



**CITY COUNCIL AGENDA
CITY COUNCIL CHAMBERS
201 E. 5TH ST.**

**Tuesday, December 2, 2025
6:00 PM**

A. CALL TO ORDER

B. INVOCATION AND PLEDGE OF ALLEGIANCE

1. Invocation and Pledge of Allegiance led by Deacon Kim Carroll of St. Matthews Catholic Church.
2. Christmas Songs - *Gillette Chamber Singers*

C. APPROVAL OF GENERAL AGENDA

D. APPROVAL OF CONSENT AGENDA

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

1. Regular Meeting Minutes - November 18, 2025
2. Bills and Claims

Staff Reference: Michelle Henderson, Finance Director

E. APPROVAL OF CONFLICT CLAIMS

F. COMMENTS

Council:

Liaison:

Written:

Other - Comments:

G. PROCLAMATIONS / PRESENTATIONS

1. Recognition of the City of Gillette 2025 3rd Quarter P.R.I.D.E. Award Recipient, Ashley Matlock, Building Service Worker.

Staff Reference: Michael H. Cole, City Administrator

2. ECED Quarterly Update - Rusty Bell

Staff Reference: Michael H. Cole, City Administrator

3. Things to Know Video for December, 2025.

Staff Reference: VIDEO - Jennifer Toscana, Public Affairs Director

H. UNFINISHED BUSINESS

I. PUBLIC HEARINGS AND CONSIDERATIONS

1. A Public Hearing for an Ordinance Repealing Chapter 14, Section 14-42, of the Gillette City Code Regarding Malicious Harms, and Amending Chapter 16, Sections 16-1(B) and 16-2, of the Gillette City Code to Delete Reference to Gillette City Code Section 14-42.

Staff Reference: Sean Brown, City Attorney

2. ORDINANCE 3RD READING

An Ordinance Repealing Chapter 14, Section 14-42, of the Gillette City Code Regarding Malicious Harms, and Amending Chapter 16, Sections 16-1(B) and 16-2, of the Gillette City Code to Delete Reference to Gillette City Code Section 14-42.

Staff Reference: Sean Brown, City Attorney

J. NEW BUSINESS

1. Council Consideration of a Bid Award for the Alley Sewer Replacement Project to Hot Iron Inc., in the amount of \$514,472.22 (1% Project).

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

2. Council Consideration for the Acceptance of Public Improvements for the Gillette Madison Pipeline Project M13, M14, and M15 Pump Stations installed by Prospect Construction Inc., in the Amount of \$6,876,409.00.

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

3. Council Consideration for the Acceptance of Public Improvements for the Gillette Regional Water Supply Project Phase III, Installed by DRM, Inc. in the Amount of \$3,565,478.15.

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

4. Council Consideration for the Acceptance of Public Improvements for the 640 N Hwy 14-16 Sewer Improvements, Installed by Hot Iron, Inc. in the Amount of \$787,723.50. (1% Project)

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

K. PUBLIC COMMENT

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

Comment at an appropriate time and setting.

1. Council Meeting Safety & Public Meeting Rules.

Staff Reference: Michael H. Cole, City Administrator

L. ADMINISTRATOR'S REPORT

M. EXECUTIVE SESSION

N. ADJOURNMENT



**CITY OF GILLETTE
CITY COUNCIL**

DATE: **December 2, 2025**

TITLE:

Invocation and Pledge of Allegiance led by Deacon Kim Carroll of St. Matthews Catholic Church.



**CITY OF GILLETTE
CITY COUNCIL**

DATE: **December 2, 2025**

TITLE:

Christmas Songs - *Gillette Chamber Singers*



**CITY OF GILLETTE
CITY COUNCIL**

DATE: **December 2, 2025**

TITLE:

Regular Meeting Minutes - November 18, 2025

ATTACHMENTS:

[Regular Meeting Minutes 11/18/2025](#)

A Regular Meeting of the City Council was held on Tuesday the 18th day of November 2025, in the City Hall Council Chambers.

Present were Councilmembers Smith, McLeland, Gross, Carsrud, Clary, West, and Mayor Lundvall; City Administrator Cole; City Attorney Brown; Chief of Police Deaton; Directors Henderson, Toscana, Wasson and Wilde; City Engineer Schoen; Electrical Services Superintendent Dobitz and Electrical Engineer Freeman; and City Clerk Allen.

Invocation and Pledge of Allegiance

The Invocation was led by Deacon Kim Carroll of St. Matthews Catholic Church, followed by the Pledge of Allegiance, National Anthem and Songs by the Energy City Voices.

Approval of General Agenda

Councilmember Clary made a motion to approve the General Agenda; seconded by councilmember Gross.

Approval of Consent Agenda

Minutes

Regular Meeting Minutes – November 4, 2025

Executive Session Meeting Minutes – November 4, 2025

Other

Council Consideration of a Request for Temporary Suspension of Hourly Parking Restrictions During the Holiday Season.

Ordinance 3rd Reading

ORDINANCE 4073

AN ORDINANCE AMENDING THE DISTRICT ZONING MAP OF THE CITY OF GILLETTE, WYOMING, FOR LOT 1 OF THE FREUND SUBDIVISION, ALSO KNOWN AS 3499 S DOUGLAS HIGHWAY, AND LOT 1, LOT 2, AND LOT 3 OF THE FREUND SUBDIVISION PHASE II, ALSO KNOWN AS 3511 S DOUGLAS HIGHWAY, 3661 S DOUGLAS HIGHWAY, AND 910 SIOUX AVENUE, CITY OF GILLETTE, CAMPBELL COUNTY, WYOMING, FROM I-1, LIGHT INDUSTRIAL DISTRICT AND C-1, GENERAL COMMERCIAL DISTRICT TO I-2, HEAVY INDUSTRIAL DISTRICT, PER THE ATTACHED EXHIBIT. (PLANNING COMMISSION VOTE: 6/0)

Bills and Claims

Advanced Network Management Inc, 28,272.05; Agosto Holdings, LLC, 3,547.86; Air Comm Corporation, 577.84; Air Tech Inc, 105.00; AlSCO, 1,119.38; American Welding & Gas Inc, 39.86; Anixter Power Solutions, 1,925.24; Anna Madrid-Vahlkamp, 119.27; Antelope Valley Improvement & Service District, 7.50; Apex Mechanical, LLC, 157,808.98; Architectural Specialties LLC, 711.80; Arrow Printing And Graphics Inc, 69.00; Baker Hughes, A Ge Company, LLC, 11,882.60; Balco Uniform Co., Inc, 5,820.90; Barrett, Zackary, 168.29; Begg Borough Steel, LLC, 1,775.96; Bennett Weber & Hermstad LLP, 37,500.00; BFT LP, 359.99; Big Horn Tire Inc, 922.95; Bighorn Hydraulics Inc, 80.96; BJ Nelson/Nelson Auto Glass, 338.07; Black Hills Wyoming LLC, 4,505.36; Blue Cross Blue Shield of Wyoming, 124,839.73; Blue Cross Blue Shield of Wyoming, 108,062.44; Blue Cross Blue Shield of Wyoming, 109,457.58; Bok Financial, 59,924.35; Border States Electric, 7,833.19; California Sensor Corporation, 11,000.00; Campbell County Juvenile Probation, 2,270.40; Campbell County Public Health, 1,875.00; Campbell County Sheriff, 3,600.00; CDW Government Inc, 3,043.02; Children's Home Society, 150.00; City Clerk Office, 10,613.24; Colorado State Treasury, 1,005.93; Communication Technologies Inc, 278.00; Consolidated Engineers Inc, 12,371.50; Cooperative Personnel Services, 1,090.00; Core & Main, 4,487.92; Courtney Lorraine Fulginiti, 75.00; Craig Furman, 300.00; Crescent Electric Supply, 2,309.53; Crestview Improvement & Service District, 7.50; Crum Electric Supply Company, 2,436.66; Cues Inc, 575.71; Dan Hart Patrol Service, LLC, 186,720.59; Dan Miller, 98.70; Dane Schiller, 7,000.00; DRM Inc, 91,070.59; Eastview Estates LLC, 65.40; Elite Industrial LLC, 2,050.00; Energy Capital Economic Development, 10,000.00; Energy Laboratories Inc, 401.70; Extreme Precision Scaffolding, LLC, 5,719.05; Falcon Construction, LLC, 9,290.00; Ferguson Enterprises, Inc #1116, 1,992.00; First American Title, 26,325.00; First Class Auto, 13,332.32; First Interstate Bank of Montana, 29.00; First National Bank of Gillette, 23,829.67; First Northern Bank of Wyoming, 4,793.19; First State Bank, Division of Glacier Bank, 10,753.72; Flagshooter LLC, 1,095.67; Flores-Gonzalez, Eligio, 379.75; Florida Department of Financial Services, 59.55; Geograph Technologies, LLC, 24,000.00; Gillette Contractors Supply Inc, 2,762.84; Greiner Motor Company, 896.07; HDR Engineering Inc, 77,069.61; HealthEquity, Inc., 885.76; HealthEquity, Inc., 888.57;

HealthEquity, Inc., 1,231.67; Heritage Village Water & Sewer District, 7,888.17; Hernandez, Andrew, 112.54; Highview MHC LLC, 106.80; Hladky Construction, 3,548.75; Hladky Construction, 276,887.75; Homax Oil, 26,178.69; Hopkins, Mya, 120.38; Hot Iron, 11,661.38; Hotline Electrical, 950.00; Hutton, Kodie, 56.25; Inland Truck Parts, 457.53; Interstate Engineering, Inc, 3,475.00; Interstate Power Systems Inc, 1,622.35; Intoximeters Inc, 12,000.00; Jack's Truck Center Inc, 3,238.54; Jimison, Laurie, 38.62; JLC Sign Systems Inc, 405.00; Joff Pilon, 98.70; Katie J Golinvaux, 450.00; KLJ Engineering LLC, 23,173.40; Lamasters, Alicia, 198.54; Lawson Products, Inc., 1,412.78; Le, Elenna, 60.99; Liberty Village Apartments And Townhomes, 32.00; Lone Cypress Supply, LLC., 6,222.00; Long's Plumbing & Heating Inc, 16,745.93; Matthew Jacobs, 87.50; Maxwell, Lukus, 68.98; MCM General Contractors, 1,043.50; MCS, LLC, 113.61; Mechanical Design Works, 1,200.00; Meredith, Jakob, 140.35; Michael Stulken, 500.00; Midland Implement Co Inc, 191.37; Midtown Management LLC, 355.00; Milsoft Integrated Solutions, 41,045.25; Montana Department of Revenue, 109.60; Montano, Bianca, 93.21; Morrison Maierle Inc, 42,959.56; Mountain Peaks Diagnostics, LLC, 184.70; Mt View Apts, 2-0091, 329.88; Muller, Dennis & Jolene, 120.58; MVP Homes Inc, 132.08; Neumeyer, Casey, 181.14; Newman Signs Inc, 586.06; Niehoff, Brad, 148.47; Norco Inc, 2,202.40; North Dakota Unclaimed Property Division, 0.03; Oleary, Braedenn, 90.72; Online Information Services Inc, 429.60; Osterhoudt, Sheila, 126.86; Overhead Door Co Of Gillette, 545.00; Pacific Steel & Recycling, 647.42; Paintbrush Sewer & Drain, 169.60; Partsone LLC, 2,051.02; Patience Blocker, 1,389.00; PCA Engineering Inc, 38,257.03; Pool, Lacey, 153.93; Postal Pros Southwest Inc, 4,395.03; Powder River Construction, 65,902.73; Powder River Heating & Conditioning Corporation, 2,923.03; Preferred Corporate Housing, 174.00; Pro Built Homes Inc, 11,945.57; Pro Force Law Enforcement, 792.10; Proelectric Inc, 2,622.57; Promaac Systems Inc, 42.76; PVS Dx Inc, 8,203.76; Railroad Management Co LLC, 458.76; Rapid Fire Protection Inc, 1,725.00; Rms Instrument & Electrical, LLC, 1,735.00; Rocky Mountain Accreditation Network, 225.00; Ron Turley Associates Inc, 27,075.00; Ron Turley Associates Inc, 4,075.00; Roussey, Rick & Marita, 67.41; RVE, Inc, 17,591.75; S & S Builders, 134,606.34; Safe Restraints Inc, 317.12; Safety-Kleen Systems Inc, 187.56; Security State Bank, 613.75; Shoopman, Alexis, 69.50; Simon Contractors, 44,652.25; Simpson's Printing, 45.00; Sioux Falls Children's Home Society, 150.00; Smarsh Inc., 66.51; Smith, Erika, 133.49; Smith, Terri, 85.95; Source Office Products, 388.03; Southern Computer Warehouse, 4,949.39; Southwestern Equipment Company, 532.32; Spencer Fluid Power, 1,402.39; State Of Alabama, 13.11; State Of Wyoming Office of The Attorney General, 60.00; Terry Sjolín, 225.00; That Embroidery Place, 232.00; Thomson West, 774.76; Thunder Basin Ford LLC, 54.27; United Central Industrial Supply Co, 344.85; Utah Unclaimed Property, 104.99; Van Ewing Construction, 13,153.72; Velocity Constructors Incorporated, 1,138,562.69; Versaterm Public Safety Us, Inc., 4,774.88; Visionary Communications, 1,092.96; Wesco Receivables Corp, 5,471.00; Western Services LLC, 25,269.11; Western Stationers, 40.08; Western Stationers, 185.21; Western Waste Solutions Inc, 6,307.00; White's Frontier Motors, 70.72; WWC Engineering, 48,471.00; Wyodak Resources Development Corp, 45,396.56; Wyoming Center For Clinical Excellence, 1,800.00; Wyoming Cooperative Liquid Assets Securities, 348.40; Wyoming State Board of Veterinary Medicine, 200.00; Wyoming State Treasurer's Office, 11,081.10; Xerox Corporation, 44.15; Young, Joe, 93.18

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

Approval of Conflict Claims

Councilmember Gross made a motion to approve a Conflict Claim for Mayor Lundvall in the amount of \$141,690.89; seconded by Council President Carsrud. Council members Smith, McLeland, Gross, Carsrud, Clary, and West voted aye. Mayor Lundvall abstained. The motion carried.

Comments

Council

Councilmember Gross stated that the Wyoming Business Council will be hosting a free webinar from 12:00 p.m. to 1:00 p.m. on November 20th regarding Building Wyoming's Future and Understanding Growth in the Nuclear Industry.

Liaison

Councilmember McLeland stated that the Fire Board discussed their policies and their plans for the future. McLeland added that the Fire Board has also hired Jim Mitchell as their new Emergency Manager. Mr. Mitchell expressed his excitement in his new role.

Councilmember Clary stated that the Senior Center's last bingo fundraising event for the year was a success.

Councilmember Gross informed council that the Land Board rescheduled their meeting due to a large-scale power outage.

Councilmember West expressed kudos to everyone who helped decorate Main Street.

Written

City Clerk Allen stated that the City Clerk's Office received written comments from Christy Gerrits, Jay Mahylis, Jacayla Dowdy, Trevor Witt, Terri Abrahamson, Ginger Hazelbaker, Heidi Kennedy, Alex Rexin, Cady Moriarty, Vicki Kleven, Donna Bennett, Manda Peyton, Elaine Roth, Alexa Shedden, Teri Anderson, Dara Corkery, Jean Roberts, and Leigh Bertch Jacobs opposing the repeal of the Malicious Harms Ordinance. Also submitted were comments from Rolf Arands concerning the bright lights from the new commercial buildings on Pintail Drive and Butler Spaeth Rd., Laura Cox regarding the proposed baseball fields, stating that taxpayer funds should be prioritized for necessary infrastructure projects rather than recreational facilities, and Norberto Orellana urging the council not to support the BWXT Advanced Energy Project Grant Application.

Proclamations / Presentations

Jessica Seders, Gillette Main Street Executive Director, stated Plaid Friday and Small Business Saturday are both events to encourage individuals to shop locally. Mayor Lundvall then proclaimed November 28, 2025, as *Plaid Friday* and November 29, 2025, as *Small Business Saturday*.

The Mayor and Council recognized the 2025 Christmas Pin Contest winner, Heaven Shoemaker of Sunflower Elementary School and her art teacher, Mrs. Jessica Aultman.

Dr. Janell Oberlander introduced Tiffany Enemorado, Student Senate President, who shared her experience as a student and an athlete at Gillette College. Dr. Oberlander then presented Gillette College updates. These updates included Gillette College's accreditation targeted timeline, Enzi Building construction progress, Campus Master Planning and Potential Grants. Councilmembers asked follow-up questions to Dr. Oberlander regarding the accreditation timeline and how the College helps guide students into careers.

Unfinished Business

ORDINANCE NO. 26-09

AN ORDINANCE REPEALING CHAPTER 14, SECTION 14-42, OF THE GILLETTE CITY CODE REGARDING MALICIOUS HARMS, AND AMENDING CHAPTER 16, SECTIONS 16-1(B) AND 16-2, OF THE GILLETTE CITY CODE TO DELETE REFERENCE TO GILLETTE CITY CODE SECTION 14-42.

Councilmember Clary made a motion to approve the foregoing Ordinance on second reading; seconded by Councilmember Smith. Councilmembers West, Gross, and McLeland expressed their opposition to repealing the Malicious Harms section of the Ordinance. Councilmember Smith stated that he is still in favor of the repeal. Council members Smith, Carsrud, Clary, and Mayor Lundvall voted aye. Council members Gross, McLeland, and West voted nay. The motion carried.

New Business

Minute Action

Councilmember West made a motion to approve a Special Event Permit including a partial street closure on 3rd Street from the corner of South Gillette Avenue to the alleyway behind First Interstate Bank, on December 6, 2025, from 2:30 pm to 7:00 pm, for a VIP seating stage for the Annual Parade of Lights, requested by Gillette Main Street; seconded by councilmember Clary. Administrator Cole explained that the applicant has withdrawn their Special Event Permit request. All voted nay. The motion failed.

Council President Carsrud made a motion to approve the Acceptance of the Traffic Safety Storage Shed Project, completed by Hladky Construction, Inc. in the amount of \$190,074.73; seconded by councilmember Clary. All voted aye. The motion carried.

Councilmember Gross made a motion to approve the Acceptance of Public Improvements for the Desert Hills Circle Surfacing Project, Installed by Hot Iron, Inc., in the amount of \$770,424.16 (1% Project); seconded by councilmember Clary. Councilmember Smith expressed gratitude for how quickly the project was completed. All voted aye. The motion carried.

Councilmember Carsrud made a motion to approve a Professional Services Agreement for Design Services Associated with the Butler Spaeth & 6th Street Water and Sewer Improvements Project with KLJ Engineering, LLC in the Amount of \$61,055.00 (1% Project); seconded by councilmember Gross. All voted aye. The motion carried.

Councilmember Gross made a motion to approve a Professional Services Agreement for a Study to Update Costs for Improvements with the Energy Capital Sports Complex with RVi Planning and

Landscape Architecture, in the amount of \$39,920.00; seconded by councilmember McLeland. Administrator Cole explained that the foregoing agreement is essentially a report of a budget estimate to move forward with discussion amongst other agencies. Councilmembers presented concerns and questions regarding the proposed infrastructure updates and funding. Council members McLeland, Gross, Carsrud, Clary, West, and Mayor Lundvall voted aye. Councilmember Smith voted nay. The motion carried.

Council President Carsrud made a motion to approve a Water Service Agreement with the Piper Acres Improvement and Service District; seconded by councilmember Gross. Administrator Cole explained that the Agreement dictates the terms of how the district will connect to the water supply. All voted aye. The motion carried.

Council President Carsrud made a motion to approve to Reject All Bids Received for (1) New Articulated Mini Loader; seconded by councilmember Clary. Administrator Cole stated that the city determined that they need smaller, less expensive equipment. All voted aye. The motion carried.

Councilmember West made a motion to Authorize the Mayor to Sign a Joint Letter of Support for BWXT Advanced Energy Project Grant Application; seconded by councilmember McLeland. Councilmember Clary expressed his concerns with BWXT's financials. Councilmember Gross inquired about having a qualified financial investor review the documents councilmember Clary discussed. Josh Parker, Senior Director of Advanced Nuclear Fuels with BWXT, explained that BWXT is a financially stable company. Council members West, Smith, and Mayor Lundvall expressed their excitement for BWXT. Councilmembers Smith, McLeland, Gorss, Carsrud, West, and Mayor Lundvall voted aye. Councilmember Clary voted nay. The motion carried.

Council President Carsrud made a motion to Authorize the Mayor to Sign the Amendment Document to Amend the Sewer Line Crossing Permit Agreement with Burlington Northern Santa Fe (BNSF) Railway Company in the Amount of \$9,500.00; seconded by councilmember Gross. All voted aye. The motion carried.

Councilmember West made a motion to Authorize the Mayor to Execute the Balancing Authority Ancillary Services Agreement with Black Hills Power, Inc.; seconded by councilmember Clary. All voted aye. The motion carried.

Denton McGregor, Director of Control Operations for Black Hills Energy and Cathy Sabers, Associate General Counsel, presented a Balancing Authority overview before presenting Northwest Power Pool Reserve Sharing Group and Energy Imbalance Markets.

Councilmember Gross made a motion to Authorize the Mayor to Execute the Sub-Entity Reserve Sharing Agreement between Black Hills Power Inc., and the City of Gillette; seconded by Council President Carsrud. All voted aye. The motion carried.

Councilmember Smith made a motion to Grant City Staff Permission to Negotiate on Behalf of City Council for the Pre-Annexation Agreement between the City of Gillette and Carl's Water Service Inc. for Property Located at 903 Hannum Road; seconded by councilmember Gross. All voted aye. The motion carried.

Council President Carsrud made a motion to Appoint Tyann Woodall to the Retiree Health Benefit Trust Committee for one partial term expiring June 30, 2027; seconded by councilmember Gross. All voted aye. The motion carried.

Councilmember Gross made a motion to approve a Lien Release for property located at 410 N. Osborne Avenue in the principal amount of \$17,354.35, plus accrued interest, for a total of \$27,834.95; seconded by councilmember Clary. Administrator Cole explained that the city expended approximately \$17,354.35 to remove a dangerous building and mitigate other property nuisances at 410 N. Osborne Ave several years ago. The City then filed a lien on this property to recover the cost of the abatement. The City then transferred the property to the Boys & Girls Club, who now wishes to sell the property, but the amount of the lien plus interest needs to be appeased in conjunction with the sale. If approved by the City Council, the lien will be released from this property and the Boys & Girls Club will not be required to pay off the lien and interest charges at the time they sell the property.

Councilmember Clary made a motion to amend this item to collect the principal amount of \$17,354.35 and eliminate the interest accrual; seconded by councilmember Smith. Boys & Girls Club Real Estate representative Melissa Lingerfelt explained the request, claiming that no title search was done and the Boys & Girls Club had no knowledge of a lien when the property was transferred to them. Attorney

Brown then clarified that according to the meeting minutes from the transaction, abatement costs were discussed, making it unfair to claim there was no notice. He further explained that a lien such as this follows the property, not the homeowner.

The mayor and councilmembers then voted on the pending motion to amend. Councilmembers Clary, Smith, and Mayor Lundvall voted aye. Councilmembers McLeland, Gross, Carsrud, and West voted nay. The motion failed.

Council President Carsrud then made a motion to amend to forgive the accrued interest and deduct an additional \$2,000 for closing costs, bringing the payoff amount to \$15,354.35; seconded by Councilmember Smith. Councilmembers Smith, Gross, McLeland, Carsrud, Clary, and Mayor Lundvall voted aye. Councilmember West voted nay. The motion carried.

Council then voted on the final amended version. Councilmembers Smith, Gross, McLeland, Carsrud, Clary, and Mayor Lundvall voted aye. Councilmember West voted nay. The motion carried.

Mayor Lundvall declared a recess at 8:12 p.m., the meeting resumed at 8:18 p.m.

Public Hearings and Considerations

Mayor Lundvall opened a Public Hearing to Consider the Sale of a Black 2017 Ford Interceptor SUV to the Town of Ranchester, Wyoming for the total sum of ten dollars (\$10.00). Hearing no public comments, he closed the public hearing.

Council President Carsrud made a motion to approve the Sale of a Black 2017 Ford Interceptor SUV to the Town of Ranchester, Wyoming for the total sum of ten dollars (\$10.00); seconded by councilmember Clary. All voted aye. The motion carried.

Public Comment

The following individuals spoke in opposition of repealing the Malicious Harms Ordinance: Amber Lewis, Jacob Iverson, Barbara Anderson, Christy Gerrits, PJ Burns, Marilyn Kennedy, Tanya Krummreich, Diane Ernst, Eunice Wilson, Mary Appel, Karen Barrall, Leigh Bertch Jacobs, Trevor Witt, Vicki Swenson, and Heidi Kennedy. Norberto Orellana, Vaughn Keoshkerian, Victoria Black, Ben Decker, and Ed Sisti spoke in favor of repealing the Malicious Harms Ordinance.

Rolf Arands expressed disfavor of BWXT coming to Gillette and requested an external financial analysis of the company.

Christopher Brelin expressed opposition for the repeal of the Ordinance and urged the council not to encourage BWXT to come to Gillette.

Harwell Holmes spoke about nuclear energy, expressing support for moving forward with BWXT but urging caution. He also encouraged the city council to repeal the Malicious Harms Ordinance or at least reevaluate its name.

Administrator’s Report

Administrator Cole stated that the next regularly scheduled City Council Meeting will be held on December 2, 2025. Cole added that City Offices will be closed on Thanksgiving as well as the day after Thanksgiving.

Adjournment:

There being no further business to come before the Council, the meeting was adjourned at 9:04 p.m. The meeting can be viewed on the City’s website, www.gillettewy.gov/gpa. The next regularly scheduled meeting will be held on Tuesday, December 2, 2025, in the City Hall Council Chambers.

(S E A L)
ATTEST:

Shay Lundvall, Mayor

Alicia Allen, City Clerk
Publication Date: November 25, 2025



**CITY OF GILLETTE
CITY COUNCIL**

DATE: December 2, 2025

TITLE:

Bills and Claims

SUGGESTED ACTION:

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

STAFF REFERENCE:

Michelle Henderson, Finance Director

ATTACHMENTS:

[Bills and Claims](#)

[Bills and Claims Prepaids](#)

[Wire Transfers](#)

[UMB Bank](#)

Expenditure Approval Report

Check Approval Date of 12/02/2025



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
4555-ATLAS OFFICE PRODUCTS			
199678	OS INVENTORY		1,488.92
199679	OS INVENTORY		2,849.14
199680	OS INVENTORY		25.56
		VENDOR TOTAL:	4,363.62
1511-NORCO INC			
199736	OS INVENTORY		702.73
199737	CUSTODIAL INVENTORY		917.07
		VENDOR TOTAL:	1,619.80
2300-WESTERN STATIONERS			
199749	OS INVENTORY		179.84
199750	OS INVENTORY		323.36
199751	OS INVENTORY		44.64
199752	OS INVENTORY		1,383.74
199753	OS INVENTORY		75.60
199754	OS INVENTORY		1,057.72
		VENDOR TOTAL:	3,064.90
		DIVISION TOTAL:	9,048.32
		DEPARTMENT TOTAL:	9,048.32

Expenditure Approval Report

Check Approval Date of 12/02/2025



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
199619	CHAMBER LUNCH - BWXT	30.00
	VENDOR TOTAL:	30.00
1482-NEWS RECORD		
199629	OCTOBER 2025 ADVERTISING	2,122.75
	VENDOR TOTAL:	2,122.75
1748-THAT EMBROIDERY PLACE		
199638	BABY GIFT	45.00
	VENDOR TOTAL:	45.00
2431-WYOMING ASSOCIATION MUNICIPALITIES		
199620	WAM WNTER WORKSHIP REGISTRATION	1,620.00
	VENDOR TOTAL:	1,620.00
	DIVISION TOTAL:	3,817.75
02-ADMINISTRATION		
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
199619	CHAMBER LUNCH - BWXT	30.00
	VENDOR TOTAL:	30.00
2431-WYOMING ASSOCIATION MUNICIPALITIES		
199620	WAM WNTER WORKSHIP REGISTRATION	270.00
	VENDOR TOTAL:	270.00
	DIVISION TOTAL:	300.00
04-SPECIAL PROJECTS		
1758-KAREN'S DELIVERY SERVICE		
199549	HOT SHOT DELIVERY FROM DAKOTA RENTAL	140.00
	VENDOR TOTAL:	140.00
	DIVISION TOTAL:	140.00
	DEPARTMENT TOTAL:	4,257.75

Expenditure Approval Report

Check Approval Date of 12/02/2025



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
2583-BEST BEST & KRIEGER LLP			
	199606	CHARTER RENEWAL	9,237.50
		VENDOR TOTAL:	9,237.50
1099-LEXISNEXIS MATTHEW BENDER			
	199625	2025 WY COURT RULES	127.15
		VENDOR TOTAL:	127.15
		DIVISION TOTAL:	9,364.65
		DEPARTMENT TOTAL:	9,364.65

Expenditure Approval Report

Check Approval Date of 12/02/2025



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
1315-EMPLOYERS COUNCIL INC			
	199633	COMPENSATION CONSULTING	107.50
		VENDOR TOTAL:	107.50
1804-SIMPSON'S PRINTING			
	199631	PD TRADING CARS	22.50
	199632	PD TRADING CARDS	22.50
		VENDOR TOTAL:	45.00
4305-STERLING INFOSYSTEMS, INC			
	199571	BACKGROUND CHECKS	291.84
		VENDOR TOTAL:	291.84
		DIVISION TOTAL:	444.34
		DEPARTMENT TOTAL:	444.34

Expenditure Approval Report

Check Approval Date of 12/02/2025



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
26-CUSTOMER SERVICE		
1395-COLLECTION PROFESSIONALS GILLETTE		
199617	OCTOBER 2025 COLLECTIONS	1,153.77
	VENDOR TOTAL:	1,153.77
3369-POSTAL PROS SOUTHWEST INC		
199626	UTILITY PAYMENT SITE SETUP	1,684.00
199627	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	644.07
199646	PRINT & MAIL UTILITY BILLS, REMINDS, DISOCNNECTS	2,475.84
	VENDOR TOTAL:	4,803.91
	DIVISION TOTAL:	5,957.68
34-INFORMATION TECHNOLOGY		
4276-ALLMAX SOFTWARE INC		
199609	ANTERO & OPERATOR 10 FOR WATER AND WASTEWATE	17,270.00
	VENDOR TOTAL:	17,270.00
1358-CENTURYLINK		
199572	TELEPHONE SERVICE	3,001.61
199574	LONG DISTANCE SERVICE	153.01
	VENDOR TOTAL:	3,154.62
1823-ITRON INC		
199596	ITRON METER READ MAINTENANCE	1,886.56
199597	ITRON METER READ MAINTENANCE	1,886.54
	VENDOR TOTAL:	3,773.10
2824-MAGNET FORENSICS USA, INC		
199608	MAGNET FORENSICS	7,225.00
	VENDOR TOTAL:	7,225.00
55555-MISC EMPLOYEE VENDOR		
199653	TRAVEL REIMBURSEMENT	88.20
	VENDOR TOTAL:	88.20
4143-TANTALUS SYSTEMS INC		
199607	TYLER METER INTEGRATION	1,500.00
	VENDOR TOTAL:	1,500.00

Expenditure Approval Report
Check Approval Date of 12/02/2025



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
34-INFORMATION TECHNOLOGY			
5198-TREBRON SECURITY, LLC			
	199635	MALWARE PROTECTION-GC OFF ECON TRANSF	275.64
		VENDOR TOTAL:	275.64
2222-VERIZON WIRELESS			
	199573	AVL DATA	1,891.11
		VENDOR TOTAL:	1,891.11
		DIVISION TOTAL:	35,177.67
		DEPARTMENT TOTAL:	41,135.35

Expenditure Approval Report

Check Approval Date of 12/02/2025



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1606-DELL MARKETING LP			
	199713	REPLACEMENT RUGGED TABLETS	36,012.48
		VENDOR TOTAL:	36,012.48
55555-MISC EMPLOYEE VENDOR			
	199651	TRAVEL REIMBURSEMENT	405.30
	199652	TRAVEL REIMBURSEMENT	88.90
		VENDOR TOTAL:	494.20
1804-SIMPSON'S PRINTING			
	199631	PD TRADING CARS	22.50
	199632	PD TRADING CARDS	22.50
		VENDOR TOTAL:	45.00
		DIVISION TOTAL:	36,551.68
45-ANIMAL SHELTER			
1572-ARETE DESIGN GROUP			
	199594	ACO ADDITION	433.75
		VENDOR TOTAL:	433.75
		DIVISION TOTAL:	433.75
		DEPARTMENT TOTAL:	36,985.43

Expenditure Approval Report

Check Approval Date of 12/02/2025



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
33-CITY HALL BUILDING MAINTENANCE		
1040-ALSCO		
199484	RUG CLEANING	20.83
199486	RUG CLEANING	48.42
199494	RUG CLEANING	20.83
	VENDOR TOTAL:	90.08
1844-FARMER BROTHERS COMPANY		
199595	COFFEE AT CITY HALL	658.62
	VENDOR TOTAL:	658.62
3690-PRO WINDMILL INC		
199593	CITY HALL PEST SPRAYING	175.00
	VENDOR TOTAL:	175.00
	DIVISION TOTAL:	923.70
50-PUBLIC WORKS ADMIN		
4148-TERRY SJOLIN		
199668	SCHEDULING FOR THE FIELDS	275.00
	VENDOR TOTAL:	275.00
	DIVISION TOTAL:	275.00
51-PARKS		
1040-ALSCO		
199491	UNIFORM CLEANING	49.21
	VENDOR TOTAL:	49.21
5196-BUILT RIGHT CONSTRUCTION AND ROOFING		
199637	RE-ROOF SHOP	13,046.40
	VENDOR TOTAL:	13,046.40
1919-PAINTBRUSH SEWER & DRAIN		
199568	PORTA TOILETS AT PARKS	1,628.81
	VENDOR TOTAL:	1,628.81
4096-STRAND'S LAWN CARE LLC		
199570	4J BLVD SPRAYING	4,448.29
	VENDOR TOTAL:	4,448.29

Expenditure Approval Report
Check Approval Date of 12/02/2025



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
2400-WYOMING WATER SOLUTIONS		
199569	DRINKING WATER AT DALBEY PARK	14.00
	VENDOR TOTAL:	14.00
	DIVISION TOTAL:	19,186.71
54-STREETS		
1040-ALSCO		
199481	UNIFORM CLEANING	62.00
199489	UNIFORM CLEANING	62.00
	VENDOR TOTAL:	124.00
1606-DELL MARKETING LP		
199713	REPLACEMENT RUGGED TABLETS	2,250.78
	VENDOR TOTAL:	2,250.78
4887-GMCO CORPORATION		
199564	ICE SLICE	57,970.08
	VENDOR TOTAL:	57,970.08
1511-NORCO INC		
199734	STREETS * T-POST * CORBIN	3,180.00
	VENDOR TOTAL:	3,180.00
1897-ONE CALL OF WYOMING COPR		
199664	ONE-CALL OF WYOMING	193.20
	VENDOR TOTAL:	193.20
1919-PAINTBRUSH SEWER & DRAIN		
199566	PORTA TOILETS	265.00
	VENDOR TOTAL:	265.00
2035-POWDER RIVER ENERGY CORPORATION		
199497	ELECTRIC - SIGN LIGHTING HWY 50	44.12
199498	ELECTRIC - WELCOME TO GILLETTE SIGN S HWY 59	47.77
199499	ELECTRIC - SIGN LIGHTING HWY 14/16	45.84
	VENDOR TOTAL:	137.73

Expenditure Approval Report

Check Approval Date of 12/02/2025



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
1802-SIMON CONTRACTORS			
	199565	ROCK	350.00
	199605	C CHIPS	592.28
		VENDOR TOTAL:	942.28
		DIVISION TOTAL:	65,063.07
		DEPARTMENT TOTAL:	85,448.48

Expenditure Approval Report

Check Approval Date of 12/02/2025



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
1606-DELL MARKETING LP		
199713	REPLACEMENT RUGGED TABLETS	2,250.78
	VENDOR TOTAL:	2,250.78
5064-RVE, INC		
199639	OPTIONS FOR GILLETTE FOOTBALL ASSOC SHED	2,113.75
	VENDOR TOTAL:	2,113.75
	DIVISION TOTAL:	4,364.53
62-TRAFFIC SAFETY		
4228-RMS INSTRUMENT & ELECTRICAL, LLC		
199623	SPEED RADAR, CHANGE PED OUT, CHECK WARN LGHTS	997.50
199624	REPAIR WARNING LIGHTS SOUTHERN/ENZI	160.00
199644	SIGNAL MAINTENANCE	330.00
199645	RADAR SIGN INSTALL	165.00
	VENDOR TOTAL:	1,652.50
	DIVISION TOTAL:	1,652.50
	DEPARTMENT TOTAL:	6,017.03

Expenditure Approval Report

Check Approval Date of 12/02/2025



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
65-PUBLIC AFFAIRS DEPARTMENT		
31-CITY CLERK/PRINT SHOP		
1381-CITY OF GILLETTE		
199648	PETTY CASH REIMBURSEMENT	48.00
	VENDOR TOTAL:	48.00
1482-NEWS RECORD		
199630	OCTOBER 2025 LEGAL ADVERTISING	5,424.30
	VENDOR TOTAL:	5,424.30
	DIVISION TOTAL:	5,472.30
32-JUDICIAL		
4966-APRIL SHIPPY		
199616	INTERPRETER	60.00
	VENDOR TOTAL:	60.00
1099-LEXISNEXIS MATTHEW BENDER		
199625	2025 WY COURT RULES	127.16
	VENDOR TOTAL:	127.16
	DIVISION TOTAL:	187.16
65-PUBLIC AFFAIRS ADMINISTRATION		
1482-NEWS RECORD		
199629	OCTOBER 2025 ADVERTISING	1,900.90
	VENDOR TOTAL:	1,900.90
	DIVISION TOTAL:	1,900.90
	DEPARTMENT TOTAL:	7,560.36
	FUND TOTAL:	200,261.71

Expenditure Approval Report
Check Approval Date of 12/02/2025



	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1415-CONSOLIDATED ENGINEERS INC			
	199673	NORTHLAND VILLAGE DRAINAGE IMP	4,541.50
		VENDOR TOTAL:	4,541.50
1450-HDR ENGINEERING INC			
	199675	GURLEY OVERPASS EVALUATION	3,003.77
		VENDOR TOTAL:	3,003.77
3188-KAY PARK REC			
	199567	PARK BBQ GRILLS	1,040.00
		VENDOR TOTAL:	1,040.00
1312-MORRISON MAIERLE INC			
	199561	TRAFFIC INTERSECTION EVALUATION	2,160.75
		VENDOR TOTAL:	2,160.75
4226-NATHAN G STEINER			
	199674	ANTELOPE VALLEY PLAYGROUND	9,761.88
		VENDOR TOTAL:	9,761.88
2363-WWC ENGINEERING			
	199576	DALBEY PARK IMPROVEMENTS STUDY	3,000.00
	199577	TANNER DR TRAFFIC STUDY	5,500.00
	199578	LAKEWAY FENCE REPAIR PROJECT	4,000.00
	199579	LAKEWAY FENCE REPAIR PROJECT	1,000.00
		VENDOR TOTAL:	13,500.00
2432-WYOMING DEPT OF TRANSPORTATION			
	199575	SINCLAIR EXTENSION BUTLER SPAETH TO MIRANDA	189.27
		VENDOR TOTAL:	189.27
		DIVISION TOTAL:	34,197.17
		DEPARTMENT TOTAL:	34,197.17
		FUND TOTAL:	34,197.17

Expenditure Approval Report
Check Approval Date of 12/02/2025



Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1381-CITY OF GILLETTE		
199648	PETTY CASH REIMBURSEMENT	39.00
	VENDOR TOTAL:	39.00
2852-CORE & MAIN		
199708	WATER * ANALOG PULSE KITS * ELI	6,071.04
	VENDOR TOTAL:	6,071.04
1312-MORRISON MAIERLE INC		
199670	GRWSP - PH 5 DISTRICT EXT	4,378.00
	VENDOR TOTAL:	4,378.00
1958-PCA ENGINEERING INC		
199647	CRWSP PHASE VI	279.65
	VENDOR TOTAL:	279.65
4228-RMS INSTRUMENT & ELECTRICAL, LLC		
199643	FIBER OPTIC MADISON WELLFIELD	9,182.50
	VENDOR TOTAL:	9,182.50
	DIVISION TOTAL:	19,950.19
	DEPARTMENT TOTAL:	19,950.19
	FUND TOTAL:	19,950.19

Expenditure Approval Report

Check Approval Date of 12/02/2025



	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
71-ELECTRICAL ENGINEERING			
1606-DELL MARKETING LP			
	199713	REPLACEMENT RUGGED TABLETS	2,250.78
		VENDOR TOTAL:	2,250.78
		DIVISION TOTAL:	2,250.78
		DEPARTMENT TOTAL:	2,250.78
		FUND TOTAL:	2,250.78

Expenditure Approval Report
Check Approval Date of 12/02/2025



Invoice Number		Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
1040-ALSCO			
	199482	UNIFORM CLEANING	17.63
	199490	UNIFORM CLEANING	17.63
VENDOR TOTAL:			35.26
3894-CAMPBELL COUNTY LANDFILL			
	199562	OCTOBER 2025 LANDFILL CHARGES	82,764.00
VENDOR TOTAL:			82,764.00
DIVISION TOTAL:			82,799.26
DEPARTMENT TOTAL:			82,799.26
FUND TOTAL:			82,799.26

Expenditure Approval Report
Check Approval Date of 12/02/2025



	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
4276-ALLMAX SOFTWARE INC			
	199615	TRAINING	1,487.50
		VENDOR TOTAL:	1,487.50
1381-CITY OF GILLETTE			
	199580	PUMP STATION #1 BULK CONSTRUCTION WATER	4.50
		VENDOR TOTAL:	4.50
4864-EDI MENDOZA			
	199642	CONCRETE REPAIR	24,525.00
		VENDOR TOTAL:	24,525.00
1422-GILLETTE CONTRACTORS SUPPLY INC			
	199698	CARHARTT HOODIES - DELIVER TO KATIE OR ELI	278.80
	199699	CARHARTT HOODIES - DELIVER TO KATIE OR ELI	358.80
	199700	WATER * HYDRANT/STEM * CHRIS W	4,069.74
	199701	WATER * OUT OF SERVICE * BRANDON	449.50
		VENDOR TOTAL:	5,156.84
5555-MISC EMPLOYEE VENDOR			
	199649	TRAVEL REIMBURSEMENT	104.30
	199650	TRAVEL REIMBURSEMENT	86.80
		VENDOR TOTAL:	191.10
1897-ONE CALL OF WYOMING COPR			
	199664	ONE-CALL OF WYOMING	193.20
		VENDOR TOTAL:	193.20
2035-POWDER RIVER ENERGY CORPORATION			
	199500	ELECTRIC - WATER CONTROL BLDG RED TAIL/FOX TAIL	167.09
	199501	ELECTRIC - WATER CONTROL BLDG FREEDOM HILLS	96.84
	199502	ELECTRIC - WATER CONTROL BLDG AMERICAN RD	120.32
	199503	ELECTRIC - WATER CONTROL BLDG MEADOW SPRINGS	85.24
	199504	ELECTRIC - ROZET RANCHETTES WATER SYSTEM	73.06
	199505	ELECTRIC - 8 MILE WATER SYSTEM	47.58
	199506	ELECTRIC - SERVICE CONTROL BUILDING	78.91

Expenditure Approval Report
Check Approval Date of 12/02/2025



	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
2035-POWDER RIVER ENERGY CORPORATION			
	199507	ELECTRIC - FORCE RD JOINT POWERS BOARD	56.48
	199508	ELECTRIC - COOK RD	142.07
	199509	ELECTRIC - SOUTHFORK	63.29
	199510	ELECTRIC - RAFTER D	113.89
	199511	ELECTRIC - OVERBROOK	88.02
	199512	ELECTRIC - BENNOR ESTATES	93.86
	199513	ELECTRIC - MADISON REHAB CPS #7	55.62
	199514	ELECTRIC - MADISON REHAB CPS #4	45.27
	199515	ELECTRIC - CPS #3	51.12
	199516	ELECTRIC - CPS #2	57.92
	199517	ELECTRIC - FORCE RD STORAGE BLDG	51.71
		VENDOR TOTAL:	1,488.29
3690-PRO WINDMILL INC			
	199611	ROZET CONTROL BUILDING PEST SPRAYING	115.00
	199612	DONKEY CREEK PUMP STATION PEST SPRAYING	175.00
		VENDOR TOTAL:	290.00
4228-RMS INSTRUMENT & ELECTRICAL, LLC			
	199621	DRIVE CHANGE MADISON WELL M910	9,909.58
		VENDOR TOTAL:	9,909.58
1802-SIMON CONTRACTORS			
	199614	ROAD BASE	1,535.95
		VENDOR TOTAL:	1,535.95
2731-WATERWORKS INDUSTRIES			
	199613	PARTS	430.00
		VENDOR TOTAL:	430.00
		DIVISION TOTAL:	45,211.96
		DEPARTMENT TOTAL:	45,211.96
		FUND TOTAL:	45,211.96

Expenditure Approval Report

Check Approval Date of 12/02/2025



Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1264-MCM GENERAL CONTRACTORS		
199663	ANNUAL TRENCHING AND BORING AG	41,969.25
	VENDOR TOTAL:	41,969.25
1897-ONE CALL OF WYOMING COPR		
199664	ONE-CALL OF WYOMING	193.20
	VENDOR TOTAL:	193.20
2071-PROELECTRIC INC		
199665	ANNUAL MISCELLANEOUS ELECTRICAL	1,197.71
	VENDOR TOTAL:	1,197.71
3824-REGULATORY SOFTWARE SERVICES		
199610	PCB MANAGER ANNUAL FEE	1,080.00
	VENDOR TOTAL:	1,080.00
4228-RMS INSTRUMENT & ELECTRICAL, LLC		
199666	ELECTRICAL MAINTENANCE	1,884.36
199667	ELECTRICAL MAINTENANCE	4,954.46
	VENDOR TOTAL:	6,838.82
	DIVISION TOTAL:	51,278.98
	DEPARTMENT TOTAL:	51,278.98
	FUND TOTAL:	51,278.98

Expenditure Approval Report

Check Approval Date of 12/02/2025



	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1040-ALSCO			
	199487	UNIFORM CLEANING	160.06
		VENDOR TOTAL:	160.06
1077-ARCHITECTURAL SPECIALTIES LLC			
	199602	INSTALL PULL PLATES	2,330.76
		VENDOR TOTAL:	2,330.76
2442-DAVIS & CANNON LLP			
	199618	DEFEND CLAIMS OF BREACH OF CONTRACT	12,300.83
		VENDOR TOTAL:	12,300.83
1606-DELL MARKETING LP			
	199713	REPLACEMENT RUGGED TABLETS	2,250.78
		VENDOR TOTAL:	2,250.78
1792-ENERGY LABORATORIES INC			
	199600	TESTING	106.50
	199603	TESTING	2,331.00
	199604	TESTING	105.60
		VENDOR TOTAL:	2,543.10
1892-FRANDSON SAFETY INC			
	199601	GAS MONITOR	950.00
		VENDOR TOTAL:	950.00
1450-HDR ENGINEERING INC			
	199671	WWTP PHASE II PROJECTS	80,465.00
		VENDOR TOTAL:	80,465.00
5118-MANDROS PAINTING INC			
	199598	WWTP DIGESTER PAINTING	6,212.00
		VENDOR TOTAL:	6,212.00
1897-ONE CALL OF WYOMING COPR			
	199664	ONE-CALL OF WYOMING	193.20
		VENDOR TOTAL:	193.20

Expenditure Approval Report

Check Approval Date of 12/02/2025



	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
2035-POWDER RIVER ENERGY CORPORATION			
	199495	ELECTRIC - GIL SEWAGE MTR STA	82.74
	199496	ELECTRIC - GIL EASTSIDE GURLEY LIFT	1,141.88
		VENDOR TOTAL:	1,224.62
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION			
	199599	REPAIR HOSE BIB	906.57
		VENDOR TOTAL:	906.57
5133-SLETTEN CONSTRUCTION OF WYOMING, INC			
	199672	WWTP PH II CMAR	13,497.50
		VENDOR TOTAL:	13,497.50
		DIVISION TOTAL:	123,034.42
		DEPARTMENT TOTAL:	123,034.42
		FUND TOTAL:	123,034.42

Expenditure Approval Report
Check Approval Date of 12/02/2025



Invoice Number		Invoice Description	Amount
601-CITY WEST FUND			
50-PUBLIC WORKS			
39-CITY WEST BUILDING MAINT			
1040-ALSCO			
	199480	RUG CLEANING	62.34
	199485	RUG CLEANING	47.31
	199488	RUG CLEANING	62.34
VENDOR TOTAL:			171.99
DIVISION TOTAL:			171.99
DEPARTMENT TOTAL:			171.99
FUND TOTAL:			171.99

Expenditure Approval Report

Check Approval Date of 12/02/2025



Invoice Number		Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1447-ANIXTER POWER SOLUTIONS			
199676	ELECTRICAL INVENTORY		134.30
199677	ELECTRICAL INVENTORY		470.05
		VENDOR TOTAL:	604.35
1197-BORDER STATES ELECTRIC			
199683	ELECTRICAL INVENTORY		7,247.56
199684	ELECTRICAL INVENTORY		5,876.40
199685	ELECTRICAL INVENTORY		4,246.20
199686	ELECTRICAL INVENTORY		310.00
199687	ELECTRICAL WAREHOUSE INVENTORY		65.00
199688	ELECTRICAL WAREHOUSE INVENTORY		130.00
199689	ELECTRICAL WAREHOUSE INVENTORY		570.15
199690	ELECTRICAL WAREHOUSE INVENTORY		1,306.96
199691	ELECTRICAL WAREHOUSE INVENTORY		120.60
		VENDOR TOTAL:	19,872.87
2852-CORE & MAIN			
199706	WATER INVENTORY		1,190.00
199707	WATER INVENTORY		695.00
		VENDOR TOTAL:	1,885.00
1519-CRUM ELECTRIC SUPPLY COMPANY			
199709	ELECTRICAL WAREHOUSE INVENTORY		33.30
199711	ELECTRICAL WAREHOUSE INVENTORY		71.46
199712	ELECTRICAL WAREHOUSE INVENTORY		93.96
		VENDOR TOTAL:	198.72
1870-FLAGSHOOTER LLC			
199720	WATER WAREHOUSR INVENTORY		334.04
199721	ELECTRICAL INVENTORY		835.11
		VENDOR TOTAL:	1,169.15
1422-GILLETTE CONTRACTORS SUPPLY INC			
199692	WATER INVENTORY		1,001.50

Expenditure Approval Report
Check Approval Date of 12/02/2025



Invoice Number		Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1422-GILLETTE CONTRACTORS SUPPLY INC			
	199693	WATER INVENTORY	200.30
	199694	WATER INVENTORY	1,001.50
	199695	WATER INVENTORY	94.60
	199696	WATER INVENTORY	122.32
	199697	WATER INVENTORY	203.28
	199702	WATER INVENTORY	17.92
	199703	WATER WAREHOUSE INVENTORY	39.27
	199704	WATER WAREHOUSE INVENTORY	49.24
	199705	WATER WAREHOUSE INVENTORY	475.29
		VENDOR TOTAL:	3,205.22
5188-HARRINGTON INDUSTRIAL PLASTICS, LLC			
	199728	WATER INVENTORY	752.23
		VENDOR TOTAL:	752.23
5197-NATIONAL SIGN COMPANY, LLC.			
	199732	TRAFFIC SAFETY INVENTORY	300.00
		VENDOR TOTAL:	300.00
1479-NEWMAN SIGNS INC			
	199733	TRAFFIC INVENTORY	1,292.30
		VENDOR TOTAL:	1,292.30
1511-NORCO INC			
	199735	ELECTRICAL INVENTORY	108.33
	199738	ELECTRICAL WAREHOUSE INVENTORY	294.80
		VENDOR TOTAL:	403.13
5078-PARTSONE LLC			
	199739	PARKS WAREHOUSE INVENTORY	539.50
	199740	VEHICLE MAINTANCE INVENTORY	499.28
	199741	VEHICAL MAINTANCE WEARHOUSE INVNETORY	44.95
		VENDOR TOTAL:	1,083.73

Expenditure Approval Report

Check Approval Date of 12/02/2025



Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1785-SHERMAN & REILLY INC		
199742	ELECTRICAL INVENTORY	4,478.18
	VENDOR TOTAL:	4,478.18
2198-STUART C. IRBY CO		
199743	ELECTRICAL WAREHOUSE INVENTORY	82.50
	VENDOR TOTAL:	82.50
2731-WATERWORKS INDUSTRIES		
199744	WASTE WATER INVENTORY	7,350.00
	VENDOR TOTAL:	7,350.00
2289-WESCO DISTRIBUTION INC		
199745	ELECTRICAL INVENTORY	275.00
199746	ELECTRICAL INVENTORY	780.00
199747	ELECTRICAL INVENTORY	7,905.00
199748	SAFETY INVENTORY	22.50
	VENDOR TOTAL:	8,982.50
	DIVISION TOTAL:	51,659.88
	DEPARTMENT TOTAL:	51,659.88

Expenditure Approval Report
Check Approval Date of 12/02/2025



	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
1040-ALSCO			
	199493	RUG CLEANING	30.15
		VENDOR TOTAL:	30.15
2263-WASTE CONNECTIONS OF WYOMING			
	199634	WARLOW YARD TRASH	1,227.76
		VENDOR TOTAL:	1,227.76
		DIVISION TOTAL:	1,257.91
		DEPARTMENT TOTAL:	1,257.91
		FUND TOTAL:	52,917.79

Expenditure Approval Report

Check Approval Date of 12/02/2025



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
4417-DOOLEY OIL, INC		
199714	VM INVENTORY	3,829.68
	VENDOR TOTAL:	3,829.68
4128-GROSSENBURG IMPLEMENT INCORPORATED		
199726	VM	175.16
199727	VM	135.82
	VENDOR TOTAL:	310.98
1575-HOMAX OIL		
199729	VM INVENTORY	380.85
199730	VM INVENTORY	582.00
	VENDOR TOTAL:	962.85
3398-JACK'S TRUCK CENTER INC		
199722	VM INVENTORY	11.96
199723	VM INVENTORY	56.50
199724	VM INVENTORY	125.62
	VENDOR TOTAL:	194.08
4462-JOE JOHNSON EQUIPMENT, LLC		
199731	VM	624.30
	VENDOR TOTAL:	624.30
	DIVISION TOTAL:	5,921.89
	DEPARTMENT TOTAL:	5,921.89

Expenditure Approval Report

Check Approval Date of 12/02/2025



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
1040-ALSCO		
199479	UNIFORM CLEANING	128.25
199483	UNIFORM CLEANING	127.79
199492	UNIFORM CLEANING	127.79
	VENDOR TOTAL:	383.83
1041-ALTEC INDUSTRIES INC		
199553	PARTS	18.04
199554	PM REPAIRS	1,258.91
199555	PM REPAIRS	3,514.15
	VENDOR TOTAL:	4,791.10
1167-BIG HORN TIRE INC		
199539	TIRES	880.98
199540	TIRES	1,142.00
199541	TIRES	2,230.04
199542	TIRES	270.80
199581	TIRE REPAIR	53.80
	VENDOR TOTAL:	4,577.62
1171-BIGHORN HYDRAULICS INC		
199543	PARTS	98.71
199544	PARTS	31.50
199545	PARTS	6.60
	VENDOR TOTAL:	136.81
4959-ENERGY AQUITION		
199587	PARTS	111.14
	VENDOR TOTAL:	111.14
1860-FIRST CLASS AUTO		
199559	REPAIRS	2,594.74
	VENDOR TOTAL:	2,594.74
2645-GREINER MOTOR COMPANY		
199535	PARTS	246.72

Expenditure Approval Report

Check Approval Date of 12/02/2025



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
2645-GREINER MOTOR COMPANY		
199536	PARTS	103.16
199582	PARTS	66.59
199583	PARTS	211.56
199584	PARTS	275.47
	VENDOR TOTAL:	903.50
4462-JOE JOHNSON EQUIPMENT, LLC		
199534	PARTS	135.58
	VENDOR TOTAL:	135.58
1291-MIDLAND IMPLEMENT CO INC		
199546	PARTS	108.76
199547	PARTS	32.72
199548	PARTS	120.18
	VENDOR TOTAL:	261.66
1482-NEWS RECORD		
199630	OCTOBER 2025 LEGAL ADVERTISING	216.30
	VENDOR TOTAL:	216.30
3042-O'REILLY AUTO PARTS		
199556	PARTS	1,147.80
199557	CORE DEPOSIT	-88.00
	VENDOR TOTAL:	1,059.80
5078-PARTSONE LLC		
199518	PARTS	29.07
199519	PARTS	36.13
199521	CORE DEPOSIT	-81.00
199522	PARTS	57.31
199524	PARTS	1,843.12
199525	PARTS	196.99
199526	PARTS	11.85
199527	CORE DEPOSIT	-180.00

Expenditure Approval Report

Check Approval Date of 12/02/2025



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
5078-PARTSONE LLC		
199528	PARTS	43.16
199529	PARTS	337.24
199530	PARTS	30.00
199531	PARTS	22.69
199532	PARTS	12.98
199588	PARTS	8.09
199589	PARTS	95.88
199590	PARTS	59.54
199591	PARTS	12.28
199592	PARTS	40.49
	VENDOR TOTAL:	2,575.82
2120-RAZOR CITY RENTAL		
199550	PARTS	52.20
	VENDOR TOTAL:	52.20
2315-THUNDER BASIN FORD LLC		
199537	PARTS	54.27
199538	REPAIRS	97.75
199585	PARTS	6.17
	VENDOR TOTAL:	158.19
4454-TORGERSON'S, LLC		
199558	PARTS	55.70
199586	PARTS	548.63
	VENDOR TOTAL:	604.33
2309-WHITE'S FRONTIER MOTORS		
199533	PARTS	27.66
	VENDOR TOTAL:	27.66
	DIVISION TOTAL:	18,590.28

Expenditure Approval Report

Check Approval Date of 12/02/2025



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
37-VEHICLE REPLACEMENT		
3182-EATON SALES & SERVICE LLC		
199552	GAS PUMP REPAIRS	2,857.86
	VENDOR TOTAL:	2,857.86
1511-NORCO INC		
199551	OCTOBER 2025 CYLINDER RENT	43.71
	VENDOR TOTAL:	43.71
5078-PARTSONE LLC		
199520	PARTS	261.99
199523	PARTS	208.98
	VENDOR TOTAL:	470.97
	DIVISION TOTAL:	3,372.54
	DEPARTMENT TOTAL:	21,962.82
	FUND TOTAL:	27,884.71

Expenditure Approval Report

Check Approval Date of 12/02/2025



	Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
25-FINANCE			
38-LIABILITY INSURANCE			
1077-ARCHITECTURAL SPECIALTIES LLC			
	199628	LITTLE LEAGUE DOOR	4,085.95
		VENDOR TOTAL:	4,085.95
5196-BUILT RIGHT CONSTRUCTION AND ROOFING			
	199636	RE-ROOF PARKS SHELTER	3,916.17
		VENDOR TOTAL:	3,916.17
1918-GAMETIME			
	199563	VANDALISM REPAIR AT ECSC	1,589.05
		VENDOR TOTAL:	1,589.05
		DIVISION TOTAL:	9,591.17
		DEPARTMENT TOTAL:	9,591.17
		FUND TOTAL:	9,591.17
		GRAND TOTAL:	649,550.13

Expenditure Approval Report
Check Approval Date of 11/17/2025



Invoice Number	Invoice Description	Amount
201-1% FUND		
00-UNDEFINED		
00-UNDEFINED		
1864-FIRST NATIONAL BANK OF GILLETTE		
198854	CERTIFICATE OF DEPOSIT	1,000,000.00
	VENDOR TOTAL:	1,000,000.00
	DIVISION TOTAL:	1,000,000.00
	DEPARTMENT TOTAL:	1,000,000.00
	FUND TOTAL:	1,000,000.00
	GRAND TOTAL:	1,000,000.00

Expenditure Approval Report

Check Approval Date of 11/18/2025



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
77777-MISC ONE TIME VENDOR			
	198859	2025 CHRISTMAS PIN WINNER	50.00
	198860	2025 CHRISTMAS PIN WINNER ART TECHER	150.00
VENDOR TOTAL:			200.00
DIVISION TOTAL:			200.00
DEPARTMENT TOTAL:			200.00
FUND TOTAL:			200.00
GRAND TOTAL:			200.00

Expenditure Approval Report

Check Approval Date of 11/19/2025



	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
2114-RAILROAD MANAGEMENT CO LLC			
	198890	RAILROAD PERMIT ADMIN FEE	1,000.00
		VENDOR TOTAL:	1,000.00
		DIVISION TOTAL:	1,000.00
		DEPARTMENT TOTAL:	1,000.00
		FUND TOTAL:	1,000.00
		GRAND TOTAL:	1,000.00

Expenditure Approval Report

Check Approval Date of 11/21/2025



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
3379-BLACK HILLS ENERGY		
198869	NATURAL GAS - 528 EXCHANGE AVE	57.07
	VENDOR TOTAL:	57.07
	DIVISION TOTAL:	57.07
45-ANIMAL SHELTER		
3379-BLACK HILLS ENERGY		
198870	NATURAL GAS - 950 WARLOW-ANIMAL SHELTER	386.21
	VENDOR TOTAL:	386.21
	DIVISION TOTAL:	386.21
	DEPARTMENT TOTAL:	443.28

Expenditure Approval Report

Check Approval Date of 11/21/2025



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
33-CITY HALL BUILDING MAINTENANCE			
3379-BLACK HILLS ENERGY			
198871		NATURAL GAS - 950 W WARLOW DR	105.34
198872		NATURAL GAS - 808 W WARLOW DR	140.72
198873		NATURAL GAS - 201 E 5TH ST AND 3903 FOOTHILLS BLVD	2,504.34
VENDOR TOTAL:			2,750.40
DIVISION TOTAL:			2,750.40
51-PARKS			
3379-BLACK HILLS ENERGY			
198874		NATURAL GAS - 2909 S DOUGLAS HWY	195.18
VENDOR TOTAL:			195.18
DIVISION TOTAL:			195.18
54-STREETS			
3379-BLACK HILLS ENERGY			
198875		NATURAL GAS - 800 N BURMA AVE BLD 414	317.96
VENDOR TOTAL:			317.96
DIVISION TOTAL:			317.96
DEPARTMENT TOTAL:			3,263.54

Expenditure Approval Report

Check Approval Date of 11/21/2025



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
62-TRAFFIC SAFETY		
3379-BLACK HILLS ENERGY		
198876	NATURAL GAS - 800 N BURMA AVE, SHOP	67.91
	VENDOR TOTAL:	67.91
	DIVISION TOTAL:	67.91
	DEPARTMENT TOTAL:	67.91
	FUND TOTAL:	3,774.73

Expenditure Approval Report

Check Approval Date of 11/21/2025



Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
3379-BLACK HILLS ENERGY		
198873	NATURAL GAS - 201 E 5TH ST AND 3903 FOOTHILLS BLVD	76.01
198877	NATURAL GAS - 200 ROCK RD, GEN	44.27
198878	NATURAL GAS - 816 W WARLOW DR	489.61
198885	NATURAL GAS - EXCHANGE, DOUD, LAKEWAY	129.06
	VENDOR TOTAL:	738.95
	DIVISION TOTAL:	738.95
77-SWIMMING POOL		
3379-BLACK HILLS ENERGY		
198879	NATURAL GAS - 909 S GILLETTE AVE	264.98
	VENDOR TOTAL:	264.98
	DIVISION TOTAL:	264.98
	DEPARTMENT TOTAL:	1,003.93
	FUND TOTAL:	1,003.93

Expenditure Approval Report

Check Approval Date of 11/21/2025



Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
3379-BLACK HILLS ENERGY		
198880	NATURAL GAS - 940 W WARLOW DR	153.19
	VENDOR TOTAL:	153.19
	DIVISION TOTAL:	153.19
	DEPARTMENT TOTAL:	153.19
	FUND TOTAL:	153.19

Expenditure Approval Report

Check Approval Date of 11/21/2025



Invoice Number		Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
3379-BLACK HILLS ENERGY			
198881		NATURAL GAS - 4520 UNIVERSITY RD	56.01
198882		NATURAL GAS - 1700 PLUM CRK	43.90
198883		NATURAL GAS - 3101 S GARNER LAKE RD	5,381.17
198884		NATURAL GAS - 2881 S GARNER LAKE RD	58.09
		VENDOR TOTAL:	5,539.17
		DIVISION TOTAL:	5,539.17
		DEPARTMENT TOTAL:	5,539.17
		FUND TOTAL:	5,539.17

Expenditure Approval Report

Check Approval Date of 11/21/2025



Invoice Number		Invoice Description	Amount
601-CITY WEST FUND			
50-PUBLIC WORKS			
39-CITY WEST BUILDING MAINT			
3379-BLACK HILLS ENERGY			
198885		NATURAL GAS - EXCHANGE, DOUD, LAKEWAY	195.44
198886		NATURAL GAS - 611 N EXCHANGE AVE 22	1,033.56
198887		NATURAL GAS - 561 COMMERCIAL DR	1,007.21
198888		NATURAL GAS - 624 COMMERICAL DR	2,191.42
		VENDOR TOTAL:	4,427.63
		DIVISION TOTAL:	4,427.63
		DEPARTMENT TOTAL:	4,427.63
		FUND TOTAL:	4,427.63

Expenditure Approval Report

Check Approval Date of 11/21/2025



Invoice Number		Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
3379-BLACK HILLS ENERGY			
	198889	NATURAL GAS - 800 BURMA AVE	362.54
		VENDOR TOTAL:	362.54
		DIVISION TOTAL:	362.54
		DEPARTMENT TOTAL:	362.54
		FUND TOTAL:	362.54
		GRAND TOTAL:	15,261.19

Expenditure Approval Report

Check Approval Date of 11/21/2025



	Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND			
20-HUMAN RESOURCES			
22-HEALTH INSURANCE			
2503-DELTA DENTAL OF WYOMING			
	198865	OCTOBER 2025 ADMIN FEES AND CLAIMS	28,936.55
		VENDOR TOTAL:	28,936.55
1912-GALLAGHER BENEFIT SERVICES, INC			
	198868	NOVEMBER 2025 SHORT TERM DISABILITY ADMIN FEES	155.00
		VENDOR TOTAL:	155.00
3687-OPTUM HEALTH FINANCIAL SERVICES			
	198866	OCTOBER 2025 HSA MONTHLY MAINTENANCE FEE	211.75
	198867	OCTOBER 2025 COBRA PARTICIPANT FEE	140.80
		VENDOR TOTAL:	352.55
		DIVISION TOTAL:	29,444.10
		DEPARTMENT TOTAL:	29,444.10
		FUND TOTAL:	29,444.10
		GRAND TOTAL:	29,444.10

Expenditure Approval Report

Check Approval Date of 10/31/2025



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
4701-WYOMING COOPERATIVE LIQUID ASSETS SECURITIES		
198861	CC COMMISSIONERS FY26 FUNDING - EQUIPM REIMB	49,500.00
198862	TOWN OF WRIGHT FY26 FUNDING - EQUIPM REIMB	1,000.00
198863	TOWN OF WRIGHT FY26 FUNDING - VEHICLE REPLACEMENT	5,050.00
198864	CAMPBELL COUNTY FY26 FUNDING - VEHICLE REPLACEMENT	250,000.00
	VENDOR TOTAL:	305,550.00
	DIVISION TOTAL:	305,550.00
	DEPARTMENT TOTAL:	305,550.00
	FUND TOTAL:	305,550.00
	GRAND TOTAL:	305,550.00

Expenditure Approval Report

Check Approval Date of 11/20/2025



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
5051-HEALTHEQUITY, INC.			
	199654	WEEKLY CLAIMS	3,233.53
	199655	WEEKLY CLAIMS	3,233.53
	199656	HRA/FSA DECUCTION INVOICE	888.57
	199657	WEEKLY CLAIMS	1,350.56
		VENDOR TOTAL:	8,706.19
2672-UMB BANK			
	199658	OCTOBER 2025 P-CARDS	91,407.54
		VENDOR TOTAL:	91,407.54
4701-WYOMING COOPERATIVE LIQUID ASSETS SECURITIES			
	199659	TRANSFER PUZZLE SALES	1,260.00
		VENDOR TOTAL:	1,260.00
		DIVISION TOTAL:	101,373.73
		DEPARTMENT TOTAL:	101,373.73
		FUND TOTAL:	101,373.73

Expenditure Approval Report

Check Approval Date of 11/20/2025



	Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND			
20-HUMAN RESOURCES			
22-HEALTH INSURANCE			
2557-BLUE CROSS BLUE SHIELD OF WYOMING			
	199661	DRUG COSTS, WEEKLY CLAIMS, COTIVITI	192,315.21
	199662	DRUG COSTS, WEEKLY CLAIMS, COTIVITI, ADD'L ITEMS	155,349.23
		VENDOR TOTAL:	347,664.44
5051-HEALTHEQUITY, INC.			
	199660	NOVEMBER 2025 ADMIN FEES	253.50
		VENDOR TOTAL:	253.50
		DIVISION TOTAL:	347,917.94
		DEPARTMENT TOTAL:	347,917.94
		FUND TOTAL:	347,917.94
		GRAND TOTAL:	449,291.67

Expenditure Approval Report
Check Approval Date of 10/31/2025



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
66666-MISC P-CARD VENDOR		
199383	REWARD GATEWAY (US) ERC	2,000.00
	VENDOR TOTAL:	2,000.00
	DIVISION TOTAL:	2,000.00
	DEPARTMENT TOTAL:	2,000.00

Expenditure Approval Report

Check Approval Date of 10/31/2025



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
66666-MISC P-CARD VENDOR		
199042	MAYOR - WAM BOARD MEETING	287.02
199339	HALLOWEEN CANDY FOR CITY HALL TRICK OR TREAT EVENT	432.73
199340	FOOD - CITY COUNCIL EXECUTIVE SESSION	129.69
	VENDOR TOTAL:	849.44
	DIVISION TOTAL:	849.44
02-ADMINISTRATION		
1334-CASPER STAR TRIBUNE		
199379	SUBSCRIPTION	33.99
	VENDOR TOTAL:	33.99
66666-MISC P-CARD VENDOR		
198954	MIKE COLE - ECONOMIC DEVELOPMENT PARTNERS LUNCH	25.00
	VENDOR TOTAL:	25.00
	DIVISION TOTAL:	58.99
04-SPECIAL PROJECTS		
66666-MISC P-CARD VENDOR		
198893	UNITED 0164333545440 RTA FLEET MANAGEMENT CON	40.00
198984	UNITED 0164335232191 AGRIP CONFERENCE BAGGAGE	40.00
198985	UNITED 0164335232190 AGRIP CONFERENCE BAGGAGE	40.00
198986	QUE BUENO AGRIP CONFERENCE MEAL MICHELLE & CHUCK	43.72
199007	PY *HOPDODDY LILDODDY AGRIP CONFERENCE MEAL MICHE	66.56
199014	SCHLOTZSKYS 100394 AGRIP CONFERENCE MEAL MICHELLE	32.14
199050	IHOP 1421 AGRIP CONFERENCE MEAL MICHELLE & CHUCK	43.44
199051	UNITED 0164336169992 AGRIP CONFERENCE BAGGAGE	40.00
199052	UNITED 0164336169991 AGRIP CONFERENCE BAGGAGE	40.00
199053	AUSTIN AIRPORT-F&B AGRIP CONFERENCE MEAL MICHELLE	39.89
199054	ENTERPRISE RENT-A-CAR AGRIP CONFERENCE RENTAL CAR	615.86
199089	FAIRMONT AUSTIN AGRIP CONFERENCE HOTEL MICHELLE	866.63
199186	OFFICE FURNITURE-REMODEL	260.49
199223	SUPPLIES FOR SANTA NIGHT	343.58

Expenditure Approval Report

Check Approval Date of 10/31/2025



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
66666-MISC P-CARD VENDOR			
	199316	SUPPLIES FOR SANTA NIGHT	164.97
	199389	B&H PHOTO 800-606-6969 CABINETS FOR DALBEY 59 BRID	997.70
	199415	ENZI PRACTICE FIELD IMPROVEMENTS	699.98
		VENDOR TOTAL:	4,374.96
		DIVISION TOTAL:	4,374.96
		DEPARTMENT TOTAL:	5,283.39

Expenditure Approval Report

Check Approval Date of 10/31/2025



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
66666-MISC P-CARD VENDOR			
	198949	SAIGE SMITH WYOMING BAR DUES	355.00
	198950	RICK WEISHEIMER WYOMING BAR DUES	355.00
	199065	ASSORTMENT POST IT NOTES	46.27
		VENDOR TOTAL:	756.27
		DIVISION TOTAL:	756.27
		DEPARTMENT TOTAL:	756.27

Expenditure Approval Report

Check Approval Date of 10/31/2025



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
66666-MISC P-CARD VENDOR			
	198901	WAL-MART #1485 LEADERCAST SNACK PACK	15.98
	198914	WALMART.COM SNACKS FOR SUP TRAINING	63.49
	198915	AMAZON MKTPL*WH3VK0I13 SNACK PACK LEADERCAST	54.37
	198916	Amazon.com*NV66Q34R0 OPEN ENROLLMENT CANDY	372.42
	198953	IN *INNOVATIVE CREDIT PD CREDIT REPORT	25.00
	199002	SQ *ADVANCED MEDICAL SERV DRUG TEST	192.00
	199013	WALMART.COM 8009256278 Training snacks	201.96
	199028	WM SUPERCENTER #1485 SNACKS TRAINING	4.97
	199029	STICKER MULE OPEN ENROLLMENT STICKERS	92.00
	199116	PAYPAL *COMPCITY 2026 EMP	145.93
	199189	WAL-MART #1485 LEADERCAST SNACKS	8.88
	199292	WM SUPERCENTER #1485 SNACKS FOR LEADERCAST	15.34
	199378	QDOBA 2748 BREAKFAST FOR BOSSES DAY SLT	62.96
	199384	SOCIETYFORHUMANRESOURCE INVESTIGATIONS SPEC.	1,505.00
	199386	SOCIETYFORHUMANRESOURCE Investigations Credentials	1,804.00
		VENDOR TOTAL:	4,564.30
		DIVISION TOTAL:	4,564.30
		DEPARTMENT TOTAL:	4,564.30

Expenditure Approval Report

Check Approval Date of 10/31/2025



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
66666-MISC P-CARD VENDOR		
199251	HOLIDAY INN - RIVERTON WYDOT LPA CERTIFICATION TRA	110.00
	VENDOR TOTAL:	110.00
	DIVISION TOTAL:	110.00
26-CUSTOMER SERVICE		
66666-MISC P-CARD VENDOR		
199034	THE COOP DAYLEENA 20 YEAR LUNCH	130.51
199354	AMAZON RETA* NU04P1621 BLUETOOTH HEADSET JANET	171.98
199388	B&H PHOTO 800-606-6969 MONITORS & MOUNTS FOR CUSTO	364.88
199390	AMAZON MKTPL*N43ZL6FX0 CC READER & PC WALL MOUNTS	123.38
	VENDOR TOTAL:	790.75
	DIVISION TOTAL:	790.75
27-PURCHASING		
66666-MISC P-CARD VENDOR		
199347	SKILLPATH / NATIONAL - ADMIN PROF TRAINING - NICOL	75.00
	VENDOR TOTAL:	75.00
	DIVISION TOTAL:	75.00
34-INFORMATION TECHNOLOGY		
66666-MISC P-CARD VENDOR		
198896	AMAZON RETA* NV83U5O80 END USER HEADSETS	159.92
199004	B&H PHOTO 800-606-6969 RACK RAILS FOR STORAGE APPL	199.98
199082	THE HOME DEPOT #6005 CONDUIT EXTENSION RING	4.22
199083	THE HOME DEPOT #6005 CONDUIT BOX, SCREWS AND WASHE	22.56
199183	JINYA RAMEN BAR DENVER NAGWA CONFERENCE DINNER	27.11
199184	CITY OF GILLETTE WY TYLER PAYMENTS TESTING DURING	-1.00
199185	CITY OF GILLETTE WY TYLER PAYMENTS TESTING DURING	1.00
199204	TST*CHERRY CRICKET - BAL NAGWA CONFERENCE DINNER	26.37
199214	AMAZON MKTPL*NM7AD02W0 PATROL CAR SCANNERS	370.52
199248	AMAZON MKTPL*NM7CF4UT0 PATROL CAR PRINTERS	1,559.92
199250	USPS PO 5738000483 SHIPPING FOR LOAD OUT HARDWARE	12.80

Expenditure Approval Report
Check Approval Date of 10/31/2025



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
34-INFORMATION TECHNOLOGY			
66666-MISC P-CARD VENDOR			
	199281	HGI DENVER UNION STATION NAGWA CONFERENCE LODGING	1,073.96
	199282	CITY OF GILLETTE WY TYLER PAYMENTS TESTING DURING	-1.00
	199283	CITY OF GILLETTE WY TYLER PAYMENTS TESTING DURING	1.00
	199284	CITY OF GILLETTE WY TYLER PAYMENTS TESTING DURING	-5.00
	199285	CITY OF GILLETTE WY TYLER PAYMENTS TESTING DURING	5.00
	199300	CITY OF GILLETTE WY TYLER PAYMENTS TESTING DURING	-1.00
	199301	CITY OF GILLETTE WY TYLER PAYMENTS TESTING DURING	-1.00
	199302	CITY OF GILLETTE WY TYLER PAYMENTS TESTING DURING	-1.00
	199303	CITY OF GILLETTE WY TYLER PAYMENTS TESTING DURING	1.00
	199304	CITY OF GILLETTE WY TYLER PAYMENTS TESTING DURING	1.00
	199305	CITY OF GILLETTE WY TYLER PAYMENTS TESTING DURING	1.00
	199342	AMAZON MKTPL*NU8KS75J1 RACK NUT TOOL	34.68
	199387	THE HOME DEPOT #6005 BUMPERS FOR CC READERS	7.94
	199388	B&H PHOTO 800-606-6969 MONITORS & MOUNTS FOR CUSTO	349.00
	199407	AMAZON MKTPL*N46SX83P1 ETHERNET PATCH CABLES	47.50
	199408	AMAZON MKTPL*N42HX33R1 ETHERNET CABLE	71.31
	199409	AMAZON MKTPL*N42JT2NQ0 RACK NUTS & SCREWS	30.60
		VENDOR TOTAL:	3,998.39
		DIVISION TOTAL:	3,998.39
		DEPARTMENT TOTAL:	4,974.14

Expenditure Approval Report
Check Approval Date of 10/31/2025



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
5147-LAP PACIFIC ENTERPRISES, LLC		
198973	307 DRY CLEANERS 1ST PART OF OCTOBER DRY CLEANING	38.00
199286	307 DRY CLEANERS - OCTOBER DRY CLEANING	174.47
	VENDOR TOTAL:	212.47
66666-MISC P-CARD VENDOR		
198891	Subway 13956 - PRATHER & BRASTRUP TRAINING	18.96
198895	AMAZON MKTPL*OO0645RD3 CONFERENCE DISPLAY FOR PD	960.48
198897	RAY ALLEN MANUFACTURING - K9 FRITZ MUZZLE	62.48
198909	KING SOOPERS #0008 - PRATHER & BRASTRUP TRAINING	69.16
198910	IN *ACTION LOCK AND KEY - LOCKOUT SERVICE 25-22403	75.00
198911	SERVEPORT.COM - WARRANT FOR 25-09110	80.00
198912	SERVEPORT.COM - WARRANT 25-14951 & 25-14509	80.00
198929	LONGHORN STEAK 0125523 - PRATHER & BRASTRUP TRAIN	103.35
198933	WM SUPERCENTER #1485 - PAINTBRUSH TOURS - BAGS & C	46.64
198934	WALMART.COM - BOTTLED WATER FOR PD	54.70
198946	OUTBACK #0614 - PRATHER & BRASTRUP TRAINING	107.68
198947	TEDS MONTANA GRILL 5 - PRATHER & BRASTRUP TRAININ	102.48
198951	SQ *FIXIN' STITCHES - UNIFORMS	126.00
198971	TST* CITY BREW COFFEE - C - COFFEE W/ A COP	458.64
198972	TST*SILVER CREEK - LAW ENFORCEMENT BREAKFAST	185.36
198987	TEDS MONTANA GRILL 5 - PRATHER & BRASTRUP TRAININ	112.32
198988	CHICK-FIL-A #03183 - PRATHER & BRASTRUP TRAINING	54.89
198997	USPS PO 5738000483 - PACKAGE TO CRIME LAB	10.65
198998	AMAZON MKTPL*NJ3PD72K2 - DOMESTIC VIOLENCE PINS FO	28.34
198999	IDI - DETECTIVE APP	86.20
199008	IN-N-OUT LOVELAND - PRATHER & BRASTRUP TRAINING	23.56
199009	HILTON HOTELS - PRATHER & BRASTRUP TRAINING	1,085.70
199016	BADDADDYSBURGERBAR.OLO - PRATHER TRAINING	40.59
199017	MARCOS PIZZA 6053 - PRATHER TRAINING	49.95
199019	HOLIDAY INN EXPRESS - HENDERSON WARM BOARD MEETING	216.61

Expenditure Approval Report

Check Approval Date of 10/31/2025



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
66666-MISC P-CARD VENDOR			
	199020	HOLIDAY INN EXPRESS - DEATON WARM BOARD MEETING	216.61
	199021	VOIANCE LLC - INTERPRETATION SERVICES	136.20
	199049	WM SUPERCENTER #1485 - OFFICE SUPPLIES FOR MUSSELL	25.51
	199056	DD *TACOSSELENE - PRATHER TRAINING	54.20
	199075	ANIMAL MEDICAL CENTER OF - K9 FRITZ MEDICAL CARE	163.10
	199076	ANIMAL MEDICAL CENTER OF - K9 FRITZ MEDICAL CARE	1,318.31
	199090	PIZZA HUT 004857 - PRATHER TRAINING	54.58
	199093	FAIRMONT AUSTIN - DEATON WARM BOARD CONFERENCE	645.80
	199096	WAL-MART #1485 - PD DRINKS FOR HOMICIDE CALL	33.70
	199102	ANIMAL MEDICAL CENTER OF - K9 FRITZ FOOD	66.12
	199127	SMASHBURGER - 1261 OLO - PRATHER TRAINING	44.08
	199128	SMASHBURGER - 1261 OLO - PRATHER TRAINING	54.64
	199138	CSU VET TEACHING HOSPITA - K9 FRITZ SURGERY	415.45
	199139	IN *WYOMING WATER SOLUTIO - WATER FOR PD & ACO	135.00
	199140	INST. OF POLICE TECH & - NASSET TRAINING	1,295.00
	199141	INST. OF POLICE TECH & - STUBER TRAINING	1,295.00
	199142	PAINTBRUSH SERVICES - ACTIVE SHOOTER TRAINING	98.00
	199161	FAIRFIELD INN & SUITES - PRATHER TRAINING	994.03
	199164	DOMINO'S 6007 - PIZZA FOR PD - HOMICIDE CALL	279.28
	199168	AMAZON RETA* NM35N4AB1 PD LABEL & FORM PRINTER	839.72
	199187	RF *HOOKD UP RECOVER - LOCKOUT SERVICE 25-24332	150.00
	199237	SQ *NATIONAL TACTICAL OFF - JAY JOHNSON TRAINING	100.00
	199253	TBL* UAV COACH - HERMAN DRONE SCHOOL	199.00
	199332	PSI EXAMS - NASSET DRONE TRAINING	175.00
	199345	MR JIMS PIZZA 110 - MOTO - ROTHLEUTNER TRAINING	24.24
	199348	TBL* UAV COACH - JESS JOHNSON DRONE TRAINING	159.00
	199357	IHOP #1836 - ROTHLEUTNER TRAINING	27.23
	199360	P4P 888-777-1762 - K9 DOG FOOD	247.36
	199361	SPRINGHILL STES CHEYEN - ROTHLEUTNER TRAINING	124.30

Expenditure Approval Report

Check Approval Date of 10/31/2025



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
66666-MISC P-CARD VENDOR		
199410	PSI EXAMS - CHARLES DRONE SCHOOL	175.00
199414	TBL* UAV COACH - CARSON CALE DRONE SCHOOL	159.00
199427	WAL-MART #1485 - HALLOWEEN CANDY	214.36
199469	PETCO 2419 - K9 MACHO TREATS	14.16
199470	CHEESECAKE PARK MEADOWS - NASSET TRAINING	31.07
199473	MEADOWLARK COUNSELING - RETURN TO WORK COUNSELING	500.00
	VENDOR TOTAL:	14,703.79
	DIVISION TOTAL:	14,916.26
41-DISPATCH		
66666-MISC P-CARD VENDOR		
198898	AMAZON MKTPL*NV7A73OE0 - DISPATCH SUPPLIES	24.97
199160	Staples Inc - KEYBOARD FOR DISPATCH	45.66
199169	AMAZON MKTPL*NM30B7P20 - DISPATCH SUPPLIES	122.99
199170	AMAZON MKTPL*NM9153JZ1 - DISPATCH SUPPLIES	159.99
	VENDOR TOTAL:	353.61
	DIVISION TOTAL:	353.61
42-VOCA/AWA		
66666-MISC P-CARD VENDOR		
198932	WM SUPERCENTER #1485 - SUPPLIES FOR VICTIM SERVICE	7.88
199047	WAL-MART #1485 - EMERGENCY FINANCIAL FOR VICTIM SE	64.88
199094	WM SUPERCENTER #1485 - EMERGENCY FINANCIAL FOR VIC	403.48
199095	MAVERIK #738 - EMERGENCY FINANCIAL FOR VICTIM SERV	95.29
199125	WM SUPERCENTER #1485 - EMREGENCY FINANCIAL FOR VIC	78.38
199126	MCDONALD'S F33714 - EMERGENCY FINANCIAL FOR VICTIM	26.21
199159	DAYS INNS/DAYSTOP - EMERGENCY FINANCIAL FOR VICTIM	114.68
199163	ARBuckle LODGE GILLETT - EMERGENCY FINANCIAL FOR V	152.10
	VENDOR TOTAL:	942.90
	DIVISION TOTAL:	942.90

Expenditure Approval Report

Check Approval Date of 10/31/2025



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
44-ANIMAL CONTROL		
66666-MISC P-CARD VENDOR		
198974	AMAZON MKTPL*NV7OF2BA0 - OFFICE SUPPLIES	27.55
199209	AMAZON MKTPL*NM3175BK1 - OFFICE SUPPLIES	41.14
199364	AMAZON MKTPL*NU1WC2C42 - OFFICE SUPPLIES	20.97
	VENDOR TOTAL:	89.66
	DIVISION TOTAL:	89.66
45-ANIMAL SHELTER		
66666-MISC P-CARD VENDOR		
198894	MWI ANIMAL HEALTH - ANIMAL CARE	18.75
198936	RED HILLS VETERINARY HOSP - SPAY & NEUTER / RABIES	701.75
198937	ANIMAL MEDICAL CENTER OF - RABES & GRANT	195.00
198955	RED HILLS VETERINARY HOSP - SPAY & NEUTER / RABIES	391.25
198956	ANIMAL MEDICAL CENTER OF - RABIES & GRANT	146.50
199000	MWI ANIMAL HEALTH - RETURN TO HOME GRANT	124.88
199001	HARBOR FREIGHT TOOLS3046 - ANIMAL CARE	43.98
199006	ANIMAL MEDICAL CENTER OF - ASPCA & TNR GRANTS	254.00
199069	WOEHL VETERINARY SERVICE - SPAY & NEUTER / RABIES	579.00
199070	ANIMAL MEDICAL CENTER OF - RABIES	44.00
199071	ANIMAL MEDICAL CENTER OF - RABIES	55.00
199072	ANIMAL MEDICAL CENTER OF - SPAY & NEUTER / RABIES	439.50
199074	WAL-MART #1485 - ANIMAL CARE	9.72
199099	CHEWY.COM - RETURN TO HOME GRANT	40.55
199101	ANIMAL MEDICAL CENTER OF - SPAY & NEUTER / RABIES	134.00
199103	RED HILLS VETERINARY HOSP - SPAY & NEUTER / RABIES	906.00
199145	MWI ANIMAL HEALTH - ANIMAL CARE	209.00
199146	RED HILLS VETERINARY HOSP - SPAY & NEUTER / RABIES	624.25
199147	ANIMAL MEDICAL CENTER OF - RETURN TO HOME GRANT	185.50
199148	ANIMAL MEDICAL CENTER OF - RABIES	11.00
199158	PETCO 2419 - DONATIONS	42.89
199165	MWI ANIMAL HEALTH - RETURN TO HOME GRANT	159.72

Expenditure Approval Report
Check Approval Date of 10/31/2025



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
45-ANIMAL SHELTER			
66666-MISC P-CARD VENDOR			
	199188	MWI ANIMAL HEALTH - RETURN TO HOME GRANT	161.04
	199207	ANIMAL MEDICAL CENTER OF - RABIES	88.00
	199208	ANIMAL MEDICAL CENTER OF - TNR	205.50
	199238	CITY OF GILLETTE WY - REIMBURSEMENT - IT TEST FOR	-1.00
	199239	CITY OF GILLETTE WY - REIMBURSEMENT - IT TEST FOR	-1.00
	199240	CITY OF GILLETTE WY - REIMBURSEMENT - IT TEST FOR	-1.00
	199241	CITY OF GILLETTE WY - IT TEST FOR NEW CASHIER MACH	1.00
	199242	CITY OF GILLETTE WY - IT TEST FOR NEW CASHIER MAC	1.00
	199243	CITY OF GILLETTE WY - IT TEST FOR NEW CASHIER MAC	1.00
	199244	ANIMAL MEDICAL CENTER OF - RABIES / TNR	146.50
	199249	RED HILLS VETERINARY HOSP - SPAY & NEUTER / RABIES	450.00
	199309	RED HILLS VETERINARY HOSP - SPAY & NEUTER / RABIES	436.68
	199349	RED HILLS VETERINARY HOSP - RETURN TO HOME GRANT /	235.50
	199372	ANIMAL MEDICAL CENTER OF - SPAY & NEUTER / RABIES	342.50
	199373	ANIMAL MEDICAL CENTER OF - RABIES	110.00
	199385	PIZZA HUT #1807 - ACO MEETING	62.41
	199394	ANIMAL MEDICAL CENTER OF - SPAY & NEUTER / RABIES	238.50
	199429	CHEWY.COM - RETURN TO HOME GRANT	142.38
	199446	RED HILLS VETERINARY HOSP - SPAY & NEUTER / RABIES	312.50
	199447	ANIMAL MEDICAL CENTER OF - SPAY & NEUTER / RABIES	117.00
	199448	ANIMAL MEDICAL CENTER OF - RABIES	11.00
	199449	FI - @FI.DOGS - DONATIONS	315.00
	199459	AMAZON MKTPL*N48EU4X30 - RETURN TO HOME GRANT	59.98
	199460	AMAZON RETA* NU4KT8IE2 - RETURN TO HOME GRANT	37.40
		VENDOR TOTAL:	8,788.13
2163-ZOETIS INC			
	199036	ZOETIS INC - VACCINATIONS	42.91
		VENDOR TOTAL:	42.91
DIVISION TOTAL:			8,831.04

Expenditure Approval Report
Check Approval Date of 10/31/2025



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
	DEPARTMENT TOTAL:	25,133.47

Expenditure Approval Report

Check Approval Date of 10/31/2025



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
33-CITY HALL BUILDING MAINTENANCE		
66666-MISC P-CARD VENDOR		
198994	CITY HALL REMODEL PREP	32.77
198995	CITY HALL BUG SPRAY	32.38
199135	PARTS FOR WORK TRUCK/ TRAILER	64.92
199136	CH REMODEL PREP	150.78
199167	CH REMODEL PREP	299.00
199191	NEW COFFEE POT PD	448.39
199203	CITY HALL REPAIRS	187.11
199280	CITY HALL	94.44
199421	MOTHERING ROOM FRIDGES	149.99
	VENDOR TOTAL:	1,459.78
	DIVISION TOTAL:	1,459.78
50-PUBLIC WORKS ADMIN		
66666-MISC P-CARD VENDOR		
198918	MATERIAL FOR MEMORIAL BENCH FOX PARK	39.55
199235	CARDS FOR SUPPLY	34.81
	VENDOR TOTAL:	74.36
	DIVISION TOTAL:	74.36
51-PARKS		
66666-MISC P-CARD VENDOR		
198917	IRRIGATION COUPLING	19.90
198961	ECSC DRINKING FOUNTAIN PARTS	15.48
198975	GENERAL MAINTENANCE	20.86
198989	PAINT STICKS FOR FOX PARK	13.96
199030	DALBEY SHOP SUPPLIES	54.41
199039	SAFETY BOOTS FOR CORBIN	170.99
199100	CONCRETE MIX FOR SETTING POST ANCHORS	13.46
199144	RV ANTIFREEZE FOR CITY PARK/ KIWANIS RESTROOMS	23.88
199149	ANTI-SIEZE LUBRICANT FOR SPALSH PAD FEATURE CAP WI	15.98
199150	ANTIFREEZE FOR SPLASH PAD WINTERIZATION	53.82

Expenditure Approval Report

Check Approval Date of 10/31/2025



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
66666-MISC P-CARD VENDOR		
199155	CDL PERMIT	47.25
199156	NORTHLAND VILLAGE PARK SNOW FENCE	209.97
199210	WET/DRY FILTER FOR SHOP VAC	21.99
199215	BATTERIES FOR GROUND FAULT LOCATOR	15.88
199265	MICAIAH GOING AWAY CAKE	21.99
199287	HEAT TRACE FOR RV DUMP STATION	39.98
199288	PUMPS FOR IRRIGATION WORK	394.65
199289	RV BATTERIES FOR IRRIGATION PUMPS	148.47
199290	SUPER GLUE FOR BATHROOM CLOSED SIGNS	7.95
199291	CARIBINERS FOR NET FIXES/ PINNING	26.40
199293	WIRE CUTTERS/ BOX KNIVES/ BLADES	87.82
199310	DALBEY SUPPLIES	9.47
199311	DALBEY PLANTER SUPPLIES	35.99
199312	DALBEY RV DUMP FENCE REPAIRS	95.95
199391	TREE PRUNING BLADE FOR SAWSALL	9.47
199392	REPLACEMENT HEATER FOR 3RD ST. WOMENS RR	219.99
199417	SIGN HOLDERS FOR WEED SPRAYING/ DALBEY	199.99
199431	SAWZALL	149.00
199434	WORK BOOTS FOR MELANIE	143.99
199443	NEW SAWSALL	149.00
199451	REMOVING GRAFFITI FROM WILLAMETTE PARK	12.97
	VENDOR TOTAL:	2,450.91
	DIVISION TOTAL:	2,450.91
54-STREETS		
66666-MISC P-CARD VENDOR		
198902	REFUND ON ACCIDENTAL CHARGE	-106.61
198903	REFUND FOR ACCIDENTAL CHARGE	-106.61
198904	REFUND FOR ACCIDENTAL CHARGE	-106.61
198939	SUPPLIES	65.12

Expenditure Approval Report

Check Approval Date of 10/31/2025



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
66666-MISC P-CARD VENDOR		
198948	SCOOPS FOR PATCHING	22.47
199043	SUPPLIES FOR JD MOWERS/ TRACTORS	34.99
199091	DEWATERING WELL HOSE	410.00
199134	MOWING	119.14
199180	STIFF BRISSE BROOM FOR SWEEPING UP FINE STUFF OFF	25.99
199212	CHARGED TO CARD BY ACCIDENT PD CLERK	7.54
199294	RAIN GEAR FOR TRAFFIC CONTROL ON RAINY DAYS	238.48
	VENDOR TOTAL:	603.90
	DIVISION TOTAL:	603.90
	DEPARTMENT TOTAL:	4,588.95

Expenditure Approval Report

Check Approval Date of 10/31/2025



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
66666-MISC P-CARD VENDOR		
199121	MEAL - CHEYENNE WWTP MEETING - JOE S.	9.79
199122	MEAL - CHEYENNE WWTP MEETING - JOE S.	73.20
199137	MOTEL - CHEYENNE WWTP MEETING - JOE S.	239.00
199171	UBER - WESTERN PLANNER CONF. - RY, SHANNON, MEREDI	15.15
199172	UBER - WESTERN PLANNER CONF. - RY, SHANNON, MEREDI	7.96
199173	UBER - WESTERN PLANNER CONF. - RY, SHANNON, MEREDI	5.00
199193	UBER - WESTERN PLANNER CONF. - RY, SHANNON, MEREDI	75.21
199194	UBER - WESTERN PLANNER CONF. - RY, SHANNON, MEREDI	17.91
199195	MEAL - WESTERN PLANNER CONF. - RY, SHANNON, MEREDI	92.40
199196	MEAL - WESTERN PLANNER CONF. - RY, SHANNON, MEREDI	110.00
199217	MEAL - WESTERN PLANNER CONF. - RY	27.00
199218	MEAL - WESTERN PLANNER CONF. - RY	68.00
199219	UBER - WESTERN PLANNER CONF. - RY, SHANNON, MEREDI	13.99
199220	UBER - WESTERN PLANNER CONF. - RY, SHANNON, MEREDI	12.92
199225	SET UP OF BI NEW REGISTER TEST (REFUND)	-4.00
199226	SET UP OF BI NEW REGISTER TEST	4.00
199255	MEAL - WESTERN PLANNER CONF. - RY, SHANNON, MEREDI	108.14
199256	UBER - WESTERN PLANNER CONF. - RY, SHANNON, MEREDI	52.93
199257	UBER - WESTERN PLANNER CONF. - RY, SHANNON, MEREDI	10.00
199258	UBER - WESTERN PLANNER CONF. - RY, SHANNON, MEREDI	10.90
199259	UBER - WESTERN PLANNER CONF. - RY, SHANNON, MEREDI	10.92
199260	UBER - WESTERN PLANNER CONF. - RY, SHANNON, MEREDI	12.91
199313	MOTEL - WESTERN PLANNER CONF. - RY	760.92
199400	UBER - ICMA CONFERENCE - RY	33.32
199454	UBER - ICMA CONFERENCE - RY	12.96
199455	MEAL - ICMA CONFERENCE - RY	83.58
199465	MEAL - ICMA CONFERENCE - RY	45.08
199466	UBER - ICMA CONFERENCE - RY	12.90

Expenditure Approval Report

Check Approval Date of 10/31/2025



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
66666-MISC P-CARD VENDOR		
199467	UBER - ICMA CONFERENCE - RY	14.93
199472	ITE MEMBERSHIP RENEWAL - JOE S.	350.00
	VENDOR TOTAL:	2,287.02
	DIVISION TOTAL:	2,287.02
61-BUILDING INSPECTION		
66666-MISC P-CARD VENDOR		
199104	INT'L CODE COUNCIL INC - STUDY GUIDE FOR ICC RES.	69.00
199205	CITY OF GILLETTE WY - CREDIT CARD TESTING ON CLERK	2.50
199206	CITY OF GILLETTE WY - CREDIT CARD TESTING ON CLERK	-2.50
	VENDOR TOTAL:	69.00
	DIVISION TOTAL:	69.00
62-TRAFFIC SAFETY		
66666-MISC P-CARD VENDOR		
198983	SIGN SUPPLIES - DRILL BITS	48.82
199376	STORAGE BINS FOR STORAGE SHED	343.72
	VENDOR TOTAL:	392.54
	DIVISION TOTAL:	392.54
63-PLANNING		
66666-MISC P-CARD VENDOR		
199174	MEAL - WESTERN PLANNER CONF. - SHANNON	17.60
199176	AIRLINE BAGGAGE FEE - WESTERN PLANNER CONF. - MERE	40.00
199177	AIRLINE BAGGAGE FEE - WESTERN PLANNER CONF. - SHAN	40.00
199178	MEAL - WESTERN PLANNER CONF. - MEREDITH	12.29
199197	MEAL - WESTERN PLANNER CONF. - SHANNON	15.77
199198	UBER - WESTERN PLANNER CONF. - MEREDITH, RY, SHANN	25.19
199199	UBER - WESTERN PLANNER CONF. - MEREDITH, RY, SHANN	32.26
199200	MEAL - WESTERN PLANNER CONF. - MEREDITH. SHANNON	57.76
199201	MEAL - WESTERN PLANNER CONF. - MEREDITH, SHANNON	51.55

Expenditure Approval Report
Check Approval Date of 10/31/2025



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
63-PLANNING			
66666-MISC P-CARD VENDOR			
	199202	MEAL - WESTERN PLANNER CONF. - MEREDITH, SHANNON	43.70
	199224	MEAL - WESTERN PLANNER CONF. - MEREDITH, SHANNON,	101.64
	199267	MEAL - WESTERN PLANNER CONF. - MEREDITH, SHANNON	18.00
	199268	UBER - WESTERN PLANNER CONF. - MEREDITH, RY, SHANN	15.90
	199269	UBER - WESTERN PLANNER CONF. - MEREDITH, RY, SHANN	15.94
	199270	UBER - WESTERN PLANNER CONF. - MEREDITH, RY, SHAN	19.41
	199271	UBER - WESTERN PLANNER CONF. - MEREDITH, RY, SHANN	14.92
	199272	UBER - WESTERN PLANNER CONF. - MEREDITH, RY, SHANN	15.95
	199314	MEAL - WESTERN PLANNER CONF. - SHANNON	13.20
	199315	MEAL - WESTERN PLANNER CONF. - SHANNON	38.34
	199317	UNITED BAGGAGE FEE - WESTERN PLANNER CONF. - MERED	40.00
	199318	UNITED BAGGAGE FEE - WESTERN PLANNER CONF. - SHANN	40.00
	199319	MEAL - WESTERN PLANNER CONF. - MEREDITH, RY, SHANN	77.88
	199320	UBER - Western Planner Conf. - Meredith, Ry, Shann	40.68
	199321	MOTEL - WESTERN PLANNER CONF. - MEREDITH	760.92
	199327	MOTEL - WESTERN PLANNER CONF. - SHANNON	951.15
	199328	MEAL - WESTERN PLANNER CONF. - MEREDITH	32.40
	199329	MEAL - WESTERN PLANNER CONF. - MEREDITH	44.00
	199330	MOTEL - WESTERN PLANNER CONF. - MEREDITH	394.80
	199331	MOTEL - WESTERN PLANNER CONF. - SHANNON	334.59
	199367	OFFICE SUPPLIES	41.46
		VENDOR TOTAL:	3,347.30
		DIVISION TOTAL:	3,347.30
64-CODE COMPLIANCE			
66666-MISC P-CARD VENDOR			
	199432	MOTEL - CODE COMPL CONF - MARGARET	222.89
	199461	MEAL - CODE COMPL CONF - MARGARET	11.94
	199462	UBER - CODE COMPL CONF - MARGARET, AMY	74.30
	199471	MEAL - CODE COMPLIANCE CONF. - AMY	26.43

Expenditure Approval Report

Check Approval Date of 10/31/2025



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
64-CODE COMPLIANCE			
66666-MISC P-CARD VENDOR			
	199474	MEAL - CODE COMPLIANCE CONF. - MARGARET	19.82
	199475	UBER - CODE COMPLIANCE CONF. - MARGARET, AMY	21.78
	199476	UBER - CODE COMPLIANCE CONF. - MARGARET, AMY	17.98
VENDOR TOTAL:			395.14
DIVISION TOTAL:			395.14
DEPARTMENT TOTAL:			6,491.00

Expenditure Approval Report

Check Approval Date of 10/31/2025



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
65-PUBLIC AFFAIRS DEPARTMENT		
31-CITY CLERK/PRINT SHOP		
66666-MISC P-CARD VENDOR		
199061	POSTAGE	500.00
199162	LARGE ENVELOPES	38.33
199230	REFUND: SYSTEM TEST	-1.00
199231	POSTAGE	48.74
199232	SYSTEM TEST	1.00
199233	CLERKS RETURN ENVELOPES	97.99
199234	POSTAGE	119.98
199277	REFUND FOR BOX OF STAMPS - OUT OF STOCK	-204.74
199346	CLERKS ENVELOPES	71.27
199358	POSTAGE	500.00
	VENDOR TOTAL:	1,171.57
	DIVISION TOTAL:	1,171.57
32-JUDICIAL		
66666-MISC P-CARD VENDOR		
199324	OFFICE SUPPLIES: 2026 CALENDARS	61.33
	VENDOR TOTAL:	61.33
	DIVISION TOTAL:	61.33
65-PUBLIC AFFAIRS ADMINISTRATION		
66666-MISC P-CARD VENDOR		
199085	MEETING EXPENSE	41.50
199457	CANVA MONTHLY SUBSCRIPTION	30.00
	VENDOR TOTAL:	71.50
	DIVISION TOTAL:	71.50
	DEPARTMENT TOTAL:	1,304.40
	FUND TOTAL:	55,095.92

Expenditure Approval Report

Check Approval Date of 10/31/2025



Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
66666-MISC P-CARD VENDOR		
198957	MEADOW SPRINGS CB	783.59
199040	MADISON M13	45.40
199078	MADISON M14	10.74
199129	THE HOME DEPOT #6005 - 20SC27 AMERICAN ROAD	36.94
199157	MADISON M14	91.88
199192	PEOPLES CB	137.27
199252	MADISON M13	195.30
199393	PEOPLES CB	725.14
	VENDOR TOTAL:	2,026.26
	DIVISION TOTAL:	2,026.26
	DEPARTMENT TOTAL:	2,026.26
	FUND TOTAL:	2,026.26

Expenditure Approval Report

Check Approval Date of 10/31/2025



Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
66666-MISC P-CARD VENDOR		
198919	WORK PANTS	169.98
199117	Funeral Flowers for Connie's Mother 10/10/25	141.45
199182	SERVICE CHARGE (09.15.25 TO 10.15.25)	37.49
	VENDOR TOTAL:	348.92
	DIVISION TOTAL:	348.92
71-ELECTRICAL ENGINEERING		
66666-MISC P-CARD VENDOR		
199012	DINNER ON 10.06.25/UTILITY EXPO 2025	42.83
199041	LUNCH ON 10.7.25/UTILITY EXPO 2025	17.23
199081	DINNER ON 10.08.25/UTILITY EXPO 2025	51.44
199108	DINNER ON 10.10.25/UTILITY EXPO 2025	14.46
199109	RENTAL CAR/UTILITY EXPO 2025	91.94
199110	SECOND CHECKED BAG FEE/UTILITY EXPO 2025	50.00
199111	DINNER ON 10.09.2025/UTILITY EXPO 2025	51.96
199112	BREAKFAST ON 10.10.25/UTILITY EXPO 2025	18.71
199113	FUEL FOR RENTAL CAR/UTILITY EXPO 2025	20.01
199114	HOTEL GENEVIEVE/UTILITY EXPO 2025	1,093.16
199115	AIRPORT PARKING/UTILITY EXPO 2025	96.00
199262	TOLL CHARGES/UTILITY EXPO 2025	23.03
	VENDOR TOTAL:	1,570.77
	DIVISION TOTAL:	1,570.77
76-SCADA		
66666-MISC P-CARD VENDOR		
198967	THE HOME DEPOT #6005 - TRUCK TOOLS	59.97
199032	WYOMING WORK WAREHOUSE - FR CLOTHING	161.96
199079	JOURNEYMAN LISCENSE RENEWAL	51.20
199130	Ariat International Inc. - 26SC01 FR CLOTHING	136.45
199131	Ariat International Inc. - 26SC01 FR CLOTHING	136.45
199152	VCN*WYDMVGILLETTCAMPBL - 26SC01 CDL TEST EXAM	87.76

Expenditure Approval Report

Check Approval Date of 10/31/2025



	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
76-SCADA			
66666-MISC P-CARD VENDOR			
	199179	Ariat International Inc. - 26SC01 FR CLOTHING	136.45
	199325	SAFETY EQUIPMENT	380.67
		VENDOR TOTAL:	1,150.91
		DIVISION TOTAL:	1,150.91
		DEPARTMENT TOTAL:	3,070.60
		FUND TOTAL:	3,070.60

Expenditure Approval Report
Check Approval Date of 10/31/2025



Invoice Number		Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
66666-MISC P-CARD VENDOR			
198905		STEEL TOE SAFETY BOOTS FOR SHELLE ARCHER	124.99
198952		PARTS/ FITTINGS FOR AIR PUMP ON GREASE BARREL/ GRE	132.49
198962		TOOLS FOR SHOP/ 3 YARDR REBUILD/ REPAIR	78.41
199120		PLASTIC ZIP TIES FOR SHOP/TRUCKS	33.69
199166		STEEL TOE BOOTS FOR RON	192.59
199341		STEEL TOE BOOT FOR DIEDRA	112.49
		VENDOR TOTAL:	674.66
		DIVISION TOTAL:	674.66
		DEPARTMENT TOTAL:	674.66
		FUND TOTAL:	674.66

Expenditure Approval Report
Check Approval Date of 10/31/2025



Invoice Number		Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
66666-MISC P-CARD VENDOR			
	198927	WYOWARN CHAIR DUTIES (DINNER 9/29/25)	32.02
	198928	WYOWARN CHAIR DUTIES (LUNCH 9/29/25)	22.98
	198930	2 - 45° ANGLES FOR DRAIN OUT OF PRDF VAULT	25.98
	198931	WATER FILTRATION SYSTEM/FILTER (WATER DIV)	34.66
	198943	LODGING FOR WYOWARN CHAIR DUTIES	124.30
	198944	WYOWARN CHAIR TRANSFER (LUNCH 9/30/25)	35.31
	198945	BORDER STATES INDUSTRIES - S18 IT RECEIPT	109.28
	198958	GREASE GUN FOR ELECTRICAL GREASE IN TOWN	31.99
	198990	PRDF TANK CAMLOCK REPAIR	31.46
	198991	PRDF TANK VENT HOOD	63.24
	198996	FEDEX31526375 SHIPPING	22.43
	199003	EYE FLUSH BOTTLE FOR PT BLDG	19.74
	199010	WASP SUPPLIES - MADISON STATION	39.96
	199015	BORDER STATES INDUSTRIES - S18 PANEL LEGEND LABELI	144.38
	199025	WIRE AND CONDUIT PARTS FOR FOX RIDGE FLOW METER	381.46
	199033	BORDER STATES INDUSTRIES - MADISON WATER TANK INTR	62.04
	199035	SANITARY SURVEY SUPPLIES	150.52
	199038	SANITARY SURVEY SUPPLIES	65.82
	199044	CUTTERS FOR MESH ON EPA SURVEY	24.97
	199048	BORDER STATES INDUSTRIES - MADISON WATER TANK INTR	144.63
	199055	THE HOME DEPOT #6005 - OVERBROOK ACT PAK RECEPACL	27.96
	199057	PVC PIPE FOR INTOWN WELL DRAIN	5.30
	199058	M9-10 WELL VENT REPAIR FOR SANITARY SURVEY	79.95
	199059	TOOLS FOR UNIT 42 & SANITARY SURVEY REPAIR	87.98
	199060	PARTS FOR PRDF TANK #1	32.85
	199073	TRUCK STOCK FOR UNIT 48	59.99
	199092	WATER FILTER RETURN	-34.66
	199246	BORDER STATES INDUSTRIES - PS1 VAULT POWER	34.06
	199247	CRUM ELECTRIC SUPPLY CO - PSS3 BREAKER REPLACEMENT	38.42

Expenditure Approval Report
Check Approval Date of 10/31/2025



Invoice Number		Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
66666-MISC P-CARD VENDOR			
	199295	BORDER STATES INDUSTRIES - PS1 VAULT POWER	14.78
	199296	THE HOME DEPOT 6005 - PS1 VAULT POWER	89.11
	199297	CRUM ELECTRIC SUPPLY CO - PS1 VAULT POWER	36.63
	199298	PARTS FOR NEW REGIONAL BUILDING SETUPS	192.47
	199299	PARTS FOR NEW REGIONAL BUILDING SETUPS	21.96
	199306	WORK CLOTHES	47.06
	199322	WWQ/PCA CONFERENCE CASPER (DINNER 10/19/25)	47.72
	199343	WWQ/PCA CONFERENCE CASPER (DINNER 10/21/25)	44.22
	199344	WWQ/PCA CONFERENCE FEE CASPER	290.31
	199350	WWQ/PCA CONFERENCE CASPER (DINNER 10/21/25)	61.29
	199351	BORDER STATES INDUSTRIES - PS1 VAULT POWER	40.20
	199352	WWQ/PCA CONFERENCE CASPER (DINNER 10/21/25)	49.90
	199356	WWQ/PCA CONFERENCE CASPER (DINNER 10/20/25)	47.71
	199369	WWQ/PCA CONFERENCE CASPER (DINNER 10/20/25)	47.00
	199370	BORDER STATES INDUSTRIES - S24 REPLACE CONDUITS	624.85
	199380	REFUND FOR CANCELLING WWA CONFERENCE REGISTRATION	-350.00
	199395	BELTS FOR ROOF FAN AT PS-2	30.36
	199396	LIFTING SHACKLES	218.60
	199399	MODBUS RTU TO MODBUS TCP CONVERTER	66.57
	199401	PRESSURE SETUP FOR UNIT 159	43.02
	199406	CONCRETE BUCKETS	11.92
	199411	LODGING FOR WWQ/PCA CONFERENCE CASPER (MICHAEL P.)	626.00
	199412	LODGING FOR WWQ/PCA CONFERENCE CASPER (HOWARD J)	550.00
	199413	WWQ/PCA CONFERENCE CASPER (LUNCH 10/24/25)	25.10
	199435	WWQ/PCA CONFERENCE CASPER (LUNCH 10/24/25)	19.33
	199436	SUPPLIES FOR SAMPLE STATION	865.91
	199437	THE HOME DEPOT #6005 - S24 REPLACE CONDUITS	42.44
	199438	CRUM ELECTRIC SUPPLY CO - S24 REPLACE CONDUITS	107.38
	199439	CRUM ELECTRIC SUPPLY CO - S24 REPLACE CONDUITS	23.56

Expenditure Approval Report
Check Approval Date of 10/31/2025



Invoice Number		Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
66666-MISC P-CARD VENDOR			
199440		MENARDS GILLETTE WY - S24 REPLACE CONDUITS	6.92
199441		MENARDS GILLETTE WY - S24 REPLACE CONDUITS	0.94
199444		PLUG FOR MIDDLE FORK DR	2.96
199450		LABEL MAKER TAPE	35.58
199452		BOOT ICE CLEAT FOR WINTER WORK	14.76
199453		WORK CLOTHES	152.98
199456		HAT W/ CITY LOGO	16.00
199458		MANIFOLD BLDG PRV LIFING REG.	82.11
199478		SUPPLIES FOR SAMPLE STATION	206.64
VENDOR TOTAL:			6,353.31
DIVISION TOTAL:			6,353.31
77-SWIMMING POOL			
66666-MISC P-CARD VENDOR			
199080		PARTS/TOOLS FOR POOL	16.67
199153		TARPS AND SUPPLIES TO WINTERIZE CITY POOL	156.83
199154		SECURITY SCREW SCREWDRIVER FOR CITY POOL	18.97
VENDOR TOTAL:			192.47
DIVISION TOTAL:			192.47
DEPARTMENT TOTAL:			6,545.78
FUND TOTAL:			6,545.78

Expenditure Approval Report

Check Approval Date of 10/31/2025



	Invoice Number	Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
66666-MISC P-CARD VENDOR			
	199422	DEPT OF REVENUE UCP*SVC SERVICE CHARGE FOR WA UNCL	0.07
	199423	DEPT OF REVENUE UCP UNCLAIMED PROPERTY	2.00
		VENDOR TOTAL:	2.07
		DIVISION TOTAL:	2.07
		DEPARTMENT TOTAL:	2.07

Expenditure Approval Report
Check Approval Date of 10/31/2025



Invoice Number		Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
66666-MISC P-CARD VENDOR			
	198899	FLAT BLADES SCREWDRIVER	59.95
	198900	IMPACT FOR UNIT 207	229.99
	198922	URD CABLE MEASURING METER	623.98
	198923	OVERHEAD SWITCH PARTS	188.05
	198924	KLEIN LINEMAN PLIERS	319.76
	198970	ULTRA FINE SHARPIES (BLUE)	23.74
	198978	SHELVES FOR GLOVE ROOM	159.00
	198979	FR JEANS	239.98
	198993	ULTRA FINE SHARPIES (RED)	23.96
	199022	NEWS RECORD ANNUAL SUBSCRIPTION	120.00
	199064	PHONE CASES/SCREEN PROTECTORS (NEW CITY CELL PHONE	74.96
	199133	CELL PHONE CASE FOR WORK PHONE	51.25
	199181	3RD STREET PLAZA LIGHTS	32.94
	199221	TOOLS	19.99
	199222	PHONE CASE FOR WORK PHONE	29.36
	199263	SHELVES FOR GLOVE ROOM	224.98
	199264	TOOLS	37.90
	199377	STEEL TOE WORK BOOTS	200.00
	199403	FLASHLIGHTS (UNIT 241 & 152)	94.98
	199404	GLOVE ROOM SHELVES	255.91
	199424	FEDEX 00011007 SHIPPING PICKUP CHARGES	9.00
	199425	BANDAIDS FOR FIRST AID KITS	17.23
	199428	CELL PHONE CASE FOR WORK PHONE	55.98
	199464	STEEL SLEEVE FOR DUCT DOG	43.00
VENDOR TOTAL:			3,135.89
DIVISION TOTAL:			3,135.89
DEPARTMENT TOTAL:			3,135.89
FUND TOTAL:			3,137.96

Expenditure Approval Report
Check Approval Date of 10/31/2025



Invoice Number		Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
66666-MISC P-CARD VENDOR			
	198906	PIPE CLAMP FOR P. DIG. STAIRS	43.74
	198907	T1201 SIGHT GLASS	100.02
	198908	HEADLIGHT FOR TOOLS	105.35
	198925	EPOXY FOR VAC TUBE HOLDER	6.63
	198926	SHIPPING COST FOR SLG 1400 MOTOR	271.57
	198938	WIRE FOR SCALE HOUSE LIGHTING	157.10
	198940	CONES AND GLOVES	86.94
	198941	REPLACEMENT SUPPLIES FOR WWTF	67.85
	198942	CHAIN & CABLE LUBE FOR WWTF	17.43
	198959	2 SPILL CONTAINMENT DRUM & RAMP FOR WWTP	608.93
	198960	LIGHT SWITCH AND COVER FOR SCALE HOUSE	13.00
	198963	BACKFLOW GUAGE CALIBRATION SHIPPING	30.90
	198964	DRILL BIT FOR 300 STAIRS	108.41
	198965	DRILL BIT FOR 300 STAIRS	110.48
	198966	ELBOW FOR A BACKFLOW DEVICE	128.41
	198968	FISH FOOD FOR TANK	22.99
	198969	CEU'S FOR COLLECTION LICENSE	84.45
	198976	PLATFORM TRUCK PUSH CART DOLLY FOR WWTP	135.00
	198977	1/2" SEALTITE CONDUIT AND FITTINGS FOR MASS AIR FL	55.91
	198980	PIPE PARTS FOR 1400/ ANCHORS FOR SUPPLIES	325.12
	198981	DRILL ADAPTOR BIT	32.72
	198982	TOOL MANAGMENT SUPPLIES	505.71
	199005	GLOVES & CONES	46.94
	199023	BORDER STATES INDUSTRIES - 26SC08 INPLANT MAG METE	81.90
	199024	PARTS FOR SOUTH CLARIFIER	48.65
	199026	10A LIGHTING CIRCUIT BREAKER FOR SCALE HOUSE	21.20
	199031	REPLACEMENT DRILL FOR WWTP	249.99
	199045	NEW VALVE FOR WATER LINE IN 1900	438.47
	199046	BACKFLOW GUAGE CALIBRATION	122.09

Expenditure Approval Report
Check Approval Date of 10/31/2025



Invoice Number		Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
66666-MISC P-CARD VENDOR			
	199066	WYDOA PRODUCT RENEWAL	235.52
	199067	PICKUP 242 TOOLS	864.18
	199068	PICKUP 242 SUPPLIES	24.92
	199077	WASTEWATER COURSE FOR CERTIFICATE	30.00
	199086	WORK BOOTS	200.00
	199087	EPOXY FOR FILLING CONCRETE HOLES	271.63
	199088	FLANGE PARTS & PIPE STAND FOR PARTS	118.71
	199097	PICKUP 242 TOOLS	108.04
	199098	TV CAMERA PARTS	439.65
	199123	CLEANING SUPPLIES, SHELVING, HANGERS, ETC. FOR SEP	93.29
	199124	1400 DRAIN LINE REPAIR PARTS/ SPRAY FOAM INSULATIO	126.81
	199132	TOOLS FOR LOADOUT	93.36
	199143	HOIST & CHAIN TO PULL LS PUMPS	469.91
	199213	BORDER STATES INDUSTRIES - INPLANT 1400 MAG METER	193.89
	199216	FLOOD LIGHTS FOR SOUTH CLARIFIER	384.00
	199227	PIPE REPAIR PARTS FOR 1400/ EPOXY FOR SUPPLIES	167.51
	199228	AIR COMPRESSOR/ GRINDING BITS/ MOP	317.43
	199245	THE HOME DEPOT #6005 - INPLANT 1400 MAG METER COND	104.97
	199254	DISPOSING OF BARRELS OF USED OIL	695.25
	199273	WEATHER STRIPPING FOR CONDUIT BOX	22.71
	199274	RUBBER SEAL FOR CONDUIT BOX	3.35
	199276	AIRGAS LLC -CENTRAL C234 - WWTF DIGESTER H2S SENSO	2,333.38
	199326	WWQ/PCA CONFERENCE CASPER (DINNER 10/20/25)	14.46
	199334	SHIPPED OFF BIO SOLIDS COMPOST SAMPLES	263.56
	199335	WWQ/PCA CONFERENCE CASPER (DINNER 10/20/25)	61.36
	199336	WIRE AND CONDUIT PARTS FOR SOUTH CLARIFIER	210.58
	199338	WWQ/PCA CONFERENCE CASPER (LUNCH 10/21/25)	4.75
	199353	WIRE FOR CLARIFIER LIGHTS	377.12
	199355	REPLACEMENT INVENTORY FOR PVC PIPE, CHECK VALVES,	476.74

Expenditure Approval Report

Check Approval Date of 10/31/2025



	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
66666-MISC P-CARD VENDOR			
	199359	WWQ/PCA CONFERENCE CASPER (DINNER 10/21/25)	34.99
	199362	METAL LOCATOR	538.13
	199363	BLINDS FOR SCALE HOUSE & OFFICE	324.93
	199368	WWQ/PCA CONFERENCE CASPER (DINNER 10/21/25)	21.77
	199374	2 CHECK VALVES FOR DIGESTER BASEMENT SUMP PUMPS	93.52
	199375	WWQ/PCA CONFERENCE CASPER (DINNER 10/22/25)	4.23
	199382	WWQ/PCA CONFERENCE CASPER (DINNER 10/22/25)	37.48
	199397	BRUSHES FOR CLEANING P1104 DISCONNECT	2.44
	199398	1/2" SEALOFF FOR P1104	29.26
	199402	LODGING FOR WWQ/PCA CONFERENCE CASPER	500.80
	199416	DIG. BASEMENT SHELF WWTP	44.99
	199426	LODGING FOR WWQ/PCA CONFERENCE CASPER	250.40
	199433	WWQ/PCA CONFERENCE CASPER (LUNCH 10/24/25)	17.12
	199445	BOARDS & BRACKET FASTENERS FOR WASTEWATER SIGN	14.88
	199463	LODGING FOR WWQ/PCA CONFERENCE CASPER	400.00
	199468	WINTER GEAR FOR WWTP	100.34
	199477	1" CLOSE NIPPLES/ REPLACE NIPPLE ON DT1103	28.99
		VENDOR TOTAL:	15,179.25
1697-NORTHWEST SCIENTIFIC INC			
	198920	LAB SUPPLIES	29.20
	198921	LAB SUPPLIES	41.33
	199027	LAB CHEMICALS	419.66
	199105	LAB SUPPLIES	28.63
	199106	LAB SUPPLIES	202.05
	199107	LAB SUPPLIES	194.38
	199261	LAB SUPPLIES	527.25
	199337	LAB CHEMICALS	183.61
		VENDOR TOTAL:	1,626.11
		DIVISION TOTAL:	16,805.36

Expenditure Approval Report
Check Approval Date of 10/31/2025



Invoice Number	Invoice Description	Amount
505-SEWER FUND		
	DEPARTMENT TOTAL:	16,805.36
	FUND TOTAL:	16,805.36

Expenditure Approval Report

Check Approval Date of 10/31/2025



	Invoice Number	Invoice Description	Amount
601-CITY WEST FUND			
50-PUBLIC WORKS			
39-CITY WEST BUILDING MAINT			
66666-MISC P-CARD VENDOR			
	198992	REPAIR WASH BAY	132.78
	199018	CW HVAC COVERS	219.96
	199062	WASH BAY REPAIRS	144.51
	199063	REFUND FOR WASH PAY PARTS	-132.78
	199190	FLEET WHEEL REPLACEMENT	37.88
	199236	CITY WEST	11.17
	199278	WASH BAY REPAIRS	9.20
	199279	WASH BAY REPAIRS	34.62
	199381	LIGHT COVER CW OFFICE	16.48
	199418	TABLE CLOTH CW BREAKROOM	113.97
	199419	TABLE CLOTH CW BREAKROOM	66.48
	199420	TABLE CLOTH CW BREAKROOM	176.42
		VENDOR TOTAL:	830.69
		DIVISION TOTAL:	830.69
		DEPARTMENT TOTAL:	830.69
		FUND TOTAL:	830.69

Expenditure Approval Report

Check Approval Date of 10/31/2025



Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
66666-MISC P-CARD VENDOR		
199347	SKILLPATH / NATIONAL - ADMIN PROF TRAINING - NICOL	74.00
	VENDOR TOTAL:	74.00
	DIVISION TOTAL:	74.00
	DEPARTMENT TOTAL:	74.00
	FUND TOTAL:	74.00

Expenditure Approval Report
Check Approval Date of 10/31/2025



	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
50-PUBLIC WORKS			
36-VEHICLE MAINTENANCE			
66666-MISC P-CARD VENDOR			
	198892	EXTRA NIGHT RESORT FEE FROM FLIGHT BEING BUMPED	62.30
	198913	TOWING TO SHOP PD 240465	100.00
	198935	CIRCLE K 09892 - FUEL PD 7	54.20
	199011	SHELL OIL 57446511305 - FUEL PD 7	49.01
	199037	PHILLIPS 66 - CF UNITED A - FUEL PD 7	40.72
	199084	ADMIN TO PINEDALE	52.37
	199118	ENGINEERING TO CHEYENNE	35.43
	199119	ADMIN TO PINEDALE	32.25
	199151	LOAF N JUG 0119 - FUEL PD 7	33.76
	199175	CLINT BURTON TRIP TO DENVER FOR IT/ LOST RECEIPT P	33.25
	199211	WORK PLATFORMS FOR THE SHOP	796.00
	199229	ALIGNMENT ON 230224	100.00
	199266	IT CLINT BURTON TO DENVER TRIP	20.25
	199275	STEEL TOE BOOTS FOR SARAH HATMAKER	155.69
	199323	STEEL TOE BOOTS FOR TONY WHITE	200.00
	199333	WINDOW TINT FOR UNDERCOVER POLICE CAR	77.96
	199365	RENO JUNCTION TRVL PLZA - FUEL PD 13	8.79
	199366	BIG D #29 - FUEL PD 13	27.33
	199371	SPF45 - FUEL PD 63	51.00
	199405	WATER TRIP TO CASPER	39.88
	199442	MAVERIK #476 - FUEL PD 59	27.44
		VENDOR TOTAL:	1,997.63
		DIVISION TOTAL:	1,997.63
37-VEHICLE REPLACEMENT			
66666-MISC P-CARD VENDOR			
	199430	PURCHASE OF SHOP TOOLS	1,123.71
		VENDOR TOTAL:	1,123.71
		DIVISION TOTAL:	1,123.71
		DEPARTMENT TOTAL:	3,121.34

Expenditure Approval Report
Check Approval Date of 10/31/2025



	FUND TOTAL:	3,121.34
--	-------------	----------

Expenditure Approval Report

Check Approval Date of 10/31/2025



Invoice Number		Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
25-FINANCE			
38-LIABILITY INSURANCE			
66666-MISC P-CARD VENDOR			
	199307	PAINT TO COVER VANDALISM OVERLOOK PARK	6.78
	199308	MATERIAL TO CLEAN GRAFFITI OVERLOOK PARK	18.19
		VENDOR TOTAL:	24.97
		DIVISION TOTAL:	24.97
		DEPARTMENT TOTAL:	24.97
		FUND TOTAL:	24.97
		GRAND TOTAL:	91,407.54



**CITY OF GILLETTE
CITY COUNCIL**

DATE: **December 2, 2025**

TITLE:

Recognition of the City of Gillette 2025 3rd Quarter P.R.I.D.E. Award Recipient, Ashley Matlock, Building Service Worker.

STAFF REFERENCE:

Michael H. Cole, City Administrator

ATTACHMENTS:

[Nomination](#)



2025 3rd QUARTER P.R.I.D.E. AWARD

~ Ashley Matlock ~

I would like to bring Ashley's outstanding contributions over the last quarter to your attention for higher-level recognition. Ashley has demonstrated remarkable professionalism and dedication during a challenging period for our department. Her area of responsibility was expanded to incorporate full custodial coverage at the City West facility, a significant addition to her regular duties.

During this time, Ashley consistently managed her expanded workload efficiently, demonstrating excellent time management skills and ensuring all tasks were completed to a high standard. Ashley's disposition remains consistently friendly, helpful, and proactive. Her positive energy and willingness to assist others, even under a heavy workload, is outstanding.

In addition to her expanded duties, Ashley has successfully managed the on-the-job training for a new staff member. Her swift action and commitment to covering this essential operational gap were critical in stabilizing the department for a rough couple of months.

Ashley's work ethic, positive attitude, and willingness to exceed expectations have made a significant and measurable difference. She embodies reliability and takes immense pride in her work. Thank you for recognizing Ashley's dedication and hard work.

The Mayor, Council, and City Administrator would like to congratulate Ashley Matlock in the Wastewater Department for achieving the 3rd Quarter P.R.I.D.E. Award for 2025. This individual was nominated by their peers for outstanding commitment to the City of Gillette and were chosen based on their ability to exemplify the City's core values. Productivity, Responsibility, Integrity, Dedication, and Enthusiasm.

Sincerely,

Shay Lundvall
Mayor

Michael H. Cole
City Administrator



**CITY OF GILLETTE
CITY COUNCIL**

DATE: **December 2, 2025**

TITLE:

ECED Quarterly Update - Rusty Bell

STAFF REFERENCE:

Michael H. Cole, City Administrator



**CITY OF GILLETTE
CITY COUNCIL**

DATE: **December 2, 2025**

TITLE:

Things to Know Video for December, 2025.

STAFF REFERENCE:

VIDEO - Jennifer Toscana, Public Affairs Director



**CITY OF GILLETTE
CITY COUNCIL**

DATE: **December 2, 2025**

TITLE:

A Public Hearing for an Ordinance Repealing Chapter 14, Section 14-42, of the Gillette City Code Regarding Malicious Harms, and Amending Chapter 16, Sections 16-1(B) and 16-2, of the Gillette City Code to Delete Reference to Gillette City Code Section 14-42.

STAFF REFERENCE:

Sean Brown, City Attorney

ATTACHMENTS:

[Public Hearing Notice](#)

PUBLIC HEARING

Notice is hereby given that a public hearing will occur during the Gillette City Council's regularly scheduled meeting on **December 2, 2025**. The meeting will begin at 6:00 p.m. and will take place in the City Council Chambers located at **201 East Fifth Street, Gillette, Wyoming, 82716**. The hearing will occur as indicated on the forthcoming agenda. The purpose of the hearing is to receive public comment on an **Ordinance to Amend Gillette City Code Chapter Fourteen, by Repealing Section 14-42, Regarding Malicious Harms Against Any Person Based on Race, Color, Religion, Sex, Sexual Orientation, Gender Identity, Gender Expression, Ethnicity, National Origin, Ancestry, Disability, or Age.**

Dated this 20th day of November 2025


Alicia Allen, City Clerk



Publish: November 25, 2025



**CITY OF GILLETTE
CITY COUNCIL**

DATE: December 2, 2025

TITLE:

ORDINANCE 3RD READING

An Ordinance Repealing Chapter 14, Section 14-42, of the Gillette City Code Regarding Malicious Harms, and Amending Chapter 16, Sections 16-1(B) and 16-2, of the Gillette City Code to Delete Reference to Gillette City Code Section 14-42.

SUGGESTED ACTION:

I move for approval of the Ordinance Repealing Chapter 14, Section 14-42, of the Gillette City Code Regarding Malicious Harms, and Amending Chapter 16, Sections 16-1(B) and 16-2, of the Gillette City Code to Delete Reference to Gillette City Code Section 14-42 on third and final reading.

CASE BACKGROUND:

ORDINANCE 1ST READING VOTE: 4/3

ORDINANCE 2ND READING VOTE: 4/3

In June of 2023, by virtue of Ordinance No. 4032, the Gillette City Council enacted Gillette City Code Section 14-42, entitled, "Malicious harms against any person based on race, color, religion, sex, sexual orientation, gender identity, gender expression, ethnicity, national origin, ancestry, disability, or age." Ordinance No. 4032 also authorized changes to Chapter 16 of the Gillette City Code to account for the passage of GCC 14-42.

A copy of GCC 14-42 is provided in this agenda packet.

The attached ordinance, if passed, will repeal GCC 14-42 and amend Chapter 16 to account for such repeal.

STAFF REFERENCE:

Sean Brown, City Attorney

ATTACHMENTS:

[Ordinance_Repealing_GCC_14-42](#)

AN ORDINANCE REPEALING CHAPTER 14, SECTION 14-42, OF THE GILLETTE CITY CODE REGARDING MALICIOUS HARMS, AND AMENDING CHAPTER 16, SECTIONS 16-1(B) AND 16-2, OF THE GILLETTE CITY CODE TO DELETE REFERENCES TO GILLETTE CITY CODE SECTION 14-42.

RECITAL: the Governing Body of the City of Gillette desires to repeal Chapter 14, Section 14-42, of the Gillette City Code and to make corresponding changes to Chapter 16 of the Gillette City Code.

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

SECTION ONE. Chapter 14, Section 14-42, of the Gillette City Code is repealed.

SECTION TWO. Chapter 16, Section 16-1(B), of the Gillette City Code, is amended to delete the reference to G.C.C. § 14-42 and to read as follows.

B. In the case of a conviction on the charge of a violation of the following offenses:

3-1	Public Intoxication.
3-2	Minor in Possession.
3-3	Minor in Licensed Building.
14-19	Marijuana Use and Possession.
14-2	Assault and Battery.
14-23	Same – resisting arrest.
14-27	Petit Larceny and shoplifting (3 rd ./Sub.).
14-42	Malicious harms against any person based on race, color, religion, sex, sexual orientation, gender identity, gender expression, ethnicity, national origin, ancestry, disability, or age.
§ 31-5-229, Wyo. Statutes, as adopted by § 11-1 of the Gillette City Code	Reckless Driving

the offender shall be guilty of a misdemeanor punishable by imprisonment of a certain terms stated below, a fine not exceeding seven hundred fifty dollars (\$750.00) plus Court Costs, or both. With respect to §§ 3-1, 3-2, 3-3, 14-19, 14-2, 14-23, ~~14-42~~, and Reckless Driving violations, the term of imprisonment may be up to ninety (90) days. With respect to Petit Larceny and shoplifting violations, the potential terms of imprisonment are stated in §14-27(d) G.C.C.

Upon conviction of any other sections of the Gillette City Code the offender shall be punished by a fine not exceeding seven hundred fifty dollars (\$750.00) to which may be added court costs, unless a lesser punishment is specifically established elsewhere in a particular section of the Gillette City Code.

SECTION THREE. Chapter 16, Section 16-2, of the Gillette City Code, is amended to delete the referenced to G.C.C. § 14-42 under the “CHAPTER FOURTEEN” heading and to read as follows:

16-2. Extra-Territorial Jurisdiction of the Municipal Court

The jurisdiction of the Municipal Court shall include violations of the following specific titles within chapters 3, 11 and 14 of the Gillette City Code occurring within one half (1/2) mile of the boundaries of the City of Gillette, as they are now and as they may be extended by annexation in the future, pursuant to the terms of W. S. § 15-3-202. Members of the Gillette Police Department are authorized to enforce the terms of those sections of the Gillette City Code listed in this section outside of the City limits as follows:

CHAPTER THREE

- 3-1. Intoxication.
- 3-2. Purchase, etc., of intoxicating liquor by minor; penalty; suspension of imprisonment.
- 3-7 Endangering The Welfare of A Minor.

CHAPTER ELEVEN

- §11-1. Uniform Act Regulating Traffic on Highways Adopted.
- §11-2. Driving, etc., vehicles while under the influence of alcohol or controlled substances prohibited; evidence; suspension.
- §11-3. Placement of official signs and devices.
- §11-4. Speed limits.
- §11-5. Riding or driving on sidewalks.
- §11-6(b). Failure to Maintain a Proper Lookout.
- §11-7. Evading traffic control device prohibited.
- §11-8. Speed or acceleration contest or exhibition on highways.

CHAPTER FOURTEEN

- §14-1. Assault.
- §14-2. Assault and battery.
- §14-3. Same--Disturbance of assemblages generally.
- §14-4. Same--Disturbance of religious worship.
- §14-7. Dogs of police department--Cruelty to; interference with.
- §14-15. Destroying, defacing, etc., property.
- §14-18. Breach of the peace.
- §14-22. Officers and employees of city--Police--Impersonation.
- §14-23. Resisting arrest; refusal to assist in making arrest.
- §14-24. Interference with police officers.
- §14-25. Interfering with firemen.
- §14-26. Peeping toms.
- §14-27. Petit Larceny and shoplifting.
- §14-33. Weapons--Carrying pistol, knife, etc., on person.
- ~~§14-42. Malicious harms against any person based on race, color, religion, sex, sexual orientation, gender identity, gender expression, ethnicity, national origin, ancestry, disability, or age.~~

First Reading: November 4, 2025.

Second Reading: _____.

PASSED AND APPROVED on Third and Final Reading this ____ day of _____ 2025.

Shay Lundvall, Mayor

(S E A L)

ATTEST:

Alicia Allen, City Clerk

Published: Gillette News Record

Date: _____

Signed: _____

(a) A person is guilty of criminal trespass if he enters or remains on or in the land or premises of another person knowing he is not authorized to do so, or after being notified to depart or to not trespass. For purposes of this section, notice is given by:

(i) Personal communication to the person by the owner, or occupant, or his agent, or by a peace officer; or

(ii) Posting of signs reasonably likely to come to the attention of intruders.

(b) Criminal trespass is a misdemeanor punishable by a fine of not more than seven hundred fifty dollars(\$750.00). (Ord. 1900, 8-16-93)

§14-42. Malicious harms against any person based on race, color, religion, sex, sexual orientation, gender identity, gender expression, ethnicity, national origin, ancestry, disability, or age.

(a) No person shall maliciously, and with the specific intent to intimidate or harm any other person because of the other person's race, color, religion, sex, sexual orientation, gender identity, gender expression, ethnicity, national origin, ancestry, disability, or age, commit any of the following acts:

i. Cause physical injury to any other person;

ii. Cause any other person's real or personal property to be damaged, destroyed, vandalized, defaced, trespassed upon, or stolen for any period of time; or,

iii. Threaten in any manner to do any act prohibited above if there is reasonable cause to believe that such act will occur.

(b) No person shall intentionally incite or produce imminent lawless violence directed against any other person, or group of persons, because of the other person's, or group of persons', race, color, religion, sex, sexual orientation, gender identity, gender expression, ethnicity, national origin,

ancestry, disability, or age. Additionally, no person shall intentionally attempt to incite or produce imminent lawless violence against any other person, or group of persons, because of the other person's, or group of persons', race, color, religion, sex, sexual orientation, gender identity, gender expression, ethnicity, national origin, ancestry, disability, or age where such imminent lawless violence is reasonably likely, but fails to occur.

(c) Any person violating G.C.C. § 14-42 shall be guilty of a misdemeanor and punished according to the provisions of G.C.C. § 16-1. (Ord. No. 4032; 6-24-2023).



**CITY OF GILLETTE
CITY COUNCIL**

DATE: December 2, 2025

TITLE:

Council Consideration of a Bid Award for the Alley Sewer Replacement Project to Hot Iron Inc., in the amount of \$514,472.22 (1% Project).

SUGGESTED ACTION:

I move for Approval of the Bid Award for the Alley Sewer Replacement Project to Hot Iron Inc., in the amount of \$514,472.22 (1% Project).

PROJECT NUMBER:

25EN07

CASE BACKGROUND:

The Alley Sewer Replacement Project encompasses replacing the sewer main and surfacing in the alley between Ross Avenue and Richards Avenue , extending from 2nd Street to 5th Street. (See attached map). The existing asphalt surfacing and sewer main need to be replaced due to being at the end of its serviceable life.

WHY NEEDED:

The existing asphalt surfacing in the alley was a thin asphalt surfacing section (2"-3" thick) and has deteriorated throughout the years. The existing sewer main is an 8-inch vitrified clay pipe (VCP) that was installed in 1948. The sewer main is also at the end of its usable life, has cracked/missing sections of pipe and needs a lot of maintenance for cleaning. The Wastewater Division was able to camera the sewer main under the portions of the alley where the surfacing needed replaced and confirmed the need for replacement.

WHAT IS BEING DONE:

The project will remove and replace the existing eight-inch VCP with new eight-inch PVC sewer main. The project will also install new concrete surfacing (6.5" thick) throughout the project limits.

Five contractors submitted regular and responsive bids and are summarized below. The Base Bid encompasses the alley from 5th-3rd St with Bid Alt 1 includes the alley from 3rd to 2nd St.

Bidder	Base Bid	ALT. 1	TOTAL
Hot Iron	\$346,076.29	\$168,395.93	\$514,472.22
LJS	\$372,282.00	\$191,411.50	\$563,693.50
S & S Builders	\$403,606.00	\$205,860.00	\$609,466.00
PRC	\$428,497.50	\$209,537.50	\$638,035.00
Falcon Construction	\$497,095.00	\$286,485.00	\$783,580.00
Engineers Estimate	\$295,840.00	\$140,000.00	\$435,840.00

This project is fully funded with the Optional 1% Sales Tax Fund with an allocation of \$550,000.00 over two fiscal years.

SCHEDULE:

Staff anticipates construction to begin in early spring 2026 and be completed in summer 2026.

ACTUAL COST VS BUDGET:

Actual: \$514,472.22 ; Budget: \$550,000.00

STAFF REFERENCE:

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

ATTACHMENTS:

[Location map](#)

Alley Reconstruction Project

Rockpile Blvd

Richards Ave

W3rd St

Bid Alt # 1

Base Bid

Ross Ave

W4th St

Warren Ave

W2nd St



November 18, 2025
CITY OF GILLETTE

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

0 80 160
Feet

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

Legend

Base Bid

Bid Alt # 1



**CITY OF GILLETTE
CITY COUNCIL**

DATE: December 2, 2025

TITLE:

Council Consideration for the Acceptance of Public Improvements for the Gillette Madison Pipeline Project M13, M14, and M15 Pump Stations installed by Prospect Construction Inc., in the Amount of \$6,876,409.00.

SUGGESTED ACTION:

I move for the Approval of the Acceptance of Public Improvements for the Gillette Madison Pipeline Project M13, M14, and M15 Pump Stations installed by Prospect Construction Inc., in the Amount of \$6,876,409.00.

PROJECT NUMBER:

07EN58

CASE BACKGROUND:

This project is the final phase of the Gillette Madison Pipeline Project (GMPP), as initially planned. Construction of the overall GMPP began in 2011. This final phase of the project was designed after the completion of drilling three new wells. The project went out to bid in the fall of 2023, and the contract was awarded in December 2023. Construction began in February 2024, and a pause was put in place to allow the electrical equipment and pumps to be delivered. Construction was resumed in July 2025 and completed in September 2025.

The project included installation of three new pumps and all electrical improvements necessary for power, three new control buildings, and the final connection of the pumps to the Madison Wellfield Piping. The access road was also built up and improved to withstand the weather and allow year-round access to the wells.

BUDGET:

Original contract price: \$6,727,235.00

There were 3 three change orders as follows:

Change Order #1- increase \$9,680.00 and installed a second door on the M13 Well House.

Change Order #2- There was no cost change, just an adjustment of time while waiting for electrical

materials.

Change Order #3- Increase \$139,494.00

Reconciliation of quantities and contract price between bid quantities and installed quantities.

Total Project cost: \$6,876,409.00

This project was fully funded with a Wyoming Water Development Commission (WWDC) grant covering 67% (\$4,607,194.03) and the Capital Facilities Tax covering the remaining 33% (\$2,269,214.97).

ACTUAL COST VS BUDGET:

Actual cost: \$6,876,409.00 vs. Budget \$6,727,235.00

STAFF REFERENCE:

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

ATTACHMENTS:

[Contractor Final Completion](#)

[Contractor Substantial Completion](#)

[Contractor Warranty](#)

[Project Map](#)

**CITY OF GILLETTE
CERTIFICATE OF FINAL COMPLETION**

Project: GMPP Contract 2C

Project No.: 07EN58

Owner: City of Gillette

Date of Contract: December 5, 2023

Contractor: Prospect Construction, Inc.

Engineer: Morrison Maierle, Inc.

This Certificate of Final Completion applies to:

 X All Work under the Contract Documents:

 The following specified portions:

September 15, 2025
Date of Final Completion

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

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

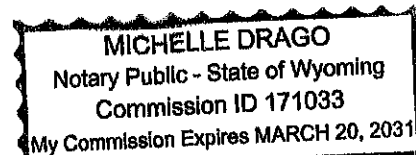
DATED this 29 day of September, 2025
Grant Burmeister Prospect Construction
CONTRACTOR (COMPANY NAME)

Grant Burmeister Project Engineer
SIGNATURE (TITLE)

STATE OF Wyoming }
COUNTY OF Shenandoah } SS

The foregoing instrument was acknowledged before me by Grant Burmeister
this 29 day of September, 2025

Witness my hand and official seal



Notary Public

My commission Expires: 3/20/31

CITY OF GILLETTE

(Name), Mayor

Date

(SEAL)
ATTEST:

(Name), City Clerk

CITY OF GILLETTE
CERTIFICATE OF SUBSTANTIAL COMPLETION

Project: GMPP Contract 2C

Project No.: 07EN58

Owner: City of Gillette

Date of Contract: December 5, 2023

Contractor: Prospect Construction, Inc.

This Certificate of Substantial Completion applies to:

 X All Work under the Contract Documents:

 The following specified portions:

September 15, 2025
Date of Substantial Completion

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

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

- ☐ Amended Responsibilities
☒ Not Amended

Owner's Amended Responsibilities:

Contractor's Amended Responsibilities:

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

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

DATED this 29 day of September, 2025

Grant Burmeister Prospect Construction

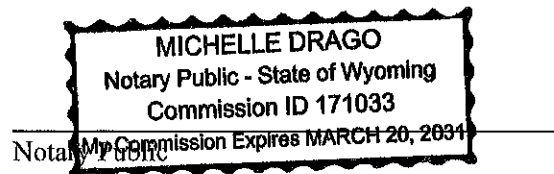
CONTRACTOR (COMPANY NAME)

Grant Burmeister Project Engineer
SIGNATURE (TITLE)

STATE OF Wyoming }
COUNTY OF Sheridan } SS

The foregoing instrument was acknowledged before me by Grant Burmeister
this 29 day of September, 2025

Witness my hand and official seal



My commission Expires: 3/20/31

CITY OF GILLETTE

(Name), Mayor

Date

(S E A L)
ATTEST:

(Name), City Clerk

WARRANTY

(Contractor)

Prospect Construction, Inc. hereinafter the CONTRACTOR, does expressly affirm, promise and guarantee all project improvements including materials, equipment and workmanship on the 07EN58 – GMPP Contract 2C Project FOR A PERIOD OF One Year FROM THE DATE OF SUBSTANTIAL AND FINAL COMPLETION.

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

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

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

CONTRACTOR and the City of Gillette agree and acknowledge that this Agreement is the consideration for acceptance by the City of Gillette of the Project improvements for maintenance by the City of Gillette including, but not limited to the release of any performance or penal bonds, letters of credit, cash escrows, promissory notes or other securities posted and approved to secure the installation of required Project improvements for 07EN58 – GMPP Contract 2C

DATED this 29 day of September, 2025

Grant Burmeister Prospect Construction

CONTRACTOR (COMPANY NAME)

Grant Burmeister Project Engineer

SIGNATURE

(TITLE)

STATE OF Wyoming }

COUNTY OF Sheridan }

SS

The foregoing instrument was acknowledged before me by this 29 day of September, 2025

Grant Burmeister

Witness my hand and official seal



My commission Expires: 3/20/31

APPROVED BY CITY OF GILLETTE

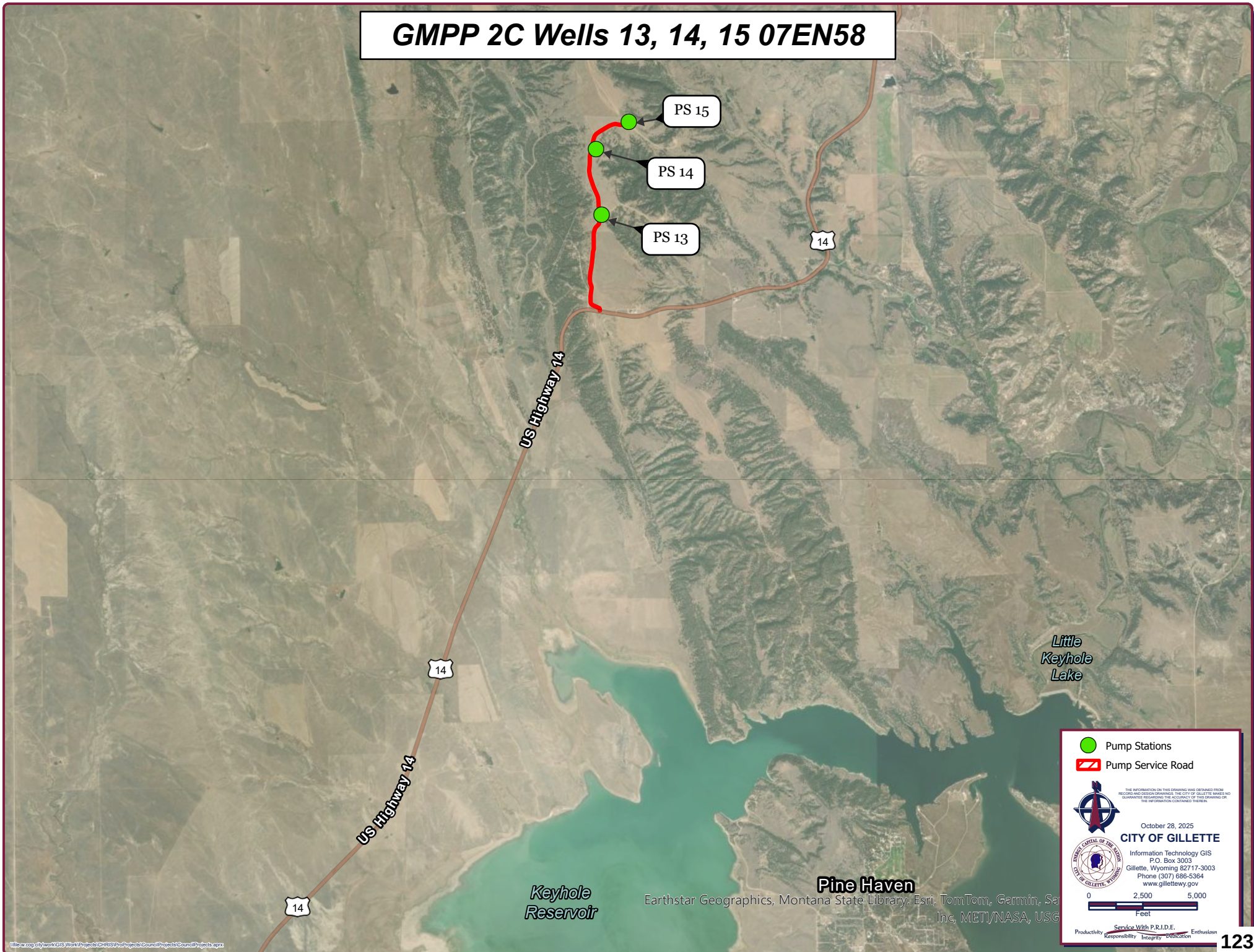
MAYOR, CITY OF GILLETTE

Date

ATTEST:

(Name), City Clerk

GMPP 2C Wells 13, 14, 15 07EN58



-  Pump Stations
-  Pump Service Road



October 28, 2025
CITY OF GILLETTE
Information Technology GIS
P.O. Box 3003
Gillette, Wyoming 82717-3003
Phone (307) 686-5364
www.gillettewy.gov

0 2,500 5,000
Feet

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



**CITY OF GILLETTE
CITY COUNCIL**

DATE: December 2, 2025

TITLE:

Council Consideration for the Acceptance of Public Improvements for the Gillette Regional Water Supply Project Phase III, Installed by DRM, Inc. in the Amount of \$3,565,478.15.

SUGGESTED ACTION:

I Move for the Acceptance of Public Improvements for the Gillette Regional Water Supply Project Phase III, Installed by DRM, Inc. in the Amount of \$3,565,478.15.

PROJECT NUMBER:

18UT01

CASE BACKGROUND:

This project includes installation of approximately 4 miles of new 4" and 8" PVC water mains and three new control buildings and associated equipment located in the American Road area (see attached map). The regional extensions provides water for the Freedom Hills I&S District, America Road W&S District and Meadow Springs I&S District. Each of these districts will be served from the Madison transmission pipeline. The project included four different bores in the American Road vicinity. One bore under Interstate 90, one bore under American Road, and two bores under the railroad tracks.

Schedule: The contractor began construction in December 2024 and completed work in October 2025.

Budget: The original contract price for this project \$3,302,593.37. The project had a total of 6 change orders, summarized below:

Change order #1 - increase \$18,618.60 for additional fees, permits and insurance required by BNSF for railway crossings

Change order #2 - decrease (\$2,823.63) and increase 3 working days for change in materials (meters, reducers, fittings) at the Freedom Hills connection

Change order #3 - increase \$22,989.65 for additional flushing hydrant, valve and service line at Meadow Springs

Change order #4 - increase \$322,330.31 for changing to a different boring process (ram bore) due to poor soils and excessive groundwater

Change order #5 - increase \$44,993.82 for additional time to connect to the existing water main, adding pipe stands and process piping within the Antelope Valley Pump Station, upsizing and installing fiber in the American Road area.

Change order #6 - decrease (\$143,223.97) for reconciliation of quantities and liquidated damages of 11 days.

The project was completed at a total cost of \$3,565,478.15.

This project was fully funded with the Wyoming Water Development Commission (67%) and Capital Facilities Tax fund (33%) monies that were allocated in FY24.

ACTUAL COST VS BUDGET:

Actual Cost: \$3,565,478.15; Budget: \$5,127,015.00

STAFF REFERENCE:

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

ATTACHMENTS:

[Project Map](#)

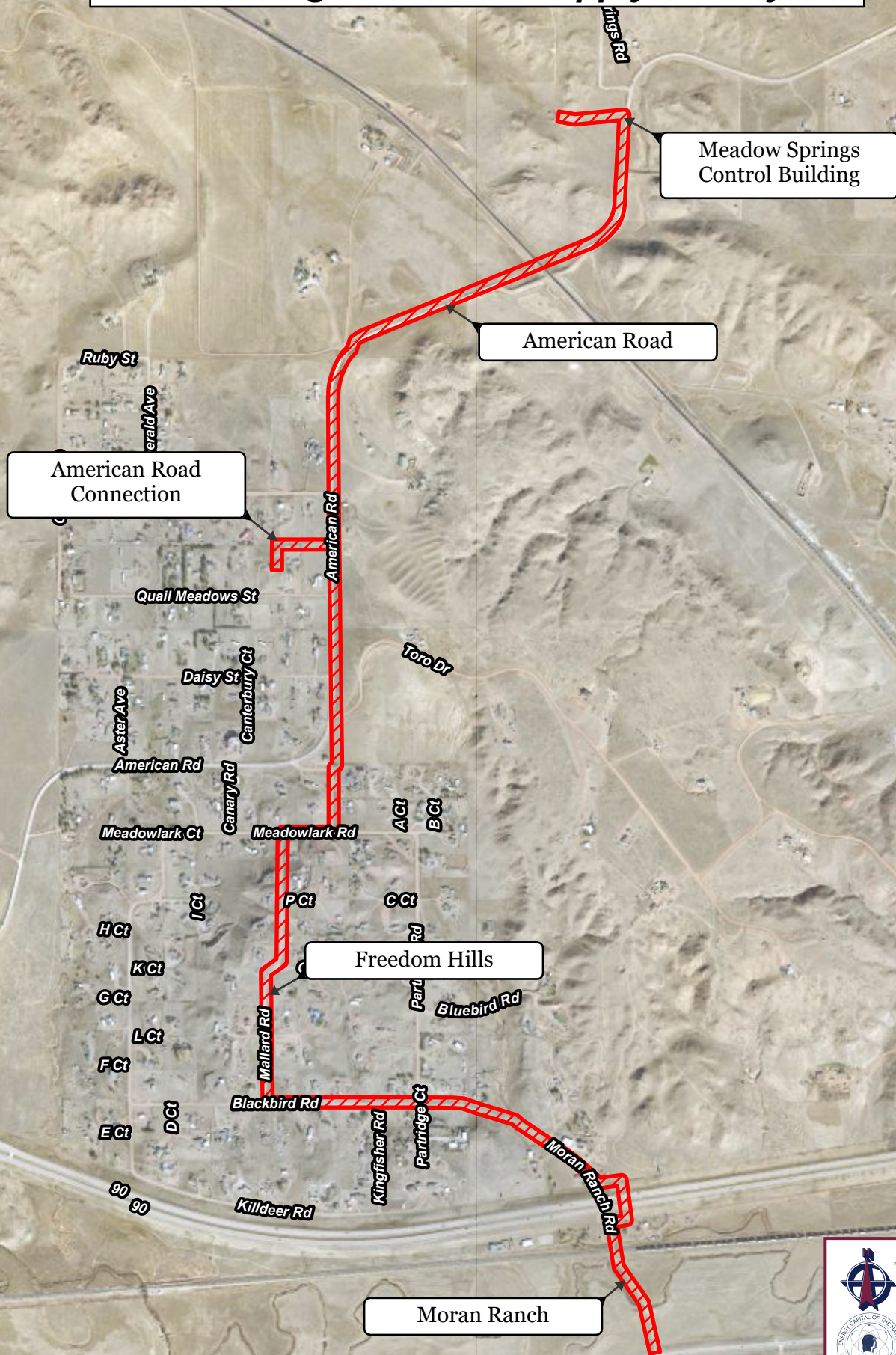
[Affidavit](#)

[Certificate of Substantial Completion](#)

[Certificate of Final Completion](#)

[Warranty](#)

Gillette Regional Water Supply Priority III



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

April 01, 2025
CITY OF GILLETTE
Information Technology GIS
P.O. Box 3003
Gillette, Wyoming 82717-3003
Phone (307) 686-5364
www.gillettewy.gov

0 725 1,450
Feet

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

AFFIDAVIT ON BEHALF OF CONTRACTOR

STATE OF: WyomingCITY: GilletteCOUNTY: Campbell

DATE: _____

I certify to the best of my knowledge and belief that all work has been performed and materials supplied in strict accordance with the terms and conditions of the correspondence contract documents between the City of Gillette the Owner, and DRM Inc the Contractor, dated 10-08-25.

For the Gillette Regional Water Supply Project Priority III Crestview, American Road, Freedom Hills, Meadow Springs
Project

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

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

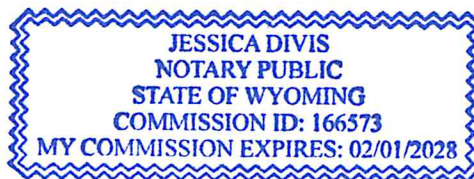
This statement is made for the purpose of inducing the Owner to make FINAL PAYMENT under the terms of the contract, relying on the truth and statements contained therein.

DRM Inc
Contactor
135 Northern Drive
Address
Gillette
City
Wyoming
State
82716
Zip Code

10/31/25
Date

Don McKelley
Signed by

Sec-Treasurer
Title



Subscribed and sworn to before me this 31 day of Oct, 2025.

Jessica D
Notary Public

My Commission Expires: 2/1/28

CITY OF GILLETTE CERTIFICATE OF SUBSTANTIAL COMPLETION

Project: Gillette Regional Water Supply

Project No.: 18UT01

Owner: City of Gillette

Date of Contract: _____

Contractor: DRM Inc.

This Certificate of Substantial Completion applies to:

 x All Work under the Contract Documents:

 The following specified portions:

10-08-25
Date of Substantial Completion

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

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

 Amended Responsibilities

 Not Amended

Owner's Amended Responsibilities:

Contractor's Amended Responsibilities:

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

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

DATED this 13th day of October, 2025

DRM, Inc
CONTRACTOR (COMPANY NAME)

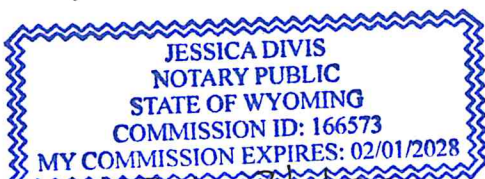
Don McKillop Sec - Treas
SIGNATURE (TITLE)

STATE OF WYOMING }
 }
COUNTY OF CAMPBELL }

SS

The foregoing instrument was acknowledged before me by Don McKillop,
this 13th day of Oct, 2025

Witness my hand and official seal



My commission Expires: 2/1/28

Jessica Divis
Notary Public

CITY OF GILLETTE

(Name), Mayor

Date

(S E A L)
ATTEST:

(Name), City Clerk

CITY OF GILLETTE CERTIFICATE OF FINAL COMPLETION

Project: Gillette Regional Water Supply Project Priority III

Project No.: 18UT01

Date of Contract: 05-22-24

Owner: City of Gillette

Contractor: DRM Inc

Engineer: HDR Engineering Inc

This Certificate of Final Completion applies to:

 x All Work under the Contract Documents:

 The following specified portions:

10-24-25
Date of Final Completion

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

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

DATED this 24 day of October, 2025

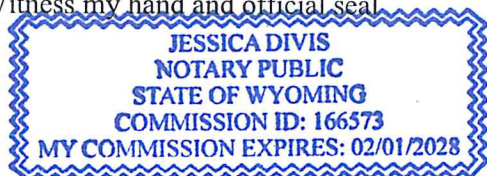
DRM Inc
CONTRACTOR (COMPANY NAME)

Don McKillop Sec. Treasurer
SIGNATURE (TITLE)

STATE OF WYOMING }
COUNTY OF CAMPBELL } SS

The foregoing instrument was acknowledged before me by Don McKillop,
this 24 day of Oct, 2025

Witness my hand and official seal



My commission Expires: 2/1/28

CITY OF GILLETTE

Jessica Divis
Notary Public

(Name), Mayor

Date

(S E A L)
ATTEST:

(Name), City Clerk

WARRANTY

(Contractor)

DRM Inc hereinafter the CONTRACTOR, does expressly affirm, promise and guarantee all project improvements including materials, equipment and workmanship on the Gillette Regional Water Supply Project Priority III-Crestview, American Road, Freedom Hills and Meadow Springs FOR A PERIOD OF One Year FROM THE DATE OF SUBSTANTIAL AND FINAL COMPLETION.

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

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

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

CONTRACTOR and the City of Gillette agree and acknowledge that this Agreement is the consideration for acceptance by the City of Gillette of the Project improvements for maintenance by the City of Gillette including, but not limited to the release of any performance or penal bonds, letters of credit, cash escrows, promissory notes or other securities posted and approved to secure the installation of required Project improvements for Gillette Regional Water Supply Project – Priority III Crestview, American Road, Freedom Hills, and Meadow Springs.

DATED this 30 day of October, 2025

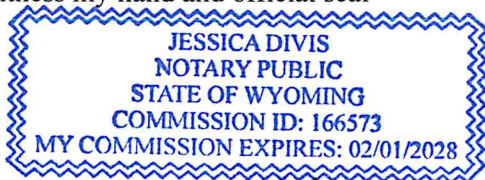
DRM, Inc
CONTRACTOR (COMPANY NAME)

Don McKillop Sec/Treasurer
SIGNATURE (TITLE)

STATE OF WYOMING }
COUNTY OF CAMPBELL } SS

The foregoing instrument was acknowledged before me by Don McKillop,
this 30 day of Oct, 2025

Witness my hand and official seal



My commission Expires: 2/1/25

Jessica Divis
Notary Public

APPROVED BY CITY OF GILLETTE

MAYOR, CITY OF GILLETTE

ATTEST:

GILLETTE CITY CLERK



**CITY OF GILLETTE
CITY COUNCIL**

DATE: December 2, 2025

TITLE:

Council Consideration for the Acceptance of Public Improvements for the 640 N Hwy 14-16 Sewer Improvements, Installed by Hot Iron, Inc. in the Amount of \$787,723.50. (1% Project)

SUGGESTED ACTION:

I Move for Approval for the Acceptance of Public Improvements for the 640 N Hwy 14-16 Sewer Improvements, Installed by Hot Iron, Inc. in the Amount of \$787,723.50. (1% Project)

PROJECT NUMBER:

25EN02

CASE BACKGROUND:

The Project included replacing an existing 8" sanitary sewer line along the north side of an existing building and goes under Hwy 14/16 (with a bore) to connect to an existing sewer main (see attached map). Multiple problematic sags are present throughout the section of sanitary sewer main, including within the existing pipe casing under Highway 14-16. The sewer main increased in size from 8" to a 10" main. The project also replaced valves and fitting of the existing water main adjacent to the sewer main installation. Minor upgrades were made to the city's irrigation system, and some minor landscaping was also installed.

This project was fully funded by the Optional 1% Sales Tax fund in FY2025 budget.
The awarded contract was for \$827,402.77.
There was one change order to reconcile quantities with a savings of \$39,679.27.
Final cost for construction was \$787,723.50.

ACTUAL COST VS BUDGET:

Actual Cost: \$787,723.50; Budgeted Amount: \$1,046,437

STAFF REFERENCE:

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

ATTACHMENTS:

Aerial and Vicinity Sketch

AFFIDAVIT ON BEHALF OF CONTRACTOR

CERTIFICATE OF SUBSTANTIAL COMPLETION

CERTIFICATE OF FINAL COMPLETION

WARRANTY

640 N HWY 14-16 SEWER IMPROVEMENTS (25EN02)

PROJECT LOCATION

N HWY 14-16

Commercial Dr

Exchange Ave

Echeta Rd

City of Gillette



July 02, 2024
CITY OF GILLETTE
Information Technology GIS
P.O. Box 3003
Gillette, Wyoming 82717-3003
Phone (307) 686-5364
www.gillettewy.gov

150 300
Feet

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

AFFIDAVIT ON BEHALF OF CONTRACTOR

STATE OF: Wyoming

CITY: Gillette

COUNTY: Campbell

DATE: October 16, 2025

I certify to the best of my knowledge and belief that all work has been performed and materials supplied in strict accordance with the terms and conditions of the correspondence contract documents between the City of Gillette the Owner, and Hot Iron, Inc. the Contractor, date October 16, 2025.

For the 25EN02 – 640 N Hwy 14-16 Sewer Improvements
Project

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

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

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

Hot Iron, Inc.
Contactor
P.O. Box 1067
Address
Gillette
City
Wyoming
State
82717
Zip Code

11/05/2025
Date

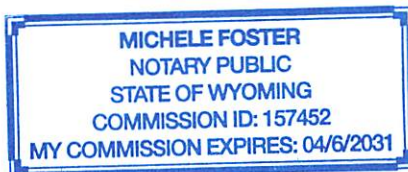
[Signature]
Signed By

President
Title

Subscribed and sworn to before me this 5 day of November, 2025

[Signature]
Notary Public

My Commission Expires: 04/06/2031



CITY OF GILLETTE
CERTIFICATE OF SUBSTANTIAL COMPLETION

Project: 640 N Hwy 14-16 Sewer Improvements

Project No.: 25EN02

Owner: City of Gillette

Date of Contract: February 19, 2025

Contractor: Hot Iron, Inc.

This Certificate of Substantial Completion applies to:

 X All Work under the Contract Documents:

 The following specified portions:

October 16, 2025
Date of Substantial Completion

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

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

- ☐ Amended Responsibilities
☒ Not Amended

Owner's Amended Responsibilities:

Contractor's Amended Responsibilities:

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

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

DATED this 5 day of November, 2025

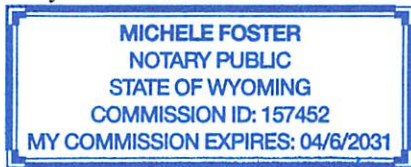
Hot Iron, Inc.
CONTRACTOR (COMPANY NAME)

[Signature] President
SIGNATURE (TITLE)

STATE OF WY }
COUNTY OF Campbell } SS

The foregoing instrument was acknowledged before me by Bryan Garland
this 5 day of November, 2025

Witness my hand and official seal



[Signature]
Notary Public

My commission Expires: 04/06/2031

CITY OF GILLETTE

(Name), Mayor

Date

(S E A L)
ATTEST:

(Name), City Clerk

**CITY OF GILLETTE
CERTIFICATE OF FINAL COMPLETION**

Project: 640 N Hwy 14-16 Sewer Improvements

Project No.: 25EN02

Owner: City of Gillette

Date of Contract: February 19, 2025

Contractor: Hot Iron, Inc.

Engineer: Morrison Maierle, Inc.

This Certificate of Final Completion applies to:

 X All Work under the Contract Documents:

 The following specified portions:

October 16, 2025
Date of Final Completion

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

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

DATED this 5 day of November, 2025

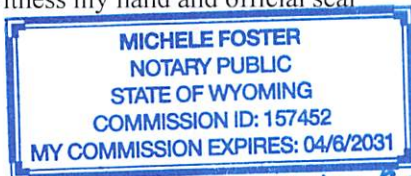
Hot Iron, Inc.
CONTRACTOR (COMPANY NAME)

[Signature] President
SIGNATURE (TITLE)

STATE OF WY }
COUNTY OF Campbell } SS

The foregoing instrument was acknowledged before me by Bryan Garland
this 5 day of November, 2025

Witness my hand and official seal



My commission Expires: 04/06/2031

[Signature]
Notary Public

CITY OF GILLETTE

(Name), Mayor

Date

(S E A L)
ATTEST:

(Name), City Clerk

WARRANTY

(Contractor)

Hot Iron, Inc. hereinafter the CONTRACTOR, does expressly affirm, promise and guarantee all project improvements including materials, equipment and workmanship on the 25EN02 – 640 N Hwy 14-16 Sewer Improvements Project FOR A PERIOD OF **One Year** FROM THE DATE OF SUBSTANTIAL AND FINAL COMPLETION.

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

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

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

CONTRACTOR and the City of Gillette agree and acknowledge that this Agreement is the consideration for acceptance by the City of Gillette of the Project improvements for maintenance by the City of Gillette including, but not limited to the release of any performance or penal bonds, letters of credit, cash escrows, promissory notes or other securities posted and approved to secure the installation of required Project improvements for 25EN02 – 640 N Hwy 14-16 Sewer Improvements

DATED this 5 day of November, 2025

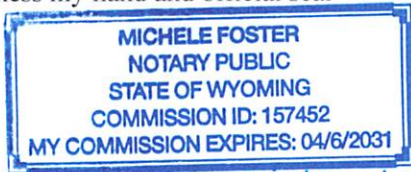
Hot Iron, Inc.
CONTRACTOR (COMPANY NAME)

[Signature] President
SIGNATURE (TITLE)

STATE OF WY }
COUNTY OF Campbell } SS

The foregoing instrument was acknowledged before me by Bryan Garland
this 5 day of November, 2025

Witness my hand and official seal



My commission Expires: 04/06/2031

[Signature]
Notary Public

APPROVED BY CITY OF GILLETTE

MAYOR, CITY OF GILLETTE

Date

ATTEST:

(Name), City Clerk



**CITY OF GILLETTE
CITY COUNCIL**

DATE: December 2, 2025

TITLE:

Council Meeting Safety & Public Meeting Rules.

CASE BACKGROUND:

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

STAFF REFERENCE:

Michael H. Cole, City Administrator

ATTACHMENTS:

[Meeting Safety & Public Meeting Rules](#)



CITY CLERK'S OFFICE

CITY COUNCIL MEETING SAFETY & PUBLIC MEETING RULES

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

Speakers

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

Audience Members

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

Enforcement of Meeting Rules

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