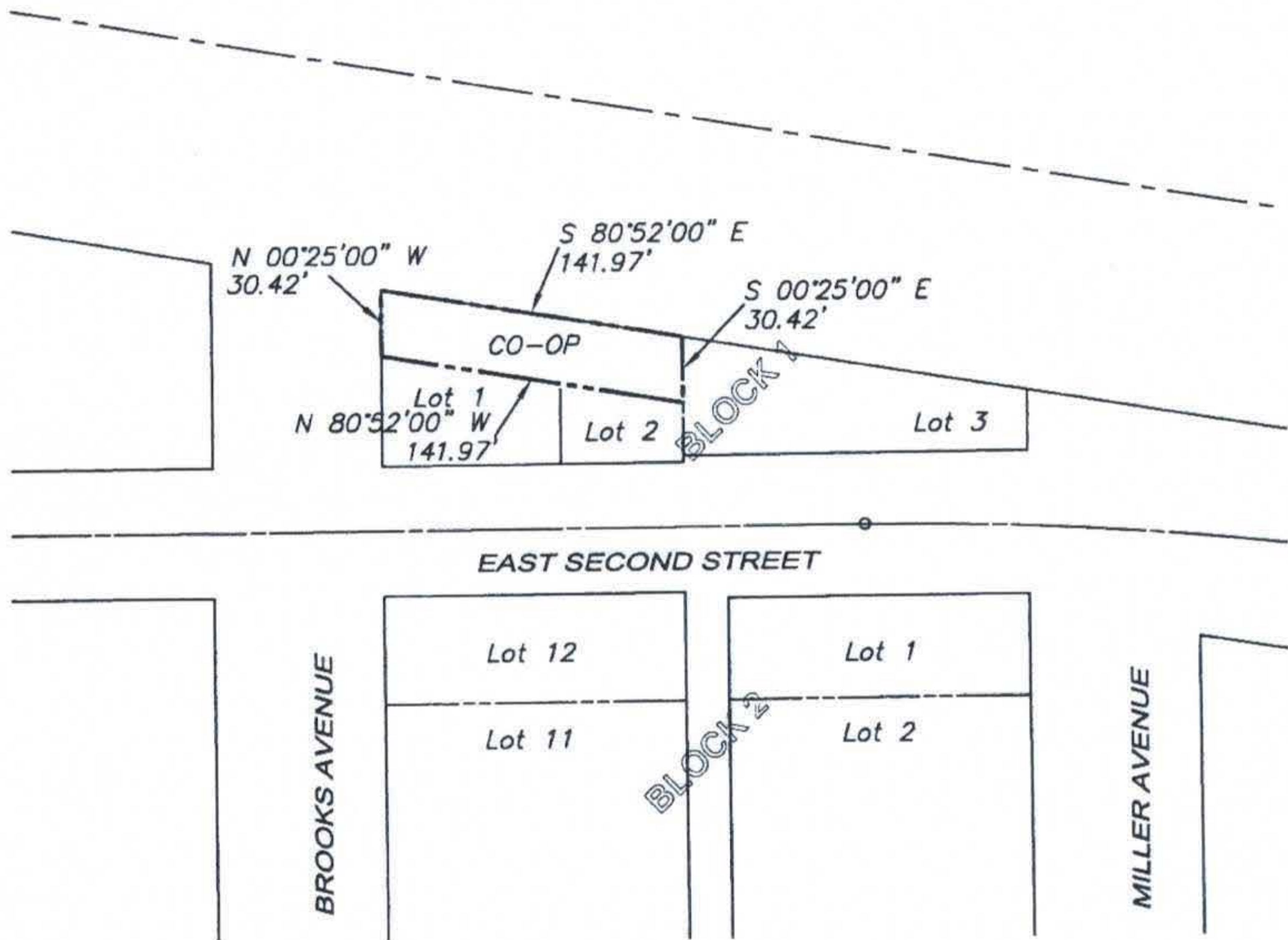
Witness my hand and official seal.



My Commission Expires: 7/8/2017


Notary Public

EXHIBIT A Ordinance 3859



A TRACT OF LAND LOCATED IN THE SOUTHWEST 1/4 SOUTHEAST 1/4, SECTION 22, TOWNSHIP 50 NORTH, RANGE 72 WEST, 6TH PRINCIPAL MERIDIAN, GILLETTE, WYOMING AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING at a point which is located on the East Right of Way of Brooks Avenue and the Northwest corner of Lot 1, Block 1, Martens Addition to Gillette, Wyoming;

Thence with said East Right of Way North 00° 25' West 30.42 feet to the South Right of Way of C B and Q Railroad (aka BNSF);

Thence with said Right of Way South 80°52' East 141.97 feet;

Thence leaving said Railroad Right of Way and with the West line of Lot 3, Block 1, Martens Addition South 00°25' East 30.42 feet to the Northeast corner of Lot 2, Martens Addition;

Thence with the North line of said Lot 2 and continuing with the North line of Lot 1, Block 1, Martens Addition to the point of **BEGINNING**.

CENTENNIAL COLLABORATIVE
ARCHITECTS - ENGINEERS - SURVEYORS
237 North Main Street Sheridan, Wyoming 82801 (307) 672-1711

237 North Main Street
Sheridan, Wyoming 82801
(307) 672-1711

400 S. Miller Ave.
Gillette, Wyoming 82716
(307) 682-1141

DATE: 10 SEP 08

SCALE: 1"=100'

DRAWN BY: WEP

CHK'D:

APP'D:

REVISIONS:

LEGAL DESCRIPTION
CO-OP TRACT
GILLETTE, WYOMING

PROJECT NO.
G08172

SHEET NO.
ONE

RESOLUTION NO.

**A RESOLUTION APPROVING AND AUTHORIZING THE
FINAL PLAT OF LOT 1A & LOT 2A, BLOCK 1 OF MARTENS
ADDITION; TO THE CITY OF GILLETTE, WYOMING,
SUBJECT TO ALL PLANNING REQUIREMENTS.**

WHEREAS the Final Plat of Lot 1A & Lot 2A, Block 1 of Martens Addition; to the City of Gillette, Wyoming has been approved by the City of Gillette Planning Commission by a majority of its members on August 11th, 2026, with Planning Requirements.

WHEREAS the recording of the Final Plat of Lot 1A & Lot 2A, Block 1 of Martens Addition; to the City of Gillette, Wyoming; with the Campbell County Clerk and Ex-Officio Recorder of Deeds, is subject to meeting all Planning Requirements approved by the Planning Commission on August 11th, 2026.

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

the Final Plat of Lot 1A & Lot 2A, Block 1 of Martens Addition; to the City of Gillette, Wyoming, has been approved by the City of Gillette, Wyoming as prepared by PCA Engineering, Inc. signed by Cevin Imus, Professional Land Surveyor, Wyoming Registration Number 9328, is hereby approved for filing with the Campbell County Clerk and Ex-Officio Recorder of Deeds.

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

Shay Lundvall, Mayor

(S E A L)

ATTEST:

Alicia Allen, City Clerk

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

PRESENT

Commission Members Present: Chair Shaun Hottell, Vice-Chair Richard Cone, Lance Walker, Brian Rozier, and Jack Colson.

Commission Members Absent: Matthew Nelson, and Ian Scott.

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 5:15 p.m.

APPROVAL OF
THE MINUTES

A motion was made by Lance Walker to approve the meeting minutes of July 28, 2026. Chair Hottell seconded the motion. Motion carried 5/0.

Case No.
PL2026-0038 –
MINOR
SUBDIVISION –
1150 E Shosone
Ave

The applicant seeks to subdivide one existing lot into two; Lot 2P with 5.00 acres and Lot 2Q with 4.48 acres. The zoning is currently C-1, General Commercial. All lots are currently vacant and do not have any structures on them. Lots in the C-1 District do not have a minimum lot size requirement, however they do have a minimum lot width of 50 ft., which both proposed lots meet. City utilities (water, sewer, and electric) are in the general vicinity and are required to be installed to the lots at the time of development. Access for both lots will be off of Shoshone Ave.

Meredith Duvall said the Planning Division received one resident inquiry that was a general inquiry only with no objections.

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

There being no further comments or questions, Vice-Chair Cone made a motion to approve the case, and Jack Colson seconded. The Motion carried 4/0/1 Abstention.

Case No.
PL 2026-0039 –
MINOR
SUBDIVISION – 603
e 2ND St

The applicant seeks to adjust property lines of two existing lots to include previously vacated right-of-way of E 1st Street (Ordinance 3859); Lot 1A with 0.13 acres and Lot 2A with 0.08 acres. The zoning is currently C-1, General Commercial. Lots in the C-1 District do not have a minimum lot size requirement, however they do have a minimum lot width of 50 ft., which both proposed lots meet. Proposed Lot 1A contains a parking lot and proposed Lot 2A has a building that crosses the property line of the neighboring Lot 3 and is currently serviced with city utilities (water, sewer, and electric).

Meredith Duvall said the Planning Division received no resident inquiries about the case.

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

There being no further comments or questions, Brian Rozier made a motion to approve the case, and Lance Walker seconded. The Motion carried 5/0.

OLD BUSINESS

None

NEW BUSINESS

Meredith Duvall said the next meeting will be September 8, 2026.

ADJOURNMENT

The meeting was adjourned at 5:20 pm

Minutes prepared by Jill McCarty, Administrative Coordinator.

DRAFT



**CITY OF GILLETTE
CITY COUNCIL**

DATE: August 18, 2026

TITLE:

Council Consideration of a Resolution Delegating Authority to the City Administrator Regarding Twenty-Four Hour Malt Beverage and Catering Permits Under W.S. 12-4-502(d).

SUGGESTED ACTION:

I move for approval of the Resolution Delegating Authority to the City Administrator Regarding Twenty-Four Hour Malt Beverage and Catering Permits Under W.S. 12-4-502(d).

CASE BACKGROUND:

This resolution follows prior council discussion regarding local entities licensed to sell alcoholic beverages that want to obtain 24 hour malt beverage or catering permits in other jurisdictions.

W.S. 12-4-502(d) requires “[a]ny applicant applying for a permit authorized by this section and having licensed premises located within a jurisdiction other than that jurisdiction to which application is made, shall secure the written approval of the [governing body] of that jurisdiction in which the licensed premises are located prior to filing an application for a permit.”

Subject to certain limitations, this resolution delegates the authority to grant such approvals to the City Administrator or designee. Requests will be denied if:

1. The applicant is delinquent in remitting sales tax,
2. The applicant's license is currently suspended or revoked, or
3. The applicant has had three or more violations of Title 12 or GCC Chapter 3 in the previous three years.

STAFF REFERENCE:

Sean Brown, City Attorney

ATTACHMENTS:

[Resolution Delegating Authority Under WS 12-4-502 for Malt Beverage and Catering Permits](#)

RESOLUTION NO. _____

**A RESOLUTION DELEGATING AUTHORITY TO THE CITY ADMINISTRATOR
REGARDING TWENTY-FOUR HOUR MALT BEVERAGE AND CATERING
PERMITS UNDER W.S. 12-4-502(D).**

RECITALS

A. W.S. 12-4-502 permits governing bodies to issue twenty-four hour malt beverage or catering permits to responsible entities for the sale of malt or alcoholic beverages.

B. W.S. 12-4-502(d) requires “[a]ny applicant applying for a permit authorized by this section and having licensed premises located within a jurisdiction other than that jurisdiction to which application is made, shall secure the written approval of the [governing body] of that jurisdiction in which the licensed premises are located prior to filing an application for a permit.”

C. The governing body of the City of Gillette wishes to delegate certain responsibility for approvals under W.S. 12-4-502(d) to the City Administrator.

NOW, THE GILLETTE CITY COUNCIL HEREBY RESOLVES:

1. Subject to paragraph 2 below, in cases where an entity having licensed premises in the City of Gillette applies for a permit under W.S. 12-4-502 in another jurisdiction, the City Administrator, or the City Administrator’s designee, is authorized to grant approvals under W.S. 12-4-502(d).

2. Written approval under W.S. 12-4-502(d) will be administratively denied if any of the following are true:

A. The applicant is delinquent in remitting sales tax to the Wyoming Department of Revenue.

B. The applicant’s license is currently suspended or revoked by the City of Gillette.

C. The applicant has had three or more violations of Title 12 of the Wyoming Statutes or Chapter 3 of the Gillette City Code within the previous three years.

ADOPTED by a majority vote of the City Council of Gillette this August 18, 2026.

Shay Lundvall, Mayor

(S E A L)
ATTEST:

Alicia Allen, City Clerk



**CITY OF GILLETTE
CITY COUNCIL**

DATE: **August 18, 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.