



CITY COUNCIL AGENDA
COUNCIL CHAMBERS, 201 E. 5TH STREET
CITY OF GILLETTE
Tuesday, August 20, 2019
7:00 PM

A. Call to Order.

B. Invocation and Pledge of Allegiance.

1. **Invocation Led by Reverend Deb Coates of Prince of Peace Lutheran Church.**

C. Approval of General Agenda.

D. Approval of Consent Agenda.

(All items listed will be enacted by one motion unless a request is made for discussion by any member of the Audience or Council, in which case, the item(s) will be removed from the Consent Agenda and considered separately following this portion of the Agenda).

1. Minutes

- a. **Pre-Meeting - August 6, 2019**
- b. **Regular Meeting - August 6, 2019**
- c. **Executive Session - August 6, 2019**
- d. **Work Session - August 13, 2019**

2. Ordinance 3rd Reading - Consent

- a. **An Ordinance to Amend the District Zoning Map of the City of Gillette, Wyoming, for Lot 1, Betcher Subdivision, City of Gillette, Wyoming, from C-3, Business/Services District to I-1, Light Industrial District; Subject to all Planning Requirements. (Planning Commission Vote: 4/0)**

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

3. Ordinance 2nd Reading - Consent

4. Bills and Claims

- a. **Bills and Claims**

Staff Reference: Michelle Henderson, Finance Director

5. Other - Consent

E. Approval of Conflict Claims.

1. **Council Member Carsrud – \$30.90**

Staff Reference: Michelle Henderson, Finance Director

2. **Mayor Carter-King - \$32.49**

Staff Reference: Michelle Henderson, Finance Director

F. Comments.

1. Council
2. Written
3. Public
4. Other - Comments

G. Unfinished Business.

1. Ordinance 2nd Reading.
2. Ordinance 3rd Reading.
3. Other.

H. New Business.

1. Minute Action

- a. **Council Consideration of a Catering Permit for August 24, 2019, from 7:00 p.m. to 12:00 a.m., for the Last Summertime Bash in the Mingle's Parking Lot, Which will Include Outdoor Music, Requested by Mingle's Lounge.**
Staff Reference: Michelle Henderson, Finance Director
- b. **Council Consideration of a Street Closure for all of Wenger Drive in Front of Fire Station #3, on September 11, 2019, from 10:00 a.m. to 10:00 p.m., for a Marine Corp League 5K Run, Requested by Captain Dan Smith of Campbell County Fire Department Station 3.**
Staff Reference: **MAP** - Michelle Henderson, Finance Director
- c. **Council Consideration for the Approval of a Parade Permit on Gillette Avenue, from 7th Street to 1st Street, on September 19, 2019, from 4:00 p.m. to 5:30 p.m. for the Thunder Basin High School Homecoming Parade, Requested by the Thunder Basin High School Student Council.**
Staff Reference: **MAP** - Michelle Henderson, Finance Director
- d. **Council Consideration of a Street Closure for the 3rd Street Plaza, and Gillette Avenue from 2nd Street to 4th Street, on September 21, 2019, from 8:00 a.m. to 5:00 p.m., for a Bikes, Trikes, and Tikes Bicycle Awareness Event, Requested by Jonathan Bare.**
Staff Reference: **MAP** - Michelle Henderson, Finance Director
- e. **Council Consideration for the Acceptance of Public Improvements for the Winland Industrial Park Water and Sanitary Sewer Improvements Project, Installed by Hot Iron, Inc., in the Amount of \$1,016,130.28 (1% Project).**
Staff Reference: **MAP/VIDEO** - Ry Muzzarelli, P.E. Development Services Director
- f. **Council Consideration for the Acceptance of Public Improvements for the Water Tank Rehabilitation Z1-R2 Project, Installed by Classic Protective Coatings, Inc., in the Amount of \$848,125.00 (1% Project).**
Staff Reference: **MAP/VIDEO** - Ry Muzzarelli, P.E., Development Services Director
- g. **Council Consideration for the Acceptance of Public Improvements for the City Pool Parking Lot Improvements Project, Installed by Powder River Construction, in the Amount of \$649,515.85 (1% Project).**
Staff Reference: **MAP/VIDEO** - Ry Muzzarelli, P.E., Development Services Director
- h. **Council Consideration for the Acceptance of Public Improvements for the Roadway Beautification Project, Installed by G & G Landscaping, Inc., in the Amount of \$243,972.26 (1 %Project).**
Staff Reference: **MAP/VIDEO** - Ry Muzzarelli, P.E., Development Services Director
- i. **Council Consideration of a Bid Award for the Asphalt Crack Sealing Project to Highway Improvement, Inc., in the Amount of \$68,080.00 (1% Project).**
Staff Reference: **MAP/VIDEO** - Ry Muzzarelli, P.E., Development Services Director
- j. **Council Consideration of a Bid Award for One (1) New 18-Foot Class Scissor Lift and New Drop Deck Trailer to Bobcat of Gillette, Wyoming, in the Amount of \$24,080.00.**

Staff Reference: Sawley Wilde, Public Works Director

- k. **Council Consideration of a Bid Award for Four (4) New 2020 Utility Police Interceptor AWD SUV's to Spradley Barr Motors, Inc., of Cheyenne, Wyoming, in the Amount of \$139,584.00.**

Staff Reference: Sawley Wilde, Public Works Director

2. **Ordinance 1st Reading.**

3. **Appointments**

I. **Public Hearings and Considerations**

J. **Executive Session**

K. **Adjournment**

MAYOR

Louise Carter-King

COUNCIL MEMBERS BY WARDS

WARD 1

Bruce Brown

Shawn Neary

WARD 2

Billy Montgomery

Timothy Carsrud

WARD 3

Shay Lundvall

Nathan McLeland

www.gillettewy.gov





CITY OF GILLETTE
P.O. Box 3003
201 E. 5th Street
Phone (307)686-5200
CITY OF GILLETTE

www.gillettewy.gov

DATE: 8/20/2019 7:00:00 PM

SUBJECT:

Invocation Led by Reverend Deb Coates of Prince of Peace Lutheran Church.

BACKGROUND:

ACTUAL COST VS. BUDGET:

SUGGESTED MOTION:

STAFF REFERENCE:

ATTACHMENTS:

[Click to download](#)

No Attachments Available



CITY OF GILLETTE
P.O. Box 3003
201 E. 5th Street
Phone (307)686-5200
CITY OF GILLETTE

www.gillettewy.gov

DATE: 8/20/2019 7:00:00 PM

SUBJECT:

Pre-Meeting - August 6, 2019

BACKGROUND:

ACTUAL COST VS. BUDGET:

SUGGESTED MOTION:

STAFF REFERENCE:

ATTACHMENTS:

Click to download

☐ [Pre-Meeting - August 6, 2019](#)

A Pre-Meeting of the City Council was held on Tuesday the 6th day of August 2019.

Present were Councilmen Brown, Carsrud, Lundvall, Montgomery, Neary, and Mayor Carter-King; City Administrator Davidson; Directors Aguirre, Cole, Henderson, Hloucal, Muzzarelli, and Wilde; Manager Harder; Executive Assistant Williams and City Clerk Staskiewicz.

Warm Up Items

Council President Montgomery announced the proclamation of Governor Gordon to recognize August as Agent Orange Month. Mayor Carter-King thanked all Vietnam Veterans for their service to our country.

Review August 6th Council Agenda

The group discussed the upcoming agenda items.

Executive Session

Councilman Carsrud made a motion to move into an Executive Session to discuss Litigation and Personnel; seconded by Councilman Brown. All voted aye. The motion carried.

Adjournment

There being no further business to come before the Council, the meeting adjourned at 6:05 p.m. An audio recording of this meeting is available in the City Clerk’s Office.

(S E A L)

ATTEST:

Cindy Staskiewicz, City Clerk

Louise Carter-King, Mayor

Publish date: August 14, 2019



CITY OF GILLETTE
P.O. Box 3003
201 E. 5th Street
Phone (307)686-5200
CITY OF GILLETTE

www.gillettewy.gov

DATE: 8/20/2019 7:00:00 PM

SUBJECT:

Regular Meeting - August 6, 2019

BACKGROUND:

ACTUAL COST VS. BUDGET:

SUGGESTED MOTION:

STAFF REFERENCE:

ATTACHMENTS:

Click to download

☐ [Regular Meeting - August 6, 2019](#)

A meeting of the City Council was held on Tuesday the 6th day of August 2019.

Present were Councilmen Brown, Carsrud, Lundvall, Montgomery, Neary, and Mayor Carter-King; City Administrator Davidson; Directors Aguirre, Cole, Henderson, Hloucal, Muzzarelli, and Wilde; Managers Harder, Milliron and Schoen; City Clerk Staskiewicz and Deputy Clerk Crawford.

Invocation and Pledge of Allegiance

The Invocation was led by Pastor A.J. Bush of First United Methodist Church. The National Anthem was performed by Bradley Barker and Caitlyn Carson from the cast of Powder River Playhouse's Newsies.

Approval of General Agenda

Councilman Lundvall made a motion to approve the General Agenda; seconded by Councilman Carsrud. All voted aye. The motion carried.

Approval of Consent Agenda

Minutes

Executive Session – June 18, 2019; Pre-Meeting – July 16, 2019; Regular Meeting – July 16, 2019; Work Session – July 30, 2019; Executive Session – July 30, 2019

Ordinance 2nd Reading - Consent

**ORDINANCE NO. 19-15
AN ORDINANCE TO AMEND THE DISTRICT ZONING MAP
OF THE CITY OF GILLETTE, WYOMING, LOT 1, BETCHER
SUBDIVISION, CITY OF GILLETTE, WYOMING,
FROM C-3, BUSINESS/SERVICES DISTRICT TO I-1, LIGHT INDUSTRIAL DISTRICT.
SUBJECT TO ALL PLANNING REQUIREMENTS**

Bills and Claims

1st Class Realty, 42.99; Absolute Auto, LLC, 426.70; Adecco Employment Services, 874.08; Adobe Systems Inc, 11,036.31; Advance Auto Parts, 1,588.47; Advanced Communications Technology, 5,392.50; Alexis Barbeau, 100.00; AlSCO, 1,069.54; Amanda Goetz, 250.00; American Equipment Inc, 3,014.75; American Welding & Gas Inc, 32.25; Anallecta Brodie, 300.00; Anaya, Ryan, 170.80; Anixter Power Solutions, 7,403.83; Anthony, Jennifer, 117.17; Arete Design Group, 17,873.32; Arnold, Ethan, 127.36; Arrow Printing and Graphics Inc, 228.55; Assure Co Risk Management & Regulator Compliance, 350.00; AT&T Mobility National Accounts, 4,255.25; AT&T Mobility National Accounts, 4,962.34; AVP Consulting LLC, 45.30; Badger Daylighting Corp, 1,830.43; Baker Hughes, A GE Company, LLC, 2,250.16; Bauman, Jennifer, 41.70; Ben Dunning & Mary Jo Reimbers, 369.50; Berman, Cyndee, 156.94; Big Horn Tire Inc, 7,370.38; Bighorn Hydraulics Inc, 154.29; Bishop, Kyle, 172.21; BJ Nelson Inc/Nelson Auto Glass, 260.57; Black Hills Energy, 5,263.69; Black Hills Power & Light, 1,962.95; Black Hills Power & Light, 175,088.75; Black Hills Power & Light, 221,306.68; Black Hills Power & Light, 762,740.73; Black Hills Power & Light, 55,417.39; Black Hills Wyoming LLC, 149,322.54; Black Hills Wyoming LLC, 83,092.27; Blue Cross Blue Shield of Wyoming, 118.83; Blue Cross Blue Shield Of Wyoming, 56,503.22; Blue Cross Blue Shield of Wyoming, 2,539.05; Blue Cross Blue Shield Of Wyoming, 4,239.40; Blue Cross Blue Shield of Wyoming, 44,873.97; Blue Cross Blue Shield Of Wyoming, 64.00; Blue Cross Blue Shield of Wyoming, 57,747.26; Border States Electric, 43,690.54; Briggs, Robert & Penny, 158.13; Bryan Miller, 429.00; Buffalo Federal Bank, 1,931.91; Burns And McDonnell Corporation, 57,657.00; Byers, Charlie, 20.32; Calibration Technicians & Supply Inc, 71.10; Cameron Watson, 75.00; Campbell County Chamber of Commerce, 6,830.00; Campbell County Coordinated Benefits Trust, 3,946.06; Campbell County Coordinated Benefits Trust, 138.75; Campbell County Hospital District, 285.00; Campbell County Landfill, 81,820.50; Campbell County Parks And Recreation Center, 100.00; Campbell County Parks and Recreation Dept, 14,848.17; Campbell County Public Land Board Complex, 250,411.97; Campbell County Senior Citizen Center, 899.50; Camry Pellman, 300.00; CBH Co-Op, 211.99; Centurylink, 2,348.25; Charter Media, 406.80; Christine Winterholler, 140.82; City of Gillette, 128.76; City of Gillette, 19.86; City of Gillette, 13.67; City of Gillette, 7.44; City of Gillette - Petty Cash, 137.97; Clark Real Estate, 50.00; Classic Protective Coatings, 167,512.00; CNA Surety, 100.00; Cody Geeting, 29.99; Collection Professionals Gillette, 314.49; Collins Communications Inc, 16,992.00; Compass Indian Hills LLC, 48.62; Cooper, Kelly, 185.74; Craig Furman, 100.00; Crum Electric Supply Company, 2,363.62; Cues Inc, 2,887.55; Cummins Rocky Mountain Inc, 1,321.73; Dads Truck And Auto LLC, 79.00; Dale Helsper, 430.00; Dan Watson, 150.00; Dana Kepner Company Inc, 8,772.86; Dave Lueras, 1,204.20; Davis, Joan, 10.00; Delta Dental of Wyoming, 26,153.95; Department of Energy, 55,920.84; Desert Mountain Corporation, 11,510.94;

Devore, James, 87.33; Dexter's Automotive, 85.00; Ditch Witch of South Dakota, 1,157.08; Dorf, Tiffany, 36.50; DOWL LLC, 984.50; DRM Inc, 8,315.00; Dustin Gray, 12.40; Edge Electric, Inc, 436.28; Employment Testing Services Inc, 562.00; Encodeplus, LLC, 3,185.00; Energy Laboratories Inc, 174.00; Energy Share of Wyoming, 342.73; Equipment Plus Inc, 1,125.00; Eric Small, 41.80; Ermold Park and Recreation Products, 14,930.00; Eugene Bertch, 2,475.55; Fairmont Supply Company, 196.32; Farmer Brothers Company, 489.48; Fastenal Company, 22.61; FedEx, 509.67; Ferguson Enterprises, Inc #1701, 943.95; First Interstate Bank of Gillette, 31.06; Fitzpatrick, Karlee, 158.02; Francis, Shawn, 119.83; Frandson Safety Inc, 484.00; Frank Conroy, 62.74; Frank, Jaymie, 121.38; Franklin M Jundt, 10,618.86; Franklyn Jude, LLC, 64.37; From, Marc, 146.76; Galls, An Aramark Company, 212.50; Garry Ginn, 100.00; Gerald and Ramona Fischer, 1,120.01; Gillespie, John W & Mary, 1,188.23; Gillette College, 125,000.00; Gillette Contractors Supply Inc, 7,781.08; Gillette Steel Center, 306.00; Govconnection, 2,925.42; Gray Matter Systems, LLC, 6,390.00; Great Western Recreation, LLC, 8,255.00; Hach Company, 838.73; Harman Management Corporation, 370.37; Hawkins Inc, 7,225.85; HDR Inc - US Engineering Accounts Receivable, 15,829.57; Helgeson, Chris, 98.44; Hernandez, Andrew & Maria, 97.70; Hernandez-Torres, Gaston, 35.29; Hertel, Sydney, 177.19; Hillyard Inc, 282.40; Homax Oil, 24,921.00; Home Fire Foods, 590.00; Hot Iron, 36,706.23; Hub International Mountain States Limited, 50.00; Inland Truck Parts, 403.12; International Institute of Municipal Clerks, 210.00; Jack's Truck Center Inc, 214.11; Janke, Melissa, 44.24; Jennifer Ivory, 100.00; Jeremy Dowdy, 54.99; Jessica Kruger, 50.00; John Aguirre, 621.20; Joseph Wilson, 2,000.00; Julianne Witham, 155.16; Julie Crandall, 200.00; Karen Johnson, 270.82; Killian, Amanda, 196.03; Knittel, Amanda, 97.72; KOIS Brothers Equipment Company, 2,110.17; Kone Inc, 1,742.49; Layne Christensen Company, 590.19; Life Connections LLC, 83.12; Linda Davis, 328.50; Lorie Bradford, 100.00; Lowe Roofing Inc, 137.50; Lutz, Thomas, 6.81; Lynde, Tanner, 3.43; MG Oil Company, 247.15; Manning Wrecker Service LLC, 80.00; MCM General Contractors, 20,332.95; Michael Stulken, 250.00; MidWest Pest Management, 6,503.42; Midland Implement Co Inc, 247.97; MII Life Insurance, Incorporated, 6,054.56; MII Life Insurance, Incorporated, 3,171.42; MII Life Insurance, Incorporated, 2,699.53; MII Life Insurance, Incorporated, 364.50; Monument Homebuilders, 254.55; Morrison Maierle Inc, 10,929.50; Motorola Government Markets Sales, 13,253.15; Mountain Peaks Diagnostics, LLC, 182.20; Mrs. C's Catering LLC, 2,326.25; National Association School Resource Officers Inc, 40.00; Nellie L Wermager, 1,176.12; Newman Signs Inc, 999.00; Norco Inc, 5,742.15; Northland Systems Inc, 1,645.06; Office of State Lands and Investments, 387,762.18; Office of State Lands and Investments, 1,004,877.47; One Call of Wyoming Corp, 417.75; Outliers Creative, LLC, 800.00; Overhead Door Co of Gillette, 332.00; Pacific Steel & Recycling, 50.00; Paintbrush Sewer & Drain, 1,020.00; Pardee, Tasha, 53.34; PCA Engineering Inc, 15,931.35; Pinkerton C & I, 448.80; Plant Shack, 26,472.83; Pokeys BBQ, 165.00; Polk, April, 160.79; Postal Pros Southwest Inc, 8,727.55; Powder River Energy Corporation, 8,063.13; Powder River Heating & Conditioning Corporation, 3,123.80; Preston Gulley, 400.00; ProElectric Inc, 1,926.00; ProElectric Inc, 65,583.66; Quality AGG and Construction Inc, 119.52; R Douglas Dumbrill, 276.45; Railroad Management Co LLC, 3,918.55; Randy Milliron, 454.00; Record Supply Inc NAPA, 8,056.46; Recreation Supply Company Inc, 944.40; Red Tiger Well Service, 155,682.06; Rocky Mountain Business Equipment LLC, 392.74; Roto Rooter Sewer Service, 1,355.00; Sandra Cross, 50.00; Scheidt, Penny, 81.17; Sears, Greg, 184.67; Shirley A Study, 1,806.58; Shobe, Jonathan, 83.34; Simon Contractors, 91,507.56; Sioux Falls Children's Home Society, 750.00; Skyline Builders, Inc., 76,600.00; Source Office Products, 3,887.89; Spencer Fluid Power, 3,163.66; Steve Warfield, 222.90; Strand's Lawn Care LLC, 650.00; Structural Dynamics LLC, 2,226.00; Stuckey, Elizabeth, 24.64; Sundance Equipment Company, 794.31; Tammie Wolf, 75.00; That Embroidery Place, 548.00; Thomas Englehaupt, 100.00; Thunder Basin Ford LLC, 549.26; Thunder Rock LP, 136.79; Titan Machinery Inc, 3,071.30; Traffic Parts Inc, 4,305.00; Traffic Signal Controls Inc, 1,557.50; Trayden Wyatt, 75.00; Trenton Baumert, 25.00; Tyler Technologies Inc, 9,231.00; Tyson, Jaquez, 103.89; UMB Bank, 90,377.75; Universal Athletic Service, 110.00; Urena, David, 332.73; Valley View Apartments, 50.00; Vandergrift, Rusty, 389.14; Veripic, 4,725.00; Verizon Wireless, 5,016.81; Verizon Wireless, 203.77; Verizon Wireless, 284.70; Virginia Dean, 10.00; Vision Service Plan (WY), 3,822.40; Voegele, Tyler, 146.76; Walker, Thomas A, 135.09; Wal-Mart, 150.00; Wal-Mart, 39.45; WAMCAT, 130.00; Warren Watson, 75.00; Waste Connections, Inc., 545.55; Wells Fargo Bank, 3,000.00; Wesco Receivables Corp, 11,207.85; Western Waste Solutions Inc, 80.00; White's Frontier Motors, 128.10; Whitted, Carol, 31.96; Wight, Nik, 37.73; Williams, Brian, 140.47; WYODAK Resources Development Corp, 89,320.76; Wyoming Association Municipalities, 30,530.58; Wyoming Department of Health, 928.00; Wyoming Dept. of Transportation, 11.29; Wyoming Marine, 117.96; Wyoming Retirement, 7,309.58; Wyoming Retirement, 1,377.57; Wyoming Secretary of State, 90.00; WYOSTAR, 123,750.00; WYOSTAR, 850,000.00; WYOSTAR, 24,750.00; WYOSTAR, 26,234.44; WYOSTAR, 6,362.79; Xerox Corporation, 148.27; Zachary Milliron, 75.00

Other – Consent

Approval of the write-off of non-collectable Accounts Receivable debt in the amount of \$8,934.30.

Approval of the write-off of bad debt on non-collectable utility accounts in the amount of \$68,917.46.

Councilman Carsrud made a motion to approve the Consent Agenda; seconded by Councilman Brown. All voted aye. The motion carried.

Comments

Council Comments – Council President Montgomery announced the Governor’s proclamation of the month of August as Agent Orange Month. Mayor Carter-King thanked all Vietnam Veterans for their service to our country.

Other – Comments – Municipal Court Judge, Charles Anderson, performed the swearing-in ceremony of Officers Justin Harper and Jeff Sanders.

The Mayor and Council recognized Connie Anderson, Utilities Department, for 30 years of service to the City of Gillette.

The Mayor and Council presented Jeremy Onsgard, Parks Division, with the 2nd Quarter P.R.I.D.E. award.

Randy Milliron informed Council that the City was awarded the Governor’s Safety Award.

GPA Manager Harder provided a video presentation of past and upcoming events from around the community.

New Business

Minute Action

Councilman Neary made a motion to approve street closures on the 3rd Street Plaza and Gillette Avenue from 2nd Street to 4th Street, on August 10, 2019, from 4:00 p.m. to 10:00 p.m., for a Sparkler Welcome Event in recognition of the Pyrotechnics Guild International (PGI) 50th anniversary, requested by the Gillette Main Street Board and the Campbell County Convention & Visitor’s Bureau; seconded by Councilman Montgomery. Jessica Seders, Gillette Main Street Board, and Christen Burdette, Campbell County Convention & Visitors Bureau, provided an explanation regarding the consideration. All voted aye. The motion carried.

Councilman Carsrud made a motion to approve a malt beverage permit for August 17, 2019, from 12:00 p.m. to 11:30 p.m., on Gillette Avenue in front of Big Lost Meadery, for the Gillette Summer Festival & Car Show, which will include outdoor music, requested by Big Lost Meadery; seconded by Councilman Brown. Jessica Seders, Gillette Main Street Board, provided an explanation regarding the consideration. All voted aye. The motion carried.

Councilman Neary made a motion to approve a catering permit for August 17, 2019, from 11:00 a.m. to 12:00 a.m., on Gillette Avenue in front of the Rail Yard Restaurant, for the Gillette Summer Festival & Car Show, which will include outdoor music, requested by the Rail Yard Restaurant; seconded by Councilman Montgomery. All voted aye. The motion carried.

Councilman Carsrud made a motion to extend the previously approved dates for street closures on the 3rd Street Plaza, for the weekly Farmer’s markets, to include all Tuesdays between August 20th and September 24th, from 7:00 a.m. to 3:30 p.m.; seconded by Councilman Brown. Jessica Seders, Gillette Main Street Board, provided an explanation regarding the consideration. All voted aye. The motion carried.

Councilman Brown made a motion for acceptance of public improvements for the 2019 Alley PMS Project, installed by Mountain Peak Builders, in the amount of \$80,742.40 (1% Project); seconded by Councilman Montgomery. Administrator Davidson provided an explanation regarding the consideration. All voted aye. The motion carried.

Public Hearings and Considerations

Mayor Carter-King opened a public hearing to discuss the transfer of ownership of Retail Liquor License RTL-26 from Sapporo Wyoming, Inc., d.b.a. Sapporo Japanese Steakhouse, located at 1000 E Boxelder Road, to Sappor Gillette, Inc., d.b.a. Sappor Sushi Hibachi. Administrator Davidson provided an explanation regarding the consideration. Mei Li, Manager of Sappor Sushi Hibachi, thanked the Council for considering the transfer. No further comments were made and the public hearing was closed.

Councilman Carsrud made a motion to approve the transfer of ownership of Retail Liquor License RTL-26 from Sapporo Wyoming, Inc., d.b.a. Sapporo Japanese Steakhouse, located at 1000 E Boxelder Road,

to Sappor Gillette, Inc., d.b.a. Sappor Sushi Hibachi; seconded by Councilman Lundvall. All voted aye. The motion carried.

Executive Session

Councilman Neary made a motion to move into an Executive Session to discuss Litigation; seconded by Councilman Brown. All voted aye. The motion carried.

Adjournment

There being no further business to come before the Council, the meeting adjourned at 7:43 p.m. The next regularly scheduled meeting will be held on August 20, 2019, Council Chambers, City Hall.

This meeting can be viewed in its entirety at <http://www.gillettewy.gov/CityCouncilVideos.html>. Minutes can be viewed at <http://www.gillettewy.gov/CityCouncilMinutes.html>.

(S E A L)

Louise Carter-King, Mayor

ATTEST:

Cindy Staskiewicz, City Clerk
Publication Date: August 14, 2019



CITY OF GILLETTE
P.O. Box 3003
201 E. 5th Street
Phone (307)686-5200
CITY OF GILLETTE

www.gillettewy.gov

DATE: 8/20/2019 7:00:00 PM

SUBJECT:

Executive Session - August 6, 2019

BACKGROUND:

ACTUAL COST VS. BUDGET:

SUGGESTED MOTION:

STAFF REFERENCE:

ATTACHMENTS:

Click to download
No Attachments Available



CITY OF GILLETTE
P.O. Box 3003
201 E. 5th Street
Phone (307)686-5200
CITY OF GILLETTE

www.gillettewy.gov

DATE: 8/20/2019 7:00:00 PM

SUBJECT:

Work Session - August 13, 2019

BACKGROUND:

ACTUAL COST VS. BUDGET:

SUGGESTED MOTION:

STAFF REFERENCE:

Michelle Henderson, Finance Director

ATTACHMENTS:

Click to download

☐ [Work Session - August 13, 2019](#)

A Work Session of the City Council was held on Tuesday the 13th day of August 2019.

Present were Councilmen Brown, Carsrud, Lundvall, McLeland, Montgomery, Neary, and Mayor Carter-King; Administrator Davidson and City Attorney Reyes; Director Cole, Henderson, Muzzarelli, and Wilde; Managers Sgt. Brothers, Hogan, Animal Control Supervisor Lile, Schoen, Lt. Wasson, and Palazzari; Civil Engineer Marty and City Clerk Staskiewicz.

Warm Up Items

Councilman Montgomery announced the Council of Community Services' open house on August 14th from 11:00 a.m. to 2:00 p.m.

Mayor Carter-King informed Council of an invitation from Steve Crow to participate in the ground breaking ceremony of the Gillette Golf Course's additional 9-holes.

Emergency Snow Policy

City Administrator Davidson explained the current Emergency Snow Policy levels and Staff's concerns with the policy. Current issues include the basis that the status of when City employees are to report to work is dictated by the snow level status for the general public, as outlined in Gillette City Code 11-10. Business establishments are improperly interpreting the City Code, Snow Emergency Level III, as a City mandate for closure of their business, with the assumption that citations would be issued to citizens driving on City streets during a Level III emergency. Because of this misconception, citizens contact the City to ask, and sometimes demand, that the City move to a different snow emergency level. Administrator Davidson reported that last winter the City had three (3) Level II events and one (1) Level III event. Staff's recommendation is to update the external Snow Route and Snow Emergency designations contained within City Code to apply only to streets and motor vehicles, as follows:

- LEVEL 1: "Level 1 requires the removal of vehicles from all snow emergency routes, places no restrictions on travel, and maintains all City facilities in an open status. In general, roads are open but hazardous driving conditions may exist. The public is advised to pay particular attention to road conditions as drivers may encounter icy conditions, reduced visibility, blowing and drifting snow, or any combination of the same."
- LEVEL 2: "Level 2 prohibits non-emergency travel throughout the City of Gillette. City facilities are closed. In general, only the most urgent and emergency situations should warrant travel upon City streets. Road conditions are poor and dangerous. Drivers attempting to travel in such situations should have a legitimate and urgent need to travel and should be very experienced with winter driving conditions. Drivers may encounter roads which are impassible. Further, drivers should keep in mind that their presence on City streets will interfere with snow removal and emergency services."

Staff's recommendation for the internal Administrative Policy is as follows:

- LEVEL A: "City Departments are OPEN and all employees are expected to report to work. This is the standard level of operations for the City, regardless of inclement weather."
- LEVEL B: "City Departments are CLOSED. The City Administrator sends employees home or asks employees to not report to work due to adverse weather conditions or other emergency situations. Emergency and Essential personnel are required to be on duty due to the nature of their work, and should report to work, or contact their immediate supervisor for instructions. Any closure under LEVEL B will have a start and end time that shall be used for calculating work time."

Councilman McLeland asked if citizens currently receive citations for driving during Level III snow emergency events. Lt. Wasson informed Council that citizens could be cited for violations, such as driving too fast for conditions or other traffic violations, but are not cited for driving on roads during a Level III snow emergency. Mayor Carter-King stated that she felt that the word "prohibits" in the first sentence of the LEVEL 2 snow emergency is too harsh and should be amended to read, "it is recommended" there be no non-emergency travel throughout the City". It was also suggested that the City Code clearly indicate that the City's internal Administrative Policy only regulates the work status of City employees. Businesses would need to determine closure status based on their own guidelines and circumstances.

Public Works Director Wilde informed Council of snow plowing issues dealing with parked vehicles on 4th Street, 6th Street, 7th Street, and Foothills Boulevard. Director Wilde presented the possibility of prohibiting street parking, from November 1st thru April 30th, on 4th Street from 4-J Road to Gillette Avenue, 6th Street from Burma Avenue to Gillette Avenue, 7th Street from 4-J Road to Gillette Avenue,

and Foothills Boulevard from Goldenrod Avenue to Highway 14-16. This seasonal prohibition of parking would allow snow removal from curb to curb without having to continually contact citizens for removal of parked vehicles, and avoidance of having to tow vehicles off of the route. The Mayor and Council discussed the pros and cons of the seasonal parking restrictions. Staff was given direction to amend the Ordinance to include the emergency snow level changes and the seasonal parking restrictions, with the understanding that in the three (3) readings of the Ordinance, citizens would have an opportunity to voice their opinions, and the Ordinance could be amended prior to the final reading. Communications Manager Palazzari informed Council that citizens would be educated on the snow emergency code changes prior to the start of the next snow season.

Review August 20th Council Agenda

The group reviewed the upcoming Council agenda.

Tour of Animal Control Facilities

The group toured the newly remodeled, temporary animal control building, and examined the condition of the current animal control building, which is scheduled for remodel in FY2019-2020.

Police K-9 Demonstration

Sergeant Greg Brothers, K-9 Program Coordinator, explained the history of the Police Department's K-9 program. Officer Trevor Johnson demonstrated article search and recovery skills of his dog, Lord. Officer Ryan Mussell demonstrated apprehension and detention skills of his dog, Camo.

Adjournment

There being no further business to come before the Council, the meeting adjourned at 8:12 p.m.

(S E A L)

ATTEST:

Cindy Staskiewicz, City Clerk

Louise Carter-King, Mayor

Publish date: August 21, 2019



CITY OF GILLETTE
P.O. Box 3003
201 E. 5th Street
Phone (307)686-5200
CITY OF GILLETTE

www.gillettewy.gov

DATE: 8/20/2019 7:00:00 PM

SUBJECT:

An Ordinance to Amend the District Zoning Map of the City of Gillette, Wyoming, for Lot 1, Betcher Subdivision, City of Gillette, Wyoming, from C-3, Business/Services District to I-1, Light Industrial District; Subject to all Planning Requirements. (Planning Commission Vote: 4/0)

BACKGROUND:

Ordinance 2nd Reading: 6/0 (Councilman McLeland absent)

Ordinance 1st Reading: 5/0 (Councilmen Carsrud & Lundvall absent)

The owner is proposing to rezone 11.936 acres of land from C-3, Business/Services District to I-1, Light Industrial District. The property is located south of East Shoshone Avenue and west of Butler Spaeth Road.

The surrounding zoning is:

North – CO, Office and Institution

East – I-1, Light Industrial

South – I-1 Light Industrial and C-1, General Commercial

West – C-1, General Commercial

The owner is proposing to the rezone and states that “In order to facilitate consistent development, this lot will be utilized by the same entity as the adjoining Lot 2 and both will be zoned I-1”. The lot in reference (Lot 2, Betcher Subdivision) is currently owned by Curtis J Betcher Et Al. The proposed lot for rezone is stated to be vacant, however it is currently used to mine dirt for construction operations.

This zoning request is not accordance with the current Comprehensive Plan, as the Future Land Use Plan calls for Muti-Family Residential. This zoning meets the minimum size requires for the I-1 Industrial District of 5 acres.

Pursuant to Section 12 of the City of Gillette’s Zoning Ordinance, a Zoning Map Amendment shall not be approved except to:

- (1) Correct an obvious error, or
- (2) Recognize changing conditions in the City

The proposal to rezone 11.936 acres of land from C-3, Business/Services District to I-1, Light Industrial District, recognizes the current use of the property.

This case was approved by the Planning Commission during their July 9, 2019, meeting with a vote of 4/0.

ACTUAL COST VS. BUDGET:

SUGGESTED MOTION:

I move for Approval of an Ordinance to Amend the District Zoning Map of the City of Gillette, Wyoming, for Lot 1, Betcher Subdivision, City of Gillette, Wyoming, from C-3, Business/Services District to I-1, Light Industrial District on Third and Final Reading; Subject to all Planning Requirements.

STAFF REFERENCE:

Ry Muzzarelli, P.E., Development Services Director

ATTACHMENTS:

Click to download
<input type="checkbox"/> Planning Commission Minutes 7/9/2019
<input type="checkbox"/> Planning Requirements
<input type="checkbox"/> Vicinity Map
<input type="checkbox"/> Ordinance

CITY OF GILLETTE PLANNING COMMISSION
MINUTES OF THE REGULAR MEETING
City Council Chambers ~ City Hall
July 9, 2019

PRESENT

Commission Members Present: Chairman Jim Nielsen, Jennifer Tuomela, Ryan Conklin and Trevor Matson.

Commission Members Absent: Vice-Chair Reardon, Sheryl Martin and Ted Jerred.

Staff Present: Clark Sanders, Planner; Meredith Duvall, Planner; and Jill McCarty, Senior Administrative Assistant.

CALL TO ORDER

Chairman Nielsen called the meeting to order at 6:58 p.m.

APPROVAL OF THE MINUTES

A motion was made by Trevor Matson to approve the pre-meeting workshop minutes, and the regular meeting minutes of the City Planning Commission Meeting of May 28, 2019. Jennifer Tuomela seconded the motion. Motion carried 4/0.

19.020Z-ZONING MAP AMENDMENT-Lot 1, Betcher Subdivision

The owner, Curtis J. Betcher, Et Al, is proposing to rezone 11.936 acres of land from C-3, Business/Services District to I-1, Light Industrial District. The property is located south of East Shoshone Ave and west of Butler Spaeth Road.

The owner is proposing to the rezone and states that "In order to facilitate consistent development, this lot will be utilized by the same entity as the adjoining Lot 2 and both will be zoned I-1". The lot in reference (Lot 2, Betcher Subdivision) is currently owned by Curtis J Betcher Et Al. The proposed lot for rezone is stated to be vacant, however it is currently used to mine dirt for construction operations.

This zoning request is not in accordance with the current Comprehensive Plan, as the Future Land Use Plan calls for Muti-Family Residential. This zoning meets the minimum size requires for the I-1 Industrial District of 5 acres.

Pursuant to Section 12 of the City of Gillette's Zoning Ordinance, a Zoning Map Amendment shall not be approved except to:

- (1) Correct an obvious error, or
- (2) Recognize changing conditions in the City

The proposal to rezone 11.936 acres of land from C-3, Business/Services District to I-1, Light Industrial District, recognizes the current use of the property.

Chairman Nielsen asked if there were any calls from the public on this case. Meredith Duvall said there were two calls; one had no objections and was a general inquiry to the nature of the case, one was opposed due to the proposed rezoning to I-1, Light Industrial, and what the rezoning would open the property up to for permitted uses in the future.

Chairman Nielsen asked if the rezoning would require buffers when it was developed, and Meredith said it would, and a review by the Planning Division of development plans or commercial site plans as well.

There being no further comments or questions, Trevor Matson made a motion to approve the case. Jennifer Tuomela seconded the motion. Motion carried 4/0.

OLD BUSINESS

None

NEW BUSINESS

Meredith Duvall said there would be a meeting for July 23, 2019.

Chairman Nielsen welcomed new member Ryan Conklin as the newest member of the Planning Commission.

ADJOURNMENT

The meeting adjourned at 7:04 p.m.

Minutes taken and prepared by Jill McCarty, Senior Administrative Assistant.

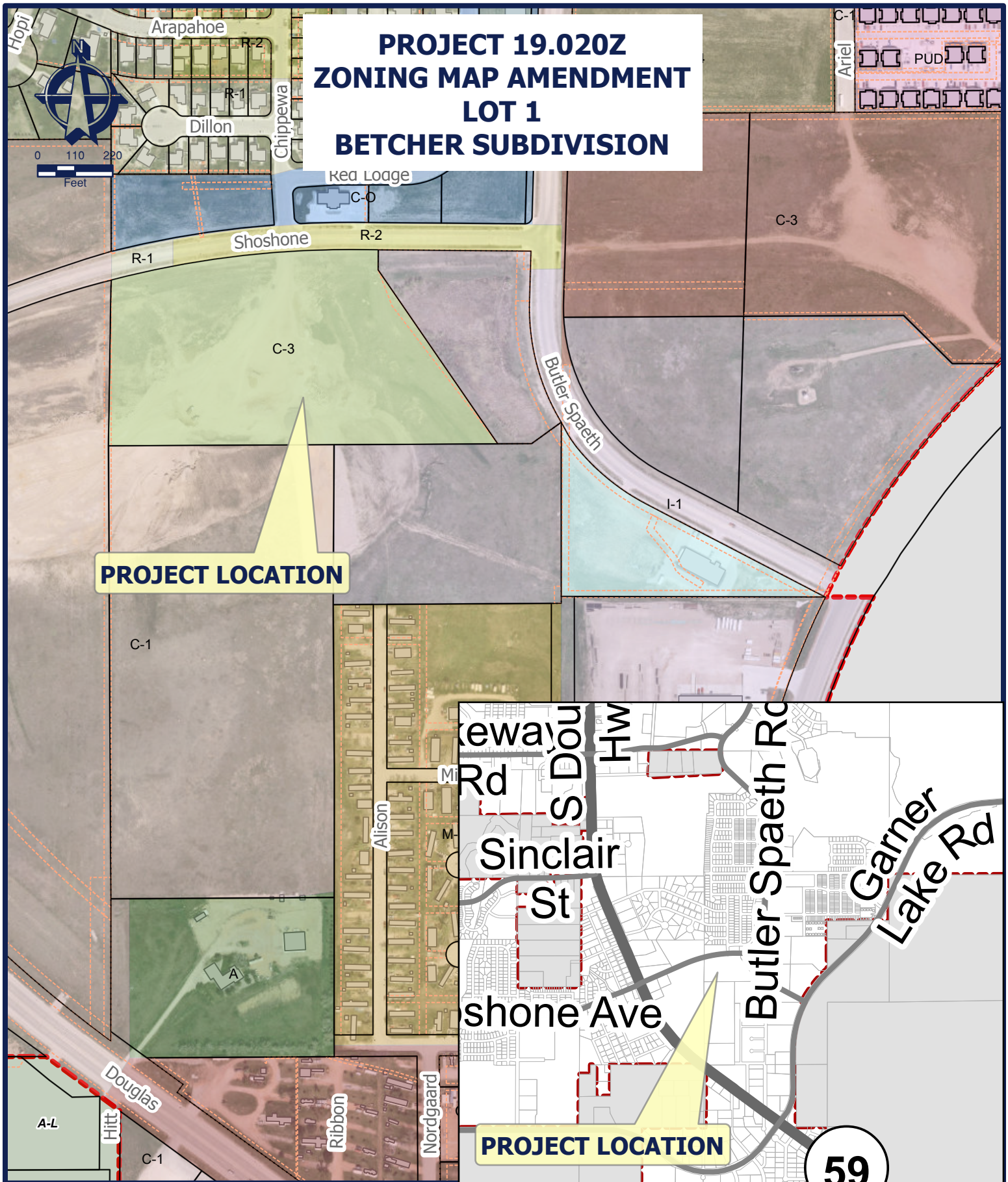
Planning Requirements

19.020Z

Zoning Map Amendment - Lot 1, Betcher Subdivision

The Planning Requirements are as follows:

None



CITY OF GILLETTE

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

6/21/2019 1:57 PM

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

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

ORDINANCE NO.

AN ORDINANCE TO AMEND THE DISTRICT ZONING MAP
OF THE CITY OF GILLETTE, WYOMING, LOT 1, BETCHER
SUBDIVISION, CITY OF GILLETTE, WYOMING,
FROM C-3, BUSINESS/SERVICES DISTRICT TO I-1, LIGHT INDUSTRIAL DISTRICT.
SUBJECT TO ALL PLANNING REQUIREMENTS

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

Section 1. Legal Description

Lot 1, Betcher Subdivision, City of Gillette, Campbell County, Wyoming, as recorded in Book 11 of Plats, Page 4 of the Campbell County Clerks records.

Said parcel contains 11.936 acres more or less.

Section 2. Zoning Amendment

The Zoning of property legally described as Lot 1, Betcher Subdivision, City of Gillette, is hereby amended from C-3 Business/Services District to I-1, Light Industrial District per the attached Exhibit "A" Map.

PASSED, APPROVED AND ADOPTED this ____ day of _____, 2019.

Louise Carter-King, Mayor

(S E A L)

ATTEST:

Cindy Staskiewicz, City Clerk

Publication Date:



CITY OF GILLETTE
P.O. Box 3003
201 E. 5th Street
Phone (307)686-5200
CITY OF GILLETTE

www.gillettewy.gov

DATE: 8/20/2019 7:00:00 PM

SUBJECT:

Bills and Claims

BACKGROUND:

ACTUAL COST VS. BUDGET:

SUGGESTED MOTION:

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

STAFF REFERENCE:

Michelle Henderson, Finance Director

ATTACHMENTS:

Click to download
<input type="checkbox"/> Bills and Claims
<input type="checkbox"/> Bills and Claims - Prepays
<input type="checkbox"/> Wire Transfers
<input type="checkbox"/> UMB-Bank

Expenditure Approval Report
Check Approval Date of 08/20/2019



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
77777-MISC ONE TIME VENDOR			
	97905	MCJUNKIN REDMAN RETURN OF FINANCIAL GUARANTEE	5,616.75
	97906	RETURN OF FINANCIAL GUARANTEE	215.00
	97907	NORTHERN PRODUCTION RETURN OF FINANCIAL GUARANTEE	3,996.95
	97908	SILVERADO CENTER IV RETURN OF LANDSCAPE DEPOSIT	4,125.00
	97909	RETURN OF LANDSCAPE DEPOSIT	6,855.00
	97910	BIG BOY STORAGE RETURN OF LANDSCAPE DEPOSIT	3,426.00
	97911	RETURN OF LANDSCAPE DEPOSIT	19,653.01
	97912	GARNER LAKE VILLAGE RETURN OF FINANCIAL GUARNATEE	25,650.72
VENDOR TOTAL:			69,538.43
99999-MISC RESTITUTIONS			
	97935	RESTITUTION PAYMENT FROM SHELDON AIPPERSPACH-FINAL	63.76
	97936	RESTITUTION PAYMENT FROM ROSS COOPWOOD	54.99
	97941	RESTITUTION PAYMENT FROM KHRISTIAN PROFFIT	150.00
	97942	RESTITUTION PAYMENT FROM ROGER NELSON	110.00
	97943	RESTITUTION PAYMENT FROM LAUREN BOWDEN	100.00
	97944	RESTITUTION PAYMENT FROM CURTIS HOBSON	20.00
	97945	RESTITUTION PAYMENT FROM LEXI VAN HORN	85.00
	97946	RESTITUTION PAYMENT FROM DONALD SORTOR	84.86
	97947	BOND REFUND	200.00
	97948	RESTITUTION PAYMENT FROM CALEB HUYCK	50.00
	97949	RESTITUTION PAYMENT FROM STACY KNAPP	25.00
	97950	RESTITUTION PAYMENT FROM ADRIAN TARTER	100.00
	97951	RESTITUTION PAYMENT FROM WAYNE BOIKE	150.00
	97952	RESTITUTION PAYMENT FROM DANIELLE CRUZEN	20.00
	97953	RESTITUTION PAYMENT FROM BRENT ROBERTS	200.00
	97954	RESTITUTION PAYMENT FROM BENJAMIN TRIMBLE	125.00
	97955	RESTITUTION PAYMENT FROM JARED HUNSLEY	228.60
	97956	RESTITUTION PAYMENT FROM SAMANTHA WILKINSON	40.00
VENDOR TOTAL:			1,807.21

Expenditure Approval Report
Check Approval Date of 08/20/2019



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
1511-NORCO INC			
	98490	CUSTODIAL INVENTORY	108.28
	98493	CUSTODIAL INVENTORY	1,079.60
	98497	CUSTODIAL INVENTORY	380.41
		VENDOR TOTAL:	1,568.29
2066-SOURCE OFFICE PRODUCTS			
	98501	OS INVENTORY	746.78
		VENDOR TOTAL:	746.78
		DIVISION TOTAL:	73,660.71
		DEPARTMENT TOTAL:	73,660.71

Expenditure Approval Report
Check Approval Date of 08/20/2019



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
2487-LOUISE CARTER KING		
98398	INTERNET REIMBURSEMENT	32.49
	VENDOR TOTAL:	32.49
3827-TAMI WALDNER		
97772	COUNCIL MEETING DINNER	195.00
	VENDOR TOTAL:	195.00
2710-TIM CARSRUD		
98397	INTERNET REIMBURSEMENT	30.90
	VENDOR TOTAL:	30.90
	DIVISION TOTAL:	258.39
02-ADMINISTRATION		
1381-CITY OF GILLETTE		
97769	PETTY CASH REIMBURSEMENT	200.00
	VENDOR TOTAL:	200.00
1554-DEBRA SEMPLE		
97806	ADVERTISING	56.00
97807	ADVERTISING	45.00
	VENDOR TOTAL:	101.00
1145-LEGEND COMMUNICATIONS OF WYOMING		
97808	ADVERTISING	98.00
	VENDOR TOTAL:	98.00
1482-NEWS RECORD		
97809	ADVERTISING	1,050.00
	VENDOR TOTAL:	1,050.00
3880-OUTLIERS CREATIVE, LLC		
97805	ADVERTISING	525.00
	VENDOR TOTAL:	525.00
2424-UNIVERSITY OF WYOMING		
97663	FY20 SUPOORT OF WYOMING PUBLIC MEDIA NEWY REPORTER	4,000.00
	VENDOR TOTAL:	4,000.00
	DIVISION TOTAL:	5,974.00

Expenditure Approval Report

Check Approval Date of 08/20/2019



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
04-SPECIAL PROJECTS		
1572-ARETE DESIGN GROUP		
98402	ANIMAL CONTROL BUILDING RENOV	6,856.58
98424	CITY WEST REMODEL PH II	24,497.00
	VENDOR TOTAL:	31,353.58
1345-ENERGY CAPITAL ECONOMIC DEVELOPMENT		
98410	ANNUAL FUNDING	32,500.00
	VENDOR TOTAL:	32,500.00
1958-PCA ENGINEERING INC		
98443	2019 ENERGY SPORTS COMPLEX PRO	110,547.25
	VENDOR TOTAL:	110,547.25
2888-SCHUTZ FOSS ARCHITECTS PC		
98434	CITY HALL THIRD FLOOR REMODEL	1,890.00
98435	CITY HALL THIRD FLOOR REMODEL	1,890.00
	VENDOR TOTAL:	3,780.00
	DIVISION TOTAL:	178,180.83
32-JUDICIAL		
2483-CAMPBELL COUNTY SHERIFF		
97797	JUNE 2019 PRISONER BILLING	1,750.00
	VENDOR TOTAL:	1,750.00
3981-CHARLES W ANDERSON		
97902	CITY COURT JUDGE SERVICES	2,500.00
	VENDOR TOTAL:	2,500.00
2754-GOVOLUTION, LLC		
97692	JULY 2019 CREDIT CARD FEES	48.40
	VENDOR TOTAL:	48.40
4003-MICHAEL STULKEN		
97778	DEFENSE ATTORNEY	170.00
97779	DEFENSE ATTORNEY	50.00
97780	DEFENSE ATTORNEY	60.00
97781	DEFENSE ATTORNEY	60.00

Expenditure Approval Report

Check Approval Date of 08/20/2019



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
32-JUDICIAL			
4003-MICHAEL STULKEN			
	97782	DEFENSE ATTORNEY	160.00
		VENDOR TOTAL:	500.00
		DIVISION TOTAL:	4,798.40
		DEPARTMENT TOTAL:	189,211.62

Expenditure Approval Report
Check Approval Date of 08/20/2019



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
1753-EMPLOYMENT TESTING SERVICES INC			
	97664	PRE-EMPLOYMENT TESTING	38.00
	97774	PRE-EMPLOYMENT, POST ACCIDENT, RANDOM TESTING	346.00
		VENDOR TOTAL:	384.00
55555-MISC EMPLOYEE VENDOR			
	97920	TRAVEL REIMBURSEMENT	74.24
		VENDOR TOTAL:	74.24
		DIVISION TOTAL:	458.24
		DEPARTMENT TOTAL:	458.24

Expenditure Approval Report

Check Approval Date of 08/20/2019



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
1158-BENNETT WEBER & HERMSTAD LLP		
97804	COMPLIANCE TESTING	8,750.00
	VENDOR TOTAL:	8,750.00
	DIVISION TOTAL:	8,750.00
26-CUSTOMER SERVICE		
2754-GOVOLUTION, LLC		
97692	JULY 2019 CREDIT CARD FEES	1,303.30
	VENDOR TOTAL:	1,303.30
1511-NORCO INC		
97651	FIRST AID KIT	74.02
	VENDOR TOTAL:	74.02
1898-ONLINE UTILITY EXCHANGE		
97712	UTILITY EXCHANGE REPORT	364.80
	VENDOR TOTAL:	364.80
3369-POSTAL PROS SOUTHWEST INC		
97662	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	1,866.52
	VENDOR TOTAL:	1,866.52
	DIVISION TOTAL:	3,608.64
31-CITY CLERK/PRINT SHOP		
2754-GOVOLUTION, LLC		
97692	JULY 2019 CREDIT CARD FEES	38.90
	VENDOR TOTAL:	38.90
1482-NEWS RECORD		
97748	JULY 2019 LEGAL ADVERTISING	3,566.00
	VENDOR TOTAL:	3,566.00
	DIVISION TOTAL:	3,604.90
34-INFORMATION TECHNOLOGY		
1358-CENTURYLINK		
97743	TELEPHONE SERVICE	1,632.84
	VENDOR TOTAL:	1,632.84

Expenditure Approval Report
Check Approval Date of 08/20/2019



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
34-INFORMATION TECHNOLOGY			
2763-CU SOLUTIONS GROUP, INC			
	97744	PERFORMANCE PRO	5,985.00
		VENDOR TOTAL:	5,985.00
1535-D & B POWER ASSOCIATES INC			
	97741	UPS MAINTENANCE	7,320.00
		VENDOR TOTAL:	7,320.00
2974-SALTUS TECHNOLOGIES, LLC			
	97740	DIGI TICKET	9,360.00
		VENDOR TOTAL:	9,360.00
2070-SOUTHERN COMPUTER WAREHOUSE			
	98502	DATA CENTER UPS REPLACEMENT	3,753.04
		VENDOR TOTAL:	3,753.04
2247-VISIONARY COMMUNICATIONS			
	97742	INTERNET	668.71
		VENDOR TOTAL:	668.71
		DIVISION TOTAL:	28,719.59
		DEPARTMENT TOTAL:	44,683.13

Expenditure Approval Report
Check Approval Date of 08/20/2019



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1178-BJ NELSON/NELSON AUTO GLASS			
	97843	REPLACE WINDOW IN PASSENGER DOOR PANEL	60.00
		VENDOR TOTAL:	60.00
2483-CAMPBELL COUNTY SHERIFF			
	97797	JUNE 2019 PRISONER BILLING	4,175.00
		VENDOR TOTAL:	4,175.00
1368-CHILDREN'S HOME SOCIETY			
	97791	FORENSIC INTERVIEW	150.00
	97792	FORENSIC INTERVIEW	150.00
		VENDOR TOTAL:	300.00
1381-CITY OF GILLETTE			
	97769	PETTY CASH REIMBURSEMENT	31.50
		VENDOR TOTAL:	31.50
2597-CRAIG FURMAN			
	97799	DUI BLOOD DRAW	50.00
	97800	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	100.00
1798-ENTENMANN ROVIN COMPANY			
	97798	TRAVERSE BADGE	126.00
		VENDOR TOTAL:	126.00
1916-GALLS INC			
	97795	HARPER EQUIPMENT	116.95
	97796	HARPER EQUIPMENT	74.00
	97801	BIKE PATROL SHIRTS	77.50
		VENDOR TOTAL:	268.45
2754-GOVOLUTION, LLC			
	97692	JULY 2019 CREDIT CARD FEES	36.80
		VENDOR TOTAL:	36.80

Expenditure Approval Report
Check Approval Date of 08/20/2019



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2564-JENNIFER IVORY			
	97803	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	50.00
1813-SKAGGS COMPANIES INC			
	97802	WITHAM VEST HOMELAND SECURITY	2,566.00
		VENDOR TOTAL:	2,566.00
2066-SOURCE OFFICE PRODUCTS			
	97793	NOTARY STAMP - L ZIEGLER	36.95
		VENDOR TOTAL:	36.95
2971-STATE OF WYOMING			
	97794	FINGERPRINTS	20.00
		VENDOR TOTAL:	20.00
2435-WYOMING STATE			
	97770	NOTARY RENEWAL - R THWREATT	30.00
		VENDOR TOTAL:	30.00
		DIVISION TOTAL:	7,800.70
44-ANIMAL CONTROL			
2754-GOVOLUTION, LLC			
	97692	JULY 2019 CREDIT CARD FEES	84.00
		VENDOR TOTAL:	84.00
		DIVISION TOTAL:	84.00
45-ANIMAL SHELTER			
55555-MISC EMPLOYEE VENDOR			
	97917	REIMBURSEMENT	15.23
	97918	REIMBURSEMENT	16.67
		VENDOR TOTAL:	31.90
2163-ZOETIS INC			
	97788	VACCINATIONS	318.75
	97789	VACCINATIONS	137.38

Expenditure Approval Report
Check Approval Date of 08/20/2019



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
45-ANIMAL SHELTER		
2163-ZOETIS INC		
97790	VACCINATIONS	306.50
	VENDOR TOTAL:	762.63
	DIVISION TOTAL:	794.53
	DEPARTMENT TOTAL:	8,679.23

Expenditure Approval Report
Check Approval Date of 08/20/2019



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
33-MAINT OF CITY BUILDINGS		
1040-ALSCO		
97673	RUG CLEANING	54.24
97678	RUG CLEANING	43.19
97683	RUG CLEANING	54.24
97684	RUG CLEANING	43.19
97819	RUG CLEANING	16.80
97820	RUG CLEANING	16.80
97821	RUG CLEANING	16.80
97822	RUG CLEANING	43.19
97823	RUG CLEANING	54.24
	VENDOR TOTAL:	342.69
1397-COLLINS COMMUNICATIONS INC		
98395	FIRE, SECURITY, ACCESS CONTROL	30,072.00
	VENDOR TOTAL:	30,072.00
1716-EDGE CONSTRUCTION SUPPLY		
97679	SAFETY SUPPLIES	415.91
	VENDOR TOTAL:	415.91
1919-PAINTBRUSH SEWER & DRAIN		
97818	RECYCLING	120.00
	VENDOR TOTAL:	120.00
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
97681	COOLING TOWER MOTOR	820.65
98378	HVAC MAINTENANCE CONTRACT	5,523.92
	VENDOR TOTAL:	6,344.57
	DIVISION TOTAL:	37,295.17
50-PUBLIC WORKS ADMIN		
1764-JLC SIGN SYSTEMS INC		
97696	MEMORIAL BENCH PLAQUE	148.25

Expenditure Approval Report
Check Approval Date of 08/20/2019



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
50-PUBLIC WORKS ADMIN		
1764-JLC SIGN SYSTEMS INC		
97697	MEMORIAL BENCH PLAQUE	145.50
	VENDOR TOTAL:	293.75
	DIVISION TOTAL:	293.75
51-PARKS		
1040-ALSCO		
97699	UNIFORM CLEANING	5.10
97700	UNIFORM CLEANING	35.60
97705	UNIFORM CLEANING	5.10
97706	UNIFORM CLEANING	35.60
97827	UNIFORM CLEANING	35.60
97828	UNIFORM CLEANING	5.10
	VENDOR TOTAL:	122.10
3926-ANTELOPE VALLEY IMPROVEMENT & SERVICE DISTRICT		
97708	ANTELOPE VALLEY PARK WATER	256.81
	VENDOR TOTAL:	256.81
2485-CAMPBELL COUNTY WEED AND PEST		
97831	THISTLE SPRAY	70.75
	VENDOR TOTAL:	70.75
3904-CBH CO-OP		
97825	HERBICIDE FOR BLVDS	88.50
	VENDOR TOTAL:	88.50
3909-CRESTVIEW IMROVEMENT & SERVICE DISTRICT		
97707	CRESTVIEW PARK WATER	6.50
	VENDOR TOTAL:	6.50
4026-ENERGY CHAIN & SLING LLC		
97698	SAGE BLUFFS ZIPLINE CABLE REPAIRS	103.95
	VENDOR TOTAL:	103.95

Expenditure Approval Report
Check Approval Date of 08/20/2019



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
3914-SUNRISE ENVIRONMENTAL		
97894	GRAFITTI REMOVER	490.48
	VENDOR TOTAL:	490.48
3827-TAMI WALDNER		
97816	PARKS BOARD DINNER	105.00
	VENDOR TOTAL:	105.00
2261-WARNE CHEMICAL & EQUIPMENT CO		
97832	WEED CONTROL	916.50
97841	WEED CONTROL	1,135.40
	VENDOR TOTAL:	2,051.90
2296-WESTERN SERVICES LLC		
97674	INSTALL OVERHEAD NETS AT ECSC	6,500.00
	VENDOR TOTAL:	6,500.00
2391-WYOMING RENTS LLC		
97721	AMT PUMP RENTAL	2,355.00
	VENDOR TOTAL:	2,355.00
	DIVISION TOTAL:	12,150.99
54-STREETS		
1040-ALSCO		
97691	UNIFORM CLEANING	45.90
97814	UNIFORM CLEANING	69.00
97830	UNIFORM CLEANING	69.00
	VENDOR TOTAL:	183.90
1614-DESERT MOUNTAIN CORPORATION		
98396	FY 19-20 ICE SLICER	5,685.80
	VENDOR TOTAL:	5,685.80
1616-EJ COLLINS, PE		
97690	CRACK SEALING ON 12TH ST	2,130.85
	VENDOR TOTAL:	2,130.85

Expenditure Approval Report
Check Approval Date of 08/20/2019



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
2958-LINE FINDERS, LLC		
97676	CONTRACT STORM DRAIN CLEANING	591.25
	VENDOR TOTAL:	591.25
1125-M G OIL COMPANY		
97704	CLEANER/TAR AND EMULSION REMOVER	1,843.60
	VENDOR TOTAL:	1,843.60
1511-NORCO INC		
97811	JUNE 2019 CYLINDER RENT	38.37
	VENDOR TOTAL:	38.37
1897-ONE CALL OF WYOMING COPR		
98391	ONE-CALL OF WYOMING	92.50
	VENDOR TOTAL:	92.50
1493-S & S BUILDERS		
97686	CONCRETE REPAIRS	13,875.50
97687	PAYMENT FOR RETAINAGE HELD IN ERROR INV 3770	65.00
	VENDOR TOTAL:	13,940.50
1802-SIMON CONTRACTORS		
97688	EMULSION FOR PATCH REPAIR	182.00
97815	EMULSION FOR PATCH TRUCK	224.00
	VENDOR TOTAL:	406.00
2241-TEAM LABORATORY CHEMICAL CORPORATION		
97689	COLD PATCH MIX	1,750.00
	VENDOR TOTAL:	1,750.00
	DIVISION TOTAL:	26,662.77
62-TRAFFIC SAFETY		
1616-EJ COLLINS, PE		
97685	ON STREET PARKING LINE PRINTING 310 MILLER	185.00
	VENDOR TOTAL:	185.00

Expenditure Approval Report
Check Approval Date of 08/20/2019



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
62-TRAFFIC SAFETY			
2071-PROELECTRIC INC			
	97670	TRAFFIC SIGNAL MAINTENANCE AND INSPECTIONS	3,173.00
	97671	TRAFFIC SIGNAL MAINTENANCE AND INSPECITONS	2,672.26
	97812	LAKEWAY/4J PEDESTRIAN LIGHTS	1,206.28
	97813	INSTALL & WIRE SIGNAL CABINET BURMA/WARLOW	2,195.75
		VENDOR TOTAL:	9,247.29
2339-TRAFFIC SIGNAL CONTROLS INC			
	98504	TRAFFIC CONTROL DEVICES, MAINT	11,200.00
		VENDOR TOTAL:	11,200.00
		DIVISION TOTAL:	20,632.29
		DEPARTMENT TOTAL:	97,034.97

Expenditure Approval Report

Check Approval Date of 08/20/2019



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
1312-MORRISON MAIERLE INC		
97810	BLACK HILLS TRUCKING DRAINAGE STUDY	1,847.04
	VENDOR TOTAL:	1,847.04
	DIVISION TOTAL:	1,847.04
61-BUILDING INSPECTION		
2754-GOVOLUTION, LLC		
97692	JULY 2019 CREDIT CARD FEES	38.40
	VENDOR TOTAL:	38.40
2375-WYOMING CONFERENCE BUILDING OFFICAL		
97693	MEMBERSHIP DUES - K ROGERS	50.00
97694	MEMBERSHIP DUES - J BROWN	50.00
97695	MEMBERSHIP DUES - V SKADSEM	50.00
	VENDOR TOTAL:	150.00
	DIVISION TOTAL:	188.40
64-CODE COMPLIANCE		
1908-DALE HELSPER		
97661	MOWING AND WEEDEATING AT 2208 KRISTEN	170.00
	VENDOR TOTAL:	170.00
	DIVISION TOTAL:	170.00
	DEPARTMENT TOTAL:	2,205.44
	FUND TOTAL:	415,933.34

Expenditure Approval Report

Check Approval Date of 08/20/2019



	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1182-BLACK CAT CONSTRUCTION LLC			
	98408	2019 NEW SIDEWALKS	17,427.60
		VENDOR TOTAL:	17,427.60
4106-BROKEN LINK CONSTRUCTION LLC			
	97890	GOLDENROD AVE ADDITIONAL GRADING ON LOT	9,648.00
		VENDOR TOTAL:	9,648.00
1459-CPS DISTRIBUTORS			
	97702	PURCHASE DEMONSTRATION CONTROLLER AT NW PARK	3,587.25
		VENDOR TOTAL:	3,587.25
1559-DOWL LLC			
	98431	CITY POOL PARKING LOT IMPROVEM	6,577.41
		VENDOR TOTAL:	6,577.41
1864-FIRST NATIONAL BANK OF GILLETTE			
	98416	WATER TANK REHAB Z1-R2 - RETAI	6,780.70
	98419	PMS 2018 RETAINAGE	59,861.48
	98439	ROADWAY BEAUTIFICATION RETAINA	1,240.48
		VENDOR TOTAL:	67,882.66
1909-G AND G LANDSCAPING INC			
	98438	ROADWAY BEAUTIFICATION PROJECT	102,664.71
		VENDOR TOTAL:	102,664.71
2778-GW CONSTRUCTION, LLC			
	98428	GOLDENROD AVE ADDITIONAL REPAIRS	141,850.44
		VENDOR TOTAL:	141,850.44
1450-HDR ENGINEERING INC			
	98405	2019 SANITARY SEWER MAIN REPLA	38,338.93
	98432	DALBEY PARK TO GILLETTE COLLEG	4,116.71
		VENDOR TOTAL:	42,455.64
1560-HLADKY CONSTRUCTION			
	98440	DALBEY PARK TO GILLETTE COLLEGE	171,786.33
		VENDOR TOTAL:	171,786.33

Expenditure Approval Report

Check Approval Date of 08/20/2019



	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1589-HOT IRON			
	98399	2019 SANITARY SEWER MAIN REPLA	158,867.51
	98420	2019 WATER MAIN REPLACEMENT	510,797.19
		VENDOR TOTAL:	669,664.70
2909-INBERG MILLER ENGINEERS			
	97669	DALBEY PARK TO GILLETTE COLLEGE PATHWAY PHASE I	525.83
	97934	DALBEY PARK TO GILLETTE COLLEGE PATHWAY - PH I	1,108.54
		VENDOR TOTAL:	1,634.37
1754-KADRMAS, LEE & JACKSON INC			
	98429	2019 WATER MAIN REPLACEMENT	73,501.00
		VENDOR TOTAL:	73,501.00
1312-MORRISON MAIERLE INC			
	98404	WATER TANK REHAB Z1-R2	33,124.31
		VENDOR TOTAL:	33,124.31
2033-POWDER RIVER CONSTRUCTION			
	98437	CITY POOL PARKING LOT IMPROVEMENTS	21,920.56
		VENDOR TOTAL:	21,920.56
4107-SANDRA HOUSTON			
	98409	GOLDENROD ADDITIONAL REPAIRS	550.00
		VENDOR TOTAL:	550.00
1779-SECURITY STATE BANK			
	98400	2019 SANITARY SEWER MAIN REPLA	17,651.94
	98421	2019 WATER MAIN REPLACEMENT	38,688.17
		VENDOR TOTAL:	56,340.11
1802-SIMON CONTRACTORS			
	98418	PMS 2018	538,753.28
	98430	LARGE ASPHALT PATCH 2019	72,791.73
		VENDOR TOTAL:	611,545.01

Expenditure Approval Report
Check Approval Date of 08/20/2019



	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
2940-SOLSBURY HILL, LLC			
	97703	PURCHASE DEMONSTRATION CONTROLLER AT DALBEY PARK	1,013.25
		VENDOR TOTAL:	1,013.25
2193-STRATA INC			
	97840	MATERIALS TESTING	4,448.00
		VENDOR TOTAL:	4,448.00
3623-STRUCTURAL DYNAMICS LLC			
	97891	GURLEY OVERPASS BARRIER REPAIR	1,207.90
	97892	GURLEY OVERPASS DECK REPAIRS	112.00
	97893	GURLEY OVERPASS MAINTENANCE	3,167.90
	98406	GURLEY OVERPASS 2019 ANNUAL IN	9,557.90
	98407	GURLEY OVERPASS BOLT REPLACEME	5,831.80
		VENDOR TOTAL:	19,877.50
2212-VAN EWING CONSTRUCTION			
	97903	GURLEY OVERPASS BARRIER SEALING	4,426.39
		VENDOR TOTAL:	4,426.39
2432-WYOMING DEPT OF TRANSPORTATION			
	98413	GARNER LAKE/BOXELDER RD TRAFF	1,781.16
	98422	HWY 50 - LAKEWAY TO SOUTHERN (118.44
		VENDOR TOTAL:	1,899.60
		DIVISION TOTAL:	2,063,824.84
		DEPARTMENT TOTAL:	2,063,824.84
		FUND TOTAL:	2,063,824.84

Expenditure Approval Report
Check Approval Date of 08/20/2019



Invoice Number		Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1381-CITY OF GILLETTE			
97773		WATER	6.58
VENDOR TOTAL:			6.58
DIVISION TOTAL:			6.58
DEPARTMENT TOTAL:			6.58
FUND TOTAL:			6.58

Expenditure Approval Report
Check Approval Date of 08/20/2019



Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1358-CENTURYLINK		
97743	TELEPHONE SERVICE	733.60
	VENDOR TOTAL:	733.60
77777-MISC ONE TIME VENDOR		
97913	IRRIGATION SYSTEM REBATE	72.50
97914	IRRIGATION SYSTEM REBATE	287.50
97915	IRRIGATION SYSTEM REBATE	170.00
97916	IRRIGATION SYTEM REBATE	108.00
	VENDOR TOTAL:	638.00
1482-NEWS RECORD		
97748	JULY 2019 LEGAL ADVERTISING	540.00
	VENDOR TOTAL:	540.00
2247-VISIONARY COMMUNICATIONS		
97742	INTERNET	300.43
	VENDOR TOTAL:	300.43
2406-XEROX CORPORATION		
97767	METER USAGE	47.31
	VENDOR TOTAL:	47.31
	DIVISION TOTAL:	2,259.34
71-ELECTRICAL ENGINEERING		
3679-PARTNER SOFTWARE INC		
97771	FD TRAINING - TRAVEL EXPENSES	2,380.45
	VENDOR TOTAL:	2,380.45
	DIVISION TOTAL:	2,380.45
	DEPARTMENT TOTAL:	4,639.79
	FUND TOTAL:	4,639.79

Expenditure Approval Report
Check Approval Date of 08/20/2019



Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
97675	UNIFORM CLEANING	39.64
97709	UNIFORM CLEANING	39.64
97829	UNIFORM CLEANING	39.64
	VENDOR TOTAL:	118.92
2434-AMERICAN WELDING & GAS INC		
97826	CYLINDER RENT	32.83
	VENDOR TOTAL:	32.83
3894-CAMPBELL COUNTY LANDFILL		
97842	JULY 2019 LANDFILL	87,846.75
	VENDOR TOTAL:	87,846.75
2303-WESTERN WASTE SOLUTIONS INC		
97710	3 YARD DUMPSTER	80.00
97711	RECYCLING	4,285.00
	VENDOR TOTAL:	4,365.00
	DIVISION TOTAL:	92,363.50
	DEPARTMENT TOTAL:	92,363.50
	FUND TOTAL:	92,363.50

Expenditure Approval Report
Check Approval Date of 08/20/2019



Invoice Number		Invoice Description	Amount
503-WATER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
97939		UE 544 900 WARLOW	147.97
		VENDOR TOTAL:	147.97
		DIVISION TOTAL:	147.97
		DEPARTMENT TOTAL:	147.97

Expenditure Approval Report

Check Approval Date of 08/20/2019



	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1040-ALSCO			
	97657	UNIFORM CLEANING	26.50
	97760	UNIFORM CLEANING	58.61
		VENDOR TOTAL:	85.11
2652-ASSURE CO RISK MANAGEMENT & REGULATOR COMPLIANCE			
	97900	CONTRACT MONTHLY FEE PUMP STATION #1	350.00
		VENDOR TOTAL:	350.00
3656-BAKER HUGHES, A GE COMPANY, LLC			
	97650	FOR HILLS WATER - LIGHTENING	5,232.70
		VENDOR TOTAL:	5,232.70
1182-BLACK CAT CONSTRUCTION LLC			
	97655	FIRE HYDRANT PAD AT 4408 ALEX WAY	455.00
		VENDOR TOTAL:	455.00
3894-CAMPBELL COUNTY LANDFILL			
	97895	JULY 2019 WATER LANDFILL	214.50
		VENDOR TOTAL:	214.50
1422-GILLETTE CONTRACTORS SUPPLY INC			
	97759	HYDRANT EXTENSION	584.83
	98461	PVC PIPE FOR WATER	1,495.20
		VENDOR TOTAL:	2,080.03
2778-GW CONSTRUCTION, LLC			
	97754	REPLACE FIRE HYDRANTS AT ALBERTSONS	10,260.00
	97755	CONCRETE REPLACEMENT AT ALBERTSONS	8,418.00
	97756	CONCRETE REPLACEMENT ON O'HERA	4,822.50
		VENDOR TOTAL:	23,500.50
1767-JOE'S PLUMBING & HEATING INC			
	97656	CHANGE OUT FAULTY METER	314.00
		VENDOR TOTAL:	314.00

Expenditure Approval Report

Check Approval Date of 08/20/2019



Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
55555-MISC EMPLOYEE VENDOR		
97919	SAFETY BOOT REIMBURSEMENT	75.00
	VENDOR TOTAL:	75.00
1312-MORRISON MAIERLE INC		
98401	MADISON PUMP STATION ROOF REPL	599.72
98403	MADISON PUMP STATION ROOF REPL	657.00
	VENDOR TOTAL:	1,256.72
1325-MUNICIPAL ENERGY AGENCY OF NEBRASKA		
97786	FY1//20 MEMBERSHIP DUES	9,095.23
	VENDOR TOTAL:	9,095.23
1511-NORCO INC		
97757	JULY 2019 CYLINDER RENT	48.61
	VENDOR TOTAL:	48.61
2566-OFFICE OF STATE LANDS AND INVESTMENTS		
97761	FY19/20 SPECIAL USE LEASE S-00522	691.94
97847	SPECIAL USE LEASE SU-00865	8,479.11
	VENDOR TOTAL:	9,171.05
1897-ONE CALL OF WYOMING COPR		
98391	ONE-CALL OF WYOMING	92.50
	VENDOR TOTAL:	92.50
1958-PCA ENGINEERING INC		
97845	MIST TESTING - 5TH/WARREN	200.00
	VENDOR TOTAL:	200.00
2152-ROCKY MOUNTAIN HOIST SERVICE		
97649	REPAIR HOIST AT PUMP STATION #1	1,476.71
97844	ANNUAL HOIST INSP AT MADISON STATION & DONKEY CRK	1,645.00
	VENDOR TOTAL:	3,121.71
1802-SIMON CONTRACTORS		
97654	ROCK	254.25

Expenditure Approval Report
Check Approval Date of 08/20/2019



Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1802-SIMON CONTRACTORS		
97658	ROCK	245.25
97898	ROCK	47.77
97899	ROCK	397.25
	VENDOR TOTAL:	944.52
	DIVISION TOTAL:	56,237.18
77-SWIMMING POOL		
1279-CAMPBELL COUNTY PARKS AND RECREATION DEPT		
97896	ADDITIONAL CITY POOL CHARGES	10,917.86
97897	CITY POOL OPERATIONS	25,315.37
	VENDOR TOTAL:	36,233.23
1999-HAWKINS INC		
97753	PARTS FOR CITY POOL	2,724.00
97758	SUPPLIES FOR CITY POOL	2,378.15
97846	CHEMICALS	838.53
	VENDOR TOTAL:	5,940.68
1511-NORCO INC		
97751	SUPPLIES FOR CITY POOL	170.24
	VENDOR TOTAL:	170.24
	DIVISION TOTAL:	42,344.15
	DEPARTMENT TOTAL:	98,581.33
	FUND TOTAL:	98,729.30

Expenditure Approval Report
Check Approval Date of 08/20/2019



Invoice Number		Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
	97575	UE 11952 162 DUBOIS	41.84
	97576	UE 40202 2708 IRONWOOD	39.61
	97577	UE 4116 2308 EMERSON	56.37
	97578	UE 17936 1000 ELON	59.03
	97579	UE 28490 1801 WARLOW	106.62
	97580	UE 9090 611 WARREN	84.38
	97581	UE 27786 1 MERCANTILE	178.75
	97582	UE 16854 340 SIERRA	69.75
	97583	UE 17696 1433 EAGLES NEST	76.08
	97584	UE 10302 506 FAIRWAY	42.53
	97585	UE 35564 1068 COUNTRY CLUB	118.58
	97586	UE 11604 2400 FOOTHILLS	162.19
	97587	UE 32474 4518 RUNNING W	153.52
	97588	UE 16910 267 SIERRA	115.72
	97591	UE 15218 58 CONSTITUTION	22.84
	97592	UE 18084 1001 STANLEY	12.11
	97593	UE 20168 2007 DOUGLAS	328.07
	97594	UE 7936 2409 HILLCREST	157.84
	97595	UE 25148 600 GARNER LAKE	109.80
	97596	UE 26206 1305 MIDDLE FORK	4.25
	97597	UE 11054 3201 ECHETA	38.48
	97598	UE 33426 1803 LIMECREEK	146.25
	97599	UE 12878 3414 FOOTHILLS	138.48
	97600	UE 36078 1062 COUNTRY CLUB	129.99
	97601	UE 4008 208 LAUREL	78.38
	97602	UE 4372 2209 EMERSON	90.51
	97603	UE 27368 1001 DESERT HILLS	13.82
	97610	UE 32856 4534 RUNNING W	132.43
	97611	UE 32854 4534 RUNNING W	150.37

Expenditure Approval Report
Check Approval Date of 08/20/2019



Invoice Number		Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
	97612	UE 25496 1020 COUNTRY CLUB	155.13
	97613	UE 34868 3727 ARIEL	102.34
	97614	UE 25044 600 GARNER LAKE	42.86
	97615	UE 17523 2621 LEDOUX	113.88
	97616	UE 35386 715 EXPRESS	159.02
	97617	UE 42566 2673 LEDOUX	268.49
	97618	UE 40002 2501 LEDOUX	59.64
	97619	UE 9034 600 RICHARDS	10.45
	97620	UE 42608 2677 LEDOUX	132.33
	97621	UE 1422 610 3RD	127.23
	97622	UE 15144 67 CONSTITUTION	157.51
	97623	UE 33992 5412 BENELLI	279.29
	97624	UE 4698 103 REDWOOD	49.84
	97625	UE 17590 2515 COCKLEBUR	350.38
	97833	UE 26092 317 SUNFLOWER	46.60
	97834	UE 9034 600 RICHARDS	165.04
	97835	UE 1652 303 ROSS	96.23
	97836	UE 1654 303 ROSS	159.61
	97837	UE 15380 30 CONSTITUTION	134.62
	97838	UE 3908 407 TONK	4.18
	97839	UE 4374 2209 EMERSON	33.90
	97937	UE 29694 1656 PATHFINDER	61.68
	97938	UE 17770 1311 EAGLES NEST	105.61
	97940	UE 17535 2621 LEDOUX	194.53
	98412	UE 3472 1902 GILLETTE	122.78
	98414	UE 3470 1900 GILLETTE	141.74
	98415	UE 25188 15 MERCANTILE	56.78
VENDOR TOTAL:			6,190.28
DIVISION TOTAL:			6,190.28

Expenditure Approval Report
Check Approval Date of 08/20/2019



Invoice Number	Invoice Description	Amount
504-POWER FUND		
	DEPARTMENT TOTAL:	6,190.28

Expenditure Approval Report
Check Approval Date of 08/20/2019



	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
2879-AVP CONSULTING LLC			
	97750	CHOICE GAS COORDINATION	67.95
		VENDOR TOTAL:	67.95
3894-CAMPBELL COUNTY LANDFILL			
	97746	JULY 2019 ELECTRICAL LANDFILL	86.25
		VENDOR TOTAL:	86.25
1295-DAN MILLER			
	97783	REPLACE DEAD TREES AT AXEL SUBSTATION	3,160.00
		VENDOR TOTAL:	3,160.00
1684-DRM INC			
	98383	ANNUAL TRENCHING AND BORING AG	215.21
		VENDOR TOTAL:	215.21
4101-JOSEPH WILSON			
	97784	MEADOW HILLS CIRCUIT SWITCHER RETIREMENT	1,529.91
		VENDOR TOTAL:	1,529.91
1264-MCM GENERAL CONTRACTORS			
	98384	ANNUAL TRENCHING AND BORING AG	32,939.66
	98385	ANNUAL TRENCHING AND BORING AG	1,900.70
	98386	ANNUAL TRENCHING AND BORING AG	12,056.24
	98387	ANNUAL TRENCHING AND BORING AG	2,585.68
	98388	ANNUAL TRENCHING AND BORING AG	50,720.65
	98389	ANNUAL TRENCHING AND BORING AG	3,741.92
		VENDOR TOTAL:	103,944.85
1897-ONE CALL OF WYOMING COPR			
	98391	ONE-CALL OF WYOMING	93.00
		VENDOR TOTAL:	93.00
2035-POWDER RIVER ENERGY CORPORATION			
	97749	JULY 2019 69KV WHEELING	5,250.00
		VENDOR TOTAL:	5,250.00

Expenditure Approval Report
Check Approval Date of 08/20/2019



Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2071-PROELECTRIC INC		
98394	ANNUAL MISCELLANEOUS ELECTRICAL	1,044.16
	VENDOR TOTAL:	1,044.16
2127-REGULATORY COMPLIANCE SERVICES INC		
97785	PCB MANAGEMENT CONSULTANTS	395.00
	VENDOR TOTAL:	395.00
1802-SIMON CONTRACTORS		
97659	PEA GRAVEL FOR LEVELING EQUIPMENT	141.57
	VENDOR TOTAL:	141.57
2198-STUART C IRBY CO		
98390	RUBBER GOODS MAINTENANCE	1,312.49
	VENDOR TOTAL:	1,312.49
4108-T & R SERVICE COMPANY		
97901	TRANSFORMER PCB DISPOSAL	6,720.00
	VENDOR TOTAL:	6,720.00
2288-WELLS FARGO BANK		
97787	CTII BOND FINANCING TRUSTEE FEES FOR 2019	2,750.00
	VENDOR TOTAL:	2,750.00
	DIVISION TOTAL:	126,710.39
	DEPARTMENT TOTAL:	126,710.39
	FUND TOTAL:	132,900.67

Expenditure Approval Report
Check Approval Date of 08/20/2019



Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1040-ALSCO		
97665	UNIFORM CLEANING	115.34
97666	UNIFORM CLEANING	108.70
97764	UNIFORM CLEANING	108.70
97886	UNIFORM CLEANING	791.80
	VENDOR TOTAL:	1,124.54
3894-CAMPBELL COUNTY LANDFILL		
97747	JULY 2019 WASTEWATER LANDFILL	828.75
	VENDOR TOTAL:	828.75
1401-COLUMBINE CONTROL COMPANY		
98451	GAS REGULATORS, GAUGES, FITTIN	3,979.21
	VENDOR TOTAL:	3,979.21
1522-CUES INC		
97888	PARTS	238.35
	VENDOR TOTAL:	238.35
1606-DELL MARKETING LP		
98480	TABLET BARCODE SCANNERS	1,904.94
	VENDOR TOTAL:	1,904.94
1792-ENERGY LABORATORIES INC		
97765	TESTING	24.50
97766	TESTING	193.25
97887	TESTING	24.50
	VENDOR TOTAL:	242.25
1450-HDR ENGINEERING INC		
98426	WASTEWATER TREATMENT FACILITY	8,403.43
	VENDOR TOTAL:	8,403.43
1312-MORRISON MAIERLE INC		
97775	WWTP DIGESTER TANK COATING	7,729.09
	VENDOR TOTAL:	7,729.09

Expenditure Approval Report
Check Approval Date of 08/20/2019



Invoice Number		Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1897-ONE CALL OF WYOMING COPR			
	98391	ONE-CALL OF WYOMING	92.50
		VENDOR TOTAL:	92.50
2071-PROELECTRIC INC			
	97763	WIRE A/C UNIT	1,600.88
		VENDOR TOTAL:	1,600.88
3228-PROJECT WORKS LLC			
	97668	12' FLANGE	177.78
		VENDOR TOTAL:	177.78
4066-R.C.S CONSTRUCTION INC			
	98442	WWTP DIGESTER TANK COATING	114,868.40
		VENDOR TOTAL:	114,868.40
2114-RAILROAD MANAGEMENT CO LLC			
	97885	LICENSE FEES	614.93
		VENDOR TOTAL:	614.93
2212-VAN EWING CONSTRUCTION			
	98441	UV DISINFECTION BUILDING ADDIT	133,663.07
		VENDOR TOTAL:	133,663.07
		DIVISION TOTAL:	275,468.12
		DEPARTMENT TOTAL:	275,468.12
		FUND TOTAL:	275,468.12

Expenditure Approval Report
Check Approval Date of 08/20/2019



Invoice Number	Invoice Description	Amount
506-FIBER FUND		
70-UTILITIES		
78-FIBER		
1684-DRM INC		
98379	ANNUAL TRENCHING AND BORING AG	160.00
98380	ANNUAL TRENCHING AND BORING AG	2,170.00
98381	ANNUAL TRENCHING AND BORING AG	17,513.00
98382	ANNUAL TRENCHING AND BORING AG	13,880.60
	VENDOR TOTAL:	33,723.60
2071-PROELECTRIC INC		
98392	ELECTRICIAN MAINTENANCE SERVIC	6,139.00
98393	ELECTRICIAN MAINTENANCE SERVIC	1,209.50
	VENDOR TOTAL:	7,348.50
	DIVISION TOTAL:	41,072.10
	DEPARTMENT TOTAL:	41,072.10
	FUND TOTAL:	41,072.10

Expenditure Approval Report
Check Approval Date of 08/20/2019



	Invoice Number	Invoice Description	Amount
601-CITY WEST FUND			
50-PUBLIC WORKS			
39-CITY WEST BUILDING MAINT			
1040-ALSCO			
	97672	RUG CLEANING	65.48
	97682	RUG CLEANING	65.48
	97817	RUG CLEANING	65.48
		VENDOR TOTAL:	196.44
1716-EDGE CONSTRUCTION SUPPLY			
	97824	ROOF INSPECTIONS	550.00
		VENDOR TOTAL:	550.00
1844-FARMER BROTHERS COMPANY			
	97677	COFFEE AT CITY WEST	255.30
		VENDOR TOTAL:	255.30
4089-TESSIER'S INC			
	97752	VM COMPRESSOR EXHAUST FAN	5,528.00
		VENDOR TOTAL:	5,528.00
		DIVISION TOTAL:	6,529.74
		DEPARTMENT TOTAL:	6,529.74
		FUND TOTAL:	6,529.74

Expenditure Approval Report
Check Approval Date of 08/20/2019



Invoice Number		Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1447-ANIXTER POWER SOLUTIONS			
98444		ELECTRICAL INVENTORY	1,046.60
VENDOR TOTAL:			1,046.60
1197-BORDER STATES ELECTRIC			
98445		ELECTRICAL SAFETY INVENTORY	888.00
98446		ELECTRICAL INVENTORY	833.00
98447		ELECTRICAL INVENTORY	650.39
98448		ELECTRICAL INVENTORY	1,383.95
98449		ELECTRICAL INVENTORY	303.00
98450		ELECTRICAL INVENTORY	606.00
VENDOR TOTAL:			4,664.34
1459-CPS DISTRIBUTORS			
98468		PARKS INVENTORY	707.10
98469		PARK'S INVENTORY	1,558.50
98470		PARK'S INVENTORY	479.20
VENDOR TOTAL:			2,744.80
1519-CRUM ELECTRIC SUPPLY COMPANY			
98471		EW - TRANSFORMER ORDER 3 PHASE	22,381.25
98472		EW - TRANSFORMER ORDER 3 PHASE	38,340.63
98473		EW - TRANSFORMER ORDER SINGLE	53,621.00
98474		EW - TRANSFORMER ORDER SINGLE	31,951.56
98475		EW - TRANSFORMER ORDER SINGLE	36,180.96
VENDOR TOTAL:			182,475.40
1574-DANA KEPNER COMPANY INC			
98476		WATER INVENTORY	340.00
98477		WATER'S INVENTORY	3,200.00
98478		WATER'S INVENTORY	984.50
98479		WATER INVENTORY	150.00
VENDOR TOTAL:			4,674.50

Expenditure Approval Report
Check Approval Date of 08/20/2019



Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1834-FAIRMONT SUPPLY COMPANY		
98481	ELECTRICAL INVENTORY	741.50
98482	SAFETY INVENTORY	196.32
98483	ELECTRICAL INVENTORY	82.67
98484	PARK'S INVENTORY	184.43
	VENDOR TOTAL:	1,204.92
1870-FLAGSHOOTER LLC		
98486	ELECTRICAL INVENTORY	757.45
	VENDOR TOTAL:	757.45
1911-GADES SALES COMPANY INC		
98495	TRAFFIC INVENTORY	2,808.00
	VENDOR TOTAL:	2,808.00
1422-GILLETTE CONTRACTORS SUPPLY INC		
98452	SAFETY INVENTORY	66.82
98453	WATER'S INVENTORY	634.77
98454	PARK'S INVENTORY	2,328.00
98455	ELECTRICAL INVENTORY	157.59
98456	PARK'S INVENTORY	1,034.00
98457	PARK'S INVENTORY	1,171.36
98458	WATER'S INVENTORY	28.70
98459	PARKS INVENTORY	280.70
98460	WATER'S INVENTORY	333.32
98462	ELECTRICAL INVENTORY	106.20
98463	WATER INVENTORY	75.56
98464	PARKS INVENTORY	659.60
98465	PARKS INVENTORY	1,006.24
98466	PARKS INVENTORY	313.20
98467	WATER INVENTORY	39.41
	VENDOR TOTAL:	8,235.47

Expenditure Approval Report
Check Approval Date of 08/20/2019



Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1511-NORCO INC		
98492	ELECTRICAL INVENTORY	39.84
98494	ELECTRICAL INVENTORY	13.93
98496	ELECTRICAL INVENTORY	9.95
98498	ELECTRICAL INVENTORY	79.28
	VENDOR TOTAL:	143.00
3900-RECREATION PLUS, LTD		
98500	PARK'S INVENTORY **MEMORIAL BE	6,353.00
	VENDOR TOTAL:	6,353.00
2339-TRAFFIC SIGNAL CONTROLS INC		
98505	TRAFFIC INVENTORY	256.00
	VENDOR TOTAL:	256.00
2175-TWO M COMPANY INC		
98506	PARK'S INVENTORY	427.50
	VENDOR TOTAL:	427.50
2289-WESCO DISTRIBUTION INC		
98507	ELECTRICAL INVENTORY	50.26
98508	ELECTRICAL INVENTORY	587.49
98509	STREET'S INVENTORY	1,409.00
98510	ELECTRICAL INVENTORY	1,090.00
98511	WATER'S INVENTORY	127.44
98512	SAFETY INVENTORY	65.76
98513	SAFETY INVENTORY	72.60
98514	ELECTRICAL INVENTORY	226.80
98515	ELECTRICAL INVENTORY	59.40
	VENDOR TOTAL:	3,688.75
	DIVISION TOTAL:	219,479.73
	DEPARTMENT TOTAL:	219,479.73

Expenditure Approval Report
Check Approval Date of 08/20/2019



Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
1040-ALSCO		
97652	RUG CLEANING	30.13
97653	RUG CLEANING	30.13
97776	RUG CLEANING	30.13
	VENDOR TOTAL:	90.39
2263-WASTE CONNECTIONS OF WYOMING		
97777	WARLOW YARD TRASH	451.95
	VENDOR TOTAL:	451.95
	DIVISION TOTAL:	542.34
	DEPARTMENT TOTAL:	542.34
	FUND TOTAL:	220,022.07

Expenditure Approval Report
Check Approval Date of 08/20/2019



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
1848-FASTENAL COMPANY		
98485	VM INVENTORY	25.09
	VENDOR TOTAL:	25.09
1575-HOMAX OIL		
98488	GASOLINE	29,921.74
	VENDOR TOTAL:	29,921.74
1729-INTERSTATE COMPANIES INC		
98489	VM INVENTORY	340.85
	VENDOR TOTAL:	340.85
2123-RECORD SUPPLY INC NAPA		
98499	VM INVENTORY	14.12
	VENDOR TOTAL:	14.12
2320-TITAN MACHINERY INC		
98503	VM INVENTORY	1,156.47
	VENDOR TOTAL:	1,156.47
2386-WYOMING MARINE		
98516	VM INVENTORY	299.95
	VENDOR TOTAL:	299.95
	DIVISION TOTAL:	31,758.22
	DEPARTMENT TOTAL:	31,758.22

Expenditure Approval Report
Check Approval Date of 08/20/2019



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
3622-ABSOLUTE AUTO, LLC		
97643	PARTS	33.90
97714	PARTS	72.44
	VENDOR TOTAL:	106.34
1328-ADVANCE AUTO PARTS		
97644	PARTS	9.27
97645	PARTS	309.51
97646	PARTS	110.54
97726	PARTS	33.07
97727	PARTS	20.51
97728	PARTS	29.54
97729	PARTS	4.20
97730	PARTS	15.12
97731	PARTS	9.27
97732	PARTS	5.95
97733	PARTS	89.77
97734	CREDIT	-39.73
97735	PARTS	52.85
97869	PARTS	156.39
	VENDOR TOTAL:	806.26
1040-ALSCO		
97719	UNIFORM CLEANING	48.23
97848	UNIFORM CLEANING	48.23
97849	UNIFORM CLEANING	48.23
	VENDOR TOTAL:	144.69
1167-BIG HORN TIRE INC		
97633	TIRE REPAIR	12.80
97634	ROTATE TIRES	160.00
97635	TIRE REPAIR	35.00
97720	TIRE REPAIR	41.00

Expenditure Approval Report
Check Approval Date of 08/20/2019



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
1167-BIG HORN TIRE INC		
97850	TIRE	318.70
97858	TIRES	809.00
97859	TIRE REPAIR	47.00
97860	TIRE REPAIR	47.00
97864	TIRE REPAIR	26.00
	VENDOR TOTAL:	1,496.50
1525-CUMMINS ROCKY MOUNTAIN INC		
97715	PARTS	57.02
97851	PARTS	27.26
97852	PARTS	92.75
97853	PARTS	54.11
	VENDOR TOTAL:	231.14
1632-DIVERSIFIED INSPECTIONS I T L INC		
97855	ANNUAL SAFETY INSPECTIONS	760.00
97856	ANNUAL SAFETY INSPECTIONS	2,850.00
97857	ANNUAL SAFETY INSPECTIONS	3,800.00
	VENDOR TOTAL:	7,410.00
1575-HOMAX OIL		
97717	OMNIGUARD	458.04
	VENDOR TOTAL:	458.04
1586-HONNEN EQUIPMENT COMPANY		
97641	PARTS	91.70
	VENDOR TOTAL:	91.70
1729-INTERSTATE COMPANIES INC		
97642	PARTS	47.42
97716	REPAIRS	1,345.87
	VENDOR TOTAL:	1,393.29

Expenditure Approval Report

Check Approval Date of 08/20/2019



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
3398-JACK'S TRUCK CENTER INC		
97640	PARTS	116.79
97722	PARTS	166.36
97866	PARTS	42.00
97867	PARTS	20.23
	VENDOR TOTAL:	345.38
1587-KOIS BROTHERS EQUIPMENT COMPANY		
97868	PARTS	431.11
	VENDOR TOTAL:	431.11
1254-MANNING WRECKER SERVICE LLC		
97861	TOW	155.00
97862	TOW	80.00
	VENDOR TOTAL:	235.00
3295-MCNEILUS TRUCK & MANUFACTURING		
97723	PARTS	27.34
97724	PARTS	110.95
97725	PARTS	118.93
97863	PARTS	24.02
	VENDOR TOTAL:	281.24
3983-MOUNTAIN PEAKS DIAGNOSTICS, LLC		
97638	REPAIRS	68.40
97718	REPAIRS	46.80
	VENDOR TOTAL:	115.20
1482-NEWS RECORD		
97748	JULY 2019 LEGAL ADVERTISING	492.00
	VENDOR TOTAL:	492.00
3929-PURVIS INDUSTRIES, LLC		
97884	PARTS	65.97
	VENDOR TOTAL:	65.97

Expenditure Approval Report
Check Approval Date of 08/20/2019



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
2123-RECORD SUPPLY INC NAPA		
97647	PARTS	17.22
97648	PARTS	16.33
97736	PARTS	8.52
97737	PARTS	197.21
97738	PARTS	76.20
97739	PARTS	8.34
97870	PARTS	12.70
97871	PARTS	9.98
97872	PARTS	424.56
97873	PARTS	25.99
97874	PARTS	12.96
97875	RETURN PARTS AND CORE DEPOSIT	-55.06
97876	PARTS	167.48
97877	PARTS	8.06
97878	PARTS	75.98
97879	RETURN PARTS	-2.68
97880	PARTS	12.66
97881	PARTS	82.20
97882	PARTS	182.10
97883	PARTS	13.60
	VENDOR TOTAL:	1,294.35
2320-TITAN MACHINERY INC		
97637	CORE CREDIT	-1.00
97854	PARTS	195.22
97865	PARTS	123.18
	VENDOR TOTAL:	317.40
2385-WYOMING MACHINERY CO		
97626	PARTS	12.05
97627	PARTS	19.90

Expenditure Approval Report
Check Approval Date of 08/20/2019



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
2385-WYOMING MACHINERY CO		
97628	PARTS	11.52
97629	PARTS	7.34
97630	PARTS	659.82
97631	PARTS	659.82
97632	PARTS	37.86
	VENDOR TOTAL:	1,408.31
2386-WYOMING MARINE		
97713	PARTS	11.67
	VENDOR TOTAL:	11.67
	DIVISION TOTAL:	17,135.59
	DEPARTMENT TOTAL:	17,135.59
	FUND TOTAL:	48,893.81

Expenditure Approval Report
Check Approval Date of 08/20/2019



	Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
25-FINANCE			
38-LIABILITY INSURANCE			
1178-BJ NELSON/NELSON AUTO GLASS			
	97639	WINDSHIELD RRPLACEMENT	335.38
		VENDOR TOTAL:	335.38
		DIVISION TOTAL:	335.38
		DEPARTMENT TOTAL:	335.38
		FUND TOTAL:	335.38
		GRAND TOTAL:	3,400,719.24

Expenditure Approval Report
Check Approval Date of 08/05/2019



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
3261-STATE OF WYOMING - DCI			
97608		FINGERPRINTS	30.00
		VENDOR TOTAL:	30.00
		DIVISION TOTAL:	30.00
		DEPARTMENT TOTAL:	30.00
		FUND TOTAL:	30.00
		GRAND TOTAL:	30.00

Expenditure Approval Report
Check Approval Date of 08/07/2019



Invoice Number		Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
2303-WESTERN WASTE SOLUTIONS INC			
	97605	APRIL 2019 RECYCLING	3,960.00
	97606	MAY 2019 RECYCLING	3,965.00
	97607	JUNE 2019 RECYCLING	3,985.00
VENDOR TOTAL:			11,910.00
DIVISION TOTAL:			11,910.00
DEPARTMENT TOTAL:			11,910.00
FUND TOTAL:			11,910.00
GRAND TOTAL:			11,910.00

Expenditure Approval Report

Check Approval Date of 08/12/2019



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
3960-MII LIFE INSURANCE, INCORPORATED			
	97925	WEEKLY CLAIMS	4,571.22
	97926	WEEKLY CLAIMS	3,287.94
		VENDOR TOTAL:	7,859.16
2672-UMB BANK			
	98377	JULY 2019 P-CARDS	90,844.36
		VENDOR TOTAL:	90,844.36
2435-WYOMING STATE			
	97929	JULY 2019 SALES & USE TAX	28.75
		VENDOR TOTAL:	28.75
		DIVISION TOTAL:	98,732.27
		DEPARTMENT TOTAL:	98,732.27
		FUND TOTAL:	98,732.27

Expenditure Approval Report
Check Approval Date of 08/12/2019



Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
2435-WYOMING STATE		
97929	JULY 2019 SALES & USE TAX	96,336.24
	VENDOR TOTAL:	96,336.24
	DIVISION TOTAL:	96,336.24
	DEPARTMENT TOTAL:	96,336.24

Expenditure Approval Report
Check Approval Date of 08/12/2019



Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2493-BLACK HILLS POWER & LIGHT		
97921	JULY 2019 CTII ENERGY	10,451.68
97922	JULY 2019 WYGEN III ANCILLARY SERVICES	45,141.95
	VENDOR TOTAL:	55,593.63
2697-BLACK HILLS WYOMING LLC		
97923	AUGUST CTII GROUND LEASE	3,609.34
97924	JULY 2019 CTII ENERGY	194,671.06
	VENDOR TOTAL:	198,280.40
2365-WYODAK RESOURCES DEVELOPMENT CORP		
97927	AUGUST 2019 WYGEN III GROUND LEASE	36,368.13
97928	JULY 2019 WYGEN III COAL	185,525.18
	VENDOR TOTAL:	221,893.31
	DIVISION TOTAL:	475,767.34
	DEPARTMENT TOTAL:	475,767.34
	FUND TOTAL:	572,103.58

Expenditure Approval Report
Check Approval Date of 08/12/2019



Invoice Number		Invoice Description	Amount
505-SEWER FUND			
00-UNDEFINED			
00-UNDEFINED			
2435-WYOMING STATE			
97929		JULY 2019 SALES & USE TAX	455.50
		VENDOR TOTAL:	455.50
		DIVISION TOTAL:	455.50
		DEPARTMENT TOTAL:	455.50
		FUND TOTAL:	455.50

Expenditure Approval Report
Check Approval Date of 08/12/2019



Invoice Number		Invoice Description	Amount
701-HEALTH INSURANCE FUND			
20-HUMAN RESOURCES			
22-HEALTH INSURANCE			
2557-BLUE CROSS BLUE SHIELD OF WYOMING			
	97930	JULY ADMIN FEES AND STOP/LOSS	63,926.88
	97931	WEEKLY CLAIMS LISTING AND PRESCRIPTION DRUG COSTS	98,572.60
	97932	WEEKLY CLAIMS LISTING	4,552.13
	97933	WEEKLY CLAIMS LISTING AND PRESCRIPTION DRUG COSTS	80,501.73
VENDOR TOTAL:			247,553.34
DIVISION TOTAL:			247,553.34
DEPARTMENT TOTAL:			247,553.34
FUND TOTAL:			247,553.34
GRAND TOTAL:			918,844.69

Expenditure Approval Report

Check Approval Date of 07/31/2019



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
3586-EISCHEID INVESTMENTS LLC		
98283	LUNCH MTG - MAYOR, PAT, JENNIFER	48.95
	VENDOR TOTAL:	48.95
66666-MISC P-CARD VENDOR		
98020	LUNCH MTG - MAYOR, PAT, JENNIFER	37.39
98353	2019 CONGRESSIONAL TOUR - BUS SNACKS	81.71
98373	ADMIN SUPPLIES	32.00
	VENDOR TOTAL:	151.10
	DIVISION TOTAL:	200.05
02-ADMINISTRATION		
1334-CASPER STAR TRIBUNE		
97980	SUBSCRIPTION	12.00
	VENDOR TOTAL:	12.00
66666-MISC P-CARD VENDOR		
97978	ADVERTISING	12.48
97988	LUNCH MTG - MAYOR, PAT, JENNIFER	40.80
98058	SLT MEETING - BREAKFAST	20.97
98068	ADVERTISING	509.00
98086	YEARS OF SERVICE REFRESHMENTS	17.18
98102	ANNUAL SUBSCRIPTION	130.00
98131	2019 CONG TOUR AIRFARE - THEISSEN	1,280.49
98132	2019 CONG TOUR - AGENT FEE	37.50
98133	2019 CONG TOUR AIRFARE - GALLAGHER	1,280.49
98134	2019 CONG TOUR AIRFARE - HOWARD	392.00
98135	2019 CONG TOUR -AGENT FEE	37.50
98136	2019 CONG TOUR AIRFARE - HOWARD	806.80
98137	2019 CONG TOUR - AGENT FEE - GALLAGHER	37.50
98165	2019 CONG TOUR - AGENT FEE	37.50
98166	2019 CONG TOUR - AGENT FEE	37.50
98167	2019 CONG TOUR AIRFARE - RODRIGUEZ	1,213.50

Expenditure Approval Report

Check Approval Date of 07/31/2019



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
02-ADMINISTRATION		
66666-MISC P-CARD VENDOR		
98168	2019 CONG TOUR AIRFARE - FELDGUS	1,280.49
98188	2019 CONG TOUR - AGENT FEE - DAVIDSON	37.50
98189	2019 CONG TOUR AIRFARE - DAVIDSON	144.98
98190	2019 CONG TOUR AIRFARE - DAVIDSON	799.89
98222	ADVERTISING	31.49
98224	2019 CONG TOUR AIRFARE - FISCHER	1,320.80
98225	2019 CONG TOUR - AGENT FEE	37.50
98242	2019 CONG TOUR AIRFARE - CROWTHER	1,578.49
98243	2019 CONG TOUR AIRFARE - VALLEJO	1,573.49
98244	2019 CONG TOUR - AGENT FEE - CROWTHER	37.50
98245	2019 CONG TOUR - AGENT FEE - HOEFLER	37.50
98246	2019 CONG TOUR - AGENT FEE - VALLEJO	37.50
98247	2019 CONG TOUR AIRFARE - HOEFLER	1,621.50
98248	SHREDDER FOR ADMIN OFFICE	1,746.15
98285	2019 CONG TOUR - AGENT FEE - SIEGELE	37.50
98286	2019 CONG TOUR - AIRFARE - SIEGELE	1,100.09
98287	BIRTHDAY REFRESHMENTS	24.00
98344	ADVERTISING	225.00
98351	2019 CONG TOUR - AIRFARE - GAMBOA	1,458.49
98352	2019 CONG TOUR - AGENT FEE - GAMBOA	37.50
98355	DEX MED INC - ADVERTISING	115.00
98365	PAT - CONTINUING LEGAL EDUCATION	224.00
	VENDOR TOTAL:	19,397.57
	DIVISION TOTAL:	19,409.57
03-PUBLIC ACCESS		
66666-MISC P-CARD VENDOR		
98233	CLOSED CAPTIONING FOR NORTH BY NORTHEAST	27.00

Expenditure Approval Report
Check Approval Date of 07/31/2019



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
03-PUBLIC ACCESS			
66666-MISC P-CARD VENDOR			
	98301	LIGHTS FOR STUDIO	41.22
		VENDOR TOTAL:	68.22
		DIVISION TOTAL:	68.22
04-SPECIAL PROJECTS			
66666-MISC P-CARD VENDOR			
	98013	WALMART.COM 8009666546-NEW TVS FOR FITNESS ROOM	416.84
	98151	FITNESSREPAIRPARTS.COM - BELTS FOR ELIPTICAL IN WE	84.92
		VENDOR TOTAL:	501.76
2400-WYOMING WATER SOLUTIONS			
	98128	WYOMING WATER SOLUTIONS-FITNESS ROOM WATER SUPPLY	70.00
		VENDOR TOTAL:	70.00
		DIVISION TOTAL:	571.76
		DEPARTMENT TOTAL:	20,249.60

Expenditure Approval Report
Check Approval Date of 07/31/2019



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
66666-MISC P-CARD VENDOR			
98103		IMLA CONFERENCE TONY REYES REGISTRATION	805.00
98138		IMLA CONFERENCE TONY REYES FLIGHT AND HOTEL	1,129.04
98139		IMLA CONF TONY REYES FLIGHT FEES	78.30
98169		IMLA CONF TONY REYES FLIGHT FEES	64.30
		VENDOR TOTAL:	2,076.64
		DIVISION TOTAL:	2,076.64
		DEPARTMENT TOTAL:	2,076.64

Expenditure Approval Report

Check Approval Date of 07/31/2019



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
66666-MISC P-CARD VENDOR		
97974	WLV BUFFET	17.32
97982	WESTGATE LV RESORT/CASIN-ACCOMMODATIONS SHRM CONF	1,146.30
97989	WESTGATE LV RESORT/CASIN-ACCOMMODATIONS/TRAVEL SHR	224.47
98240	IN *INNOVATIVE CREDIT-PRE EMPLOYMENT CREDIT CHECK	25.00
98366	IN *INNOVATIVE CREDIT-PRE EMPLOYMENT CREDIT REPORT	25.00
	VENDOR TOTAL:	1,438.09
	DIVISION TOTAL:	1,438.09
21-SAFETY		
66666-MISC P-CARD VENDOR		
97963	CHEYENNE AREA CONVENTION	-110.00
98101	OUTBACK STEAKHOUSE - TRAVEL/MEALS GSC CONFERENCE	49.34
98129	TST* CHEYENNE RIB AND CHO-TRAVEL/MEALS GSC CHEYENN	40.17
98130	ARBYS 5439-TRAVEL/MEALS GSC CHEYENNE	11.11
98160	CHEYENNE LITTLE AM F&B-TRAVEL/MEALS GSC CHEYENNE	21.45
98161	CHEYENNE LITTLE AMERICA-TRAVEL/ACCOMMODATIONS GSC	204.00
98284	CHEYENNE LITTLE AMERICA-CREDIT FOR GSC ACCOMMODATI	-204.00
98335	EXPEDIA 7425550986313-TRAVEL REFUND ON AIRFARE NO	-154.47
	VENDOR TOTAL:	-142.40
1458-NATIONAL SAFETY COUNCIL		
98084	NATIONAL SAFETY COUNCIL-DUES 2019	800.00
98085	NATIONAL SAFETY COUNCIL-CONFERENCE REGISTRATION FO	705.00
	VENDOR TOTAL:	1,505.00
	DIVISION TOTAL:	1,362.60
	DEPARTMENT TOTAL:	2,800.69

Expenditure Approval Report

Check Approval Date of 07/31/2019



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
66666-MISC P-CARD VENDOR		
97968	IOFM MEMBERSHIP	695.00
98018	STATE SHRM CONFERENCE - DECA WASSON	229.00
98024	IOFM MEMBERSHIP UPGRADE TO BUSINESS PKG	198.36
98049	SOURCE OFFICE - VITAL - EXPANDING FOLDERS	52.44
98050	SOURCE OFFICE - VITAL - EXPANDING FILE FOLDERS	26.59
98112	DASH INN - FEMA GRANT TRAINING IN BUFFALO MEAL FOR	7.05
98113	The Breadboard - FEMA GRANT TRAINING IN BUFFALO ME	7.47
98175	The Breadboard - FEMA GRANT TRAINING IN BUFFALO -	9.53
98201	The Breadboard - FEMA GRANT TRAINING IN BUFFLAO ME	10.88
98296	SOURCE OFFICE - VITAL - FILE FOLDER FASTENERS	152.13
	VENDOR TOTAL:	1,388.45
	DIVISION TOTAL:	1,388.45
26-CUSTOMER SERVICE		
66666-MISC P-CARD VENDOR		
98142	MOMMA JOHNAS CAKES - COOKIES FOR KRIS JONES 30 YE	48.00
	VENDOR TOTAL:	48.00
	DIVISION TOTAL:	48.00
31-CITY CLERK/PRINT SHOP		
66666-MISC P-CARD VENDOR		
98091	EBAY MONTHLY AUCTION FEES	27.82
98232	MONTHLY FEE + PD PKG INSURANCE	62.19
98255	POSTAGE FOR GENERAL FUND USERS	1,000.00
98291	WAMCAT FALL INSTITUTE - MISTI	395.00
98300	WAMCAT FALL INSTITUTE - CINDY	395.00
	VENDOR TOTAL:	1,880.01
	DIVISION TOTAL:	1,880.01
34-INFORMATION TECHNOLOGY		
66666-MISC P-CARD VENDOR		
98026	WO66228 REPLACEMENT TABLET STYLUS	94.10

Expenditure Approval Report
Check Approval Date of 07/31/2019



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
34-INFORMATION TECHNOLOGY			
66666-MISC P-CARD VENDOR			
	98035	WO68020 DRIVE REPLACEMENT	11.95
	98069	WO68022 WIRELESS BRIDGE SET	123.18
	98126	WO67520 RETURN OF DEFECTIVE INTELLIGENCE MODULE	-561.69
	98158	GOOGLE DOMAIN PURCHASE	12.00
	98198	WO68360 CONFERENCE PHONE REPLACEMENT	449.00
	98199	WO68389 CASES FOR WIRELESS CHECKOUTS	63.96
	98221	WO68552 MISC PARTS	3.54
	98226	WO68645 CATV F CONNECTORS	9.98
	98238	IDENTIFIX	1,428.00
	98261	WO68719 REPLACEMENT HARDDRIVE	329.99
	98265	WO67978 ZIP TIES	9.77
	98289	WO67947 COAT CABLE PARTS	44.92
	98290	WO67947 MOUNTING TAPE	11.94
	98322	WO68916 WASHERS & SCREWS	8.48
	98323	WO68916 WASHERS & SCREWS	-0.40
	98332	WO68719 ADVANCE DRIVE REPLACEMENT	11.95
	98354	WO68964 MULTI CARD READER	13.59
		VENDOR TOTAL:	2,064.26
		DIVISION TOTAL:	2,064.26
		DEPARTMENT TOTAL:	5,380.72

Expenditure Approval Report

Check Approval Date of 07/31/2019



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
66666-MISC P-CARD VENDOR		
97967	FEDEX 788137476231 - GLOCKS SENT BACK TO PRO FORCE	495.72
97990	MCCOYS RESTAURANT - WAGNER / DOWDY / DILLARD TRAIN	41.65
98002	CLARION DENVER CENTRAL - DILLARD TRAINING	312.88
98003	CLARION DENVER CENTRAL - DOWDY & WAGNER TRAINING	312.88
98004	BEARS NATURALLY CLEAN INC - JUNE DRY CLEANING	274.86
98014	MCCOYS RESTAURANT - WAGNER / DOWDY / DILLARD TRAIN	31.72
98015	MCCOYS RESTAURANT - WAGNER / DOWDY / DILLARD TRAIN	38.85
98016	TEXAS ROADHOUSE #2412 - WAGNER / DOWDY / DILLARD T	56.87
98017	DUBBEL DUTCH - WAGNER / DOWDY / DILLARD TRAINING	50.94
98038	MCCOYS RESTAURANT - WAGNER / DOWDY / DILLARD TRAIN	27.26
98052	RMIN - RMIN MEMBERSHIP DUES	200.00
98072	AMZN MKTP US*MH4II9MZ1 AM - NON DEPARTMENT CHARGE	14.38
98074	USPS PO 5738000483 - POSTAGE FOR CASE TO LAB	7.85
98090	ANIMAL MEDICAL CENTER OF - BRUNO K9 CARE	163.63
98114	TRAFFIC SAFETY STORE INC - TRAFFIC CONES FOR PATRO	519.79
98211	GILLETTE NEWS RECORD - NEWS RECORD SUBSCRIPTION	130.00
98234	CIVIL AIR PATROL MAGAZINE - AD SPONSOR DONATION	165.00
98252	WM SUPERCENTER #1485 - NEW PADLOCK FOR IMPOUND LOT	14.37
98274	GALLS - TOURNIQUETS FOR PATROL	496.80
98319	AMZN MktP US*MH44B6KV0 - TOURNIQUET CASES FOR PATR	303.92
98325	CHEWY.COM - K9 DOG FOOD	196.43
98356	PAPER ROLL PRODUCTS - E CITE PAPER	447.52
	VENDOR TOTAL:	4,303.32
2400-WYOMING WATER SOLUTIONS		
98210	WYOMING WATER SOLUTIONS - WATER FOR PD & ACO	126.00
	VENDOR TOTAL:	126.00
	DIVISION TOTAL:	4,429.32

Expenditure Approval Report

Check Approval Date of 07/31/2019



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
41-DISPATCH		
66666-MISC P-CARD VENDOR		
98071	AMAZON.COM*MH5F870Z2 AMZN - HUMIDIFIER FOR DISPATC	109.99
98264	WO68286 LIGHT MONITOR PARTS	151.40
98270	THE PUBLIC SAFETY GROUP - DISPATCH TRAINING MODULE	499.00
	VENDOR TOTAL:	760.39
	DIVISION TOTAL:	760.39
42-VOCA/VAWA		
66666-MISC P-CARD VENDOR		
98025	WM SUPERCENTER #1485 - EMERGENCY FINANCIAL FOR VIC	74.88
	VENDOR TOTAL:	74.88
	DIVISION TOTAL:	74.88
45-ANIMAL SHELTER		
66666-MISC P-CARD VENDOR		
97969	RED HILLS VETERINARY HOSP - SELF ADMINISTERED EUTH	10.50
97970	RED HILLS VETERINARY HOSP - SPAY & NEUTER / EUTHAN	150.00
97981	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
97994	COMMUNITY VETERINARY CLI - SPAY & NEUTER	224.00
97995	COMMUNITY VETERINARY CLI - ACCIDENTAL REFUND	-224.00
97996	COMMUNITY VETERINARY CLI - CHARGE AFTER ACCIDENTAL	224.00
98063	TRACTOR SUPPLY CO #1896 - DOG FOOD FOR ACO	174.95
98073	WESTERN ENGRAVERS SUPP - DONATIONS	956.32
98078	RED HILLS VETERINARY HOSP - SPAY & NEUTER	150.00
98141	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
98145	QC SUPPLY - ANIMAL CARE CLEANING SUPPLIES	395.34
98146	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
98202	WM SUPERCENTER #1485 - DOG FOOD FOR SHELTER	128.94
98203	RED HILLS VETERINARY HOSP - SPAY & NEUTER	100.00
98214	RED HILLS VETERINARY HOSP - SPAY & NEUTER	175.00
98230	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	56.00
98231	RED HILLS VETERINARY HOSP - SPAY & NEUTER	25.00

Expenditure Approval Report
Check Approval Date of 07/31/2019



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
45-ANIMAL SHELTER		
66666-MISC P-CARD VENDOR		
98253	COMMUNITY VETERINARY CLI - SPAY & NEUTER	50.00
98254	RED HILLS VETERINARY HOSP - SPAY & NEUTER	75.00
98288	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
98297	RED HILLS VETERINARY HOSP - RABIES	63.00
98298	ANIMAL MEDICAL CENTER OF - RABIES / DONATIONS	41.00
98299	COMMUNITY VETERINARY CLI - SPAY & NEUTER	74.00
98312	TRACTOR SUPPLY CO #1896 - VACCINATIONS	30.50
98320	COMMUNITY VETERINARY CLI - SPAY & NEUTER	50.00
98321	COMMUNITY VETERINARY CLI - RABIES	12.00
98338	JEFFERS PET SUPPLY WHS - VACCINATIONS	446.16
98339	COMMUNITY VETERINARY CLI - SPAY & NEUTER	138.00
98341	CHEWY.COM - FOOD FOR ANIMAL CARE AT ANIMAL SHELTER	337.66
98357	RED HILLS VETERINARY HOSP - SPAY & NEUTER	25.00
98370	RED HILLS VETERINARY HOSP - SPAY & NEUTER	150.00
	VENDOR TOTAL:	4,238.37
1511-NORCO INC		
98275	NORCO INC - CLEANING SUPPLIES FOR SHELTER	97.28
	VENDOR TOTAL:	97.28
	DIVISION TOTAL:	4,335.65
	DEPARTMENT TOTAL:	9,600.24

Expenditure Approval Report
Check Approval Date of 07/31/2019



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
33-MAINT OF CITY BUILDINGS		
66666-MISC P-CARD VENDOR		
97976	TEMP A.C.O. BUILDING	157.73
98048	ACO TEMP BUILDING	11.80
98075	TEMP A.C.O. SUPPLIES	121.88
98144	CH FITNESS RM	14.71
98295	WCS & R INSPECTION REPAIR (CH)	34.94
98374	CUSTODIAL SUPPLIES	3.48
	VENDOR TOTAL:	344.54
	DIVISION TOTAL:	344.54
50-PUBLIC WORKS ADMIN		
66666-MISC P-CARD VENDOR		
98262	MOUNT PLAQUE	4.72
	VENDOR TOTAL:	4.72
	DIVISION TOTAL:	4.72
51-PARKS		
66666-MISC P-CARD VENDOR		
97966	GENERAL SUPPLIES FOR PARKS OPERATORS	31.61
97991	TOOLS & PARTS UNIT #163	183.61
98021	STRIPPERS & PIPE FITTINGS FOR NORTH LAND VILLAGE	25.29
98029	TOOLS REPLACE BROKEN SHOVELS, PLIERS FOR UNITS 163	279.46
98036	LITTLE LEAGUE	544.60
98037	DALBEY MEMORIAL BENCHES	18.70
98055	DALBEY MEMORIAL WIRE PATH REPAIR	94.91
98065	LAKELAND HILLS RE-WIRE CONTROLLER RETURNED ITEMS	-31.36
98066	LAKELAND HILLS PARK REWIRE CONTROLLER	83.54
98067	LAKELAND HILLS PARK RE-WIRE CONTROLLER	22.33
98087	PARTS FOR BOOM SPRAYER	23.98
98088	ENZI TREE LINE	36.88
98095	HWY 59 REPAIR DRIP IRRIGATION	17.54
98127	PROVIDENCE PARK	269.87

Expenditure Approval Report
Check Approval Date of 07/31/2019



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
66666-MISC P-CARD VENDOR			
	98140	REPLACEMENT WAND FOR SPRAYER	51.98
	98159	PROVIDENCE PARK	146.28
	98187	GENERAL OPERATION SUPPLIES DALBEY PARK	82.36
	98191	PROVIDENCE LANDSCAPING PROJECT	51.96
	98192	PROVIDENCE LANDSCAPING PROJECT	45.97
	98194	REPLACEMENT HEADS LAKELAND HILLS PARK	606.29
	98195	REPAIR PARTS/GLUE/PRIMER LAKELAND HILLS PARK	44.44
	98216	REPAIR FITTINGS POWDER RIVER HOMES ZONE II	28.81
	98223	DALBEY LITTLE LEAGUE	27.75
	98235	REPLACE BROKEN SHOVELS	78.98
	98241	FIX CRACKS	53.99
	98259	TRUCK STOCK SAFETY FENCE & ZIP TIES	45.45
	98263	GILLETTE AVE HANGING BASKETS/BENCHES	78.02
	98267	REPLACEMENT HAND PUMP FOR BROKEN ONE, POP UP TOOL	38.93
	98268	REPAIR COUPLINGS FOR PLANTER	37.60
	98269	REPAIR COUPLINGS FOR 2X11 POWDER RIVER HOMES	17.55
	98308	TRUCK STOCK PVC FITTINGS	5.84
	98310	SAFETY TOE WORK BOOTS FOR GARY SCHLEKEWAY	150.00
	98315	CAULK FOR CONCRETE	26.37
	98317	PVC NIPPLES FOR ZONE 15 REPAIR	33.99
	98329	POWDER RIVER HOMES ZONE 13 VALVE REPAIR	28.05
	98333	CAULK FOR CONCRETE	52.74
	98334	SLIDE REPAIR	9.55
	98336	90 DEGREE FITTINGS FOR REPAIRS	5.82
	98337	REPAIR FITTINGS ASH MEADOWS	5.77
	98343	GILLETTE AVE SOUTH REPLACEMENT ROOT CANISTERS	107.16
	98345	ECSC FIELD MARKERS COUNCIL TOUR	100.80
	98347	SUPPLIES FOR CONCRETE	28.83
	98367	SPRAYING WEEDS DALBEY LITTLE LEAGUE	19.98

Expenditure Approval Report

Check Approval Date of 07/31/2019



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
66666-MISC P-CARD VENDOR		
98369	REPLACEMENT QUICK COUPLER	63.87
	VENDOR TOTAL:	3,676.09
2400-WYOMING WATER SOLUTIONS		
98213	DALBEY DRINKING WATER	32.50
	VENDOR TOTAL:	32.50
	DIVISION TOTAL:	3,708.59
53-FORESTRY		
66666-MISC P-CARD VENDOR		
97962	STAKES TO MARK TREE LOCATIONS	9.49
98304	FRAUDULENT CHARGES REFUND	-25.00
98305	FRAUDULENT CHARGES REFUND	-25.00
98306	FRAUDULENT CHARGES REFUND	-163.78
	VENDOR TOTAL:	-204.29
	DIVISION TOTAL:	-204.29
54-STREETS		
66666-MISC P-CARD VENDOR		
98022	SCOOP TOOL	5.29
98104	DRILL BIT FOR PATCH TRUCK	15.99
98105	GREASE GUN KIT FOR SWEEPERS	329.00
98171	MCM 12TH ST CULVERT REPAIR	98.16
98236	PATCHING SPRAYER	4.99
98328	WASH OUT HOSE FOR SWEEPERS	476.00
	VENDOR TOTAL:	929.43
2038-POWDER RIVER POWER		
98070	4 IN WATER HOSE TOOLS	552.77
	VENDOR TOTAL:	552.77
	DIVISION TOTAL:	1,482.20

Expenditure Approval Report
Check Approval Date of 07/31/2019



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
62-TRAFFIC SAFETY			
66666-MISC P-CARD VENDOR			
98007		SUPPLIES NEEDED TO TRAFFIC COUNTS	52.60
98032		REPLACEMENT BASE FOR RFB'S	149.70
98096		BLUE SPRAY PAINT FOR HANDICAP CURB	8.54
98125		REPLACEMENT POLE FOR RFB'S	369.00
98185		BLUE PAINT FOR 310 S MILLER, STRAPS FOR PVC PIPE O	28.93
98220		HAND PUMP FOR SUCKING WATER OUT OF SIGNAL POLE BOX	29.95
98361		GREEN MAST ARM PAINT TO TOUCH UP PAINT ON SIGNAL L	52.95
		VENDOR TOTAL:	691.67
		DIVISION TOTAL:	691.67
		DEPARTMENT TOTAL:	6,027.43

Expenditure Approval Report
Check Approval Date of 07/31/2019



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
35-GEOGRAPHIC INFO SYSTEMS		
66666-MISC P-CARD VENDOR		
98076	ESRI CONFERENCE - UBER TRIP	13.92
98077	ESRI CONFERENCE - UBER TRIP	1.00
98079	ESRI CONFERENCE - UBER TRIP	1.00
98080	ESRI CONFERENCE - UBER TRIP	1.00
98081	ESRI CONFERENCE - UBER TRIP	7.06
98082	ESRI CONFERENCE - UBER TRIP	6.75
98083	ESRI CONFERENCE - CHECKED BAG - UNITED 016151	30.00
98093	UNITED 0161518772585 - BAGGAGE FEES	30.00
98094	ESRI CONFERENCE - LUNCH - OSF - DUSSINI 08	34.40
98117	SAN DIEGO CONV CTR CONC 0 - LUNCH	8.25
98120	ESRI CONFERENCE - LUNCH - BLARNEY STONE PUB	33.59
98121	Audible - mistaken personal amazon purchase - rei	7.86
98122	ESRI CONFERENCE - DINNER - GAS LAMP BBQ	55.88
98123	ESRI CONFERENCE - LUNCH - THE TIN FISH	31.62
98124	ESRI CONFERENCE - FLIGHT CHANGE - Orbitz	200.00
98149	SAN DIEGO CONV CTR CONC 0 - BREAKFAST	3.25
98150	SAN DIEGO CONV CTR CONC 0 - LUNCH	33.50
98155	ESRI CONFERENCE - UBER TRIP	12.00
98156	ESRI CONFERENCE - UBER TRIP	3.00
98181	ESRI CONFERENCE - CHECKED BAG - UNITED 016151	30.00
98182	ESRI CONFERENCE - MEALS - RESIDENCE INN GASLAMP	60.93
98207	UNITED 0161519782364 - BAGGAGE FEES	30.00
98208	RESIDENCE INN GASLAMP - DINNER	25.09
	VENDOR TOTAL:	660.10
	DIVISION TOTAL:	660.10
60-ENGINEERING		
66666-MISC P-CARD VENDOR		
97973	MOTEL-JADE BIKE & PEDESTRIAN WORKSHOP	200.72
97997	MOTEL REFUND-JADE BIKE & PEDESTRIAN WORKSHOP	-7.72

Expenditure Approval Report

Check Approval Date of 07/31/2019



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
66666-MISC P-CARD VENDOR		
98112	DASH INN - FEMA GRANT TRAINING IN BUFFALO MEAL FOR	11.19
98113	The Breadboard - FEMA GRANT TRAINING IN BUFFALO ME	9.26
98175	The Breadboard - FEMA GRANT TRAINING IN BUFFALO -	12.55
98201	The Breadboard - FEMA GRANT TRAINING IN BUFFLAO ME	9.66
	VENDOR TOTAL:	235.66
	DIVISION TOTAL:	235.66
61-BUILDING INSPECTION		
1967-GOURMET ON THE GO LLC		
98092	GOURMET ON THE GO LLC - LUNCH FOR B.O.E.	185.00
	VENDOR TOTAL:	185.00
66666-MISC P-CARD VENDOR		
98064	RAMKOTA HOTEL AND CONFERENCE - WCBO MEETING	166.00
98372	OFFICE DEPOT #2635 OFFICE SUPPLIES	23.37
	VENDOR TOTAL:	189.37
	DIVISION TOTAL:	374.37
63-PLANNING		
66666-MISC P-CARD VENDOR		
97971	PLANNING BOOK	57.08
98147	PLANNING COMMISSION DINNER	33.95
98358	CERTIFICATE FRAMES	28.24
	VENDOR TOTAL:	119.27
	DIVISION TOTAL:	119.27
64-CODE COMPLIANCE		
66666-MISC P-CARD VENDOR		
97972	CODE COMPLIANCE PAPER	18.89
	VENDOR TOTAL:	18.89
	DIVISION TOTAL:	18.89
	DEPARTMENT TOTAL:	1,408.29
	FUND TOTAL:	47,543.61

Expenditure Approval Report

Check Approval Date of 07/31/2019



Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
66666-MISC P-CARD VENDOR		
98115	CAKE FOR CONNIE'S 30 YEARS OF SERVICE CELEBRATION	55.00
98116	ICE CREAM FOR CONNIE'S 30 YEARS OF SERVICE CELEBRA	10.84
98148	ADVERTISEMENT FOR ELEC. ENG. MGR.	400.00
98218	MONTHLY SERVICE CHARGE (6/15 TO 7/14/2019)	37.49
98250	WYOMING NOTARY STAMP	44.25
98272	NOTARY STAMP - ORDER CANCELLED	-44.25
98273	WYOMING NOTARY STAMP	22.09
98346	ZIPRECRUITER INC.-ONLINE RECRUITMENT SITE FOR EE	1,298.00
	VENDOR TOTAL:	1,823.42
	DIVISION TOTAL:	1,823.42
71-ELECTRICAL ENGINEERING		
66666-MISC P-CARD VENDOR		
97960	UNITED AIRLINES - TRAVEL	771.60
97964	United flights for 2019 Partner UC	771.60
98157	HP - PLOTTER INK	242.14
98237	BUDGET RENTAL CAR	287.43
	VENDOR TOTAL:	2,072.77
	DIVISION TOTAL:	2,072.77
76-SCADA		
1197-BORDER STATES ELECTRIC		
97985	TOOL FOR UNIT #3	41.19
	VENDOR TOTAL:	41.19
66666-MISC P-CARD VENDOR		
97957	MINIATURE FUSES	69.02
98100	SAFETY BOOTS	161.99
98212	SIGNAL GENERATORS	65.80

Expenditure Approval Report
Check Approval Date of 07/31/2019



	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
76-SCADA			
66666-MISC P-CARD VENDOR			
	98307	MINIATURE FUSES FOR SHOP	142.28
		VENDOR TOTAL:	439.09
		DIVISION TOTAL:	480.28
		DEPARTMENT TOTAL:	4,376.47
		FUND TOTAL:	4,376.47

Expenditure Approval Report
Check Approval Date of 07/31/2019



Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
66666-MISC P-CARD VENDOR		
98170	TOY FOR BOY AT 5808 KIMBER CT	15.72
	VENDOR TOTAL:	15.72
	DIVISION TOTAL:	15.72
	DEPARTMENT TOTAL:	15.72
	FUND TOTAL:	15.72

Expenditure Approval Report

Check Approval Date of 07/31/2019



Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1197-BORDER STATES ELECTRIC		
97998	WAT - NORTH LOAD OUT	102.53
97999	WAT - SOUTH LOAD OUT	102.53
98000	WAT - CASA QUINTA	102.53
98001	WAT - ROZET LOAD OUT	164.24
98176	WAT - ROZET LOAD OUT	945.62
98177	WAT - NORTH LOAD OUT	945.62
98178	WAT - PS1 UPGRADE	137.91
98179	WAT - SOUTH LOAD OUT	945.62
98180	WAT - CASA QUINTA	945.62
98204	WAT - NORTH LOAD OUT	50.89
98205	WAT - SOUTH LOAD OUT	50.89
98206	WAT - CASA QUINTA	50.89
98371	WAT - NORTH LOAD OUT	80.49
	VENDOR TOTAL:	4,625.38
66666-MISC P-CARD VENDOR		
97958	MADISON BP-5 REPAIR SHAFT	199.50
97975	ROCKY MTN. WATER ENV. ASSOC (RMWEA) CONFERENCE REG	390.00
97983	S-9 TRANSDUCER	45.00
98054	SIDE STAKES FOR DUMP TRAILER	6.46
98059	SAFETY BOOTS	150.00
98154	LOCK FOR AV PS	55.70
98162	BULBS FOR CONCESSIONS AND FLASHLIGHT FOR 188	35.93
98209	OFFICE SUPPLIES	38.48
98215	PAINT SUPPLIES	37.79
98266	IMPACT FOR UNIT 188 WITH 3-YR WARRANTY UNDER THURM	235.15
98302	PARTS FOR DUCK RUN	39.96
98309	SAFETY BOOTS	150.00
98313	FOR SEALING HATCHES AT PS-1	17.58
98316	PINS FOR TRENCH BOX	14.22

Expenditure Approval Report

Check Approval Date of 07/31/2019



Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
66666-MISC P-CARD VENDOR		
98324	CHANNEL LOCKS FOR 173	53.30
98327	PAINT FOR MADISON SIGN	74.22
98330	BOLTS	29.69
98331	MEGA LUGS JOINT RESTRAINT FOR ALBERTSONS	276.99
98348	FUEL CHAINSAW KIT	449.00
98375	FOOD FOR CREW-POST REVIEW MEETING AFTER ALL NIGHT	16.89
	VENDOR TOTAL:	2,315.86
	DIVISION TOTAL:	6,941.24
77-SWIMMING POOL		
66666-MISC P-CARD VENDOR		
97959	FUNNEL SPOUT FOR POOL	5.86
97986	POOL AED BATTERIES	29.88
98006	SUPPLIES FOR POOL	3.47
98056	BUCKET FOR POOL	19.99
98183	PARTS TO REPAIR WATER TOYS AT POOL	8.72
98184	SINK VALVE FOR POOL CONCESSIONS	14.78
98277	POOL SINK REPAIR	5.77
98282	POOL TOYS	17.40
98376	PRICE CHOPPER WRISTBANDS FOR POOL	178.03
	VENDOR TOTAL:	283.90
1511-NORCO INC		
98030	ANTIBACTERIAL SOAP FOR POOL	54.44
	VENDOR TOTAL:	54.44
	DIVISION TOTAL:	338.34
	DEPARTMENT TOTAL:	7,279.58
	FUND TOTAL:	7,279.58

Expenditure Approval Report

Check Approval Date of 07/31/2019



Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1197-BORDER STATES ELECTRIC		
97987	VOLT METER	411.42
98260	POWER FOR DEWATERING WELL	27.36
	VENDOR TOTAL:	438.78
66666-MISC P-CARD VENDOR		
97961	OUTLET REPLACEMENT - WHITE SHED	29.52
97977	SHOP SUPPLIES	20.31
98008	FIX LTC DOOR LEAK	169.07
98009	FIX LTC DOOR LEAK	34.12
98010	FIX LTC DOOR LEAK	24.47
98011	STEEL TOE BOOTS	150.00
98012	DIGGING SHOVELS	67.12
98033	STEEL TOE BOOTS	108.89
98034	TOOLS	62.78
98060	STEEL TOE BOOTS	150.00
98097	FAN FOR METER TECH OFFICE	99.96
98098	FIX LTC DOOR LEAK	50.00
98099	TOOLS	98.73
98152	STEEL TOE BOOTS	150.00
98186	NEW GRILL FOR CITY WEST	249.00
98193	GRILL COVER	33.98
98276	FR WORK PANTS	251.96
98279	BUCKET TRUCK POUCH	243.57
98280	SHOP SUPPLIES	53.08
98362	CHECK M-12 HARMONICS	107.91
98363	TUITION/NEC CODE CLASS	380.00
98364	EXPANDING FOAM SERVICE CONVERSION	15.18
	VENDOR TOTAL:	2,549.65

Expenditure Approval Report
Check Approval Date of 07/31/2019



	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1482-NEWS RECORD			
	98219	NEWS RECORD ANNUAL SUBSCRIPTION	130.00
		VENDOR TOTAL:	130.00
2038-POWDER RIVER POWER			
	98281	ALLEN WRENCHES FOR METER TECH	102.82
		VENDOR TOTAL:	102.82
		DIVISION TOTAL:	3,221.25
		DEPARTMENT TOTAL:	3,221.25
		FUND TOTAL:	3,221.25

Expenditure Approval Report
Check Approval Date of 07/31/2019



Invoice Number		Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1197-BORDER STATES ELECTRIC			
	97984	HAZARDOUS LOCATION E-STOP SWITCHES	792.00
	97992	WWTF BOILER 1201 UPGRADE	130.56
	98196	WWTF BOILER 1201 UPGRADE	532.17
	98318	WWTF BOILER 1201 UPGRADE	101.49
	98360	WWTF - EXPLOSION PROOF CONDUIT PARTS	266.41
		VENDOR TOTAL:	1,822.63
66666-MISC P-CARD VENDOR			
	97965	SHIPPED TRANSPORTER TO CUES	51.45
	97993	OPERATION OF WW TREATMENT PLANTS, VOL 1, ED 7	50.00
	98005	CREDIT FOR SALES TAX CHARGED	-2.54
	98019	SPRAY NOZZLE FOR TV VAN	15.77
	98027	SNAP RINGS FOR DAF	16.25
	98028	WATER WELD EPOXY FOR NP 1102	8.98
	98031	ERA PRACTICES LAB SAMPLES	487.68
	98041	FISH FOOD AND FISH FOR TANK	40.95
	98051	WW - ENERGY BUILDING MAIN BREAKER	3,500.00
	98053	BRAKES FOR B5201	264.38
	98057	PATCH HOLE AT LIFT STATION WHERE ELECTRICAL CONDUIT	26.47
	98089	WWTF H2S SENSOR	758.99
	98118	NOZZLES FOR WASHING EQUIPMENT	161.25
	98119	EXTINGUISHER FILL	11.00
	98153	AIR CONDITIONER FOR YARDWASTE SHED	159.98
	98197	WWTF METHANE SENSOR	1,803.99
	98227	COLLECTION SYSTEMS LEVEL 2 EXAM	100.00
	98239	SAFETY BOOTS	150.00
	98258	OIL AND GREASE FOR THE PLANT	247.15
	98278	CHEMICALS FOR LAB	297.99
	98303	MISC PVC	165.72
	98314	WWTF - RX3I PROFINET CONTROLLER CARD	1,278.38

Expenditure Approval Report
Check Approval Date of 07/31/2019



Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
66666-MISC P-CARD VENDOR		
98326	VARIOUS PARTS/STRAINERS	893.00
98340	WW - ENERGY BUILDING BREAKER SHIPPING	279.00
98342	GASKETS FOR GAS MIXER	221.00
98349	OIL FOR GENERATORS	434.18
98350	SERVICE FOR GENERATORS	262.60
98359	CAM REBUILD KIT FOR B1201	178.16
98368	SERVICE FOR GENERATORS	202.42
	VENDOR TOTAL:	12,064.20
	DIVISION TOTAL:	13,886.83
	DEPARTMENT TOTAL:	13,886.83
	FUND TOTAL:	13,886.83

Expenditure Approval Report
Check Approval Date of 07/31/2019



Invoice Number		Invoice Description	Amount
601-CITY WEST FUND			
50-PUBLIC WORKS			
39-CITY WEST BUILDING MAINT			
66666-MISC P-CARD VENDOR			
	98111	REPLACE LIGHTING VM HALLWAY	59.20
	98174	3 TOILETS REPLACED CW LOCKER RM	33.89
	98251	CW WATER COOLER	46.98
	98256	WATER LEAK FROM WATER COOLER C.W.	104.94
	98257	REPLACE WATER COOLER C.W.	206.99
		VENDOR TOTAL:	452.00
		DIVISION TOTAL:	452.00
		DEPARTMENT TOTAL:	452.00
		FUND TOTAL:	452.00

Expenditure Approval Report
Check Approval Date of 07/31/2019



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
66666-MISC P-CARD VENDOR		
97979	PILOT 00007591 - FUEL RECEIPT PD 63	15.00
98039	SHELL OIL 57445172604 - FUEL RECEIPT PD 63	35.00
98040	SHELL OIL 57446511305 - FUEL RECEIPT PD63	25.00
98044	WO 67487 - UNIT 188 - TERMINAL KIT	369.88
98045	WO 67413 - UNIT 93 - STEERING GEAR	1,683.18
98047	THE HOME DEPOT #6005	8.44
98061	WO 62530 -UNIT 18 - CAB REPAIR	350.00
98062	WO 68000 - UNIT 166 - MOWER PARTS	1,374.72
98106	WO 67973 - UNIT E14 - SHAFT, JOINT AND SEAL	738.91
98107	WO 67413 - UNIT 93 - LOWER STEERING SHAFT	517.74
98108	WO 68000 - UNIT - 166 - DECK MOTOR AND BLADE	1,144.10
98109	WO 68009 - UNIT 170110 - HAND BRAKE	64.43
98163	WO 69143 - UNIT 159 - CHEYENNE	46.01
98164	WO 69144 - UNIT 113 - GILLETTE	43.85
98200	WO 68534 - SHOP - TOOLS	214.99
98217	WO 67421 - UNIT 000097 - TRACTOR SEAT	64.99
98271	WO 68638 - UNIT PD30 - SCREWS	1.58
98292	WO 67419 - UNIT 97 - CAP, THERMOSTAT KIT	288.43
98293	WO 67419 - UNIT 97 - MUFFLER KIT ETC.	1,000.00
98311	SHOP - PRIME MEMBERSHIP FEE	13.64
	VENDOR TOTAL:	7,999.89
2309-WHITE'S FRONTIER MOTORS		
98023	WO 68031, WO68033 - UNIT PD36 - ACTUATOR, PIPE	91.82
98042	WO 68033 - UNIT PD36 - PS REMAN	566.60
98043	WO 68038 - UNIT PD68 - SHAFT, LIN	129.03
98046	WO 68033 - UNIT PD36 - CREDIT	-100.00
98228	WO 68543 - UNIT PD56 - CONTROL, ACTUATOR	207.31

Expenditure Approval Report
Check Approval Date of 07/31/2019



	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
50-PUBLIC WORKS			
36-VEHICLE MAINTENANCE			
2309-WHITE'S FRONTIER MOTORS			
	98229	WO 66779 - UNIT PD59 - F-TRIM, CONNECTOR	443.74
		VENDOR TOTAL:	1,338.50
		DIVISION TOTAL:	9,338.39
		DEPARTMENT TOTAL:	9,338.39
		FUND TOTAL:	9,338.39

Expenditure Approval Report
Check Approval Date of 07/31/2019



Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
25-FINANCE		
38-LIABILITY INSURANCE		
66666-MISC P-CARD VENDOR		
98110	GUTTER HIT BY MOWER	21.19
98249	WO 67543 - UNIT 167 - ROPS, MOWER PARTS	3,297.88
98294	WO 67543 - UNIT 167 - TIME DELAY	86.54
	VENDOR TOTAL:	3,405.61
2309-WHITE'S FRONTIER MOTORS		
98143	WO 68010 - UNIT 150417 - LATCH, LOCK, ACTUATOR	1,168.28
98172	WO 68010 - UNIT 150417 - HARNESS	85.67
98173	WO 68010 - UNIT 150417 - HANDLE, RETAINER	70.95
	VENDOR TOTAL:	1,324.90
	DIVISION TOTAL:	4,730.51
	DEPARTMENT TOTAL:	4,730.51
	FUND TOTAL:	4,730.51
	GRAND TOTAL:	90,844.36



CITY OF GILLETTE
P.O. Box 3003
201 E. 5th Street
Phone (307)686-5200
CITY OF GILLETTE

www.gillettewy.gov

DATE: 8/20/2019 7:00:00 PM

SUBJECT:

Council Member Carsrud – \$30.90

BACKGROUND:

Internet Reimbursement - \$30.90

ACTUAL COST VS. BUDGET:

SUGGESTED MOTION:

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

STAFF REFERENCE:

Michelle Henderson, Finance Director

ATTACHMENTS:

Click to download

☐ [Conflict Claims](#)

Expenditure Approval Report
Check Approval Date of 08/20/2019



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2710-TIM CARSRUD			
	98397	INTERNET REIMBURSEMENT	30.90
VENDOR TOTAL:			30.90
DIVISION TOTAL:			30.90
DEPARTMENT TOTAL:			30.90
FUND TOTAL:			30.90
GRAND TOTAL:			30.90



CITY OF GILLETTE
P.O. Box 3003
201 E. 5th Street
Phone (307)686-5200
CITY OF GILLETTE

www.gillettewy.gov

DATE: 8/20/2019 7:00:00 PM

SUBJECT:

Mayor Carter-King - \$32.49

BACKGROUND:

Internet Reimbursement - \$32.49

ACTUAL COST VS. BUDGET:

SUGGESTED MOTION:

I move for the approval of the conflict claims for Mayor Carter-King.

STAFF REFERENCE:

Michelle Henderson, Finance Director

ATTACHMENTS:

Click to download

☐ [Conflict Claims](#)

Expenditure Approval Report
Check Approval Date of 08/20/2019



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2487-LOUISE CARTER KING			
	98398	INTERNET REIMBURSEMENT	32.49
		VENDOR TOTAL:	32.49
		DIVISION TOTAL:	32.49
		DEPARTMENT TOTAL:	32.49
		FUND TOTAL:	32.49
		GRAND TOTAL:	32.49



CITY OF GILLETTE
P.O. Box 3003
201 E. 5th Street
Phone (307)686-5200
CITY OF GILLETTE

www.gillettewy.gov

DATE: 8/20/2019 7:00:00 PM

SUBJECT:

Council Consideration of a Catering Permit for August 24, 2019, from 7:00 p.m. to 12:00 a.m., for the Last Summertime Bash in the Mingle's Parking Lot, Which will Include Outdoor Music, Requested by Mingle's Lounge.

BACKGROUND:

Bruce Kelley is requesting a catering permit for their last outdoor event of the year, which will include a band in the parking lot. Staff will be checking ID's and utilizing hand stamps to prevent service to underage persons.

ACTUAL COST VS. BUDGET:

SUGGESTED MOTION:

I Move to Approve a Catering Permit for August 24, 2019, from 7:00 p.m. to 12:00 a.m., for the Last Summertime Bash in the Mingle's Parking Lot, Which will Include Outdoor Music, Requested by Mingle's Lounge.

STAFF REFERENCE:

Michelle Henderson, Finance Director

ATTACHMENTS:

Click to download

☐ [Application](#)

☐ [Map](#)

Application # 7987

Scanned _____

Emailed Fire Marshal 7-29-19

City of Gillette
One (1) Day Catering Permit Application

Applicant Name: Cornier Pocket of Gillette

(Please use the name in which the Liquor License is issued. Catering permits may only be issued to Retail Liquor License holders.)

Address: 2209 S. Douglas Hwy Phone Number: _____Gillette Cell Phone Number: 680-4484Contact Person at the Event*: Bruce Kelley

*Must be present at the event at all times.

Contact Phone Number at the Event: 680-1222 OK 680-4484Date of the Event: 8-24-19 Event Start Time*: 7:00 Event End Time*: 12:00Outdoor Event: ☒ Yes ☐ NoAnticipated Occupancy: 200Location of the Event: 2209 S. Douglas HwyDo you, the applicant, own the event location? ☒ Yes ☐ No

If no, please obtain a written statement to include with this application from the landowner permitting the proposed activity, including the consumption and possession of alcoholic or malt beverages, as described in this application.

Short Summary of the Reason for the Event: Last Summer time Party

Detailed Description of Activities/Entertainment Proposed for the Event: _____

BAND BAND

Names and Ages of Persons Serving Alcoholic Beverages:

Name: Staff Age: _____ Name: _____ Age: _____

Name: _____ Age: _____ Name: _____ Age: _____

Name: _____ Age: _____ Name: _____ Age: _____

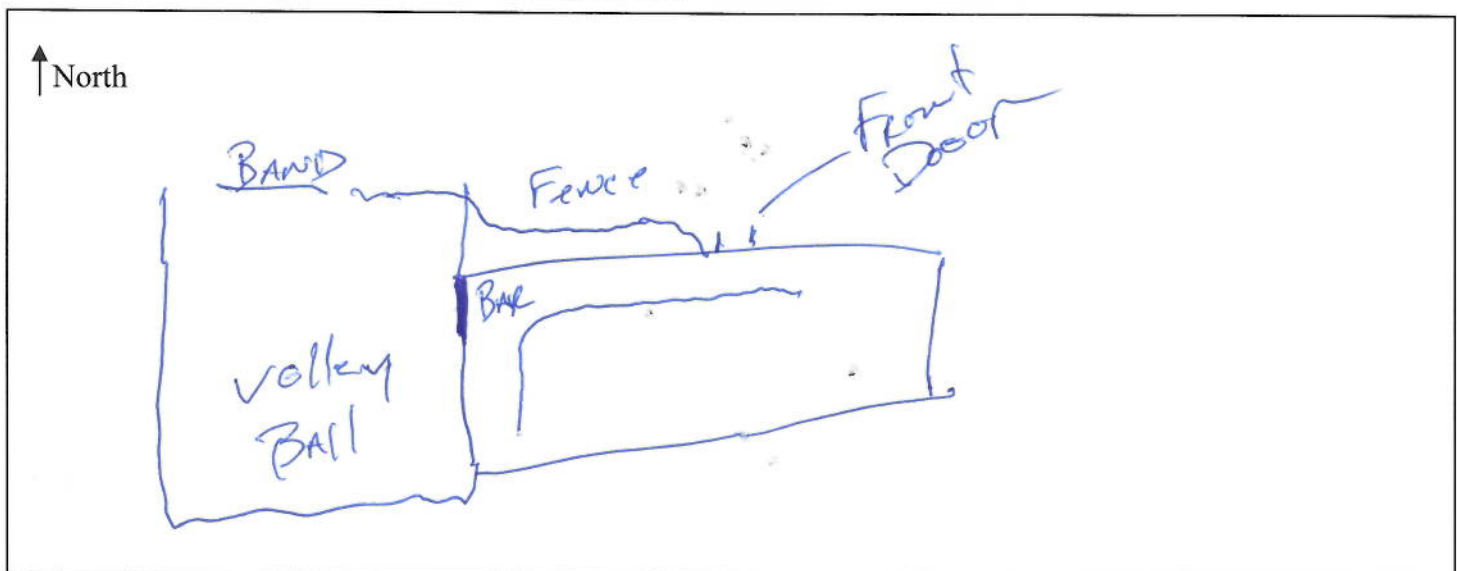
Who is checking IDs? StaffStamps? ☒ Yes ☐ NoWrist Bands? ☐ Yes ☐ NoLive band? ☒ Yes ☐ NoOther type of outdoor music/sound/ P.A. system? ☐ Yes ☐ NoOther Entertainment? ☐ Yes ☐ NoType: Normal BusinessEntertainment Start Time: 7:00 a.m. p.m. Entertainment End Time: 12:00 a.m. p.m.Security? ☐ Yes ☐ No By Whom? _____ How Many? _____

Type of fencing or boundary for the sale, consumption and possession area: _____

Other facilities (i.e. additional parking, trash containers, portable toilets): N/A

Provide a detailed description the area(s) in which the sales, possession and consumption of alcoholic beverages will occur. Parking Lot Volley Ball Area

Provide a drawing of the area(s) in which the sale, possession and consumption of alcoholic beverages will occur. Please be as specific and detailed as possible.



*Please be aware that the consumption of alcohol beyond the approved boundaries is in violation of this permit and City ordinance.

Fees: \$50 (non-refundable) for applications submitted at least 3 weeks prior to event date.
\$100 (non-refundable) for applications submitted less than 3 weeks prior to event date.

[Signature]
Signature of Applicant

7-29-19
Date of Application

For Official Use Only:

Approved ☒ Yes ☐ No
[Signature]
City Clerk/Designee

7-29-19
Date

Approved ☒ Yes ☐ No
phone approval by Wasson
Chief of Police/Designee 7-29-19
Date



City of Gillette

Requirements for Catering and Malt Beverage Permits

1. You must contact the Gillette Police Department if the following incidents occur during your event:
 - a. An underage person (under 21 years old) attempts to purchase alcohol.
 - b. A physical fight or other violence occurs at the event; this includes indoor and outdoor event spaces.
 - c. Gillette PD number is 682-5155. Or dial 911.
2. Adults (over 21 years old) may not provide or furnish alcohol to underage youth (under 21 years old).
3. Do not sell or deliver alcohol to obviously intoxicated individuals.
4. Do not allow or permit persons to leave the event with an open container of alcohol.
5. Restrict alcohol sales and consumption to a designated location, i.e. do not allow alcohol to be consumed in unauthorized areas or outside of the event.
6. All alcohol servers must be at least 21 years old.
7. Ensure that all persons purchasing alcohol are at least 21 years old. (It is recommended to check identification for all individuals who appear under the age of 30.)
8. Ensure the contact person listed on the application is present at the event at all times.

I understand that by signing this document I am responsible for ensuring that all of the above requirements are met and followed for the duration of the permitted event. I also understand that not following the above requirements may result in enforcement action and/or termination of the permit. Lastly, any incidents or permit revocations may influence the ability to obtain a permit for future events.

Signature

Date

Print Name

Recommendations for a Successful Event

1. Limit the number of drinks sold to one person at a time.
2. Stop alcohol service at least 30 minutes before closing or ending the event.
3. Do not allow or encourage employees, volunteers, or security personnel to drink alcohol while on duty.
4. Have catering and alcohol service staff and/or volunteers to attend responsible alcohol service training. These trainings are offered free of charge through the Gillette PD or the Campbell County Prevention Council or other individual trainers throughout the community.
5. Post warning signs throughout the event space that discourage drinking and driving and underage drinking. (If interested in these signs, please contact the Campbell County Prevention Council.)
6. Hold a mandatory meeting with all individuals involved with the event (including volunteers and paid/hired staff) to explain these requirements and other pertinent policies and procedures for the event.
7. Offer drinks not containing alcohol (such as water, soft drinks, ice tea, smoothies) as predominantly as alcoholic drinks.
8. Provide copies of event policies to all parties and individuals involved with the event. (This document may serve as event policies.)
9. Do not offer price discounts, such as 2 for the price of 1 or discounted price for a set amount of time.
10. Monitor the event area and grounds for suspicious activities throughout the event.

CITY OF GILLETTE, WY
CLERK TREASURER
201 E 5TH ST
GILLETTE, WY 82716
307-686-5210

014383-0004 CLERKS C. 07/29/2019 02:10PM

PERMITS / INSPECTIONS

CORNER POCKET OF GILLETTE INC

CATERING PERMIT - ISSUED

2019	Item: 7987 CP50	50.00
------	-----------------	-------

50.00

Subtotal

50.00

total

50.00

CHECK

50.00

Check Number 002461

Change due

0.00

Paid by: CORNER POCKET OF GILLETTE INC

[illegible]

Thank you for your payment

CUSTOMER COPY

**Mingles Last Summertime Bash Catering Permit
7:00 pm to Midnight August 24, 2019**

S Douglas Hwy

Madison St



CITY OF GILLETTE

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



0 30 60
Feet

**Mingles Summer
Bash Party
June 28, 2019**

August 08, 2019

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



CITY OF GILLETTE
P.O. Box 3003
201 E. 5th Street
Phone (307)686-5200
CITY OF GILLETTE

www.gillettewy.gov

DATE: 8/20/2019 7:00:00 PM

SUBJECT:

Council Consideration of a Street Closure for all of Wenger Drive in Front of Fire Station #3, on September 11, 2019, from 10:00 a.m. to 10:00 p.m., for a Marine Corp League 5K Run, Requested by Captain Dan Smith of Campbell County Fire Department Station 3.

BACKGROUND:

Dan Smith is requesting the closure of Wenger Drive from 10:00 a.m. to 10:00 p.m. to allow them extra time to set up for the 5th annual 5K Run activities without having to worry about traffic. The street closure will encompass all of Wenger Drive in front of Fire Station #3, from Enzi Drive to the intersection of Running W Drive.

ACTUAL COST VS. BUDGET:

SUGGESTED MOTION:

I Move to Approve a Street Closure for all of Wenger Drive in Front of Fire Station #3, on September 11, 2019, from 10:00 a.m. to 10:00 p.m., for a Marine Corp League 5K Run, Requested by Captain Dan Smith of Campbell County Fire Department Station 3.

STAFF REFERENCE:

MAP - Michelle Henderson, Finance Director

ATTACHMENTS:

Click to download

☐ [Application](#)

☐ [Map](#)

CITY OF GILLETTE

STREET CLOSURE APPLICATION

Name: Dan Smith

Phone No. (307) 689-5701

Address: 3 Wenger Dr. (Fire Station 3)

Date of Closure: 9-11-19

Time: 10:00 a.m./p.m. TO 10:00 a.m./p.m.

Area to be Closed: All of Wenger Dr. for Marine Corp League 5k Race

Purpose for Closure: ↑ 5K Race

Does the Event Include Alcohol/Malt Beverages? YES ☐ NO ☒

(If yes, an appropriate alcohol/malt beverage/open container application form needs to be obtained through the City Clerk's Office.)

THE APPLICANT IS REQUIRED TO CONTACT ALL PERSONS OR BUSINESSES AFFECTED BY THE PROPOSED STREET CLOSURE, OBTAINING SIGNATURES ON THE ATTACHED NOTIFICATION FORM AND SUBMIT THE FORM WITH THE APPLICATION.

Signature of Applicant: [Signature]

OFFICE USE ONLY

☐ Emergency Group Notified

Date Notified: / /

Division	Signature	Date	Approved		Comments
			Yes	No	
Police	<u>C.D. [Signature]</u>	<u>8/8/19</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Engineering		<u>/ /</u>	<input type="checkbox"/>	<input type="checkbox"/>	
Public Works	<u>[Signature]</u>	<u>8/13/2019</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
City Clerk	<u>C. Staskiewicz</u>	<u>8/9/19</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Special Instructions:

City Council Approval Date: / /

City Council Denial Date: / /

**Marine Corps League 5K Run, Walk, Wheel Event
September 11, 2019 10:00 am to 10:00 pm**

Running W Dr

Wenger Dr

Enzi Dr



CITY OF GILLETTE

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



0 25 50
Feet

**Marine Corps League
5K Run, Walk,
Wheel Event**

August 08, 2019

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



CITY OF GILLETTE
P.O. Box 3003
201 E. 5th Street
Phone (307)686-5200
CITY OF GILLETTE

www.gillettewy.gov

DATE: 8/20/2019 7:00:00 PM

SUBJECT:

Council Consideration for the Approval of a Parade Permit on Gillette Avenue, from 7th Street to 1st Street, on September 19, 2019, from 4:00 p.m. to 5:30 p.m. for the Thunder Basin High School Homecoming Parade, Requested by the Thunder Basin High School Student Council.

BACKGROUND:

TBHS Student Council is requesting to have their homecoming parade on September 19th, utilizing the same route as previous homecoming parade routes. Parade line-up will take place on 8th Street, down Carey Avenue, to 7th Street, with the actual parade travelling down Gillette Avenue to 1st Street.

ACTUAL COST VS. BUDGET:

SUGGESTED MOTION:

I Move to Approve a Parade Permit on Gillette Avenue, from 7th Street to 1st Street, on September 19, 2019, from 4:00 p.m. to 5:30 p.m. for the Thunder Basin High School Homecoming Parade, Requested by the Thunder Basin High School Student Council.

STAFF REFERENCE:

MAP - Michelle Henderson, Finance Director

ATTACHMENTS:

Click to download

☐ [Application](#)

☐ [Map](#)

CITY OF GILLETTE
PARADE PERMIT APPLICATION

Name: Amy Muzzarelli (Thunder Basin High School)

Phone No. 231-633-1380

Address: 6301 Stone Place Loop

Date of Parade: Sept. 19, 2019

Time: 4:00 a.m./p.m. TO 5:30 a.m./p.m.

Area for Parade: Line up @ 8th St, Down Carey Ave to 7th St,
Down Gillette Ave to 1st St.

Purpose for Parade: Thunder Basin Homecoming

Signature of Applicant: Amy

OFFICE USE ONLY

☐ Emergency Group Notified

Date Notified: ____/____/____

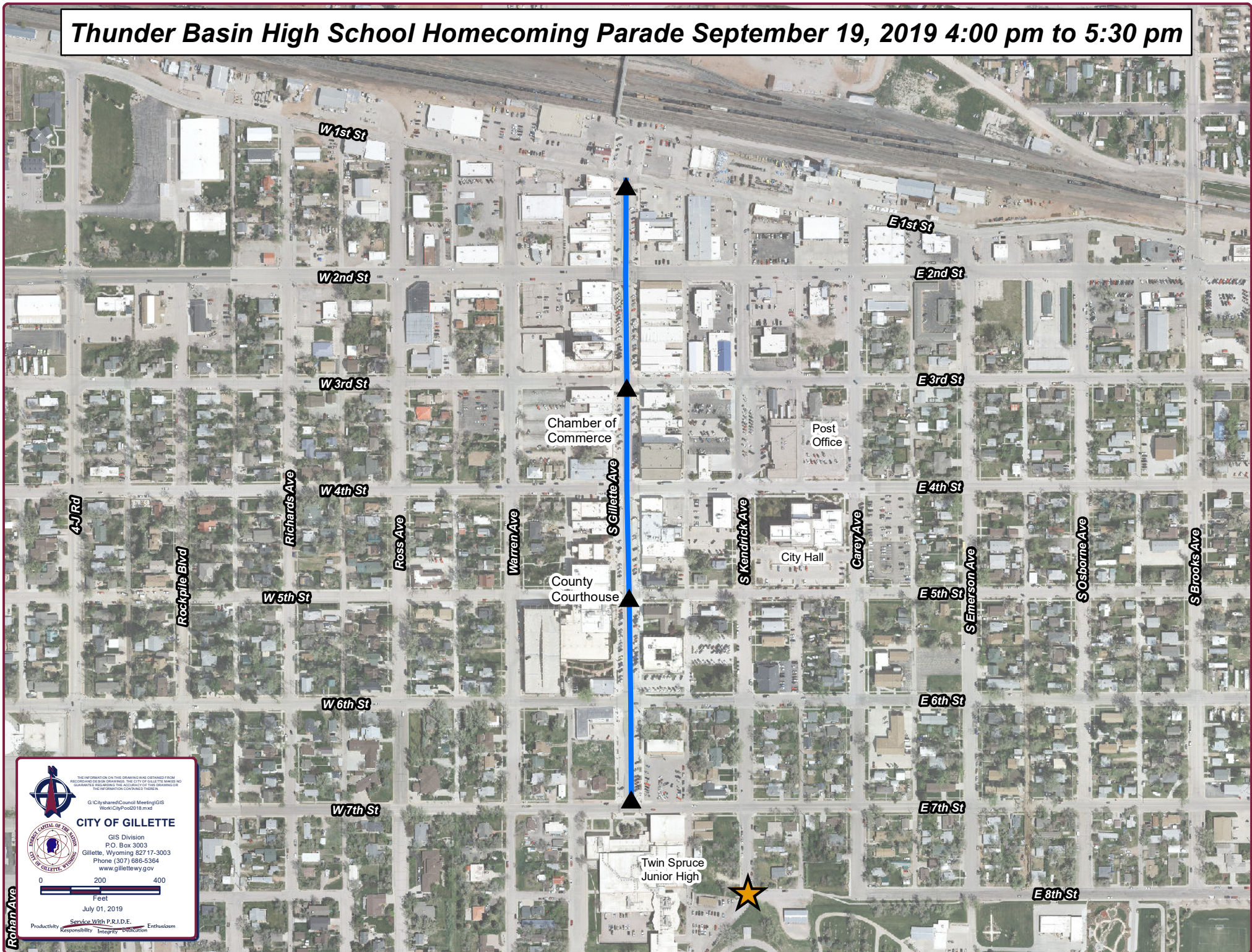
Division	Signature	Date	Approved		Comments
			Yes	No	
Police	<u>C.D. [Signature]</u>	<u>6/21/19</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Engineering		<u>/ /</u>	<input type="checkbox"/>	<input type="checkbox"/>	
Public Works	<u>[Signature]</u>	<u>6/24/19</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
City Clerk	<u>C. Staskiewicz</u>	<u>6/25/19</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Special Instructions: _____

City Council Approval Date: ____/____/____

City Council Denial Date: ____/____/____

Thunder Basin High School Homecoming Parade September 19, 2019 4:00 pm to 5:30 pm





CITY OF GILLETTE
P.O. Box 3003
201 E. 5th Street
Phone (307)686-5200
CITY OF GILLETTE

www.gillettewy.gov

DATE: 8/20/2019 7:00:00 PM

SUBJECT:

Council Consideration of a Street Closure for the 3rd Street Plaza, and Gillette Avenue from 2nd Street to 4th Street, on September 21, 2019, from 8:00 a.m. to 5:00 p.m., for a Bikes, Trikes, and Tikes Bicycle Awareness Event, Requested by Jonathan Bare.

BACKGROUND:

Jonathan Bare is hosting a bicycle awareness event for children of all ages. The event will include activities that teach safety and agility skills. Mr. Bare obtained signatures from all businesses affected by the closure of the streets. Jessica Seders confirmed the availability of the 3rd Street Plaza on that date.

ACTUAL COST VS. BUDGET:

SUGGESTED MOTION:

I Move for the Approval of a Street Closure for the 3rd Street Plaza, and Gillette Avenue from 2nd Street to 4th Street, on September 21, 2019, from 8:00 a.m. to 5:00 p.m., for a Bikes, Trikes, and Tikes Bicycle Awareness Event, Requested by Jonathan Bare.

STAFF REFERENCE:

MAP - Michelle Henderson, Finance Director

ATTACHMENTS:

Click to download

☐ [Applications](#)

☐ [Map](#)

CITY OF GILLETTE
STREET CLOSURE APPLICATION

Name: Jonathan Bare

Phone No. 307-660-1442

Address: 2602 Sandelwood St Gillette WY 82716

Date of Closure: September 21 2019

Time: 8:00 a.m./p.m. TO 5:00 a.m./p.m.

Area to be Closed: S. Gillette Ave Between 2nd St and 4th St.

Purpose for Closure: Bikes Trikes and Tikes
Bicycle awareness Event

Does the Event Include Alcohol/Malt Beverages? YES ☐ NO ☒

(If yes, an appropriate alcohol/malt beverage/open container application form needs to be obtained through the City Clerk's Office.)

THE APPLICANT IS REQUIRED TO CONTACT ALL PERSONS OR BUSINESSES AFFECTED BY THE PROPOSED STREET CLOSURE, OBTAINING SIGNATURES ON THE ATTACHED NOTIFICATION FORM AND SUBMIT THE FORM WITH THE APPLICATION.

Signature of Applicant: [Signature]

(8/20/19 Agenda)

OFFICE USE ONLY

☐ Emergency Group Notified

Date Notified: ____/____/____

Division	Signature	Date	Approved		Comments
			Yes	No	
Police	<u>C.O. J.A.</u>	<u>7/24/19</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Engineering		<u>/ /</u>	<input type="checkbox"/>	<input type="checkbox"/>	
Public Works	<u>[Signature]</u>	<u>7/24/19</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
City Clerk		<u>/ /</u>	<input type="checkbox"/>	<input type="checkbox"/>	

Special Instructions: _____

City Council Approval Date: ____/____/____

City Council Denial Date: ____/____/____

NOTIFICATION OF STREET CLOSURE

Date: 7-20-19

To facilitate the event Bikes Trikes and Trikes Bicycle awareness, it will be necessary to close the following street(s): S Gillette Ave Between 2nd st and 4th St.

The closure will be on September 21, 2019 beginning at 8:00am until 5:00pm
Date Time Time

Your cooperation and consideration is appreciated.

[illegible]

CITY OF GILLETTE
3RD STREET PLAZA
STREET CLOSURE APPLICATION

NAME OF APPLICANT: <u>Jonathan Bare</u>			
ADDRESS: <u>2602 Sandelwood St Gillette, WY 82716</u>			
PHONE NUMBER: <u>307-660-1442</u>			
DATE OF CLOSURE: <u>9-21-19</u>		TIME OF CLOSURE: <u>8:00</u> <u>5:00</u> a.m./p.m. TO a.m./p.m.	
Has the event been scheduled with the Gillette Main Street Committee Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> (If no, Applicant must schedule the event, prior to City Council Consideration)			
DESCRIBE THE AREA TO BE CLOSED.			
<u>3rd Street Plaza Between Gillette Ave and Kendrick Ave</u>			
DOES THE EVENT INCLUDE ALCOHOL?		YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> If yes, an alcohol permit is required from the City Clerk's Office	
The City will provide up to ten (10) roll-out containers per event (96 gallon residential style). (Additional roll-out containers will be provided at a rate of \$10 per container - SEE DETAILS BELOW.)			
TOTAL NUMBER OF ROLL-OUTS REQUESTED FOR EVENT:		<u>10</u>	
Quantity of Electrical Outlets Requested (Max. 12)	<u>1</u> X \$10.00	Additional Roll-out Garbage Containers	<u>10</u> X \$10.00
	TOTAL \$ <u>10</u>	QTY	TOTAL \$ <u>100</u>
APPLICANT SIGNATURE: <u>[Signature]</u>		DATE: <u>7-23-19</u>	
APPROVALS			
POLICE DEPARTMENT:			
SIGNATURE <u>C.D. [Signature]</u>		DATE: <u>7-24-19</u>	
PUBLIC WORKS:			
SIGNATURE <u>Sandy Wildh</u>		DATE: <u>7-24-19</u>	
ENGINEERING:		<input type="checkbox"/> NOT APPLICABLE	
SIGNATURE		DATE:	
CLERK'S OFFICE			
SIGNATURE <u>Cindy Staskiewicz</u>		DATE: <u>8/8/19</u>	
CITY COUNCIL			
APPROVAL DATE:		DENIAL DATE:	

For emergency assistance call 911. For non-emergency assistance call 686-5250

FEES AND EXPENSES FOR 3RD STREET PLAZA

Electrical Expenses: \$10 per electrical outlet (Payable to the City at the time the Street Closure Application is submitted, prior to the event)

Garbage Disposal & Associated Expenses: The City will provide up to ten (10) roll-out (96 gallon residential style) containers for any event scheduled in advance with the Gillette Main Street for each event. If more roll-outs are required for any single event, there will be an additional charge in the amount of \$10.00 per roll-out container provided by the City. The individuals or organizations holding a special event shall be responsible for arranging for the placement of roll-out (96 gallon residential style) containers for their event. Individuals or organizations holding an event may choose to obtain garbage disposal from another source, at their sole expense. Any clean up associated with the event or activity occurring at the Plaza shall be the responsibility of the party reserving the Plaza.

City Restroom Facility: The restroom facility located at the Plaza will be open for use during scheduled events no later than 8:00 a.m. on the morning of the event, and will be closed at 5:00 p.m. Should it be necessary to extend the hours of operation of the restroom facility, **Gillette Main Street shall provide notice of the extended hours at least two (2) days in advance of the scheduled event.** The individuals or organizations reserving the Plaza shall be responsible for ensuring that the bathrooms are returned to their pre-event condition. The failure to return the restroom to the same condition it was in prior to the event may result in the imposition of cleaning costs upon the individual or organization reserving the Plaza. The applicant can contact the Public Works Department, Monday thru Friday, 7:00 a.m. to 4:00 p.m. at 686-5320, for a clean-up kit.

Portable Restrooms: The Gillette Main Street shall determine the need for any additional portable restrooms that may be required as a result of the size and nature of the event. The Gillette Main Street shall convey this information to the individual or organization reserving the Plaza so that appropriate temporary facilities are provided at the Plaza. The City **shall not** be responsible for providing portable restrooms nor responsible for the costs thereof unless otherwise agreed to in writing.

Street Barricades: The City shall provide portable barricades to be used to close the Plaza to motor vehicle traffic during any scheduled event. The City **shall not** be required to place the barricades prior to the event or street closure, or to remove them at the end of any event or street closure. The individuals, entities or organizations reserving the Plaza will be responsible for the placement and removal of the barricades. First time applicants must contact the Public Works Department at 686-5320, between 7:00 a.m. and 4:00 p.m., Monday thru Friday, for barricade placement instruction.

Damages to Restrooms, Public Property and the Plaza: Any individual, entity or organization agrees to be responsible for any property damages arising from any event held by them at the Plaza.


Applicant Signature

7-23-19
Date



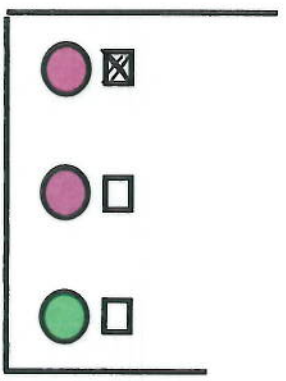
Minor Circuit 2—120 V
Minor Circuit 1—120 V
Empty



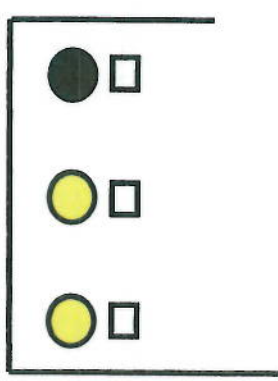
Major 1—(1) Circuit 240 V/50 amp; (1) 120 V/30 amp; (1) 120 V/20 amp
Major 2—(1) 240 V/50 amp; (1) 120 V/30 amp; (1) 120 V/20 amp



PLEASE INDICATE WHICH OUTLETS YOU ARE REQUESTING



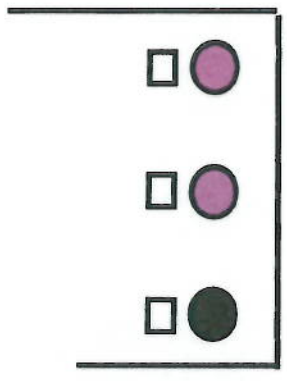
ALLEY



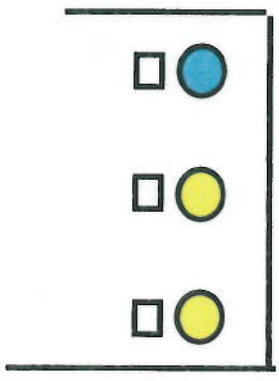
GILLETTE AVENUE

3RD STREET PLAZA

KENDRICK AVENUE



ALLEY



Bikes, Trikes, and Tikes Bicycle Awareness Event September 21, 2019 8:00 am to 5:00 pm



CITY OF GILLETTE

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

0 60 120

Feet

July 24, 2019

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



CITY OF GILLETTE
P.O. Box 3003
201 E. 5th Street
Phone (307)686-5200
CITY OF GILLETTE

www.gillettewy.gov

DATE: 8/20/2019 7:00:00 PM

SUBJECT:

Council Consideration for the Acceptance of Public Improvements for the Winland Industrial Park Water and Sanitary Sewer Improvements Project, Installed by Hot Iron, Inc., in the Amount of \$1,016,130.28 (1% Project).

BACKGROUND:

This project upgraded the Winland Industrial Park water and sanitary sewer system to City standards. This was accomplished by replacing 1118 LF of 8-inch sanitary sewer main between five different locations, the installation of 549 LF of new 12-inch water main, the installation of 31 meter pits, and installation of 5 additional fire hydrants.

ACTUAL COST VS. BUDGET:

There were six (6) change orders associated with this project that increased the contract by \$99,785.00, resulting in a final contract amount of \$1,016,130.28 from the original amount of \$916,345.22.

Change Order	Description	Contract Days Added	Force Account Amount	Contract Amount
1	Additional 26 Frames, Covers, and Concrete Collars for Meter Pits in Drive Areas	7	\$20,882.68	\$0.00
2	Additional 43.5 SY of 8" Concrete Paving for Water Main Connection.	0	\$4,785.00	\$0.00
3	Additional Base Course for Soft Repair, Fire Hydrant Extensions, Water Valve box, and Honnen Equipment 1" Water Service Extension.	17	\$24,332.32	\$5,296.74
4	French Drain near Winland Carwash and raise meter pit at Block 1, Lot 9	1	\$0.00	\$2,901.18

5	Dewatering around existing Manhole on Winland Drive	2	\$0.00	\$2,093.60
6	Final Quantity Adjustments	0	\$0.00	\$89,493.54
	Total	27	\$50,000.00	\$99,785.06

SUGGESTED MOTION:

I move for Approval of the Acceptance of Public Improvements for the Winland Industrial Park Water and Sanitary Sewer Improvements Project, Installed by Hot Iron, Inc., in the Amount of \$1,016,130.28 (1% Project).

STAFF REFERENCE:

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

ATTACHMENTS:

Click to download
<input type="checkbox"/> Affidavit on Behalf of Contractor
<input type="checkbox"/> Warranty Agreement
<input type="checkbox"/> Certificate of Final Completion
<input type="checkbox"/> Site Map

AFFIDAVIT ON BEHALF OF CONTRACTOR

STATE OF: Wyoming

CITY: Gillette

COUNTY: Campbell

DATE: 6-27-19

I certify to the best of my knowledge and belief that all work has been performed and materials supplied in strict accordance with the terms and conditions of the correspondence contract documents between the City of Gillette the Owner, and Hot Iron, Inc. the Contractor, dated October 1, 2018 for the Winland Industrial Park Project 16EN41.

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 others resulting from or arising out of any work done or ordered to be done by said contractor under the above identified contract.

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

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

Hot Iron Inc

Contractor

P.O. Box 1067

Address

Gillette

City

WY

State

82717

Zip Code

[Signature]

Signed by

Vice President

Title

7-2-19
Date

Subscribed and sworn to before me this 2 day of July, 2019

Deb Strohschein

Notary Public

My Commission Expires: 3-29-22



W A R R A N T Y (Contractor)

Hot Iron, Inc. hereinafter the CONTRACTOR, does expressly affirm, promise and guarantee all project improvements including materials, equipment and workmanship on the Winland Industrial Park Project 16EN41 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 General 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 Winland Industrial Park Project 16EN41.

DATED this 2 day of July, 2019

Hot Iron Inc.
CONTRACTOR (COMPANY NAME)

Bryan Garland
SIGNATURE (TITLE) Vice President

STATE OF WYOMING }
COUNTY OF CAMPBELL } SS

The foregoing instrument was acknowledged before me by Bryan Garland,
this 2 day of July, 2019



My commission Expires: April 9th, 2022

Casey Mills
Notary Public

APPROVED BY CITY OF GILLETTE

MAYOR, CITY OF GILLETTE

ATTEST:

GILLETTE CITY CLERK

**CITY OF GILLETTE
CERTIFICATE OF FINAL COMPLETION**

Project: Winland Industrial Park

Project No.: 16EN41

Date of Contract: October 1, 2018

Owner: City of Gillette

Contractor: Hot Iron, Inc.

Engineer: DOWL

This Certificate of Final Completion applies to:

 X All Work under the Contract Documents

 The following specified portions:


June 10, 2019
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.

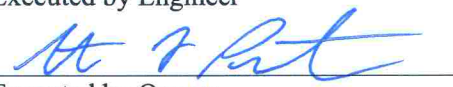
The project will be advertised according to W.S. 16-6-166, and the Affidavit on Behalf of the Contractor is attached to and made part of this Certificate


Executed by Contractor

7-2-19
Date


Executed by Engineer

6-27-19
Date


Executed by Owner

7/2/19
Date

Winland Industrial Park





CITY OF GILLETTE

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

Legend

Major Roads

Interstate

Highway

Street

Road Centerlines

Lake

Subdivisions

Parcel Legal Description

City Limits

Inside City Limits

Outside City Limits

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 = 333.33 feet

1 in = 0.06 miles

August 09, 2019

Service With P.R.I.D.E.

Productivity Responsibility Integrity Dedication Enthusiasm



CITY OF GILLETTE
P.O. Box 3003
201 E. 5th Street
Phone (307)686-5200
CITY OF GILLETTE

www.gillettewy.gov

DATE: 8/20/2019 7:00:00 PM

SUBJECT:

Council Consideration for the Acceptance of Public Improvements for the Water Tank Rehabilitation Z1-R2 Project, Installed by Classic Protective Coatings, Inc., in the Amount of \$848,125.00 (1% Project).

BACKGROUND:

The Water Tank Rehabilitation Z1-R2 Project (19EN12) repaired many of the exterior and interior concerns from the inspections of the tank. Repairs that were completed included removal of all lead coating on the inside and outside of the tank, repaired smaller and larger diameter pits inside the tank, ground rust off of the rafters inside the tank and applied a 3-part coating to the inside and outside of the tank. Also included in the project was the installation of access stairs and railing to the top roof hatch to meet OSHA Safety Standards and replaced the air vent on top of the tank with a larger vent to meet DEQ standards.

ACTUAL COST VS. BUDGET:

The funding for this project has been allocated from the 1% Optional Sales Tax Account 201-10-05-419-70-47413 in the amount of \$848,125. The original contract price was \$889,750. There was a total of two (2) change orders on the project which included additional rafter grinding, thirty (30) extra patching plates, grout repair, and reconciliation of quantities, which resulted in a savings of \$41,625. The project came in under the contract amount with a total cost of \$848,125. The project ended fourteen days ahead of schedule and under the contract amount.

SUGGESTED MOTION:

I move for Approval of the Acceptance of Public Improvements for the Water Tank Rehabilitation Z1-R2 Project, Installed by Classic Protective Coatings, Inc., in the Amount of \$848,125.00 (1% Project).

STAFF REFERENCE:

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

ATTACHMENTS:

Click to download

- ☐ [Affidavit](#)
- ☐ [Certificate of Final Completion](#)
- ☐ [Warranty](#)

AFFIDAVIT ON BEHALF OF CONTRACTOR

STATE OF: Wyoming

CITY: Gillette

COUNTY: Campbell

DATE: 7/17/2019

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 Classic Protective Coatings, Inc. the Contractor, dated April 16, 2019.

For the 19EN12 – Water Tank Replacement Project (Z1-R2)
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.

Classic Protective Coatings, Inc.

Contractor

N7670 WI-25

Address

Menomonie

City

Wisconsin

State

54751

Zip Code

Ray Witte

Signed by

President

Title

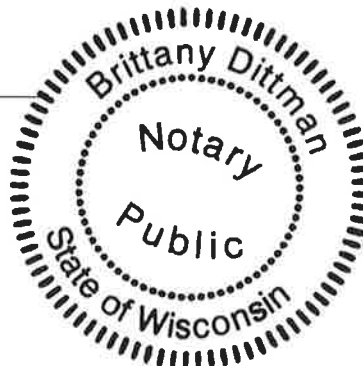
Date

7/25/19

Subscribed and sworn to before me this 25 day of July, 2019.

Brittany Dittman
Notary Public

My Commission Expires: 10.20.2021



**CITY OF GILLETTE
CERTIFICATE OF FINAL COMPLETION**

Project: Water Tank Rehabilitation (Z1-R2)

Project No.: 19EN12

Date of Contract: April 16, 2019

Owner: City of Gillette

Contractor: Classic Protective Coatings, Inc

Engineer: Morrison - Maierle Inc.

This Certificate of Final Completion applies to:

☒ All Work under the Contract Documents:

☐ The following specified portions:

July 17, 2019
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.

Ray Witke
Executed by Contractor

7/25/19
Date

Zac & Co
Executed by Engineer

7/25/19
Date

[Signature]
Executed by Owner

7/31/19
Date

WARRANTY

(Contractor)

Classic Protective Coatings, Inc. hereinafter the CONTRACTOR, does expressly affirm, promise and guarantee all project improvements including materials, equipment and workmanship on the 19EN12 – Water Tank Rehabilitation (Z1-R2) 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 19EN12 – Water Tank Rehabilitation (Z1-R2).

DATED this 25th day of July, 2019

Classic Protective Coatings, Inc.
CONTRACTOR (COMPANY NAME)

Ray Witke President
SIGNATURE (TITLE)

STATE OF Wisconsin }
COUNTY OF Dunn } SS

The foregoing instrument was acknowledged before me by Ray Witke
this 25 day of July, 2019

Witness my hand and official seal

Brittany Dittman
Notary Public

My commission Expires: 6-29-2021

APPROVED BY CITY OF GILLETTE

MAYOR, CITY OF GILLETTE

ATTEST:

GILLETTE CITY CLERK





CITY OF GILLETTE
P.O. Box 3003
201 E. 5th Street
Phone (307)686-5200
CITY OF GILLETTE

www.gillettewy.gov

DATE: 8/20/2019 7:00:00 PM

SUBJECT:

Council Consideration for the Acceptance of Public Improvements for the City Pool Parking Lot Improvements Project, Installed by Powder River Construction, in the Amount of \$649,515.85 (1% Project).

BACKGROUND:

This project is at the City Pool and is to perform a reconstruction of the parking lot for the pool and City Park. These facilities are located at Gillette Avenue and 10th Street and included the reconstruction of a portion of Gillette Avenue and the water main adjacent to the lot.

ACTUAL COST VS. BUDGET:

The Funding for this project was allocated from the 1% Optional Sales Tax Account 201-10-05-419-40-44331 in the amount of \$700,000.00. The original bid was \$648,768.00 and change orders amounting to \$747.85 were experienced making the final cost for this construction at \$649,515.85. The amount originally set aside for this project was projected to overrun with all components and funds were set aside to cover this overrun.

SUGGESTED MOTION:

I move for Approval of the Acceptance of Public Improvements for the City Pool Parking Lot Improvements Project, Installed by Powder River Construction, in the Amount of \$649,515.85 (1% Project).

STAFF REFERENCE:

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

ATTACHMENTS:

Click to download

☐ [Warranty - Contractor](#)

☐ [Affidavit on Behalf of Contractor](#)

☐ [Map](#)

WARRANTY (Contractor)

Powder River Construction, Inc. hereinafter the CONTRACTOR, does expressly affirm, promise and guarantee all project improvements including materials, equipment and workmanship on the City Pool Parking Lot Improvements (19EN05) 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 General 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 City Pool Parking Lot Improvements (19EN05).

DATED this 14 day of August, 2019

Powder River 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 Steve Fichter,
this 14th day of August, 2019

Witness my hand and official seal



My commission Expires: 5-27-23

[Signature]
Notary Public

APPROVED BY CITY OF GILLETTE

MAYOR, CITY OF GILLETTE

ATTEST:

GILLETTE CITY CLERK

AFFIDAVIT ON BEHALF OF CONTRACTOR

STATE OF: Wyoming

CITY: Gillette

COUNTY: Campbell

DATE: August 12, 2019

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 Powder River Construction, Inc. the Contractor, dated March 8, 2019 for the City Pool Parking Lot Improvements Project (19EN05).

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 others 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.

Powder River Construction, Inc.

8/14/2019

Contact

Date

4001 E Collins Rd

Address

Gillette

City

WY

State

82718

Zip Code



Signed by

Project Manager

Title

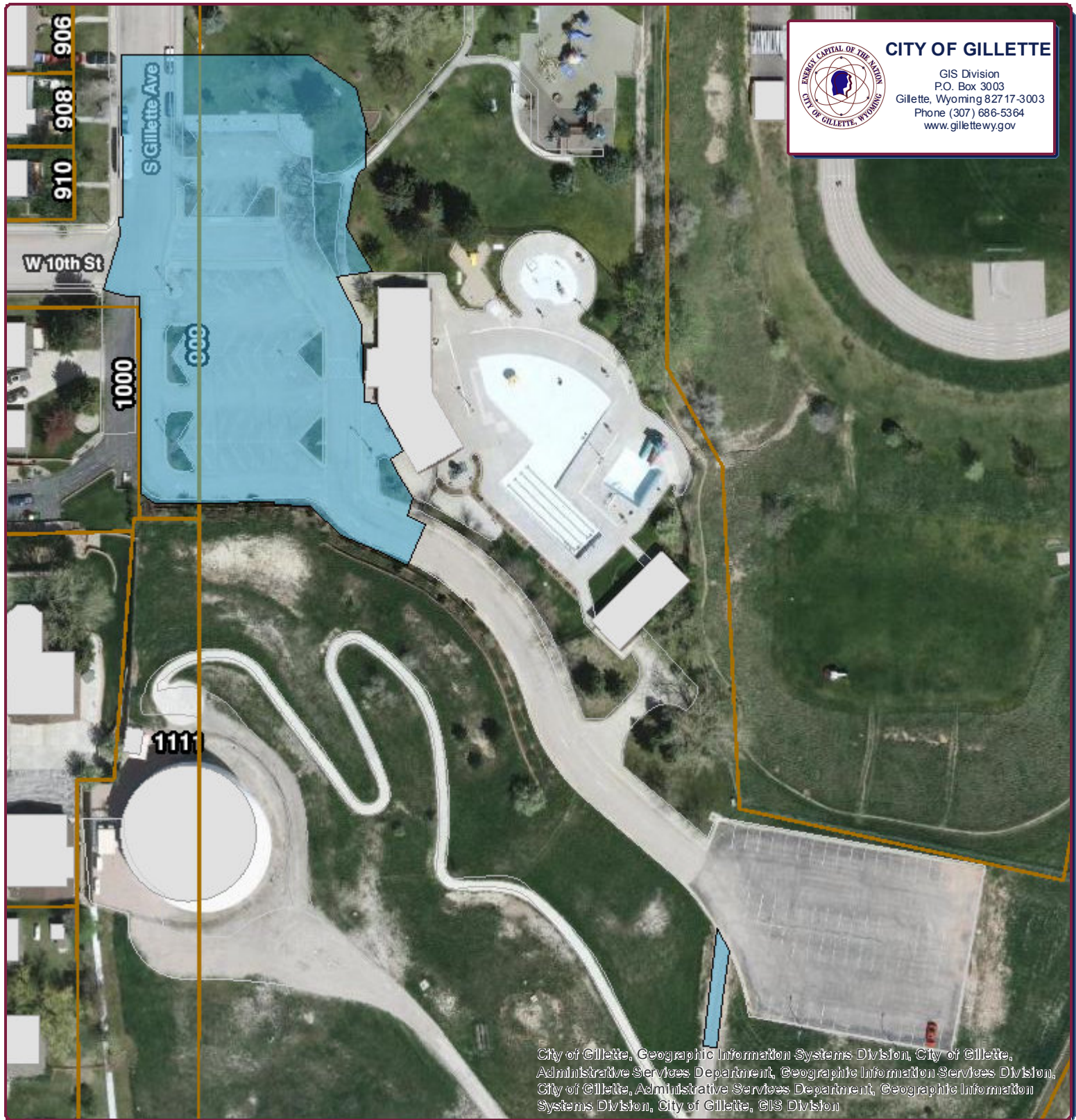
Subscribed and sworn to before me this 14 day of August, 2019.



Notary Public

My Commission Expires: 5-27-23





CITY OF GILLETTE

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

City of Gillette, Geographic Information Systems Division, City of Gillette, Administrative Services Department, Geographic Information Services Division, City of Gillette, Administrative Services Department, Geographic Information Systems Division, City of Gillette, GIS Division

Legend

 Legal Description

Ownership

 City Limits

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.



Pool Parking Improvements

January 15, 2019
Service With P.R.I.D.E.
Productivity Responsibility Integrity Dedication Enthusiasm



CITY OF GILLETTE
P.O. Box 3003
201 E. 5th Street
Phone (307)686-5200
CITY OF GILLETTE

www.gillettewy.gov

DATE: 8/20/2019 7:00:00 PM

SUBJECT:

Council Consideration for the Acceptance of Public Improvements for the Roadway Beautification Project, Installed by G & G Landscaping, Inc., in the Amount of \$243,972.26 (1 %Project).

BACKGROUND:

The Roadway Beautification Project (18PK18) included the beautification of three (3) areas including the intersections of Westover Road and South Burma Avenue, Westover Road and 4-J Road and the East side of North Gurley Avenue between East Lincoln Street and East Warlow Drive. Improvements in these areas included the installation of trees, shrubs, and perennial plants, as well as concrete, lighting and fencing improvements.

ACTUAL COST VS. BUDGET:

The funding for this project has been allocated from the 1% Optional Sales Tax Account 201-10-05-419-70-47301 in the amount of \$375,000.

The awarded construction price for the Roadway Beautification Project was \$219,162.56. There was a total of one (1) change order on the project for \$24,809.70 which included the addition of a block retaining wall on the east side of the 4-J Road and Westover Road intersection as well as final quantity adjustments. The project was completed for a total of \$243,972.26. There were a total of 10 days added to the contract because of weather delays. The Roadway Beautification Project was completed on time.

SUGGESTED MOTION:

I move for Approval of the Acceptance of Public Improvements for the Roadway Beautification Project (18PK18), Installed by G & G Landscaping Inc., in the Amount of \$243,972.26 (1%Project).

STAFF REFERENCE:

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

ATTACHMENTS:

Click to download

☐ [Warranty](#)

☐ [Affidavit](#)

☐ [Certificate of Final Completion](#)

☐ [Map of Project](#)

WARRANTY

(Contractor)

G + G Landscaping Inc hereinafter the CONTRACTOR, does expressly affirm, promise and guarantee all project improvements including materials, equipment and workmanship on the Roadway Beautification 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 Roadway Beautification

DATED this 22 day of July, 2019

G+G Landscaping Inc
CONTRACTOR (COMPANY NAME)

Gail Scallon Sec/ Treas.
SIGNATURE (TITLE)

STATE OF WYOMING }
COUNTY OF CAMPBELL } SS

The foregoing instrument was acknowledged before me by Gail Scallon,
this 22 day of July, 2019

Witness my hand and official seal



My commission Expires: February 10, 2023

Kimberly King
Notary Public

APPROVED BY CITY OF GILLETTE

MAYOR, CITY OF GILLETTE

ATTEST:

GILLETTE CITY CLERK

AFFIDAVIT ON BEHALF OF CONTRACTOR

STATE OF: Wyoming

CITY: Gillette

COUNTY: Campbell

DATE: July 22, 2019

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 G + G Landscaping the Contractor, dated 4-3-2019

For the Roadway Beautification
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.

G + G Landscaping Inc

Contractor

5400 Hitt Blvd

Address

Gillette,

City

WY

State

82718

Zip Code

Dan Scallon

Signed by

Secretary - Treasurer

Title

7-22-2019
Date

Subscribed and sworn to before me this 22 day of July, 2019.

Kimberly King
Notary Public

My Commission Expires: February 10, 2023



**CITY OF GILLETTE
CERTIFICATE OF FINAL COMPLETION**

Project: Roadway Beautification

Project No.: 18PK18

Date of Contract: 4/03/2019

Owner: City of Gillette

Contractor: G & G Landscaping

Engineer: City of Gillette

This Certificate of Final Completion applies to:

 x All Work under the Contract Documents:

 The following specified portions:

July 25, 2019

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.

April Scallion
Executed by Contractor

August 6, 2019
Date

Executed by Engineer

Date

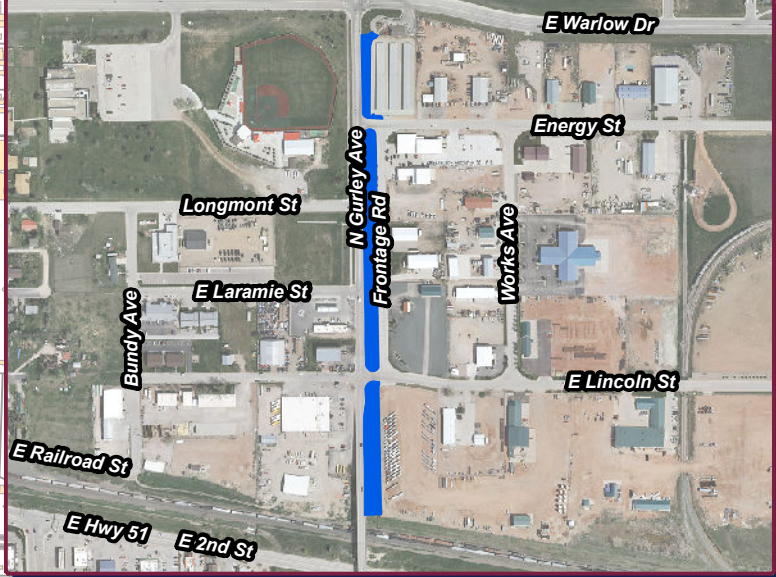
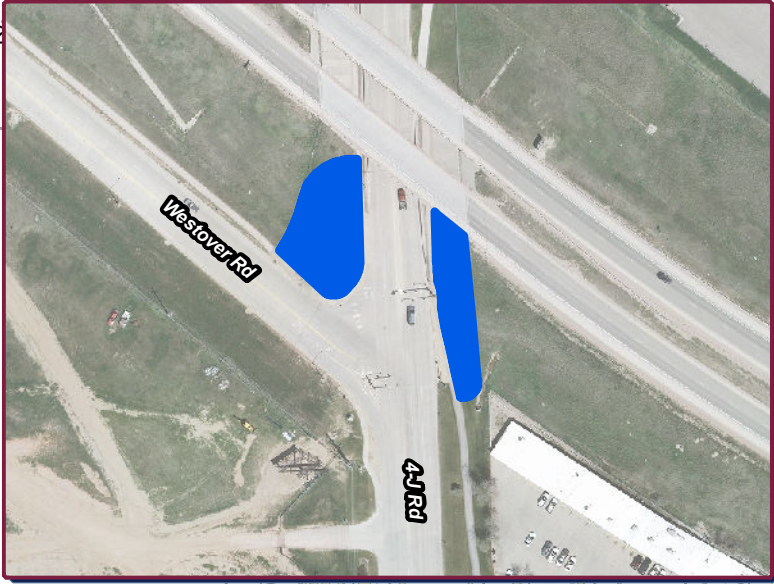
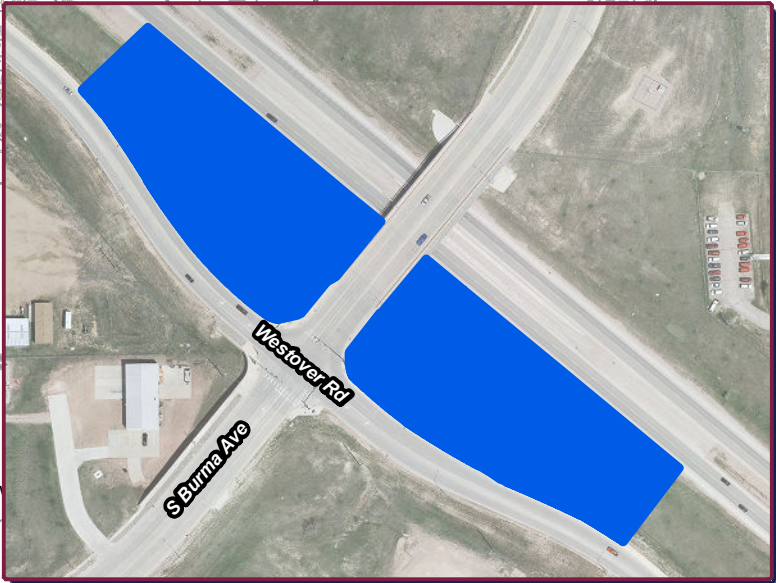
Jade B. A.
Executed by Owner

8/6/19
Date

Roadway Beautification Project 2018



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





0 750 1,500
Feet

**Roadway Beautification
Project 2018**
City of Gillette
July 27, 2018

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



CITY OF GILLETTE
P.O. Box 3003
201 E. 5th Street
Phone (307)686-5200
CITY OF GILLETTE

www.gillettewy.gov

DATE: 8/20/2019 7:00:00 PM

SUBJECT:

Council Consideration of a Bid Award for the Asphalt Crack Sealing Project to Highway Improvement, Inc., in the Amount of \$68,080.00 (1% Project).

BACKGROUND:

This project is to seal cracks in existing asphalt pavement in various locations in the City of Gillette. This project is a portion of the street maintenance program to extend the life of existing pavements with maintenance treatments. Crack sealing is considered a efficient and affordable way to place liquid asphalt into the cracks in the roadway to prevent water from getting into the crack and causing larger cracking or potholes.

ACTUAL COST VS. BUDGET:

The City of Gillette, Purchasing Division, opened bids for the project at the City Warehouse on Thursday, July 25th, 2019 at 2:00 p.m.

The following table summarizes the bids received and the Engineer's Estimate.

Bidder	Total Bid
Highway Improvement, Inc.	\$ 68,080.00
Choice Mine and Industrial	\$ 77,280.00
Z & Z Asphalt	\$ 90,068.00
Design Construction	\$ 90,160.00
Engineer's Estimate	\$ 124,200.00

BID IRREGULARITIES No bid irregularities were found. All four bids were received on time, one bid included a "Certificate of Residency Status" the 5% Wyoming Preference Act of 1971 was applied to the three bids.

CONSTRUCTION ESTIMATE: The total construction cost for this project was estimated at \$124,200.00 and was prepared by the City of Gillette Engineering Division. The low bid from Highway Improvement, Inc. was \$68,080.00, with 5% added by the Wyoming Preference Act their bid was \$71,484.00, which was still less than the second bid of \$77,280.00. Highway Improvement, Inc.'s bid was approximately 45% lower than the Engineer's Estimate.

Budget: The funding for this project has been allocated for the 1% Optional Sales Tax Account 201-10-05-419-40-44331 in the amount of \$ 150,000.00.

SUGGESTED MOTION:

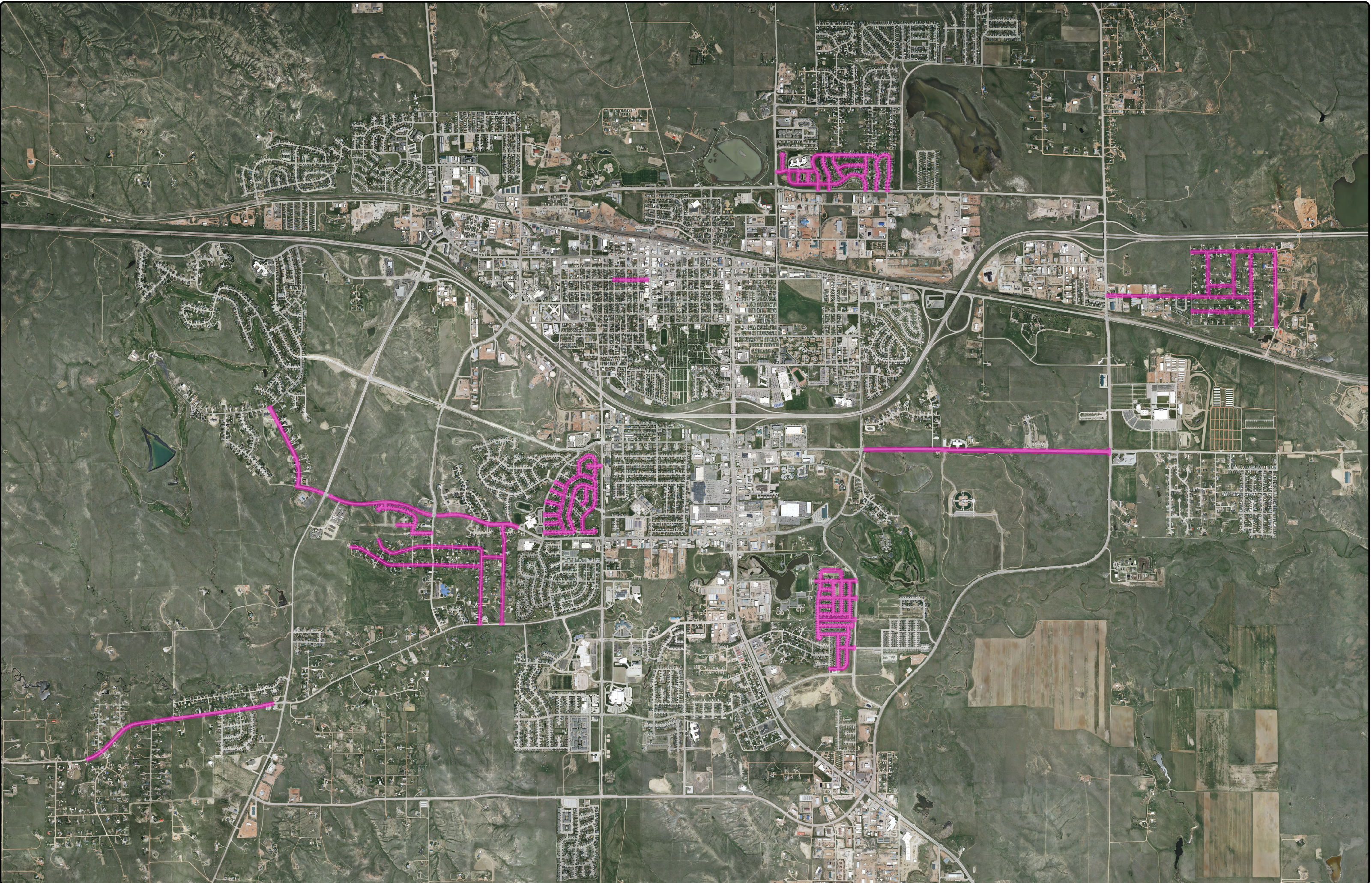
I move for Approval of a Bid Award for the Asphalt Crack Sealing Project to Highway Improvement, Inc. in the Amount of \$68,080.00 (1% Project).

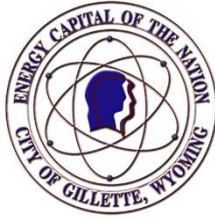
STAFF REFERENCE:

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

ATTACHMENTS:

Click to download
<input type="checkbox"/> Map
<input type="checkbox"/> Letter of Recommendation
<input type="checkbox"/> Notice of Award





CITY OF GILLETTE

Development Services
Engineering Division
201 E. 5th Street • Gillette, Wyoming 82716
Phone 307.686.5265
www.gillettewy.gov

August 14, 2019

MEMORANDUM

TO: Ry Muzzarelli P.E., Development Services Director
CC: Joe Schoen P.E., City Engineer
Steven Peterson P.E., Capital Projects Coordinator
FROM: Seth Morris, Engineering Specialist
RE: Recommendation for Award
Asphalt Crack Sealing 20EN02

On July 25th, 2019 at 2:00 PM, Four bids were received and read aloud by the City of Gillette Purchasing Division for the Asphalt Crack Sealing Project 20EN02.

Bids were received from Highway Improvement, Inc., Choice Mine and Industrial, Z&Z Asphalt, and Design Construction. All bids are responsive with no errors

The four bids along with the Engineer's estimate are as follows:

Bidder	Total Bid
Highway Improvement, Inc.	\$ 68,080.00
Choice Mine and Industrial	\$ 77,280.00
Z & Z Asphalt	\$ 90,068.00
Design Construction	\$ 90,160.00
Engineer's Estimate	\$ 124,200.00

The low bid was 45% below the Engineer's estimate and has met the requirements to be eligible for this Award. With the range and quantity of bids, it is our opinion the bids received were highly competitive and recommend awarding the Asphalt Crack Sealing Project to Highway Improvement, Inc. in the amount of \$68,080.00.

CITY OF GILLETTE NOTICE OF AWARD

To: Highway Improvement, Inc.

Address: 1104 S. Enterprise Ave.

Sioux Falls, SD 57110

Project Name: Asphalt Crack Sealing

Project No: 20EN02

You are notified that your Bid, dated July 25th, 2019, for the above Contract has been considered. You are the Successful Bidder and are awarded a Contract for:

The Contract Price of your Contract is \$ 68,080.00

Two copies of each of the proposed Contract Documents and drawings accompany this Notice of Award.

You must comply with the following conditions precedent within fifteen (15) days of the date you receive this Notice of Award.

1. Deliver to the Owner, two fully executed counterparts of the Agreement.
2. Also deliver the executed Contract Documents and Contract security (Bonds) as specified in the Instruction to Bidders (Article 20), and General Conditions (Paragraph 5.01).
3. Other condition precedent:
 - a. Certificate of Insurance
 - b. Worker Compensation Certificate of good standing
 - c. Unemployment Certificate of good standing
 - d. Joint Retainage Agreement

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul the Notice of Award and declare your Bid security forfeited.

Within ten days after you comply with the above conditions, Owner will return to you one fully executed counterpart of the Agreement and associated Contract Documents.

You are required to return an acknowledged copy of this Notice of Award to the Owner within five (5) days from the date of this Notice to you.

Dated this _____ day of _____, 2018

City of Gillette
Owner

By: _____
City Engineer

ACCEPTANCE OF NOTICE

RECEIPT OF THE ABOVE NOTICE OF AWARD IS HEREBY ACKNOWLEDGED.

By: _____, this _____ day of _____, 20__.
Contractor

By: _____
Contractor

Name: _____

Title: _____



CITY OF GILLETTE
P.O. Box 3003
201 E. 5th Street
Phone (307)686-5200
CITY OF GILLETTE

www.gillettewy.gov

DATE: 8/20/2019 7:00:00 PM

SUBJECT:

Council Consideration of a Bid Award for One (1) New 18-Foot Class Scissor Lift and New Drop Deck Trailer to Bobcat of Gillette, Wyoming, in the Amount of \$24,080.00.

BACKGROUND:

This is a CIP request that was approved in the 19/20 budget. This lift will a Vehicle Maintenance/Facilities Maintenance asset, that will be available for use by other divisions as needed.

ACTUAL COST VS. BUDGET:

The amount budgeted for this lift was \$25,000.

SUGGESTED MOTION:

I move for approval to award the bid for One (1) New 18 Foot Class Scissor Lift and New Drop Deck Trailer to Bobcat of Gillette, of Gillette, Wyoming, in the amount of \$24,080.00.

STAFF REFERENCE:

Sawley Wilde, Public Works Director

ATTACHMENTS:

Click to download

☐ [Bid Memo](#)



CITY OF GILLETTE

Public Works - Fleet Division

611 N. Exchange Ave. • Gillette, Wyoming 82716

Phone 307.686.5321

www.gillettewy.gov

Memorandum

To: Mayor and City Council

From: James L. Williamson, Fleet Manager

Date: July 30, 2019

Subject: Bid Tabulation for One (1) New 18 Foot Class Scissor Lift and New Drop Deck Trailer

Recommendation:

City of Gillette awards the bid to Bobcat of Gillette, of Gillette, Wyoming in the amount of \$24,080.00 for their bid on One (1) New 18 Foot Class Scissor Lift and New Drop Deck Trailer

Bidder	Make and Model	Bid Price	Notes
Bobcat of Gillette, Gillette, Wyoming	One (1) New 18 Foot Class Scissor Lift and New Drop Deck Trailer	\$24,080.00	Recommend (No Exceptions)

No other Bidders

Account Number	Budgeted Amount	Amount Charged to Account	Balance
604-30-37-419-70-47610	\$25,000.00	\$24,080.00	\$920

Background

This is a CIP request that was approved within the budget. This will be a Vehicle Maintenance/Facilities Maintenance asset, that will be available for use by other divisions as needed.

James L. Williamson
Fleet Manager



CITY OF GILLETTE
P.O. Box 3003
201 E. 5th Street
Phone (307)686-5200
CITY OF GILLETTE

www.gillettewy.gov

DATE: 8/20/2019 7:00:00 PM

SUBJECT:

Council Consideration of a Bid Award for Four (4) New 2020 Utility Police Interceptor AWD SUV's to Spradley Barr Motors, Inc., of Cheyenne, Wyoming, in the Amount of \$139,584.00.

BACKGROUND:

These are replacements for Unit 420, 422, 432, and 438. These are 2009-20011 Chevrolet Impala Patrol Sedans. These replacement units were approved in the budget.

ACTUAL COST VS. BUDGET:

Current budgeted amount for these replacements was \$209,500.00. The remaining funds will be used to up fit the vehicles with appropriate lighting, police equipment and decals, etc.

SUGGESTED MOTION:

I move for approval to award the bid for Four (4) New 2020 Utility Police Interceptor AWD SUV's to Spradley Barr Motors, Inc., of Cheyenne, Wyoming in the Amount of \$139,584.00.

STAFF REFERENCE:

Sawley Wilde, Public Works Director

ATTACHMENTS:

Click to download

☐ [Bid Memo](#)



CITY OF GILLETTE

Public Works - Fleet Division

611 N. Exchange Ave. • Gillette, Wyoming 82716

Phone 307.686.5321

www.gillettewy.gov

Memorandum

To: Mayor and City Council

From: James L. Williamson, Fleet Manager

Date: July 30, 2019

Subject: Bid Tabulation for Four (4) New 2020 Utility Police Interceptor AWD SUV's

Recommendation:

City of Gillette awards the bid to Spradley Barr Motors Inc., of Cheyenne, Wyoming in the amount of \$139,584.00 for their bid on Four (4) New 2020 Utility Police Interceptor AWD SUV's.

Bidder	Make and Model	Bid Price	Notes
Spradley Barr Motors Inc., Cheyenne, Wyoming	Four (4) New 2020 Ford Explorer Utility Police Interceptor AWD SUV's	\$139,584.00 or \$34,896.00 each	Recommend (5 Exceptions for model year changes only) Not Recommended,
Thunder Basin Ford, Gillette, Wyoming	Four (4) New 2020 Ford Explorer Utility Police Interceptor AWD SUV's	\$146,251.64 or \$36,562.91 each	Incomplete Bid Package (5 Exceptions for model year changes only)

No other Bidders

Account Number	Budgeted Amount	Amount Charged to Account	Balance
604-30-37-419-70-47610	\$209,500	\$139,584.00	\$69,916.00

Background

These are replacements for Unit 420, 422, 432 and 438. These are 2009-2011 Chevrolet Impala Patrol Sedans. These replacement units were approved in the budget. The remaining funds will be used to up fit the vehicles with appropriate lighting, police equipment, police decals, etc.

James L. Williamson
Fleet Manager