



CITY COUNCIL AGENDA
Council Chambers, 201 E. 5th Street
CITY OF GILLETTE
Tuesday, November 1, 2016
7:00 PM

A. Call to Order.

B. Invocation and Pledge of Allegiance.

1. [Invocation Led by Pastor Dan Holden of First Assembly of God Church.](#)

Staff Reference:

C. Approval of General Agenda.

D. Approval of Consent Agenda.

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

1. Minutes

- a. Executive Session - September 20, 2016**

Staff Reference:

- b. Executive Session - September 27, 2016**

Staff Reference:

- c. Executive Session - October 4, 2016**

Staff Reference:

- d. Pre-Meeting - October 18, 2016**

Staff Reference:

- e. Regular Meeting - October 18, 2016**

Staff Reference:

- f. Work Session - October 25, 2016**

Staff Reference:

- 2. Ordinance 3rd Reading - Consent**

- 3. Ordinance 2nd Reading - Consent**

- 4. Bills and Claims**

a. Bills and Claims

Staff Reference: Tom Pitlick, Finance Director

5. Other - Consent

E. Approval of Conflict Claims.

1. Mayor Carter-King - \$455.78

Staff Reference: Tom Pitlick, Finance Director

F. Comments.

1. Council

2. Written

3. Public

4. Other - Comments

1. For the Good of the Community Video

Staff Reference: **VIDEO**
Geno Palazzari, Communications Manager

G. Unfinished Business.

1. Ordinance 2nd Reading.

2. Ordinance 3rd Reading.

a. An Ordinance Pursuant to Wyoming Statute 15-6-420 Declaring a Default on Assessments in the Northland Village Mobile Home Park, Authorizing Certificates of Delinquency, and Authorizing Litigation in the District Court, Sixth Judicial District, for Purposes of a Foreclosure Action on the Delinquencies.

Staff Reference: Pat Davidson, Assistant City Attorney

3. Other.

H. New Business.

1. Minute Action.

a. Council Consideration for Approval of the Campbell County Dispatch Joint Powers Agreement.

Staff Reference: Jim Hloucal, Chief of Police
Charlie Anderson, City Attorney

b. Council Consideration of a Bid Award for One (1) New 6x4 Utility Vehicle to Sundance Equipment Company of Sundance, Wyoming, in the Amount of \$9,695.00.

Staff Reference: Pamela L. Boger, Administrative Services Director

c. Council Consideration of a Bid Award for Two (2) New 3/4 Ton 4WD Crew Cab Pickups to Fremont Chevrolet of Riverton, Wyoming, in the Amount of \$63,312.00.

Staff Reference: Pamela L. Boger, Administrative Services Director

d. Council Consideration of a Bid Award for One (1) New 2017 Vacuum/Hydro Excavator Truck to Titan Machinery of Gillette, Wyoming, in the Amount of \$382,658.45.

Staff Reference: Pamela L. Boger, Administrative Services Director

e. Council Consideration of a Bid Award for One (1) New Ford AWD Utility Police Interceptor SUV to

Thunder Basin Ford of Gillette, Wyoming, in the Amount of \$29,650.47.

Staff Reference: Pamela L. Boger, Administrative Services Director

- f. Council Consideration to Authorize the Mayor to Sign an Agreement Between Campbell County Health (Hospital) and the City of Gillette to Provide Telecommunication Services for an Additional Fiber Connection Between Campbell County Health (Hospital) and The Legacy Living & Rehabilitation Center.**

Staff Reference: Kendall Glover, Utilities Director
- g. Council Consideration for the Acceptance of Public Improvements for the Pavement Management System 2016 Schedule C Project, Installed by S & S Builders, LLC, in the Amount of \$628,283.40 (1% Project).**

Staff Reference: **VIDEO**
Dustin Hamilton, P.E., Development Services Director
- h. Council Consideration of a Resolution to Rename Pioneer Avenue, East of Overdale Drive, as West Boxelder Road.**

Staff Reference: **VIDEO**
Dustin Hamilton, P.E., Development Services Director
- i. Council Consideration for the Acceptance of Public Improvements for the Downtown Facility Enhancement - Prefabricated Restroom Structure Project, Installed by Hladky Construction, Inc., in the Amount of \$194,274.00 (1% and Wyoming Business Council Grant Project).**

Staff Reference: **VIDEO**
Dustin Hamilton, P.E., Development Services Director

2. Ordinance 1st Reading.

- a. An Ordinance Providing for the Vacation of a 35-Foot Wide Public Right-of-Way Known as Carson Avenue Adjacent to the West Lot Line of Lot 1, Block 1, Homco Subdivision as Shown on the Exhibit "A" Map, in the City of Gillette, Wyoming, Subject to all Planning Requirements.**

Staff Reference: **MAP**
Dustin Hamilton, P.E., Development Services Director
- b. An Ordinance Providing for the Vacation of a Sewer Right-of-Way Adjacent to the South Lot Line of Lot 1, Block 10, Rolling Hills Subdivision and the Vacation of the East Half of the Public Right-of-Way Known as Elon Avenue Adjacent to the West Lot Line of Lot 1, Block 10, Rolling Hills Subdivision as Shown on the Exhibit "A" Map, in the City of Gillette, Wyoming, Subject to all Planning Requirements.**

Staff Reference: **MAP**
Dustin Hamilton, P.E., Development Services Director
- c. An Ordinance to Amend Section 4-9 of the Gillette City Code to Require that Animals Within Mount Pisgah Cemetery be Leashed.**

Staff Reference: Charlie Anderson, City Attorney

3. Appointments.

I. Public Hearings and Considerations

- 1. [Public Hearing for the Consideration of a Restaurant Liquor License Requested by Centenario Restaurant, LLC, d.b.a. Centenario Restaurant, Located at 1414 W 2nd Street.](#)**

Staff Reference: Pamela L. Boger, Administrative Services Director
- 2. [Council Consideration of a Restaurant Liquor License Requested by Centenario Restaurant, LLC, d.b.a. Centenario Restaurant Located at 1414 W 2nd Street.](#)**

Staff Reference: Pamela L. Boger, Administrative Services Director
- 3. [Public Hearing to Consider a Bar & Grill Liquor License for FRG-Gillette, LLC, d.b.a. Wyoming's Rib & Chop Restaurant, Located at 2721 S Douglas Hwy.](#)**

Staff Reference: Pamela L. Boger, Administrative Services Director

[Council Consideration of a Bar & Grill Liquor License Requested by FRG-Gillette, LLC, d.b.a. Wyoming's Rib & Chop](#)

4. Restaurant, Located at 2721 S Douglas Hwy.

Staff Reference: Pamela L. Boger, Administrative Services Director

J. **Executive Session**

K. **Adjournment**

MAYOR

Louise Carter-King

COUNCIL MEMBERS BY WARDS

WARD 1

Kevin McGrath

Dan Barks

WARD 2

Billy Montgomery

Timothy Carsrud

WARD 3

Robin Kuntz

Ted Jerred

www.gillettewy.gov





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

www.gillettewy.gov

DATE: 11/1/2016 7:00:00 PM

SUBJECT:

Invocation Led by Pastor Dan Holden of First Assembly of God Church.

BACKGROUND:

ACTUAL COST VS. BUDGET:

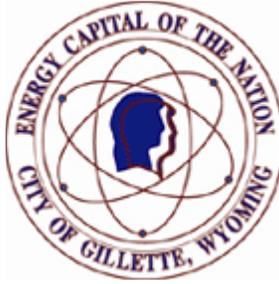
SUGGESTED MOTION:

STAFF REFERENCE:

ATTACHMENTS:

[Click to download](#)

No Attachments Available



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www.gillettewy.gov

DATE: 11/1/2016 7:00:00 PM

SUBJECT:

Executive Session - September 20, 2016

BACKGROUND:

ACTUAL COST VS. BUDGET:

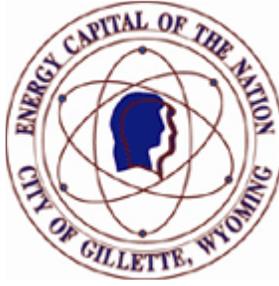
SUGGESTED MOTION:

STAFF REFERENCE:

ATTACHMENTS:

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DATE: 11/1/2016 7:00:00 PM

SUBJECT:

Executive Session - September 27, 2016

BACKGROUND:

ACTUAL COST VS. BUDGET:

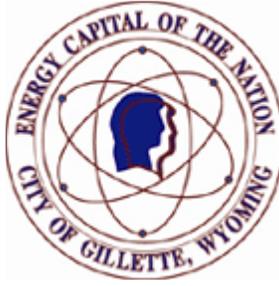
SUGGESTED MOTION:

STAFF REFERENCE:

ATTACHMENTS:

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DATE: 11/1/2016 7:00:00 PM

SUBJECT:

Executive Session - October 4, 2016

BACKGROUND:

ACTUAL COST VS. BUDGET:

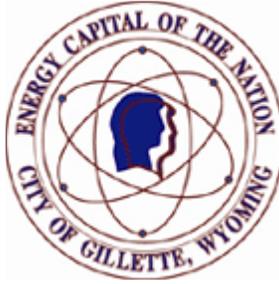
SUGGESTED MOTION:

STAFF REFERENCE:

ATTACHMENTS:

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No Attachments Available



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DATE: 11/1/2016 7:00:00 PM

SUBJECT:

Pre-Meeting - October 18, 2016

BACKGROUND:

ACTUAL COST VS. BUDGET:

SUGGESTED MOTION:

STAFF REFERENCE:

ATTACHMENTS:

Click to download

[Pre-Meeting - October 18, 2016](#)

A Pre-Meeting of the City Council was held on Tuesday the 18th day of October 2016.

Present were Councilmen Barks, Carsrud, Jerred, Kuntz, McGrath, Montgomery, and Mayor Carter-King; City Administrator Napier; Attorneys Anderson and Davidson; Directors Boger, Glover, Hamilton, Pitlick, Wilde; Lt. Deaton; Managers Palazzari and Davidsmeier; and City Clerk Abelseth.

Warm Up Items

Councilman McGrath asked staff to contact BNSF regarding the tumble weeds along the tracks across from Village Inn and asked that Code Compliance be notified; Councilman Jerred reported a speed limit sign was down on Lakeway Rd just west of the church on Burma Rd; Councilman Kuntz reported complaints he has received regarding Charter Communications' quality of reception.

Recommendation & Introduction of Candidate for Board of Adjustment Vacancy

Administrator Napier introduced Caleb Nelson as staff's recommendation for the Board of Adjustment vacancy.

Power Generation Update

Electrical Manager Bridges provided an update regarding wholesale power.

Dawson Geophysical Presentation

John Belcher and representatives of Dawson Geophysical Company, explained the request and the process involved for gathering seismic data. They are seeking to gather seismic information within the city limits, just west of Hwy 50, and will be requesting permits.

Addressing Standards

Planner Buchwald provided information regarding addressing standards and the importance to the community and organization.

Executive Session

Councilman McGrath made a motion to move into an Executive Session to discuss real estate; seconded by Councilman Carsrud. All voted aye. The motion carried.

Adjournment

There being no further business to come before the Council, the meeting adjourned at 6:55 p.m. An audio recording of this meeting is available in the City Clerk's Office.

(S E A L)

ATTEST:

Karlene Abelseth, City Clerk
Publish date: October 26, 2016

Louise Carter-King, Mayor



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CITY OF GILLETTE

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DATE: 11/1/2016 7:00:00 PM

SUBJECT:

Regular Meeting - October 18, 2016

BACKGROUND:

ACTUAL COST VS. BUDGET:

SUGGESTED MOTION:

STAFF REFERENCE:

ATTACHMENTS:

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[Regular Meeting - October 18, 2016](#)

A meeting of the City Council was held on Tuesday, the 18th day of October 2016. Pastor George Keralis of Christian Church led the Invocation and the Pledge of Allegiance was led by Councilman Carsrud.

Present were Councilmen Barks, Carsrud, Jerred, Kuntz, McGrath, Montgomery, and Mayor Carter-King; City Administrator Napier; Attorneys Anderson and Davidson; Directors Boger, Glover, Hamilton, Pitlick and Wilde; Lt. Deaton; Managers Palazzari and Davidsmeier; and City Clerk Abelseth.

Approval of General Agenda

Councilman McGrath moved to approve the General Agenda; seconded by Councilman Jerred. All voted aye. The motion carried.

Approval of Consent Agenda

Minutes:

- Pre-Meeting – October 4, 2016
- Regular Meeting – October 4, 2016
- Special Meeting – October 11, 2016

Bills and Claims - Consent

1ST CLASS REALTY	74.60
ACCESS DATA CORPORATION	1,119.00
AIRGAS INTERMOUNTAIN	499.79
ALEX SAMKOVICH	350.00
ALSCO	1,142.85
AM SIGNAL INC	450.90
AMANDA MORRISON	50.00
ANDREANNA PIERCE	50.00
ANFINSON, ERIC	204.82
ANIXTER POWER SOLUTIONS	165,111.13
ASHTON ESTATES LLC	45.95
ASSURE CO RISK MANAGEMENT & REGULATOR COMPLIANCE	350.00
AT & T MOBILITY NATIONAL ACCOUNTS	4,024.34
BEAR'S NATURALLY CLEAN	12.25
BECKER, TYLLER	85.74
BENEFIET, ASHLEY	49.62
BIG HORN TIRE INC	6,756.92
BLACK HILLS POWER & LIGHT	88,972.23
BLACK HILLS WYOMING LLC	213,219.90
BLUE CROSS BLUE SHIELD OF WYOMING	302,832.59
BOOT BARN	131.74
BORDER STATES ELECTRIC	1,215.00
BORDER STATES ELECTRIC	428.72
BOWMAN, BRIAN & ASHLI	204.65
BOYLE, MARIE	204.77
BRAND, CATHY	33.31
BUCHANAN, LORA	89.96
CALDWELL, GAYLE	204.67
CAMPBELL COUNTY CLERK OFFICE	22.50
CAMPBELL COUNTY ENGINEERS	76,281.00
CAMPBELL COUNTY HOSPITAL DISTRICT	720.00
CAMPBELL COUNTY JOINT POWERS FIRE BOARD	220,076.25
CAMPBELL COUNTY PUBLIC LAND BOARD CAMPLEX	147,642.50
CAMPBELL COUNTY SHERIFF	250.00
CAMPBELL COUNTY TREASURER	158,114.28
CEDRIC PICKET	39.67
CENTURYLINK	3,077.30
CHADIA PATTERSON	100.00
CHARLIE ANDERSON	167.16
CHILDREN'S HOME SOCIETY	375.00
CHUCK DEATON	200.00
CITY OF GILLETTE	200.00
CITY OF GILLETTE - PETTY CASH	82.58

CLINE, JACOB	63.11
COLLECTION PROFESSIONALS GILLETTE	854.86
COLLINS COMMUNICATIONS INC	2,885.83
CONNER, LIMOGES	69.35
CONSOLIDATED WATER SOLUTIONS	2,838.74
COOK, ELIZABETH	143.50
CPS DISTRIBUTORS	92.44
CRAIG FURMAN	50.00
CRESCENT ELECTRIC SUPPLY	119.56
CRUM ELECTRIC SUPPLY COMPANY	300,039.00
DALE HELSPER	75.00
DELL COMPUTER CORP	3,574.90
DELONG, SARA	151.54
DEPARTMENT OF ENERGY	73,185.84
DERRIC CULEY	50.00
DESERT MOUNTAIN CORPORATION	10,249.28
DOWL LLC	3,153.50
DPC INDUSTRIES INC	2,730.80
DRM INC	27,705.68
DUCHARME, MICHAEL & ARLIE	27.34
DURAN, MIKE & RETA	56.73
E Z TOWING & RECOVERY INC	375.00
ELMER, ERIK	215.46
EMPLOYMENT TESTING SERVICES INC	684.00
ENERGY LABORATORIES INC	92.00
EXPRESS SCRIPTS INC	28,134.13
FAIRMONT SUPPLY COMPANY	2,545.48
FASTENAL COMPANY	23.20
FERGUSON ENTERPRISES, INC #1701	2,348.18
FINISHING TOUCH DETAILING	200.89
FIRESIDE HORSE SHOE CLUB	166.98
FIRST NATIONAL BANK OF GILLETTE	27,836.01
FLAGSHOOTER LLC	135.32
FRANDSON SAFETY INC	320.00
FULLENWIDER, LACI	204.70
GE INTELLIGENT PLATFORMS INC	20,908.22
GILLETTE CONTRACTORS SUPPLY INC	7,146.66
GILLETTE ENERGY ROTARY CLUB	83.50
GILLETTE WINNELSON COMPANY	27.85
GIVEN BECK, LEANNA	98.31
GONZALEZ, DONACIANA	204.61
GRELCK, BRAD	29.38
GREY, JASON	153.72
GRIMM'S PUMP AND INDUSTRIAL SUPPLY	270.38
HACH COMPANY	2,196.08
HALL, LEE & DEBRA	187.66
HANNAH, HEATHER	152.90
HANSON, BECKY	108.76
HARRIS, FORREST JR	204.75
HAWLEY, CAROL	150.00
HDR INC - US ENGINEERING ACCOUNTS RECEIVABLE	31,447.36
HILL, LEAH	96.98
HLADKY CONSTRUCTION	329,472.12
HLADKY PROPERTIES	50.00
HOMAX OIL	20,199.04
HON COMPANY	10,234.08
HOT IRON	28,066.35
HUB INTERNATIONAL MOUNTAIN STATES LIMITED	50.00
HURLBURT, RHIANNA	204.73
INSIGHT PUBLIC SECTOR	9,824.00
INTER-MOUNTAIN LABS INC	1,480.00
INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS	200.00
INTERSTATE COMPANIES INC	39.48
ISC INC	12,493.20
JAIME REYNOLDS	155.00

JAYADI, AMANDA	204.62
JLC SIGN SYSTEMS INC	145.50
KADRMAS LEE & JACKSON INC	32,424.10
KAYCEE-BUFFALO-JOHNSON COUNTY ECONOCIC	12,500.00
KIMBALL EQUIPMENT COMPANY	732.23
KINNEAR, DEVON	204.80
KOIS BROTHERS EQUIPMENT COMPANY	292.36
LADONNA HATCH	165.00
LAMB, RHIANNON	688.30
LAMERE, BLAKE	132.24
LESTER, JAKE	204.62
LEWIS, SARAH	204.69
LIND, SHELLI	28.18
LONG BUILDING TECHNOLOGIES	3,880.00
LONG'S PLUMBING & HEATING INC	483.47
LOUISE CARTER KING	23.73
MARTIN, ANITA & JACK	29.61
MCCLAREN, DONNA	175.63
MCCONNELL, JENNA	204.75
MCM GENERAL CONTRACTORS	122,426.83
MEANS, SHERRY	60.66
MERCHANT JOB TRAINING AND SAFETY INC	550.00
MICHAEL BENSON	25.00
MIDLAND IMPLEMENT CO INC	570.51
MOA WYOMING INC	23,264.15
MORRISON MAIERLE INC	17,980.71
MORROW, TOM	204.75
MOTOROLA GOVERNMENT MARKETS SALES	14,585.52
MYSTIX INC	72.58
NEWMAN SIGNS INC	635.04
NEWS RECORD	5,580.05
NILES, CHERYL	200.00
NORCO INC	1,654.15
NUNES, RODNEY	42.11
OFFICE OF STATE LANDS AND INVESTMENTS	373.20
ONE CALL OF WYOMING COPR	361.50
ONLINE INFORMATION SERVICES INC	401.09
PAINTBRUSH SEWER & DRAIN	105.00
PATRICK DAVIDSON	174.09
PCA ENGINEERING INC	25,925.74
PETE LIEN & SONS INC	615.13
PINKERTON CONSULTING & INVESTIGATION	20.90
PIZZA CARRELLO	1,047.00
POOLE, JANEAHA	64.24
POWDER RIVER CONSTRUCTION	1,285.22
POWDER RIVER ENERGY CORPORATION	200.45
POWDER RIVER POWER	128.84
PROELECTRIC INC	28,634.25
RAILROAD MANAGEMENT CO LLC	194.55
RECORD SUPPLY INC NAPA	57.34
RED TIGER WELL SERVICE	5,630.50
RICHARDSON, MIKE	5.93
ROBIN KUNTZ	14.98
ROBYNN ROTHLEUTNER	75.00
ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC	463.24
RODRIGUEZ, DOMINIC	23.53
ROMO, JOSH	204.68
ROSE, MARTHA	224.58
S & S BUILDERS	202,221.46
SALAZAR, LUIS	204.81
SANCHEZ, ANNETTE & TED	216.19
SARGENT DRILLING COMPANY	10,032.36
SCHUTZ FOSS ARCHITECTS PC	6,992.00
SCOTT, RAYMOND A	204.71
SCULL CONSTRUCTION, LLC	1,241.51

SHAMION, JONATHON	204.60
SIMON CONTRACTORS	29,136.46
SIMPLY BREWED	51.64
SIMPSON'S PRINTING	735.00
SOLOMON ELECTRIC SUPPLY	135.00
SOURCE OFFICE PRODUCTS	849.61
SOURCEGAS	2,952.05
SPAULDING, BARBARA	102.06
STEVE WAGEMAN	100.00
STOUT, CHAD	142.75
STRATA INC	7,211.75
TANYA WILLIAMS	140.00
TECHNICAL MARKETING MFG INC	454.94
THAT EMBROIDERY PLACE	486.00
TIM CARSRUD	21.50
TOTAL ADMINISTRATION SERVICES CORP.	146.00
TRANSOURCE SERVICES CORP	1,355.52
TROMBLE, MARK & TAMARA	409.26
TYLER TECHNOLOGIES INC	30,000.00
USHER, ARIK	110.93
VALLES, MATTHEW	204.75
VAN EWING CONSTRUCTION	960,908.11
VARGAS, MARVIN	180.70
VERIZON WIRELESS	1,769.36
VISIONARY COMMUNICATIONS	969.14
WACHS WATER SERVICES	57,500.00
WAL-MART	52.88
WALTERS, JACK & DARLENE	43.61
WASTE CONNECTIONS, INC.	536.32
WESCO DISTRIBUTION INC	1,040.00
WESCO RECEIVABLES CORP	61,572.98
WEST PLAINS ENGINEERING	3,997.00
WESTERN STATIONERS	284.72
WHEELER, KELSAY	11.19
WIEGER, TJ	81.79
WILLIAMS, ADAM	87.99
WWQ & PCA ASSOC	250.00
WYODAK RESOURCES DEVELOPMENT CORP	235,992.02
WYOMING DEPARTMENT OF HEALTH	936.00
WYOMING DEPT OF TRANSPORTATION	9,569.60
WYOMING DOWNS, LLC	409.41
WYOMING STATE REVENUE AND TAX	106,139.66
XEROX CORPORATION	525.85
ZABEL & ASSOCIATES	1,250.00
ZAPLETAL, CARROLL	204.70

Councilman Barks moved to approve the Consent Agenda; seconded by Councilman Carsrud. All voted aye. The motion carried.

Conflict Claim

Councilman Barks moved to approve a conflict claim for CouncilmanCarsrud in the amount of \$49.35; seconded by Councilman McGrath. Barks, Jerred, Kuntz, McGrath, Montgomery and Mayor Carter-King voted aye. Councilman Carsrud abstained. The motion carried.

Councilman Carsrud moved to approve a conflict claim for Mayor Carter-King in the amount of \$23.73; seconded by Councilman Montgomery. Barks, Carsrud, Jerred, Kuntz, McGrath and Montgomery voted aye. Mayor Carter-King abstained. The motion carried.

Councilman Barks moved to approve a conflict claim for Councilman Kuntz in the amount of \$14.98; seconded by Councilman McGrath. Barks, Carsrud, Jerred, McGrath, Montgomery and Mayor Carter-King voted aye. Councilman Kuntz abstained. The motion carried.

Comments

Other: The Mayor and Council recognized Karlene Abelseth for 20 years of service to the City of Gillette; by Proclamation Mayor Carter-King committed to training all City staff in Suicide and Prevention Gatekeeper Training (QPR – Question, Persuade, Refer).

Unfinished Business – Ordinance 2nd Reading

ORDINANCE 16-22

An Ordinance Pursuant to Wyoming Statute 15-6-420 Declaring a Default on Assessments in the Northland Village Mobile Home Park, Authorizing Certificates of Delinquency, and Authorizing Litigation in the District Court, Sixth Judicial District, for Purposes of a Foreclosure Action on the Delinquencies

Councilman Barks moved to approve the foregoing Ordinance on 2nd reading; seconded by Councilman Kuntz. All voted aye. The motion carried.

New Business – Minute Action

Councilman McGrath moved to approve a parade permit for November 11th from 1:00 p.m. to 2:30 p.m. located on 2nd Street, beginning at 4J Road east to Osborne Avenue, for the Veterans Day Parade requested by the Veterans Day Parade Committee; seconded by Councilman Jerred. Paul Woessner explained the request. All voted aye. The motion carried.

Councilman McGrath moved to approve a street closure on Veterans Drive between 8th Street and the north entrance into the Legacy Living and Rehabilitation Center, on November 11th from 10:00 a.m. to 12:30 p.m., for a Veterans Day Ceremony at Lasting Legacy Park, requested by the Veterans Day Committee; seconded by Councilman Barks. All voted aye. The motion carried.

Councilman Jerred moved to approve the following street closures regarding the 3rd Street Plaza: October 29, 2016 for Boo Fest that will include a pumpkin drop at the intersection of Gillette Avenue and 3rd Street from 2:00 p.m. to 3:00 p.m.; in 2017 – February 18th (Ice Fest); July 22nd (Brewfest); August 27th (82717 Community Dinner); September 9th (Street Dance & Concert); and October 28th (Boo Fest), requested by the Gillette Main Street Committee; seconded by Councilman McGrath. Jessica Seders explained the request. All voted aye. The motion carried.

Councilman Jerred moved to approve the rejection of bids for one (1) new 2017 Ford Utility Police Interceptor (All Wheel Drive); seconded by Councilman McGrath. Administrator Napier explained the request. All voted aye. The motion carried.

Councilman Jerred moved to accept public improvements for the 2015 Sanitary Sewer Main Replacement Project installed by Hot Iron, Inc., in the amount of \$1,293,641.49 (1% Project); seconded by Councilman Montgomery. Administrator Napier explained the project. All voted aye. The motion carried.

Councilman Carsrud moved to approve a bid award for the base bid and alternate number 1 for the Concrete Panel Replacement Project to Van Ewing Construction, Inc., in the amount of \$225,553.08 (1% Project); seconded by Councilman Jerred. Administrator Napier and Director Hamilton explained the project. All voted aye. The motion carried.

Councilman McGrath moved to accept public improvements for the Boxelder Road Extension Phase III Project, installed by Earth Works Solutions, in the amount of \$2,363,044.23 (1% Project); seconded by Councilman Jerred. Administrator Napier explained the project. All voted aye. The motion carried.

Councilman Jerred moved to accept development improvements for the KG Town Center Sportsman's Warehouse Site and Utilities Project, installed by Cameron Construction, on behalf of the developer, TC5, LLC; seconded by Councilman Kuntz. All voted aye. The motion carried.

Councilman McGrath moved to accept public improvements for the Pavement Management System 2016 Schedule A Project, installed by Simon Contractors, in the amount of \$944,322.09; seconded by Councilman Jerred. Administrator Napier explained the project. All voted aye. The motion carried.

Councilman Jerred moved to authorize the Mayor to sign an agreement to convey sewer system improvements from the South Douglas Highway Water and Sewer District to the City of Gillette; seconded by Councilman Montgomery. All voted aye. The motion carried.

Councilman Jerred moved to accept public improvements for the Gillette Madison Pipeline Project, Contract 7, installed by COP Wyoming in the amount of \$5,751,156.82; seconded by Councilman McGrath. Administrator Napier explained the request. All voted aye. The motion carried.

Appointments

Council President Carsrud moved to appoint Caleb Nelson to the Board of Adjustment (partial term); seconded by Councilman McGrath. All voted aye. The motion carried.

Public Hearings and Considerations

Mayor Carter-King opened a public hearing regarding the transfer of two (2) inoperable Brush Fire Trucks to the Crook County Volunteer Firefighters Association, Crook County, Wyoming. Administrator Napier explained the request. No other comments were made. The public hearing was closed.

RESOLUTION 2587

**A RESOLUTION TO TRANSFER TWO (2) INOPERABLE BRUSH FIRE TRUCKS
TO THE CROOK COUNTY VOLUNTEER FIREFIGHTERS ASSOCIATION,
CROOK COUNTY, WYOMING**

Councilman Barks moved to approve the foregoing Resolution to transfer two (2) inoperable Brush Trucks to Crook County Volunteer Firefighters Association, Crook County, Wyoming; seconded by Councilman McGrath. All voted aye. The motion carried.

Adjournment

There being no further business, the meeting was adjourned at 7:47 p.m. The next scheduled meeting will be held on November 1, 2016, Council Chambers, City Hall. This meeting can be viewed in its entirety at <http://www.gillettewy.gov/CityCouncilVideos.html>. Minutes can be viewed at <http://www.gillettewy.gov/CityCouncilMinutes.html>.

(S E A L)
ATTEST:

Karlene Abelseth, City Clerk
Publication Date: October 26, 2016

Louise Carter-King, Mayor



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

www.gillettewy.gov

DATE: 11/1/2016 7:00:00 PM

SUBJECT:

Work Session - October 25, 2016

BACKGROUND:

ACTUAL COST VS. BUDGET:

SUGGESTED MOTION:

STAFF REFERENCE:

ATTACHMENTS:

Click to download

[Work Session - October 25, 2016](#)

A Work Session Meeting of the City Council was held on Tuesday the 25th day of October 2016.

Present were Councilmen Carsrud, Jerred, McGrath, Montgomery, and Mayor Carter-King; Administrator Napier; Attorneys Anderson and Davidson; Directors Aguirre, Boger, Glover, Hamilton, and Wilde; Lt. Wasson; Managers Palazzari and Davidsmeier; and City Clerk Abelseth.

Absent were Councilmen Barks and Kuntz.

The Council met at Legacy Living and Rehabilitation Center at 5:15 p.m. to tour the facility. The group then assembled in the 2nd floor Community Room at 6:15 p.m. to discuss the Work Session agenda items.

Yard Waste Ordinance Discussion

Discussion of an Ordinance that would amend Chapter 9 of the Gillette City Code to prohibit mixing yard waste and refuse and rubbish in solid waste containers, took place. Administrator Napier and Attorney Anderson explained the proposed Ordinance.

Leased Parking Discussion

Administrator Napier stated that inquiries have been made by some downtown merchants regarding the possibility of opening more leased spaces for their employee's parking. Director Boger provided background information regarding the City's leased parking lots. General discussion ensued. Staff was directed to gather information regarding privately owned parking lots and bring forward recommendations for possible increases to parking space fees.

Holiday Parking Discussion

General discussion ensued regarding Holiday parking. After the discussion, Council agreed to the suspension of parking enforcement on Gillette Avenue during the Holiday Season, beginning November 14, 2016 through January 6, 2017.

New Downtown Bathroom Discussion

Administrator Napier informed Council of a possible partnership with the Gillette Main Street Committee pertaining to cleaning, and locking and unlocking the new downtown bathroom during the Holiday Season. General discussion ensued. After the discussion, Council supported the partnership with the Gillette Main Street Committee.

Fleet Purchases Discussion

Fleet Manager Byrd presented information regarding the upcoming fleet purchases and emphasized that no additional vehicles are being requested.

Review November 1st Council Agenda

The group discussed the upcoming agenda items.

Executive Session

Councilman McGrath made a motion to move into an Executive Session to discuss personnel and litigation; seconded by Councilman Carsrud. All present voted aye. The motion carried.

Adjournment

There being no further business to come before the Council, the meeting adjourned at 7:14 p.m. An audio recording of this meeting is available in the City Clerk's Office.

(S E A L)

ATTEST:

Karlene Abelseth, City Clerk
Publish date: November 2, 2016

Louise Carter-King, Mayor



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

www.gillettewy.gov

DATE: 11/1/2016 7:00:00 PM

SUBJECT:

Bills and Claims

BACKGROUND:

ACTUAL COST VS. BUDGET:

SUGGESTED MOTION:

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

STAFF REFERENCE:

Tom Pitlick, Finance Director

ATTACHMENTS:

Click to download

- [Bills and Claims](#)
- [Bills and Claims - Prepays](#)
- [Wire Transfers](#)
- [UMB-Bank](#)

Expenditure Approval Report
Check Approval Date of 11/01/2016



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
1101-B & H PHOTO VIDEO PRO-AUDIO			
	56617	OS INVENTORY	21.90
		VENDOR TOTAL:	21.90
2594-BOMGAARS SUPPLY			
	56618	KITTY LITTER	399.50
		VENDOR TOTAL:	399.50
99999-MISC RESTITUTIONS			
	56513	RESTITUTION PAYMENT FROM CURTIS HOBSON	20.00
	56514	REFUND OF BOND POSTED	300.00
	56525	RESTITUTION PAYMENT FROM DALTYN MOSLEY	100.00
	56526	RESTITUTION PAYMENT FROM RYAN HAYES	75.90
	56527	RESTITUTION PAYMENT FROM EDWING VARGAS RAMIREZ	27.00
	56528	RESTITUTION PAYMENT FROM CODY CARTER	2.51
	56529	RESTITUTION PAYMENT FROM ANTHONY HAYES	78.00
	56530	RESTITUTION PAYMENT FROM CHARLES JENNINGS	25.00
	56531	RESTITUTION PAYMENT FROM CHARLES JENNINGS	25.00
	56532	RESTITUTION PAYMENT FROM MADISON STEIN	200.00
	56533	RESTITUTION PAYMENT FROM RICHARD COX	40.00
	56534	RESTITUTION PAYMENT FROM MARY STEELE	32.75
	56535	RESTITUTION PAYMENT FROM ISRAEL UGALDE	100.00
	56536	RESTITUTION PAYMENT FROM BLAKE BACHTOLD	100.00
	56537	RESTITUTION PAYMENT FROM BRANDON GUFFEY	20.00
	56538	RESTITUTION PAYMENT FROM MEGAN BROWN	100.00
	56539	RESTITUTION PAYMENT FROM REBECCA EDWARDS	100.00
		VENDOR TOTAL:	1,346.16
1511-NORCO INC			
	56657	CUSTODIAL SUPPLIES	689.60
		VENDOR TOTAL:	689.60

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2435-WYOMING STATE			
	56500	JULY - SEPT 2016 AUTOMATION FEES	6,155.00
		VENDOR TOTAL:	6,155.00
		DIVISION TOTAL:	8,612.16
		DEPARTMENT TOTAL:	8,612.16
10-ADMINISTRATION			
02-ADMINISTRATION			
1606-DELL MARKETING LP			
	56639	REPLACEMENT DESKTOP COMPUTERS	1,256.02
		VENDOR TOTAL:	1,256.02
		DIVISION TOTAL:	1,256.02
03-PUBLIC ACCESS			
2754-GOVOLUTION, LLC			
	56451	SEPTEMBER 2016 CREDIT CARDS FEES	35.00
		VENDOR TOTAL:	35.00
		DIVISION TOTAL:	35.00
04-SPECIAL PROJECTS			
2875-GILLETTE MAIN STREET			
	56559	FY 16-17 FUNDING	20,000.00
		VENDOR TOTAL:	20,000.00
2193-STRATA INC			
	56492	CITY WEST REMODEL	505.00
		VENDOR TOTAL:	505.00
		DIVISION TOTAL:	20,505.00
		DEPARTMENT TOTAL:	21,796.02

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
1099-LEXISNEXIS MATTHEW BENDER			
	56427	WYO CODE 2016 CITATOR	123.40
		VENDOR TOTAL:	123.40
2143-RINGER LAW P.C.			
	56499	CITY COURT PROSECUTOR FEES	3,280.00
		VENDOR TOTAL:	3,280.00
		DIVISION TOTAL:	3,403.40
		DEPARTMENT TOTAL:	3,403.40

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
1753-EMPLOYMENT TESTING SERVICES INC			
	56394	POST ACCIDENT DRUG AND ALCOHOL TESTING	136.00
		VENDOR TOTAL:	136.00
2047-PRBSHRM			
	56446	D WASSON 2017 MEMBERSHIP	35.00
		VENDOR TOTAL:	35.00
		DIVISION TOTAL:	171.00
21-SAFETY			
1858-FIREMASTER DEPT 1019			
	56378	FIRE EXTINGUISHER MAINTENANCE	11.75
	56379	FIRE EXTINGUISHER MAINTENANCE	46.75
		VENDOR TOTAL:	58.50
1511-NORCO INC			
	56454	FIRST AID SUPPLIES	3.32
	56455	FIRST AID SUPPLIES	17.84
		VENDOR TOTAL:	21.16
		DIVISION TOTAL:	79.66
		DEPARTMENT TOTAL:	250.66

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
25-FINANCE			
1158-BENNETT WEBER & HERMSTAD LLP			
	56493	FY16 AUDIT	17,115.00
		VENDOR TOTAL:	17,115.00
1606-DELL MARKETING LP			
	56639	REPLACEMENT DESKTOP COMPUTERS	1,256.02
		VENDOR TOTAL:	1,256.02
		DIVISION TOTAL:	18,371.02
26-CUSTOMER SERVICE			
1395-COLLECTION PROFESSIONALS GILLETTE			
	56386	SEPT 2016 COLLECTIONS	442.83
		VENDOR TOTAL:	442.83
1606-DELL MARKETING LP			
	56639	REPLACEMENT DESKTOP COMPUTERS	1,256.02
		VENDOR TOTAL:	1,256.02
2754-GOVOLUTION, LLC			
	56451	SEPTEMBER 2016 CREDIT CARDS FEES	1,040.90
		VENDOR TOTAL:	1,040.90
2400-WYOMING WATER SOLUTIONS			
	56411	WATER & HOT/COLD COOLER RENTAL	48.00
		VENDOR TOTAL:	48.00
		DIVISION TOTAL:	2,787.75
27-PURCHASING			
1606-DELL MARKETING LP			
	56639	REPLACEMENT DESKTOP COMPUTERS	1,256.02
		VENDOR TOTAL:	1,256.02
2754-GOVOLUTION, LLC			
	56451	SEPTEMBER 2016 CREDIT CARDS FEES	35.00
		VENDOR TOTAL:	35.00
		DIVISION TOTAL:	1,291.02
		DEPARTMENT TOTAL:	22,449.79

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
30-ADMINISTRATIVE SERVICES			
1099-LEXISNEXIS MATTHEW BENDER			
	56494	INSURANCE & RISK MANAGEMENT	398.37
		VENDOR TOTAL:	398.37
		DIVISION TOTAL:	398.37
31-CITY CLERK/PRINT SHOP			
1606-DELL MARKETING LP			
	56639	REPLACEMENT DESKTOP COMPUTERS	1,256.02
		VENDOR TOTAL:	1,256.02
2754-GOVOLUTION, LLC			
	56451	SEPTEMBER 2016 CREDIT CARDS FEES	37.10
		VENDOR TOTAL:	37.10
1099-LEXISNEXIS MATTHEW BENDER			
	56427	WYO CODE 2016 CITATOR	123.40
		VENDOR TOTAL:	123.40
		DIVISION TOTAL:	1,416.52
32-JUDICIAL			
2754-GOVOLUTION, LLC			
	56451	SEPTEMBER 2016 CREDIT CARDS FEES	43.90
		VENDOR TOTAL:	43.90
1099-LEXISNEXIS MATTHEW BENDER			
	56427	WYO CODE 2016 CITATOR	123.41
		VENDOR TOTAL:	123.41
		DIVISION TOTAL:	167.31
33-MAINT OF CITY BUILDINGS			
1040-ALSCO			
	56441	RUG CLEANING	60.81
	56442	RUG CLEANING	54.13
	56485	RUG CLEANING	60.81
	56486	UNIFORM CLEANING	54.13
		VENDOR TOTAL:	229.88

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
33-MAINT OF CITY BUILDINGS			
1077-ARCHITECTURAL SPECIALTIES LLC			
	56443	CORES FOR PD	1,375.81
	56444	CORES	546.00
		VENDOR TOTAL:	1,921.81
1397-COLLINS COMMUNICATIONS INC			
	56484	IT MAGNET FOR DOOR	91.65
	56560	FIRE, SECURITY, ACCESS CONTROL	2,506.00
		VENDOR TOTAL:	2,597.65
1606-DELL MARKETING LP			
	56639	REPLACEMENT DESKTOP COMPUTERS	1,256.02
		VENDOR TOTAL:	1,256.02
3031-EMPTY SEA			
	56483	CAR WASHES 9/2/16-10/4/16	286.99
		VENDOR TOTAL:	286.99
1844-FARMER BROTHERS COMPANY			
	56439	COFFEE AT CITY HALL	119.00
	56489	COFFEE AT CITY HALL	226.80
		VENDOR TOTAL:	345.80
1590-KONE INC			
	56557	ELEVATOR QUARTERLY MAINTENANCE	1,575.00
	56558	ELEVATOR QUARTERLY MAINTENANCE	1,575.00
		VENDOR TOTAL:	3,150.00
2037-POWDER RIVER OFFICE SUPPLY INC			
	56438	BOARD FOR PUBLIC WORKS	169.99
		VENDOR TOTAL:	169.99
		DIVISION TOTAL:	9,958.14
34-INFORMATION TECHNOLOGY			
1447-ANIXTER POWER SOLUTIONS			
	56616	REPLACEMENT RECTIFIER FOR Z1R1	1,250.23
		VENDOR TOTAL:	1,250.23

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
34-INFORMATION TECHNOLOGY			
1213-BRIDGE COMMUNICATIONS			
	56453	BRIDGE CONSOLE	720.00
		VENDOR TOTAL:	720.00
2625-CHARTER MEDIA			
	56509	ISP MONTHLY INTERNET	405.20
		VENDOR TOTAL:	405.20
1923-GE INTELLIGENT PLATFORMS INC			
	56642	SCADA IFIX RENEWAL	25,007.38
		VENDOR TOTAL:	25,007.38
2078-SPECTER INSTRUMENTS			
	56490	WIN91 DIALER	695.00
		VENDOR TOTAL:	695.00
2405-XC2 SOFTWARE LLC			
	56452	BACKFLOW PREVENTION SOFTWARE	495.00
		VENDOR TOTAL:	495.00
		DIVISION TOTAL:	28,572.81
		DEPARTMENT TOTAL:	40,513.15

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1606-DELL MARKETING LP			
	56639	REPLACEMENT DESKTOP COMPUTERS	6,280.10
		VENDOR TOTAL:	6,280.10
3034-DERRIC CULEY			
	56412	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	50.00
2754-GOVOLUTION, LLC			
	56451	SEPTEMBER 2016 CREDIT CARDS FEES	36.70
		VENDOR TOTAL:	36.70
1667-INSIGHT PUBLIC SECTOR			
	56644	PD TABLET DESK DOCKING STATION	290.00
		VENDOR TOTAL:	290.00
55555-MISC EMPLOYEE VENDOR			
	56511	FY17 BOOT ALLOWANCE	100.00
		VENDOR TOTAL:	100.00
		DIVISION TOTAL:	6,756.80
44-ANIMAL CONTROL			
2754-GOVOLUTION, LLC			
	56451	SEPTEMBER 2016 CREDIT CARDS FEES	42.00
		VENDOR TOTAL:	42.00
		DIVISION TOTAL:	42.00
45-ANIMAL SHELTER			
1040-ALSCO			
	56501	RUG CLEANING	14.80
		VENDOR TOTAL:	14.80
		DIVISION TOTAL:	14.80
		DEPARTMENT TOTAL:	6,813.60

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
1040-ALSCO			
	56504	UNIFORM CLEANING	38.20
	56505	UNIFORM CLEANING	38.20
		VENDOR TOTAL:	76.40
1606-DELL MARKETING LP			
	56639	REPLACEMENT DESKTOP COMPUTERS	5,024.08
		VENDOR TOTAL:	5,024.08
2261-WARNE CHEMICAL & EQUIPMENT CO			
	56502	WEED CONTROL	185.71
		VENDOR TOTAL:	185.71
		DIVISION TOTAL:	5,286.19
53-FORESTRY			
1040-ALSCO			
	56503	UNIFORM CLEANING	7.60
	56506	UNIFORM CLEANING	7.60
		VENDOR TOTAL:	15.20
1606-DELL MARKETING LP			
	56639	REPLACEMENT DESKTOP COMPUTERS	1,256.02
		VENDOR TOTAL:	1,256.02
2965-TIGERTREE, INC			
	56380	TREE TRIMMING - OCT 2013 STORM	20,000.00
		VENDOR TOTAL:	20,000.00
		DIVISION TOTAL:	21,271.22
54-STREETS			
1040-ALSCO			
	56428	UNIFORM CLEANING	71.40
	56445	UNIFORM CLEANING	71.40
		VENDOR TOTAL:	142.80
2434-AMERICAN WELDING & GAS INC			
	56382	CYLINDER RENTAL FOR CUTTING TORCH	23.95
		VENDOR TOTAL:	23.95

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
	2680-BALFOUR BEATTY INFRASTRUCTURE		
	56429	RAILROAD SWITCH & TRACK INSPECTION	193.40
		VENDOR TOTAL:	193.40
	2563-PACIFIC STEEL & RECYCLING		
	56381	MATERIALS FOR MANHOLE VAULT REPAIRS	62.80
		VENDOR TOTAL:	62.80
	2005-PETE LIEN & SONS INC		
	56495	CONCRETE FOR DRAINAGE REPAIR	550.38
		VENDOR TOTAL:	550.38
		DIVISION TOTAL:	973.33
		DEPARTMENT TOTAL:	27,530.74

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
61-BUILDING INSPECTION			
2754-GOVOLUTION, LLC			
	56451	SEPTEMBER 2016 CREDIT CARDS FEES	37.30
		VENDOR TOTAL:	37.30
		DIVISION TOTAL:	37.30
62-TRAFFIC SAFETY			
2708-BRANDON INDUSTRIES			
	56436	TRAFFIC SIGN DECORTIVE TRIM	161.00
		VENDOR TOTAL:	161.00
1616-EJ COLLINS, PE			
	56426	STREET STRIPPING	60,567.26
		VENDOR TOTAL:	60,567.26
1911-GADES SALES COMPANY INC			
	56450	TRAFFIC SIGNAL MONITOR TESTING	450.00
		VENDOR TOTAL:	450.00
		DIVISION TOTAL:	61,178.26
63-PLANNING			
1099-LEXISNEXIS MATTHEW BENDER			
	56427	WYO CODE 2016 CITATOR	123.40
		VENDOR TOTAL:	123.40
		DIVISION TOTAL:	123.40
64-CODE COMPLIANCE			
1908-DALE HELSPER			
	56387	MOWING & WEEDEATING AT 2100 BIG WOOD DRIVE	55.00
		VENDOR TOTAL:	55.00
2349-TRUGREEN CHEMLAWN			
	56388	MOWING AT 130 WESTHILLS LOOP	75.00
	56389	MOWING AT 1606 ASH MEADOWS DR	75.00
	56390	MOWING AT VARIOUS LOCATIONS	700.00
		VENDOR TOTAL:	850.00
		DIVISION TOTAL:	905.00
		DEPARTMENT TOTAL:	62,243.96

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		FUND TOTAL: 193,613.48
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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1864-FIRST NATIONAL BANK OF GILLETTE			
	56587	PREFABRICATED RESTROOM RETAINA	3,885.48
		VENDOR TOTAL:	3,885.48
1560-HLADKY CONSTRUCTION			
	56586	PREFABRICATED RESTROOM	34,969.32
		VENDOR TOTAL:	34,969.32
1570-HOLLINGSWORTH ASSOCIATES INC			
	56474	GEOTECHNICAL REPORT- DALBEY/SPORTS COMPLEX PATHWAY	3,500.00
		VENDOR TOTAL:	3,500.00
		DIVISION TOTAL:	42,354.80
		DEPARTMENT TOTAL:	42,354.80
		FUND TOTAL:	42,354.80

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	Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1228-BURNS AND MCDONNELL CORPORATION			
	56581	GILLETTE MADISON PIPELINE PROJ	28,258.73
	56582	GILLETTE MADISON PIPELINE PROJ	386,115.59
		VENDOR TOTAL:	414,374.32
2941-COMMUNITY BANK			
	56584	RETAINAGE - GILLETTE REGIONAL	3,783.30
		VENDOR TOTAL:	3,783.30
1559-DOWL LLC			
	56580	REGIONAL WATER-PH1 DISTRICT EX	48,606.01
		VENDOR TOTAL:	48,606.01
1862-FIRST INTERSTATE BANK OF GILLETTE			
	56575	RETAINAGE - GILLETTE MADISON P	29,050.20
	56585	RETAINAGE - GILLETTE MADISON P	54,140.50
		VENDOR TOTAL:	83,190.70
1864-FIRST NATIONAL BANK OF GILLETTE			
	56577	MADISON PIPELINE CONTRACT 4E R	228,397.73
		VENDOR TOTAL:	228,397.73
1921-GARNEY WYOMING INC			
	56576	MADISON PIPELINE CONTRACT 4E C	2,055,579.59
		VENDOR TOTAL:	2,055,579.59
1683-LAYNE CHRISTENSEN COMPANY			
	56574	GILLETTE MADISON PIPELINE 2A	261,451.80
		VENDOR TOTAL:	261,451.80
2841-RECORD STEEL AND CONSTRUCTION, INC			
	56578	GILLETTE MADISON PIPELINE PROJ	337,264.50
		VENDOR TOTAL:	337,264.50
2289-WESCO DISTRIBUTION INC			
	56672	MATERIAL-MADISON WELLFIELD	8,619.00
	56673	MATERIAL-MADISON WELLFIELD	246.00
		VENDOR TOTAL:	8,865.00
		DIVISION TOTAL:	3,441,512.95

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
	DEPARTMENT TOTAL:	3,441,512.95
	FUND TOTAL:	3,441,512.95

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	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
71-ELECTRICAL ENGINEERING			
1684-DRM INC			
	56561	ANNUAL TRENCHING AND BORING AG	4,140.00
	56562	ANNUAL TRENCHING AND BORING AG	610.00
		VENDOR TOTAL:	4,750.00
		DIVISION TOTAL:	4,750.00
		DEPARTMENT TOTAL:	4,750.00
		FUND TOTAL:	4,750.00

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	Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
1040-ALSCO			
	56383	UNIFORM CLEANING	23.20
	56384	UNIFORM CLEANING	23.20
		VENDOR TOTAL:	46.40
1606-DELL MARKETING LP			
	56639	REPLACEMENT DESKTOP COMPUTERS	1,256.02
		VENDOR TOTAL:	1,256.02
		DIVISION TOTAL:	1,302.42
		DEPARTMENT TOTAL:	1,302.42
		FUND TOTAL:	1,302.42

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1040-ALSCO			
	56480	UNIFORM CLEANING	56.20
	56481	UNIFORM CLEANING	56.20
		VENDOR TOTAL:	112.40
1606-DELL MARKETING LP			
	56639	REPLACEMENT DESKTOP COMPUTERS	3,768.06
		VENDOR TOTAL:	3,768.06
1684-DRM INC			
	56434	WATER VALVE BOXES	8,192.33
	56435	REPAIR	23,628.84
	56476	GRANITE VALVE REPAIR	6,978.46
	56477	BEAVER VALVE REPAIR	4,830.00
	56478	BELLE FOURCHE VALVE REPAIR	33,386.46
	56479	BELLE FOURCHE HYDRANT	1,165.00
		VENDOR TOTAL:	78,181.09
1264-MCM GENERAL CONTRACTORS			
	56482	NEW METER PIT ON BROOKS	780.00
		VENDOR TOTAL:	780.00
55555-MISC EMPLOYEE VENDOR			
	56510	TRAVEL REIMBURSEMENT	184.36
	56512	TRAVEL REIMBURSEMENT	64.48
		VENDOR TOTAL:	248.84
2217-SULZER EMS INC			
	56475	BOOSTER PUMP #5 AT DONKEY CREEK	2,606.05
		VENDOR TOTAL:	2,606.05
		DIVISION TOTAL:	85,696.44
		DEPARTMENT TOTAL:	85,696.44
		FUND TOTAL:	85,696.44

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
2683-ENERGY SHARE OF WYOMING			
	56395	FY16/17 1ST QTR CONTRIBUTIONS	165.95
		VENDOR TOTAL:	165.95
88888-MISC UTILITY OVERPAYMENTS			
	55943	UE 18750 1008 9TH	149.00
	55944	UE 6366 704 VIVIAN	123.72
	55945	UE 26662 305 COMMERCE	308.18
	55946	UE 27158 806 GURLEY	97.77
	55947	UE 17694 1433 EAGLES NEST	89.62
	55948	UE 9412 509 ROSS	99.64
	55949	UE 10772 1605 ECHETA	80.78
	55950	UE 9660 155 WESTHILLS	35.94
	55951	UE 22050 4405 WILSON	111.71
	56457	UE 3016 426 PRAIRIEVIEW	39.28
	56458	UE 20976 4320 OLIVE	5.59
	56459	UE 18428 1303 7TH	146.45
	56460	UE 39152 2605 CHERYL	66.96
	56461	UE 18040 1107 STANLEY	63.74
	56462	UE 11868 120 FOX	28.55
	56463	UE 35442 717 EXPRESS	67.99
	56464	UE 32908 4536 RUNNING W	120.63
	56465	UE 11742 59 ALEUTE	99.79
	56466	UE 2544 505 7TH	153.79
	56467	UE 18082 1001 STANLEY	49.40
	56470	UE 26048 416 MEADOW ROSE	83.83
	56515	UE 17884 1024 ELON	40.51
	56516	UE 16888 315 SIERRA	155.31
	56517	UE 30768 101 TAPADERA	13.06
	56518	UE 35592 1048 COUNTRY CLUB	48.10
	56519	UE 4832 2513 DOGWOOD	104.26

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
	56520	UE 12180 275 KAROK	64.49
	56521	UE 3922 414 TONK	96.46
	56522	UE 4734 2417 DOGWOOD	59.16
	56523	UE 40216 2609 IRONWOOD	90.50
	56524	UE 42566 2673 LEDOUX	187.70
	56572		169.12
	56588	UE 32502 4520 RUNNING W	49.32
	56589	UE 32832 4534 RUNNING W	130.21
	56590	UE 32444 4518 RUNNING W	3.33
	56592	UE 3764 201 BOXELDER	57.00
		VENDOR TOTAL:	3,290.89
		DIVISION TOTAL:	3,456.84
		DEPARTMENT TOTAL:	3,456.84

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
2879-AVP CONSULTING LLC			
	56430	CHOICE GAS COORDINATION	60.62
		VENDOR TOTAL:	60.62
1684-DRM INC			
	56565	ANNUAL TRENCHING AND BORING AG	17,381.70
		VENDOR TOTAL:	17,381.70
2963-ESC ENGINEERING, INC			
	56393	ARC FLASH STUDY AND TRAINING	8,938.88
		VENDOR TOTAL:	8,938.88
1598-KRIZ-DAVIS COMPANY			
	56645	AB CHANCE VOLTAGE INDICATOR	1,039.00
		VENDOR TOTAL:	1,039.00
1671-LANDSCAPES BY HOLCOMB LLC			
	56392	SOD REPLACEMENT BEHIND COURTHOUSE	350.00
		VENDOR TOTAL:	350.00
1264-MCM GENERAL CONTRACTORS			
	56556	ANNUAL ELECTRICAL SERVICE DROP	1,295.62
	56566	ANNUAL ELECTRICAL SERVICE DROP	2,422.40
	56567	ANNUAL ELECTRICAL SERVICE DROP	905.58
	56568	ANNUAL ELECTRICAL SERVICE DROP	2,771.24
	56569	ANNUAL TRENCHING AND BORING AG	2,974.23
	56570	ANNUAL TRENCHING AND BORING AG	1,910.78
		VENDOR TOTAL:	12,279.85
1958-PCA ENGINEERING INC			
	56571	PROFESSIONAL SURVEYING & EASEM	200.00
		VENDOR TOTAL:	200.00
2035-POWDER RIVER ENERGY CORPORATION			
	56431	AUGUST 2016 69 KV WHEELING	5,250.00
	56432	SEPTEMBER 2016 69 KV WHEELING	5,250.00
		VENDOR TOTAL:	10,500.00

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
	2071-PROELECTRIC INC		
	56554	ELECTRICIAN MAINTENANCE SERVIC	5,631.85
	56555	ELECTRICIAN MAINTENANCE SERVIC	1,312.03
	56563	ELECTRICIAN MAINTENANCE SERVIC	6,200.14
	56564	ELECTRICIAN MAINTENANCE SERVIC	813.87
		VENDOR TOTAL:	13,957.89
	2289-WESCO DISTRIBUTION INC		
	56677	UNDERGROUND TERMINATION EQUIPM	683.80
		VENDOR TOTAL:	683.80
		DIVISION TOTAL:	65,391.74
		DEPARTMENT TOTAL:	65,391.74
		FUND TOTAL:	68,848.58

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1040-ALSCO			
	56413	UNIFORM CLEANING	102.24
	56414	UNIFORM CLEANING	102.24
	56415	UNIFORM CLEANING	102.24
	56420	UNIFORM CLEANING	102.24
	56449	UNIFORM CLEANING	102.24
		VENDOR TOTAL:	511.20
1165-BIG D SANITATION			
	56496	PORTA TOILET	100.00
		VENDOR TOTAL:	100.00
1182-BLACK CAT CONSTRUCTION LLC			
	56396	WATER LEAK REPAIR AND CONCRETE REPLACEMENT	12,548.79
	56416	SEWER SERVICE REPAIR	12,428.90
		VENDOR TOTAL:	24,977.69
1606-DELL MARKETING LP			
	56639	REPLACEMENT DESKTOP COMPUTERS	2,512.04
		VENDOR TOTAL:	2,512.04
1792-ENERGY LABORATORIES INC			
	56422	TESTING	1,080.00
	56424	TESTING	20.00
	56448	TESTING	72.00
		VENDOR TOTAL:	1,172.00
2778-GW CONSTRUCTION, LLC			
	56417	REPAIR BORED THRU ELECTRIC LINE IN SEWER LINE	1,495.00
	56418	REPLACE SEWER LINE, BACKFILL & ASPHALT	6,010.00
	56419	DEMO CONCRETE & HAUL OFF	2,586.50
		VENDOR TOTAL:	10,091.50
1549-HILLCREST SPRING WATER INC			
	56472	DISTILLED WATER	180.00
		VENDOR TOTAL:	180.00

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1733-JOHNSON CONTROLS INC			
	56497	BOILER REPAIR	2,793.70
		VENDOR TOTAL:	2,793.70
1958-PCA ENGINEERING INC			
	56421	MISC TESTING - 1501 MONTE VISTA SEWER	500.00
		VENDOR TOTAL:	500.00
2029-POLYDYNE INC			
	56447	CLARIFLOC	8,184.00
		VENDOR TOTAL:	8,184.00
2035-POWDER RIVER ENERGY CORPORATION			
	56423	ELECTRIC - GIL EASTSIDE GURLEY LIFT	852.28
		VENDOR TOTAL:	852.28
2804-Q A BALANCE SERVICES INC			
	56498	LAB BALANCE CALIBRATION	90.00
		VENDOR TOTAL:	90.00
1500-SAFETY-KLEEN SYSTEMS INC			
	56385	PARTS WASHER	350.61
		VENDOR TOTAL:	350.61
		DIVISION TOTAL:	52,315.02
		DEPARTMENT TOTAL:	52,315.02
		FUND TOTAL:	52,315.02

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	Invoice Number	Invoice Description	Amount
601-CITY WEST FUND			
30-ADMINISTRATIVE SERVICES			
39-CITY WEST BUILDING MAINT			
1606-DELL MARKETING LP			
	56639	REPLACEMENT DESKTOP COMPUTERS	1,256.02
		VENDOR TOTAL:	1,256.02
1844-FARMER BROTHERS COMPANY			
	56440	COFFEE AND CITY WEST	511.90
	56488	COFFEE AT CITY WEST	110.40
		VENDOR TOTAL:	622.30
		DIVISION TOTAL:	1,878.32
		DEPARTMENT TOTAL:	1,878.32
		FUND TOTAL:	1,878.32

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1447-ANIXTER POWER SOLUTIONS			
	56602	ELECTRICAL INVENTORY ** 1 PHAS	12,438.00
	56603	ELECTRICAL INVENTORY ** 1 PHAS	1,010.00
	56604	ELECTRICAL INVENTORY	2,430.00
	56605	ELECTRICAL INVENTORY	6,555.00
	56606	ELECTRICAL INVENTORY	4,239.44
	56607	ELECTRICAL INVENTORY	538.75
	56608	ELECTRICAL INVENTORY	486.00
	56609	ELECTRICAL INVENTORY	954.40
	56610	ELECTRICAL INVENTORY	1,485.00
	56611	ELECTRICAL INVENTORY	34.00
	56612	ELECTRICAL INVENTORY	344.25
	56613	ELECTRICAL INVENTORY	6,108.00
	56614	ELECTRICAL INVENTORY - RUSH	2,425.88
	56615	ELECTRICAL INVENTORY	3,462.40
		VENDOR TOTAL:	42,511.12
1197-BORDER STATES ELECTRIC			
	56619	ELECTRICAL INVENTORY ** RUSH	18.00
	56620	ELECTRICAL INVENTORY ** RUSH	100.23
	56621	ELECTRICAL INVENTORY	154.00
		VENDOR TOTAL:	272.23
1519-CRUM ELECTRIC SUPPLY COMPANY			
	56633	ELECTRICAL INVENTORY	2,994.55
	56636	ELECTRICAL INVENTORY	78.20
	56637	ELECTRICAL INVENTORY	28.40
		VENDOR TOTAL:	3,101.15
1574-DANA KEPNER COMPANY INC			
	56638	WATER INVENTORY	258.50
		VENDOR TOTAL:	258.50

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1834-FAIRMONT SUPPLY COMPANY			
	56640	SAFETY INVENTORY	270.50
		VENDOR TOTAL:	270.50
1870-FLAGSHOOTER LLC			
	56641	ELECTRICAL INVENTORY	684.92
		VENDOR TOTAL:	684.92
1422-GILLETTE CONTRACTORS SUPPLY INC			
	56622	WATER'S INVENTORY	22.80
	56623	WATER'S INVENTORY	754.70
	56624	WATER'S INVENTORY	48.78
	56625	WATER'S INVENTORY	141.46
	56626	STREETS INVENTORY	104.36
	56627	PARK'S INVENTORY	11.20
	56628	PARK'S INVENTORY	179.94
	56629	WATER'S INVENTORY	121.06
	56630	WASTEWATER INVENTORY	1,142.65
	56631	WATER'S INVENTORY	4,812.70
	56632	WATER INVENTORY	74.86
	56634	WATER'S INVENTORY	348.32
	56635	WATER'S INVENTORY	1,042.80
		VENDOR TOTAL:	8,805.63
1598-KRIZ-DAVIS COMPANY			
	56646	ELECTRICAL INVENTORY	285.00
	56647	ELECTRICAL INVENTORY	375.00
	56648	ELECTRICAL INVENTORY ** RUSH O	2,184.00
	56649	ELECTRICAL INVENTORY	60.00
	56650	ELECTRICAL INVENTORY	15.04
		VENDOR TOTAL:	2,919.04

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1122-LYLE SIGNS INC			
	56651	TRAFFIC SIGN INVENTORY	356.32
		VENDOR TOTAL:	356.32
1479-NEWMAN SIGNS INC			
	56652	SIGN INVENTORY	508.50
	56653	SIGN INVENTORY	1,017.00
		VENDOR TOTAL:	1,525.50
1511-NORCO INC			
	56654	SAFETY INVENTORY	251.68
	56655	SAFETY INVENTORY	40.66
		VENDOR TOTAL:	292.34
3228-PROJECT WORKS LLC			
	56658	ELECTRICAL INVENTORY - RUSH	3,441.00
		VENDOR TOTAL:	3,441.00
2975-RUSSELL INDUSTRIES INC			
	56661	STREETS INVENTORY	1,470.00
		VENDOR TOTAL:	1,470.00
2338-TRAFFIC PARTS INC			
	56662	TRAFFIC INVENTORY	1,500.00
		VENDOR TOTAL:	1,500.00
2731-WATERWORKS INDUSTRIES			
	56663	WATER'S INVENTORY	40.00
	56664	WATER'S INVENTORY	2,389.65
		VENDOR TOTAL:	2,429.65
2289-WESCO DISTRIBUTION INC			
	56665	ELECTRICAL INVENTORY	5,283.20
	56666	ELECTRICAL INVENTORY	9,289.00
	56667	ELECTRICAL INVENTORY	225.00
	56668	ELECTRICAL INVENTORY	171.48

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
2289-WESCO DISTRIBUTION INC			
	56674	ELECTRICAL INVENTORY	414.70
	56675	ELECTRICAL INVENTORY	240.00
	56676	ELECTRICAL INVENTORY	446.60
	56678	ELECTRICAL INVENTORY	950.01
	56679	ELECTRICAL INVENTORY	208.50
	56680	ELECTRICAL INVENTORY	67.16
	56681	ELECTRICAL INVENTORY	237.34
		VENDOR TOTAL:	17,532.99
		DIVISION TOTAL:	87,370.89
		DEPARTMENT TOTAL:	87,370.89

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
1040-ALSCO			
	56433	RUG CLEANING	25.63
		VENDOR TOTAL:	25.63
1606-DELL MARKETING LP			
	56639	REPLACEMENT DESKTOP COMPUTERS	1,256.02
		VENDOR TOTAL:	1,256.02
		DIVISION TOTAL:	1,281.65
		DEPARTMENT TOTAL:	1,281.65
		FUND TOTAL:	88,652.54

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
00-UNDEFINED			
00-UNDEFINED			
1328-CARQUEST AUTO PARTS			
	56594	VM INVENTORY	160.79
	56595	VM INVENTORY	196.41
	56596	VM INVENTORY	17.40
	56599	VM INVENTORY	479.60
	56600	VM INVENTORY	509.32
	56601	VM INVENTORY	34.12
		VENDOR TOTAL:	1,397.64
1575-HOMAX OIL			
	56643	GASOLINE	24,783.50
		VENDOR TOTAL:	24,783.50
2123-RECORD SUPPLY INC NAPA			
	56659	VM INVENTORY	136.15
	56660	VM INVENTORY	17.10
		VENDOR TOTAL:	153.25
		DIVISION TOTAL:	26,334.39
		DEPARTMENT TOTAL:	26,334.39

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
1040-ALSCO			
	56408	UNIFORM CLEANING	44.13
	56409	UNIFORM CLEANING	44.13
	56410	UNIFORM CLEANING	44.13
		VENDOR TOTAL:	132.39
1167-BIG HORN TIRE INC			
	56407	REPAIR	51.00
		VENDOR TOTAL:	51.00
1606-DELL MARKETING LP			
	56639	REPLACEMENT DESKTOP COMPUTERS	1,256.02
		VENDOR TOTAL:	1,256.02
1834-FAIRMONT SUPPLY COMPANY			
	56398	FILTER FOR PARTS WASHER	82.29
	56406	RENTAL	2,860.00
		VENDOR TOTAL:	2,942.29
1879-FORCE AMERICA INC			
	56399	PARTS	226.62
		VENDOR TOTAL:	226.62
1943-GILLETTE STEEL CENTER			
	56397	FLAT IRON	43.50
		VENDOR TOTAL:	43.50
		DIVISION TOTAL:	4,651.82
37-VEHICLE REPLACEMENT			
1879-FORCE AMERICA INC			
	56405	CREDIT	-166.26
		VENDOR TOTAL:	-166.26
		DIVISION TOTAL:	-166.26
		DEPARTMENT TOTAL:	4,485.56
		FUND TOTAL:	30,819.95

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	Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
30-ADMINISTRATIVE SERVICES			
38-LIABILITY INSURANCE			
3023-HUB INTERNATIONAL MOUNTAIN STATES LIMITED			
	56437	NOTARY BOND - J NEAL	50.00
		VENDOR TOTAL:	50.00
		DIVISION TOTAL:	50.00
		DEPARTMENT TOTAL:	50.00
		FUND TOTAL:	50.00
		GRAND TOTAL:	4,011,794.50

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
32-JUDICIAL			
2477-CAMPBELL COUNTY JUVENILE PROBATION			
	55928	FY 16-17 FUNDING	2,026.00
		VENDOR TOTAL:	2,026.00
		DIVISION TOTAL:	2,026.00
		DEPARTMENT TOTAL:	2,026.00
		FUND TOTAL:	2,026.00

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1057-AMERICAN RED CROSS OF WYOMING			
	55919	FY 16-17 SERVICE FUNDING	1,823.00
		VENDOR TOTAL:	1,823.00
1204-BOYS AND GIRLS CLUB OF CAMPBELL COUNTY			
	55920	FY 16-17 FUNDING	13,574.00
		VENDOR TOTAL:	13,574.00
2479-CAMPBELL COUNTY COMMISSIONERS			
	55921	FY 16-17 SERVICE FUNDING	2,127.00
		VENDOR TOTAL:	2,127.00
1279-CAMPBELL COUNTY PARKS AND RECREATION DEPT			
	55922	FY 16-17 FUNDING	810.00
		VENDOR TOTAL:	810.00
1282-CAMPBELL COUNTY SENIOR CITIZEN CENTER			
	55931	FY 16-17 SERVICE FUNDING	63,414.00
		VENDOR TOTAL:	63,414.00
1331-CASA 6TH JUDICIAL DISTRICT COURT			
	55923	FY 16-17 SERVICE FUNDING	11,143.00
		VENDOR TOTAL:	11,143.00
1388-CLIMB WYOMING			
	55924	FY 16-17 FUNDING	5,977.00
		VENDOR TOTAL:	5,977.00
2768-COUNCIL OF COMMUNITY SERVICES			
	55925	FY 16-17 SERVICE FUNDING	4,052.00
		VENDOR TOTAL:	4,052.00
1933-GILLETTE ABUSE REFUGE CORPORATION			
	55926	FY 16-17 SERVICE FUNDING	12,966.00
		VENDOR TOTAL:	12,966.00
1942-GILLETTE REPRODUCTIVE HEALTH			
	55927	FY 16-17 FUNDING	5,065.00
		VENDOR TOTAL:	5,065.00

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
2003-PERSONAL FRONTIERS INC			
	55929	FY 16-17 FUNDING	6,078.00
		VENDOR TOTAL:	6,078.00
1778-SECOND CHANCE MINISTRIES			
	55930	FY 16-17 FUNDING	3,039.00
		VENDOR TOTAL:	3,039.00
2414-YOUTH EMERGENCY SERVICES INC			
	55932	FY 16-17 SERVICE FUNDING	29,985.00
		VENDOR TOTAL:	29,985.00
		DIVISION TOTAL:	160,053.00
		DEPARTMENT TOTAL:	160,053.00
		FUND TOTAL:	160,053.00
		GRAND TOTAL:	162,079.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
3261-STATE OF WYOMING - DCI			
	56373	NON-CRIMINAL FINGERPRINT CHECKS	165.00
		VENDOR TOTAL:	165.00
		DIVISION TOTAL:	165.00
		DEPARTMENT TOTAL:	165.00
		FUND TOTAL:	165.00
		GRAND TOTAL:	165.00

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
	56469	UE 30116 2007 ANVIL	403.90
		VENDOR TOTAL:	403.90
		DIVISION TOTAL:	403.90
		DEPARTMENT TOTAL:	403.90
		FUND TOTAL:	403.90
		GRAND TOTAL:	403.90

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
7777-MISC ONE TIME VENDOR			
	56471	RELEASE OF FINANCIAL GUARANTEE	43,459.95
		VENDOR TOTAL:	43,459.95
		DIVISION TOTAL:	43,459.95
		DEPARTMENT TOTAL:	43,459.95
		FUND TOTAL:	43,459.95
		GRAND TOTAL:	43,459.95

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
	56591	UE 16649 5200 LUNDOCK	204.79
		VENDOR TOTAL:	204.79
		DIVISION TOTAL:	204.79
		DEPARTMENT TOTAL:	204.79
		FUND TOTAL:	204.79
		GRAND TOTAL:	204.79

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
3347-RAMIRES, ROXANNA			
	56593	UB 31898 806 N GURLEY AVE 41	200.00
		VENDOR TOTAL:	200.00
		DIVISION TOTAL:	200.00
		DEPARTMENT TOTAL:	200.00
		FUND TOTAL:	200.00
		GRAND TOTAL:	200.00

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	Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND			
20-HUMAN RESOURCES			
22-HEALTH INSURANCE			
1344-CAMPBELL COUNTY COORDINATED BENEFITS TRUST			
	56375	SEPTEMBER 2016 GALLAGHER MONTHLY CONSULTING	1,930.55
	56376	OCTOBER 2016 ADMIN FEES	972.40
	56377	OCT-DEC 2016 SUPPORTLINE EMPLOYEE ASSISTANCE PROG	1,019.52
	56456	OCTOBER 2016 STD ADMIN FEES	151.25
		VENDOR TOTAL:	4,073.72
2503-DELTA DENTAL OF WYOMING			
	56374	SEPTEMBER 2016	25,338.68
		VENDOR TOTAL:	25,338.68
		DIVISION TOTAL:	29,412.40
		DEPARTMENT TOTAL:	29,412.40
		FUND TOTAL:	29,412.40
		GRAND TOTAL:	29,412.40

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2672-UMB BANK			
	56547	SEPTEMBER 2016 P-CARDS	56,315.42
		VENDOR TOTAL:	56,315.42
		DIVISION TOTAL:	56,315.42
		DEPARTMENT TOTAL:	56,315.42

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
25-FINANCE			
2586-TOTAL ADMINISTRATION SERVICES CORP.			
	56545	OCT 2016 EFLEX ADMIN FEES	531.36
	56546	SEPT 2016 COBRA ADMIN FEES	56.50
		VENDOR TOTAL:	587.86
		DIVISION TOTAL:	587.86
		DEPARTMENT TOTAL:	587.86
		FUND TOTAL:	56,903.28

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	Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
		2938-ACTION DIRECT LLC	
	56544	GILLETTE REGIONAL WATER SUPPLY	22,049.70
		VENDOR TOTAL:	22,049.70
		2838-COP WYOMING LLC	
	56543	PINE RIDGE TANK CONSTRUCTION -	543,691.19
		VENDOR TOTAL:	543,691.19
		DIVISION TOTAL:	565,740.89
		DEPARTMENT TOTAL:	565,740.89
		FUND TOTAL:	565,740.89

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
		2493-BLACK HILLS POWER & LIGHT	
	56540	OCT 2016 WYGEN III CAPITAL AND O&M	234,109.00
		VENDOR TOTAL:	234,109.00
		2697-BLACK HILLS WYOMING LLC	
	56541	OCT 2016 CTII O&M	111,508.00
		VENDOR TOTAL:	111,508.00
		DIVISION TOTAL:	345,617.00
		DEPARTMENT TOTAL:	345,617.00
		FUND TOTAL:	345,617.00

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	Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND			
20-HUMAN RESOURCES			
22-HEALTH INSURANCE			
2557-BLUE CROSS BLUE SHIELD OF WYOMING			
	56548	STOP/LOSS REIMBURSEMENT	66,249.36
	56549	WEEKLY CLAIMS LISTING	74,126.24
	56550	WEEKLY CLAIMS LISTING	74,917.78
		VENDOR TOTAL:	215,293.38
2555-EXPRESS SCRIPTS INC			
	56551	PRESCRIPTION DRUG COSTS	17,552.61
	56552	PRESCRIPTION DRUG COSTS	20,078.13
		VENDOR TOTAL:	37,630.74
		DIVISION TOTAL:	252,924.12
		DEPARTMENT TOTAL:	252,924.12
		FUND TOTAL:	252,924.12
		GRAND TOTAL:	1,221,185.29

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
66666-MISC P-CARD VENDOR			
	56004	CARRIE SIEHS CATERING	252.00
	56249	CHEYENNE HOLIDAY INN EXP	119.99
		VENDOR TOTAL:	371.99
		DIVISION TOTAL:	371.99
02-ADMINISTRATION			
66666-MISC P-CARD VENDOR			
	55969	SAPPORO	50.78
	56021	FACEBK KFBNE9SU92	12.67
	56023	CASPER STAR TRIBUNE	12.00
	56098	BRIGHAM YOUNG UNIV WEB	40.00
	56103	FIESTA TEQUILA	50.85
	56107	B&H PHOTO 800-606-6969	35.00
	56150	IN *SKIP TO MY LOU CATERI	18.00
	56246	POOR RICHARDS	40.00
	56247	SHELL OIL 57446511305	16.84
	56248	CHEYENNE HOLIDAY INN EXP	119.99
	56250	TEXAS RDHSECHEYENNE L	50.94
	56304	WENDY'S 15010	4.64
	56318	MENARDS GILLETTE WY	198.38
	56328	KCM TAXI K0222	64.55
	56330	FUSION BUFFET	16.94
	56340	UNITED 0162603779377	25.00
	56352	JOES KC BBQ	29.55
	56353	UBER TECHNOLOGIES INC	6.77
	56354	ANDY'S FROZEN CUSTARD	4.32
	56360	WWW.ISTOCK.COM	12.00
	56371	LEINENKUGEL'S KANS	20.10
	56372	UBER US SEP27 OIXBD	7.48
		VENDOR TOTAL:	836.80

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
02-ADMINISTRATION			
2037-POWDER RIVER OFFICE SUPPLY INC			
	56205	POWDER RIVER OFFICE SUPPL	21.98
		VENDOR TOTAL:	21.98
2050-PRIME RIB RESTAURANT			
	56329	THE PRIME RIB RESTAURA	48.44
		VENDOR TOTAL:	48.44
		DIVISION TOTAL:	907.22
03-PUBLIC ACCESS			
66666-MISC P-CARD VENDOR			
	55965	WM SUPERCENTER #1485	6.66
	56141	DISH NETWORK-ONE TIME	49.19
		VENDOR TOTAL:	55.85
		DIVISION TOTAL:	55.85
04-SPECIAL PROJECTS			
2400-WYOMING WATER SOLUTIONS			
	56148	WYOMING WATER SOLUTIONS-FITNESS ROOM WATER	28.00
		VENDOR TOTAL:	28.00
		DIVISION TOTAL:	28.00
		DEPARTMENT TOTAL:	1,363.06

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
66666-MISC P-CARD VENDOR			
	56229	PATRICK DAVIDSON WYOMING STATE BAR CONFERENCE HOLI	218.00
	56242	CHARLIE ANDERSON WYOMING STATE BAR CONFERENCE HOLI	218.00
		VENDOR TOTAL:	436.00
		DIVISION TOTAL:	436.00
		DEPARTMENT TOTAL:	436.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
1836-JJ KELLER & ASSOCIATES			
	55986	J J KELLER & ASSOCIATES-LABOR LAW POSTERS FOR COG	353.91
		VENDOR TOTAL:	353.91
1251-MAIN BAGEL COMPANY			
	56014	EMPLOYEE BREAKFAST	487.25
		VENDOR TOTAL:	487.25
66666-MISC P-CARD VENDOR			
	55968	RAFFLE FOR GIFT CERTIFICATE - SEC COMMITTEE	500.00
	55982	WM SUPERCENTER #1485-SEC EMPLOYEE BREAKFAST/JUICE	83.86
	56131	I D WHOLESALERS-BADGE REELS/CARABINERS FOR ID BADG	112.50
	56203	CCMH - WALK-IN CLINIC-PRE WORK HEARING TEST/SEASON	35.00
	56209	MTNSTATEEM-TRAINING/EDUCATION PERFORMANCE APPRAISA	185.00
	56210	CAMBRIA HOTEL AND SUITES-TRAVEL/ACCOMODATIONS PERF	128.11
	56245	RAMKOTA HOTEL AND CONFERE-TRAVEL/ACCOMODATIONS WY	166.00
	56323	5GUYS 0327 QSR-TRAVEL/MEALS PERF APPR DESIGN TRNG	11.34
		VENDOR TOTAL:	1,221.81
1482-NEWS RECORD			
	56047	GILLETTE NEWS RECORD-NEWS PAPER AND ONLINE SUBSCRI	125.00
		VENDOR TOTAL:	125.00
2037-POWDER RIVER OFFICE SUPPLY INC			
	56279	POWDER RIVER OFFICE SUPPL-PEN REFILLS/OFFICE SUPPL	9.98
	56317	POWDER RIVER OFFICE SUPPL-BINDING SPINES FOR BENEF	32.01
		VENDOR TOTAL:	41.99
		DIVISION TOTAL:	2,229.96
21-SAFETY			
66666-MISC P-CARD VENDOR			
	56005	EXPEDIA-TRAVEL/ACCOMODATIONS EN ROUTE TO NSC CONGR	54.98
	56006	EXPEDIA-TRAVEL BOOKING FEE NSC CONGRESS & EXPO	10.00
	56007	EXPEDIA-TRAVEL/CAR RENTAL NSC CONGRESS & EXPO	259.77
	56008	EXPEDIA-TRAVEL/ACCOMODATIONS NSC CONGRESS & EXPO	153.77

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
21-SAFETY			
	66666-MISC P-CARD VENDOR		
	56009	FRONTIER AI TD45TK-TRAVEL NSC CONGRESS & EXPO	68.10
	56024	UNITED 0167858118349-TRAVEL NSC CONGRES & EXP	184.10
	56206	SILVER CREEK STEAKHOUSE L-PRSC MEETING	18.23
		VENDOR TOTAL:	748.95
1458-NATIONAL SAFETY COUNCIL			
	56048	NATIONAL SAFETY COU-TRAINING/EDUCATION NSC CONGRES	810.00
		VENDOR TOTAL:	810.00
		DIVISION TOTAL:	1,558.95
		DEPARTMENT TOTAL:	3,788.91

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
31-CITY CLERK/PRINT SHOP			
2037-POWDER RIVER OFFICE SUPPLY INC			
	56172	PAPER FOR PRINT SHOP AND UTILITIES	119.90
		VENDOR TOTAL:	119.90
		DIVISION TOTAL:	119.90
33-MAINT OF CITY BUILDINGS			
66666-MISC P-CARD VENDOR			
	56002	WO #31637 LIGHTS STOCK	113.77
	56022	WO #31494 REPLACE SUMP PUMP AT OLD WAREHOUSE	215.08
	56108	LIGHTS FOR DAMPER CHANGE OUT	184.88
	56128	WO #32192 PAINTING OFFICES	14.51
	56228	WO #32464 STOCK LIGHTS AT SPORTS COMPLEX	71.08
		VENDOR TOTAL:	599.32
1511-NORCO INC			
	56078	CUSTODIAL SUPPLIES	64.65
		VENDOR TOTAL:	64.65
2038-POWDER RIVER POWER			
	56000	WO #31674 REPLACE BELTS ON AIR COMPRESSOR	26.97
	56001	WO #31674 REPLACE BELTS ON AIR COMPRESSOR	26.97
		VENDOR TOTAL:	53.94
1786-SHERWIN WILLIAMS			
	56316	WO #32691 PAINT FOR ADMINISTRATION	6.99
	56346	WO #32691 PAINT & PAINTING SUPPLIES FOR ADMINISTRA	95.98
		VENDOR TOTAL:	102.97
		DIVISION TOTAL:	820.88
34-INFORMATION TECHNOLOGY			
1374-CHRIS SUPPLY COMPANY INC			
	56020	WO #31657 USB TO PS/2 ADAPTOR & FUSES FOR PINE RID	66.70
		VENDOR TOTAL:	66.70

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
34-INFORMATION TECHNOLOGY			
66666-MISC P-CARD VENDOR			
	56182	PD PATROL CAR USB HUBS	25.00
	56271	WO #32264 CABLE FOR PROJECTOR IN P.W. CONFERENCE R	6.49
	56287	WO #32264 CABLE FOR PROJECTOR IN P.W. CONFERENCE R	7.30
	56336	WO #32147 3RD FLR PROJECTOR CABLING	55.98
		VENDOR TOTAL:	94.77
2221-VERISIGN INC			
	56278	GILLETTEWY.GOV ANNUAL DOMAIN REGISTRATION	125.00
		VENDOR TOTAL:	125.00
		DIVISION TOTAL:	286.47
		DEPARTMENT TOTAL:	1,227.25

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC			
	56190	ANIMAL MEDICAL CENTER OF - WEINHARDT K9 ANIMAL CAR	24.00
	56211	ANIMAL MEDICAL CENTER OF - WEINHARDT K9 ANIMAL CAR	73.50
		VENDOR TOTAL:	97.50
1150-BEAR'S NATURALLY CLEAN			
	56101	BEARS NATURALLY CLEAN IN - AUGUST DRY CLEANING	400.25
		VENDOR TOTAL:	400.25
66666-MISC P-CARD VENDOR			
	55961	AMAZON MKTPLACE PMTS - FRAMES FOR AWARDS WALL IN P	205.92
	55962	TLF A FRESH ATTITUDE FLOR - STROUP FUNERAL (WILL B	48.00
	55963	SMITHS FOOD #4180 - DRINKS FOR RALLY AT CAMPLEX FO	12.98
	55971	HOBBY-LOBBY #0200 - AWARDS WALL IN PD	12.72
	56053	UNIVERSAL ATHLETIC - HATS FOR UNIFORMS	120.00
	56080	THE HOME DEPOT #6005 - SPRAY PAINT FOR "AWARDS" WA	3.76
	56112	SILVER CREEK STEAKHOUSE L - LAW ENFORCEMENT BREAKF	88.12
	56113	GALLS - TRAFFIC VESTS FOR PATROL	28.65
	56154	WYOMING WATER SOLUTIONS - WATER FOR PD	168.00
	56212	GALLS - TRAFFIC VESTS FOR PATROL	96.30
	56213	PAYPAL *LYNNBEACHY - CONDUCTOR FUSE FOR RADIO MAIN	13.00
	56234	AMAZON MKTPLACE PMTS - WEINHARDT K9 ANIMAL CARE	47.95
	56268	IN *LONGRIFLES INCORPORAT - EXTRACTOR FOR SPECIAL	39.19
		VENDOR TOTAL:	884.59
2182-U S POSTAL SERVICE			
	56165	USPS 57380004830311856 - OVERNIGHT FOR PD CITATION	22.95
		VENDOR TOTAL:	22.95
		DIVISION TOTAL:	1,405.29
41-DISPATCH			
2815-MEDICAL PRIORITY CONSULTANTS INC			
	56297	MEDICAL PRIORITY CONSULT - DISPATCH TRAINING	300.00
		VENDOR TOTAL:	300.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
41-DISPATCH			
66666-MISC P-CARD VENDOR			
	56164	APCO INTERNATIONAL INC - DISPATCH TRAINING RILEY &	118.00
	56285	NATIONAL ACADEMY OF EMD - DISPATCH TRAINING	5.00
	56324	NATIONAL ACADEMY OF EMD - DISPATCH TRAINING	50.00
		VENDOR TOTAL:	173.00
		DIVISION TOTAL:	473.00
42-VOCA/AWA			
66666-MISC P-CARD VENDOR			
	56166	THE OLIVE GARD00018283 - TRAVEL FOR VS CONFERENCE	60.82
	56167	SANFORDS GRUB & PUB 30 - TRAVEL FOR VS CONFERENCE	47.95
	56168	RIDLEY'S 1132 - TRAVEL FOR VS CONFERENCE	12.64
	56191	PRETZEL MAKER - TRAVEL FOR VS CONFERENCE	5.23
	56192	DSASUMO THAI RESTAURANT - TRAVEL FOR VS CONFERENCE	46.24
	56214	BURGER KING #11628 - TRAVEL FOR VS CONFERENCE	21.70
	56215	LEGENDS-GARDEN CAFE - TRAVEL FOR VS CONFERENCE	19.29
	56235	WM SUPERCENTER #1485 - EMERGENCY FINANCIAL FOR VIC	19.88
	56236	RAMKOTA HOTEL AND CONFERE - HOTEL FOR ACOSTA FOR V	267.00
	56237	RAMKOTA HOTEL AND CONFERE - HOTEL FOR JONES FOR VS	267.00
	56238	RAMKOTA HOTEL AND CONFERE - HOTEL FOR REED/NELSON	267.00
		VENDOR TOTAL:	1,034.75
		DIVISION TOTAL:	1,034.75
44-ANIMAL CONTROL			
66666-MISC P-CARD VENDOR			
	56012	GALLS - PATS FOR ANIMAL CONTROL	108.93
		VENDOR TOTAL:	108.93
		DIVISION TOTAL:	108.93
45-ANIMAL SHELTER			
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC			
	55984	COMMUNITY VETERINARY CLIN - SPAY & NEUTER SHEBA	50.00
	55985	COMMUNITY VETERINARY CLIN - SPAY & NEUTER MOLLY	50.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
45-ANIMAL SHELTER			
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC			
	56054	COMMUNITY VETERINARY CLIN - SPAY & NEUTER BABY	50.00
	56074	COMMUNITY VETERINARY CLIN - SPAY & NEUTER ZED	50.00
	56155	COMMUNITY VETERINARY CLIN - SPAY & NEUTERS	250.00
	56216	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	50.00
	56257	COMMUNITY VETERINARY CLIN - SPAY & NEUTER OF PIXIE	100.00
	56286	COMMUNITY VETERINARY CLIN - RABIES 17	6.00
	56298	COMMUNITY VETERINARY CLIN - SPAY & NEUTER NOODLE	50.00
	56299	COMMUNITY VETERINARY CLIN - SPAY & NEUTER JAX	50.00
	56363	ANIMAL MEDICAL CENTER OF - SPAY & NEUTERS / RABIES	310.00
	56364	COMMUNITY VETERINARY CLIN - RABIES #932834	6.00
		VENDOR TOTAL:	1,022.00
1283-CAMPBELL PET COMPANY			
	56052	CAMPBELL PET CO - ONLINE - DECALS FOR ANIMAL SHEL	292.50
		VENDOR TOTAL:	292.50
2675-GILLETTE PET VET CLINIC			
	56169	GILLETTE PET VET CLINIC - SPAY & NEUTER #16152	50.00
		VENDOR TOTAL:	50.00
66666-MISC P-CARD VENDOR			
	55964	RED HILLS VETERINARY HOSP - SPAY & NEUTER #42591	75.00
	56013	WM SUPERCENTER #1485 - PINESHAVINGS FOR ANIMAL CAR	6.82
	56030	RED HILLS VETERINARY HOSP - SPAY & NEUTER #42784	150.00
	56044	WO #25033 ANIMAL CONTROL FENCE	9.92
	56193	RED HILLS VETERINARY HOSP - SPAY & NEUTER SPOTS &	50.00
	56239	RED HILLS VETERINARY HOSP - SPAY & NEUTER / RABIES	74.50
	56269	RED HILLS VETERINARY HOSP - SPAY & NEUTER SPIRIT &	75.00
	56325	RED HILLS VETERINARY HOSP - SPAY & NEUTER SAPPHIRE	50.00
	56326	RED HILLS VETERINARY HOSP - SPAY & NEUTER / FLEA T	216.16
		VENDOR TOTAL:	707.40
		DIVISION TOTAL:	2,071.90
		DEPARTMENT TOTAL:	

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			DEPARTMENT TOTAL:	5,093.87
50-PUBLIC WORKS				
50-PUBLIC WORKS ADMIN				
66666-MISC P-CARD VENDOR				
	55967	WM SUPERCENTER #1485 BUSINESS CARD PAPER		13.94
	56290	KMART 4863 CLOCK FOR PW ADMIN LOBBY		10.94
			VENDOR TOTAL:	24.88
2037-POWDER RIVER OFFICE SUPPLY INC				
	56303	POWDER RIVER OFFICE SUPPL MAIL POCKETS FOR PW		51.96
	56369	POWDER RIVER OFFICE SUPPL WHITE BOARD FOR PW CON		169.99
	56370	POWDER RIVER OFFICE SUPPL CREDIT FOR WHITE BOARD,		-169.99
			VENDOR TOTAL:	51.96
			DIVISION TOTAL:	76.84
51-PARKS				
2594-BOMGAARS SUPPLY				
	55988	BOMGAARS #66 GILLETTE NEW NOZZLES, SEALS & HOLD		31.98
			VENDOR TOTAL:	31.98
1716-EDGE CONSTRUCTION SUPPLY				
	56081	EDGE CONSTRUCTION SUPP 1/8 TAP RE-THREADING BERMA		15.58
			VENDOR TOTAL:	15.58
66666-MISC P-CARD VENDOR				
	56003	GILLETTE CONTRACTORS S PVC FOR FOOTBALL FIELD W/		7.80
	56037	GILLETTE CONTRACTORS S KIWANIS PARK MASTER VALVE		306.98
	56046	GILLETTE CONTRACTORS S BENCH/CONCRETE STAKES W/		24.20
	56060	THE HOME DEPOT #6005 ANCHORS FOR BENCHES, CONCRE		58.94
	56061	THE HOME DEPOT #6005 FOX PARK MOUNTING & ISOLATIO		10.42
	56062	THE HOME DEPOT #6005 FOX PARK MAXON DATA RADIO IN		3.54
	56084	Amazon.com VOLLEY BALL NETS - NORTHWEST, BRODY,		127.96
	56096	MENARDS GILLETTE WY MATERIAL TO BLOCK OFF ENTRANC		65.94
	56105	MENARDS GILLETTE WY LEGION BALL FIELD MASTER VALV		2.88
	56110	CRESCENT ELECTRIC 062 PARTS TO REPAIR OUTLET @ A		30.30
	56118	GILLETTE CONTRACTORS S PRESSURE TESTING GUAGE ASS		32.18
	56176	GILLETTE CONTRACTORS S WILLAMETTE PK MAIN LINE &		19.01
	56181	GILLETTE CONTRACTORS S ADAPTER FOR AIR COMPRESSOR		5.43
	56197	GILLETTE CONTRACTORS S CITY WEST NEW ZONE INSTALL		51.70

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	56220	THE HOME DEPOT #6005 GRAFFITI REMOVER & SCRUB BR	39.85
	56221	GILLETTE CONTRACTORS S KIWANIS PK MASTER VALVE &	490.00
	56253	GILLETTE CONTRACTORS S LAKESIDE PK FITTINGS, PIP	123.89
	56260	MENARDS GILLETTE WY VALVE WRENCHES UNIT #70 3164	101.93
	56261	THE HOME DEPOT #6005 LAKESIDE PK ZONE 10 LATERAL	4.35
	56264	MENARDS GILLETTE WY DALBEY BRIDGE RECONDITIONING	79.98
	56265	GILLETTE CONTRACTORS S HARCO PARTS FOR FB REPAIRS	271.84
	56295	GILLETTE CONTRACTORS S FITTINGS DALBEY IRRIGATION	6.35
	56341	GILLETTE CONTRACTORS S CITY WEST NEW IRRIGATION	80.65
	56342	GILLETTE CONTRACTORS S CITY WEST NEW IRRIGATION 2	78.00
	56356	GILLETTE CONTRACTORS S CITY WEST NEW IRRIGATION F	31.43
		VENDOR TOTAL:	2,055.55
1786-SHERWIN WILLIAMS			
	56196	SHERWIN WILLIAMS 703205 GRAFFITI REMOVER FOR SAGE	17.32
		VENDOR TOTAL:	17.32
		DIVISION TOTAL:	2,120.43
53-FORESTRY			
1716-EDGE CONSTRUCTION SUPPLY			
	56082	EDGE CONSTRUCTION SUPP RATCHET STRAPS FOR MOWERS W	157.26
		VENDOR TOTAL:	157.26
66666-MISC P-CARD VENDOR			
	56031	PAYPAL *ISARMC ISA ROCKY MT CHAPTER SCHOOL WENDY C	125.00
	56058	PAYPAL *ISARMC ISA ROCKY MT SHAPTER W CLEMENTS PR	100.00
		VENDOR TOTAL:	225.00
		DIVISION TOTAL:	382.26
54-STREETS			
1189-BLOEDORN LUMBER GILLETTE			
	56292	BLOEDORN LUMBER GILLETTE CEMENT FOR CHANEL REPAIR	16.18
		VENDOR TOTAL:	16.18
2594-BOMGAARS SUPPLY			
	56311	BOMGAARS #66 GILLETTE TJ BRUCE SAFETY BOOTS	144.99
		VENDOR TOTAL:	144.99
66666-MISC P-CARD VENDOR			
	55953	THE HOME DEPOT #6005 CONCRETE FINISHING TOOL	25.97

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	55975	GILLETTE CONTRACTORS S BONDING AGENT FOR CONCRET	24.18
	56017	THE HOME DEPOT #6005 BRUSH FOR ROAD PATCHING	9.82
	56038	GILLETTE CONTRACTORS S SEALANT FOR CONCRETE REPA	106.80
	56119	THE HOME DEPOT #6005 FORMS FOR CONCRETE MANHOLE V	21.68
	56157	THE HOME DEPOT #6005 CEMENT FOR CONCRETE MANHOLE	13.50
	56308	THE HOME DEPOT #6005 FORM BOARDS FOR CHANEL REPAI	17.44
	56367	MENARDS GILLETTE WY PAINT TO COVER GRAFFITI	3.68
	56368	THE HOME DEPOT #6005 PAINT FOR GRAFFITI	52.90
		VENDOR TOTAL:	275.97
1511-NORCO INC			
	56139	NORCO INC EYE WASH -SAFETY SUPPLIES	14.25
		VENDOR TOTAL:	14.25
1786-SHERWIN WILLIAMS			
	55974	SHERWIN WILLIAMS 703205 ACID FOR CONCRETE REPAIR	13.25
		VENDOR TOTAL:	13.25
2401-WYOMING WORK WAREHOUSE INC			
	56034	WYOMING WORK WAREHOUSE SAFETY BOOTS DUSTIN YOUNGE	139.49
	56035	WYOMING WORK WAREHOUSE SAFETY BOOTS JEREMY HAGEN	124.19
	56036	WYOMING WORK WAREHOUSE SAFETY BOOTS DALE HARTER	150.00
		VENDOR TOTAL:	413.68
		DIVISION TOTAL:	878.32
		DEPARTMENT TOTAL:	3,457.85

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60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
1058-AMERICAN SOCIETY CIVIL ENGINEERS			
56240	DUSTIN ASCE MEMBERSHIP DUES		285.00
56241	TODD ASCE MEMBERSHIP DUES		255.00
		VENDOR TOTAL:	540.00
1846-FARMER CO-OP			
55972	SOIL SAMPLE BAGS		8.40
		VENDOR TOTAL:	8.40
		DIVISION TOTAL:	548.40
61-BUILDING INSPECTION			
1723-INTERNATIONAL CODE COUNCIL INC			
56088	INT'L CODE COUNCIL INC - ANNUAL MEMBERSHIP		135.00
		VENDOR TOTAL:	135.00
66666-MISC P-CARD VENDOR			
56102	NFPA NATL FIRE PROTECT - ANNUAL SUBSCRIPTION		1,305.00
		VENDOR TOTAL:	1,305.00
		DIVISION TOTAL:	1,440.00
62-TRAFFIC SAFETY			
1065-ANIXTER INC			
56063	TRAFFIC SIGNAL 10-AMP BREAKER		25.28
		VENDOR TOTAL:	25.28
2594-BOMGAARS SUPPLY			
56121	SPRAY PAINT - TRAFFIC SIGNALS		10.58
56294	RUBBER GROMETS - TRAFFIC SIGNAL PED HEADS		14.80
		VENDOR TOTAL:	25.38
1848-FASTENAL COMPANY			
55976	WASHERS - SIGN SUPPLIES		1.42
55977	BOLTS, WASHERS - SIGN SUPPLIES		22.37
55992	LAG BOLTS - SIGNAL MAINTENANCE		3.39
56178	DRILL BITS		24.66
		VENDOR TOTAL:	51.84
66666-MISC P-CARD VENDOR			
55993	SILICONE - SIGN SUPPLIES		3.98

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60-ENGINEERING & DEV SERVICES			
62-TRAFFIC SAFETY			
66666-MISC P-CARD VENDOR			
56120	ELECTRIC CONNECTORS - TRAFFIC SIGNALS		15.94
56179	STRAPS - TRAFFIC SIGNALS		7.68
		VENDOR TOTAL:	27.60
		DIVISION TOTAL:	130.10
		DEPARTMENT TOTAL:	2,118.50
		FUND TOTAL:	17,485.44

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1716-EDGE CONSTRUCTION SUPPLY			
	56258	FLAGGING TAPE - 13EN01	5.00
		VENDOR TOTAL:	5.00
		DIVISION TOTAL:	5.00
		DEPARTMENT TOTAL:	5.00
		FUND TOTAL:	5.00

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	Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1065-ANIXTER INC			
	56097	GROUNDING GATE CLAMPS FOR DC2	100.17
		VENDOR TOTAL:	100.17
1197-BORDER STATES ELECTRIC			
	56016	DC2 IT RACK LUGS	11.12
	56077	WAT - DONKEY CREEK PS 2	40.21
	56087	WAT - DONKEY CREEK PS 2	7.41
	56156	WAT - ANTELOPE VALLEY PS	6.63
		VENDOR TOTAL:	65.37
1374-CHRIS SUPPLY COMPANY INC			
	56057	WAT - DONKEY CREEK PS 2	91.54
	56331	DC2 - ENERGY PAK FUSES	60.99
		VENDOR TOTAL:	152.53
66666-MISC P-CARD VENDOR			
	55952	DC2 - PLYWOOD FOR IT CLOSET	31.95
	55973	PRDF - WET FLOOR SWITCH	97.00
	56076	WAT - DONKEY CREEK PS 2	6.24
	56142	DC2 BRASS FITTINGS FOR CALIBRATING	6.76
		VENDOR TOTAL:	141.95
1511-NORCO INC			
	56032	DC2 POWER CABLE FOR IT RACK	76.50
		VENDOR TOTAL:	76.50
1889-OFFICE DEPOT INC			
	56132	DC2 KEYBOARD / MOUSE	163.97
	56307	DC2 - STYLUS FOR TOUCH SCREEN COMPUTER	43.65
		VENDOR TOTAL:	207.62

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	Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
	2242-TECHNICAL MARKETING MFG INC		
	56117	DC2 - PLC POWER PAK	721.07
		VENDOR TOTAL:	721.07
		DIVISION TOTAL:	1,465.21
		DEPARTMENT TOTAL:	1,465.21
		FUND TOTAL:	1,465.21
	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
	1058-AMERICAN SOCIETY CIVIL ENGINEERS		
	56270	AMER SOC CIVIL ENGINEERS MEMBERSHIP RENEWAL DUES	255.00
		VENDOR TOTAL:	255.00
	66666-MISC P-CARD VENDOR		
	56055	COMPUTER DOCUMENT STAND W/GUIDE FOR JILL AND NEW G	51.93
		VENDOR TOTAL:	51.93
	2037-POWDER RIVER OFFICE SUPPLY INC		
	56327	2 PARKER PEN INK REFILLS	9.98
		VENDOR TOTAL:	9.98
		DIVISION TOTAL:	316.91
71-ELECTRICAL ENGINEERING			
	66666-MISC P-CARD VENDOR		
	56194	FIBER VAULTS - TUBE HOLDERS	37.32
	56291	PE RENEWAL - BOARD OF PE AND PLS	90.00
		VENDOR TOTAL:	127.32
	2401-WYOMING WORK WAREHOUSE INC		
	56033	FR CLOTHING - WYOMING WORK WAREHOUSE	470.63
	56056	FR CLOTHES - WYOMING WORK WAREHOUSE	450.83
	56301	STEEL TOE BOOTS - WYOMING WORK WAREHOUSE	107.09
		VENDOR TOTAL:	1,028.55
		DIVISION TOTAL:	1,155.87

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76-SCADA			
1065-ANIXTER INC			
	56204	Drill Bits For Fiber Vaults	13.00
		VENDOR TOTAL:	13.00
1197-BORDER STATES ELECTRIC			
	56350	SCADA - SUPPLIES & TOOLS	393.00
	56351	SCADA - SUPPLIES & TOOLS	84.54
		VENDOR TOTAL:	477.54
1374-CHRIS SUPPLY COMPANY INC			
	56259	UNIT #3 - TORX SCREW DRIVER SET	32.20
	56365	SCADA - SUPPLIES & TOOLS	34.93
		VENDOR TOTAL:	67.13
66666-MISC P-CARD VENDOR			
	56075	SCADA - SAFETY GLASSES	37.80
	56296	MAGNETIC LAPTOP SHELF	130.00
		VENDOR TOTAL:	167.80
		DIVISION TOTAL:	725.47
		DEPARTMENT TOTAL:	2,198.25
		FUND TOTAL:	2,198.25

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	Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
	2434-AMERICAN WELDING & GAS INC		
	55966	AMERICAN WELDI WELDING WIRE FOR 3 YARDER	9.36
		VENDOR TOTAL:	9.36
	1889-OFFICE DEPOT INC		
	55999	OFFICE DEPOT #2635 TWO CLIPBOARDS FOR RESIDENTIAL	7.79
		VENDOR TOTAL:	7.79
		DIVISION TOTAL:	17.15
		DEPARTMENT TOTAL:	17.15
		FUND TOTAL:	17.15

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
2594-BOMGAARS SUPPLY			
	55957	PARTS TO FIX TEMP WATER FOR COLLINS	4.97
		VENDOR TOTAL:	4.97
1716-EDGE CONSTRUCTION SUPPLY			
	56177	REPLACEMENT BIT FOR DEWALT CHIPPING HAMMER	17.12
		VENDOR TOTAL:	17.12
1848-FASTENAL COMPANY			
	55991	REGIONAL PURCHASE OF SUPPLIES FOR MADISON WATER LO	25.10
	56041	REGIONAL CONNECTORS FOR VALVE WRENCH EXTENSIONS	11.48
		VENDOR TOTAL:	36.58
66666-MISC P-CARD VENDOR			
	55955	CHLORINE ANALYZER AT MADISON	12.97
	55956	COPPER FOR PINNING CURB STOP RODS	20.29
	56015	LIFTING CHAIN REPAIR	27.66
	56040	PARTS FOR DONKEY CREEK	28.98
	56042	SUPPLIES FOR HYDRANT MAINTENANCE	30.24
	56114	MEAL DURING ASSET MANAGEMENT TRAINING-CHEYENNE	16.91
	56158	STRIPPER FOR PAINT GUN HYDRANT MAINTENANCE	12.00
	56174	MEAL DURING WYO. ENVIR. FED. AMER. WATER WORKS ASS	35.96
	56195	MEAL DURING WYO. ENVIR. FED. AMER. WATER WORKS ASS	34.12
	56198	SLIP VALVE BOX FOR LEDOUX AVENUE	21.75
	56217	LODGING DURING WYO. ENVIR. FED. AMER. WATER WORKS	297.85
	56219	SUPPLIES FOR PINE RIDGE FACILITY	148.90
	56254	METER PIT KEYS FOR UNITS	145.20
	56272	VALVE FOR CONSTRUCTION METER	26.77
	56274	FIX CONNECTION FOR PRESSURE GAUGE	4.99
	56293	BACKHOE TRAINING	409.00
	56312	SHIPPING FOR SENDING PACKS AND MASKS TO BE RE-CERT	25.26
	56313	REPLACEMENT SENSOR AND SOLUTION FOR PINE RIDGE ANA	238.37
	56332	STEEL TOE BOOTS	99.99

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
66666-MISC P-CARD VENDOR			
	56344	CROSS FOR VALVE/FITTING REPLACEMENT AT HARDER AND	244.82
		VENDOR TOTAL:	1,882.03
1511-NORCO INC			
	56306	NITROGEN FOR AIRLINING WELLS	40.32
		VENDOR TOTAL:	40.32
2037-POWDER RIVER OFFICE SUPPLY INC			
	56300	REPORT FOLDERS WITH CLEAR COVER FOR MIKE JUNDT	39.98
		VENDOR TOTAL:	39.98
2038-POWDER RIVER POWER			
	56095	HOSE FOR PINE RIDGE 1 - DISINFECTION	124.91
		VENDOR TOTAL:	124.91
2123-RECORD SUPPLY INC NAPA			
	56059	FAN BELT FOR PUMP STATION 2	5.67
		VENDOR TOTAL:	5.67
1786-SHERWIN WILLIAMS			
	55983	HYDRANT REBUILDING PAINT	11.47
		VENDOR TOTAL:	11.47
2401-WYOMING WORK WAREHOUSE INC			
	55970	STEEL TOE BOOTS	150.00
	56333	RETURNED STEEL TOE BOOTS	-150.00
		VENDOR TOTAL:	0.00
		DIVISION TOTAL:	2,163.05
		DEPARTMENT TOTAL:	2,163.05
		FUND TOTAL:	2,163.05

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1065-ANIXTER INC			
	55978	TOOLS	241.17
	55979	TOOLS	128.25
	55980	SHOP SUPPLIES	18.99
	56045	TOOLS	244.60
	56083	TOOLS	272.28
	56126	METER BASE PARTS	0.76
	56202	SECONDARY LUGS	8.27
	56224	METER SUPPLIES	226.80
	56263	TOOLS	362.88
	56315	SECONDARY CRIMPS	38.83
		VENDOR TOTAL:	1,542.83
2594-BOMGAARS SUPPLY			
	56019	TOOLS	42.48
		VENDOR TOTAL:	42.48
1197-BORDER STATES ELECTRIC			
	55958	SHOP SUPPLIES	25.38
	55995	SHOP SUPPLIES	26.54
	55996	SHOP SUPPLIES	38.23
	56199	METER PARTS	47.00
	56200	METER PARTS	61.92
	56275	METER SUPPLIES	84.65
	56276	METER SUPPLIES	15.70
	56277	METER SUPPLIES	247.51
		VENDOR TOTAL:	546.93
1519-CRUM ELECTRIC SUPPLY COMPANY			
	56222	METER PARTS	9.42
		VENDOR TOTAL:	9.42
1716-EDGE CONSTRUCTION SUPPLY			
	56201	TOOLS	13.73

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1716-EDGE CONSTRUCTION SUPPLY			
	56226	TOOLS	23.97
	56359	SHOP SUPPLIES	19.20
		VENDOR TOTAL:	56.90
1846-FARMER CO-OP			
	56180	SHOP SUPPLIES	8.58
		VENDOR TOTAL:	8.58
1848-FASTENAL COMPANY			
	56147	SHOP SUPPLIES	50.37
	56262	SHOP SUPPLIES	213.30
	56345	SHOP SUPPLIES	38.05
		VENDOR TOTAL:	301.72
66666-MISC P-CARD VENDOR			
	55987	HOTEL RATE ADJUSTMENT/CODY HOTLINE SCHOOL	-110.06
	55994	SHOP SUPPLIES	14.98
	56064	TOOLS	182.20
	56124	4x4 POST	13.77
	56127	CONCRETE BLOCKS	60.48
	56160	TRAILER HITCH	345.99
	56161	TOOLS	64.36
	56225	SHOP SUPPLIES	22.81
	56227	TOOLS	160.90
	56244	POSTAGE	156.94
		VENDOR TOTAL:	912.37
2123-RECORD SUPPLY INC NAPA			
	56125	TOOLS	26.34
	56223	SHOP SUPPLIES	7.70
	56314	SHOP SUPPLIES	12.35
		VENDOR TOTAL:	46.39

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
2401-WYOMING WORK WAREHOUSE INC			
	56079	SAFETY STEEL TOE BOOTS	131.39
	56104	F.R. SWEATSHIRT	134.99
	56106	F.R. SWEATSHIRT	152.99
	56109	F.R. SWEATSHIRT	134.99
	56122	F.R. SWEATSHIRT	134.99
	56123	F.R. SWEATSHIRT	134.99
	56129	F.R. SWEATSHIRT	134.99
	56130	F.R. SWEATSHIRT	134.99
	56133	F.R. COAT	152.99
	56159	F.R. SWEATSHIRT	134.99
	56170	F.R. SWEATSHIRT	80.09
	56171	F.R. SWEATSHIRT	80.09
	56334	F.R. SWEATSHIRT	134.99
	56335	F.R. SWEATSHIRT	134.99
	56337	F.R. SWEATSHIRT	86.39
	56362	F.R. PANTS	305.96
		VENDOR TOTAL:	2,204.81
		DIVISION TOTAL:	5,672.43
		DEPARTMENT TOTAL:	5,672.43
		FUND TOTAL:	5,672.43

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1398-AGRICULTURAL CONSULTANTS INC			
	56140	COMPOST ANALYSIS	405.00
		VENDOR TOTAL:	405.00
1197-BORDER STATES ELECTRIC			
	56149	FUSES AND FUSE BLOCK FOR GRIT PUMP AT WWTF	56.71
	56162	OL RELAY	107.01
	56280	PVR SHLS	70.67
		VENDOR TOTAL:	234.39
1716-EDGE CONSTRUCTION SUPPLY			
	56288	SHIPPING FOR METER WARRANTY REPAIR	27.23
		VENDOR TOTAL:	27.23
66666-MISC P-CARD VENDOR			
	55981	SMOKE BOMBS FOR SMOKE TESTING	48.84
	55997	CAULKING FOR MANHOLE	13.94
	55998	4" RISER RING FOR RAISING MANHOLE	326.10
	56025	3/4" MARLEX PVC FOR IRRIGATION	35.34
	56069	AIR FILTERS FOR HVAC UNITS; IRRIGATION WRENCH FOR	71.80
	56089	RANGER NET FOR RETRIEVING LARGE SNAPPING TURTLE OU	39.99
	56090	TRENCHER RENTAL	260.00
	56094	VARIOUS CHEMICALS FOR LAB TESTS	480.28
	56134	PARTS FOR IRRIGATION	90.10
	56151	PVC PARTS FOR IRRIGATION	8.20
	56173	BATTERIES FOR GATE OPENERS	13.94
	56175	INSULATION FOR THE ANGLE IRON AT THE AERATION BASI	33.36
	56183	ZIPTIES, WATER WELD FOR GRIT WASHER	28.64
	56230	PARTS FOR IRRIGATION	49.69
	56243	WW - WWTF PLANT MAINT, GRIT WASHER	186.66
	56255	PARTS FOR IRRIGATION AND TOILET REPAIR	177.94
	56273	SAFETY GLASSES	296.00
	56281	IRRIGATION PARTS	16.50

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505-SEWER FUND			
70-UTILITIES			
75-SEWER			
66666-MISC P-CARD VENDOR			
	56289	SILENT CHECK VALVE FOR P1208	369.95
	56302	FILTERS FOR SPB-1503 & 1504	85.16
	56319	IRRIGATION PARTS	118.01
	56355	STEEL TOE BOOTS	193.77
	56366	GREASE FOR PLANT	259.70
		VENDOR TOTAL:	3,203.91
1697-NORTHWEST SCIENTIFIC INC			
	56018	GAS TUBES FOR H2S	253.40
		VENDOR TOTAL:	253.40
2038-POWDER RIVER POWER			
	56361	O-RINGS FOR SLIDE GATES	11.25
		VENDOR TOTAL:	11.25
2123-RECORD SUPPLY INC NAPA			
	56065	AIR HOSES FOR PLANT	66.00
		VENDOR TOTAL:	66.00
2401-WYOMING WORK WAREHOUSE INC			
	56010	STEEL TOE BOOTS	139.49
	56339	STEEL TOE BOOTS	107.09
		VENDOR TOTAL:	246.58
		DIVISION TOTAL:	4,447.76
		DEPARTMENT TOTAL:	4,447.76
		FUND TOTAL:	4,447.76

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	Invoice Number	Invoice Description	Amount
601-CITY WEST FUND			
30-ADMINISTRATIVE SERVICES			
39-CITY WEST BUILDING MAINT			
66666-MISC P-CARD VENDOR			
	56043	WO #31955 PUBLIC WORKS NEW OFFICES	15.46
	56066	WO #31955 PUBLIC WORKS NEW OFFICES	24.23
	56067	WO #31955 PUBLIC WORKS NEW OFFICES	17.97
	56068	WO #31955 PUBLIC WORKS NEW OFFICES	51.88
	56085	WO #32137 FILTERS & BATTERY FOR BACKUP GENERATOR	295.86
		VENDOR TOTAL:	405.40
		DIVISION TOTAL:	405.40
		DEPARTMENT TOTAL:	405.40
		FUND TOTAL:	405.40

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
1171-BIGHORN HYDRAULICS INC			
	55954	WO #31408 UNIT 32 FITTING	6.65
	55959	WO #31493 UNIT 91 FITTING	28.86
	56208	WO #31766 UNIT 160 FITTINGS	43.24
	56357	WO #31408 UNIT 32 O-RINGS	2.00
		VENDOR TOTAL:	80.75
1336-CATE WYOMING EQUIPMENT			
	56283	WO #32400 UNIT S3 ELEMENT/SEPARATOR	709.85
		VENDOR TOTAL:	709.85
2677-CENTRAL TRUCK & DIESEL INC			
	56347	BOBCAT OF GILLETTE: WO #32620 UNIT P63 HYDRAULIC M	1,353.17
		VENDOR TOTAL:	1,353.17
1374-CHRIS SUPPLY COMPANY INC			
	56136	WO #32103 PD43 BATTERY FOR REAR SYSTEM	214.31
	56207	WO #32389 PD26 4-PORT USB HUB	17.90
		VENDOR TOTAL:	232.21
1525-CUMMINS ROCKY MOUNTAIN INC			
	56146	WO #32112 UNIT 101 TEMP SENSOR	103.90
	56358	WO #32112 UNIT 101 CREDIT ON INVOICE 12940	-103.90
		VENDOR TOTAL:	0.00
1893-DARRYL ANDRSON ENT INC			
	56135	FRANKS ALIGNMENT: WO #32025 PD56 4-WHEEL ALIGNMENT	68.00
		VENDOR TOTAL:	68.00
1646-DRIVE TRAIN INDUSTRIES			
	56073	WO #31606 UNIT 11 CLEVIS PIN	10.95
	56100	UNIT 160136 & 160030	110.46
	56188	WO #31766 UNIT 160 U-JOINT	19.88
	56310	WO #32759 UNIT 160 BALL VALVE/FITTINGS	14.24
	56320	WO #32501 UNIT 24 BRAKE REPAIR	848.40
	56349	WO #32501 UNIT 24 BRAKE REPAIR	175.93

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
		VENDOR TOTAL:	1,179.86
1848-FASTENAL COMPANY			
	56049	WO #31827 PD19 ZIP TIES & SELF-TAPPING CREWS	12.55
	56051	WO #30804 UNIT 160030 WING NUTS	2.00
	56153	WO #31438 UNIT 74 WASHERS	7.27
	56232	WO #31325 UNIT 183 BOLT	3.62
	56267	WO #31325 UNIT 183 NUTS & BOLTS	24.76
		VENDOR TOTAL:	50.20
1841-JACKS HEAVY EQUIPMENT			
	55960	WO #31024 UNIT 160 A/C REPAIR	280.09
		VENDOR TOTAL:	280.09
66666-MISC P-CARD VENDOR			
	56039	WO #31784 UNIT 148 TIRE REPAIR	72.00
	56050	ALL FLEET PARTS	2,080.98
	56072	WO #31766 UNIT 160 HYDRAULIC PUMP	2,929.43
	56086	MAG DRILL PART	95.77
	56093	WO #31944 UNIT 3600F2 REPAIR FLAT TIRE	21.00
	56115	UNIT 113 FUEL EXPENSE	23.11
	56116	CONOCO - PUMP N PACK: PD13 FUEL EXPENSE	34.68
	56138	WO #31900 UNIT S50 BRASS BALL VALVE	8.42
	56187	WO #31766 UNIT 160 SPLINE INPUT SHAFT	299.59
	56189	WO #31766 UNIT 160 END YOKE	34.01
	56218	PD7 FUEL EXPENSE	21.52
	56231	WO #32447 PD26 R&R BOTH MUFFLERS	190.00
	56251	UNIT 64 FUEL EXPENSE	33.35
	56252	STOCK PARTS	40.98
	56284	WO #32646 UNIT W16 THROTTLE LEVER	12.52
	56305	PD14 FUEL EXPENSE	15.24

Expenditure Approval Report
Check Approval Date of 09/30/2016



	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
66666-MISC P-CARD VENDOR			
	56321	WO #32729 UNIT 143 NEW TIRES	551.96
	56322	FIREMASTER BRACKET	27.00
		VENDOR TOTAL:	6,491.56
2038-POWDER RIVER POWER			
	55989	WO #31536 UNIT 148 O-RINGS	3.00
	55990	WO #31408 UNIT 32 HIGH PRESSURE HOSE/O-RINGS	378.08
	56092	STOCK PARTS	30.60
	56137	WO #31325 UNIT 183 PARTS FITTING	25.92
	56233	WO #31766 UNIT 160 FLANGE/BUSHING/ELBOW/NIPPLE	98.52
	56256	WO #31766 UNIT 160 FITTINGS	98.56
	56343	WO #31408 UNIT 32 HYDRAULICS REPAIR	497.40
		VENDOR TOTAL:	1,132.08
2123-RECORD SUPPLY INC NAPA			
	56071	ALL FLEET PARTS	2,159.12
		VENDOR TOTAL:	2,159.12
2320-TITAN MACHINERY INC			
	56027	WO #27671 UNIT 57 REPLACED SEAT	338.26
	56028	WO #28573 UNIT 88 LUBE BLOCK	565.59
	56091	WO #31438 UNIT 74 BEARING, S/R, SHAFT & SPROCKET	577.58
	56099	STOCK PARTS	574.16
	56143	WO #31732 UNIT 193 OTHER MAINT.	1,648.52
	56144	STOCK PARTS	199.62
	56145	STOCK PARTS	907.48
	56186	STOCK PARTS	443.01
	56309	STOCK PARTS	699.66
		VENDOR TOTAL:	5,953.88
2309-WHITE'S FRONTIER MOTORS			
	56011	WO #31665 PD41 POWER STEERING PUMP	131.56
	56070	WO #31684 PD68 FRONT WHEEL BEARING HUB	130.00

Expenditure Approval Report
Check Approval Date of 09/30/2016

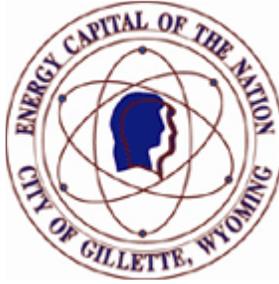


	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
2309-WHITE'S FRONTIER MOTORS			
	56111	WO #32022 PD56 REAR WHEEL BEARING HUB ASSEMBLY; WO	157.69
	56152	WO #31978 PD61 WINDOW SWITCH ASSEMBLY	32.50
	56184	WO #32180 PD59 RELAY & CONNECTOR	64.19
	56185	WO #32408 PD68 NEGATIVE BATTERY CABLE ASSEMBLY	124.29
	56266	WO #32617 PD26 RECIRCULATION DOOR ACTUATOR	34.41
	56282	WO #32553 PD26 HEADLIGHT REPAIR	91.30
	56348	WO #32780 PD4 KEY FOB	104.00
		VENDOR TOTAL:	869.94
2401-WYOMING WORK WAREHOUSE INC			
	56163	SAFETY SUPPLIES: BOOTS	195.49
		VENDOR TOTAL:	195.49
		DIVISION TOTAL:	20,756.20
		DEPARTMENT TOTAL:	20,756.20
		FUND TOTAL:	20,756.20

Expenditure Approval Report
Check Approval Date of 09/30/2016



	Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
30-ADMINISTRATIVE SERVICES			
38-LIABILITY INSURANCE			
	66666-MISC P-CARD VENDOR		
	56338	WO #29822 PD66 REPAIRED DAMAGE TO HOOD	1,472.31
		VENDOR TOTAL:	1,472.31
	2320-TITAN MACHINERY INC		
	56026	WO #31670 UNIT 150061 REPLACED WINDOW	178.53
	56029	WO #31670 UNIT 150061 LATCH	48.69
		VENDOR TOTAL:	227.22
		DIVISION TOTAL:	1,699.53
		DEPARTMENT TOTAL:	1,699.53
		FUND TOTAL:	1,699.53
		GRAND TOTAL:	56,315.42



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

www.gillettewy.gov

DATE: 11/1/2016 7:00:00 PM

SUBJECT:

Mayor Carter-King - \$455.78

BACKGROUND:

Powder River Office Supply - \$455.78 - Office Supplies

ACTUAL COST VS. BUDGET:

SUGGESTED MOTION:

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

STAFF REFERENCE:

Tom Pitlick, Finance Director

ATTACHMENTS:

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[Conflict Claims](#)

Expenditure Approval Report
Check Approval Date of 09/30/2016



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
02-ADMINISTRATION			
2037-POWDER RIVER OFFICE SUPPLY INC			
	56205	POWDER RIVER OFFICE SUPPL	21.98
		VENDOR TOTAL:	21.98
		DIVISION TOTAL:	21.98
		DEPARTMENT TOTAL:	21.98
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
2037-POWDER RIVER OFFICE SUPPLY INC			
	56279	POWDER RIVER OFFICE SUPPL-PEN REFILLS/OFFICE SUPPL	9.98
	56317	POWDER RIVER OFFICE SUPPL-BINDING SPINES FOR BENEF	32.01
		VENDOR TOTAL:	41.99
		DIVISION TOTAL:	41.99
		DEPARTMENT TOTAL:	41.99
30-ADMINISTRATIVE SERVICES			
31-CITY CLERK/PRINT SHOP			
2037-POWDER RIVER OFFICE SUPPLY INC			
	56172	PAPER FOR PRINT SHOP AND UTILITIES	119.90
		VENDOR TOTAL:	119.90
		DIVISION TOTAL:	119.90
		DEPARTMENT TOTAL:	119.90
50-PUBLIC WORKS			
50-PUBLIC WORKS ADMIN			
2037-POWDER RIVER OFFICE SUPPLY INC			
	56303	POWDER RIVER OFFICE SUPPL MAIL POCKETS FOR PW	51.96
	56369	POWDER RIVER OFFICE SUPPL WHITE BOARD FOR PW CON	169.99
	56370	POWDER RIVER OFFICE SUPPL CREDIT FOR WHITE BOARD,	-169.99
		VENDOR TOTAL:	51.96
		DIVISION TOTAL:	51.96
		DEPARTMENT TOTAL:	51.96
		FUND TOTAL:	235.83

Expenditure Approval Report
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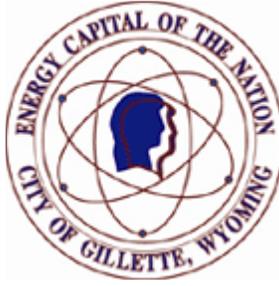


Invoice Number		Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
2037-POWDER RIVER OFFICE SUPPLY INC			
56327	2 PARKER PEN INK REFILLS		9.98
			VENDOR TOTAL: 9.98
			DIVISION TOTAL: 9.98
			DEPARTMENT TOTAL: 9.98
			FUND TOTAL: 9.98
503-WATER FUND			
70-UTILITIES			
73-WATER			
2037-POWDER RIVER OFFICE SUPPLY INC			
56300	REPORT FOLDERS WITH CLEAR COVER FOR MIKE JUNDT		39.98
			VENDOR TOTAL: 39.98
			DEPARTMENT TOTAL: 39.98
			FUND TOTAL: 39.98
			GRAND TOTAL: 285.79

Expenditure Approval Report
Check Approval Date of 11/01/2016



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
33-MAINT OF CITY BUILDINGS			
		2037-POWDER RIVER OFFICE SUPPLY INC	
	56438	BOARD FOR PUBLIC WORKS	169.99
		VENDOR TOTAL:	169.99
		DIVISION TOTAL:	169.99
		DEPARTMENT TOTAL:	169.99
		FUND TOTAL:	169.99
		GRAND TOTAL:	169.99



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

www.gillettewy.gov

DATE: 11/1/2016 7:00:00 PM

SUBJECT:

For the Good of the Community Video

BACKGROUND:

ACTUAL COST VS. BUDGET:

SUGGESTED MOTION:

STAFF REFERENCE:

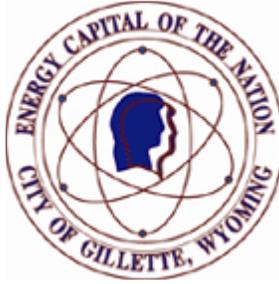
VIDEO

Geno Palazzari, Communications Manager

ATTACHMENTS:

Click to download

No Attachments Available



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

www.gillettewy.gov

DATE: 11/1/2016 7:00:00 PM

SUBJECT:

An Ordinance Pursuant to Wyoming Statute 15-6-420 Declaring a Default on Assessments in the Northland Village Mobile Home Park, Authorizing Certificates of Delinquency, and Authorizing Litigation in the District Court, Sixth Judicial District, for Purposes of a Foreclosure Action on the Delinquencies.

BACKGROUND:

Ordinance 1st reading: 6/0 (Councilman Montgomery absent)
Ordinance 2nd reading: 7/0

On February 23, 2007 the City of Gillette passed Ordinance No. 3472 creating the Northland Village Mobile Home Park Local Improvement District (LID). The purpose of the LID was to assist in the construction of water and sewer lines and roads within the Subdivision. The original cost of the project was \$869,002.80. Each lot was assessed a special assessment in the amount of either \$6,931.91 or \$7,020.19 depending on lot location, size, and other factors.

Of the total cost of \$869,002.80, Home Owners Association Fees, savings and pre-payments reduced the final amount owed for assessment to \$755,163.93. Each lot owner was then given the opportunity to pay the assessment interest-free within 30 days or could finance the amount owed for a period of ten (10) years at the annual rate of 2.5%

Of the original 121 assessments, 91 are paid in full and the LID assessment liens have been released. Of the remaining 30 lots, nine (9) are current and are expected to be paid in full by the February 28, 2017 deadline. Two (2) are delinquent, but at this time are expected to be paid by the February 28, 2017 deadline. The remaining nineteen (19) are substantially delinquent or have made no payments on the assessment. The delinquent balance, with interest, is approximately \$101,691.55.

During the August 16, 2016 work session, council was advised of the available means for collection of the amounts owed. Council chose judicial foreclosure as the way to proceed with the collection action. Such an action is authorized by Wyoming Statute upon passage of an Ordinance. This Ordinance, as presented, provides the necessary authority to the City Attorney, the City Clerk, and the Director of Finance to collect all delinquent assessments and delinquent installments on assessments within the Northland Village Mobile Home Park.

ACTUAL COST VS. BUDGET:

SUGGESTED MOTION:

I move for the approval of An Ordinance Pursuant to Wyoming Statute 15-6-420 Declaring a Default on

Assessments in the Northland Village Mobile Home Park, Authorizing Certificates of Delinquency, and Authorizing Litigation in the District Court, Sixth Judicial District, for Purposes of a Foreclosure Action on the Delinquencies on Third and Final Reading.

STAFF REFERENCE:

Pat Davidson, Assistant City Attorney

ATTACHMENTS:

Click to download

[Northland Ordinance-Final](#)

ORDINANCE NO. _____

AN ORDINANCE PURSUANT TO WYOMING STATUTE §15-6-420 DECLARING A DEFAULT ON ASSESSMENTS IN THE NORTHLAND VILLAGE MOBILE HOME PARK, AUTHORIZING CERTIFICATES OF DELINQUENCY, AND AUTHORIZING LITIGATION IN THE DISTRICT COURT, SIXTH JUDICIAL DISTRICT, FOR PURPOSES OF A FORECLOSURE ACTION ON THE DELINQUENCIES

WHEREAS, on February 23, 2007, the City of Gillette passed Ordinance No. 3472 creating the Northland Village Mobile Home Park Local Improvement District; and

WHEREAS, pursuant to Wyoming Statute §15-6-407, any appeal of the decision of the Governing Body of the City of Gillette, with regard to the creation of the District was required to be filed with the District Court within fifteen (15) days of the Governing Body's decision; and

WHEREAS, no appeal regarding the creation of the Northland Village Mobile Home Park Local Improvement District was timely filed with the District Court, and the time to file any such appeal has lapsed; and

WHEREAS, on April 20, 2007, the City Clerk of the City of Gillette, Wyoming did cause to be filed a *Lien Statement* with the Campbell County Clerk and Ex Officio of Deeds, and is recorded in Book 45 of Liens, Pages 619-626, and bearing receipt number 890647; and

WHEREAS, pursuant to Wyoming Statute §15-6-406, the *Lien Statement* shall be paramount and superior to any other lien or encumbrance created before or after the filing of the *Lien Statement*, except a lien for assessment for general taxes; and

WHEREAS, pursuant to Wyoming Statute §15-6-408, the imposition of the special assessment and the filing of the *Lien Statement* is conclusive in all things and cannot be otherwise contested or questioned once the time to appeal has lapsed; and

WHEREAS, all amounts due and owing under the terms of Ordinance No. 3472, are due and to be paid in full on or before February 28, 2017; and

WHEREAS, pursuant to Wyoming Statute §15-6-421 the Governing Body of the City of Gillette may provide for the issuance for a certificate of delinquency for purposes of establishing a penalty and an interest rate on all delinquent installments or assessments; and

WHEREAS, pursuant to Wyoming Statute §15-6-419, the Governing Body of the City of Gillette may proceed with a collection action in the District Court to recover sums owed for delinquent installments and delinquent assessments, including foreclosure of the same; and

WHEREAS, in light of the known delinquencies in both installments and assessments within the Northland Village Mobile Home Park Local Improvement District, the Governing Body of the City of Gillette finds it necessary to set forth the terms of collection of amounts due and owing, and establish authority to engage in the same.

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

SECTION ONE: The Director of Finance, or his designee, shall contact each homeowner within the Northland Village Mobile Home Park, for which a balance remains on the assessment, in writing, and provide them a copy of this Ordinance and their outstanding balance owed the City of Gillette on the special assessment. The Director of Finance, or his designee, shall further assist any homeowner in calculating pay-off amounts and suggesting possible outside financing options that may be available to them to clear their outstanding balance.

SECTION TWO: After February 28, 2017, the City Clerk is hereby authorized to issue Certificates of Delinquency under Wyoming Statute §15-6-421, and file the same as a lien against each delinquent assessment or delinquent installment, bearing interest at the statutory rate of twelve percent (12%) per year, and seek the foreclosure of the same as set forth under Wyoming Statute §15-6-421.

SECTION THREE: After February 28, 2017, the Director of Finance and the City Attorney are authorized to initiate litigation, under Wyoming Statute §15-6-419, in the Sixth Judicial District, Campbell County, Wyoming, in the name of the City of Gillette, for purposes of collection and enforcement of any delinquent assessment or delinquent installment within the Northland Village Mobile Home Park.

SECTION FOUR: After February 28, 2017, the Director of Finance and the City Attorney are authorized to seek judgments against each property for which a delinquent assessment or delinquent installment exists within the Northland Village Mobile Home Park, and shall, as allowed by Wyoming law, seek to foreclose and sell each lot or lots as may be required to reimburse the City for monies owed.

PASSED, APPROVED AND ADOPTED this _____ day of _____, 2016.

Louise Carter-King, Mayor

(S E A L)
ATTEST:

Karlene Abelseth, City Clerk
Published: _____, 2016



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

www.gillettewy.gov

DATE: 11/1/2016 7:00:00 PM

SUBJECT:

Council Consideration for Approval of the Campbell County Dispatch Joint Powers Agreement.

BACKGROUND:

Over the past year, a Joint Powers Agreement has been negotiated between Gillette, Campbell County and the Campbell County Hospital District (the Hospital), to establish a Joint Powers Board, known as the Campbell County Dispatch Joint Powers Board, (the Board). The Board is organized as a separate legal entity for the purpose of providing organization, facilities and personnel for the establishment, operation and maintenance of a joint and combined law enforcement, fire protection and emergency medical services communications center for the citizens of, and all lands within, Campbell County, Wyoming to be known as GCC COMMUNICATIONS.. The Board itself will have 5 members, including the Sheriff, the Chief of Police, the City Administrator, the Commissioner's Administrative Director and an individual appointed by the Hospital. Gillette and Campbell County shall each be responsible for 1/2 of the capital budget for the Board. The Hospital shall pay \$75,000 towards the operations budget of the Board and Gillette and Campbell County shall each pay 1/2 of the remainder.

ACTUAL COST VS. BUDGET:

SUGGESTED MOTION:

I move for the Approval of the Campbell County Dispatch Joint Powers Agreement.

STAFF REFERENCE:

Jim Hloucal, Chief of Police
Charlie Anderson, City Attorney

ATTACHMENTS:

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[Joint Dispatch Joint Powers Agreement](#)

CAMPBELL COUNTY DISPATCH JOINT POWERS AGREEMENT

ARTICLE I

CREATION AND PURPOSE OF GILLETTE/CAMPBELL COUNTY COMMUNICATIONS CENTER JOINT POWERS BOARD

There is hereby created a Wyoming joint powers board, pursuant to W. S. § 16-1-102, et sec. to be designated as the Campbell County Dispatch Joint Powers Board (hereinafter referred to as the Board). This joint and cooperative undertaking shall be accomplished by the utilization of the combined communication facilities, personnel and resources of the Campbell County Sheriff and the City of Gillette. The agencies creating the Board are Campbell County, hereinafter “County”, City of Gillette, hereinafter “City” and Campbell County Hospital District, hereinafter “Hospital”, “agencies” as defined by W.S. §16-1-103(a)(i). The agencies may be referred to hereinafter collectively as the “Participating Agencies”.

ARTICLE II

COMPOSITION OF THE BOARD

The Board shall consist of five (5) members all of whom shall be qualified electors of Campbell County. Full time employees of GCC Communications shall not be qualified for appointment thereto. The members of the Board shall include the Sheriff, appointed by the County to an initial term of three (3) years, the Chief of Police, appointed by the City to an initial term of three (3) years, the City Administrator, appointed by the City to an initial term of two (2) years, and the Commissioner’s Administrative Director, appointed by the County to an initial term of two (2) years, to serve Ex-Officio as voting members during their respective term of office or employment.

At the conclusion of the initial appointment, these positions are subject to reappointment for three (3) year terms, according to the procedure that follows. The County shall appoint the individual holding the office of Sherriff at the time of the appointment and the City shall appoint the individual holding the office of Chief of Police at the time of the appointment. The City shall appoint the individual holding the position of City Administrator at the time of the appointment, and the County shall appoint the individual holding the position of Commissioner's Administrative Director. The members of the governing bodies, making the initial appointment shall remove the member they have appointed if that member no longer holds the office or position they held when appointed to the board, and shall appoint the successor to that office or position for the unexpired term. If the particular office or position ceases to exist, the Participating Agency with the power of appointment shall appoint the individual holding the successor position, unless there is no successor position in which case they may appoint any qualified elector.

The fifth member of the Board shall be appointed by the governing body of the Hospital. That individual shall not be a member of the governing body of Hospital, with the initial appointment of said member ending June 30, in the year following their appointment, with the right of reappointment. Thereafter, the member appointed by Hospital, shall be for three years and may be removed with or without cause by that governing body. Terms shall run from July 1 to June 30. The governing body of Hospital shall fill any vacancy that may arise in this appointment.

A majority of all the qualified members of the Board constitutes a quorum for the transaction of business. The affirmative vote of the majority of the qualified members of the Board in attendance at a meeting with at least a quorum present is required to take action on behalf of GCC COMMUNICATIONS.

ARTICLE III

POWERS OF THE BOARD

The Board shall:

(a) Meet, organize and elect from its membership a chairman, and vice-chairman. The Commissioner's Administrative Director shall serve as secretary, and the City Administrator shall serve as treasurer. The secretary shall notify the Participating Agencies of the Board's organization and shall file a certificate showing its organization with the Campbell County Clerk and the Secretary of State. A copy of this agreement shall be filed with the keeper of the records of each Participating Agency.

(b) Fix the time and place of regular meetings, provided that there shall be at least one meeting per month. The Board shall also hold additional special meetings at the call of the chairman or upon written request of a majority of board members or within five days after a special meeting request is given by either the Participating Agencies.

(c) Prescribe and enforce rules of procedure, regulation and policies for its governance, operation and administration, and provide that such rules and regulations shall be consistent with the laws of the State of Wyoming and shall be open to public inspection.

(d) The Treasurer shall submit such reports concerning finances or any other matter as state law may require.

(e) Submit quarterly finance statements and reports to the Participating Agencies and provide such additional reports, accountings and information as may be requested from time to time by any of the Participating Agencies.

(f) Control and disburse all monies received from any source to maintain the purpose and functions delegated the Board by the Participating Agencies.

(g) Submit to the Participating Agencies on or before the first day of March each year a proposed budget for the operations of the Board for the next fiscal year.

(h) Require all officers to give bond in such penalties and with such sureties as the Board may direct, conditioned upon the faithful application of all monies and property which come into their hands by virtue of their offices.

(i) The Secretary shall keep minutes of all meetings at which official action is taken and a record of all official acts including a record of all warrants issued against the monies belonging to the Board.

(j) In order to preserve the integrity and uniformity of the system of compensation and to take advantage of established fiscal, Information Technology, personnel and other policies, the Board shall adopt and operate GCC COMMUNICATIONS consistent with the existing systems and policies adopted by Campbell County and the City of Gillette as follows. The Parties anticipate that the value of the contributed in kind services will be roughly equivalent.

1. GCC COMMUNICATIONS' employees shall be governed by and subject to the Campbell County Human Resources policies, including employment policies, non-operational personnel guidelines and practices pertaining to personnel (not including promotions), vacation leave and accrual, and recognition. GCC COMMUNICATIONS' employees shall be included in the County benefit package, including the medical program, insurance, and wellness. Human Resource services will be supplied by the Campbell County Human

Resources Department as an in kind contribution to the operation of GCC COMMUNICATIONS.

2. Finance services including payroll services, fiscal management, auditing, and record keeping will be supplied by Campbell County as an in kind contribution to the operation of GCC COMMUNICATIONS. Custodial services, property insurance and utility service will be supplied by Campbell County as an in kind contribution to the operation of GCC COMMUNICATIONS.

3. GCC COMMUNICATIONS shall be governed and serviced by the City of Gillette Information Technology Division. Information Technology support services will be delivered by the City of Gillette Information Technology Division as an in kind contribution to the operation of GCC COMMUNICATIONS. Hardware and software costs will be paid by the Board.

4. Operational policies of the GCC COMMUNICATIONS, to ensure the delivery of all the dispatching services previously provided by the Participating Agencies, such as dispatching law enforcement and safety personnel, monitoring their activities in the field, scheduling of dispatchers shall be determined by the Board. Liability Insurance will be supplied by and paid for by the BOARD in accordance with paragraph (d) below.

The Board may:

(a) Sue and be sued in the name by which the Board is designated.

(b) Enter into agreements with any public or private agency, institution, person or corporation for the performance of acts of furnishing of services or facilities by or for the Board.

(c) Employ all necessary full-time and part-time personnel, and grant promotions and determine their salaries, within the approved budget, and in accordance with County personnel policies. The Board may also exercise the authority to discharge personnel.

(d) Provide liability insurance for GCC COMMUNICATIONS.

(e) Require any employee whose duty it is to handle funds or property of the Board to be bonded under a suitable bond indemnifying the Board against loss.

ARTICLE IV

FINANCING

The Board shall on or before the first day of March of each year submit to each of the Participating Agencies a proposed operation, capital, and equipment replacement budget for the next fiscal year.

The capital budget of GCC COMMUNICATIONS shall be funded Fifty percent (50%) by Campbell County and Fifty percent (50%) by the City of Gillette. The operations budget shall be funded as follows: Seventy Five thousand dollars (\$75,000) per year by Hospital and the remaining costs equally divided between the City of Gillette and Campbell County per approval through their respective budget process, and at a level of service mutually agreed by the two (2) governing entities, the City and County.

The contribution of the Participating Agencies shall be derived from any funding source deemed appropriate by that particular agency.

ARTICLE V

OWNERSHIP

The percentage of ownership by each Participating Agency of all facilities and property of the Board shall be:

Campbell County	50%
City of Gillette	50%
Hospital	0%

ARTICLE VI

DIRECTOR

There shall be a Director of GCC COMMUNICATIONS hired by the Board. The Director shall be hired on the basis of administrative and technical competence and experience. The Director shall be responsible for administration, budget, personnel, dispatching, records, communications, and other GCC COMMUNICATIONS functions in conformance with the policies of the Board. The Director shall have authority and responsibility to schedule, hire, train, promote and discipline, up to and including termination, all GCC COMMUNICATIONS personnel within the personnel policies and operational guidelines established by the Board in conformity with the Campbell County policies. The Director, with the Board, shall submit to the City of Gillette, Campbell County and Hospital on or before the first Friday of March each year a proposed budget for the operations of the Board for the next fiscal year.

ARTICLE VII

WYOMING DIVISION OF CRIMINAL INVESTIGATION LAW
ENFORCEMENT DATA COMMUNICATIONS SYSTEM

GCC COMMUNICATIONS shall ensure that the Criminal Justice Information Systems (C.J.I.S.), the National Crime Information Center (N.C.I.C.) and any Criminal History Records Information received by means of such networks shall be used solely for the purpose of the due administration of Justice and in accordance with all local, state and federal laws, rules and regulations, and the regulations of the Wyoming Division of Criminal Investigation concerning the C.J.I.S. and N.C.I.C. systems.

ARTICLE VIII

PROTECTED HEALTH INFORMATION

To the extent GCC COMMUNICATIONS comes into possession of Protected Health Information as defined by 45 C.F.R 160.103, GCC COMMUNICATIONS will comply with the provisions of the Health Insurance Portability and Accountability Act (HIPAA) as amended. GCC COMMUNICATIONS will execute the Hospital standard Business Associates Agreement.

ARTICLE IX

NO PAYMENT FOR REFERRAL

All payments made by Hospital for the operation of the dispatch center are 1) part of a comprehensive regional dispatch system; 2) reflect the historical costs paid by the Hospital for dispatch services; 3) payments are a fixed fee, and do not vary with the volume or value of referrals or the volume of calls dispatched; and 4) the centralized dispatch center does not constitute a substantive change in dispatch protocols for emergency medical services. See OIG Advisory Opinion 12-03.

ARTICLE X

EQUIPMENT

GCC COMMUNICATIONS shall operate and maintain Campbell County's primary Public Safety Answering Point (PSAP) including the emergency telecommunications equipment, network and databases necessary to provide dispatch services and related 911 service.

GCC COMMUNICATIONS shall own and maintain all equipment procured or furnished by the Parties, for purposes of establishing and maintaining operations. A complete list of the equipment furnished by the Parties will be prepared and maintained by the Board. This includes all office furniture as well as, data, telephone and recording equipment. GCC COMMUNICATIONS shall own all radio equipment necessary to connect to radio equipment and towers owned by the City of Gillette, the Sheriff's Office and State of Wyoming. The City of Gillette and Campbell County shall retain ownership of hand held radios and towers including the equipment and antennas located on their towers.

The City and the County are both licensed users of records maintenance software and dispatch software from Spillman Technologies Inc. (Spillman). The Board will utilize Spillman software in the dispatch operations of GCC COMMUNICATIONS, pursuant to a lease from the City and County, co-owners of the Spillman data system. The Spillman dispatch software for the Sheriff's Office Dispatch Center resides on a server that is owned and maintained by Campbell County IT. Campbell County IT will be responsible for the maintenance and operation of the server that will house the Spillman dispatch software for GCC COMMUNICATIONS according to a Memorandum of Understanding concerning the operation and ownership of the Spillman software.

The Participating Agencies and any other entity receiving dispatch services from GCC COMMUNICATIONS shall be individually responsible for the provision of subscriber radio equipment for communicating with GCC COMMUNICATIONS or between their personnel. They shall retain the responsibility and authority for their individual operational departments and for such radio equipment and services as required at their place of operations to connect to GCC COMMUNICATIONS operations. Interconnecting equipment may only be included in the GCC COMMUNICATIONS budget, if the Board members shall unanimously agree. Each Participating Agency and other entities receiving dispatch services from GCC COMMUNICATIONS shall be responsible for purchasing, maintaining, and repairing their own off-site base (control stations), towers, antennas, mobile, and portable communications equipment including pagers and computers.

Although each Participating Agency may develop and implement technologies at their own pace, each Participating Agency agrees to promote and adopt advances in technology and operational effectiveness. The cost of implementing these changes to adopt advances in technology and operational effectiveness will be the responsibility of the Participating Agency.

ARTICLE XI

911 SYSTEM

Campbell County and the City of Gillette have entered into an agreement concerning the distribution of a surcharge on cell phone users and land line phone users to support the E-911 system, which agreement is entitled the *Letter Agreement Concerning Enhanced 911 (E-911)*. Once GCC COMMUNICATIONS becomes operational, this agreement shall be terminated and all E-911 funds

collected by the Campbell County Treasurer shall be distributed to GCC COMMUNICATIONS who shall operate the E-911 system in accordance with Wyoming Statutes 16-9-101 thru 16-9-108, the *Emergency Telephone Service Act*. All eligible costs of the operation and administration of the E-911 system shall be paid with dedicated E-911 tax revenues or other sources as deemed necessary by the Board. The E-911 fund will be administered to insure that monies are available for the timely replacement of E-911 equipment and services, consistent with the *Emergency Telephone Service Act*.

ARTICLE XII

DURATION

This agreement shall be perpetual unless terminated, in whole or in part upon the mutual agreement of the Participating Agencies or by the City of Gillette or Campbell County upon one year's advance written notice to the other Participating Agencies of its intention to terminate, which must be delivered at least 60 days before June 30. Upon receipt of a notice to terminate, the Participating Agencies shall meet and attempt to renegotiate this agreement and if no new agreement is reached by the following June 30, this agreement will terminate at the end of the following fiscal year. The Participating Agency providing notice shall be known as the Withdrawing Party.

In the event of the termination of this agreement, the City and County shall execute a written agreement establishing that the facilities, improvements and properties of the Board shall be distributed to Campbell County since the facility is located within a Campbell County building. Since the City must reestablish a dispatch center, the County shall pay the City a portion of its cost to reestablish a dispatch center within an existing City building.

If the City is the Withdrawing Party, County will pay the City of Gillette, upon the termination of the agreement, 40% of the cost to reestablish a complete dispatch center. If the County is the Withdrawing Party, County will pay the City of Gillette, upon the termination of the agreement, 60% of the cost to reestablish a complete dispatch center.

If the City and County are unable to agree on the cost to reestablish a dispatch center within an existing City building the governing body of the City of Gillette and Campbell County shall select and appoint an arbitrator. The two arbitrators shall appoint a neutral third arbiter. The three arbitrators shall proceed to determine the cost to reestablish a dispatch center within an existing City building and such other factors as must necessarily be considered in order to make an equitable distribution. The decision of the arbitrators shall be binding upon the parties.

DATED this ___ day of _____, 2016.

CAMPBELL COUNTY WYOMING, acting by and through the Campbell County Board of Commissioners

Gerry G. Becker, M.D., Chairman

(S E A L)
ATTEST:

Susan Saunders, Campbell County Clerk

CITY OF GILLETTE

Louise Carter-King, Mayor

(S E A L)
ATTEST:

Karlene Abelseth, City Clerk

CAMPBELL COUNTY HOSPITAL DISTRICT

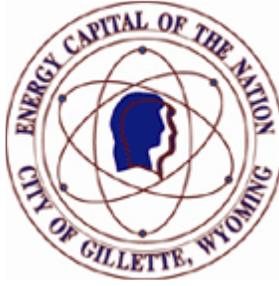
Randy Hite, Chairman

WYOMING ATTORNEY GENERAL

In accordance with W.S. §16-1-105(a)(ii), the Wyoming Attorney General has reviewed the CAMPBELL COUNTY DISPATCH JOINT POWERS AGREEMENT and determined that the same is compatible with the laws and constitution of the State of Wyoming. The approval of the amended agreement by the Attorney General is limited to the terms and conditions of the amended agreement itself, and the approval does not extend to any individual project nor the financing of any individual project contemplated under the amended agreement itself.

Approved this _____ Day of _____, 2016.

Peter K. Michael, Attorney General
State of Wyoming



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

www.gillettewy.gov

DATE: 11/1/2016 7:00:00 PM

SUBJECT:

Council Consideration of a Bid Award for One (1) New 6x4 Utility Vehicle to Sundance Equipment Company of Sundance, Wyoming, in the Amount of \$9,695.00.

BACKGROUND:

This is a replacement unit for the Parks Division's 2004 John Deere Gator, Unit 125. Sundance Equipment Company is the lowest bidder meeting the required specifications. See the bid tabulation on the attached Memorandum.

ACTUAL COST VS. BUDGET:

This replacement unit was approved in the budget for \$15,000. The actual cost of the vehicle is \$5,305 under budget. The remaining funds will be used to upfit the vehicle with appropriate lighting, City of Gillette signage, and mirrors. After the upfit, the remaining difference will be savings for the Fleet Replacement account.

SUGGESTED MOTION:

I move for approval to award the bid for One (1) New 6x4 Utility Vehicle to Sundance Equipment Company of Sundance, Wyoming, in the amount of \$9,695.

STAFF REFERENCE:

Pamela L. Boger, Administrative Services Director

ATTACHMENTS:

Click to download

[Memorandum](#)

Memorandum

To: Mayor and City Council
From: Evan Byrd, Fleet Manager
Date: September 20, 2016
Subject: Bid Tabulation for One (1) New 6x4 Utility Vehicle

Recommendation:

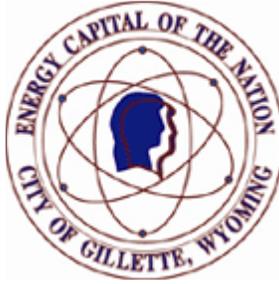
That the City of Gillette awards the bid to Sundance Equipment Company of Sundance, Wyoming in the amount of \$9,695 for their bid on One (1) New 6x4 Utility Vehicle.

Bidder	Model	Bid Price	Notes
Sundance Equipment Co., Sundance, Wyoming	(1) New 6x4 Utility Vehicle	\$9,695.00	Recommended, Lowest Bid
Stotz Equipment, Evansville, Wyoming	(1) New 6x4 Utility Vehicle	\$10,485.16	

Account number	Budgeted Amount	Amount Charged to Account	Balance
604-30-37-419-70-47610	\$15,000.00	\$9,695.00	\$5,305.00

Background

This is a replacement unit for the Parks Division's 2004 John Deere Gator, Unit 125. This replacement unit was approved in the budget. The remaining funds will be used to upfit the vehicle with appropriate lighting, City of Gillette signage, and mirrors. After the upfit, the remaining difference will be savings for the Fleet Replacement account.



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

www.gillettewy.gov

DATE: 11/1/2016 7:00:00 PM

SUBJECT:

Council Consideration of a Bid Award for Two (2) New 3/4 Ton 4WD Crew Cab Pickups to Fremont Chevrolet of Riverton, Wyoming, in the Amount of \$63,312.00.

BACKGROUND:

These are replacement units for the Streets Division (Unit 12) and the Water Division (Unit 33). Fremont Chevrolet of Riverton, Wyoming, is the lowest bidder meeting the required specifications. See the bid tabulation on the attached Memorandum.

ACTUAL COST VS. BUDGET:

These replacement units were approved in the budget for \$77,669. The actual cost of the vehicles is \$14,357 under budget. The remaining funds will be used to upfit the vehicles with appropriate lighting, City of Gillette signage, etc. In addition, these trucks will later be equipped with heavy duty tool boxes.

SUGGESTED MOTION:

I move for approval to award the bid for Two (2) New 3/4 Ton 4WD Crew Cab Pickups to Fremont Chevrolet of Riverton, Wyoming, in the amount of \$63,312.

STAFF REFERENCE:

Pamela L. Boger, Administrative Services Director

ATTACHMENTS:

Click to download

[Bid Tab](#)

Memorandum

To: Mayor and City Council
From: Evan Byrd, Fleet Manager
Date: September 20, 2016
Subject: Bid Tabulation for Two (2) New ¾ Ton 4WD Crew Cab Pickups

Recommendation:

That the City of Gillette awards the bid to Fremont Motors of Riverton, Wyoming in the amount of \$63,312.00 for their bid on Two (2) New ¾ Ton 4WD Crew Cab Pickups.

Bidder	Model	Bid Price	Notes
Greiner Motor Company, Casper, Wyoming	2017 Ford ¾ Ton 4WD Crew Cab Pickup	\$65,716.00	
Thunder Basin Ford, Gillette, Wyoming	2017 Ford ¾ Ton 4WD Crew Cab Pickup	\$70,686.80	
Fremont Motors, Riverton, Wyoming	2017 Chevrolet ¾ Ton 4WD Crew Cab Pickup	\$63,312.00	Recommended, Lowest Bid

Account number	Budgeted Amount	Amount Charged to Account	Balance
604-30-37-419-70-47610	\$77,669.00	\$63,312.00	\$14,357.00

Background

These are replacement units for Unit 12 for the Streets Division and Unit 33 for the Water Division. These replacement units were approved in the budget. The remaining funds will be used to upfit the vehicles with appropriate lighting, City of Gillette signage, etc. In addition, these trucks will later be equipped with heavy duty tool boxes.



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

www.gillettewy.gov

DATE: 11/1/2016 7:00:00 PM

SUBJECT:

Council Consideration of a Bid Award for One (1) New 2017 Vacuum/Hydro Excavator Truck to Titan Machinery of Gillette, Wyoming, in the Amount of \$382,658.45.

BACKGROUND:

This is a replacement for Unit 69, which is a Fleet rental used by the Streets and Water Divisions. Wastewater, which uses Unit 88, will receive the new unit, and Unit 88 will become the new Fleet rental unit.

ACTUAL COST VS. BUDGET:

This replacement unit was approved in the budget for \$398,628. The actual cost of this vehicle is \$16,023.55 under budget. The remaining funds will be used to upfit the vehicle with appropriate lighting, City of Gillette signage, etc.

SUGGESTED MOTION:

I move for approval to award the bid for One (1) New 2017 Vacuum/Hydro Excavator Truck to Titan Machinery of Gillette, Wyoming, in the amount of \$382,658.45.

STAFF REFERENCE:

Pamela L. Boger, Administrative Services Director

ATTACHMENTS:

Click to download

[Memorandum](#)

Memorandum

To: Mayor and City Council

From: Evan Byrd, Fleet Manager

Date: September 26, 2016

Subject: Bid Tabulation for One (1) New 2017 Vacuum/Hydro Excavator Truck

Recommendation:

That the City of Gillette awards the bid to Titan Machinery of Gillette, Wyoming, in the amount of \$382,658.45 for their bid on One (1) New 2017 Vacuum/Hydro Excavator Truck.

Bidder	Model	Bid Price	Notes
Jack's Truck & Equipment, Gillette, Wyoming	2017 Freightliner 114SD w/ Camel 1200 body	\$370,850.00	Failed to meet specifications
Jack's Truck & Equipment, Gillette, Wyoming	2017 Freightliner 114SD w/ Vac-Con body	\$379,070.00	Failed to meet specifications
Enviro-Clean Intermountain, LLC, SLC, Utah	2017 Freightliner 114SD w/ Vac-Con body	\$379,330.35 (\$361,267.00 originally before 5%)	Failed to meet specifications
Titan Machinery, Gillette, Wyoming	2017 Freightliner 114SD w/ Vactor 2100 Plus body	\$382,658.45	Recommend (1 exception)

Account number	Budgeted Amount	Amount Charged to Account	Balance
604-30-37-419-70-47610	\$398,682.00	\$382,658.45	\$16,023.55

Background

This is a replacement for Unit 69, which is a Fleet Rental used by Streets and Water Divisions. Wastewater, which uses Unit 88 will receive the new unit and Unit 88 will become the new Fleet Rental unit. These replacement units were approved in the budget. The remaining funds will be used to upfit the vehicles with appropriate lighting, City of Gillette signage, etc.



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

www.gillettewy.gov

DATE: 11/1/2016 7:00:00 PM

SUBJECT:

Council Consideration of a Bid Award for One (1) New Ford AWD Utility Police Interceptor SUV to Thunder Basin Ford of Gillette, Wyoming, in the Amount of \$29,650.47.

BACKGROUND:

This is an early replacement unit for the Police Department's K-9 unit PD4. The reason for the early replacement is that this particular vehicle had an electrical fire years ago and it has been a maintenance nightmare ever since. It cost the City \$14,023.85 in maintenance last year alone, and it costs \$2.23 per mile compared to the \$1.20 per mile average for police vehicles.

ACTUAL COST VS. BUDGET:

This replacement unit was approved in the budget for \$47,192. The actual cost of this vehicle is \$17,541.53 under budget. The remaining funds will be used to upfit the vehicle with appropriate lighting, City of Gillette signage, a cage for the police K-9s, etc.

SUGGESTED MOTION:

I move for approval to award the bid for One (1) New Ford AWD Utility Police Interceptor SUV to Thunder Basin Ford of Gillette, Wyoming, in the amount of \$29,650.47.

STAFF REFERENCE:

Pamela L. Boger, Administrative Services Director

ATTACHMENTS:

Click to download

[Memorandum](#)

Memorandum

To: Mayor and City Council

From: Evan Byrd, Fleet Manager

Date: September 26, 2016

Subject: Bid Tabulation for One (1) New Ford AWD Utility Police Interceptor SUV

Recommendation:

That the City of Gillette awards the bid to Thunder Basin Ford of Gillette, Wyoming in the amount of \$29,650.47 for their bid on One (1) New Ford AWD Utility Police Interceptor SUV.

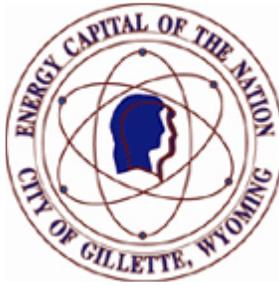
Bidder	Model	Bid Price	Notes
Greiner Motor Company, Casper, Wyoming	2017 Ford Utility Police Interceptor SUV	\$30,619.00	
Thunder Basin Ford, Gillette, Wyoming	2017 Ford Utility Police Interceptor SUV	\$29,650.47	Recommended, Lowest Bid

Account number	Budgeted Amount	Amount Charged to Account	Balance
604-30-37-419-70-47610	\$47,192.00	\$29,650.47	\$17,541.53

Background

This is an *early* replacement unit for the Police Department's K-9 unit PD4. The reason for the early replacement is that this particular vehicle had an electrical fire years ago and it has been a maintenance nightmare ever since. It cost us \$14,023.85 in maintenance last year alone, and it costs \$2.23 per mile compared to the \$1.20 per mile average for police vehicles.

This replacement unit was approved in the budget. The remaining funds will be used to upfit the vehicle with appropriate lighting, City of Gillette signage, a cage for the police K-9s, etc.



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

www.gillettewy.gov

DATE: 11/1/2016 7:00:00 PM

SUBJECT:

Council Consideration to Authorize the Mayor to Sign an Agreement Between Campbell County Health (Hospital) and the City of Gillette to Provide Telecommunication Services for an Additional Fiber Connection Between Campbell County Health (Hospital) and The Legacy Living & Rehabilitation Center.

BACKGROUND:

The Campbell County Information Technology Department has requested to lease an additional dark fiber pair between Campbell County Health (Hospital) and The Legacy Living & Rehabilitation Center. The City of Gillette customarily offers the lease of dark fibers in its fiber network to governmental agencies at a reduced rate for the benefit of the community.

ACTUAL COST VS. BUDGET:

Campbell County Health (Hospital) will pay the City of Gillette a one time installation fee for two strands of fiber between Campbell County Health (Hospital) and The Legacy Living & Rehabilitation Center at a cost of \$700.00 (\$350.00 per fiber). In addition, Campbell County Health (Hospital) will pay the City of Gillette a monthly service fee of \$300.00 (\$150.00 per fiber).

SUGGESTED MOTION:

I Move for the Approval to Authorize the Mayor to sign an Agreement between Campbell County Health (Hospital) and the City of Gillette to provide telecommunication services for an additional fiber connection between Campbell County Health (Hospital) and The Legacy Living & Rehabilitation Center.

STAFF REFERENCE:

Kendall Glover, Utilities Director

ATTACHMENTS:

Click to download

[Telecommunication Services Agreement](#)

CONTRACT TO PROVIDE TELECOMMUNICATION SERVICES

This agreement is made and entered into between the City of Gillette, Wyoming (City) a municipal corporation, and a City of the first class, of 201 East Fifth Street, Box 3003, Gillette, Wyoming 82717 and Campbell County Health (Hospital). City and Hospital may all hereinafter be referred to jointly as "Parties". The Parties make this agreement to allow an interconnection between the Campbell County Memorial Hospital and The Legacy.

FEES

Campbell County Health will pay the City of Gillette a onetime installation fee for an additional two strands of fiber at a cost of \$700.00 (\$350.00 per fiber) between the Campbell County Memorial Hospital and The Legacy. In addition, the Hospital will pay the City a monthly service fee of \$300.00 (\$150.00 per fiber).

TERM OF AGREEMENT

This agreement will be effective upon completion of installation, and will continue for 12 months thereafter unless either party gives six months written notice. This agreement shall be deemed to have been renewed automatically for successive terms of one year unless either Party gives 90 days written notice of termination to the other party.

EQUIPMENT

The City will provide fiber patch panels and fiber optic cable necessary for the services listed in Exhibit A between the Campbell County Hospital and The Legacy. The City will also be responsible for all maintenance of the fiber and conduit between the patch panels. The Hospital will be responsible for the cost and installation of the conduit from the City's vaults to the location of the fiber patch panel inside the building. The City will take ownership of this conduit once it is installed. The Hospital will also be responsible for connectivity beyond the fiber patch panels.

ENTIRE AGREEMENT

The foregoing constitutes the entire agreement between the parties and may be modified only by a writing signed by both parties.

AGREEMENT AND APPROVAL

This agreement shall take effect upon the approval and final execution of the agreement by all the parties hereto. The terms of this agreement shall bind the parties hereto and their successors and assigns. This agreement shall not be assigned in whole or in part without the prior written approval of the City. Any assignment without the prior written approval of the City is void.

Any and all additional hardware or services that enter any Hospital Facility must be approved by the Hospital IT Director. It is understood the City may wish to supply services for others over the telecommunication racks; however, the intent to do so must be disclosed to the Hospital.

CHOICE OF LAW AND VENUE

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

ATTORNEY FEES

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

NOTICES

Any notice, which either party may or is required to give, shall be given in writing personally delivered to the other party or by mailing the same, postage prepaid, to the addresses show above, or at such other places as may be designated by the parties from time to time.

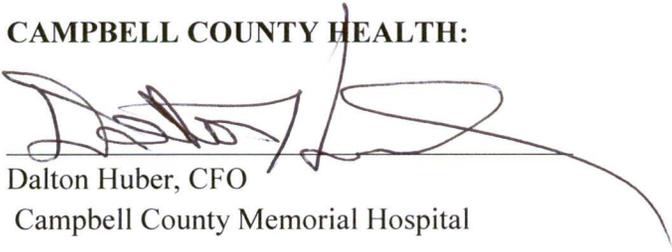
Dated this ____ day of _____, 2016

CITY OF GILLETTE:

Louise Carter-King, Mayor

Attest: Karlene Abelseth, City Clerk

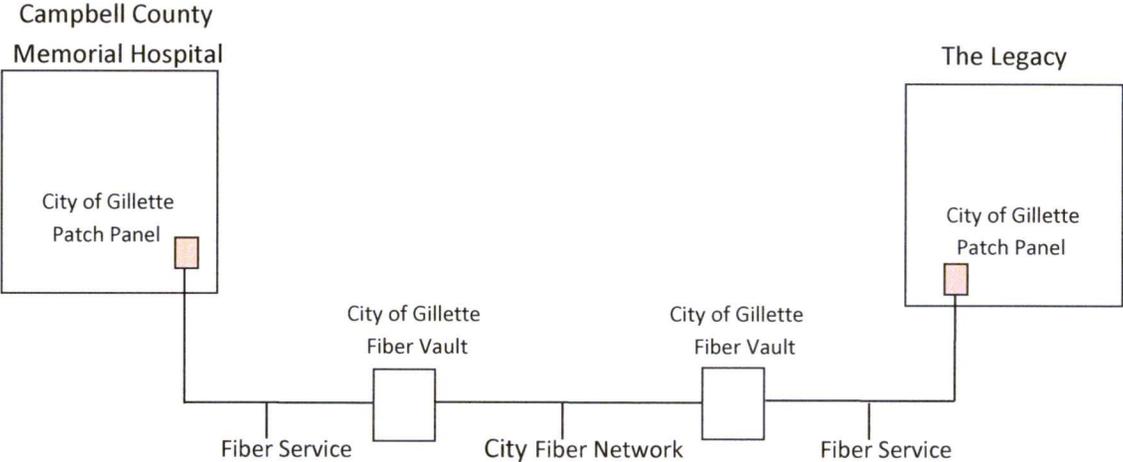
CAMPBELL COUNTY HEALTH:

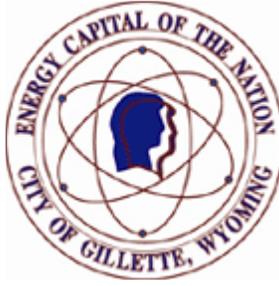


Dalton Huber, CFO
Campbell County Memorial Hospital

EXHIBIT "A"

The City will provide telecommunication services to the following circuits:





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

www.gillettewy.gov

DATE: 11/1/2016 7:00:00 PM

SUBJECT:

Council Consideration for the Acceptance of Public Improvements for the Pavement Management System 2016 Schedule C Project, Installed by S & S Builders, LLC, in the Amount of \$628,283.40 (1% Project).

BACKGROUND:

The PMS 2016 Schedule C project (16EN12) consisted of the rehabilitation of the pavement sections of East 4th Street from South Gillette Avenue to Emerson Avenue, and West 4th Street from 4-J Road to Richards Avenue. This project also included removal and replacement of curb and gutter, sidewalk, valley gutter, miscellaneous concrete, as well as the installation of a new under drain.

The original construction time was 50 working days to substantial completion, and 60 working days to final completion. There were two days added to the contract for additional work, and five days added to the contract for weather delays. S & S Builders, LLC completed the project within the allotted time.

ACTUAL COST VS. BUDGET:

The original contract price was in the amount of \$639,636.00.

There were a total of three (3) change orders resulting in a net decrease of \$11,352.50 to the contract.

Change order #1- removed the installation of electrical conduit for future use at the request of the City of Gillette Electrical Department. This was a net decrease of \$3,692.00.

Change order #2- Added four weather days to the project and an additional two days for the installation of an edge drain and related drainage items. Other items included lowering a storm sewer manhole, adding 4" sidewalk chases and the removal of three (3) tree stumps. The total of the additional work was \$18,319.12 and was paid for out of the force account.

Change order #3- Added one weather day to the project, additional hydromulching areas, extra costs of using concrete instead of asphalt on a transition patch as well as the reduction of \$7,660.60 for final quantity adjustments.

Other related costs incurred for the project include:

Engineering Assistance-\$2,846.40

Geotechnical Materials Testing-\$16,107.20

Surveying-\$8,465.26

SUGGESTED MOTION:

I move for Approval of the Acceptance of Public Improvements for the Pavement Management System 2016

Schedule C Project, Installed by S & S Builders, LLC, in the amount of \$628,283.40 (1% Project).

STAFF REFERENCE:

VIDEO

Dustin Hamilton, P.E., Development Services Director

ATTACHMENTS:

Click to download

[Certificate of Final Completion](#)

[Warranty](#)

[Affidavit](#)

**CITY OF GILLETTE
CERTIFICATE OF FINAL COMPLETION**

Project: PMS 2016 Schedule C

Project No.: 16EN12

Date of Contract: June 07, 2016

Owner: City of Gillette

Contractor: S & S Builders, LLC

This Certificate of Final Completion applies to:

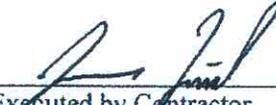
All Work under the Contract Documents:

The following specified portions:

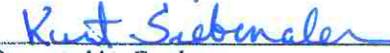
9/29/2016
Date of Final Completion

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.


Executed by Contractor

9/30/16
Date


Executed by Engineer

9/30/16
Date


Executed by Owner

9/30/16
Date

WARRANTY

(Contractor)

S & S Builders, LLC hereinafter the CONTRACTOR, does expressly affirm, promise and guarantee all project improvements including materials, equipment and workmanship on the PMS 2016 Schedule C Project FOR A PERIOD OF **One Year** FROM THE DATE THE PROJECT IMPROVEMENTS ARE ACCEPTED BY FORMAL ACTION OF THE GILLETTE CITY COUNCIL. In the event that a particular item of equipment or major element of the total project improvements was placed into continuous service prior to Substantial Completion of the total project, an Attachment A may be attached to this Warranty to designate the separate warranty periods. Attachment A shall only be used when the requirements of Supplementary Condition 13.07 have been met.

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

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

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

CONTRACTOR and the City of Gillette agree and acknowledge that this Agreement is the consideration for acceptance by the City of Gillette of the Project improvements for maintenance by the City of Gillette including, but not limited to the release of any performance or penal bonds, letters of credit, cash escrows, promissory notes or other securities posted and approved to secure the installation of required Project improvements for Fms 2016 Schedule C

DATED this 10 day of October, 2016

S & S Builders, LLC
CONTRACTOR (COMPANY NAME)

Lori Manning Manager
SIGNATURE (TITLE)

STATE OF WYOMING }
 } SS
COUNTY OF CAMPBELL }

The foregoing instrument was acknowledged before me by Lori Manning,
this 10th day of October, 2016

Witness my hand and official seal

Sherry Smith
Notary Public

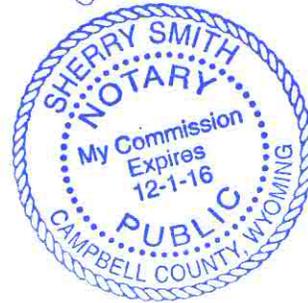
My commission Expires:

APPROVED BY CITY OF GILLETTE

MAYOR, CITY OF GILLETTE

ATTEST:

GILLETTE CITY CLERK



AFFIDAVIT ON BEHALF OF CONTRACTOR

STATE OF: Wyoming

CITY: Gillette

COUNTY: Campbell

DATE: 10-10-16

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 S.S Builders, LLC the Contractor, dated 10-10-16.

For the PMS 2016 Schedule C
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 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.

S.S Builders, LLC

Contactors

P.O. Box 1867

Address

Gillette

City

Wyoming

State

82717

Zip Code

Lori Manning

Signed by

manager

Title

Subscribed and sworn to before me this 10 day of October, 2016.

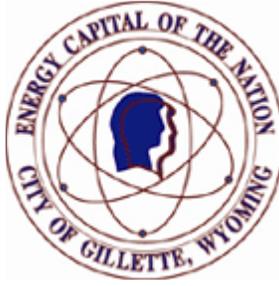
Sherry Smith
Notary Public

My Commission Expires: 12-1-16

October 10, 2016

Date





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

www.gillettewy.gov

DATE: 11/1/2016 7:00:00 PM

SUBJECT:

Council Consideration of a Resolution to Rename Pioneer Avenue, East of Overdale Drive, as West Boxelder Road.

BACKGROUND:

As a result of the Boxelder Road Extension Project, from Highway 50 to Overdale Drive (Urban Systems Project), Boxelder Road will enter Overdale Drive at the easterly terminus of Pioneer Avenue. As such, the easterly 150' of Pioneer Avenue will be required to be renamed as West Boxelder Road to ensure continuity and lessen confusion. Currently, there are no properties addressed off of this portion of Pioneer Avenue, and the modification to the street name will be straightforward. Pioneer Avenue will continue to exist in its current form west of Overdale Drive.

An exhibit identifying the portion of Pioneer Avenue which is proposed for renaming is attached for reference.

ACTUAL COST VS. BUDGET:

SUGGESTED MOTION:

I move for Approval of a Resolution to Rename Pioneer Avenue, East of Overdale Drive, as West Boxelder Road.

STAFF REFERENCE:

VIDEO

Dustin Hamilton, P.E., Development Services Director

ATTACHMENTS:

Click to download

[Resolution](#)

[Exhibit](#)

RESOLUTION NO.

A RESOLUTION TO RENAME
PIONEER AVENUE, EAST OF OVERDALE DRIVE, AS
WEST BOXELDER ROAD

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

SECTION ONE. The City declares that Pioneer Avenue east of Overdale Drive shall be known henceforward as West Boxelder Road.

SECTION TWO. The City finds that with the extension of West Boxelder Road from Wyoming State Highway 50 to Overdale Drive, and its connection at the current eastern terminus of Pioneer Avenue will be a source of obvious confusion to the public.

SECTION THREE. The portion of Pioneer Ave renamed West Boxelder Road is located in:

T 50 N, R. 72 West of the 6th P.M.; Section 29: NW 1/4

The portion of Pioneer Avenue renamed West Boxelder Road is shown on the following subdivision plat recorded in the records of the Campbell County Clerk and Ex-Officio Recorder of Deeds:

Westover Hills Subdivision Phase 1 BOOK 3 PLATS, PAGE 36-40

SECTION FOUR. The City Clerk shall keep this Resolution in the official City record and shall cause a copy to be filed and recorded with the Clerk of Campbell County and Ex-Officio Recorder of Deeds who shall reference this Resolution on the plat listed above in SECTION THREE, dedicating or naming the portion of Pioneer Avenue whose name has been changed in this Resolution to West Boxelder Road.

Passed, Approved and Adopted this ____ day of November, 2016.

Louise Carter-King, Mayor

(S E A L)

Attest:

Karlene Abelseth, City Clerk



CITY OF GILLETTE

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

Legend

Portion of Pioneer Ave to be renamed W Boxelder Rd



Subdivisions



Edges

- Roadway
- Walkway
- Curb

Portion of Pioneer Ave to be renamed W Boxelder Rd

W Boxelder Rd

WESTOVER HILLS SUBDIVISION PHASE I

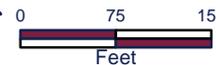
Clarion Dr

Pioneer Ave

Overdale Dr

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

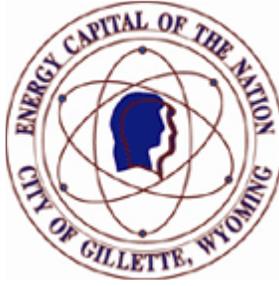
H:\PL\Natalie\REQUESTED EXHIBITS\PioneerAve



Portion of Pioneer Ave to be renamed W Boxelder Rd

October 21, 2016

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



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

www.gillettewy.gov

DATE: 11/1/2016 7:00:00 PM

SUBJECT:

Council Consideration for the Acceptance of Public Improvements for the Downtown Facility Enhancement - Prefabricated Restroom Structure Project, Installed by Hladky Construction, Inc., in the Amount of \$194,274.00 (1% and Wyoming Business Council Grant Project).

BACKGROUND:

The Downtown Facility Enhancement Project (16EN20) was divided into two parts, the Prefabricated Restroom Structure and the Site Development portions and bid separately. The separate bidding was to accommodate the long lead time for the manufacture and delivery of the structure. The structure is a prefabricated reinforced concrete with men's and women's sides with three stalls and two sinks on each side. The insulated and heated structure was delivered to the site fully plumbed, wired, painted, and ready for use once the on-site utilities are connected. The structure was manufactured by CXT Concrete Buildings and provided to the City through Hladky Construction.

The site preparation was bid under a separate contract to facilitate the construction of the site while the restroom structure was being fabricated. We anticipate acceptance of the Site Development portion of the overall project at the November 15, 2016, Council Meeting.

ACTUAL COST VS. BUDGET:

The project was delivered for the awarded amount of \$194,274.00

There were no change orders and the structure was delivered and set at the site within the number of days allowed in the contract.

This project has a 50% matching Business Ready Community Grant up to \$250,000. This grant also applies to the costs for the Site Development portion of the overall project.

The project was funded through the 1% Optional Sales Tax Account 201-10-05-419-70-47210.

SUGGESTED MOTION:

I move for the approval of the Acceptance of Public Improvements for the Downtown Facility Enhancement - Prefabricated Restroom Structure Project, Installed by Hladky Construction, Inc., in the Amount of \$194,274.00 (1% and Wyoming Business Council Grant Project).

STAFF REFERENCE:

VIDEO

Dustin Hamilton, P.E., Development Services Director

ATTACHMENTS:

Click to download

[Certificate of Final Completion](#)

[Affidavit](#)

[Warranty](#)

**CITY OF GILLETTE
CERTIFICATE OF FINAL COMPLETION**

Project: Downtown Facility Enhancement – Prefabricated Restroom Structure

Project No.: 16EN20

Date of Contract: 5-15-16

Owner: City of Gillette

Contractor: Hladky Construction Co., Inc.

Engineer: City of Gillette

This Certificate of Final Completion applies to:

X All Work under the Contract Documents:

 The following specified portions:

September 18, 2016
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.

 10/12/16
Executed by Contractor Date

 for  10/20/16
Executed by Engineer Date

 10/20/16
Executed by Owner Date

AFFIDAVIT ON BEHALF OF CONTRACTOR

STATE OF: Wyoming

CITY: Gillette

COUNTY: Campbell

DATE: 10-11-16

I certify to the best of my knowledge and belief that all work has been performed and materials supplied in strict accordance with the terms and conditions of the correspondence contract documents between the City of Gillette the Owner, and Hladky Construction Co., Inc. the Contractor, dated 5-15-16.

For the Downtown Facilities Enhancement – Prefabricated Restroom Structure 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 kind and character whatsoever against the Owner, arising out of or in any way relating to said contract and authorized changes.

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

Hladky Construction Co., Inc.

Contact

1100 North Gurley Ave.

Address

Gillette

City

Wyoming

State

82716

Zip Code

10-17-16
Date

[Signature]

Signed by

President

Title

Subscribed and sworn to before me this 17 day of October, 2016.

[Signature]

Notary Public

My Commission Expires: March 22, 2017

WARRANTY

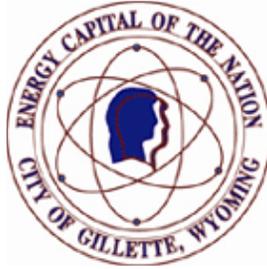
(Contractor)

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

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

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

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



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

www.gillettewy.gov

DATE: 11/1/2016 7:00:00 PM

SUBJECT:

An Ordinance Providing for the Vacation of a 35-Foot Wide Public Right-of-Way Known as Carson Avenue Adjacent to the West Lot Line of Lot 1, Block 1, Homco Subdivision as Shown on the Exhibit "A" Map, in the City of Gillette, Wyoming, Subject to all Planning Requirements.

BACKGROUND:

Silver Spur Trading, LLC (the applicant) is requesting approval to vacate a portion of the public right-of-way known as Carson Avenue so that it may be incorporated with the adjacent Lot 1, Block 1 of the Homco Subdivision as part of a future resubdivision of this area for commercial development purposes.

The portion of public right-of-way known as Carson Avenue that is being requested for vacation is approximately 35 feet by 130 feet and is located directly east of South Douglas Highway and directly west of Lot 1, Block 1 of the Homco Subdivision, with an address of 2309 South Douglas Highway.

Carson Avenue was originally platted as public right-of-way but was never improved as a public street. Other portions of Carson Avenue have since been vacated and resubdivided into the surrounding area.

This area is zoned C-1, General Commercial Zoning District. No changes are anticipated to re-zone this area.

ACTUAL COST VS. BUDGET:

SUGGESTED MOTION:

I move to approve an Ordinance providing for the Vacation of a 35-foot wide Public Right-of-Way known as Carson Avenue adjacent to the west lot line of Lot 1, Block 1, Homco Subdivision as shown on the Exhibit "A" Map, in the City of Gillette, Wyoming, subject to all Planning Requirements.

STAFF REFERENCE:

MAP

Dustin Hamilton, P.E., Development Services Director

ATTACHMENTS:

Click to download

- [Minutes](#)
- [Aerial and Vicinity Map](#)
- [Exhibit A - Carson Ave](#)
- [Ordinance](#)

CITY OF GILLETTE PLANNING COMMISSION
MINUTES OF THE REGULAR MEETING
City Council Chambers ~ City Hall
October 25, 2016 ~ 7:00 p.m.

PRESENT

Commission Members Present: Vice-Chair Jennifer Thomas, Bill Ellingson, Brenda Green, Jim Nielsen, Cindy Reardon, and Todd Mattson.

Commission Members Absent: Chairman Clark Sanders

Staff Present: Mike Cole, Planning Manager; Natalie Buchwald, Planner; and Jill McCarty, Administrative Assistant.

CALL TO ORDER

Vice-Chair Jennifer Thomas called the meeting to order at 7:00 p.m.

APPROVAL OF THE MINUTES

A motion was made by Todd Mattson and seconded by Jim Nielson to approve the Pre-Meeting Workshop and Regular Meeting Minutes of the City Planning Commission Meeting of October 11, 2016. Motion carried 6/0.

16.042V-VACATION-Carson Ave. Vacation, Lot 1, Block 1, Homco Subdivision

Natalie Buchwald presented Case No. 16.042V. Silver Spur Trading, LLC (the applicant) is requesting approval to vacate a portion of the public right-of-way known as Carson Avenue so that it may be incorporated with the adjacent Lot 1, Block 1 of the Homco Subdivision as part of a future resubdivision of this area for commercial development purposes.

The portion of public right-of-way known as Carson Avenue that is being requested for vacation is approximately 35 feet by 130 feet and is located directly east of South Douglas Highway and directly west of Lot 1, Block 1 of the Homco Subdivision, with an address of 2309 South Douglas Highway.

Carson Avenue was originally platted as public right-of-way but was never improved as a public street. Other portions of Carson Avenue have since been vacated and resubdivided into the surrounding area.

This area is zoned C-1, General Commercial Zoning District. No changes are anticipated to re-zone this area.

Vice-Chair Thomas asked if there were any questions. Jim Nielsen asked if Carson Avenue was originally designed as a possible frontage road for South Douglas Highway before it was expanded, and because of that there was not the need for that street any longer. Natalie Buchwald responded that was correct.

Cindy Reardon made a motion to approve said case. Jim Nielsen seconded the motion. Motion carried 6/0.

OLD BUSINESS

None

NEW BUSINESS

Mike Cole reported there will not be a meeting on November 8, 2016, and there will be two cases at the November 22, 2016, meeting.

ADJOURNMENT

The meeting adjourned at 7:11 p.m.

Minutes taken and prepared by Jill McCarty, Administrative Assistant.



Aerial Map

Madison St

S Douglas Hwy

E-Z St

Project Area



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

Vicinity Map

12th St
 I-90
 Lakeway Rd
 S Douglas Hwy

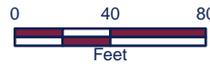
Legend

- Project Area
- Parcels
- City Limits

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



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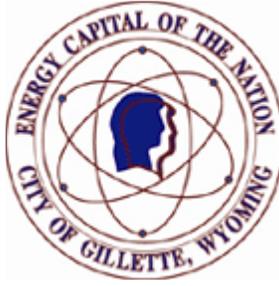


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Feet

16.042V Carson Avenue Vacate

10/25/2016

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



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

www.gillettewy.gov

DATE: 11/1/2016 7:00:00 PM

SUBJECT:

An Ordinance Providing for the Vacation of a Sewer Right-of-Way Adjacent to the South Lot Line of Lot 1, Block 10, Rolling Hills Subdivision and the Vacation of the East Half of the Public Right-of-Way Known as Elon Avenue Adjacent to the West Lot Line of Lot 1, Block 10, Rolling Hills Subdivision as Shown on the Exhibit "A" Map, in the City of Gillette, Wyoming, Subject to all Planning Requirements.

BACKGROUND:

West Properties, LLC (the applicant) is requesting approval to vacate a portion of public right-of-way known as Elon Avenue and a portion of sewer right-of-way adjacent to the south boundary of Lot 1, Block 10, Rolling Hills Subdivision for commercial development purposes.

The portion of public right-of-way known as Elon Avenue being requested for vacation is approximately 30 feet by 157 feet and is located directly west and adjacent to Lot 1, Block 10, Rolling Hills Subdivision, addressed as 1401 E. 7th St. Elon Avenue was originally platted as public right-of-way, but the portion adjacent to Lot 1, Block 10, Rolling Hills Subdivision was never improved as a public street.

The portion of sewer right-of-way being requested for vacation originally contained a sanitary sewer main. The sanitary sewer main was relocated from the sanitary sewer right-of-way to West Seventh Street in 2010/2011. The sanitary sewer right-of-way in this area is no longer necessary. This portion of sewer right-of-way being requested for vacation is located directly south and adjacent to Lot 1, Block 10, Rolling Hills Subdivision, addressed as 1401 & 1403 E. 7th St.

Lot 1, Block 10, Rolling Hills Subdivision is zoned C-1, General Commercial District. The vacated Elon Ave right-of-way and the vacated sanitary sewer right-of-way shall be zoned C-1, General Commercial District upon approval of this vacation request.

The applicant will submit a Final Plat that incorporates the vacated areas into the existing Lot 1, Block 1, Rolling Hills Subdivision.

ACTUAL COST VS. BUDGET:

SUGGESTED MOTION:

I move to approve an Ordinance providing for the vacation of a Sewer Right-of-Way adjacent to the south lot line of Lot 1, Block 10, Rolling Hills Subdivision and the Vacation of the east half of the Public Right-of-Way known as Elon Avenue adjacent to the west lot line of Lot 1, Block 10, Rolling Hills Subdivision as shown on the Exhibit "A" Map, in the City of Gillette, Wyoming, Subject to all Planning Requirements.

STAFF REFERENCE:

MAP

Dustin Hamilton, P.E., Development Services Director

ATTACHMENTS:

Click to download

- [Minutes](#)
- [Aerial and Vicinty Map](#)
- [Exhibit](#)
- [Ordinance](#)

CITY OF GILLETTE PLANNING COMMISSION
MINUTES OF THE REGULAR MEETING
City Council Chambers ~ City Hall
October 25, 2016 ~ 7:00 p.m.

PRESENT

Commission Members Present: Vice-Chair Jennifer Thomas, Bill Ellingson, Brenda Green, Jim Nielsen, Cindy Reardon, and Todd Mattson.

Commission Members Absent: Chairman Clark Sanders

Staff Present: Mike Cole, Planning Manager; Natalie Buchwald, Planner; and Jill McCarty, Administrative Assistant.

CALL TO ORDER

Vice-Chair Jennifer Thomas called the meeting to order at 7:00 p.m.

APPROVAL OF THE MINUTES

A motion was made by Todd Mattson and seconded by Jim Nielson to approve the Pre-Meeting Workshop and Regular Meeting Minutes of the City Planning Commission Meeting of October 11, 2016. Motion carried 6/0.

16.043V-VACATION-
Portion of Elon Ave
ROW & Sewer ROW
Vacate

Natalie Buchwald presented Case No. 16043V. West Properties, LLC (the applicant) is requesting approval to vacate a portion of public right-of-way known as Elon Avenue and a portion of sewer right-of-way adjacent to the south boundary of Lot 1, Block 10, Rolling Hills Subdivision for commercial development purposes.

The portion of public right-of-way known as Elon Avenue being requested for vacation is approximately 30 feet by 157 feet and is located directly west and adjacent to Lot 1, Block 10, Rolling Hills Subdivision, addressed as 1401 E 7th St. Elon Avenue was originally platted as public right-of-way, but the portion adjacent to Lot 1, Block 10, Rolling Hills Subdivision was never improved as a public street.

The portion of sewer right-of-way being requested for vacation originally contained a sanitary sewer main. The sanitary sewer main was relocated from the sanitary sewer right-of-way to West Seventh Street in 2010/2011. The sanitary sewer right-of-way in this area is no longer necessary. This portion of sewer right-of-way being requested for vacation is located directly south and adjacent to Lot 1, Block 10, Rolling Hills Subdivision, addressed as 1401 & 1403 E 7th St.

Lot 1, Block 10, Rolling Hills Subdivision is zoned C-1, General Commercial District. The vacated Elon Ave right-of-way and the vacated sanitary sewer right-of-way shall be zoned C-1, General Commercial District upon approval of this vacation request.

The applicant will submit a Final Plat that incorporates the vacated areas into the existing Lot 1, Block 1, Rolling Hills Subdivision.

Natalie said an inquiry was made from the owner of the Rolling Hills Mobile Home Park if there would be any interruption to utility service, and Natalie let him know that no infrastructure would be changing due to the vacations, and therefore no interruption in utility service.

Vice-Chair Thomas asked if there were any questions. There were none.

Bill Ellingson made a motion to approve said case. Todd Mattson seconded the motion. Motion carried 6/0.

OLD BUSINESS

None

NEW BUSINESS

Mike Cole reported there will not be a meeting on November 8, 2016, and there will be two cases at the November 22, 2016, meeting.

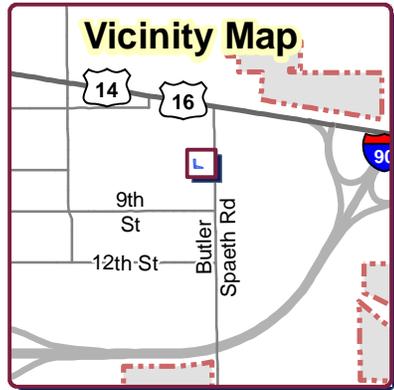
ADJOURNMENT

The meeting adjourned at 7:11 p.m.

Minutes taken and prepared by Jill McCarty, Administrative Assistant.



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



Legend

- Project Area
- Parcels
- City Limits

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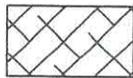
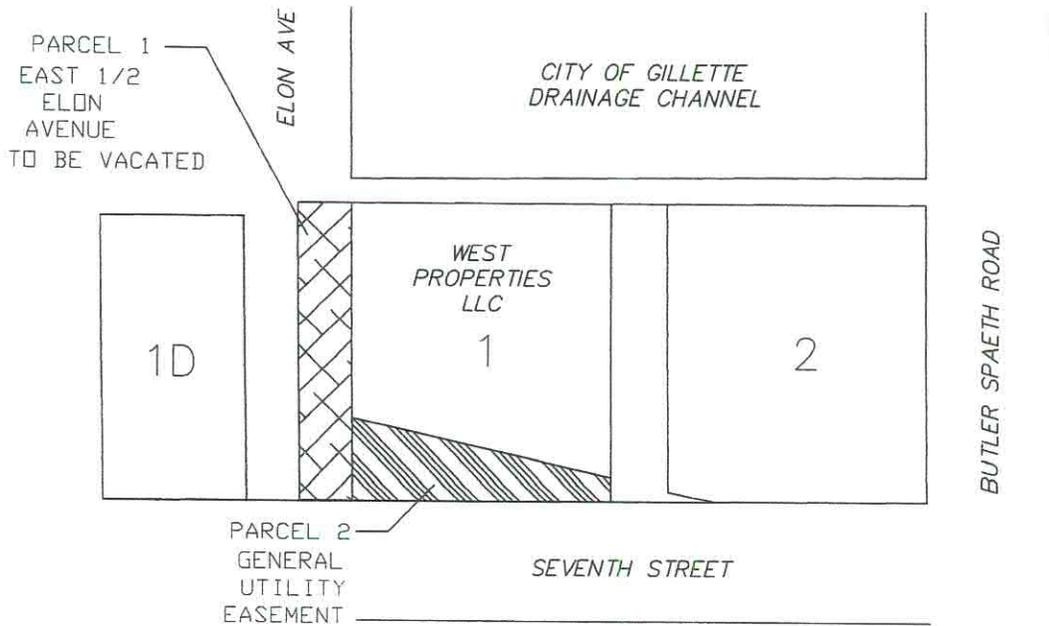
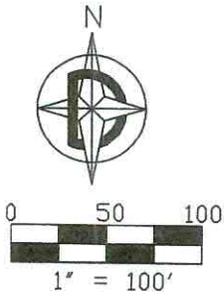
16.043V
Portion of Elon Ave ROW
& Sewer ROW Vacate

10/25/2016

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

EXHIBIT

SHOWING PROPOSED VACATION
OF GENERAL UTILITY EASEMENT
AND EAST 1/2 ELON AVENUE
ADJACENT TO LOT 1, BLOCK 10
ROLLING HILLS SUB-DIVISION
CITY OF GILLETTE, WYOMING



PARCEL 1: EAST 1/2 ELON AVE ADJACENT TO
LOT 1, BLOCK 10, ROLLING HILLS SUB-DIVISION



PARCEL 2: GENERAL UTILITY EASEMENT LOCATED IN
LOT 1, BLOCK 10, ROLLING HILLS SUB-DIVISION

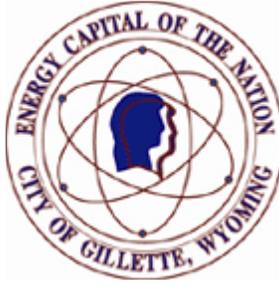
PREPARED FOR:
WEST PROPERTIES LLC
3651 VAQUERA DRIVE
GILLETTE, WY 82716

PREPARED BY:
DOYLE SURVEYING INC.
801 E. Fourth St.
Suite C-8
Gillette, WY 82716
PH: (307) 686-2410

DATE OF PREPARATION: SEP, 2016

Notary Public

My Commission Expires: _____



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

www.gillettewy.gov

DATE: 11/1/2016 7:00:00 PM

SUBJECT:

An Ordinance to Amend Section 4-9 of the Gillette City Code to Require that Animals Within Mount Pisgah Cemetery be Leashed.

BACKGROUND:

This ordinance amends section 4-9 of the City Code. Currently, section 4-9 requires that animals be kept on leashes and on established path while being walked at McManamen Park. This new ordinance adds the leash and path restrictions to individuals within Mount Pisgah Cemetery. This ordinance is submitted in response to a request from the Cemetery for an additional tool to manage people walking dogs within Mount Pisgah.

ACTUAL COST VS. BUDGET:

SUGGESTED MOTION:

I move for the Approval of an Ordinance to Amend Section 4-9 of the Gillette City Code to Require that Animals Within Mount Pisgah Cemetery be Leashed.

STAFF REFERENCE:

Charlie Anderson, City Attorney

ATTACHMENTS:

Click to download

- [Mount Pisgah leash ordinance](#)
- [redlined version of the ordinance](#)

ORDINANCE NO. __

AN ORDINANCE TO AMEND SECTION 4-9 OF THE GILLETTE CITY CODE
TO REQUIRE THAT ANIMALS WITHIN MOUNT PISGAH CEMETERY BE
LEASHED

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

SECTION ONE. Section 4-9 of the Gillette City Code is amended to read as
follows:

4-9. Animals at large in McManamen Park or Mount Pisgah Cemetery.

Animals must be kept on a leash at all times by their owners when the
animals are within the McManamen Park or Mount Pisgah Cemetery. Animals
may only be taken by their owners onto the established paths within McManamen
Park or Mount Pisgah Cemetery. An animal not on a leash or not on an established
path within the McManamen Park or Mount Pisgah Cemetery will be an animal at
large and its owner will be subject to the provisions of §4-2 of the Gillette City
Code. (C.O. 1948, Ord. No. 773, 3-17-15; Ord. No. 824, 6-7-76; Ord.1744, 1/2/90;
Ord. No. 1842, 5/4/92 ; Ord. 3132, 9-18-2000)

PASSED, APPROVED AND ADOPTED this ___ day of _____, 2016.

Louise Carter-King, Mayor

(S E A L)
ATTEST:

Karlene Abelseth, City Clerk
Published:

ORDINANCE NO. __

AN ORDINANCE TO AMEND SECTION 4-9 OF THE GILLETTE CITY CODE
TO REQUIRE THAT ANIMALS WITHIN MOUNT PISGAH CEMETERY BE
LEASHED

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

SECTION ONE. Section 4-9 of the Gillette City Code is amended to read as
follows:

4-9. Animals at large in McManamen Park or Mount Pisgah Cemetery.

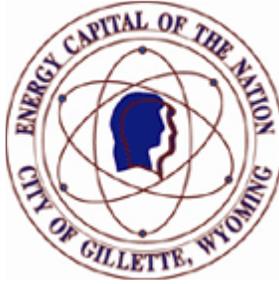
Animals must be kept on a leash at all times by their owners when the animals
are within the McManamen Park or Mount Pisgah Cemetery. Animals may only be
taken by their owners onto the established paths within McManamen Park or Mount
Pisgah Cemetery. An animal not on a leash or not on an established path within the
McManamen Park or Mount Pisgah Cemetery will be an animal at large and its
owner will be subject to the provisions of §4-2 of the Gillette City Code. (C.O. 1948,
Ord. No. 773, 3-17-15; Ord. No. 824, 6-7-76; Ord.1744, 1/2/90; Ord. No. 1842,
5/4/92 ; Ord. 3132, 9-18-2000)

PASSED, APPROVED AND ADOPTED this ___ day of _____, 2016.

Louise Carter-King, Mayor

(S E A L)
ATTEST:

Karlene Abelseth, City Clerk
Published:



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

www.gillettewy.gov

DATE: 11/1/2016 7:00:00 PM

SUBJECT:

Public Hearing for the Consideration of a Restaurant Liquor License Requested by Centenario Restaurant, LLC, d.b.a. Centenario Restaurant, Located at 1414 W 2nd Street.

BACKGROUND:

Jose Fraire, owner of Centenario Restaurant, LLC, is requesting a restaurant liquor license for his business that will be located in the old CJ Rooster's building.

He has moved his taco trailer to the location, however, once the license has been issued, Mr. Fraire understands that alcohol/malt beverages cannot be dispensed or served outside of the licensed building.

An application was submitted along with the required documents needed to apply for the license. All corrections have been made and the Wyoming Liquor Division has accepted the application and supporting documents required for the application process. The public hearing has been advertised two times, October 14th and October 21st, as well as notification of the public hearing being posted on the establishment, and no protests have been received.

ACTUAL COST VS. BUDGET:

SUGGESTED MOTION:

STAFF REFERENCE:

Pamela L. Boger, Administrative Services Director

ATTACHMENTS:

Click to download

- [Application](#)
- [Food Service Permit Application](#)
- [Lease Agreement](#)
- [Letter of Good Standing](#)
- [Dispensing Room Diagram](#)
- [Menu](#)
- [Public Hearing Notice](#)

NEW OR TRANSFER LIQUOR LICENSE OR PERMIT APPLICATION

To be completed by the City/Town or County Clerk:

Date Filed With Clerk: 10 / 11 / 16

	Annual Fee	Prorated Fee
Basic Fee:	\$ _____	\$ <u>452.10</u>
Add'l Dispensing Room Fee:	\$ _____	\$ _____
Transfer Fee:	\$ _____	\$ _____
Total License Fee Collected	\$ _____	\$ <u>452.10</u>
Publishing Fee Collected:	\$ <u>40.-</u>	\$ _____

Publishing Direct Billed:

Advertising Dates (2 wks): 10/14 & 10/21/2016

Hearing Date: 11 / 1 / 2016

LICENSE TERM: 11 / 1 / 16
Month Day Year

Through: 3 / 31 / 2017
Month Day Year

A copy must be immediately forwarded to:
 State of Wyoming Liquor Division
 6601 Campstool Rd.
 Cheyenne WY 82002-0110

Formerly Held by: _____

Applicant: CENTENARIO RESTAURANT LLC

Trade Name (dba): Centenario Restaurant

Premise Address: 1414 W ST
Number & Street

Gillette WY 82716 Campbell.
City State Zip County

Mailing Address: 1414 West 2nd
Number & Street or P.O. Box

Gillette WY 82716.
City State Zip

Business Telephone Number: (307) 670-2022

Fax Number: ()

E-Mail Address: _____

LICENSING AUTHORITY: Begin publishing promptly. As W.S. 12-4-104(d) specifies: **NO LICENSING AUTHORITY SHALL APPROVE OR DENY THE APPLICATION UNTIL THE LIQUOR DIVISION HAS CERTIFIED THE APPLICATION IS COMPLETE.**

<p>FILING FOR</p> <p><input checked="" type="checkbox"/> NEW <input type="checkbox"/> TRANSFER LOCATION <input type="checkbox"/> TRANSFER OWNERSHIP</p> <p>FILING IN (CHOOSE ONLY ONE)</p> <p><input checked="" type="checkbox"/> CITY OF <u>Gillette</u> <input type="checkbox"/> COUNTY OF <u>Campbell</u></p> <p>FILING AS (CHOOSE ONLY ONE)</p> <p><input type="checkbox"/> INDIVIDUAL <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> CORPORATION <input type="checkbox"/> LTD PARTNERSHIP <input type="checkbox"/> ASSOCIATION <input type="checkbox"/> ORGANIZATION</p> <p><input checked="" type="checkbox"/> LLC <input type="checkbox"/> LLP</p>	<p>TYPE OF LICENSE OR PERMIT (CHOOSE ONLY ONE)</p> <p>RETAIL LIQUOR LICENSE <input type="checkbox"/> ON-PREMISE ONLY (BAR) <input type="checkbox"/> OFF-PREMISE ONLY (PACKAGE STORE) <input type="checkbox"/> COMBINATION ON/OFF PREMISE (BOTH BAR & PACKAGE STORE)</p> <p><input checked="" type="checkbox"/> RESTAURANT LIQUOR LICENSE <input type="checkbox"/> RESORT LIQUOR LICENSE <input type="checkbox"/> BAR AND GRILL</p> <p>LIMITED RETAIL (CLUB) <input type="checkbox"/> VETERANS CLUB <input type="checkbox"/> FRATERNAL CLUB <input type="checkbox"/> GOLF CLUB <input type="checkbox"/> SOCIAL CLUB</p> <p><input type="checkbox"/> MICROBREWERY <input type="checkbox"/> WINERY <input type="checkbox"/> DISTILLERY SATELLITE <input type="checkbox"/> WINERY SATELLITE <input type="checkbox"/> COUNTY RETAIL or SPECIAL MALT BEVERAGE PERMIT</p>	<p>To Assist the Liquor Division with scheduling inspections:</p> <p>WHEN DO YOU OPERATE?</p> <p><input type="checkbox"/> NON-OPERATIONAL/PARKED <input checked="" type="checkbox"/> FULL TIME (e.g. Jan through Dec) <input type="checkbox"/> SEASONAL/PART-TIME</p> <p>(specify months of operation) from _____ to _____</p> <p>DAYS OF WEEK (e.g. Mon through Sat) <u>MON - SUNDAY</u></p> <p>HOURS OF OPERATION (e.g. 10a - 2a) <u>5 AM to 10 pm</u></p>
--	--	--

1. DISPENSING ROOM DESCRIPTION WITH DIMENSIONS:

(a) Give a description with dimensions of the dispensing room and state where it is located within the building (e.g. 10 x 12 room in SE corner of building). Please provide a drawing of the establishment that includes the dispensing room: W.S. 12-4-102(a)(i)

10' x 14' Room NW corner of bldg separate room in back

(b) If Winery or Microbrewery, also list the manufacturing facility. (e.g. MFG: 10' X 12' room in SW portion of bldg.)

MFG: _____

(c) Do you have an additional dispensing room? YES NO If yes, provide description and location:

(d) Provide the legal description and the zoning of the site where the applicant will conduct business:

LOT 7 BLK 10 Westside Addition

2. BUILDING OWNERSHIP: Does the applicant? W.S. 12-4-103 (a) (iii)

- (1) **OWN** the building in which sales room is located? YES (own)
 (2) **LEASE** the building in which sales room is located? YES (lease)

(A) **DATE** lease expires Sept 30-2018 located on page 1 paragraph 2 of lease document.
 (B) Provision for **SALE** of alcoholic or malt beverages located on page 1 paragraph 3 of lease.

NOTE: Please submit a copy of the lease with the application. W.S. 12-2-103(a)(iii) requires the lease be valid THROUGH the TERM OF THE LICENSE and MUST contain a provision for SALE OF ALCOHOLIC or MALT BEVERAGES.

3. Have you already assigned, leased, transferred or do you intend to assign, lease, transfer, contract or in any other manner agree with any person or firm other than yourself as licensee to operate and assert control or partial control of the license and the licensed room to carry on the licensed liquor business? YES NO
4. Does any manufacturer, brewer, rectifier, wholesaler, or through a subsidiary affiliate, officer, director or member of any such firm: W.S. 12-5-401, 12-5-402, 12-5-403
- (a) Hold any interest in the license applied for? YES NO
- (b) Furnish by way of loan or any other money or financial assistance for purposes hereof in your business? YES NO
- (c) Furnish, give, rent or loan any equipment, fixtures, interior decorations or signs other than standard brewery or manufacturer's signs? YES NO
- (d) If you answered YES to any of the above, explain fully and submit any documents in connection therewith: _____
5. Does the applicant have any interest or intent to acquire an interest in any other liquor license issued by this licensing authority? W.S. 12-4-103(b) YES NO
If "YES", explain: _____
6. Is the applicant a mayor, member of a city or town council, or member of the board of county commissioners within the jurisdiction of this licensing authority? W.S. 12-4-103(a)(i) YES NO
7. Is the applicant employed by the State, City or Town, or County as a law enforcement officer, or hold office as a law enforcement officer through election? W.S. 12-4-103(a)(ii) YES NO

RESTAURANT OR BAR AND GRILL LICENSE:

8. Have you submitted a valid food service permit? W.S. 12-4-407(a)/W.S. 12-4-413(a) YES NO

RESORT LICENSE:

9. Does the resort complex:
- (a) Have an actual valuation of at least one million dollars, or have you committed or expended at least one million dollars (\$1,000,000.00) on the complex, excluding the value of the land? W.S. 12-4-401(b)(i) YES NO
- (b) Include a restaurant and a convention facility which will seat at least one hundred (100) persons? W.S. 12-4-401(b)(ii) YES NO
- (c) Include motel, hotel or privately owned condominium, town house or home accommodations approved for short term occupancy with at least one hundred (100) sleeping rooms? W.S. 12-4-401(b)(iii) YES NO
- (d) If no on question (c), have a ski resort facility open to the general public in which you have committed or expended at least one million dollars (\$1,000,000.00)? W.S. 12-4-401(b)(iv) YES NO

MICROBREWERY LICENSE:

10. Will the license be held in conjunction with another liquor license? W.S. 12-4-412(b)(iii) YES NO
- (a) If "YES", please specify type: RETAIL RESTAURANT RESORT BAR AND GRILL MICROBREWERY WINERY
11. (a) Do you self distribute your products? W.S. 12-2-201(a) (Requires additional licensing with the Liquor Division) YES NO
- (b) Do you distribute your products through an existing malt beverage wholesaler? W.S. 12-2-201(g)(i) (Requires additional licensing with the Liquor Division) YES NO

WINERY LICENSE:

12. Will the license be held in conjunction with another liquor license? W.S. 12-4-412(b)(iii) YES NO
- (a) If "YES", please specify type: RETAIL RESTAURANT RESORT BAR AND GRILL MICROBREWERY WINERY

LIMITED RETAIL (CLUB) LICENSE:

13. **FRATERNAL CLUBS** W.S. 12-1-101(a)(iii)(B)
- (a) Has the fraternal organization been actively operating in at least thirty-six (36) states? YES NO
- (b) Has the fraternal organization been actively in existence for at least twenty (20) years? YES NO

LIMITED RETAIL (CLUB) LICENSE:

14. **VETERANS CLUBS** W.S. 12-1-101(a)(iii)(A):
- (a) Does the Veteran's organization hold a charter by the Congress of the United States? YES NO
- (b) Is the membership of the Veteran's organization comprised only of Veterans and its duly organized auxiliary? YES NO

LIMITED RETAIL (CLUB) LICENSE:

15. SOCIAL CLUBS W.S. 12-1-101(a)(iii)(E):

- (a) Do you have more than one hundred (100) bona fide members who are residents of the county in which the club is located? YES NO
- (b) Is the club incorporated and operating solely as a nonprofit organization under the laws of this state? YES NO
- (c) Is the club qualified as a tax exempt organization under the Internal Revenue Service? YES NO
- (d) Has the club been in continuous operation for a period of not less than one (1) year? YES NO
- (e) Has the club received twenty-five dollars (\$25.00) from each bona fide member as recorded by the secretary of the club and are club members at the time of this application in good standing by having paid at least one (1) full year in dues? YES NO
- (f) Does the club hold quarterly meetings and have an actively engaged membership carrying out the objectives of the club? YES NO
- (g) Have you filed a true copy of your bylaws with the local licensing authority and the Wyoming Liquor Division? YES NO
- (h) Has at least fifty one percent (51%) of the membership signed a petition indicating a desire to secure a Limited Retail Liquor License?
(THE PETITION MUST BE ATTACHED TO APPLICATION) YES NO
- (i) Have you filed with the licensing authority and the Wyoming Liquor Division a detailed statement of your activities during the preceding year which were undertaken or furthered in pursuit of the objectives of the club, along with an itemized statement expended for such activities? YES NO

LIMITED RETAIL (CLUB) LICENSE:

16. GOLF CLUBS W.S. 12-1-101(a)(iii)(D):

- (a) Do you have more than fifty (50) bona fide members? YES NO
- (b) Do you own, maintain, or operate a bona fide golf course together with clubhouse? YES NO

17. (a) If applicant is filing as an Individual or Partnership: W. S. 12-4-102 (a) (ii) & (iii)
Each individual or partner must complete this section.

If the applicant is filing as a Club:
Each officer must complete this section.

True and Correct Name	Date of Birth	DONOT LIST PO BOXES Residence Address No. & Street City, State & Zip	Residence Phone Number	Have you been a DOMICILED resident for at least 1 year and not claimed residence in any other state in the last year?	Have you been Convicted of a Felony Violation?	Have you been Convicted of a Violation Relating to Alcoholic Liquor or Malt Beverages?
				YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
				YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
				YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
				YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
				YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
				YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
				YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>

(If more information is required, list on a separate piece of paper and attach to this application.)

(b) If the applicant is a Corporation, Limited Liability Company, Limited Liability Partnership or Limited Partnership: W.S. 12-4-102 (a) (iv) & (v)

Each stockholder holding, either jointly or severally, ten percent (10%) or more of the outstanding and issued capital stock of the corporation, limited liability company, limited liability partnership, or limited partnership, and every officer, and every director must complete this section.

True and Correct Name	Date of Birth	DONOT LIST PO BOXES Residence Address No. & Street City, State & Zip	Residence Phone Number	No. of Years in Corp or LLC	% of Stock Held	Have you been Convicted of a Felony Violation?	Have you been Convicted of a Violation Relating to Alcoholic Liquor or Malt Beverages?
						YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
JOSE FRAIRE	09/25/61	2 BRIDGER ST CULLETTOWN WY 82716	307 299-4074	less	100%	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
						YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
						YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
						YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
						YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>

(If more information is required, list on a separate piece of paper and attach to this application.)

OATH OR VERIFICATION

(Requires signatures by **ALL** Individuals, **ALL** Partners, **ONE (1)** LLC Member, or **TWO (2)** Corporate Officers or Directors except that if all the stock of the corporation is owned by **ONE (1)** individual then that individual may sign and verify the application upon his oath, or **TWO (2)** Club Officers.) W.S. 12-4-102(b)

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

STATE OF WYOMING)

COUNTY OF Campbell SS.

Before Me, George Burgess NOTARY, (specify)
(Printed name of Notary or other officer authorized to administer oaths)

a Notary Public, Officer authorized to administer oaths in and for
Campbell County, State of Wyoming, personally appeared

Jose Fraine name he/she being first duly sworn
(Insert Names)

by me upon his oath, says that the facts alleged in the foregoing instrument are true.

(Seal)



- 1. _____
- 2. _____
- 3. _____
- 4. _____

My Commission expires: 3-30-2020

Witness my hand and official seal:

George Burgess
(Notary Public or other officer authorized to administer oaths)

Title Campbell County Notary

Dated: 9-30-2016

REQUIRED ATTACHMENTS:

- A statement indicating the financial condition and financial stability of the applicant W.S. 12-4-102 (a) (vi).
- Include a drawing of the dispensing room W.S. 12-5-201 (a).
- Attach any lease agreements W.S. 12-4-103 (a) (iii).
- Include a copy of the CURRENT food service permit for Restaurant or Bar & Grill Liquor License applicants W.S. 12-4-407 (a) or 12-4-413 (a).
- If transferring a license from one ownership to another, a form of assignment from the current licensee to the new applicant authorizing the transfer W.S. 12-4-601 (b).

ADVERTISING REQUIREMENTS W.S. 12-4-104(a):

When an application for a license, permit, renewal or any transfer of location or ownership thereof has been filed with a licensing authority, the clerk shall promptly prepare a notice of application, place the notice conspicuously upon the premises shown by the application as the proposed place of sale and public the notice in a newspaper of local circulation once a week for two (2) consecutive weeks. The notice shall state that a named applicant has applied for a license, permit, renewal or transfer thereof, and that protests against the issuance, renewal, or transfer of the license or permit will be heard at a designated meeting of the licensing authority.

FOR LIQUOR DIVISION USE ONLY		
Reviewer	Initials	Date
Agent:		
Chief:		
Acct.:		

APPLICATION FOR FOOD LICENSE

FOOD LICENSE: \$100.00 Initial Fee; \$50.00 Annual Renewal Fee.

(Licenses shall expire one year after date of issuance)

Cheyenne Office Use Only

LICENSE ACCOUNT NUMBER _____

ACTIVATION DATE _____

CHECK NO/CASH _____

1002

LICENSE APPLICATION INFORMATION (to be completed by applicant)

Type of Application:

New Change of Location Change of Owner

If change of owner or location, previous establishment name/location: _____

- Establishment Information -

Establishment Name: Centenario Restaurant Person in Charge on Site: Jose Fraire

Physical Address: 1414 W 2nd Street

City: Gillette State: WY Zip: 82716

Business Phone Number: 307 670 2022 Person in Charge on Site Phone: 307 299 4074

Email: _____ Fax: _____

- Owner Information -

Name of Owner: Jose Fraire

Form of Organization:

Name of Company (if applicable): _____

Individual Association Corporation

Parent Company (if applicable): _____

Partnership Other Entity _____

Address: 1414 W 2nd Street

City: Gillette State: WY Zip: 82716

Owner Phone Number: 307 299 4074

INDICATE WHERE TO MAIL ALL CORRESPONDANCE 1 (1=ESTABLISHMENT; 2=OWNER; 3=EMAIL)

Type of Establishment (please check applicable box)

Food Service Grocery Convenience Meat Plant Distributor Warehouse Dietary Supplement Processor Institution

Guest Ranch Dairy Bulk Water Bar Mobile Commissary Dependent Mobile Retail Processor

Retail Pre-Packaged School Hotel Bed and Breakfast Seasonal Facility

Manufactured Food Processor; Type of Food: _____

I ATTEST TO THE ACCURACY AND INFORMATION PROVIDED IN THIS APPLICATION. I AGREE TO COMPLY WITH ALL APPLICABLE WYOMING LAWS AND REGULATIONS AND I UNDERSTAND THAT EACH SECTION OF THE LAWS AND REGULATIONS IS SEPARATELY AND COLLECTIVELY ENFORCEABLE. I AGREE TO ALLOW THE REGULATORY AUTHORITY ACCESS TO MY ESTABLISHMENT. LATE RENEWAL PAYMENTS WILL RESULT IN DEACTIVATION.

Jose Fraire
SIGNATURE OF APPLICANT

10-17-16
DATE

Deleena Daw
APPROVING OFFICIAL

17
COUNTY

Make Checks Payable to:
WYOMING DEPARTMENT OF AGRICULTURE
CONSUMER HEALTH SERVICES SECTION
2219 CAREY AVE.
CHEYENNE, WY 82002
(307) 777-7211
State Relay Service at 7-1-1 or 1 800 877-9965

Instructions: A plan review must be submitted before this application can be considered, unless this is a change of ownership. Submit this application to your inspector of the WY Department of Agriculture or local County Health Dept. Complete all sections. If a section is not applicable enter "N/A". If additional space is needed for any item, attach additional sheet.

EQUAL OPPORTUNITY IN EMPLOYMENT AND SERVICES

COMMERCIAL LEASE

THIS AGREEMENT is made by and between McWilliams/Smith Properties ("Lessor"), and Centenario Restaurant, LLC, hereinafter ("Lessee").

WITNESSETH:

For and in consideration of the mutual covenants and agreement contained herein, the parties do hereby agree as follows:

1. Description of Property. Lessor does hereby agree to lease to the Lessee upon the terms and conditions stated herein the following real property together with all improvements, contents and equipment thereon:

Lot 7, Block 10, West Side Addition, Resubdivision of Lot 5, Block 10, West Side Addition, City of Gillette, State of Wyoming.

Also known by the street and number as: 1414 West 2nd Street, Gillette, WY 82716

Terms of Lease. The term of this lease shall be for 24 months (2) year commencing on the 1st day of October, 2016, unless terminated or extended according to the provisions of this agreement. The lease shall automatically renew at the end of this agreement unless, ninety (90) days prior to the expiration of the lease, written notice is provided by either the Lessor or Lessee of an intent to terminate the lease at the end of the 24 months unless otherwise terminated by the parties.

1. Rent. Lessee shall and hereby agrees to pay Lessor, beginning on the first day of October, 2016, a monthly rent of \$3,500.00 on or before the fifth (5) day of each month through September 2018. Lessee shall pay a late payment of 5% of the monthly rental plus 9% per month on any rent payment which is delinquent for more than 7 days after the scheduled due date.
2. Use of the Premises and Contents. Lessee shall use the premises and its contents for the operation of a restaurant. Lessee agrees to comply with all laws, ordinances, rules and regulations of any governmental authority which are applicable to the conduct of Lessee's business. Lessee agrees the property will not be used as a residence, or allow any person or persons to reside on the property. Lessee agrees no laundry will be done on the premises, including but not limited to towels used in the restaurant.
3. Liquor License. Lessor shall allow Lessee to obtain a liquor license and to serve liquor at leased property known as Centenario Restaurant. LESSOR accepts no responsibility or liability for such license.

4. Alterations and Improvements. Lessee shall not, without the prior written consent of the Lessor, make any alterations, additions or improvements to the premises.
5. Repairs. Lessee shall at all times during the term of this lease use reasonable precautions to prevent waste, damage or injury to the premises and its contents. Any damage, including normal wear and tear, shall be the responsibility of the Lessee, and upon notice, Lessee shall immediately repair the same. Lessor and Lessee agree that the leased premises, contents and equipment are in good and tenable condition at the time of the execution of this agreement.

Lessee agrees all large equipment, (not a permanent fixture and owned by Lessor), including but not limited to flat top, fryer, stove, ovens, and steamtables, will not be maintained by Lessor. If any said equipment fails to work, Lessee has the option to repair said equipment or Lessor will remove it. All small equipment owned by Lessor, including but not limited to pots, pans, bake wear, plates and etc. will be the responsibility of the Lessee. Lessee agrees all furniture (tables, chairs, and booths) will be kept in good condition.

6. Insurance and Indemnification. During the period of this agreement, Lessee shall carry fire, storm, and casualty insurance on the building and improvements in an amount equal to or greater than the replacement value of the building and improvements. Said insurance policy shall list Lessor as loss payee as their interest appear.

Lessee shall also maintain a general commercial liability insurance policy covering said premises and protecting both the Lessor and Lessee with limits of not less than \$1,000,000.00. Lessee shall hold Lessor harmless from any and all claims from accident or injuries on said property arising from the negligence of Lessee, its agents and employees. Lessee shall provide policies and riders to Lessor within thirty (30) days of taking possession.

7. Taxes. All taxes on the real property and improvements shall be the responsibility of the Lessee.
8. Personal Property and Risk of Lessee. Lessor shall not be liable for any damage to any personal property at any time on or in the premises not due to his negligence which may be caused by fire, steam, electricity, sewage, gas or odors, or from water, rain, or snow which may leak into, issue, or flow from any part of the premises or from pipes or plumbing works of the same, or from any other place.
9. Default. Any of the following events shall constitute a default of the lease:

therein. All contents, equipment and fixtures must be accounted for and in the same condition and quantity as stated in the attached list. In such event, Lessor shall thereupon be entitled to recover from Lessee the worth, at the time of such termination, of the excess, if any, of the rent and other charges required to be paid by the Lessee hereunder for the balance of the term hereof (if the lease had not been so terminated), or the then reasonable rental value of the premises for the same period. Lessor shall also thereupon be entitled to recover from Lessee any and all expenses associated with the repair or replacement of contents, equipment and fixtures.

Lessor shall not be deemed in default in the performance of any obligation required to be performed by it hereunder unless and until it has failed to perform such obligations within thirty (30) days after written notice by Lessee to Lessor, specifying wherein Lessor has failed to perform such obligations; that if the nature of the Lessor's obligations such that more than thirty (30) days are required for its performance within such 30-day period.

Should Lessee vacate or abandon the premises and leave any goods in, upon, or about the premises for a period of more than ten (10) days after such vacation or abandonment or after termination of this lease in any manner whatsoever, then Lessor shall have the right to sell, after ten (10) days written notice to Lessee, all or any part of the property at public or private sale and apply the proceeds of such sale first to the payment of all costs and expenses of conduction the same and caring for or storing the goods and, second, to apply to the balance, if any, of any indebtedness due from Lessee to Lessor.

10. Assignment, Mortgage, or Sublease. Lessee shall not assign, mortgage, pledge, or encumber this lease or sublet the premises in whole or in part or permit the premises to be used or occupied by other without the prior consent in writing of Lessor.

11. Lessor's Reserved Rights. Lessor reserves the right to:

- a. Inspect the premises during normal business hours.
- b. Make repairs and improvements, structural or otherwise, in or to the premises as Lessor deems desirable or necessary, so long as said improvements do not interfere with the operation of the conduct of business by the Lessee unless given permission by Lessee. Lessor will not be held liable for any loss of business or time due to repairs or improvements performed during business hours upon permission by Lessee.

12. Utilities. Lessee shall be responsible for all charger for gas, electricity, light, heat, power, and telephone or other communication service used, rendered, or supplied upon or in connection with the leased premises and shall indemnify the Lessor against any liability or damages on such account.

- a. The Lessee's failure to pay any rent to Lessor when the same is due and payable under the terms of the lease.
- b. Lessee's failure to perform any other duty or obligation imposed by this lease, and such default shall continue for a period of ten (10) days after written notice thereof has been given by the Lessor.
- c. The filing of a petition in bankruptcy or insolvency or for reorganization under any bankruptcy act or the making of an assignment for the benefit of creditors by Lessee.
- d. The sale of the interest of Lessee in the premises under execution or any other legal process.

In the event of any such default of Lessee, Lessor may at any time thereafter, with or without notice or demand, and without limiting Lessor in the exercise of any other right or remedy which Lessor may have by reason of such default, whether created by statute or case law, and without terminating this lease, re-enter the premises and take possession of the same, and all contents, equipment and fixtures therein, and at any time re-let the premises or any part thereof for the account of Lessee, for such terms and upon such conditions and at such rental as Lessor may deem proper. In such event, Lessor may receive and collect rent from such re-letting and apply it against any amount due from Lessor hereunder, including, without limitation, such expenses as Lessor may have incurred in recovering possession of the premises, placing the same in good order and condition, and all other expenses, commissions, and charges, including attorney's fees, which Lessor may have paid or incurred in connection with said repossession and re-letting. Lessor may execute any lease made pursuant hereto in Lessor's name or in the name of Lessee, as Lessor may see fit, and Lessee shall have no right to any rent collected thereunder. Whether or not the premises are re-let, Lessee shall pay Lessor all amounts required to be paid by Lessee to the date of Lessor's re-entry, and, thereafter, Lessee shall pay Lessor, until the end of the term hereof, the amount of all rent and other charges required to be paid by Lessee hereunder, less the proceeds of such re-letting during the term hereof, if any, after payment of Lessor's expenses as provided above. Such payment by Lessee shall be done at such times as are provided elsewhere in the lease, and Lessor need not wait until the termination of this lease to recover them by legal action or otherwise.

Lessor shall not, by any re-entry or other act, be deemed to have terminated this lease or the liability of Lessee for the total rent reserved hereunder unless Lessor shall give Lessee written notice of Lessor's election to terminate this lease.

Lessor shall have the right to cancel and terminate this lease upon default by giving written notice to Lessee, and upon such termination, Lessor shall have the right to re-enter the premises and take possession of the same and all equipment and fixtures

13. Notice. Any notice or demand required by the provisions of this lease to be given to either of the parties shall be deemed to have been given adequately if given personally or if sent by U.S. government certified or registered mail to the following addresses:

LESSOR:	LESSEE
McWilliams/Smith Properties	Centenario Restaurant, LLC
Rocky and Debbie McWilliams	Jose Fraire
1201 Wagonhammer Ln	1414 West 2 nd Street
Gillette, WY 82716	Gillette, WY 82716

15. Miscellaneous.

- a. This agreement shall be binding on and shall insure to the benefit of the parties hereto, their heirs, executors and assigns.

- b. Time is of the essence in all provisions of this lease.
- c. The failure of Lessor to insist upon strict performance of any of the covenants, agreement, or obligations of this lease shall not be deemed a waiver of any subsequent breach or default of any of the covenants, agreements, or obligations of this lease.
- d. In the event it becomes necessary for either of the parties to this agreement to file suit for the enforcement of any of the terms herein, the successful party shall be entitled to collect from the other all attorney's fees and costs.
- e. Any amendments or changes in this lease shall be in writing and shall be signed by both Lessee and Lessor.
- f. This agreement shall constitute the entire agreement between the parties and prior understanding or representation of any kind preceding the date of this agreement shall not be binding upon either party except to the extent incorporated in this agreement.



Member FDIC

www.fnbgillette.com

P.O. Box 3002 • 319 South Gillette Avenue • Gillette, WY 82717 • (307) 686-3300 • Fax: (307) 686-3390 • Downtown Branch
P.O. Box 3002 • 520 Running W Drive • Gillette, WY 82717 • (307) 686-3300 • Fax: (307) 685-7071 • RC Ranch Branch
P.O. Box 3002 • 2400 South Douglas Highway • Gillette, WY 82717 • (307) 686-3300 • Fax: (307) 685-7001 • Highway 59 Branch

10/03/2016

To Whom It May Concern:

This letter is to confirm that there is a checking account at First National Bank of Gillette in the name of Centenario Restaurant LLC that has been maintained accordingly with the bank and the account is in good standing.

Regards

Kori Duesler

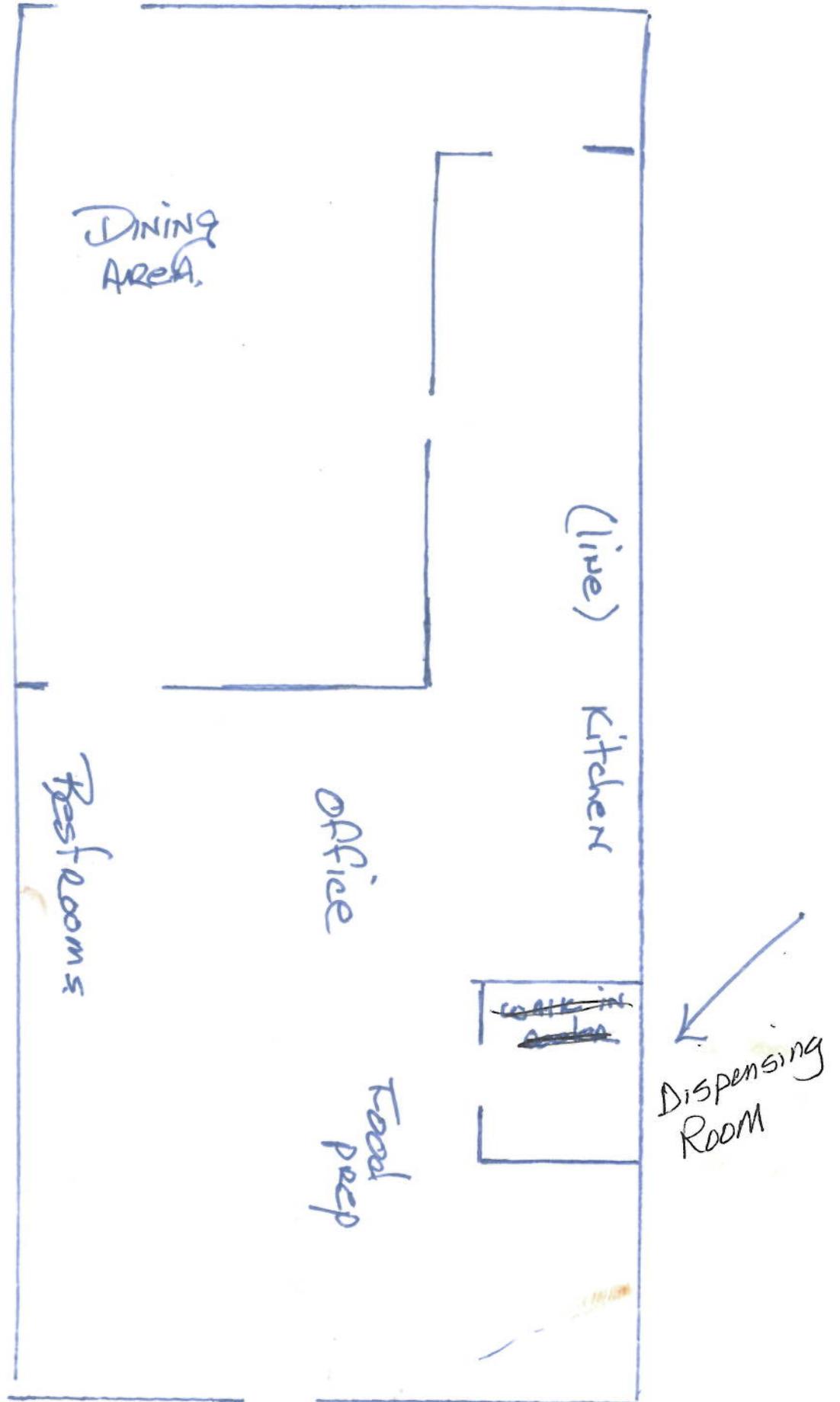
Retail Banking Officer

First National Bank of Gillette

307-686-3359

1414 W 2nd street
Gillette wy

cooler to be.
used for beer &
wine coolers.



CENTENARIO

MEXICAN



RESTAURANT

FOOD



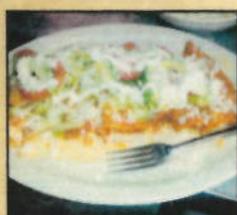
Comida Mexicana



CALDOS Y 9.99
Menudo, Posole



TAMALES 9.99
TACOS DORADOS 9.99
(Choice of Beef or Chicken)



ENCHILADAS ROJAS 9.99
(Choice of Beef or Chicken)



FAJITAS 10.99
De Pollo mix, y carne
(Choice of chicken, beef or both)



COSTILLAS ASADAS 11.99
(Ribs)



TORTAS MEXICANAS 9.99
(Choice of Beef or Chicken)



SUPER BURRITOS 9.99
(Choice of Beef, Chicken or Both)



POLLO ASADO 9.99
(Roast Chicken)



SUPER TORTAS 10.99
(Beef or Chicken)



TACOS DE PASTOR 5/\$10
Asada, Carnitas, Barbacoa



CARNE ASADA 10.99
Beef



PLATO ASADA Y COSTILLAS 10.99
Beef



GUISADOS 9.99
Beef



MOJARRAS FRITAS 9.99
Tilapia

Thank You for
Dining with Us!



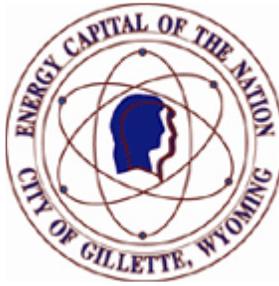
NOTICE OF APPLICATION FOR
A RESTAURANT LIQUOR LICENSE

Notice is hereby given that on the 11TH day of October 2016, Centenario Restaurant, LLC, filed an application for a Restaurant Liquor License in the office of the City Clerk of the City of Gillette for the following described place 1414 W. 2nd Street, and protests if any there be against the approval of such a license will be heard at the hour of 7:00 p.m., November 1, 2016, or as soon thereafter as so ordered by the City Council of Gillette, Wyoming, in the City Council Chambers of the City of Gillette located at 201 East Fifth Street, Gillette, Wyoming.

Dated this 11th day of October 2016

Karlene Abelseth, City Clerk

Publish: October 14, 2016
 October 21, 2016



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

www.gillettewy.gov

DATE: 11/1/2016 7:00:00 PM

SUBJECT:

Council Consideration of a Restaurant Liquor License Requested by Centenario Restaurant, LLC, d.b.a. Centenario Restaurant Located at 1414 W 2nd Street.

BACKGROUND:

Jose Fraire, owner of Centenario Restaurant, LLC, is requesting a restaurant liquor license for his business that will be located in the old CJ Roosters building.

He has moved his taco trailer to the location, however, once the license has been issued Mr. Fraire understands that alcohol/malt beverages cannot be dispensed or served outside of the licensed building. An application was submitted along with the required documents needed to apply for the license. All corrections have been made and the Wyoming Liquor Division has accepted the application and supporting documents required for the application process.

The public hearing has been advertised two times, October 14th and October 21st, as well as notification of the public hearing being posted on the establishment, and no protests have been received.

ACTUAL COST VS. BUDGET:

SUGGESTED MOTION:

I Move for the Approval of a Restaurant Liquor License Requested by Centenario Restaurant, LLC, d.b.a. Centenario Restaurant Located at 1414 W 2nd Street.

STAFF REFERENCE:

Pamela L. Boger, Administrative Services Director

ATTACHMENTS:

[Click to download](#)

No Attachments Available



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

www.gillettewy.gov

DATE: 11/1/2016 7:00:00 PM

SUBJECT:

Public Hearing to Consider a Bar & Grill Liquor License for FRG-Gillette, LLC, d.b.a. Wyoming's Rib & Chop Restaurant, Located at 2721 S Douglas Hwy.

BACKGROUND:

FRG-Gillette, LLC, d.b.a. Wyoming's Rib and Chop is requesting a Bar & Grill Liquor License for 2721 S. Douglas Hwy.

An application was submitted along with required documents needed to apply for the license. All corrections, if applicable, have been made and the Wyoming Liquor Division has accepted the application and supporting documents required for the application process. The public hearing has been advertised two (2) times on October 21st and October 28th, as well as notification of the public hearing being posted on the establishment, and no protests have been received.

ACTUAL COST VS. BUDGET:

SUGGESTED MOTION:

STAFF REFERENCE:

Pamela L. Boger, Administrative Services Director

ATTACHMENTS:

Click to download

- [Application](#)
- [Dispensing Room Diagram](#)
- [Food Service Permit Application](#)
- [Lease Agreement](#)
- [Letter of Good Standing](#)
- [Menu](#)
- [Public Hearing Notice](#)

NEW OR TRANSFER LIQUOR LICENSE OR PERMIT APPLICATION

To be completed by the City/Town or County Clerk:

Date Filed With Clerk: 10, 19, 2016

	Annual Fee	Prorated Fee
Basic Fee:	\$ _____	\$ <u>620.61</u>
Add'l Dispensing Room Fee:	\$ _____	\$ _____
Transfer Fee:	\$ _____	\$ _____
Total License Fee Collected	\$ _____	\$ <u>620.61</u>
Publishing Fee Collected:	\$ <u>40.-</u>	\$ _____

Publishing Direct Billed:

Advertising Dates (2 wks): 10/21 & 10/28/2016

Hearing Date: 11/01/2016

LICENSE TERM: 11, 01, 2016
Month Day Year

Through: 3, 31, 2017
Month Day Year

A copy must be immediately forwarded to:
 State of Wyoming Liquor Division
 6601 Campstool Rd.
 Cheyenne WY 82002-0110

Formerly Held by: _____

Applicant: FRG-Gillette, LLC

Trade Name (dba): Wyoming's Rib & Chop

Premise Address: 2721 S. Douglas Hwy
Number & Street

Gillette WY 82718 Campbell
City State Zip County

Mailing Address: 2721 S. Douglas Hwy
Number & Street or P.O. Box

Gillette WY 82718 Campbell
City State Zip

Business Telephone Number: (307) 685-9200

Fax Number: (866) 857-9084

E-Mail Address: Preston.Chiasson@RibandChopHouse.com

LICENSING AUTHORITY: Begin publishing promptly. As W.S. 12-4-104(d) specifies: **NO LICENSING AUTHORITY SHALL APPROVE OR DENY THE APPLICATION UNTIL THE LIQUOR DIVISION HAS CERTIFIED THE APPLICATION IS COMPLETE.**

<p>FILING FOR</p> <p><input checked="" type="checkbox"/> NEW <input type="checkbox"/> TRANSFER LOCATION <input type="checkbox"/> TRANSFER OWNERSHIP</p> <p>FILING IN (CHOOSE ONLY ONE)</p> <p><input checked="" type="checkbox"/> CITY OF Gillette</p> <p><input checked="" type="checkbox"/> COUNTY OF Campbell</p> <p>FILING AS (CHOOSE ONLY ONE)</p> <p><input type="checkbox"/> INDIVIDUAL <input checked="" type="checkbox"/> LLC <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> LLP <input type="checkbox"/> CORPORATION <input type="checkbox"/> LTD PARTNERSHIP <input type="checkbox"/> ASSOCIATION <input type="checkbox"/> ORGANIZATION</p>	<p>TYPE OF LICENSE OR PERMIT (CHOOSE ONLY ONE)</p> <p>RETAIL LIQUOR LICENSE</p> <p><input type="checkbox"/> ON-PREMISE ONLY (BAR) <input type="checkbox"/> OFF-PREMISE ONLY (PACKAGE STORE) <input type="checkbox"/> COMBINATION ON/OFF PREMISE (BOTH BAR & PACKAGE STORE)</p> <p><input type="checkbox"/> RESTAURANT LIQUOR LICENSE <input type="checkbox"/> RESORT LIQUOR LICENSE</p> <p><input checked="" type="checkbox"/> BAR AND GRILL</p> <p>LIMITED RETAIL (CLUB)</p> <p><input type="checkbox"/> VETERANS CLUB <input type="checkbox"/> FRATERNAL CLUB <input type="checkbox"/> GOLF CLUB <input type="checkbox"/> SOCIAL CLUB</p> <p><input type="checkbox"/> MICROBREWERY <input type="checkbox"/> WINERY <input type="checkbox"/> DISTILLERY SATELLITE <input type="checkbox"/> WINERY SATELLITE <input type="checkbox"/> COUNTY RETAIL or SPECIAL MALT BEVERAGE PERMIT</p>	<p>To Assist the Liquor Division with scheduling inspections:</p> <p>WHEN DO YOU OPERATE?</p> <p><input type="checkbox"/> NON-OPERATIONAL/PARKED</p> <p><input checked="" type="checkbox"/> FULL TIME (e.g. Jan through Dec)</p> <p><input type="checkbox"/> SEASONAL/PART-TIME</p> <p>(specify months of operation)</p> <p>from _____ to _____</p> <p>DAYS OF WEEK (e.g. Mon through Sat) Monday through Sunday</p> <p>HOURS OF OPERATION (e.g. 10a - 2a)</p> <p>11:00 AM through 10:00 PM</p>
---	--	---

1. DISPENSING ROOM DESCRIPTION WITH DIMENSIONS:

(a) Give a description with dimensions of the dispensing room and state where it is located within the building (e.g. 10 x 12 room in SE corner of building). Please provide a drawing of the establishment that includes the dispensing room: W.S. 12-4-102(a)(i)

23' X 37' Room on North side of Building

(b) If **Winery** or **Microbrewery**, also list the manufacturing facility.(e.g. MFG: 10' X 12' room in SW portion of bldg.)

MFG: _____

(c) Do you have an additional dispensing room? YES NO If yes, provide description and location: _____

(d) Provide the legal description and the zoning of the site where the applicant will conduct business:

Lot 1 of the East Lakeway Subdivision, Zoned C-1

2. BUILDING OWNERSHIP: Does the applicant? W.S. 12-4-103 (a) (iii)

(1) **OWN** the building in which sales room is located? YES (own)
 (2) **LEASE** the building in which sales room is located? YES (lease)

(A) **DATE** lease expires 12-31-2019 located on page 1 paragraph 3 of lease document.
 (B) Provision for **SALE** of alcoholic or malt beverages located on page 4 paragraph 8 of lease.

NOTE: Please submit a copy of the lease with the application. W.S. 12-2-103(a)(iii) requires the lease be valid THROUGH the TERM OF THE LICENSE and MUST contain a provision for SALE OF ALCOHOLIC or MALT BEVERAGES.

3. Have you already assigned, leased, transferred or do you intend to assign, lease, transfer, contract or in any other manner agree with any person or firm other than yourself as licensee to operate and assert control or partial control of the license and the licensed room to carry on the licensed liquor business? YES NO
4. Does any manufacturer, brewer, rectifier, wholesaler, or through a subsidiary affiliate, officer, director or member of any such firm: W.S. 12-5-401, 12-5-402, 12-5-403
- (a) Hold any interest in the license applied for? YES NO
- (b) Furnish by way of loan or any other money or financial assistance for purposes hereof in your business? YES NO
- (c) Furnish, give, rent or loan any equipment, fixtures, interior decorations or signs other than standard brewery or manufacturer's signs? YES NO
- (d) If you answered YES to any of the above, explain fully and submit any documents in connection therewith: _____
5. Does the applicant have any interest or intent to acquire an interest in any other liquor license issued by this licensing authority? W.S. 12-4-103(b) YES NO
 If "YES", explain: There may be an interest in acquiring the full retail license previously associate with site.
6. Is the applicant a mayor, member of a city or town council, or member of the board of county commissioners within the jurisdiction of this licensing authority? W.S. 12-4-103(a)(i) YES NO
7. Is the applicant employed by the State, City or Town, or County as a law enforcement officer, or hold office as a law enforcement officer through election? W.S. 12-4-103(a)(ii) YES NO

RESTAURANT OR BAR AND GRILL LICENSE:

8. Have you submitted a valid food service permit? W.S. 12-4-407(a)/W.S. 12-4-413(a) YES NO

RESORT LICENSE:

9. Does the resort complex:
- (a) Have an actual valuation of at least one million dollars, or have you committed or expended at least one million dollars (\$1,000,000.00) on the complex, excluding the value of the land? W.S. 12-4-401(b)(i) YES NO
- (b) Include a restaurant and a convention facility which will seat at least one hundred (100) persons? W.S. 12-4-401(b)(ii) YES NO
- (c) Include motel, hotel or privately owned condominium, town house or home accommodations approved for short term occupancy with at least one hundred (100) sleeping rooms? W.S. 12-4-401(b)(iii) YES NO
- (d) If no on question (c), have a ski resort facility open to the general public in which you have committed or expended at least one million dollars (\$1,000,000.00)? W.S. 12-4-401(b)(iv) YES NO

MICROBREWERY LICENSE:

10. Will the license be held in conjunction with another liquor license? W.S. 12-4-412(b)(iii) YES NO
- (a) If "YES", please specify type: RETAIL RESTAURANT RESORT BAR AND GRILL MICROBREWERY WINERY
11. (a) Do you self distribute your products? W.S. 12-2-201(a) (Requires additional licensing with the Liquor Division) YES NO
- (b) Do you distribute your products through an existing malt beverage wholesaler? W.S. 12-2-201(g)(i) (Requires additional licensing with the Liquor Division) YES NO

WINERY LICENSE:

12. Will the license be held in conjunction with another liquor license? W.S. 12-4-412(b)(iii) YES NO
- (a) If "YES", please specify type: RETAIL RESTAURANT RESORT BAR AND GRILL MICROBREWERY WINERY

LIMITED RETAIL (CLUB) LICENSE:

13. **FRATERNAL CLUBS** W.S. 12-1-101(a)(iii)(B)
- (a) Has the fraternal organization been actively operating in at least thirty-six (36) states? YES NO
- (b) Has the fraternal organization been actively in existence for at least twenty (20) years? YES NO

LIMITED RETAIL (CLUB) LICENSE:

14. **VETERANS CLUBS** W.S. 12-1-101(a)(iii)(A):
- (a) Does the Veteran's organization hold a charter by the Congress of the United States? YES NO
- (b) Is the membership of the Veteran's organization comprised only of Veterans and its duly organized

auxiliary?

YES NO

LIMITED RETAIL (CLUB) LICENSE:

15. SOCIAL CLUBS W.S. 12-1-101(a)(iii)(E):

- (a) Do you have more than one hundred (100) bona fide members who are residents of the county in which the club is located? YES NO
- (b) Is the club incorporated and operating solely as a nonprofit organization under the laws of this state? YES NO
- (c) Is the club qualified as a tax exempt organization under the Internal Revenue Service? YES NO
- (d) Has the club been in continuous operation for a period of not less than one (1) year? YES NO
- (e) Has the club received twenty-five dollars (\$25.00) from each bona fide member as recorded by the secretary of the club and are club members at the time of this application in good standing by having paid at least one (1) full year in dues? YES NO
- (f) Does the club hold quarterly meetings and have an actively engaged membership carrying out the objectives of the club? YES NO
- (g) Have you filed a true copy of your bylaws with the local licensing authority and the Wyoming Liquor Division? YES NO
- (h) Has at least fifty one percent (51%) of the membership signed a petition indicating a desire to secure a Limited Retail Liquor License?
(THE PETITION MUST BE ATTACHED TO APPLICATION) YES NO
- (i) Have you filed with the licensing authority and the Wyoming Liquor Division a detailed statement of your activities during the preceding year which were undertaken or furthered in pursuit of the objectives of the club, along with an itemized statement expended for such activities? YES NO

LIMITED RETAIL (CLUB) LICENSE:

16. GOLF CLUBS W.S. 12-1-101(a)(iii)(D):

- (a) Do you have more than fifty (50) bona fide members? YES NO
- (b) Do you own, maintain, or operate a bona fide golf course together with clubhouse? YES NO

17. (a) If applicant is filing as an Individual or Partnership: W. S. 12-4-102 (a) (ii) & (iii)
Each individual or partner must complete this section.

If the applicant is filing as a Club:
Each officer must complete this section.

True and Correct Name	Date of Birth	DONOT LIST PO BOXES Residence Address No. & Street City, State & Zip	Residence Phone Number	Have you been a DOMICILED resident for at least 1 year and not claimed residence in any other state in the last year?	Have you been Convicted of a Felony Violation?	Have you been Convicted of a Violation Relating to Alcoholic Liquor or Malt Beverages?
				YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
				YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
				YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
				YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
				YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
				YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>

(If more information is required, list on a separate piece of paper and attach to this application.)

(b) If the applicant is a Corporation, Limited Liability Company, Limited Liability Partnership or Limited Partnership: W.S. 12-4-102 (a) (iv) & (v)

Each stockholder holding, either jointly or severally, ten percent (10%) or more of the outstanding and issued capital stock of the corporation, limited liability company, limited liability partnership, or limited partnership, and every officer, and every director must complete this section.

True and Correct Name	Date of Birth	DONOT LIST PO BOXES Residence Address No. & Street City, State & Zip	Residence Phone Number	No. of Years in Corp or LLC	% of Stock Held	Have you been Convicted of a Felony Violation?	Have you been Convicted of a Violation Relating to Alcoholic Liquor or Malt Beverages?
						YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
Burke Moran	8/14/67	3910 Graf St. Bozeman, MT 59715	(406) 551-4982	1	100	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>

(If more information is required, list on a separate piece of paper and attach to this application.)

OATH OR VERIFICATION

(Requires signatures by **ALL** Individuals, **ALL** Partners, **ONE (1)** LLC Member, or **TWO (2)** Corporate Officers or Directors except that if all the stock of the corporation is owned by **ONE (1)** individual then that individual may sign and verify the application upon his oath, or **TWO (2)** Club Officers.) W.S. 12-4-102(b)

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

STATE OF MONTANA)

SS.

COUNTY OF Gallatin

Before Me, Elizabeth Anderson, (specify)
(Printed name of Notary or other officer authorized to administer oaths)

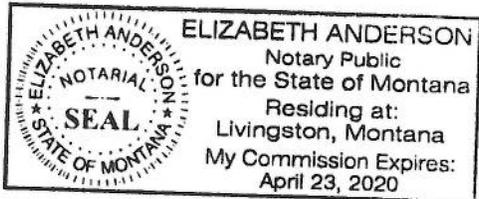
a Notary Public, Officer authorized to administer oaths in and for
Park County, State of Montana, personally appeared

Burke Moran name he/she being first duly sworn

(Insert Names)

by me upon his oath, says that the facts alleged in the foregoing instrument are true.

(Seal)



1. [Signature]
2. _____
3. _____
4. _____

My Commission expires: April 23, 2020

Witness my hand and official seal:

Elizabeth Anderson
(Notary Public or other officer authorized to administer oaths)

Title _____

Dated: 10-18-16

REQUIRED ATTACHMENTS:

- A statement indicating the financial condition and financial stability of the applicant W.S. 12-4-102 (a) (vi).
- Include a drawing of the dispensing room W.S. 12-5-201 (a).
- Attach any lease agreements W.S. 12-4-103 (a) (iii).
- Include a copy of the CURRENT food service permit for Restaurant or Bar & Grill Liquor License applicants W.S. 12-4-407 (a) or 12-4-413 (a).
- If transferring a license from one ownership to another, a form of assignment from the current licensee to the new applicant authorizing the transfer W.S. 12-4-601 (b).

ADVERTISING REQUIREMENTS W.S. 12-4-104(a):

When an application for a license, permit, renewal or any transfer of location or ownership thereof has been filed with a licensing authority, the clerk shall promptly prepare a notice of application, place the notice conspicuously upon the premises shown by the application as the proposed place of sale and public the notice in a newspaper of local circulation once a week for two (2) consecutive weeks. The notice shall state that a named applicant has applied for a license, permit, renewal or transfer thereof, and that protests against the issuance, renewal, or transfer of the license or permit will be heard at a designated meeting of the licensing authority.

FOR LIQUOR DIVISION USE ONLY		
Reviewer	Initials	Date
Agent:		
Chief:		
Acct.:		

APPLICATION FOR FOOD LICENSE

FOOD LICENSE: \$100.00 Initial Fee; \$50.00 Annual Renewal Fee.

(Licenses shall expire one year after date of issuance)

Cheyenne Office Use Only

LICENSE ACCOUNT NUMBER _____

ACTIVATION DATE _____

CHECK NO/CASH _____ 2352

LICENSE APPLICATION INFORMATION (to be completed by applicant)

Type of Application:

New Change of Location Change of Owner

If change of owner or location, previous establishment name/location: _____

- Establishment Information -

Establishment Name: FRG-Gillette INC

Person in Charge on Site: PAULSON CHAPMAN

Physical Address: 2721 S. Douglas Hwy

City: Gillette State: WY Zip: 82718

Business Phone Number: 307-695-9200 Person in Charge on Site Phone: 307-752-9300

Email: paulson.chapman@rbardolom.com Fax: _____

- Owner Information -

Name of Owner: Barke Moran

Form of Organization:

Name of Company (if applicable): FRG-Gillette, INC

Individual Association Corporation

Parent Company (if applicable): _____

Partnership Other Entity _____

Address: 1232 North 15th Ave Suite 2

City: Bozeman State: MT Zip: 59715

Owner Phone Number: _____

INDICATE WHERE TO MAIL ALL CORRESPONDANCE 1 (1=ESTABLISHMENT; 2=OWNER; 3=EMAIL)

Type of Establishment (please check applicable box)

Food Service Grocery Convenience Meat Plant Distributor Warehouse Dietary Supplement Processor Institution

Guest Ranch Dairy Bulk Water Bar Mobile Commissary Dependent Mobile Retail Processor

Retail Pre-Packaged School Hotel Bed and Breakfast Seasonal Facility

Manufactured Food Processor; Type of Food: _____

I ATTEST TO THE ACCURACY AND INFORMATION PROVIDED IN THIS APPLICATION. I AGREE TO COMPLY WITH ALL APPLICABLE WYOMING LAWS AND REGULATIONS AND I UNDERSTAND THAT EACH SECTION OF THE LAWS AND REGULATIONS IS SEPARATELY AND COLLECTIVELY ENFORCEABLE. I AGREE TO ALLOW THE REGULATORY AUTHORITY ACCESS TO MY ESTABLISHMENT. LATE RENEWAL PAYMENTS WILL RESULT IN DEACTIVATION.

[Signature]

10/18/16

[Signature]

17

SIGNATURE OF APPLICANT

DATE

APPROVING OFFICIAL

COUNTY

Make Checks Payable to:
WYOMING DEPARTMENT OF AGRICULTURE
CONSUMER HEALTH SERVICES SECTION
2219 CAREY AVE.
CHEYENNE, WY 82002
(307) 777-7211

State Relay Service at 7-1-1 or 1 800 877-9965

Instructions: A plan review must be submitted before this application can be considered, unless this is a change of ownership. Submit this application to your inspector of the WY Department of Agriculture or local County Health Dept. Complete all sections. If a section is not applicable enter "N/A". If additional space is needed for any item, attach additional sheet.

EQUAL OPPORTUNITY IN EMPLOYMENT AND SERVICES

Town Center 2, LLC LEASE

THIS AGREEMENT is made by and between Town Center 2, LLC, a Wyoming limited liability company, of P.O. Box 1052, Gillette, WY, 82717, ("Lessor"), and FRG-Gillette, LLC, a Wyoming limited liability company, of 2721 South Douglas Hwy, Gillette, WY, 82718, ("Lessee").

WITNESSETH:

For and in consideration of the mutual covenants and agreements contained herein, the parties do hereby agree as follows:

1. Description of Premises. Lessor does hereby lease to the Lessee upon the terms and conditions stated herein the following real property, together with all improvements thereon, herein "the property":

2721 South Douglas Hwy, Gillette, WY 82718, (approximately 6,831 square feet of building area & parking area per code)

a. Lessor's Improvements to Property. Upon execution of this Lease, Lessee will accept the subject property in its as-is condition, and Lessor confirms that the premises and all existing improvements, furniture, fixtures, equipment, and liquor license, (the property) shall remain available to Lessee throughout the term of the lease and are included herein, subject to the parties separate purchase and sale agreement.

b. Lessee's Improvements to Property. Lessee's proposed improvements to the property if applicable shall be attached hereto as Exhibit B. All such modifications shall be at Lessee's sole expense. Lessee shall pay and discharge all charges for labor and materials and shall not allow mechanic's liens to be filed against the property. Lessee shall hold Lessor harmless from any and all claims whatsoever thereby incurred. No improvements shall be undertaken unless and until Lessee shall have procured:

i. Lessor's prior written consent to such improvements, and,
ii. All municipal and other governmental permits and authorizations required for such work. All work done in connection with any improvement shall be done promptly, in good and workmanlike manner, and in compliance with all applicable building, zoning and other laws, ordinances, orders, rules, regulations and requirements.

2. Commencement Date. The "Commencement Date" is projected to be the 1st day of October, 2016.

3. Term of Lease. The term of this lease shall be for Thirty-nine months from the Commencement Date, unless terminated or extended according to the provisions of this agreement.

4. Option to Renew. Option to Extend Term. Provided that the Lessee is not otherwise in Default beyond any applicable cure period, Lessee shall have the right to extend the Term of this Lease, on the same terms, conditions and covenants as are contained herein and further described herein, that upon giving Lessor written notice not less than 120 days prior to the expiration date of the initial Term and any extension term hereof. Lessor hereby grants Lessee two (2) three (3) year options to renew at a rate that shall be not less than the rent for the prior term. Renewal option term, if exercised, shall commence immediately upon the expiration of the preceding Term and shall be on all the same terms, conditions and covenants as are contained herein, except that the Monthly Base Rent shall escalate annually by the amount of the Consumer Price Index (CPI) All Cities Index. Such extension shall be effective upon Lessee's delivery of written notice to Lessor. To make the calculation, the month reported by the Bureau of Labor closest to the commencement date of this lease shall be used as the "previous period" in the formula that follows. The last month reported by the Bureau of labor and Statistics which is complete prior to the end of the term shall be used as the "current period" The calculation shall be as follows:

CPI for period

Less CPI for previous Period

Equals index point change

Divided by the previous period CPI

Equals

Result multiplied by 100 equals percent change. That percentage change shall be added to 100 and that figure multiplied by the monthly base rent to come up with the new current monthly rent. However in no event shall the rental amount be less than the base rent for the previous period.

5. Base Rent. Lessee agrees to pay as total base rent for the property as follows:

Calender Year 2016 (3 months) – Free rent.

Calender Year 2017 (12 months) - \$12,500 per month.

Calender Year 2018 (12 months) - \$15,000 per month, plus Four Percent (4%) on gross sales (less "comps" & other free meals) over \$3,000,000. (Percentage rent to be calculated & paid within 45 days of end of calender year.)

Calender Year 2019 (12 months) – Same as calender year 2018.

Rent payments shall be due and payable on or before the 1st day of each succeeding month for the term of this lease. Any rental payment not paid when due shall bear interest from the due date until paid at twelve percent (12%) per annum. In addition, Lessor, at Lessor's option, may charge Lessee a late charge for any rent payment more than five (5) days past due in an amount equal to two percent (2%) of the monthly rental payment per day.

6. Rent Escalation. Monthly rental amount will be increased every year based on above schedule.

7. Additional Rent. Lessee shall pay to the Lessor the following:

a. Taxes. Lessee shall pay Lessees' proportionate share of all real estate and personal property taxes and special and general assessments which may be levied upon the subject property and the common areas of the subject property, or installments which become due and payable following the commencement of the lease provided, however, that such taxes due and payable in the year of the commencement of the lease shall be pro-rated between Lessor and Lessee. Lessee shall pay to Lessor all such taxes and assessments which become due and payable each year, and Lessor shall pay such taxes and assessments when due. Notwithstanding anything contained in this lease to the contrary, Lessee shall not be required to pay all or any portion of Lessor's ordinary income tax, which would be imposed irrespective of a tax imposed specifically on real estate rental income.

b. Liability Insurance. Lessee shall at all times carry liability insurance under a commercial general liability policy that includes coverage for bodily injury, products, owned and non-owned automobiles and property damage, with a combined single limit of One Million Dollars (\$1,000,000.00) per occurrence, or with such other limits as may be specified by Lessor for time to time. Lessee shall reimburse Lessor for the cost of Liability Insurance for the common areas associated with the subject property, proportionate to Lessees' space occupancy as a percentage of the total square feet of the building.

c. Property Insurance. Lessor shall maintain and keep in force property insurance, including fire, vandalism and extended coverage upon the property, with a replacement cost endorsement (whereby insurer will be obligated to pay full cost of repair or replacement). Proof of continuous property insurance shall be provided to Lessee by Lessor. It is intended that neither Lessor nor Lessee shall be co-insurer. Lessors' insurance is not intended to cover Lessee improvements. Such policy shall include a dual waiver of subrogation in favor of both Lessor and Lessee. Lessee shall be responsible for insurance coverage on the interior building improvements that exist, including glass damage and those interior improvements if and when provided by the Lessee, and for the Lessee's inventory and other contents. Lessee shall reimburse Lessor for the cost of Property Insurance and for the common areas associated with the subject property, proportionate to Lessees' space occupancy as a percentage of the total square feet of the building.

d. Insurance Certificates. All insurance policies required by this lease shall name Lessor and any other party designated by Lessor, as their interests may appear, as additional insured. Evidence of payment of premiums and duplicate copies of the policies or certificates of the insurance required herein shall be delivered to Lessor prior to or on the date that possession of the property is delivered to Lessee. All policies of insurance shall include a provision requiring the insurer to give Lessor at least ten (10) days' prior written notice before terminating,

canceling or making any changes in any such policy. All such policies shall be renewed (and certificates evidencing renewal shall be delivered to Lessor) at least forty (40) days prior to expiration. Should Lessee fail to obtain any insurance required herein, Lessor may, but is not required, purchase such insurance adding any premiums paid to Lessee's monthly rent.

e. Assessments and Common Expenses. Lessee shall pay promptly and when due, all assessments for common expenses or otherwise, as may be levied against the property pursuant to the declaration, bylaws, and rules and regulations of any association put in place for the benefit of the center. The initial common area maintenance (CAM) fees for the association shall be Three Hundred Fifty Dollars (\$350) per month, payable on the first day of each month. (CAM fees can be payable in the same check as rental payments). Common area maintenance expenses shall be reviewed annually to establish the next year projected cost with said cost to be limited to the actual cost of maintenance, without capital improvement costs, but including a management expense of no more than four percent (4%) of the actual cost.

8. Use of the Property. Lessee shall use the property as (i) a sit-down style Restaurant with a bar/lounge area, with all business activities approved to be accompanied by the sale of alcoholic beverages, on-site and off-site for catering or, (ii) any lawful purpose permitted by Tenant's liquor license provided that Tenant's primary use of the Property is a restaurant and its lawful business purposes. Lessee agrees to comply with all laws, ordinances, rules, and regulations of any governmental authority, which are applicable to the conduct of Lessee's business.

9. Alterations and Improvements. Lessee shall not, without the prior written consent of the Lessor, make any alterations, additions, or improvements to the property.

10. Repairs and Maintenance. Lessee shall keep the property and improvements to the property in good order and condition (except for ordinary wear and tear) and will make all repairs and shall take such other action as may be necessary or appropriate to keep and maintain the property and its improvements in good order and condition. Lessee understands that the windows are "Low E Three Glass" and must have airflow around the surface of the glass to prevent glass damage. The door glass and the glass immediately surrounding the doors are tempered glass, which do not require airflow. Lessee agrees to maintain the upgraded glass in an appropriate manner and replace glass that is damaged due to improper care/use of the windows or doors. Lessor shall provide snow removal functions in the event of accumulation of three (3) inches or more in the general parking area. Lessee shall be responsible for general snow removal of lesser amounts, removal of snow on all walk areas at the front and rear entrances and walk area fronting the subject space, and removal of accumulation during hours that are not ordinary

daytime business hours.

11. Condemnation. If the leased property or any portion thereof as will make the leased property unsuitable for the purposes of the Lessee is condemned or taken under right of eminent domain by any legally constituted authority, then in either of such events, this lease shall cease on the date when possession is taken by the condemner and rent shall be due to the Lessor until said date.

Such termination shall be without prejudice to the rights of either Lessor or Lessee to recover compensation from the condemning authority for any loss or damage caused by the condemnation. Neither Lessor nor Lessee shall have any rights in or to any award made to the other by the condemning authority.

12. Indemnification. Lessee shall indemnify Lessor and save it harmless from any and all claims, actions, damages, liability, and expense in connection with the loss of life, personal injury, illness and/or damage to property occurring in or about, or arising from or out of the property, or occasioned wholly or in part by any act or omission of Lessee, its agents, contractors, customers, or employees. Lessee shall not be liable to Lessor or to any other person on the leased premises for any loss or damage to the person or property of Lessor or such other person caused by an act of negligence or willful misconduct whatsoever of Lessor, and Lessor agrees to indemnify Lessee and hold it harmless from any loss, expense and claims arising out of such damage or injury.

13. Personal Property and Improvements of Lessee - Risk of Lessee. Personal property on the property and improvements to the property made by Lessee shall be at the risk of Lessee. Lessor shall not be liable for any damage to any personal property or its improvements at any time in the property which may be caused by fire, steam, electricity, sewage, gas or odors, or from water, rain, or snow which may leak into, issue, or flow from any part of the property or from pipes or plumbing works of the same, or from any other place, unless such damage is caused by any act of omission or negligence of Lessor.

14. Default. Any of the following events shall constitute a default of this lease:

- a. The Lessee's failure to pay any rent to Lessor when the same is due and payable under the terms of this lease.
- b. Lessee's failure to perform any other duty or obligations imposed upon it by this lease, and such default shall continue for a period of thirty (30) days after written notice thereof has been given by Lessor.
- c. The filing of a petition in bankruptcy or insolvency or for reorganization under any bankruptcy act or the making of an assignment for the benefit of creditors by Lessee.
- d. The sale of the interest of Lessee in the property under execution or other legal process.

In the event of any such default of Lessee, Lessor may at any time thereafter, with or without

notice or demand, and without limiting Lessor in the exercise of any other right or remedy which Lessor may have by reason of such default, whether created by statute or case law, and without terminating this lease, re-enter the property and take possession of the same, and all equipment and fixtures that we provide, and at any time re-let the property or any part thereof for the account of Lessee, for such terms and upon such conditions and at such rental as Lessor may deem proper. In such event, Lessor may receive and collect rent from such re-letting and apply it against any amount due from Lessee hereunder, including, without limitation, such expenses as Lessor may have incurred in recovering possession of the property, placing the same in good order and condition, and all other expenses, commissions, and charges, including attorney's fees, which Lessor may have paid or incurred in connection with said repossession and re-letting. Lessor may execute any lease made pursuant hereto in Lessor's name, and Lessee shall have no right to any rent collected thereunder. Whether or not the property is re-let, Lessee shall pay Lessor all amounts required to be paid by Lessee to the date of Lessor's re-entry, and, thereafter, Lessee shall pay Lessor, until the end of the term hereof, the amount of all rent and other charges required to be paid by Lessee hereunder, less the proceeds of such re-letting during the term hereof, if any, after payment of Lessor's expenses as provided above. Such payment by Lessee shall be done at such times as are provided elsewhere in this lease, and Lessor need not wait until the termination of this lease to recover them by legal action or otherwise.

Lessor shall not, by any re-entry or other act, be deemed to have terminated this lease or the liability of Lessee for the total rent reserved hereunder unless Lessor shall give Lessee written notice of Lessor's election to terminate this lease.

Lessor shall have the right to cancel and terminate this lease upon default by giving written notice to Lessee, and upon such termination, Lessor shall have the right to re-enter the property and take possession of the same and all equipment and fixtures that we provide. Notwithstanding anything contained in this lease to the contrary, Lessee shall in the event of default be liable for and pay to the Lessor only the deficiency between the rent, additional rents and other charges reserved herein and the net rentals of re-letting for each month of the period which otherwise would have constituted the balance of the term of this lease. Lessee hereby agrees to pay such deficiency in monthly installments on the days specified in this lease. In such event, Lessor shall thereupon be entitled to recover from Lessee the worth, at the time of such termination, of the excess, if any, of the rent and other charges required to be paid by Lessee hereunder for the balance of the term hereof (if the lease had not been so terminated), or the then reasonable rental value of the property for the same period.

Lessor shall not be deemed in default in the performance of any obligation required to be performed by it hereunder unless and until it has failed to perform such obligations within thirty (30) days after

written notice by Lessee to Lessor, specifying wherein Lessor has failed to perform such obligations; that if the nature of the Lessor's obligation is such that more than thirty (30) days are required for its performance, then Lessor shall not be deemed to be in default if it shall commence such performance within such 30-day period.

15. Lien on Personal Property and Abandoned Property. Should Lessee vacate or abandon the property and leave any goods or chattels in, upon, or about the property for a period of more than ten (10) days after such vacation or abandonment or after termination of this lease in any manner whatsoever, then Lessor shall have the right to sell, after ten (10) days written notice to Lessee, all or any part of the property at public or private sale and apply the proceeds of such sale first to the payment of all costs and expenses of conducting the same and caring for or storing the goods and chattels and, second, to apply to the balance, if any, of any indebtedness due from Lessee to Lessor.

Notwithstanding anything contained in this lease to the contrary, Lessee shall not be considered to have abandoned or vacated the premises as long as Lessee continues to pay rent and fulfill all other obligations of this lease, regardless of whether Lessee is actually continuously occupying the space or not.

16. Assignment, Mortgage, or Sublease. Lessee shall not assign, mortgage, pledge, or encumber this lease or sublet the property in whole or in part or permit the property to be used or occupied by others without the prior consent in writing of Lessor. Lessee, without Lessor's consent, may assign, in whole or in part, the demised premises to any successor corporation of Lessee or any subsidiary or affiliate without restrictions.

17. Lessor's Reserved Rights. Lessor reserves the right to:

- a. Inspect the property during normal business hours.
- b. Make repairs and improvements, structural or otherwise, in or to the property, as Lessor deems desirable or necessary, so long as said improvements do not interfere with the operation of the conduct of business by the Lessee.
- c. Lessor, as the owner of the unit leased, for all purposes provided in the declaration, bylaws and rules and regulations of the condominium, shall have all the rights, privileges and duties appurtenant to such ownership including, without limitation, membership and the right to vote in the association of unit owners.

18. Utilities. Lessee shall be responsible for all charges for, gas, electricity, light, heat, water, waste, and telephone or other communication service used, rendered, or supplied upon or in connection with the leased property and shall indemnify the Lessor against any liability or damages on such account. Lessor shall provide, at its expense, separate meters, or meter head connections, where applicable, for any utility which are to be paid for by Lessee.

19. Hazardous Substances. The operation of Lessee's business on the property shall comply with all applicable federal, state, and local laws, regulations, rules, and ordinances relating to hazardous substances (hereinafter referred to as "Hazardous Substances"). (As used in this lease, Hazardous Substance shall mean any hazardous or toxic waste, product, or substance, or any contaminated material, including, without limitation, asbestos, oil and petroleum products, and those substances within the scope of all federal, state, and local environmental laws, regulations, rules, and ordinances, including, without limitation, the federal Resource Conservation and Recovery Act, 42 U.S.C. §6901 *et seq.*, the federal Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. §9601 *et seq.*, and any successor statutes thereto.) Lessee agrees that it will not bring onto the property, or the land under and surrounding it, any Hazardous Substances other than cleaning supplies, and other materials in normal quantities ordinarily used in the operation of its business so long as such use is in compliance with all applicable laws, regulations, and rules, and that it will not permit any employee, agent, officer, director, or invitee of Lessee or any person occupying the property, or any portion thereof, by, through, or under Lessee to do so either. Moreover, Lessee shall comply with all applicable federal, state, and local laws, regulations, rules, and ordinances governing the handling, storage, generation, transportation, and disposal of Hazardous Substances as the same affect or may affect the operation of Lessee's contemplated business on or with respect to the property. In addition, Lessee shall not without the prior written consent of Lessor undertake any new business venture or operation on or affecting the property which now requires or may hereafter require compliance with any federal, state, or local law, regulation, rule, or ordinance governing Hazardous Substances. Lessee, to the full extent permitted by law, shall indemnify, defend and hold harmless Lessor, Lessor's directors, officers, employees, agents, participants, successors, affiliated entities and assigns from and against any and all loss, cost, expense or liability incurred in connection with any and all claims and proceedings (whether brought by private party or governmental agency) for bodily injury, property damage, abatement or remediation, environmental damage or impairment, or any other injury or damage resulting from or relating to any Hazardous Substances located under or upon or migrating into, under, from or through the property, which Lessor may incur due to entering into this lease. The foregoing indemnity shall apply: (a) whether or not the release of the Hazardous Substances was caused by Lessee, a tenant or subtenant of Lessee; or (b) whether or not the alleged liability is attributable to the handling, storage, generation, transportation or disposal of Hazardous Substances or the mere presence of Hazardous Substances on the property. The obligations of Lessee under this section shall survive the term of this lease.

Notwithstanding anything contained in this lease agreement to the contrary, Lessor hereby consents to Lessee's use, storage or disposal of products containing small quantities of Hazardous Materials, which

products are a type customarily found in offices and households (such as fluids and toner for photocopiers and the like), provided that Lessee shall handle, use, store, and dispose of such Hazardous Materials in a safe and lawful manner and shall not allow such Hazardous Materials to contaminate the property.

Notwithstanding anything contained in this lease agreement to the contrary, Lessor takes responsibility for any pre-existing medical and/or hazardous materials of any kind found or that may exist on the property and the Center.

20. Notice. Any notice or demand required by the provisions of this lease to be given to either of the parties shall be deemed to have been given adequately if sent by United States certified or registered mail to the following addresses:

LESSOR:

**Town Center 2, LLC
c/o Trevor Schilling
PO Box 1052
Gillette, WY 82717
(307) 686-8125**

LESSEE:

**FRG-Gillette, LLC
c/o Burke Moran
1232 N 15th Ave, Ste #2
Bozeman, MT 59715
(406) 551-4982**

21. Signage. Lessee is required to provide and install Flush Mount Channel Letter (single letters, no exterior mounted raceway) signage. The size and design must be submitted in writing to Lessor for written approval before sign is installed. Signage may be surface mounted to the front (back optional) of Lessee space, with Lessor's approval. Any damage caused to the surface of the building from installation, movement, or removal of said sign will be required to be fixed to new condition and paid for by Lessee at Lessor's discretion.

22. Miscellaneous.

a. This agreement shall be binding on and shall inure to the benefit of the parties hereto, their heirs, executors, and assigns.

b. Time is of the essence in all provisions of this lease.

c. The failure of Lessor to insist upon strict performance of any of the covenants, agreements, or obligations of this lease shall not be deemed a waiver of any subsequent breach or default of any of the covenants, agreements, or obligations of this lease.

d. In the event it becomes necessary for either of the parties to this agreement to file suit for the enforcement of any of the terms herein, the successful party shall be entitled to collect from the other party all attorney's fees and costs.

e. Any amendments or changes in this lease shall be in writing and shall be signed by both

Lessee and Lessor.

f. **PERSONAL LIABILITY.** Notwithstanding anything contained in this Lease Agreement to the contrary, or any applicable law, by signing, the person signing this Lease, the authorized Member/Manager of FRG-Gillette, LLC, shall be personally liable with respect to Tenant's obligations or performance under the Lease.

g. It is understood that a Wyoming retail liquor license will be transferred to lessee by lessor or related party, consistent with Wyoming liquor regulations, for use at the premises through the term of the lease. Lessee may opt to apply for a Wyoming "bar & grill" license at this location and if secured, Lessee will return retail liquor license to Lessor for sale or other dispensation.

h. This agreement shall constitute the entire agreement between the parties and prior understanding or representation of any kind preceding the date of this agreement shall not be binding upon either party except to the extent incorporated in this agreement.

Dated this 10 day of October, 2016.

LESSOR:

TCS, LLC

BY:


Trevor Schilling, Manager

LESSEE:

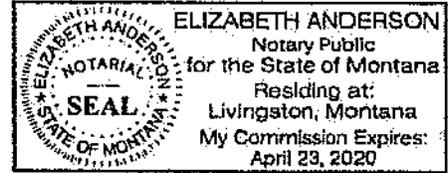
BY:


Burke Moran, Manager

STATE OF MONTANA)

COUNTY OF GALLATIN)

) ss.

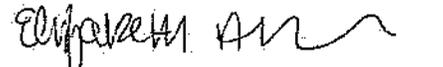


The above and foregoing LEASE was subscribed and sworn to before me this 10th day of October, 2016, by Burke Moran, Manager, FRG-Gillette, LLC, Lessee.

WITNESS my hand and official seal.

My commission expires: April 23rd, 2020

Notary Public


Elizabeth Anderson

STATE OF WYOMING)

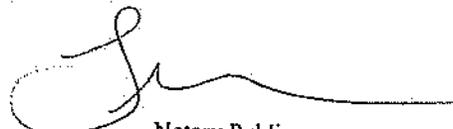
COUNTY OF CAMPBELL)

) ss.

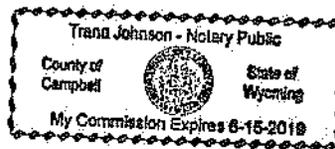
The above and foregoing LEASE was subscribed and sworn to before me this 10th day of October, 2016, by Trevor Schilling, Manager, Town Center 2, LLC, Lessor.

WITNESS my hand and official seal.

6/15/19


Notary Public

My commission expires:





First Interstate Bank
2nd and Callender St.
P.O. Box 672
Livingston, MT 59047-0672
406-222-2950
www.firstinterstatebank.com

October 14, 2016

Karlene Abelseth, City Clerk
PO Box 3003
Gillette, WY 82717

RE: FRG – Gillette, LLC

Karlene:

The above mentioned are valued customers of First Interstate Bank, and are in good standing with us. All banking services continue to be handled as agreed. Should you need further information, please let me know.

Thank you.

Sincerely,

A handwritten signature in black ink, appearing to read 'Victor Robbins'.

Victor Robbins
Vice President

Financial Statement for Liquor License Applicants

Applicant: FRG-Gillette, LLC

Date: 10 / 10 / 2016

Assets

Current Assets

Cash	\$ <u>100,000</u>
Investments	\$ _____
Inventory	\$ _____
Prepaid Expenses	\$ _____
Other Current Assets	\$ _____
TOTAL CURRENT ASSETS	\$ <u>100,000</u>

Fixed Assets

Land	\$ _____
Buildings	\$ _____
Leasehold Improvements	\$ _____
Furniture & Fixtures	\$ _____
Other Fixed Assets	\$ _____
TOTAL FIXED ASSETS	\$ _____
Less- Accumulated Depreciation	\$ _____
NET FIXED ASSETS	\$ _____
TOTAL ASSETS (LINE 1)	\$ <u>100,000</u>

Liabilities

Current Liabilities

Accounts Payable	\$ _____
Note Payable	\$ _____
Accrued Expenses (Interest, taxes, wages, etc.)	\$ _____
Installment Loans Payable	\$ _____
Other Current Liabilities	\$ _____
TOTAL CURRENT LIABILITIES (Line 2)	\$ <u>0</u>

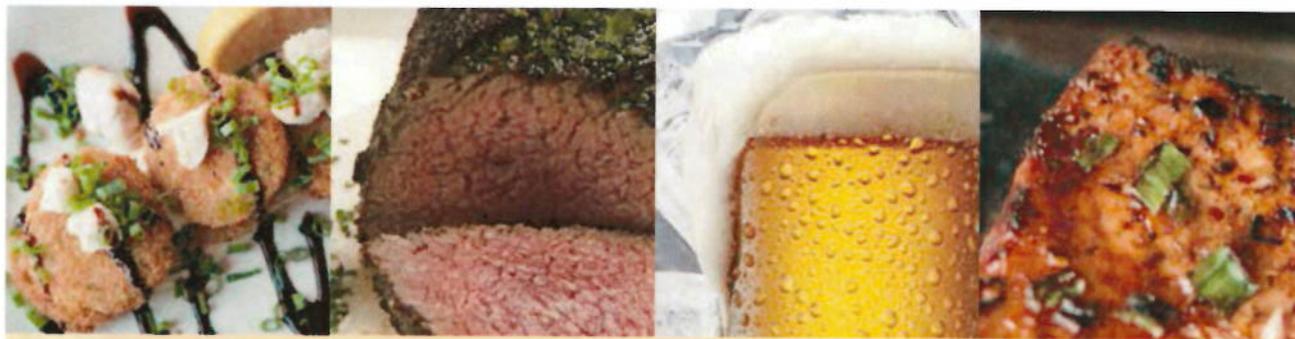
Capital

Capital

Sole Proprietor (LLC)	\$ <u>100,000</u>
Corporation	
Capital Stock	\$ _____
Treasury Stock	\$ _____
Retained Earnings	\$ _____
Partnership	
Name of Partner	Capital
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

TOTAL CAPITAL (LINE 3) \$ 100,000

TOTAL LIABILITIES & CAPITAL
(Line 2 + Line 3) Must equal line 1 \$ 100,000



Rocky Mountain Hospitality

SAMPLE MENU
Menu subject to change.
Not all locations offer
the same menu items.

RIB & CHOP HOUSE

**SERVING THE BEST CERTIFIED ANGUS BEEF STEAKS
BABYBACK RIBS AND PREMIUM SEAFOOD IN THE WEST.**



Visit all of our locations:

Livingston | Billings | Miles City | Cody | Sheridan
Cheyenne | St. George | Meadville | Hermitage



APPETIZERS 3-

Crabmeat Stuffed Mushrooms

Four to five mushrooms filled with crabmeat stuffing, topped with a mushroom sherry sauce.

Fried Green Tomatoes*

Sliced green tomatoes, with blue cheese, lump crabmeat and balsamic reduction.

Chicken Fingers*

Four pieces of chicken tenderloin battered, fried and served with honey mustard dressing in a basket with fries. Try it Buffalo style

Hot and Crunchy Shrimp*

Six jumbo prawns, seasoned in our special spices, flash fried and served with mango jalapeño sauce. Served on a bed of French fries.

Select Appetizer of the Day

Ask your server

Thin-Cut Fried Catfish*

8 oz. of Louisiana-style battered and fried catfish served with remoulade.

Spinach Dip

Spinach and marinated artichoke hearts with Monterey jack, Romano, and Parmesan cheeses.

Calamari*

Deep fried tender calamari served with garlic aioli sauce for dipping. The perfect start to your meal.

Buffalo Chicken Wings*

A pound of wings dipped in our homemade wing sauce served with blue cheese dressing and celery sticks.

Grabbers

6 mini burgers served with a pickle. Great for a group or kids.

Chop House Dressings

Homemade Blue Cheese • Caesar
Honey Mustard • 1000 Island • Ranch
French • Lite Italian • Italian • Thai
Oil and Vinegar • Balsamic Vinaigrette
Huckleberry Vinaigrette • Salsa Ranch

SOUPS & SALADS 3-

Soup of the Day

Homemade Fresh Daily. Ask your server. Cup or a Bowl.

Buffalo Chicken Salad*

Fresh romaine lettuce tossed with blue cheese crumbles, bacon, diced tomatoes, topped with a fried chicken breast dipped in our buffalo wing sauce.

House Salad

Mixed greens and romaine lettuce topped with sliced carrots and red cabbage, cucumbers, tomatoes, red onions, and croûtons. Small or Large.

Chop House Caesar

6 oz. of sliced Top Sirloin served over our homemade Caesar Salad, with grilled onions and crisped bacon bits, then drizzled in a balsamic reduction.

Gumbo

A unique blend of herbs and vegetables with chicken and sausage in a rich broth. Cup or a Bowl.

The Dalrymple

Fresh romaine lettuce tossed with a citrus vinaigrette, bleu cheese, candied almonds, apples, and dried cranberries. Served with charbroiled blackened shrimp.

Super Caesar Salad

A large Caesar salad topped with your choice of chicken, tuna, fried or BBQ shrimp, fresh Parmesan cheese and croûtons.

Grilled or Fried Chicken Salad*

Mixed greens topped with guest's choice of chicken and dressed with tomato, cheese, red onions, cucumbers and croûtons.

Chop Salad

Romaine lettuce, hearts of palm, tomatoes, sliced salami, green olives, 10 minute egg, blue cheese, croûtons, lemon basil dressing. Add it to entrée as a side salad.

Caesar Salad

Romaine lettuce tossed in Caesar dressing topped with croûtons and Parmesan cheese.

Welcome...

AND THANK YOU FOR BEING OUR GUEST!

CHICKEN 3-

Chicken Marsala

Grilled marinated chicken, with a Marsala cream, roasted portobello mushrooms, sautéed spinach with red skin mashed potatoes.

Charbroiled Chicken

Chicken breast marinated in our own seasonings, grilled to perfection served with sautéed spinach with red skin mashed potatoes.

TRADITIONAL FAVORITES 3-

Chicken Fried Chicken*

10 oz. tender chicken breast wrapped in Cajun seasoned batter then deep fried to perfection. Served with homemade garlic mashed potatoes and country gravy.

Chicken Fried Steak*

A Montana tradition. 7 oz. of tender beef fried traditionally and served with country gravy and garlic mashed potatoes.

Pot Roast

Tender roast beef seasoned and slow cooked and served with garlic mashed potatoes and gravy.

Lamb Chops

3 naturally grown local lamb chops marinated in Chop House Rosemary Garlic sauce and served with traditional mint jelly.

Chicken and Traditional Favorites are served with a house salad or soup or your choice of a house side. (see next page)

MONTANA'S RIB & CHOP HOUSE

BRINGING *Great Restaurants*
TO *Exceptional Small Towns*
ACROSS THE USA

2 OUTA 3 3- FAVORITE

Choose a combination
of any of these
two favorites:
soup, salad, or potato

Gluten-Free Menu
Available

*Our deep-fried foods contain
no trans fats or hydrogenated oil.



We serve the finest
CERTIFIED ANGUS BEEF



PREMIUM STEAKS 3-

New York Strip

A 15–16 oz. pure Certified Angus Beef. Lean and firm, the New York is full and rich flavored.

Manhattan New York Strip

A 10 oz. baseball cut of one of our most popular steaks.

Hand-cut Ribeye

A tasty and juicy 15–16 oz. Angus ribeye steak. The ultimate Montana beef steak!

Baseball Cut Top Sirloin

10 oz. of aged Angus beef—a true meat lover's favorite.

All steaks are served with a house salad or soup and your choice of a house side.

Make It Extra Special

Add Blue Cheese Crumbles.

Surf and Turf It! 4 fried or BBQ Shrimp.

AWARD WINNING BABYBACK RIBS 3-



The best pork ribs in the world made famous by Montana's Rib & Chop House. Marinated for 24 hours in our secret seasoning, slow cooked in a special oven, then finished on the grill and lightly glazed with BBQ sauce.

1 1/2 lb., Whole Rack
 1 lb., Fulton Street

All ribs are served with a house salad or soup and your choice of a house side.

HOUSE SPECIALTIES 3-

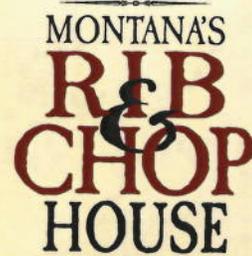
Pork Chop

A 14 oz. T-Bone cut of farm raised pork, grilled to tender and juicy perfection. You won't find a more perfect chop anywhere!

Famous Filet

Our finest choice tenderloin. The leanest and most tender of all. Hand-cut and broiled to your specifications.
 9–10 oz.
 16 oz.

All house specialties are served with a house salad or soup and your choice of a house side.





FRESH FISH & SHRIMP 3-

Cedar Plank Salmon

Fresh 8 oz. filet of salmon broiled as you like it on a smoldering cedar plank with Jamaican brown sugar glaze or traditional lemon, and your choice of a house side.

Fried Shrimp*

8 butterflied jumbo shrimp lightly battered and fried to golden brown. Served over a bed of French fries with tartar and cocktail sauce.

BBQ Shrimp

A New Orleans Legend! 8 butterflied jumbo shrimp sautéed in a beer-garlic butter sauce served over garlic mashed potatoes with garlic bread.

Beer Battered Fish and Chips*

Our own beer batter wrapped around our choice Chop House fish. Served over fries with malt vinegar.

Seared Ahi Tuna

6-8 oz. of fresh ahi tuna seared to your specifications and served with our own wasabi, pickled ginger, and homemade Chop House soy sauce, and your choice of a house side.

PASTAS 3-

Shrimp and Scallop Pasta Alfredo

Shrimp and scallops sautéed in our uniquely blended sauce and served over linguine pasta. Also available with vegetables or chicken.

Louisiana Pasta Jambalaya

Tender shrimp, grilled chicken, and andouille sausage in a Cajun red sauce and served over linguine.

All entrées are served with a house salad or soup or your choice of a house side.

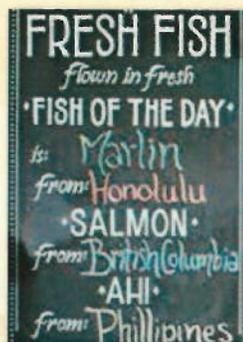
* Our deep-fried foods contain no trans fats or hydrogenated oil.

Gluten-Free
Menu Now
Available

MONTANA'S
R&B
CHOP
HOUSE

FRESH GRILLED FISH 3-

Our catch of the day grilled to perfection, served over spinach, and your choice of a house side.



Know your fish.

Our fish is ocean-to-table fresh! Check out our fresh-fish chalkboard to see our latest catch.

HOUSE SIDES 3-

Awesome Baked Potato

A huge Idaho baked potato topped with butter and sour cream.

Load it with cheese, bacon, and chives.

- Garlic Mashed Potatoes
- French Fries*
- Garlic Mushrooms
- Carrot Soufflé

- Side Order du Jour
- Squash Casserole
- Baked Beans
- Sweet Potato Fries



SANDWICHES 3-

All sandwiches are served with lettuce, tomato, onion, and pickles on the side, plus your choice of French fries, sweet potato fries, baked beans, soup or salad.

Pulled Pork Sandwich

Our Award Winning recipe for tender BBQ'd and smoked "pulled" pork. Served on a bun.

Hamburger

A 1/2 pound of fresh ground round cooked just the way you like it.

Cheeseburger

A 1/2 pound of fresh ground round topped with cheddar cheese or blue cheese crumbles.

Double Cheeseburger

One full pound of fresh ground round topped with cheddar cheese or blue cheese crumbles.

Steak Sandwich

An 8 oz. steak served open face on a steak bun.

Charbroiled Chicken Sandwich

Marinated chicken breast served on a homemade bun with fresh accompaniments.

Fried Green Tomato Burger*

Our signature fried green tomatoes and balsamic glaze on top of 1/2 pound fresh ground round with bleu cheese dressing.

Fried Shrimp Poboy*

Fried shrimp with garlic aioli on top of poboy bread with pickles, onions, lettuce, and tomatoes.

Stuffed Potato

A huge baked potato smothered with your choice of pulled pork or grilled chicken. Try it loaded.

Extras

Extra toppings on sandwiches include: grilled onions, cheese, mushrooms, bacon or jalapeños.

SIGNATURE DESSERTS 3-

Pecan Meltaway

A chocolate crust with a thin layer of homemade caramel. French vanilla ice cream is then stacked on, sprinkled with pecans and then drizzled with Hershey's syrup and whipped cream on top.

Cheesecake

New York style cheesecake topped with your choice of strawberries, raspberries, or blueberries.

Crème Brûlée

A straightforward and unpretentious creation that is so simple, so rich, so praised! Made with fresh vanilla beans and served with fresh fruit.

Ice-Cream Brownie Sandwich

We sandwich famous Wilcoxson's Vanilla Ice Cream between two warm rich chocolate brownies and drizzle chocolate syrup over the top.

Satin Pie

A graham cracker bottom topped with a mixture of peanut butter and cream cheese. Then swirled with melted Hershey bars and chilled.

Apple Cobbler

Just like you remember...with cinnamon, pecans and memories. Try it ala mode.

Kids meals are served in a classic car!

KIDS MENU 3-



Popcorn Shrimp* Bite-sized fried shrimp served with fries with ranch dressing.

Chicken Fingers* 2 pieces of chicken tenderloin, battered and fried. Served with fries.

Noodles Linguine noodles served with butter or our Alfredo sauce.

Mac n Cheese Kraft cheese and noodle.

Corndog* A plump corndog served with fries.

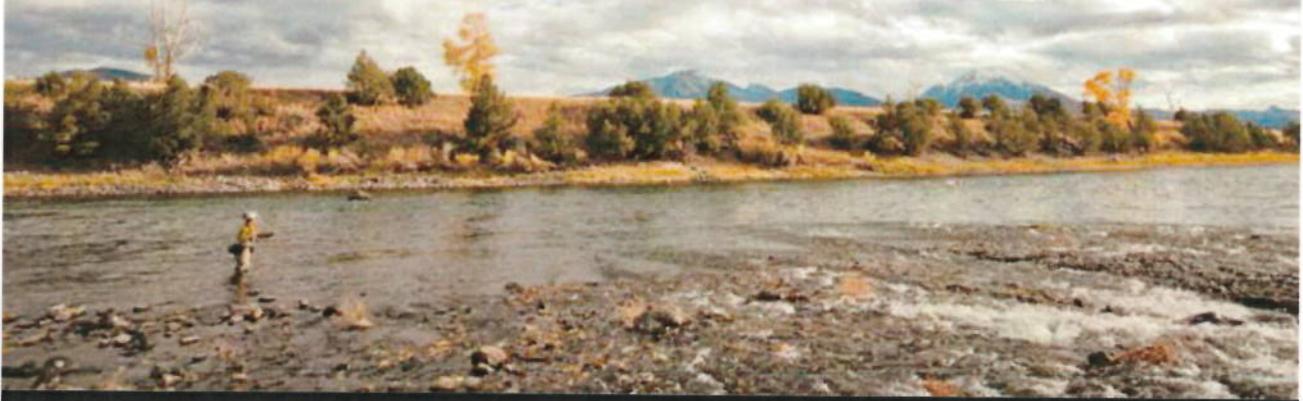
Fish Sticks* Served with fries.

Pepperoni Pizza A mini pizza just enough for the little one.

One beverage included with every kid's meal.

SAMPLE MENU
Menu subject to change.
Not all locations offer
the same menu items.

RIB & CHOP HOUSE



**SERVING THE BEST CERTIFIED ANGUS BEEF STEAKS
BABYBACK RIBS AND PREMIUM SEAFOOD IN THE WEST.**

*We're proud to call the
Rocky Mountains home!*

The Rib & Chop House was founded in Livingston, Montana in 2001. Since our humble beginnings, we've opened numerous Rib & Chop House restaurants across the USA, and we hope to continue with our fortunate success. Our ability to grow has come through our commitment to "Rocky Mountain Hospitality," a concept which incorporates a casual attitude with our high-level commitment to loyalty, safety, service, and a 100% guarantee of quality food.



Visit all of our locations:

Livingston | Billings | Miles City | Cody | Sheridan
Cheyenne | St. George | Meadville | Hermitage

NOTICE OF APPLICATION FOR
A BAR & GRILL LIQUOR LICENSE

Notice is hereby given that on the 19th day of October 2016, FRG-Gillette, LLC, filed an application for a Bar & Grill Liquor License in the office of the City Clerk of the City of Gillette for the following described place 2721 S. Douglas Hwy, and protests if any there be against the approval of such a license will be heard at the hour of 7:00 p.m., November 1, 2016, or as soon thereafter as so ordered by the City Council of Gillette, Wyoming, in the City Council Chambers of the City of Gillette located at 201 East Fifth Street, Gillette, Wyoming.

Dated this 19th day of October 2016

Karlene Abelseth, City Clerk

Publish: October 21, 2016
 October 28, 2016



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

www.gillettewy.gov

DATE: 11/1/2016 7:00:00 PM

SUBJECT:

Council Consideration of a Bar & Grill Liquor License Requested by FRG-Gillette, LLC, d.b.a. Wyoming's Rib & Chop Restaurant, Located at 2721 S Douglas Hwy.

BACKGROUND:

FRG-Gillette, LLC, d.b.a. Wyoming's Rib and Chop, is requesting a Bar & Grill Liquor License for 2721 S Douglas Hwy. An application was submitted along with required documents needed to apply for the license. All corrections, if applicable, have been made and the Wyoming Liquor Division has accepted the application and supporting documents required for the application process. The public hearing has been advertised two (2) times on October 21st and October 28th, as well as notification of the public hearing being posted on the establishment, and no protests have been received.

ACTUAL COST VS. BUDGET:

SUGGESTED MOTION:

I Move for the Approval of a Bar & Grill Liquor License Requested by FRG-Gillette, LLC, d.b.a. Wyoming's Rib & Chop Restaurant, Located at 2721 S Douglas Hwy.

STAFF REFERENCE:

Pamela L. Boger, Administrative Services Director

ATTACHMENTS:

Click to download

No Attachments Available