



CITY COUNCIL AGENDA
COUNCIL CHAMBERS, 201 E 5TH ST.
CITY OF GILLETTE
Tuesday, September 17, 2024
6:00 PM

- A. Call to Order.**
- B. Invocation and Pledge of Allegiance.**
 - 1. Pledge of Allegiance**
- C. Approval of General Agenda.**
- D. Approval of Consent Agenda.**

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

- 1. Minutes**
 - a. Regular Meeting Minutes - September 3, 2024**
- 2. Other - Consent**
- 3. Ordinance 3rd Reading - Consent**
- 4. Ordinance 2nd Reading - Consent**
- 5. Bills and Claims**
 - a. Bills and Claims**

Staff Reference: Michelle Henderson, Finance Director

- E. Approval of Conflict Claims.**
- F. Comments.**
 - 1. Council**
 - 2. Liaison Reports**
 - 3. Written**
- G. Unfinished Business.**
 - 1. Ordinance 2nd Reading.**
 - 2. Ordinance 3rd Reading.**
 - 3. Other.**
- H. New Business.**
 - 1. Presentations**
 - 2. Minute Action**

- a. **Council Consideration of a Bid Award for the Stroup Mobile Home Park, Eagle Ridge Mobile Home Park, and Peoples ISD, Regional Water Connections Phase VI Project, to Hot Iron, Inc., in the Amount of \$1,152,468.36.**

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

- b. **Council Consideration of a Resolution Authorizing the City of Gillette, Wyoming, to Submit a Community Development Block Grant Application to the Wyoming Community Development Authority Neighborhood Development Division on Behalf of the Council of Community Services.**

Staff Reference: Michelle Henderson, Finance Director

3. Ordinance 1st Reading.

- a. **An Ordinance to Amend Section 6 – to Authorize K-12 Transportation Facility as a Permitted Use in Section 6.m.(2)(bbbbb); as Defined in the Zoning Ordinance. (Planning Commission Vote: 4/0)**

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

4. Appointments

I. Public Hearings and Considerations

J. Public Comment

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

K. Administrator's Report

1. Other - Comments

- a. **Council Project Tour (Wastewater, City Pool, Materials Storage Building)
-See attached itinerary.**

Staff Reference: Michael H. Cole, City Administrator

L. Executive Session

M. Adjournment

City Council Meeting Comment Form

MAYOR

Shay Lundvall

COUNCIL MEMBERS BY WARDS

WARD 1

Tricia Simonson

Jim West

WARD 2

Billy Montgomery

Timothy Carsrud

www.gillettewy.gov

WARD 3

Heidi Gross

Nathan McLeland





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

www.gillettewy.gov

DATE: 9/17/2024 6:00:00 PM

SUBJECT:

Pledge of Allegiance

BACKGROUND:

ACTUAL COST VS. BUDGET:

SUGGESTED MOTION:

STAFF REFERENCE:

ATTACHMENTS:

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No Attachments Available



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

www.gillettewy.gov

DATE: 9/17/2024 6:00:00 PM

SUBJECT:

Regular Meeting Minutes - September 3, 2024

BACKGROUND:

ACTUAL COST VS. BUDGET:

SUGGESTED MOTION:

STAFF REFERENCE:

ATTACHMENTS:

Click to download

[Regular Meeting Minutes 09.03.2024](#)

A regular meeting of the City Council was held on Tuesday the 3rd day of September 2024, in the City Hall Council Chambers.

Present were Councilmembers Simonson, Carsrud, McLeland, Gross, Montgomery, West, and Mayor Lundvall; City Administrator Cole; City Attorney Brown; Chief of Police Deaton, Directors Henderson, Muzzarelli, Pilon, Toscana, Wasson, and Wilde; Fleet Manager Williamson; Officer Domingo; City Clerk Allen and Deputy City Clerk Clymer.

Invocation and Pledge of Allegiance

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

Approval of General Agenda

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

Approval of Consent Agenda

Minutes

Regular Meeting Minutes – August 20, 2024

Special Meeting Minutes – August 27, 2024

Bills and Claims

Absolute Auto, LLC, 20.00; Advanced Network Management Inc, 45,414.62; Alertus Technologies, LLC, 4,950.00; AlSCO, 1,107.41; Anixter Power Solutions, 3,709.41; April Shippy, 40.00; Architectural Specialties LLC, 38.80; Arete Design Group, 9,697.50; Atlas Office Products, 4,717.54; B & H Photo Video Pro-Audio, 21,531.78; Balco Uniform Co., Inc, 119.58; Big D Sanitation, 500.00; Big Horn Tire Inc, 3,134.12; Bighorn Hydraulics Inc, 114.10; Biological Consulting Services Of, 1,015.00; Bj Nelson Inc/Nelson Auto Glass, 329.27; Black Cat Construction LLC, 11,821.35; Black Hills Energy, 2,922.24; Black Hills Power & Light, 351,692.85; Black Hills Power & Light, 24,892.58; Black Hills Power & Light, 124,121.11; Black Hills Power & Light, 270,811.24; Black Hills Wyoming LLC, 282,173.48; Black Hills Wyoming LLC, 367,391.18; Blackmore And Glunt, Inc, 4,463.00; Blue Cross Blue Shield of Wyoming, 75,277.60; Blue Cross Blue Shield of Wyoming, 140,295.42; Bomgaars Supply, 35.98; Border States Electric, 12,170.43; Brown, Robert, 177.18; Bryan Miller, 97.72; Cahoy Pump Service, 118,214.00; Campbell County Hospital District, 60.00; Cbh Co-Op, 260.00; CenturyLink, 149.85; Chipperfield, Chris, 19.12; Christopher Rogge, 545.00; City Clerk Office, 22,887.55; Coca-Cola Bottling Company High Country, 123.50; Collection Professionals Gillette, 905.07; Collins Communications Inc, 484.96; Computershare Trust Company, N.A., 2,750.00; Consolidated Electrical Distributors, Inc, 292.52; Cordes, Micheal, 164.51; Cps Distributors, 1,300.00; Crum Electric Supply Company, 1,176.63; Cues Inc, 5,863.20; Cummins Rocky Mountain Inc, 2,214.72; D & B Power Associates Inc, 7,443.00; Dads Truck and Auto LLC, 546.00; Dean Welch, 144.64; Delta Dental of Wyoming, 19,045.67; Department Of Energy, 76,125.23; Dowl LLC, 606.58; Dykman Electrical, Inc, 347.80; Employment Testing Center of Wyoming, 610.00; FedEx, 54.06; Ferguson Enterprises, Inc #1116, 1,425.00; First American Title, 1,125.00; Flagshooter LLC, 827.89; Frandson Safety Inc, 90.00; G And G Landscaping Inc, 1,750.00; Gades Sales Company Inc, 15,695.00; Gallagher Benefit Services, Inc, 137.50; Gallagher Benefit Services, Inc, 9,125.00; Galls, An Aramark Company, 3,868.25; Gillette Contractors Supply Inc, 43,211.80; Gmco Corporation, 20,791.50; Governmentjobs.Com, 1,980.00; Greiner Motor Company, 2,656.48; Grossenburg Implement Incorporated, 14,400.00; Hasquet, Abigail, 136.51; Hawkins Inc, 154.04; Hd Supply Inc, 4,366.24; Herrman, Matthew, 134.03; Hid Global Corporation, 7,443.00; Hot Iron, 4,970.00; Hp Inc, 1,101.24; Identifix Inc, 1,428.00; It Outlet Inc, 5,325.61; Jack's Truck Center Inc, 565.11; Jack's Truck Center Inc, 577.23; Jamie Valencia, 162.66; Joe Johnson Equipment, LLC, 172.64; Kimbrough, Taylor, 18.91; Lawson Products, Inc., 533.15; Lehman, Emma, 191.10; Mahylis, Maegan, 133.70; Mancera Alonzo, Luis Fernando, 156.02; Manning Wrecker Service LLC, 150.00; Mg Oil Company, 204.18; Midland Implement Co Inc, 1,535.08; Mii Life Insurance, Incorporated, 924.31; Mii Life Insurance, Incorporated, 4,418.15; Mii Life Insurance, Incorporated, 240.50; Mountain Peaks Diagnostics, LLC, 55.95; Newman Signs Inc, 3,658.21; Norco Inc, 1,826.58; Oedekoven, Cadynce, 197.82; Optum Health Financial Services, 332.75; Paintbrush Sewer & Drain, 14,435.52; Pc Nation, 45,762.00; PCA Engineering Inc, 7,226.45; Plush, Jonathon, 45.40; Pokeys BBQ, 1,000.00; Postal Pros Southwest Inc, 6,571.03; Powder River Energy Corporation, 6,893.43; Powder River Heating & Conditioning Corporation, 13,698.94; Project Works LLC, 13.35; Rdj Specialties Inc, 1,019.80; Rdo Equipment Co, 155.29; Record Supply Inc Napa, 606.48; Remington Village Icg, LLC, 64.25; Remington Village Icg, LLC, 33.64; Remington Village Icg, LLC, 62.26; Remington Village Icg, LLC, 39.51; Rms Instrument & Electrical, LLC, 22,939.99; Rockpile Museum Association, 2,500.00; Rocky Mountain Hoist Service, 4,406.20; Sawtooth Materials, 22,290.00; Sherman & Reilly Inc, 5,282.00; Sieler, Aidan, 143.53; Simon Contractors, 435,714.83; Spencer Fluid

Power, 3,541.73; Steadfast Oilfield Services LLC, 220.80; Stotz Equipment, 137.93; Terry Sjolin, 500.00; That Embroidery Place, 90.00; Thomson West, 421.91; Thunder Basin Ford LLC, 503.70; Torgerson's, LLC, 267.37; Tru-Tech Products, 18,116.00; Tw Enterprises Inc, 1,299.99; Umb Bank, 81,022.43; United Central Industrial Supply Co, 660.65; Vandeventer, Kenneth, 64.71; Vega Americas, Inc, 339.67; Verizon Wireless, 1,791.53; Verizon Wireless, 11,385.58; Vickey Skadsem, 10.00; Weisheimer Law, LLC, 2,000.00; Weslin, Colleen, 122.44; White's Frontier Motors, 213.76; Witkowski, Felisha, 200.00; Wwc Engineering, 7,791.00; Wyodak Resources Development Corp, 196,579.80; Wyoming Center For Clinical Excellence, 2,200.00; Wyoming Machinery Co, 11,008.32; Wyoming Mechanical Supply, 1,140.80; Wyoming Secretary of State, 60.00; Wyoming Water Solutions, 18.50

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

Comments

Council

Councilmember Gross stated that the Boys and Girls Club is holding an “Inaugural Soar-A” Fundraiser at the Airport on Saturday September 7, 2024. Gross encouraged the public to visit the Boys and Girls Club website or to call their Executive Director for more information.

Councilmember Montgomery thanked the Fire Department for all they have done with the ongoing fires.

Liaison Reports

Councilmember Gross stated that she attended the Gillette Main Street meeting, and they hope to have numbers pertaining to Camporee available in October. Gross also reminded the community of the upcoming Brews & Cruise event on September 14, 2024. For more information, Gross advised the public to contact Jessica Seders.

Councilmember McLeland thanked the Campbell County Fire Department for their efforts in fighting the recent and ongoing fires in and around Gillette.

Other

Chief Deaton presented Vavi Domingo, Police Officer, with the City of Gillette 2024 2nd Quarter P.R.I.D.E. Award.

Katey Stevenson, Jason's Friends Foundation, stated that the foundation is currently serving 164 families. Stevenson shared her personal impact with the foundation and how they help families with children battling cancer. Mayor Lundvall then proclaimed September 2024 as Childhood Cancer Awareness Month.

Jill Stillwagon & Danica Sveda, Wyoming Food Bank, informed council that their main mission at the Wyoming Food Bank is to nourish Wyoming. Stillwagon stated that there are 9 hunger relief programs in Gillette’s community. Mayor Lundvall then proclaimed September 2024 as Hunger Action Month.

Ashley McRae, Campbell County Prevention Council, informed council of a brief story on how her daughter helped a friend who was struggling with suicidal thoughts. Mayor Lundvall then proclaimed September 2024 as Suicide Awareness and Prevention Month

Unfinished Business

Councilmember Montgomery made a motion to Enter into an Advance Agreement Between the City of Gillette and Robert Ostlund for 2500 E Hwy 14-16 (Planning Commission Vote:5/0); seconded by councilmember Gross. All voted aye. The motion carried.

Council President Carsrud made a motion to Enter into an Advance Agreement Between the City of Gillette and North Park Transportation Co, Inc. for 700 Axel’s Avenue. (Planning Commission Vote: 5/0); seconded by councilmember McLeland. All voted aye. The motion carried.

New Business

Minute Action

Councilmember West made a motion to approve a Street Closure on Gillette Avenue from East 5th Street to East 6th Street on September 4, 2024, from 5:30 p.m. to 7:30 p.m. for a Fall Kickoff event Requested by Gillette First Baptist; seconded by councilmember McLeland. All voted aye. The motion carried.

Councilmember Gross made a motion to approve a Street Closure on 10th Street from 4-J Road to Richards Ave. on September 16, 2024, from 3:00 p.m. to 8:00 p.m. for the Memory of the 8 Run/Walk

Event Requested by Razor City Runners; seconded by councilmember McLeland. All voted aye. The motion carried.

Councilmember Simonson made a motion to approve a Parade Permit from Twin Spruce to 1st Street on September 11, 2024, from 3:30 p.m. to 5:30 p.m. for Campbell County High School's Homecoming Parade, requested by Joshua Dillinger; seconded by councilmember West. CCHS Student Council President Jasmine Rodriguez informed council that set up will begin at 3:30 and the parade will follow at 4:30 p.m. All voted aye. The motion carried.

Council President Carsrud made a motion to approve a Parade Permit on Elon Street, 12th Avenue, Church Avenue, and 9th Street on September 21, 2024, from 1:00 p.m. to 2:00 p.m. for a St. Matthew's Church event, requested by Mariana Garcia; seconded by councilmember Simonson. All voted aye. The motion carried.

Councilmember Simonson made a motion to approve a Parade Permit on Sinclair, Enzi Road, College Drive, Slate Street, and Christinck Ave on September 23, 2024, from 4:30 p.m. to 5:30 p.m. for Thunder Basin High School's Homecoming Parade, requested by Amy Muzzarelli; seconded by councilmember McLeland. TBHS Student Council President Carlee Howe and TBHS Student Council Vice President Alina Wagner invited the public to their parade and carnival event. All voted aye. The motion carried.

Councilmember Simonson made a motion for the Acceptance of Public Improvements for the 2024 4-J Road/6th Street and Shoshone Avenue Street Improvement Project to S & S Builders, in the Amount of \$322,858.36 (1% Project); seconded by councilmember McLeland. All voted aye. The motion carried.

Councilmember McLeland made a motion to approve a Bid Award for the 2024 Pothole Concrete Repair Phase 2 Project, to S & S Builders, LLC (1% Project); seconded by council President Carsrud. Administrator Cole explained that the awarded funds will be used towards higher priority repair areas. Mr. Cole continued to explain that the city had budgeted for more pothole repairs in the recent Fiscal Year. All voted aye. The motion carried.

Councilmember Montgomery made a motion to approve a Bid Award to Eaton Sales and Service, Casper, Wyoming, for a Fuelmaster FMIlive Fuel Management Unit (FMU) with AIM System Upgrade in the amount of \$92,855.00; seconded by councilmember West. All voted aye. The motion carried.

Council President Carsrud made a motion to approve a Quote Award for the Abatement of 407 Oregon Avenue and 427 Oregon Avenue, to Silver Nail Construction, in the Amount of \$35,400.00; seconded by councilmember Simonson. All voted aye. The motion carried.

Councilmember West made a motion to approve a Request from Energy Capital Economic Development to Adjust Expenditures for the \$25,000 Start-Up Challenge Funding approved by the City of Gillette for FY2025; seconded by councilmember Gross. Administrator Cole explained that the funds were intended to be used for Impact 307, however Impact 307 is no longer supporting the startup challenge. Mr. Cole explained that this action item does not allocate additional funds; it simply involves a change in how the funding is allocated. All voted aye. The motion carried.

Councilmember McLeland made a motion to Authorize the Mayor to Sign a Utility Pole Attachment Lease Agreement Between Powder River Energy Corporation and the City of Gillette, Campbell County, Wyoming; seconded by councilmember Simonson. All voted aye. The motion carried.

Public Comment

Frank Latta shared concerns about owning property across from Pacific Steel and expressed gratitude to the mayor and council for their support of the Fire Department.

Jack Clary questioned council regarding the engineering plans for the Gurley bridge.

Terry Leu requested an explanation of expenditures for the Energy Capital Economic Development Start-Up Challenge. Administrator Cole provided a brief explanation.

Administrators Report

Administrator Cole presented a "Things to Know for September" video and noted that the upcoming City Council meeting is scheduled for September 17, 2024. The meeting will feature a light business agenda, followed by a tour of current city projects for the mayor and councilmembers.

Mayor Lundvall then expressed gratitude to City Attorney Brown and City Administrator Cole on behalf of the council for their efforts in maintaining an open line of communication between them.

Adjournment:

There being no further business to come before the Council, the meeting was adjourned at 6:46 p.m. The meeting can be viewed on the City's website, www.gillettewy.gov/gpa. The next regularly scheduled meeting will be held on Tuesday, September 17, 2024, in the City Hall Council Chambers.

(S E A L)

Shay Lundvall, Mayor

ATTEST:

Alicia Allen, City Clerk
Publication Date: September 10, 2024



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

www.gillettewy.gov

DATE: 9/17/2024 6:00:00 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:

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[Bills and Claims](#)

[Bills and Claims - Prepays](#)

[Wire Transfers](#)

Expenditure Approval Report
Check Approval Date of 09/17/2024



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
1511-NORCO INC			
	178755	CUSTODIAL INVENTORY	548.40
	178756	CUSTODIAL INVENTORY	40.37
	178757	CUSTODIAL INVENTORY	9.76
	178759	CUSTODIAL INVENTORY	659.82
	178760	CUSTODIAL INVENTORY	141.21
	178761	CUSTODIAL INVENTORY	84.79
	178762	CUSTODIAL INVENTORY	1,463.69
		VENDOR TOTAL:	2,948.04
2437-STATE OF WYOMING OFFICE OF THE ATTORNEY GENERAL			
	178525	AUGUST 2024 OFFICER TRAINING FEES	65.00
		VENDOR TOTAL:	65.00
2300-WESTERN STATIONERS			
	178781	OS INVENTORY	4.58
	178782	OS INVENTORY	77.88
	178783	OS INVENTORY	51.92
		VENDOR TOTAL:	134.38
		DIVISION TOTAL:	3,147.42
		DEPARTMENT TOTAL:	3,147.42

Expenditure Approval Report
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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
1748-THAT EMBROIDERY PLACE			
	178389	BABY LAMB	45.00
		VENDOR TOTAL:	45.00
		DIVISION TOTAL:	45.00
02-ADMINISTRATION			
5555-MISC EMPLOYEE VENDOR			
	178618	TRAVEL REIMBURSEMENT	85.09
		VENDOR TOTAL:	85.09
		DIVISION TOTAL:	85.09
04-SPECIAL PROJECTS			
1864-FIRST NATIONAL BANK OF GILLETTE			
	178692	CITY POOL RECONSTRUCTION RETAI	22,370.63
		VENDOR TOTAL:	22,370.63
4422-INTERSTATE ENGINEERING, INC			
	178677	CITY POOL RECONSTRUCTION	25,665.47
		VENDOR TOTAL:	25,665.47
1754-KLJ ENGINEERING LLC			
	178678	COUNCIL OF COMMUNITY SERVICES	814.62
		VENDOR TOTAL:	814.62
1958-PCA ENGINEERING INC			
	178565	ECSC SUBDIVISION PLATTING	838.75
	178669	ENZI PRACTICE FIELD IMPROVEMEN	31,150.95
		VENDOR TOTAL:	31,989.70
2033-POWDER RIVER CONSTRUCTION			
	178691	CITY POOL RECONSTRUCTION	425,041.99
		VENDOR TOTAL:	425,041.99
4319-RUSSELL & MILLS STUDIOS			
	178688	ECSC SHELTERS AND BEAUTIFICATI	560.00
		VENDOR TOTAL:	560.00
		DIVISION TOTAL:	506,442.41
		DEPARTMENT TOTAL:	506,572.50

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Check Approval Date of 09/17/2024



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
1516-HP INC			
	178752	REPLACEMENT PRINTERS	5,845.56
		VENDOR TOTAL:	5,845.56
2312-THOMSON WEST			
	178612	SOFTWARE SUBSCRIPTION	421.91
		VENDOR TOTAL:	421.91
		DIVISION TOTAL:	6,267.47
		DEPARTMENT TOTAL:	6,267.47

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Check Approval Date of 09/17/2024



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
	1753-EMPLOYMENT TESTING SERVICES INC		
	178523	PRE-EMPLOYMENT AND POST ACCIDENT TESTING	851.00
		VENDOR TOTAL:	851.00
		DIVISION TOTAL:	851.00
21-SAFETY			
	1852-FEDERAL EXPRESS CORPORATION		
	178388	MISC SHIPPING	26.00
		VENDOR TOTAL:	26.00
		DIVISION TOTAL:	26.00
		DEPARTMENT TOTAL:	877.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
25-FINANCE			
1381-CITY OF GILLETTE			
	178391	PETTY CASH REIMBURSEMENT 8/29/24	45.00
		VENDOR TOTAL:	45.00
		DIVISION TOTAL:	45.00
26-CUSTOMER SERVICE			
5555-MISC EMPLOYEE VENDOR			
	178619	TUITION REIMBURSEMENT	3,000.00
		VENDOR TOTAL:	3,000.00
3369-POSTAL PROS SOUTHWEST INC			
	178392	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,698.01
	178541	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,068.97
		VENDOR TOTAL:	4,766.98
3892-SQUARE GROVE LLC			
	178775	CS DESKS	6,754.00
		VENDOR TOTAL:	6,754.00
		DIVISION TOTAL:	14,520.98
27-PURCHASING			
1516-HP INC			
	178752	REPLACEMENT PRINTERS	5,845.56
		VENDOR TOTAL:	5,845.56
		DIVISION TOTAL:	5,845.56
34-INFORMATION TECHNOLOGY			
4025-AGOSTO HOLDINGS, LLC			
	178557	EMAIL ENCRYPTION AND PROTECTION	11,641.00
	178572	GOOGLE VOICE	3,487.96
		VENDOR TOTAL:	15,128.96
4298-BACKUPIFY INC			
	178558	DATTO BACKUPIFY	4,914.00
		VENDOR TOTAL:	4,914.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
34-INFORMATION TECHNOLOGY			
1358-CENTURYLINK			
	178573	TELEPHONE SERVICE	2,503.77
		VENDOR TOTAL:	2,503.77
2625-CHARTER MEDIA			
	178555	INTERNET SERVICE	1,099.00
		VENDOR TOTAL:	1,099.00
1522-CUES INC			
	178571	GRANITE CUES	3,060.00
		VENDOR TOTAL:	3,060.00
1606-DELL MARKETING LP			
	178569	CARBON BLACK APP CONTROL	418.50
		VENDOR TOTAL:	418.50
4398-DICTATIONSTORE.COM			
	178560	SPEECHLIVE FOR HR	1,016.00
		VENDOR TOTAL:	1,016.00
1901-FRONTIER PRECISION INC			
	178747	REPLACEMENT COR STATION	20,225.00
		VENDOR TOTAL:	20,225.00
5018-GLOBAL PAYMENTS INC			
	178559	OCTOBER 2024 PARKS RESERVATIONS	583.33
		VENDOR TOTAL:	583.33
2070-SOUTHERN COMPUTER WAREHOUSE			
	178771	REPLACEMENT SWITCH	3,856.49
	178772	REPLACEMENT BATTERY	107.09
		VENDOR TOTAL:	3,963.58
2179-TYLER TECHNOLOGIES INC			
	178553	MUNICIPAL JUSTICE JURY MODULE TRAINING	320.00
	178554	TYLER MUNICIPAL JUSTICE SAAS	9,112.30
		VENDOR TOTAL:	9,432.30

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
34-INFORMATION TECHNOLOGY			
2247-VISIONARY COMMUNICATIONS			
	178561	INTERNET SERVICE	1,092.96
		VENDOR TOTAL:	1,092.96
4413-WATTS REGULATOR CO			
	178556	BACKFLOW MANAGEMENT	5,659.80
		VENDOR TOTAL:	5,659.80
		DIVISION TOTAL:	69,097.20
		DEPARTMENT TOTAL:	89,508.74

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2483-CAMPBELL COUNTY SHERIFF			
	178496	JULY 2024 PRISONER BILLING	6,875.00
		VENDOR TOTAL:	6,875.00
1368-CHILDREN'S HOME SOCIETY			
	178497	FORENSIC INTERVIEW	150.00
		VENDOR TOTAL:	150.00
1381-CITY OF GILLETTE			
	178391	PETTY CASH REIMBURSEMENT 8/29/24	171.63
		VENDOR TOTAL:	171.63
4865-WYOMING CENTER FOR CLINICAL EXCELLENCE			
	178490	PD COUNSELING	200.00
	178491	PD COUNSELING	200.00
	178492	PD COUNSELING	400.00
	178493	PD COUNSELING	200.00
	178494	PD COUNSELING	200.00
	178495	PD COUNSELING	200.00
		VENDOR TOTAL:	1,400.00
		DIVISION TOTAL:	8,596.63
41-DISPATCH			
1516-HP INC			
	178752	REPLACEMENT PRINTERS	5,845.56
		VENDOR TOTAL:	5,845.56
		DIVISION TOTAL:	5,845.56
		DEPARTMENT TOTAL:	14,442.19

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
33-CITY HALL BUILDING MAINTENANCE			
1040-ALSCO			
	178353	RUG CLEANING	42.89
	178354	RUG CLEANING	46.10
	178359	RUG CLEANING	28.69
	178360	RUG CLEANING	19.82
	178362	RUG CLEANING	46.10
		VENDOR TOTAL:	183.60
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION			
	178499	REPAIR WATER LEAK AT CITY HALL	190.68
	178500	CITY HALL WATER LEAK IN BASEMENT	489.87
	178503	SNAKE DRAIN IN BREAKROOM AT CITY HALL	354.31
		VENDOR TOTAL:	1,034.86
1786-SHERWIN WILLIAMS			
	178498	CUSTOMER SERVICE OFFICE REPAIRS AND UPGRADES	212.29
		VENDOR TOTAL:	212.29
1802-SIMON CONTRACTORS			
	178501	ROAD BASE AT CITY WEST	1,243.01
		VENDOR TOTAL:	1,243.01
		DIVISION TOTAL:	2,673.76
50-PUBLIC WORKS ADMIN			
4148-TERRY SJOLIN			
	178641	SCHEDULING FOR THE FIELDS	550.00
		VENDOR TOTAL:	550.00
		DIVISION TOTAL:	550.00
51-PARKS			
1040-ALSCO			
	178358	UNIFORM CLEANING	64.04
	178366	UNIFORM CLEANING	64.04
		VENDOR TOTAL:	128.08

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
3926-ANTELOPE VALLEY IMPROVEMENT & SERVICE DISTRICT			
	178614	ANTELOPE VALLEY PARK WATER	7.50
		VENDOR TOTAL:	7.50
2485-CAMPBELL COUNTY WEED AND PEST			
	178613	FILLING TO REPAIR SPRAY UNIT	7.10
		VENDOR TOTAL:	7.10
3909-CRESTVIEW IMPROVEMENT & SERVICE DISTRICT			
	178615	CRESTVIEW PARK WATER	35.72
		VENDOR TOTAL:	35.72
1999-HAWKINS INC			
	178460	SPLASH PAD CHEMICALS	1,900.00
		VENDOR TOTAL:	1,900.00
1958-PCA ENGINEERING INC			
	178627	ECSC GRADING IMPROVEMENTS	680.00
		VENDOR TOTAL:	680.00
		DIVISION TOTAL:	2,758.40
54-STREETS			
1040-ALSCO			
	178356	UNIFORM CLEANING	54.20
	178364	UNIFORM CLEANING	54.20
		VENDOR TOTAL:	108.40
1165-BIG D SANITATION			
	178510	PORTA TOILET	150.00
	178511	PORTA TOILET	150.00
	178512	PORTA TOILET	150.00
	178513	PORTA TOILET	150.00
	178514	PORTA TOILET	150.00
	178515	PORTA TOILET	150.00
	178516	PORTA TOILET	150.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
1165-BIG D SANITATION			
	178517	PORTA TOILET	150.00
	178518	PORTA TOILET	150.00
	178519	PORTA TOILET	150.00
	178520	PORTA TOILET	150.00
	178521	PORTA TOILET	150.00
	178522	PORTA TOILET	150.00
		VENDOR TOTAL:	1,950.00
4887-GMCO CORPORATION			
	178506	ICE SLICER	20,557.50
	178507	ICE SLICER	8,028.00
	178530	ICE SLICER	15,804.00
		VENDOR TOTAL:	44,389.50
1802-SIMON CONTRACTORS			
	178508	ROCK	320.00
	178509	5" RIP RAP	408.36
		VENDOR TOTAL:	728.36
		DIVISION TOTAL:	47,176.26
		DEPARTMENT TOTAL:	53,158.42

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
61-BUILDING INSPECTION			
3827-TAMI WALDNER			
	178524	BOE LUNCH	135.00
		VENDOR TOTAL:	135.00
		DIVISION TOTAL:	135.00
62-TRAFFIC SAFETY			
4228-RMS INSTRUMENT & ELECTRICAL, LLC			
	178370	CABINET REPAIRS	600.00
		VENDOR TOTAL:	600.00
		DIVISION TOTAL:	600.00
63-PLANNING			
1250-FIRST AMERICAN TITLE			
	178371	TITLE REPORT	250.00
		VENDOR TOTAL:	250.00
4933-VERDUNITY			
	178642	COMPREHENSIVE PLAN	40,226.30
		VENDOR TOTAL:	40,226.30
		DIVISION TOTAL:	40,476.30
64-CODE COMPLIANCE			
1908-DALE HELSPER			
	178446	MOW AND WEEDEAT AT 5 GARDEN CIRCLE	145.00
	178447	MOW AND WEEDEATING AT 4001 CHIPPEWA AVE	175.00
	178449	MOW AND WEEDEAT AT 711 APRICOT	148.00
	178450	MOW AND WEEDEAT AT 2101 WRANGLER	148.00
	178451	MOW AND WEEDEAT 2507 SAMMY	178.00
	178452	MOW AND WEEDEAT AT 4203 FREEDOM VALLEY	435.00
		VENDOR TOTAL:	1,229.00
		DIVISION TOTAL:	1,229.00
		DEPARTMENT TOTAL:	42,440.30

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
65-PUBLIC AFFAIRS DEPARTMENT			
03-PUBLIC ACCESS			
1969-GOVCONNECTION			
	178749	Monitors, Television	492.95
		VENDOR TOTAL:	492.95
3916-SHI INTERNATIONAL CORP			
	178769	ORIGINAL PO 2241430 - POWER SUPPLIES	22,501.91
		VENDOR TOTAL:	22,501.91
		DIVISION TOTAL:	22,994.86
31-CITY CLERK/PRINT SHOP			
1381-CITY OF GILLETTE			
	178391	PETTY CASH REIMBURSEMENT 8/29/24	105.00
		VENDOR TOTAL:	105.00
1482-NEWS RECORD			
	178567	AUGUST 2024 LEGAL ADVERTISING	5,876.05
		VENDOR TOTAL:	5,876.05
		DIVISION TOTAL:	5,981.05
32-JUDICIAL			
4966-APRIL SHIPPY			
	178372	INTERPRET TRIAL	40.00
	178440	INTERPRET TRAIL	20.00
		VENDOR TOTAL:	60.00
1764-JLC SIGN SYSTEMS INC			
	178374	ENRAVE NAME PLATES FOR JUDGES	66.00
		VENDOR TOTAL:	66.00
		DIVISION TOTAL:	126.00
65-PUBLIC AFFAIRS ADMINISTRATION			
1145-LEGEND COMMUNICATIONS OF WYOMING			
	178562	ADVERTISING	480.00
		VENDOR TOTAL:	480.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
65-PUBLIC AFFAIRS DEPARTMENT			
65-PUBLIC AFFAIRS ADMINISTRATION			
1482-NEWS RECORD			
	178566	AUGUST 2024 ADVERTISING	2,152.95
		VENDOR TOTAL:	2,152.95
		DIVISION TOTAL:	2,632.95
		DEPARTMENT TOTAL:	31,734.86
		FUND TOTAL:	748,148.90

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
3945-AMERICAN TRACK GENERATIONS LLC			
	178441	ENERGY PARK RAIL SPUR IMPROVEMENTS	36,900.00
		VENDOR TOTAL:	36,900.00
1381-CITY OF GILLETTE			
	178658	2024 CRACK SEAL PROJECT RETAIN	6,220.38
		VENDOR TOTAL:	6,220.38
1415-CONSOLIDATED ENGINEERS INC			
	178659	2024 ASPHALT POTHOLE REPAIR PR	1,366.00
	178660	2024 CRACK SEAL PROJECT	1,928.95
	178673	HIDDEN VALLEY PLAYGROUND RENOV	6,999.50
	178674	DESERT HILLS CIRCLE FDR - DESI	1,388.40
		VENDOR TOTAL:	11,682.85
1559-DOWL LLC			
	178689	TRAFFIC INTERSECTION EVALUATIO	2,031.25
		VENDOR TOTAL:	2,031.25
1684-DRM INC			
	178651	CAM-PLEX WASTEWATER LIFT STATI	145,746.60
	178655	2024 TWIN SPRUCE ALLEY/SEWER	113,109.08
		VENDOR TOTAL:	258,855.68
1864-FIRST NATIONAL BANK OF GILLETTE			
	178646	HIDDEN VALLEY PLAYGROUND RENOV	6,542.40
	178648	IRRIGATION CENTRAL CONTROL IMP	3,531.15
		VENDOR TOTAL:	10,073.55
1866-FIRST NORTHERN BANK OF WYOMING			
	178654	CAM-PLEX WASTEWATER LIFT STATI	7,670.87
	178656	2024 TWIN SPRUCE ALLEY/SEWER	5,953.11
		VENDOR TOTAL:	13,623.98
1450-HDR ENGINEERING INC			
	178667	CAM-PLEX WASTEWATER LIFT STATI	20,792.25
	178679	HERITAGE LIFT STATION REPLACEM	50,393.44

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
		VENDOR TOTAL:	71,185.69
1560-HLADKY CONSTRUCTION			
	178647	IRRIGATION CENTRAL CONTROL PRO	67,091.89
		VENDOR TOTAL:	67,091.89
1589-HOT IRON			
	178643	SUTHERLAND SUBDIVISION VALVE P	141,608.15
	178649	MCCANN HEIGHTS RECONSTRUCTION	231,987.63
		VENDOR TOTAL:	373,595.78
1754-KLJ ENGINEERING LLC			
	178666	2023 MCCANN HEIGHTS PROJECT	42,787.27
	178672	ARLINGTON COURT DRAINAGE ACCES	5,391.77
	178683	REMINGTON DRAINAGE RECONNAISSA	471.58
	178684	LAKEWAY ROAD PAVEMENT IMPROVEM	1,955.19
	178685	ALLEN AVE RECONSTRUCT AND DRAI	17,058.09
		VENDOR TOTAL:	67,663.90
1312-MORRISON MAIERLE INC			
	178680	640 N HWY 14-16 SEWER IMPROVEM	12,285.75
		VENDOR TOTAL:	12,285.75
1958-PCA ENGINEERING INC			
	178668	CENTRAL CONTROL PHASE 1	1,489.95
	178681	ECHETA ROAD RECONSTRUCTION	6,021.25
	178682	2024 CONCRETE POTHOLE REPAIR P	1,161.54
		VENDOR TOTAL:	8,672.74
2033-POWDER RIVER CONSTRUCTION			
	178645	HIDDEN VALLEY PLAYGROUND RENOV	124,305.60
		VENDOR TOTAL:	124,305.60
4371-QUENT KISSACK			
	178753	40' STANDARD NEW CONTAINER	9,000.00
		VENDOR TOTAL:	9,000.00

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1779-SECURITY STATE BANK			
	178644	SUTHERLAND SUBDIVISION VALVE P	7,453.06
	178650	MCCANN HEIGHTS RECONSTRUCTION	12,209.88
		VENDOR TOTAL:	19,662.94
2760-WAYNE E. ECKAS, P.E.			
	178675	IRRIGATION CENTRAL CONTROL IMP	11,160.00
		VENDOR TOTAL:	11,160.00
2363-WWC ENGINEERING			
	178662	SUNBURST SUBDIVISION VALVE PRO	13,932.50
	178663	FEMA DONKEY CREEK MASTER DRAIN	27,983.25
	178664	SUTHERLAND SUBDIVISION VALVE P	385.25
		VENDOR TOTAL:	42,301.00
4960-Z AND Z SEAL COATING			
	178657	2024 CRACK SEAL PROJECT	118,187.17
		VENDOR TOTAL:	118,187.17
		DIVISION TOTAL:	1,264,500.15
		DEPARTMENT TOTAL:	1,264,500.15
		FUND TOTAL:	1,264,500.15

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	Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1250-FIRST AMERICAN TITLE			
	178387	TITLE SEARCH AND RECORD OWNER	125.00
	178461	TITLE SEARCH AND RECORD OWNER	125.00
	178462	TITLE SEARCH AND RECORD OWNER	125.00
		VENDOR TOTAL:	375.00
1450-HDR ENGINEERING INC			
	178686	GILLETTE REGIONAL WATER SUPPLY	2,536.25
		VENDOR TOTAL:	2,536.25
1312-MORRISON MAIERLE INC			
	178670	GRWSP - PH 5 DISTRICT EXT	19,755.24
	178671	GILLETTE REGIONAL WATER SUPPLY	6,300.75
		VENDOR TOTAL:	26,055.99
		DIVISION TOTAL:	28,967.24
		DEPARTMENT TOTAL:	28,967.24
		FUND TOTAL:	28,967.24

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	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
	1482-NEWS RECORD		
	178567	AUGUST 2024 LEGAL ADVERTISING	626.85
		VENDOR TOTAL:	626.85
	2406-XEROX CORPORATION		
	178611	COPIER MAINTENANCE	28.74
		VENDOR TOTAL:	28.74
		DIVISION TOTAL:	655.59
76-SCADA			
	1447-ANIXTER POWER SOLUTIONS		
	178698	FR JEANS - CASEY	258.00
	178703	FR JEANS - CAMERON	226.08
		VENDOR TOTAL:	484.08
		DIVISION TOTAL:	484.08
		DEPARTMENT TOTAL:	1,139.67
		FUND TOTAL:	1,139.67

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	Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
	1040-ALSCO		
	178357	UNIFORM CLEANING	20.14
	178365	UNIFORM CLEANING	20.14
		VENDOR TOTAL:	40.28
2303-WESTERN WASTE SOLUTIONS INC			
	178616	RECYCLING	6,780.00
	178617	3 YARD DUMPSTER	97.00
		VENDOR TOTAL:	6,877.00
		DIVISION TOTAL:	6,917.28
		DEPARTMENT TOTAL:	6,917.28
		FUND TOTAL:	6,917.28

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
2594-BOMGAARS SUPPLY			
	178442	SPRAY PAINT	13.98
		VENDOR TOTAL:	13.98
1519-CRUM ELECTRIC SUPPLY COMPANY			
	178376	SOFT 12 RADIO ANTENNA MOVE	27.04
		VENDOR TOTAL:	27.04
1792-ENERGY LABORATORIES INC			
	178532	TESTING	1,200.00
	178533	TESTING	505.80
	178534	TESTING	1,767.00
	178535	TESTING	1,590.60
	178536	TESTING	115.80
		VENDOR TOTAL:	5,179.20
3877-EXTREME PRECISION INDUSTRIAL CONTRACTORS, LLC			
	178539	REPAIRS AT PUMP STATION #1	24,823.10
	178540	REPAIRS AT PUMP STATION #3	543.16
		VENDOR TOTAL:	25,366.26
1892-FRANDSON SAFETY INC			
	178383	MULTI-GAS MONITOR CALIBRATION	210.00
		VENDOR TOTAL:	210.00
4895-HD SUPPLY INC			
	178378	CHEMICALS	76.15
		VENDOR TOTAL:	76.15
1450-HDR ENGINEERING INC			
	178676	PUMP STATION #1 UPGRADES - DES	10,775.00
	178687	30" MADISION TRANSMISSION LINE	2,718.75
		VENDOR TOTAL:	13,493.75
1589-HOT IRON			
	178369	CONCRETE REMOVAL	1,600.00
	178443	CONCRETE REPAIRS	35,000.00

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
		VENDOR TOTAL:	36,600.00
4460-MATCOR, INC			
	178575	ANNUAL CP SURVEY	19,800.00
		VENDOR TOTAL:	19,800.00
1511-NORCO INC			
	178382	NITROGEN	35.99
		VENDOR TOTAL:	35.99
2737-NORTHERN TRUCK EQUIPMENT CORP.			
	178763	VM * WATER PLOW * DANNY	9,567.00
		VENDOR TOTAL:	9,567.00
2005-PETE LIEN & SONS INC			
	178379	CONCRETE	805.50
		VENDOR TOTAL:	805.50
4936-PSI WATER TECHNOLOGIES INC			
	178764	WATER * PUMP * MIKE J	7,358.66
		VENDOR TOTAL:	7,358.66
4228-RMS INSTRUMENT & ELECTRICAL, LLC			
	178375	VAULT AT MADISON	675.00
		VENDOR TOTAL:	675.00
1802-SIMON CONTRACTORS			
	178380	ROAD BASE	864.93
	178384	ROAD BASE	423.95
	178385	ROAD BASE	836.09
	178386	ROAD BASE	562.26
	178444	RECYCLED CONCRETE	297.12
	178537	ROAD BASE	442.37
		VENDOR TOTAL:	3,426.72
2070-SOUTHERN COMPUTER WAREHOUSE			
	178770	REPLACEMENT PS1 CAMERA	1,517.77
		VENDOR TOTAL:	1,517.77

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1748-THAT EMBROIDERY PLACE			
	178531	SHIRTS	15.00
		VENDOR TOTAL:	15.00
		DIVISION TOTAL:	124,168.02
		DEPARTMENT TOTAL:	124,168.02
		FUND TOTAL:	124,168.02

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
	178393	UE 16756 148 SIERRA	162.53
	178394	UE 18010 1008 STANLEY	136.65
	178395	UE 29554 904 9TH	230.59
	178396	UE 3180 305 COTTONWOOD	32.56
	178397	UE 17902 1016 ELON	186.86
	178398	UE 18304 1025 CHURCH	40.60
	178399	UE 32318 4512 RUNNING W	34.26
	178400	UE 12978 3412 FOOTHILLS	115.02
	178401	UE 3252 1705 GILLETTE	32.68
	178402	UE 18910 1011 12TH	98.42
	178403	UE 18428 1303 7TH	68.23
	178404	UE 24418 1801 WARLOW	173.62
	178405	UE 11584 2400 FOOTHILLS	38.28
	178406	UE 11424 2301 NOGALES	71.19
	178407	UE 15786 1404 DENVER	182.37
	178408	UE 42604 2677 LEDOUX	168.50
	178409	UE 32754 4530 RUNNING W	161.66
	178410	UE 11502 2401 NOGALES	106.97
	178411	UE 17931 7101 BLACKTOOTH	159.04
	178412	UE 14464 708 LINCOLN	44.32
	178413	UE 6368 704 VIVIAN	53.51
	178414	UE 32440 4516 RUNNING W	99.66
	178415	UE 32892 4536 RUNNING W	67.22
	178416	UE 5040 103 WALNUT	359.47
	178417	UE 22774 306 3RD	327.70
	178418	UE 38012 3100 SADDLE STRING	28.45
	178419	UE 4814 2501 DOGWOOD	126.13
	178420	UE 4848 2513 DOGWOOD	60.98
	178421	UE 37488 2401 WRANGLER	55.47

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
	178422	UE 40078 2505 LEDOUX	149.89
	178423	UE 9888 3332 GEORGIA	128.42
	178424	UE 30866 806 GURLEY	121.47
	178425	UE 6342 614 VIVIAN	111.47
	178426	UE 17918 1008 ELON	96.30
	178427	UE 1418 614 3RD	189.37
	178428	UE 27238 1001 DESERT HILLS	32.20
	178429	UE 17998 1004 STANLEY	191.37
	178430	UE 42898 1498 HARVEST MOON	144.17
	178431	UE 9846 3338 GEORGIA	80.79
	178432	UE 29648 1637 PATHFINDER	37.73
	178433	UE 18252 1024 CHURCH	79.40
	178434	UE 42574 2677 LEDOUX	108.66
	178435	UE 20581 7129 ROBIN	140.49
	178436	UE 15144 67 CONSTITUTION	136.16
	178437	UE 39240 2204 CHERYL	124.71
	178438	UE 20587 7129 ROBIN	90.63
	178439	UE 6392 712 VIVIAN	121.25
		VENDOR TOTAL:	5,507.42
		DIVISION TOTAL:	5,507.42
		DEPARTMENT TOTAL:	5,507.42

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1029-AIR TECH INC			
	178538	A/C MAINTENANCE ENERGY SUBSTATION	873.75
		VENDOR TOTAL:	873.75
1447-ANIXTER POWER SOLUTIONS			
	178702	ELECTRICAL * TOOL PIECES * ROLLIN	133.18
	178705	4/0- 2/0 NEUTRAL WIRE- ELECTRICAL- CASEY	2,410.00
		VENDOR TOTAL:	2,543.18
1519-CRUM ELECTRIC SUPPLY COMPANY			
	178737	TORK TIME SWITCH	11,665.72
		VENDOR TOTAL:	11,665.72
1852-FEDERAL EXPRESS CORPORATION			
	178390	MISC SHIPPING	373.18
	178563	MISC SHIPPING	27.31
		VENDOR TOTAL:	400.49
1450-HDR ENGINEERING INC			
	178665	WESTERN TIE 69KV TRANSMISSION	2,223.75
		VENDOR TOTAL:	2,223.75
1264-MCM GENERAL CONTRACTORS			
	178634	ANNUAL TRENCHING AND BORING AG	7,443.50
	178636	ANNUAL TRENCHING AND BORING AG	3,593.20
	178638	ANNUAL TRENCHING AND BORING AG	46,413.00
		VENDOR TOTAL:	57,449.70
2071-PROELECTRIC INC			
	178639	ANNUAL MISCELLANOUS ELECTRICAL	815.87
		VENDOR TOTAL:	815.87
2198-STUART C. IRBY CO			
	178640	RUBBER GOODS MAINTENANCE	1,090.56
		VENDOR TOTAL:	1,090.56
		DIVISION TOTAL:	77,063.02
		DEPARTMENT TOTAL:	77,063.02
		FUND TOTAL:	82,570.44

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1040-ALSCO			
	178363	UNIFORM CLEANING	143.18
	178368	UNIFORM CLEANING	143.18
		VENDOR TOTAL:	286.36
1447-ANIXTER POWER SOLUTIONS			
	178695	ORIGINAL PO 2240522 * BRIAN NODLAND	1,134.60
		VENDOR TOTAL:	1,134.60
1165-BIG D SANITATION			
	178574	PORTA TOILET	250.00
		VENDOR TOTAL:	250.00
1182-BLACK CAT CONSTRUCTION LLC			
	178455	REMOVE & REPLACE CONCRETE	1,750.00
		VENDOR TOTAL:	1,750.00
3904-CBH CO-OP			
	178715	WW DIESEL RESTOCK	1,834.12
		VENDOR TOTAL:	1,834.12
1522-CUES INC			
	178570	CREDIT FOR DOUBLE PAYMENT	-205.03
		VENDOR TOTAL:	-205.03
1792-ENERGY LABORATORIES INC			
	178456	TESTING	92.10
	178457	TESTING	67.80
	178458	TESTING	31.20
	178459	TESTING	92.10
	178568	TESTING	155.10
		VENDOR TOTAL:	438.30
1450-HDR ENGINEERING INC			
	178661	WWTP PHASE II PROJECTS	6,530.00
		VENDOR TOTAL:	6,530.00

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
	1958-PCA ENGINEERING INC		
	178564	WWTP HEADWORKS MISC TESTING	815.20
		VENDOR TOTAL:	815.20
	2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
	178505	REPAIR GAS LEAK	140.00
		VENDOR TOTAL:	140.00
	4228-RMS INSTRUMENT & ELECTRICAL, LLC		
	178377	INSTALL CONDUIT FOR FLOOD SWITCH & LIGHT FIXTURE	6,299.90
	178527	FLOOD SWITCH	2,422.39
	178528	INPLANT PUMP 1401 UPGRADE	1,717.92
		VENDOR TOTAL:	10,440.21
	2171-TW ENTERPRISES INC		
	178529	GENERATOR REPAIRS	2,085.00
		VENDOR TOTAL:	2,085.00
		DIVISION TOTAL:	25,498.76
		DEPARTMENT TOTAL:	25,498.76
		FUND TOTAL:	25,498.76

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	Invoice Number	Invoice Description	Amount
601-CITY WEST FUND			
50-PUBLIC WORKS			
39-CITY WEST BUILDING MAINT			
1040-ALSCO			
	178355	RUG CLEANING	57.75
	178361	RUG CLEANING	42.89
		VENDOR TOTAL:	100.64
1802-SIMON CONTRACTORS			
	178502	ROAD BASE AT PD WEST	1,292.01
		VENDOR TOTAL:	1,292.01
		DIVISION TOTAL:	1,392.65
		DEPARTMENT TOTAL:	1,392.65
		FUND TOTAL:	1,392.65

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1447-ANIXTER POWER SOLUTIONS			
	178694	ELECTRICAL INVENTORY	6,773.10
	178696	ELECTRICAL INVENTORY	476.75
	178697	ELECTRICAL INVENTORY	243.72
	178699	ELECTRICAL INVENTORY	162.72
	178700	ELECTRICAL INVENTORY	636.00
	178701	ELECTRICAL INVENTORY	100.44
	178704	ELECTRICAL INVENTORY	510.00
	178706	ELECTRICAL INVENTORY	127.50
	178707	ELECTRICAL INVENTORY	425.00
	178708	ELECTRICAL INVENTORY	211.42
		VENDOR TOTAL:	9,666.65
1197-BORDER STATES ELECTRIC			
	178710	WATER INVENTORY	56.64
	178711	WATER INVENTORY	113.28
	178712	ELECTRICAL INVENTORY	2,062.50
	178713	ELECTRICAL INVENTORY	217.32
	178714	ELECTRICAL INVENTORY	38.30
		VENDOR TOTAL:	2,488.04
1519-CRUM ELECTRIC SUPPLY COMPANY			
	178732	ELECTRICAL INVENTORY * TRANSFORMERS	100,500.00
	178733	ELECTRICAL INVENTORY * TRANSFORMERS	82,557.96
	178734	ELECTRICAL INVENTORY * TRANSFORMERS	109,715.76
	178735	ELECTRICAL INVENTORY * TRANSFORMERS	52,898.67
	178736	ELECTRICAL INVENTORY * TRANSFORMERS	3,918.42
	178738	ELECTRICAL INVENTORY	607.80
	178739	ELECTRICAL INVENTORY	122.80
	178740	ELECTRICAL INVENTORY	44.85
	178741	ELECTRICAL INVENTORY	1,300.00
		VENDOR TOTAL:	351,666.26

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1870-FLAGSHOOTER LLC			
	178742	ELECTRICAL INVENTORY	160.80
		VENDOR TOTAL:	160.80
1911-GADES SALES COMPANY INC			
	178748	TRAFFIC INVENTORY	400.00
		VENDOR TOTAL:	400.00
1422-GILLETTE CONTRACTORS SUPPLY INC			
	178716	WATER INVENTORY	381.63
	178717	WASTEWATER INVENTORY	1,351.82
	178718	WATER INVENTORY	3,717.74
	178719	STREETS INVENTORY	1,626.00
	178720	WASTEWATER INVENTORY	3,065.60
	178721	PARKS INVNETORY	371.08
	178722	WATER INVENTORY	4,149.75
	178723	STREETS INVENTORY	687.70
	178724	WATER INVENTORY	195.32
	178725	PARKS INVNETORY	511.26
	178726	WATER INVENTORY	1,706.00
	178727	ELECTRICAL INVENTORY	148.08
	178728	WATER INVENTORY	1,005.64
	178729	WATER INVENTORY	7.52
	178730	WASTEWATER INVENTORY	42.80
	178731	PARKS INVNETORY	402.42
		VENDOR TOTAL:	19,370.36
3970-HOTLINE ELECTRICAL			
	178751	ELECTRICAL INVENTORY	23,864.64
		VENDOR TOTAL:	23,864.64

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
	2198-STUART C. IRBY CO		
	178776	ELECTRCIAL INVENTORY	237.50
		VENDOR TOTAL:	237.50
3014-UNITED CENTRAL INDUSTRIAL SUPPLY CO			
	178778	WATER INVENTORY	174.02
	178779	ELECTRICAL INVENTORY	207.30
		VENDOR TOTAL:	381.32
2731-WATERWORKS INDUSTRIES			
	178780	WASTEWATER INVENTORY	5,120.00
		VENDOR TOTAL:	5,120.00
		DIVISION TOTAL:	413,355.57
		DEPARTMENT TOTAL:	413,355.57

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
2263-WASTE CONNECTIONS OF WYOMING			
	178526	WARLOW YARD TRASH	1,225.95
		VENDOR TOTAL:	1,225.95
		DIVISION TOTAL:	1,225.95
		DEPARTMENT TOTAL:	1,225.95
		FUND TOTAL:	414,581.52

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
00-UNDEFINED			
00-UNDEFINED			
1167-BIG HORN TIRE INC			
	178709	VM INVENTORY	620.00
		VENDOR TOTAL:	620.00
4909-COULTER WEST			
	178768	VM INVENTORY	983.56
		VENDOR TOTAL:	983.56
1575-HOMAX OIL			
	178750	VM INVENTORY	1,635.95
	178784	VM * GASOLINE * ADAM	34,049.00
	178785	VM * DIESEL * ADAM	29,602.81
		VENDOR TOTAL:	65,287.76
3398-JACK'S TRUCK CENTER INC			
	178743	VM INVENTORY	65.45
	178744	VM INVENTORY	26.14
	178745	VM INVENTORY	63.69
	178746	VM INVENTORY	58.14
		VENDOR TOTAL:	213.42
3295-MCNEILUS TRUCK & MANUFACTURING			
	178754	VM INVENTORY	523.30
		VENDOR TOTAL:	523.30
2123-RECORD SUPPLY INC NAPA			
	178765	VM INVENTORY	93.44
	178766	VM INVENTORY	81.36
	178767	VM INVENTORY	65.70
		VENDOR TOTAL:	240.50
2190-SPENCER FLUID POWER			
	178773	VM INVENTORY	10.32
	178774	VM INVENTORY	487.36
		VENDOR TOTAL:	497.68

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
00-UNDEFINED			
00-UNDEFINED			
1976-STOTZ EQUIPMENT			
	178777	VM INVENTORY	674.50
VENDOR TOTAL:			674.50
DIVISION TOTAL:			69,040.72
DEPARTMENT TOTAL:			69,040.72

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
50-PUBLIC WORKS			
36-VEHICLE MAINTENANCE			
3622-ABSOLUTE AUTO, LLC			
	178472	PARTS	29.85
	178483	PARTS	95.95
		VENDOR TOTAL:	125.80
1328-ADVANCE AUTO PARTS			
	178601	PARTS	12.04
		VENDOR TOTAL:	12.04
1040-ALSCO			
	178367	UNIFORM CLEANING	106.07
		VENDOR TOTAL:	106.07
1041-ALTEC INDUSTRIES INC			
	178475	PARTS	1,678.92
	178476	PARTS	597.85
		VENDOR TOTAL:	2,276.77
1167-BIG HORN TIRE INC			
	178592	TIRE REPAIR	71.00
	178593	TIRE LABOR	58.00
		VENDOR TOTAL:	129.00
1171-BIGHORN HYDRAULICS INC			
	178477	PARTS	7.50
	178478	PARTS	21.05
	178479	PARTS	221.12
	178484	PARTS	229.14
	178585	PARTS	267.75
		VENDOR TOTAL:	746.56
2594-BOMGAARS SUPPLY			
	178591	PARTS	54.98
	178596	PARTS	35.98
	178599	PARTS	33.13
		VENDOR TOTAL:	124.09

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
50-PUBLIC WORKS			
36-VEHICLE MAINTENANCE			
2677-CENTRAL TRUCK & DIESEL INC			
	178473	PARTS	114.72
	178474	PARTS	70.56
		VENDOR TOTAL:	185.28
1848-FASTENAL COMPANY			
	178595	PARTS	8.69
		VENDOR TOTAL:	8.69
4985-GILLETTE STEEL CENTER			
	178471	METAL PLATE	934.25
	178482	PARTS	48.16
		VENDOR TOTAL:	982.41
1953-GLOBAL HEAT TRANSFER OF WYOMING INC			
	178489	REPAIRS	259.82
		VENDOR TOTAL:	259.82
1575-HOMAX OIL			
	178583	PARTS	294.75
		VENDOR TOTAL:	294.75
3398-JACK'S TRUCK CENTER INC			
	178480	PARTS	1,010.51
	178481	PARTS	-318.75
	178485	PARTS	5,854.01
	178486	PARTS	12.75
	178488	PARTS	4,062.62
	178579	RETURN PARTS	-1,105.25
	178580	PARTS	1.74
	178581	PARTS	6.57
	178582	PARTS	63.99
	178586	PARTS	771.95
	178598	PARTS	43.18
		VENDOR TOTAL:	10,403.32

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
50-PUBLIC WORKS			
36-VEHICLE MAINTENANCE			
4987-LAWSON PRODUCTS, INC.			
	178600	PARTS	32.00
		VENDOR TOTAL:	32.00
5555-MISC EMPLOYEE VENDOR			
	178628	FY24/25 1ST QTR TOOL ALLOWANCE	82.66
	178629	FY24/25 1ST QTR TOOL ALLOWANCE	300.00
	178630	FY24/25 1ST QTR TOOL ALLOWANCE	300.00
	178631	FY24/25 1ST QTR TOOL ALLOWANCE	300.00
	178632	FY24/25 1ST QTR TOOL ALLOWANCE	300.00
	178633	FY24/25 1ST QTR TOOL ALLOWANCE	300.00
		VENDOR TOTAL:	1,582.66
3983-MOUNTAIN PEAKS DIAGNOSTICS, LLC			
	178487	TESTING	55.95
	178584	TESTING	51.95
		VENDOR TOTAL:	107.90
1482-NEWS RECORD			
	178567	AUGUST 2024 LEGAL ADVERTISING	381.15
		VENDOR TOTAL:	381.15
1511-NORCO INC			
	178594	AUGUST 2024 CYLINDER RENT	14.26
		VENDOR TOTAL:	14.26
2076-PROMAAC SYSTEMS INC			
	178610	PARTS	103.11
		VENDOR TOTAL:	103.11
3929-PURVIS INDUSTRIES, LLC			
	178590	PARTS	27.48
		VENDOR TOTAL:	27.48
2123-RECORD SUPPLY INC NAPA			
	178463	PARTS	88.32

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
50-PUBLIC WORKS			
36-VEHICLE MAINTENANCE			
2123-RECORD SUPPLY INC NAPA			
	178464	PARTS	15.75
	178465	PARTS	5.66
	178466	PARTS	30.18
	178467	PARTS	9.99
	178468	PARTS	12.31
	178469	PARTS	305.56
	178470	RETURN PARTS	-49.39
	178602	PARTS	32.90
	178603	PARTS	48.38
	178604	PARTS	255.60
	178605	PARTS	519.28
	178606	PARTS	139.18
	178607	RETURN PARTS	-213.94
	178608	PARTS	1,114.98
	178609	PARTS	24.30
		VENDOR TOTAL:	2,339.06
1500-SAFETY-KLEEN SYSTEMS INC			
	178373	BRAKE CLEANER	193.56
		VENDOR TOTAL:	193.56
1976-STOTZ EQUIPMENT			
	178597	PARTS	430.02
		VENDOR TOTAL:	430.02
2315-THUNDER BASIN FORD LLC			
	178587	PARTS	88.18
	178588	PARTS	41.18
	178589	PARTS	29.50
		VENDOR TOTAL:	158.86

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
50-PUBLIC WORKS			
36-VEHICLE MAINTENANCE			
	4454-TORGERSON'S, LLC		
	178576	PARTS	760.10
	178577	PARTS	53.25
	178578	PARTS	77.50
		VENDOR TOTAL:	890.85
		DIVISION TOTAL:	21,915.51
		DEPARTMENT TOTAL:	21,915.51
		FUND TOTAL:	90,956.23

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	Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
25-FINANCE			
38-LIABILITY INSURANCE			
	1792-ENERGY LABORATORIES INC		
	178445	TESTING	1,565.40
		VENDOR TOTAL:	1,565.40
3023-HUB INTERNATIONAL MOUNTAIN STATES LIMITED			
	178453	BOND RENEWAL CITY CLERK A ALLEN	100.00
	178454	BOND RENEWAL CUSTOMER SERVICE MNG L SHAMION	100.00
		VENDOR TOTAL:	200.00
1802-SIMON CONTRACTORS			
	178381	MAIN REPAIR ON DECOY AVE	2,184.73
		VENDOR TOTAL:	2,184.73
		DIVISION TOTAL:	3,950.13
		DEPARTMENT TOTAL:	3,950.13
		FUND TOTAL:	3,950.13
		GRAND TOTAL:	2,792,790.99

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
2909-INBERG MILLER ENGINEERS			
	178345	2023 ALLEY REPLACEMENT PROJECT	5,000.00
		VENDOR TOTAL:	5,000.00
2363-WWC ENGINEERING			
	178344	4-J/6TH STREET AND SHOSONE	2,049.00
		VENDOR TOTAL:	2,049.00
		DIVISION TOTAL:	7,049.00
		DEPARTMENT TOTAL:	7,049.00
		FUND TOTAL:	7,049.00
		GRAND TOTAL:	7,049.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
	4480-LENCO INDUSTRIES, INC		
	178448	BALLISTIC SKIP ROUND SHIELDS	5,256.50
		VENDOR TOTAL:	5,256.50
		DIVISION TOTAL:	5,256.50
		DEPARTMENT TOTAL:	5,256.50
		FUND TOTAL:	5,256.50
		GRAND TOTAL:	5,256.50

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
3379-BLACK HILLS ENERGY			
	178352	NATURAL GAS - 13144 HIGHWAY 51	32.39
		VENDOR TOTAL:	32.39
		DIVISION TOTAL:	32.39
		DEPARTMENT TOTAL:	32.39
		FUND TOTAL:	32.39
		GRAND TOTAL:	32.39

Expenditure Approval Report
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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
3960-MII LIFE INSURANCE, INCORPORATED			
	178342	WEEKLY CLAIMS	1,027.45
		VENDOR TOTAL:	1,027.45
		DIVISION TOTAL:	1,027.45
		DEPARTMENT TOTAL:	1,027.45
		FUND TOTAL:	1,027.45

Expenditure Approval Report
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	Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND			
20-HUMAN RESOURCES			
22-HEALTH INSURANCE			
2557-BLUE CROSS BLUE SHIELD OF WYOMING			
	178343	PRESCRIPTION DRUG COSTS, WEEKLY CLAIMS, COTIVITI	80,385.04
		VENDOR TOTAL:	80,385.04
		DIVISION TOTAL:	80,385.04
		DEPARTMENT TOTAL:	80,385.04
		FUND TOTAL:	80,385.04
		GRAND TOTAL:	81,412.49

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
3960-MII LIFE INSURANCE, INCORPORATED			
	178622	WEEKLY CLAIMS	1,841.17
		VENDOR TOTAL:	1,841.17
2435-WYOMING STATE			
	178624	AUGUST 2024 SALES AND USE TAX	10.00
		VENDOR TOTAL:	10.00
		DIVISION TOTAL:	1,851.17
		DEPARTMENT TOTAL:	1,851.17
		FUND TOTAL:	1,851.17

Expenditure Approval Report
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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
2435-WYOMING STATE			
	178624	AUGUST 2024 SALES AND USE TAX	140,079.57
		VENDOR TOTAL:	140,079.57
		DIVISION TOTAL:	140,079.57
		DEPARTMENT TOTAL:	140,079.57

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
2697-BLACK HILLS WYOMING LLC			
	178621	SEPTEMBER 2024 CTII GROUND LEASE	4,391.28
		VENDOR TOTAL:	4,391.28
2365-WYODAK RESOURCES DEVELOPMENT CORP			
	178623	SEPTEMBER 2024 WYGEN III GROUND LEASE	44,247.06
		VENDOR TOTAL:	44,247.06
		DIVISION TOTAL:	48,638.34
		DEPARTMENT TOTAL:	48,638.34
		FUND TOTAL:	188,717.91

Expenditure Approval Report
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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
00-UNDEFINED			
00-UNDEFINED			
2435-WYOMING STATE			
	178624	AUGUST 2024 SALES AND USE TAX	369.50
		VENDOR TOTAL:	369.50
		DIVISION TOTAL:	369.50
		DEPARTMENT TOTAL:	369.50
		FUND TOTAL:	369.50

Expenditure Approval Report
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	Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND			
20-HUMAN RESOURCES			
22-HEALTH INSURANCE			
2557-BLUE CROSS BLUE SHIELD OF WYOMING			
	178625	AUGUST 2024 ADMIN FEES AND STOP/LOSS	104,677.99
	178626	PRESCRIPTION DRUG COSTS, WEEKLY CLAIMS, COTIVITI	102,605.26
		VENDOR TOTAL:	207,283.25
		DIVISION TOTAL:	207,283.25
		DEPARTMENT TOTAL:	207,283.25
		FUND TOTAL:	207,283.25
		GRAND TOTAL:	398,221.83



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

www.gillettewy.gov

DATE: 9/17/2024 6:00:00 PM

SUBJECT:

Council Consideration of a Bid Award for the Stroup Mobile Home Park, Eagle Ridge Mobile Home Park, and Peoples ISD, Regional Water Connections Phase VI Project, to Hot Iron, Inc., in the Amount of \$1,152,468.36.

BACKGROUND:

The project pertains to providing regional water supply extensions to the Stroup Mobile Home Park, Eagle Ridge Subdivision and the Peoples ISD. This work is the sixth (6th) phase of the Gillette Regional Water Supply Project, undertaken in partnership with the Wyoming Water Development Commission.

Stroup Mobile Home's water tanks will be supplied by a connection to the 12-Inch distribution line at South Garner Lake Road and South Douglas Highway. Eagle Ridge Subdivision's water tanks will be supplied by a connection to a 42" line that runs along Highway 59. Two new control structures will be constructed to house metering equipment and other appurtenances (one at each site). Peoples ISD will be provided with a pump station and connection to the 12" distribution line along the north side of Southern Drive. This connection is anticipated to be used for emergency water only at this time.

HISTORY: This project represents Phase 6 of the Gillette Regional Water Supply Project. It is part of the original scope of the Gillette Regional Water Supply Project that was identified in 2010.

WHY NEEDED: This project is needed to help centralize the water distribution systems in northeast Wyoming. It has the goal of providing reliable water as an alternative to privately maintained supply wells that may have quality or capacity issues.

ANTICIPATED SCHEDULE: Construction is anticipated to begin this winter/spring and be completed before winter of 2025.

ACTUAL COST VS. BUDGET:

Bids were received at 10:00 a.m. on Thursday, August 29, 2024, for the above referenced project. One (1) contractor provided a regular and responsive bid.

Contractor	Schedule 1: Eagle Ridge Mobile Home Park	Schedule 2: Peoples ISD	Schedule 3: Stroup Mobile Home Park	Total Bid: Sum of Schedules 1, 2 and 3	% of Engineer's Estimate
Hot Iron, Inc	\$ 438,048.18	\$ 381,540.69	\$ 322,879.49	\$ 1,152,468.36	78.8%
Engineer's Estimate	\$ 541,080.00	\$ 462,220.00	\$ 459,560.00	\$ 1,462,860.00	N/A

The bids received have been reviewed and found to be regular and responsive bids. The attached recommendation from Morrison Maierle is to award the project based on available funding to Hot Iron, Inc. This project is fully funded with 67% Wyoming Water Development Commission (WWDC) funds with the remaining 33% using Capital Facilities Tax funds.

SUGGESTED MOTION:

I move for Approval of a Bid Award for the Stroup Mobile Home, Eagle Ridge Subdivision, and Peoples ISD Regional Water Connections Phase VI Project, to Hot Iron, Inc., in the Amount of \$1,152,468.36.

STAFF REFERENCE:

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

ATTACHMENTS:

Click to download
<input type="checkbox"/> 22UT01-Engineers Recommendation and Bid Tabulation
<input type="checkbox"/> 22UT01-Reference Map 8.5x11

August 29, 2024

Tobias Fiske
City of Gillette
201 E 5th Street
Gillette, WY 82716

RE: GRWSP Priority VI – Eagle Ridge, Peoples ISD, and Stroup
Project No. 22UT01 MMI# 4323.069

Mr. Fiske:

Morrison-Maierle has reviewed the bid received at 10:00 a.m. on August 29, 2024, for the GRWSP Priority VI Project. The received bid is recommended for acceptance as responsive.

The following Contractor submitted bids:

- Hot Iron, Inc. Gillette, WY

The received bid is considered responsive and appeared to meet all requirements. The bid was signed, sealed, used City of Gillette forms, and had bid bonds for the correct amounts.

Hot Iron submitted a Wyoming Residency Certificate. The 5% Wyoming Preference Act of 1971, W.S. 16-6-201 had no impact.

The following table summarizes the bids received, as well as the Engineer's Estimate.

Bidder	SCH 1	SCH 2	SCH 3	Total
Hot Iron, Inc	\$ 438,048.18	\$ 381,540.69	\$ 322,879.49	\$ 1,152,468.36
Engineer's Estimate	\$ 541,080.00	\$ 462,220.00	\$ 459,560.00	\$ 1,462,860.00

The received bid received was \$310,391.64, or approximately 21.22%, lower than the Engineer's Estimate. The largest discrepancy between the bid received and the Engineer's Estimate was related to the control buildings for each site. The three buildings made up nearly half of the differences between the bid received and the Engineer's Estimate.

With only one bidder, the results of the bid cannot be evaluated on a competitive basis. It is not likely that rebidding the project will increase the number of bids, or provide a lower bid price.

We create solutions that build better communities.



Based on this bid, we recommend awarding the Contract for the GRWSP Priority VI to Hot Iron, Inc., in the amount of \$1,152,468.36, contingent upon City of Gillette funds.

We have also attached the official bid tabulation. Please review and let us know if you have any questions.

Sincerely,
MORRISON-MAIERLE, INC.

A handwritten signature in blue ink that reads "Riley Olson".

Riley Olson, P.E.
Project Manager

Encl (1): Bid Tabulation



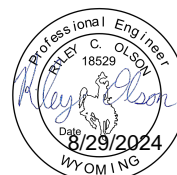
**GRWSP Priority VI Eagle Ridge, Peoples ISD, and Stroup
PROJECT 22UT01
BID TABULATION**



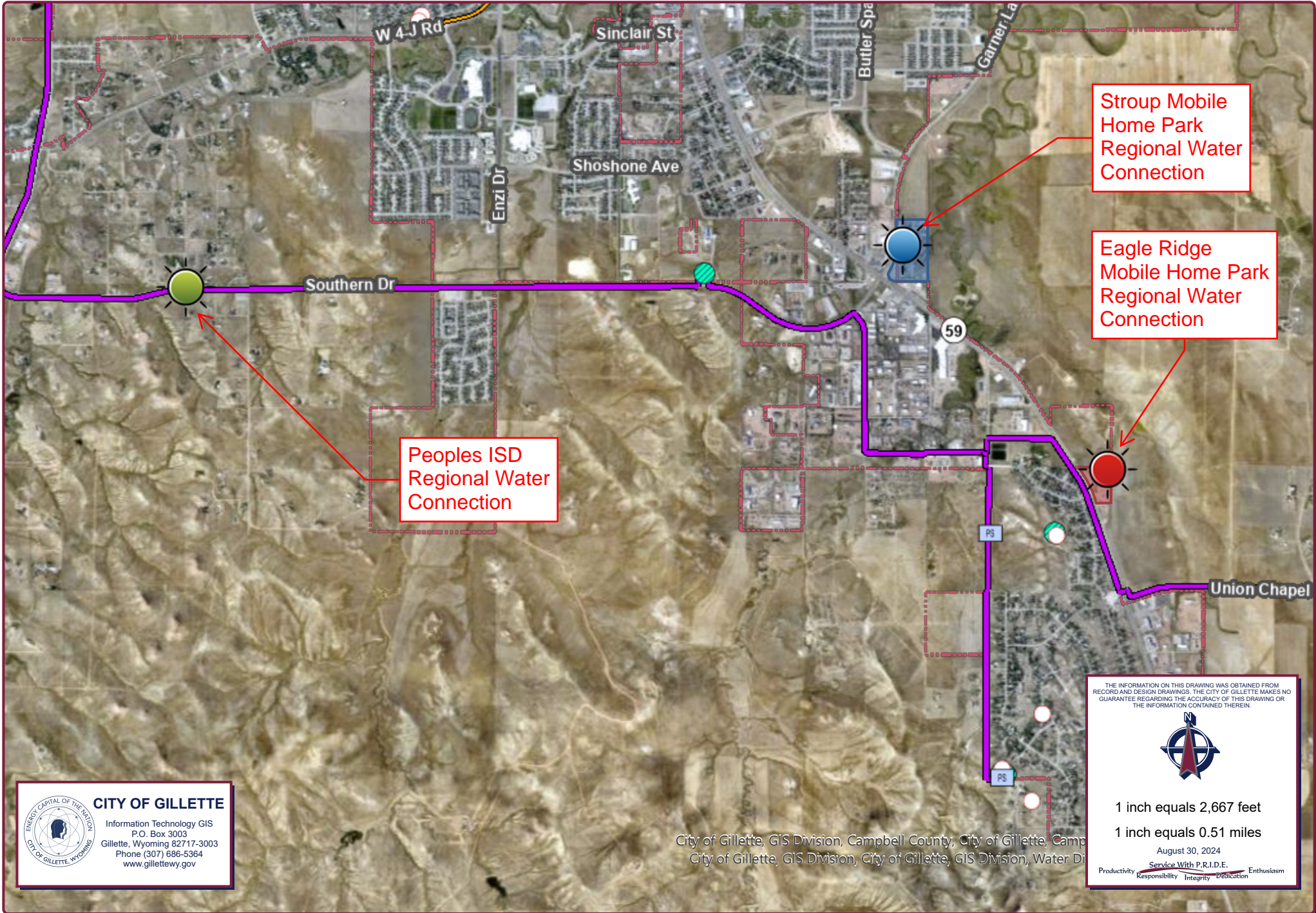
Item No.	DESCRIPTION	UNITS	BID QTY	HOT IRON, INC P.O. BOX 1067 GILLETTE, WY 82717		ENGINEER'S ESTIMATE	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
01020.01	MOBILIZATION	LS	1	\$ 45,162.50	\$ 45,162.50	\$ 50,000.00	\$ 50,000.00
01020.02	CONTRACT BONDS	LS	1	\$ 3,800.00	\$ 3,800.00	\$ 12,000.00	\$ 12,000.00
01500.11	CONSTRUCTION STORMWATER MANAGEMENT	LS	1	\$ 5,738.05	\$ 5,738.05	\$ 5,000.00	\$ 5,000.00
01510.01	CONSTRUCTION SIGNING AND TRAFFIC CONTROL	LS	1	\$ 7,500.00	\$ 7,500.00	\$ 5,000.00	\$ 5,000.00
01510.02	FLAGGING	1/4 HR	60	\$ 27.00	\$ 1,620.00	\$ 18.00	\$ 1,080.00
01510.03	PROJECT IDENTIFICATION SIGN	EA	1	\$ 1,484.00	\$ 1,484.00	\$ 1,200.00	\$ 1,200.00
02050.01	REMOVE END OF LINE PLUG	EA	1	\$ 350.00	\$ 350.00	\$ 2,500.00	\$ 2,500.00
02220.01	EXPLORATORY EXCAVATION	HR	16	\$ 320.00	\$ 5,120.00	\$ 800.00	\$ 12,800.00
02220.02	UNDERGROUND FACILITY LOCATES	EA	4	\$ 450.00	\$ 1,800.00	\$ 500.00	\$ 2,000.00
02220.03	UNDERGROUND FACILITY CROSSING	EA	2	\$ 650.00	\$ 1,300.00	\$ 1,000.00	\$ 2,000.00
02225.04	INSTALL CEMENT TREATED FILL PIPE SADDLE	EA	1	\$ 1,030.80	\$ 1,030.80	\$ 2,000.00	\$ 2,000.00
02231.0106	6" AGGREGATE BASE	SY	670	\$ 17.01	\$ 11,396.70	\$ 20.00	\$ 13,400.00
02570.05	ADJUST WATER VALVE BOX	EA	7	\$ 671.97	\$ 4,703.79	\$ 1,500.00	\$ 10,500.00
02665.0104	INSTALL 4" WATER MAIN	LF	30	\$ 60.65	\$ 1,819.50	\$ 45.00	\$ 1,350.00
02665.0106	INSTALL 6" WATER MAIN	LF	885	\$ 42.78	\$ 37,860.30	\$ 50.00	\$ 44,250.00
02665.03060406	INSTALL 6" x 4" x 6" TEE	EA	1	\$ 619.77	\$ 619.77	\$ 1,500.00	\$ 1,500.00
02665.03060606	INSTALL 6" x 6" x 6" TEE	EA	1	\$ 552.92	\$ 552.92	\$ 1,500.00	\$ 1,500.00
02665.051206	INSTALL 12" x 6" REDUCER	EA	1	\$ 773.75	\$ 773.75	\$ 1,500.00	\$ 1,500.00
02665.0906	INSTALL 6" x 90° ELBOW	EA	2	\$ 532.99	\$ 1,065.98	\$ 1,500.00	\$ 3,000.00
02665.1106	INSTALL 6" GATE VALVE	EA	3	\$ 3,625.15	\$ 10,875.45	\$ 2,000.00	\$ 6,000.00
02665.18	CONNECT TO EXISTING WATER MAIN	EA	1	\$ 3,012.95	\$ 3,012.95	\$ 2,000.00	\$ 2,000.00
02665.24	INSTALL TEST STATION	EA	3	\$ 760.11	\$ 2,280.33	\$ 600.00	\$ 1,800.00
02665.2906	INSTALL 6" HORIZONTAL DIRECTIONAL DRILLED WATER MAIN	LF	150	\$ 96.18	\$ 14,427.00	\$ 180.00	\$ 27,000.00
02805.05	INSTALL NEIGHBORHOOD MAIL BOXES	EA	1	\$ 1,490.74	\$ 1,490.74	\$ 2,500.00	\$ 2,500.00
02805.06	REMOVAL OF NEIGHBORHOOD MAIL BOXES	EA	1	\$ 350.00	\$ 350.00	\$ 1,000.00	\$ 1,000.00
02805.07	INSTALL TEMPORARY MAIL BOXES	EA	1	\$ 250.00	\$ 250.00	\$ 1,500.00	\$ 1,500.00
02805.08	REMOVE TEMPORARY MAIL BOXES	EA	1	\$ 150.00	\$ 150.00	\$ 500.00	\$ 500.00
02900.09	HYDROSEEDING	SF	1,600	\$ 0.62	\$ 992.00	\$ 0.75	\$ 1,200.00
SP-01020.04	MATERIALS TESTING	LS	1	\$ 4,002.00	\$ 4,002.00	\$ 10,000.00	\$ 10,000.00
SP-01020.05	CONSTRUCTION SURVEY	LS	1	\$ 2,990.00	\$ 2,990.00	\$ 10,000.00	\$ 10,000.00
SP-05230.01	EAGLE RIDGE CONTROL BUILDING	LS	1	\$ 252,117.15	\$ 252,117.15	\$ 275,000.00	\$ 275,000.00
SP-05230.04	BUILDING DRAIN STRUCTURE	LS	1	\$ 11,412.50	\$ 11,412.50	\$ 30,000.00	\$ 30,000.00
TOTAL SCHEDULE 1					\$ 438,048.18		\$ 541,080.00
01020.01	MOBILIZATION	LS	1	\$ 47,012.50	\$ 47,012.50	\$ 40,000.00	\$ 40,000.00
01020.02	CONTRACT BONDS	LS	1	\$ 3,800.00	\$ 3,800.00	\$ 10,000.00	\$ 10,000.00
01500.11	CONSTRUCTION STORMWATER MANAGEMENT	LS	1	\$ 3,738.05	\$ 3,738.05	\$ 4,000.00	\$ 4,000.00
01510.01	CONSTRUCTION SIGNING AND TRAFFIC CONTROL	LS	1	\$ 7,000.00	\$ 7,000.00	\$ 4,000.00	\$ 4,000.00
01510.02	FLAGGING	1/4 HR	40	\$ 27.00	\$ 1,080.00	\$ 18.00	\$ 720.00
01510.03	PROJECT IDENTIFICATION SIGN	EA	1	\$ 1,484.00	\$ 1,484.00	\$ 1,200.00	\$ 1,200.00
02050.02	REMOVE EXISTING WATER MAIN	LF	10	\$ 15.00	\$ 150.00	\$ 20.00	\$ 200.00
02220.01	EXPLORATORY EXCAVATION	HR	8	\$ 320.00	\$ 2,560.00	\$ 800.00	\$ 6,400.00
02220.02	UNDERGROUND FACILITY LOCATES	EA	4	\$ 450.00	\$ 1,800.00	\$ 500.00	\$ 2,000.00
02570.05	ADJUST WATER VALVE BOX	EA	2	\$ 671.97	\$ 1,343.94	\$ 1,500.00	\$ 3,000.00
02665.0106	INSTALL 6" WATER MAIN	LF	30	\$ 61.86	\$ 1,855.80	\$ 60.00	\$ 1,800.00
02665.03060606	INSTALL 6" x 6" x 6" TEE	EA	1	\$ 559.56	\$ 559.56	\$ 1,500.00	\$ 1,500.00
02665.03120612	INSTALL 12" x 6" x 12" TEE	EA	1	\$ 1,606.14	\$ 1,606.14	\$ 2,000.00	\$ 2,000.00
02665.1106	INSTALL 6" GATE VALVE	EA	2	\$ 3,754.51	\$ 7,509.02	\$ 2,000.00	\$ 4,000.00
02665.18	CONNECT TO EXISTING WATER MAIN	EA	2	\$ 3,734.47	\$ 7,468.94	\$ 2,000.00	\$ 4,000.00
02665.24	INSTALL TEST STATION	EA	2	\$ 787.72	\$ 1,575.44	\$ 600.00	\$ 1,200.00
02900.09	HYDROSEEDING	SF	1,600	\$ 0.62	\$ 992.00	\$ 0.75	\$ 1,200.00
SP-002666.01	SKID BOOSTER STATION (ISD)	LS	1	\$ 59,350.00	\$ 59,350.00	\$ 60,000.00	\$ 60,000.00
SP-01020.04	MATERIALS TESTING	LS	1	\$ 3,381.00	\$ 3,381.00	\$ 5,000.00	\$ 5,000.00
SP-01020.05	CONSTRUCTION SURVEY	LS	1	\$ 1,121.25	\$ 1,121.25	\$ 5,000.00	\$ 5,000.00
SP-05230.02	PEOPLES ISD CONTROL BUILDING	LS	1	\$ 214,740.55	\$ 214,740.55	\$ 275,000.00	\$ 275,000.00
SP-05230.04	BUILDING DRAIN STRUCTURE	LS	1	\$ 11,412.50	\$ 11,412.50	\$ 30,000.00	\$ 30,000.00
TOTAL SCHEDULE 2					\$ 381,540.69		\$ 462,220.00
01020.01	MOBILIZATION	LS	1	\$ 45,162.50	\$ 45,162.50	\$ 50,000.00	\$ 50,000.00
01020.02	CONTRACT BONDS	LS	1	\$ 3,700.00	\$ 3,700.00	\$ 12,000.00	\$ 12,000.00
01500.11	CONSTRUCTION STORMWATER MANAGEMENT	LS	1	\$ 4,738.05	\$ 4,738.05	\$ 6,000.00	\$ 6,000.00
01510.01	CONSTRUCTION SIGNING AND TRAFFIC CONTROL	LS	1	\$ 7,000.00	\$ 7,000.00	\$ 6,000.00	\$ 6,000.00
01510.02	FLAGGING	1/4 HR	40	\$ 27.00	\$ 1,080.00	\$ 18.00	\$ 720.00
01510.03	PROJECT IDENTIFICATION SIGN	EA	1	\$ 1,484.00	\$ 1,484.00	\$ 1,200.00	\$ 1,200.00
02050.02	REMOVE EXISTING WATER MAIN	LF	10	\$ 15.00	\$ 150.00	\$ 20.00	\$ 200.00
02210.06	IMPORTED BORROW (SAND)	CY	120	\$ 19.75	\$ 2,370.00	\$ 12.00	\$ 1,440.00
02220.01	EXPLORATORY EXCAVATION	HR	8	\$ 320.00	\$ 2,560.00	\$ 800.00	\$ 6,400.00
02220.02	UNDERGROUND FACILITY LOCATES	EA	4	\$ 450.00	\$ 1,800.00	\$ 500.00	\$ 2,000.00
02220.03	UNDERGROUND FACILITY CROSSING	EA	1	\$ 650.00	\$ 650.00	\$ 1,000.00	\$ 1,000.00
02231.0106	6" AGGREGATE BASE	SY	60	\$ 21.17	\$ 1,270.20	\$ 20.00	\$ 1,200.00
02570.05	ADJUST WATER VALVE BOX	EA	2	\$ 672.92	\$ 1,345.84	\$ 1,500.00	\$ 3,000.00
02665.0106	INSTALL 6" WATER MAIN	LF	145	\$ 44.92	\$ 6,513.40	\$ 60.00	\$ 8,700.00
02665.03120612	INSTALL 12" x 6" x 12" TEE	EA	1	\$ 1,438.18	\$ 1,438.18	\$ 2,000.00	\$ 2,000.00
02665.0408	INSTALL 6" x 1 1/2" ELBOW	EA	1	\$ 547.26	\$ 547.26	\$ 1,500.00	\$ 1,500.00
02665.1104	INSTALL 6" GATE VALVE	EA	2	\$ 3,754.51	\$ 7,509.02	\$ 2,000.00	\$ 4,000.00
02665.18	CONNECT TO EXISTING WATER MAIN	EA	1	\$ 7,695.77	\$ 7,695.77	\$ 2,000.00	\$ 2,000.00
02665.24	INSTALL TEST STATION	EA	2	\$ 787.72	\$ 1,575.44	\$ 500.00	\$ 1,000.00
02665.2906	INSTALL 6" HORIZONTAL DIRECTIONAL DRILLED WATER MAIN	LF	150	\$ 97.86	\$ 14,679.00	\$ 180.00	\$ 27,000.00
02900.09	HYDROSEEDING	SF	1,600	\$ 0.62	\$ 992.00	\$ 0.75	\$ 1,200.00
SP-01020.04	MATERIALS TESTING	LS	1	\$ 3,381.00	\$ 3,381.00	\$ 8,000.00	\$ 8,000.00
SP-01020.05	CONSTRUCTION SURVEY	LS	1	\$ 2,213.75	\$ 2,213.75	\$ 8,000.00	\$ 8,000.00
SP-05230.03	STROUP CONTROL BUILDING	LS	1	\$ 201,380.22	\$ 201,380.22	\$ 275,000.00	\$ 275,000.00
SP-05230.04	BUILDING DRAIN STRUCTURE	LS	1	\$ 11,643.86	\$ 11,643.86	\$ 30,000.00	\$ 30,000.00
TOTAL SCHEDULE 3					\$ 332,879.49		\$ 459,560.00
TOTAL ALL SCHEDULES					\$ 1,152,468.36		\$ 1,462,860.00

The Tabulation of Bids herein is believed to be a true representation of the Bids received on August 29, 2024. Any discrepancies in the indicated sum of any column of figures, as presented in the bids, and the correct sum thereof, have been resolved per Section 00200 INSTRUCTIONS TO BIDDERS and are so reflected in this tabulation.

Riley Olson
Riley Olson, P.E.
Morrison-Maierle, Inc.



22UT01-Reference Map



CITY OF GILLETTE

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

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

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



1 inch equals 2,667 feet

1 inch equals 0.51 miles

August 30, 2024

Service With P.R.I.D.E.
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CITY OF GILLETTE
201 E. 5th Street
Phone (307)686-5200
CITY OF GILLETTE

www.gillettewy.gov

DATE: 9/17/2024 6:00:00 PM

SUBJECT:

Council Consideration of a Resolution Authorizing the City of Gillette, Wyoming, to Submit a Community Development Block Grant Application to the Wyoming Community Development Authority Neighborhood Development Division on Behalf of the Council of Community Services.

BACKGROUND:

In an effort to secure additional funding sources, staff supports the City of Gillette, on behalf of the Council of Community Services to submit a grant application to the Wyoming Community Development Authority Neighborhood Development Division of the Community Development Block Grant for the purpose of the Council of Community Services Emergency Homeless Shelter and Permanent Supportive Housing Units (Phase II) Renovations Project. A full copy of the City of Gillette's grant application will be available for review in the City's Finance Division after September 27, 2024. Enclosed separately is a copy of the Resolution of Support for Council approval. The signed Resolution will accompany the grant application. Staff supports the Resolution.

ACTUAL COST VS. BUDGET:

The grant request will not exceed \$1,500,000.00

SUGGESTED MOTION:

I move to approve a Resolution authorizing the City of Gillette, Wyoming, to submit a Community Development Block Grant Application to the Wyoming Community Development Authority Neighborhood Development Division on Behalf of the Council of Community Services.

STAFF REFERENCE:

Michelle Henderson, Finance Director

ATTACHMENTS:

Click to download

[Resolution](#)

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE CITY OF GILLETTE, WYOMING TO SUBMIT A COMMUNITY DEVELOPMENT BLOCK GRANT APPLICATION TO THE WYOMING COMMUNITY DEVELOPMENT AUTHORITY NEIGHBORHOOD DEVELOPMENT DIVISION ON BEHALF OF THE COUNCIL OF COMMUNITY SERVICES.

FOR THE PURPOSE OF: Council of Community Services (“CCS”) Emergency Homeless Shelter and Permanent Supportive Housing Units (Phase II) Renovations Project; and

WHEREAS, the Governing Body of the City of Gillette, Wyoming (“City”) agrees to participate in the Community/Public Facilities Grant Program under the Community Development Block Grant (“CDBG”) on behalf of the Council of Community Services to assist in financing a Project; and

WHEREAS, the City recognizes the need for these projects as the CCS is in dire need to improve structural and drainage problems as well as add a structural addition enabling a safer and more private case management experience for clients and employees to the Emergency Homeless Shelter. Additionally, the Permanent Supportive Housing Units are in need of renovations to improve living conditions, provide a safer environment and support services for families who been living in homelessness; and

WHEREAS, the Council of Community Services application meets a Community Development Program National Objective by:

“benefit to persons of low or moderate income”

Specifically, the national objective is met by:

- Low Moderate Limited Clientele (LMC): benefit a clientele that is generally presumed to be principally low or moderate income

WHEREAS, if Project costs overrun, the Council of Community Services will provide adequate funding to complete the Project.

NOW THEREFORE, BE IT RESOLVED by the City of Gillette that it shall submit a grant application to the Wyoming Community Development Authority Neighborhood Development Division for a CDBG on behalf of the Council of Community Services not to exceed \$1,500,000.00 for the application.

PASSED, APPROVED AND ADOPTED this 17th day of September 2024.

Shay Lundvall, Mayor

(S E A L)
ATTEST:

Alicia Allen, City Clerk

CERTIFICATION FOR GRANT APPLICATION

I, Alicia Allen, City Clerk of the City of Gillette, Wyoming hereby certify that the foregoing Resolution was adopted by the Governing Body of the City of Gillette, Wyoming at a public meeting held on September 17, 2024, and that the meeting was held according to law; and that said Resolution will be duly entered in the record of the Governing Body of the City of Gillette, Wyoming.

Alicia Allen, City Clerk



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

www.gillettewy.gov

DATE: 9/17/2024 6:00:00 PM

SUBJECT:

An Ordinance to Amend Section 6 – to Authorize K-12 Transportation Facility as a Permitted Use in Section 6.m.(2)(bbbbb); as Defined in the Zoning Ordinance. (Planning Commission Vote: 4/0)

BACKGROUND:

Please see attached memo from City Administrator Cole.

This case was approved by the Planning Commission during their September 10, 2024, meeting with vote of 4/0.

ACTUAL COST VS. BUDGET:

N/A

SUGGESTED MOTION:

I move to Approve an Ordinance to Amend Section 6 – to Authorize K-12 Transportation Facility as a Permitted Use in Section 6.m.(2)(bbbbb); as Defined in the Zoning Ordinance.

STAFF REFERENCE:

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

ATTACHMENTS:

Click to download
<input type="checkbox"/> Ordinance
<input type="checkbox"/> Memo from City Administrator Cole
<input type="checkbox"/> Letter from CCSD
<input type="checkbox"/> C-1 zoning map
<input type="checkbox"/> Meeting Minutes 9.10.24
<input type="checkbox"/> Finding of Facts

ORDINANCE NO.

AN ORDINANCE TO AMEND SECTION 6 – TO AUTHORIZE K-12 TRANSPORTATION FACILITY AS A PERMITTED USE IN SECTION 6.m.(2)(bbbbb); AS DEFINED IN THE ZONING ORDINANCE

WHEREAS, the Governing Body of the City of Gillette desires to amend Section 6 – to Authorize K-12 Transportation Facility as a Permitted Use as Section 6.m.(2)(bbbbb); of the City of Gillette Zoning Ordinance.

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

SECTION ONE. Section 6.m.(2)(bbbbb) is added to Section 6 District Regulations – General Commercial District (C-1) of the City of Gillette Zoning Ordinance and shall read as follows:

(2) Permitted Uses. The following uses may be operated as permitted uses in the district:

(bbbbb) K-12 Transportation Facility

PASSED, APPROVED, AND ADOPTED this 15th day of October 2024.

Shay Lundvall, Mayor

(SEAL)
ATTEST:

Alicia Allen, City Clerk
Publication Date:



CITY OF GILLETTE

www.gillettewy.gov

Administration

307.686.5203

MEMO

TO: City of Gillette Planning Commission

FROM: Michael H. Cole, City Administrator *Michael H. Cole*

COPY: Mayor and City Council
Ry Muzzarelli, PE, Development Services Director
Meredith Duvall, Planning Manager

DATE: September 03, 2024

RE: **Zoning Text Amendment; C-1 General Commercial Zoning District**
Proposed CCSD#1 Transportation Facility

Background

My office has been working closely with the CCSD#1 Administration for the past 15 months to identify a suitable location for a new K-12 Public School Transportation Facility ("Facility") to replace the current bus barn located at 1000 W. 8th Street, immediately south of the Hospital. The existing bus barn is currently zoned C-O, Office & Institution Zoning District. It is old, too small, and has outgrown its current location.

It is my understanding CCSD#1 has considered three locations for the new Facility.

- The first location is a parcel of land, currently outside the city limits, located between the existing Sheriff's Office at 600 W. Boxelder Rd. and the old landfill. This site is owned by the County, is contiguous to the city limits, and is adjacent to the City's C-O, Office & Institution zoning district. Due to significant environmental concerns, this site was eliminated from further consideration by CCSD#1.
- The second location is a vacant land parcel located at 201 W. Warlow Drive, immediately south of the Bicentennial Park soccer fields. This parcel is currently zoned R-S, Suburban Residential zoning district, and is owned by the School District. Due to the current residential zoning designation, and proximity to an established residential neighborhood located immediately east of this site, CCSD#1 was encouraged to explore other locations.
- At this time, CCSD#1 is interested in building the new transportation facility on a vacant land parcel at the intersection of Southern Drive and Enzi Drive. This parcel is currently C-1, General Commercial zoning district.

Staff Recommendation

City Staff supports the development of the new School District Transportation Facility on the vacant site at the intersection of Southern Drive and Enzi Drive for the following reasons:

1. Heavy vehicle and bus traffic will access this site from the City's transportation network on established arterial roads. Primary access points will be located on Southern Drive and at the south end of Enzi Dr.
2. All necessary utility services like water, sewer, power, fiber optics, natural gas and other communication systems necessary to serve the proposed Facility exist along Enzi/Southern.

3. Adequate buffer and screening opportunities exist to separate the proposed Facility from existing residential neighborhoods. It is my understanding that only the south portion of this land parcel will be used for the proposed Facility. The north portion will remain undeveloped and will be reserved for a future elementary school site. A school site located on the north portion of this parcel is compatible with existing residential uses within the RC Ranch neighborhood, and will provide adequate transition, buffering and screening from the proposed Facility. Existing land uses south of the proposed site include commercial office space (VA Outpatient Clinic) and rental storage units. The City owns the large, vacant tract of land immediately east of the proposed site. The City's parcel is currently zoned C-O, Office & Institution zoning district. Aside from improvements to the existing, temporary softball/baseball practice fields, the City has no plans to develop this parcel in the future.
4. Available funding from the State School Facilities Commission for the proposed Facility requires a site to be selected soon. It is my understanding the funding for this new Facility is highly competitive and could exceed \$20 million. Any delays in selecting the site and any public criticism resulting from the site selection might jeopardize this funding.
5. Replacement of the existing bus barn and construction of the proposed CCSD#1 Transportation Facility at the intersection of Southern Drive and Enzi Drive is imperative; City Staff considers this type of Facility an essential public service.

Appropriate Zoning District

Although not ideal, a Zoning Text Amendment is an appropriate method prescribed by our existing zoning ordinance to add this type of use to the C-1, General Commercial zoning district.

Similar land uses exist in other commercial zoning districts. These are listed below.

- As previously mentioned, the current CCSD#1 bus barn, located at 1000 W. 8th Street, is currently zoned C-O, Office & Institution zoning district.
- The Campbell County Senior Center operates a fleet of smaller buses. Their transportation facility, located at 701 Stocktrail Ave, is currently zoned C-O, Office & Institution zoning district.
- Powder River Transportation d.b.a. Coach USA operates a fleet of large buses. They are located at 1700 E. Hwy 14-16 and currently zoned C-1, General Commercial zoning district.
- Finally, while the City of Gillette does not own or maintain a transit fleet, the City's vehicle maintenance and fleet/equipment storage facility at City West, located at 611 Exchange Ave, is currently zoned C-3, Business and Services District.

Additionally, similar permitted uses are currently allowed within the C-1, General Commercial zoning district. Some of these permitted uses include:

- essential public utility and public service installation
- garage (public and private)
- gasoline filling station
- parking of vehicles; must comply with all the provisions of Section 9.b., relating to the design, use and maintenance of off-street parking
- public or private school for elementary or secondary education
- tire repair shop

The City's current land use plan from 2013 intended this parcel to be used for "Public Facilities." A School District Transportation Facility is an example of a "Public Facility." Until our future land use plan is updated next year, the current zoning and intended land uses are compatible with the proposed Facility.

Some type of Industrial Zone was initially considered by staff to be located adjacent to Southern Drive. However, a change in zoning from C-1, General Commercial, to either I-1, Light Industrial, or I-2, Heavy Industrial, would be problematic if the parcel were to remain undeveloped and a change in ownership from the School District to a private landowner were to occur.

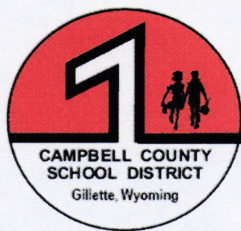
Our only concern with the proposed zoning text amendment is that all other land parcels within the C-1, General Commercial zoning district would be eligible for this type of use. As such, the proposed zoning text amendment was crafted with the intent that only a Transportation Facility serving a K-12 Public School District be considered as a specific, allowed use.

Conclusion

In summary, City Staff supports the development of the new School District Transportation Facility on the vacant site at the intersection of Southern Drive and Enzi Drive.

Enclosure(s): CCSD#1 Zoning Text Amendment Application and Supporting Documentation

- End of Memo -



109 North Gurley Avenue - FAX (307) 685-4157 - Phone (307) 682-2750
GILLETTE, WYOMING 82716-2905

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Alex Ayers, Ed.D.
Superintendent of Schools
Kirby Eisenhauer
Deputy Superintendent
David Bartlett
Associate Superintendent

August 30, 2024

Ry Muzzarelli, Development Services Director
City of Gillette
PO Box 3003
Gillette, WY 82717

RE: Zoning Text Amendment

Dear Mr. Muzzarelli,

The Campbell County School District (District) submitted a zoning text amendment request on July 31, 2024 following coordination with the City on how best to proceed with development of a new transportation facility on the District's property known as Tract B2 RC RANCH PH 1. The purpose of the text amendment is to provide clarity and specifically include "K-12 public school transportation facility" as a permitted use within the C-1 zoning District.

The District has worked for several years to acquire the funding and obtain approval for a new transportation facility and we are committed to replace the existing transportation facility which we have outgrown and which has been deemed unsuitable and impeding education in Campbell County. We are also committed to being a good neighbor, with the transportation facility being a positive addition to the neighborhood. As such, we will comply with all City zoning and landscape ordinances and also:

- Locate the transportation facility in the southern portion of the parcel to provide an expanded buffer between the facility and the residential area
- Incorporate expanded bufferyard, 20% of lot depth between a minimum of 20 feet and a maximum of 40 feet
- Provide landscaping and screening towards residential areas
- Work with the architect to create aesthetic building elevations fitting for the neighborhood

Time is of the essence for the District to utilize the appropriated funds, secure a design team, and bid the project in 2025. The City's approval of the proposed transportation facility as a permitted use in the C-1 zoning district is a critical next step and a prerequisite to design. We look forward to reaching this important milestone and working with City planning and engineering throughout design.

Feel free to contact Dave Bartlett if you have any questions at dbartlett@ccsd.k12.wy.us or 307.687.4540.

Sincerely,

Dr. Alex Ayers
Superintendent

Dave Bartlett
Associate Superintendent



PL2023-0081 - Zoning Text Amendment – K-12 Transportation Facility

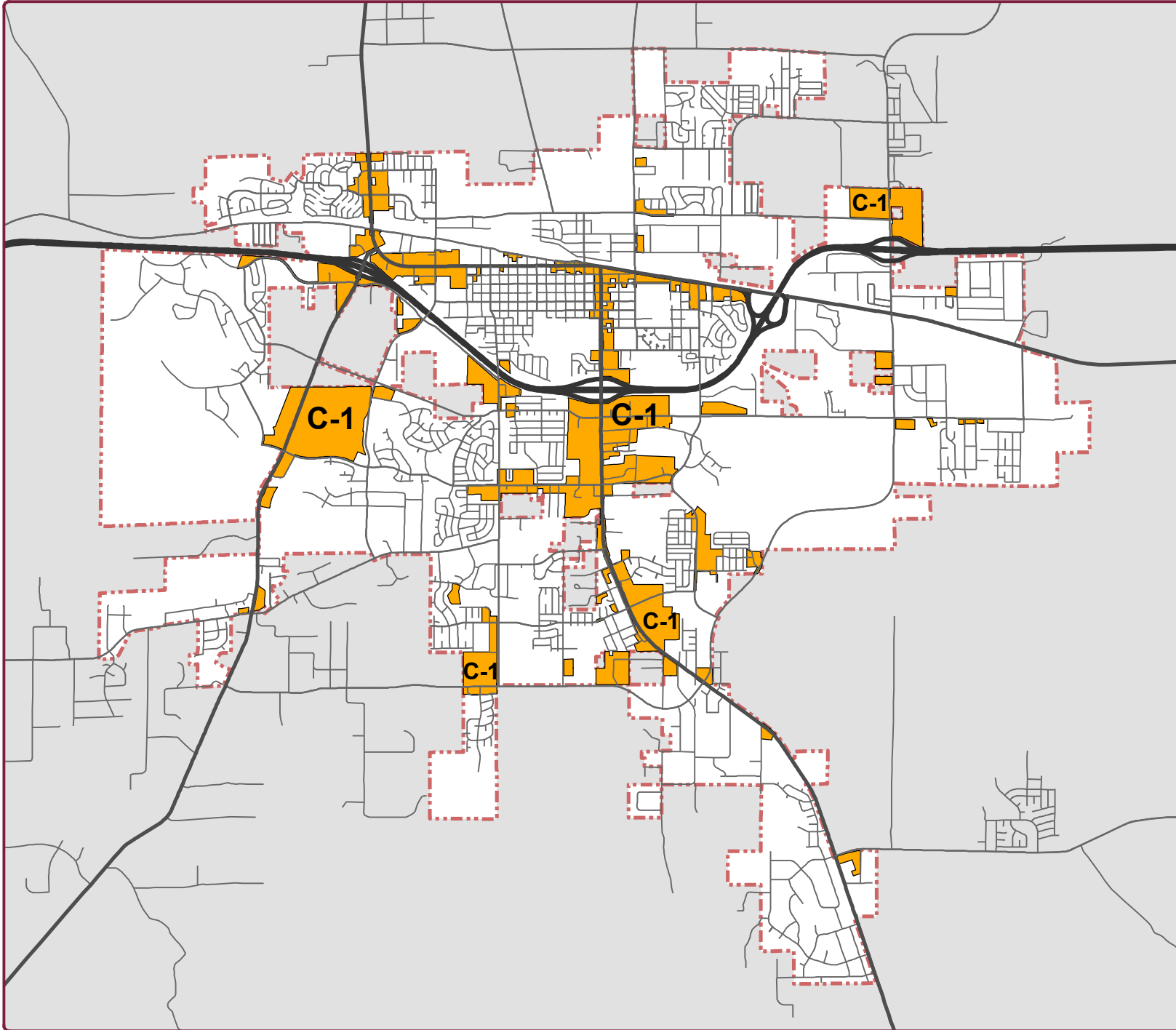


CITY OF GILLETTE

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

Legend

-  C-1 Zoning District
-  City Limits



H:\PL\PlanningCommissionMaps\PL2023-0081.mxd

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.



PL2023-0081
Zoning Text Amendment
K-12 Transportation Facility

September 03, 2024

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

CITY OF GILLETTE PLANNING COMMISSION
MINUTES OF THE REGULAR MEETING
Community Room ~ City Hall ~ September 10, 2024 ~ 5:15 pm

PRESENT

Commission Members Present: Vice-Chair Ryan Conklin, Richard Cone, Matthew Nelson and Jack Colson,

Commission Members Absent: Chair Shaun Hottell, Cristal Pratt, and Ian Scott.

Staff Present: Shannon Stefanick, Planner; Ry Muzzarelli, Development Services Director; Mike Cole, City Administrator; Sean Brown, City Attorney; Jill McCarty, Administrative Coordinator.

CALL TO ORDER

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

APPROVAL OF THE MINUTES

A motion was made by Richard Cone to approve the meeting minutes of August 27, 2024. Jack Colson seconded the motion. Motion carried 4/0.

Case No.
PL2024-0081
ZONING TEXT
AMENDMENT
– K-12
Transportation
Facility

CCSD#1 Administration has been working to identify a suitable location for a new K-12 Public School Transportation Facility to replace the current bus barn located at 1000 W. 8th Street, immediately south of the Hospital. The existing bus barn is currently zoned C-O, Office & Institution Zoning District. It is too small and has outgrown its current location.

CCSD#1 is interested in building the new transportation facility on a vacant land parcel at the intersection of Southern Drive and Enzi Drive. This parcel is currently C-1, General Commercial Zoning District.

The city's current land use plan from 2013 intended this parcel to be used for "Public Facilities." A School District Transportation Facility is an example of a "Public Facility." Until the city's future land use plan is updated next year, the current zoning and intended land uses are compatible with the proposed Facility.

Some type of Industrial Zone was initially considered by city staff to be located adjacent to Southern Drive. However, a change in zoning from C-1, General Commercial, to either I-1, Light Industrial, or I-2, Heavy Industrial, would be problematic if the parcel were to remain undeveloped and a change in ownership from the School District to a private landowner were to occur.

With the proposed zoning text amendment all other land parcels within the C-1, General Commercial zoning district would be eligible for this type of use. As such, the proposed zoning text amendment was crafted with the intent that only a Transportation Facility serving a K-12 Public School District be considered as a specific, allowed use.

Director Muzzarelli said if the zoning text amendment passed the necessary city council readings, the school district would have to submit a commercial site plan or development plan for review by the Planning Division. Director Muzzarelli said the proposed site was originally intended to be used by the school district for a future junior high school, and the bus barn would be in the middle of the property with buffers on the north and south with a school on the north end of the property and possible commercial development on the south portion of the property.

Richard Cone asked if there had been any traffic studies done for the area to see if the roadway could handle the additional traffic that would come with the new facility. Director Muzzarelli said the traffic study would be part of the plan review process and would be submitted at that time.

Mr. Cone asked how many buses the school district owns and would be on the property. Jaime Tarver, agent for the case was present, and introduced from the school district Dave Bartlett, Associate Superintendent of Instructional Support and Sean Mathes, Supervisor of Building and Grounds. Ms. Tarver said the school district had around 150 buses and had about 250 staff and fleet vehicles.

Mr. Cone asked if the 150 buses were entering and exiting the facility daily. Dave Bartlett said while a portion of the buses are activity buses, approximately 125 are school route buses with about 20 of the route buses are being used at rural schools and Wright. Ms. Tarver said also the buses are typically leaving and entering the property in a staggered timing and not all at once.

Mr. Cone asked if using the south portion of the property as commercial development and northern portion for a school, if all the exits and entrances would be off of Enzi Drive. Ms. Tarver said with the site design process the traffic will be evaluated and optimized. Ms. Tarver said this site is more ideal over others as it has two arterial roads.

Vice-Chair Conklin asked what the current zoning needed for a bus barn was. Administrator Mike Cole there was not a current zoning for a bus barn in city code. Administrator Cole said while the city code has existing similar uses in C-1 General Commercial District, it does not include a bus barn facility.

Vice-Chair Conklin asked if there was a minimum acreage needed for this type of facility and Administrator Cole said there was not and since this property was already zoned C-1 it meets the minimum zoning district size for that purpose.

Vice-Chair Conklin asked about the complaints the current bus barn has gotten regarding fumes, etc. and if there was a concern of the surrounding developments having the same issues. Mr. Bartlett said while they go through the design process, they want to make sure they are good neighbors as well and will ensure proper buffering. Mr. Bartlett said they have looked at many other communities and how they are doing their bus barn facilities within their communities and dealing with their growth.

Matthew Nelson asked what the acreage was at the current facility and what the zoning was. Ms. Tarver said it was approximately five acres and it was zoned C-O, Office and Institution District. Mr. Nelson asked what the proposed lot acreage was, and Ms. Tarver said it was just over 35 acres, and for the proposed transportation facility 15 acres would be needed but they would like 20 acres for buffering.

Matthew Nelson asked if the school district felt that the bus barn would be sufficient at the size it would be at for the next 50 years on the 20 acres that is being proposed. Mr. Bartlett said the original site was 14 acres, and they have added in six acres to give themselves room to grow.

Vice-Chair Conklin asked if there were any comments received from the public on the case by Planning staff. Director Muzzarelli and Shannon Stefanick said there had been

no comments from the public on the case. Administrator Cole said the City Council was anxious to look at this text amendment as they have been looking at this as well.

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

OLD BUSINESS None.

NEW BUSINESS Shannon Stefanick said the next meetings will be September 24, 2024, and October 8, 2024.

ADJOURNMENT The meeting was adjourned at 5:43 p.m.

Minutes taken and prepared by Jill McCarty, Administrative Coordinator.

DRAFT

BEFORE THE CITY OF GILLETTE PLANNING COMMISSION

CAMPBELL COUNTY SCHOOL DISTRICT)	PL2024-0081
)	
)	ZONING TEXT AMENDMENT RE
)	SECTION 6(M) OF THE
)	CITY OF GILLETTE ZONING ORDINANCE
)	
PETITIONER)	

FINDINGS OF FACT; CONCLUSIONS OF LAW; RECOMMENDATION

THIS MATTER came before the City of Gillette Planning Commission (“Commission”) on September 10, 2024, for hearing on the Zoning Text Amendment filed by Petitioner, Campbell County School District. Petitioner seeks to add a k-12 Transportation Facility as a Permitted Use in Section 6.m – General Commercial District (C-1) of the City of Gillette Zoning Ordinance. Ryan Conklin, Vice-Chairman of the Commission presided. Commissioners Richard Cone, Matthew Nelson, and Jack Colson were also present.

Ry Muzzarelli, Development Services Director for the City of Gillette, acted as Case Manager for the proceedings. Jaime Tarver, acting as agent for the Petitioner, was present, as was David Bartlet and Sean Mathes from the Campbell County School District. The Commission, having heard the statements and evidence presented by the Petitioner and Case Manager, reviewed the case herein, and being otherwise fully advised in the premises, makes the following findings of fact, conclusions of law, and recommendation to the Gillette City Council.

FINDINGS OF FACT

1. These matters are a request by the Petitioner to change the City of Gillette Zoning Ordinance (“Ordinance”) and the required notice of the hearing date and time for such request was published in the local newspaper of record, as required by W.S.15-1-602 and Section 12(c)(1) of the Ordinance.

2. Specifically, Petitioner is requesting to add k-12 Transportation Facility as a Permitted Use in Section 6.m.(2) – General Commercial District (C-1), of the Ordinance.

3. By allowing the above-reference text amendment, Petitioner would be allowed to install a k-12 Transportation Facility at the intersection of Southern Drive and Enzi Drive, which is currently classified as a General Commercial District (C-1) under the Ordinance.

4. Currently, Section 6.m.(2) of the Ordinance does not explicitly designate a k-12 Transportation Facility as a Permitted Use in a General Commercial District (C-1) area.

5. However, based on credible information presented by the Case Manager and City staff, the current many of the current permitted uses in the General Commercial District (C-1) designation are substantially similar to the function of a k-12 Transportation Facility, meaning that this designation can rationally accommodate a k-12 Transportation Facility as a Permitted Use.

6. The Case Manager credibly argued that, particularly given the recent growth and development of the City of Gillette, the proposed changes will not adversely affect the residential character of nearby neighborhoods with the addition of k-12 Transportation Facility as a Permitted Use.

7. In addition to providing materials for review, Petitioner addressed the Commission and noted that allowing a k-12 Transportation Facility as a Permitted Use in a General Commercial District (C-1) would be of a great benefit to not only Petitioner, but to school students and parents within the City of Gillette and Campbell County, Wyoming as well.

8. The Case Manager and City staff stated that all parties agree that the property owned by Petitioner is the ideal location for a k-12 Transportation Facility.

9. According to the Case Manager, in response to the published notice of this hearing, City staff received no inquiries, complaints, or protests regarding this proposed text amendment. stated that were no inquiries after publication of the case in the local newspaper.

10. Additionally, no member of the public addressed the Commission through public comment regarding this matter.

CONCLUSIONS OF LAW

1. Under W.S. 15-1-602, the governing body shall specify how regulations and the district boundaries are to be determined, established, enforced, amended, supplement or otherwise changed.

2. As stated in Section 12.a of the Ordinance:

[i]t is the intent of the City of Gillette that the zoning ordinance, which includes both the ordinance and the district zoning map have been established for the purpose of promoting sound and desirable development and for maintaining stable land use patterns. In harmony with this purpose, the ordinance and map shall not be amended, except to (1) correct an obvious error or oversight in the regulations; or to: (2) recognize changing conditions in the City, which require that amendments be adopted for the promotion of the public health, safety or general welfare.

3. Based on the Findings of Fact above, and in particular, Findings of Fact ¶¶ 5-8, the Commission concludes that Section 6.m.(2) should be amended to permit a k-12 Transportation Facility as a Permitted Use in a General Commercial District (C-1) as requested by Petitioner.

4. The basis for this Conclusion is that permitting such use reflects a recognition of changing conditions in the City due to growth and development; moreover, such changes require the proposed amendments as it promotes safety and welfare of the City's citizens.

RECOMMENDATION TO THE GILLETTE CITY COUNCIL

By virtue of a unanimous 4-0 vote, the Commission recommends that the Gillette City Council approve a zoning text amendment to the Ordinance; namely, by amending Section 6.m add a k-12 transportation facility as a Permitted Use in Section 6.m.(2).

DATED THIS _____ day of September, 2024.

CITY OF GILLETTE PLANNING COMMISSION

Ryan Conklin, Commission Vice-Chair

ATTEST: _____
Jill McCarty, Administrative Coordinator



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

www.gillettewy.gov

DATE: 9/17/2024 6:00:00 PM

SUBJECT:

Council Project Tour (Wastewater, City Pool, Materials Storage Building)

-See attached itinerary.

BACKGROUND:

ACTUAL COST VS. BUDGET:

SUGGESTED MOTION:

STAFF REFERENCE:

Michael H. Cole, City Administrator

ATTACHMENTS:

Click to download

[Project Itinerary](#)



CITY OF GILLETTE

www.gillettewy.gov

CITY COUNCIL PROJECT TOUR ITINERARY

Tuesday, September 17, 2024

6:30 PM: Wastewater Headworks Upgrade

Wastewater Treatment Plant
3101 S Garner Lake Road
Gillette, WY 82718

7:00 PM: City Pool Reconstruction

City Pool
909 S Gillette Avenue
Gillette, WY 82716

7:30 PM: Material Storage Building

City of Gillette Central Warehouse
800 N. Burma Avenue
Gillette, WY 82716

Please note that the first two locations are active construction sites. Attendees should wear closed-toed footwear. The City will provide hardhats, safety vests and eye protection for the tour. Although the City has undertaken efforts to ensure safety at these construction sites, touring construction sites entails inherent risks. All attendees participating in these tours do so at their own risk.