

Campbell County Public Land Board Meeting

September 4th, 2025 @ 6:30 PM

CAM-PLEX Energy Hall Conference Room

1.	Call Meeting to Order and Introductions	Laura Chapman
2.	Approval of Agenda	Laura Chapman
3.	Consent Agenda 3.1 Minutes 8/14/2025 Regular Meeting (Attachment A) 3.2 Warrants & Transfers (Attachment B)	Laura Chapman
4.	Citizen Input	Laura Chapman
5.	Staff Reports 5.1 Executive Director's Report 5.2 Facilitie ∴ Operations 5.3 Events 5.4 Finance	Aaron Lyles Aaron Beyerl Aaron Lyles Wendy Balo
6.	Board Process 6.1 Wyoming Class Presentation (Attachment C) 6.2 Board Election – Secretary 6.3 Horse Racing Contract (Attachment D) 6.4 MSP Concrete Pad Update (Attachment E)	Laura Chapman
_		

7. Board Calendar Laura Chapman

- October 9, 2025 @ 6:30 PM CCPLB Regular Meeting Energy Hall Conference Room
- November 13, 2025 @ 6:30 PM CCPLB Regular Meeting Energy Hall Conference Room
- December 11, 2025 @ 6:30 PM CCPLB Regular Meeting Energy Hall Conference Room

8. Adjourn Laura Chapman





CCPLB MEETING MINUTES:

August 14th, 2025

MEMBERS PRESENT: Laura Chapman, Brian Norstegaard, Jerry Means, Jake Boller

MEMBERS ABSENT: Janalee Black

LEGAL COUNSEL & BOARD LIASONS PRESENT: J. David Horning - Horning, Horning & McGrath, Heidi

Gross – City of Gillette Liaison

STAFF: Aaron Lyles, Wendy Balo, Adam Schuff, Aaron Beyerl, Vickie Balo, Timothy Guernsey, Kyle Harbour, Tyler Juby, Dani Chapman, Maddy Welch, Abby Hasquet, Doug Griffs, Ethan Sanders

GUESTS: Louis Martell, Heather Khurt, Terry Leu, Jack Clary, Jonathan Gallardo (The News Record), Terri

Lyles, Traci Lacock (General Council 307 Horse Racing)

1. CALL TO ORDER

The Campbell County Public Land Board meeting was held on August 14^{th,} 2025, at the CAM-PLEX. The meeting was called to order by Board Chair Chapman at 6:30 PM.

2. APPROVAL OF CCPLB AGENDA (Attachment "A")

Motion: To approve the agenda.

Moved: Jake Boller; Second: Jerry Means; Discussion: None

Vote: Passed Unanimously

3. CONSENT AGENDA; APPROVAL OF WARRANTS (Attachment "B")

Motion: To approve the consent agenda.

Moved: Brian Norstegaard; Second: Jake Boller; Discussion: None

Vote: Passed Unanimously

4. CITIZEN INPUT

5. STAFF REPORTS

5.1 Executive Director's Report (Attachment "C") – Director Lyles highlighted key points in the Executive Director's report, notably the upcoming trainings for the Directors, Sales Managers, and the Performing Arts Manager and the request for some last-minute bookings. Request was made to move the next board meeting up to 9/04/25 to accommodate the new booking and the staff conferences. "The Windmill" a watercolor painting by Guy Robinett was delivered to Cam-Plex today gifted from Peggy Ostlund in honor of her father, John Ostlund, along with a letter and was presented to the board.

5.2 Facilities & Operations – Mr. Beyerl reported on the successful completion of his first national event, FRVA, followed directly by Campbell County Fair. He noted that the contract for the Central Pavilion Heater replacement is nearing completion. Mr. Beyerl also provided an update on the tight timeline for the Burn-Out pad project. Additionally, interviews are currently underway for Event Tech Supervisor position.

5.3 Events – Sales and Events Managers reported on a very full month of bookings for September. Starting off with the Fizz Bomb Classic Barrel Race, hosting the Dwarfanators Wrestling and the Spirit of Wyoming Expo, bringing together vendors and community activities. Followed by NADAC Pre-Trial and Championships, Chamber of Commerce Speakers Series, the Army Deployment event, The Jehovah's Witness Assembly, and a Lip Sinc Battler. Welcoming back the Wyoming



Mining Association Safety Show, PACA Regional Corriente Cattle Show, as well as the State Elks Lodge Convention. September also brings the Black Cat Ball, a performance by the Dan Tyminski Band, the 4-H Chili & Bingo Night Fundraiser, and the Wyoming Working Together event. New to Cam-Plex is the Power and Love Conference. Wrapping up September with the Kiwanis Hunter's Feed, The Powder River Symphony and Bill Blagg the Science of Magic.

5.4 Finance – Mrs. Wendy Balo reported that finances are in good standing. She's been gathering information for the fiscal year 2023-24 audit and continues to work on year-end financials and has sent draft financials for June while continuing to work on year-end accruals. She briefly reviewed the quarterly investment report, noting that investments were up about 5% over last year and the current CD rates are in the 4% range on CD returns. Director Lyles reported on a visit from Troy Hunsucker with Wyoming CLASS regarding our investment portfolio, wanting to know if the board would like him to present at the next meeting. Discussion followed and Mr. Lyles will coordinate with Mr. Hunsucker prior to our next meeting.

6. BOARD PROCESS

6.1 Wyoming Center Budget Amendment – Carry Forward (Attachment D)

Budgeted dollars from Wyoming Center Sliding Doors – Carryforward and Priority Maintenance Items – Carryforward to be used in the current fiscal year.

Motion: To accept the budget amendments as detailed in the agenda packet.

Moved: Jake Boller; **Second:** Brian Norstegaard; **Discussion**:

Vote: Passed Unanimously

6.2 WW Panel / Equipment Procurement

We approved a multi-year plan for Wrangler Arena. WW panels are part of a larger system of sole source purchases since 1993. Moving forward we want board acknowledgement/approval to continue to work within the sole source system with the WW equipment. The new purchases allocations will be for Wrangler Arena.

Motion: To approve the Sole Source option for WW panels / equipment procurement for first phase of Wrangler update within already approved budget.

Moved: Jerry Means; Second: Brian Norstegaard; Discussion: None

Vote: Passed Unanimously

6.3 40th Anniversary Celebration Review

Today is the 40th Anniversary of Cam-Plex opening. Join us to celebrate the Cam-Plex's 40th anniversary starting Friday night, August 15th, at 6pm for the official ceremony in the Morningside Park Grandstands followed by the free movie screening of "Secretariat". Saturday, August 16th, starts off with the 4-0 Roundup Fun Run at Cam-Plex Park at 8am, The Big 4-0 Trade Show starts at 9am, a free BBQ starting at 12pm, and ending the day with live music by The Big Horn Big Band (6-8pm) and The Pillage People (8-10pm).

6.4 September Regular Meeting Time and Place

Motion: To approve the date change for the September CCPLB Meeting to September 4th, 2025, at 6:30 pm with the Commissioners Meeting starting at 6:00 pm.

Moved: Brian Norstegaard; Second: Jerry Means; Discussion: None

Vote: Passed Unanimously



6.5 Horse Racing Contract

The contract negotiations continue with a proposed second amendment to property use agreement from 307 Horse Racing (see attachment). Discussion between Traci Lacok, General Counsil for 307 Horse Racing, and CCPLB members regarding cost concerns and contract verbiage. No board action tonight.

6.6 MSP Concrete Pad Update

Cost estimates and contractor availability are expected to be received by August 22^{nd} . The original pad size of 100×200 has been trimmed to 80×180 with Cam-Plex doing the demo. Timeframe has caused a re-evaluation of bid process procedures.

Motion: To approve the Sole Source construction of concrete pad with a minimum of three (3) bids

Moved: Jerry Means; Second: Jake Boller; Discussion: None

Vote: Passed Unanimously

6.7 307 Street Racing Bleacher Use Request

The request has been made to Cam-Plex to rent our bleachers and/or buy our old bleachers. Discussion with board followed regarding liability of renting, setup, tear down, and delivery. Unable to work out details prior to their next event, more deliberation into whether this is something we offer to follow.

11. BOARD CALENDAR

Upcoming Board Meetings:

- September 04, 2025 @ 6:00 PM Commissioners Quarterly Meeting Energy Hall Conference Room
- September 04, 2025 @ 6:30 PM CCPLB Regular Meeting Energy Hall Conference Room
- October 9, 2025 @ 6:30 PM CCPLB Regular Meeting Energy Hall Conference Room
- November 13, 2025 @ 6:30 PM CCPLB Regular Meeting Energy Hall Conference Room

12. ADJOURNMENT

Board Chair Jerry Means read a statement regarding clarification of policies already in place. "The land board does have the procedures for building complaints and concerns regarding land board and Cam-Plex employees. Land Board and Cam-Plex employees have a personnel manual that provides grievance procedures for employees. Grievances have to be filed by the employee in writing with their supervisor unless it is against the Executive Director, then it is filed with the chairman of the land board per procedures outlined in the Land Board personnel manual. If anyone else, besides employees, has concerns or complaints that they want to bring to the attention of the land board they need to use the citizen input public comment portion of the land board meeting, or submit their concerns or complaints in writing to the CCPLB. The land board will address legitimate concerns brought to their attention using these procedures that are already in place."

Meeting adjourned at 8:06 PM.



Minutes Prepared By: Vickie Balo Date: 08/19/2025

Minutes Approved By:
Campbell County
Public Land board

Interim Acting Secretary, CCPLB Secretary

Date

SUMMATION OF ACCOUNTS PAYABLE & PAYROLL TO BE APPROVED

BOARD MEETING SEPTEMBER 4, 2025

AUGUST 2025

ACCOUNTS PAYABLE FOR

Amount of Invoices	\$116,376.59	\$202,763.62	\$319,140.21		AUGUST, 2025	\$151,858.72 \$40,112.02 \$2,440.00	\$867.82	\$195,278.56
	78 In the amount of:	98 In the amount of:	Total:	OR	Current Payroll to be approved:	Pay Dates: 8/6/2025, 8/20/2025 Payroll Tax Deposit Deferred Compensation	JULY SALES TAX WYOMING WORKERS COMP/UI	Total:
	13015 - 13178	12080 - 12098		PAYROLL FOR	JULY, 2025 C	\$150,926.88 \$39,703.71 \$3,180.00	\$662.66 \$0.00	\$194,473.25
Total Accounts Payable to be approved:	Voucher Numbers (General Fund/Special Events):	Manual Purchase Order Numbers:			Current Payroll to be approved:	Pay Dates: 7/9/2025, 7/23/2025 \$ Payroll Tax Deposit Deferred Compensation	JUNE SALES TAX WYOMING WORKERS COMP/UI	Total: \$:

B

CC PUBLIC LAND BOARD PO NUMBERS

8/1/2025

PO#	VENDOR	DESCRIPTION	AMOUNT
12080	CC HEALTH BENEFITS TRUST	EMPLOYEE HEALTH/DENTAL/VOYA	\$48,051.13
12081	HM LIFE INSURANCE	EMPLOYEE HEALTH INS - STOP LOSS	\$10,749.27
12082	RELIANCE STANDARD	EMPLOYEE LIFE INSURANCE	\$776.02
12083	CAMPBELL COUNTY TREASURER	HSA/FLEX CONTRIBUTION	\$2,665.00
12084	BLACK HILLS ENERGY	MONTHLY USAGE	\$1,690.42
12085	WYOMING RETIREMENT	EMPLOYEE RETIREMENT	\$29,112.83
12086	CITY OF GILLETTE-UTILITIES	MONTHLY USAGE	\$85,570.80
12087	всм	TELEPHONE	\$0.00
12088	VERIZON	MONTHLY USAGE	\$227.70
12089	VISIONARY	INTERNET	\$2,663.60
12090	WYOMING CHILD SUPPORT	EMPLOYEE GARNISHMENT	\$551.64
12091	CASH	CASH BANK FOR 40TH ANNIVERSARY	\$100.00
12092	JAZZ LUCK CLUB	ENTERTAINMENT 40TH ANNIVERSARY	\$500.00
12093	STEVE OAKLEY	ENTERTAINMENT 40TH ANNIVERSARY	\$500.00
12094	STAGECOACH EVENTS	40TH ANNIVERSARY CATERING	\$1,155.21
12095	JROK	ARTIST FEES	\$11,500.00
12096	MISSOULA CHILDREN'S THEATRE	ARTIST FEES	\$500.00
12097	SIEGEL ARTIST MANAGEMENT	ARTIST FEES	\$6,250.00
12098	CASH	CASH BANK FOR GARAGE-A-PALOOZA	\$200.00
12099			\$0.00
12100			\$0.00
12101			\$0.00
12102			\$0.00
12103			\$0.00
12104			\$0.00
			\$0.00
			\$0.00
			\$0.00
	111		\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
		TOTAL	\$202,763.62



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

09/05/2025 CHECK RUN: AP090425 DUE DATE: 09/05/2025

	CHECK													В
	VOUCHER 13118		13159		13167		13168		13158		13174		13087	
	DOCUMENT 11781		11820		11823		11824		11819		11829		11753	
	AMOUNT	303.92 303.92	. •	3,395.80		785.05 785.05		3,395.80		228.00		300.00		628.99
	LINE AMOUNT	303.92 CHECK TOTAL	LINE AMOUNT	CHECK TOTAL	LINE AMOUNT	785.05 CHECK TOTAL	LINE AMOUNT	3,395.80 CHECK TOTAL	LINE AMOUNT	228.00	LINE AMOUNT	300.00 CHECK TOTAL	LINE AMOUNT	628.99
	DUE DATE 08/18/2025		08/27/2025		08/27/2025		08/27/2025		08/26/2025		08/27/2025		08/13/2025	
erating	2620205 INV	ContrLabor	2620252 INV			Deposit	INV	d Deposit	2620254 INV	Suspense	9	Suspense	2620142 INV	BuildMain
Cash Operating	0000 2620	Oper	0000 26203		0000	Genrund	0000	GenFund	0000 262	GenFund	0000 267	GenFund	0000 26	Oper
CASH ACCOUNT: 8999 10100	Adecco Employment Ser ACCOUNT DETAIL	1 80820 62380	Air Tech Heating, Inc ACCOUNT DETAIL 1 8000 21040		o√ ETAIL	1 8000 21050	A/ DETA	1 8000 21050	Black Diamond Securit ACCOUNT DETAIL	1 8000 19000	ETAI	00061	Bomgaars ACCOUNT DETAIL	1 80820 65080
CASH AC	VENDOR 200028		200036		202605		202605		200211		200211		200232	

Report generated: User: Program ID:

08/28/2025 14:11:48 Brenda Johnson (brenda) apwarmt



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

09/05/2025

CHECK RUN: AP090425 DUE DATE: 09/05/2025

ACCOU 202375 Campbell Cour ACCOU 1 8 1 8 202020 CBH CO-OP ACCOU 1 8 ACCOU ACCOU ACCOU	Bomgaars	REMIT 0000	PO 2620269	PO 2620269	TYPE	DUE DATE 08/28/2025		AMOUNT	DOCUMENT 11831	VOUCHER 13176	CHECK
202375 Ca 202020 Cf	ACCOUNT DETAIL 1 80820 65060	Oper	e	GroundMain	Main		LINE AMOUNT 162.74				
202375 Ca 202020 CE 202020 CI							CHECK TOTAL	162.74 791.73			
202020 CE 202020 CE	Campbell County IT ACCOUNT DETAIL	0000	2620187	187	N	09/07/2025	LINE AMOUNT		11748	13082	
202020 CE 202020 CE	1 80810 62720	Ad	Admn	SoftLicens	sus		63,027.66 CHECK TOTAL	63,027.66			
202020 CF	SH CO-OP	0000	2620	2620178	N	08/12/2025	TNIOMATINI		11739	13073	
202020 CE	1 80820 60200	Ö	Oper	PTRegular	ılar		13.17	13.17			
	3H CO-OP ACCOUNT DETAIL	0000	2620183	183	N	09/07/2025	LINE AMOUNT		11749	13083	
	1 80820 60200	Ö	Oper	PTRegular	ılar		24.26	24.26			
202020 CBH CO-OP	3H CO-OP ACCOUNT DETAIL	0000	2620192	192	IN	08/14/2025	LINE AMOUNT		11759	13095	
	1 80820 60200	Ö	Oper	PTRegular	ılar		13.17	13.17			
202020 CBH CO-OP ACCOL	INT DETA	0000	2620196	196	N	08/15/2025	LINE AMOUNT		11779	13116	
	1 80820 60200	Ö	Oper	PTRegular	ılar		11.37	11.37			
202020 CBH CO-OP ACCOUN	3H CO-OP ACCOUNT DETAIL	0000	2620211	211	N	08/20/2025	LINE AMOUNT		11789	13126	
	1 80820 60200	Ö	Oper	PTRegular	ular		14.17	14.17			
202020 CE	CBH CO-OP ACCOUNT DETAIL	0000	2620212	212	N N	08/20/2025	LINE AMOUNT		11790	13127	
	1 80820 60200	Ö	Oper	PTRegular	ular		11.47 CHECK TOTAL	11.47			

Report generated: User: Program ID:

08/28/2025 14:11:48 Brenda Johnson (brenda) apwarm!



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: AP090425 DUE DATE: 09/05/2025

09/05/2025

Contractors Supply, Contractors Supply,	A LIGHT	MACHINE COUNTY OSSS TOTAL	THE PERSON NAMED IN	Cash Operating	ľ	The Paris of					
1 80820 65060 Oper GroundMain 492.12 492.12 Design Construction	200413	Contractors Supply, I ACCOUNT DETAIL	0000	2620190	IN IN	DUE DATE 08/20/2025	LINE AMOUNT	AMOUNT		VOUCHER 13128	CHECK
The stign Construction					sroundMain		492.12 CHECK TOTAL	492.12 492.12			
1,8000 21040 1,600.00 1,6	200477	Design	0000	2620253		08/27/2025	LINE AMOUNT		11822	13162	
Falcon Construction L			¥		etainPay		1,600.00 CHECK TOTAL	1,600.00			
Total Construction & Pes	202515	Falcon Construction L ACCOUNT DETA		2620261	NI IN	08/27/2025	LINE AMOUNT		11826	13171	
The Construction & Pess				Seniral diagram	etainray		1,199.25 CHECK TOTAL	1,199.25			
1,900.00	201942	FD Construction & Pes ACCOUNT DETAIL	0000	2620185	N	08/13/2025	LINE AMOUNT		11755	13089	
CHECK TOTAL 1,900.000 1,			0		uildMain		1,900.00	00000			
Gillette Printing 0000 2620218 INV 08/20/2025 LINE AMOUNT 11795 ACCOUNT DETAIL Admn OffCompSup CHECK TOTAL 208.60 208.60 Grossenburg Implement 0000 2620181 INV 09/07/2025 LINE AMOUNT 11750 Grossenburg Implement 0000 2620159 INV 08/20/2025 LINE AMOUNT 59.19 58.19 Grossenburg Implement 0000 2620159 INV 08/20/2025 LINE AMOUNT 59.19 58.19 ACCOUNT DETAIL 1 80820 65000 Oper VehEquiRep 84.78 84.78							CHECK TOTAL	1,900.00			
1 80810 64050	200680	Gillette	0000	2620218	N	08/20/2025	FMICMA		11795	13132	
Grossenburg Implement 0000 2620181 INV 09/07/2025 LINE AMOUNT 11750 ACCOUNT DETAIL Oper VehEquiRep 59.19 59.19 59.19 Grossenburg Implement 0000 2620159 INV 08/20/2025 LINE AMOUNT ACCOUNT DETAIL Oper VehEquiRep R4.78 84.78		1 80810 64050	4		ffCompSup		208.60				
Grossenburg Implement 0000 2620181 INV 09/07/2025 LINE AMOUNT 11750 ACCOUNT DETAIL Oper VehEquiRep 59.19 59.19 Grossenburg Implement 0000 2620159 INV 08/20/2025 LINE AMOUNT ACCOUNT DETAIL 0 Oper VehEquiRep 84.78 84.78							CHECK TOTAL	208.60			
1 80820 65000 Oper VehEquiRep 59.19 59.19 Grossenburg Implement 0000 2620159 INV 08/20/2025 LINE AMOUNT ACCOUNT DETAIL 0 Oper VehEquiRep 84.78 84.78	200723	Grosse	0000	2620181	INA	09/07/2025	LINE AMOUNT		11750	13084	
Grossenburg Implement 0000 2620159 INV 08/20/2025 LINE AMOUNT ACCOUNT DETAIL 1 80820 65000 Oper VehEquiRep 84.78 84.78			5		ehEquiRep		59.19	07			
65000 Oper VehEquiRep 84.78	200723	Grosse	0000	2620159	N	08/20/2025	LINE AMOUNT	60.00	11787	13124	
			J		ehEquiRep		84.78	84.78			ľ

Report generated: User: Program ID:

08/28/2025 14:11:48 Brenda Johnson (brenda) apwarmt



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

09/05/2025

CHECK RUN: AP090425 DUE DATE: 09/05/2025

CASHA	CASH ACCOUNT: 8999 10100	3	Cash Operating							Ī
VENDOR 200723	T DE	0000 0000	PO 2620176 Oper	TYPE 5 INV VehEquiRep	DUE DATE 08/20/2025	LINE AMOUNT 198.60 CHECK TOTAL	AMOUNT 198.60 342.57	DOCUMENT 11788	VOUCHER 13125	СНЕСК
200804	Homax Oil Sales, Inc ACCOUNT DETAIL 1 80820 64150 2 80820 64200	0000	2620237 Oper G Oper D	Gasoline DieselFuel	08/21/2025	LINE AMOUNT 1,116.81 1,419.78 CHECK TOTAL	2,536.59	11802	13139	
200805	Home Depot ACCOUNT DETAIL 1 80820 65060	0000	2620189 Oper C	INV GroundMain	08/14/2025	LINE AMOUNT 66.60	e e	11766	13103	
200805	Home Depot ACCOUNT DETAIL 1 80830 64480	0000	2620167 Mrkt A	AudVidSupp	08/22/2025	LINE AMOUNT 77.91 CHECK TOTAL	77.91	11813	13151	
202410	Horning, Horning & Mc ACCOUNT DETAIL 1 80810 62280	0000 A	2620258 Admn L	s INV LegalFees	08/27/2025	LINE AMOUNT 5,570.61 CHECK TOTAL	5,570.61	11830	13175	
201087	Menards ACCOUNT DETAIL 1 80830 64070	0000	2620208 Mrkt S	StageSupp	08/20/2025	LINE AMOUNT 27.99	97.00	11792	13129	
201087	201087 Menards ACCOUNT DETAIL 1 80830 64070	0000	2620209 Mrkt	9 INV StageSupp	08/20/2025	LINE AMOUNT 47.45	47.45	11793	13130	В

Report generaled: User: Program ID:

08/28/2025 14:11:48 Brenda Johnson (brenda) apwarm!



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: AP090425 DUE DATE: 09/05/2025

09/05/2025

TYPE DUE DATE AMOUNT AMOUNT DOCUMENT VOUCHER INV 08/21/2025 LINE AMOUNT 15.96 15.96 15.96 13140 INV 08/22/2025 LINE AMOUNT 192.63 192.63 11812 13150 INV 08/28/2025 LINE AMOUNT 72.00 72.00 1833 13178 INV 08/28/2025 LINE AMOUNT 90.84 90.84 90.84 90.84 INV 08/26/2025 LINE AMOUNT 446.87 11815 13156 INV 08/26/2025 LINE AMOUNT 1,477.94 1,666.84 1,666.84 INV 08/26/2025 LINE AMOUNT 1,666.84 1,666.84 1,666.84 INV 08/27/2025 LINE AMOUNT 3,804.78 13170 INV 08/27/2025 LINE AMOUNT 3,804.78 13170 INV 08/27/2025 LINE AMOUNT 3,804.78 13170 INV 08/27/2025 LINE AMOUNT 3,804.78 141.58 <t< th=""><th>CASHA</th><th>CASH ACCOUNT: 8999 10100</th><th></th><th>Cash Operating</th><th>erating</th><th></th><th></th><th></th><th></th><th>İ</th><th></th><th></th></t<>	CASHA	CASH ACCOUNT: 8999 10100		Cash Operating	erating					İ		
CCOUNT DETAIL 0000 2620235 INV 08/21/2025 LINE AMOUNT 15.96 11803 13140 1 80820 65080 Oper BuildMain 08/21/2025 LINE AMOUNT 15.96 1812 13150 COUNT DETAIL 0000 2620228 INV 08/28/2025 LINE AMOUNT 192.63 1832 13177 1 80820 65080 Oper BuildMain 08/28/2025 LINE AMOUNT 182.63 1832 13177 1 80820 65080 Oper BuildMain 08/28/2025 LINE AMOUNT 18083 1833 13178 1 80820 65080 Oper BuildMain 08/28/2025 LINE AMOUNT 446.87 13185 1 80820 65080 Oper BuildMain 08/28/2025 LINE AMOUNT 446.87 13154 1 80820 65080 Oper GroundMain 660.00 660.00 1877.94 1,816.84 1,816.8 1 80820 65080 Oper GroundMain 660.00 660.00 <th>VENDOR</th> <th></th> <th>REMIT</th> <th>Po</th> <th></th> <th>TYPE</th> <th>DUE DATE</th> <th></th> <th>AMOUNT</th> <th>DOCUMENT</th> <th>VOUCHER</th> <th>CHECK</th>	VENDOR		REMIT	Po		TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
CCOUNT DETAIL LINE AMOUNT 15.96 15.96 15.96 15.96 15.96 15.96 15.96 15.96 15.96 15.96 15.96 15.96 15.96 15.96 15.96 15.96 15.96 15.96 15.96 18.12 <td>201087</td> <td>Menards</td> <td>0000</td> <td>262</td> <td>0235</td> <td>N/</td> <td>08/21/2025</td> <td></td> <td></td> <td>11803</td> <td>13140</td> <td></td>	201087	Menards	0000	262	0235	N/	08/21/2025			11803	13140	
1 80820 65080 Oper BuildMain 15.96 15.96 11812		ACCOUNT DETAIL						LINE AMOUNT				
CCOUNT DETAIL 0000 2620229 INV 08/21/2025 LINE AMOUNT 15.96 18172 1 80820 65080 Oper BuildMain 08/28/2025 LINE AMOUNT 1 1832 1 80820 65080 Oper BuildMain 08/28/2025 LINE AMOUNT 1 1832 1 80820 65080 Oper BuildMain 08/28/2025 LINE AMOUNT 1833 1 80820 65080 Oper BuildMain 08/28/2025 LINE AMOUNT 11833 1 80820 65080 Oper BuildMain 08/28/2025 LINE AMOUNT 1477.94 1477.94 1 80820 65080 Oper BuildMain 08/28/2025 LINE AMOUNT 1477.94 14816 1 80820 65080 Oper GroundMain 08/28/2025 LINE AMOUNT 14816 1 80820 65080 Oper GroundMain 08/28/2025 LINE AMOUNT 14816 1 80820 65080 Oper GroundMain 1,666.84 1,666.84 <td></td> <td></td> <td></td> <td>Oper</td> <td>Build</td> <td>lain</td> <td></td> <td>15.96</td> <td></td> <td></td> <td></td> <td></td>				Oper	Build	lain		15.96				
CCOUNT DETAIL 0000 2620229 INV 08/21/2025 LINE AMOUNT 1 14912 1 80820 65080 Oper BuildMain 08/28/2025 LINE AMOUNT 1 14832 1 80820 65080 Oper BuildMain 06/28/2025 LINE AMOUNT 1 14833 1 80820 65080 Oper BuildMain 06/28/2025 LINE AMOUNT 11751 1 80820 65080 Oper BuildMain 06/28/2025 LINE AMOUNT 446.87 1 80820 65080 Oper BuildMain 06/28/2025 LINE AMOUNT 11751 1 80820 65080 Oper GroundMain 06/28/2025 LINE AMOUNT 1477.94 14815 1 80820 65080 Oper GroundMain 06/28/2025 LINE AMOUNT 1477.94 14815 LLC 1 80820 65080 Oper GroundMain 06/28/2025 LINE AMOUNT 1477.94 1477.94 LLC 1 80820 65080 Oper GroundM									15.96			
CCOUNT DETAIL CODE BuildMain 08/28/2025 LINE AMOUNT 192.63 192.63 192.63 192.63 192.63 192.63 192.63 192.63 192.63 192.63 192.63 11832 11833 11833 11832 11833 11833 11832 11833 11832 11833 11832 11833 11833 11832 11833	201087	Menards	0000	262	0229	N<	08/21/2025			11812	13150	
1 80820 65080 Oper BuildMain 192.63 192.		ACCOUNT DETAIL						LINE AMOUNT				
CCOUNT DETAIL 0000 2620268 INV 08/28/2025 LINE AMOUNT 192.63 1 80820 65080 Oper BuildMain 72.00 72.00 11833 CCOUNT DETAIL Oper BuildMain CHECK TOTAL 446.87 11833 1 80820 65080 Oper BuildMain 09/07/2025 LINE AMOUNT 11751 1 80820 65080 Oper BuildMain 09/07/2025 LINE AMOUNT 11815 1 80820 65080 Oper BuildMain 08/26/2025 LINE AMOUNT 11815 1 80820 65080 Oper GroundMain 08/26/2025 LINE AMOUNT 1,477.94 11816 1 80820 65060 Oper GroundMain 08/26/2025 LINE AMOUNT 1,477.94 11816 1 80820 65060 Oper GroundMain 08/26/2025 LINE AMOUNT 1,477.94 11816 1 80820 65060 Oper GroundMain 08/26/2025 LINE AMOUNT 1,477.94 1,477.94		1 80820 65080		Oper	BuildN	lain		192.63				
CCOUNT DETAIL 0000 2620268 INV 08/28/2025 LINE AMOUNT 1 1832 1 80820 65080 Oper BuildMain 08/28/2025 LINE AMOUNT 72.00 1 80820 65080 Oper BuildMain CHECK TOTAL 446.87 1 80820 65080 Oper BuildMain CHECK TOTAL 446.87 1 80820 65080 Oper BuildMain 660.00 660.00 1 80820 65080 Oper BuildMain 660.00 11815 1 80820 65080 Oper BuildMain 660.00 11815 1 80820 65080 Oper GroundMain 1,477.94 1,477.94 1 80820 Oper GroundMain 08/26/2025 LINE AMOUNT 1,666.84 1 80820 Oper GroundMain 1,666.84 1,477.94 1,477.94 1 80820 Oper GroundMain 08/27/2025 LINE AMOUNT 3,804.78 1 80820 Oper GroundMain 08/27/2025 LI									192.63			
CCOUNT DETAIL CINE AMOUNT T2.00 T1833 T1834 T1834 T1833 T1834 T1834 <td>201087</td> <td>Menar</td> <td>0000</td> <td>262</td> <td>0268</td> <td>N</td> <td>08/28/2025</td> <td></td> <td></td> <td>11832</td> <td>13177</td> <td></td>	201087	Menar	0000	262	0268	N	08/28/2025			11832	13177	
1 80820 65080 Oper BuildMain 72.00 72.00 1833		ACCOUNT DETAIL						LINE AMOUNT	*			
CCOUNT DETAIL 0000 2620255 INV 08/28/2025 LINE AMOUNT 72.00 11833 1 80820 65080 Oper BuildMain CHECK TOTAL 446.87 11751 1 80820 65080 Oper BuildMain 09/07/2025 LINE AMOUNT 11751 1 80820 65080 Oper BuildMain 08/26/2025 LINE AMOUNT 11815 2 COUNT DETAIL 1 80820 65080 Oper GroundMain 1,477.94 1,477.94 1,477.94 1 80820 65060 Oper GroundMain 08/26/2025 LINE AMOUNT 1,666.84 1,666.84 1 80820 65060 Oper GroundMain CHECK TOTAL 3,804.78 11825 2 COUNT DETAIL 0000 2620257 INV 08/27/2025 LINE AMOUNT 3,804.78 11825 1 80820 65060 Oper VehEquiRep 141.58 141.58 141.58				Oper	BuildN	lain		72.00				
SCOUNT DETAIL 0000 2620255 INV 08/28/2025 LINE AMOUNT 11833 1 80820 650.80 Oper BuildMain CHECK TOTAL 446.87 11751 1 80820 650.80 Oper BuildMain 660.00 660.00 660.00 1 80820 65080 Oper BuildMain 08/26/2025 LINE AMOUNT 1477.94 1,477.94 1 80820 65060 Oper GroundMain 08/26/2025 LINE AMOUNT 1,666.84 1,666.84 1 80820 65060 Oper GroundMain 08/27/2025 LINE AMOUNT 1,666.84 1,666.84 1 80820 65060 Oper GroundMain CHECK TOTAL 3,804.78 1 80820 6500 Oper GroundMain 1,666.84 1,666.84 1 80820 6500 Oper GroundMain 1,666.84 1,666.84 1 80820 6500 Oper VehEquiRep 1,41.58									72.00			
ACCOUNT DETAIL CINE AMOUNT CLINE AMOUNT CLINE AMOUNT 10784 1 80820 65080 0000 2620186 INV 09/07/2025 INE AMOUNT LINE AMOUNT 446.87 Paintbrush Services 0000 2620251 INV 09/07/2025 INE AMOUNT 660.00 660.00 660.00 Paintbrush Services 0000 2620251 INV 08/26/2025 INV 1/477.94 1477.94 1/477.94 14816 Paintbrush Services 0000 2620250 INV 08/26/2025 INV 08/26/2025 INV 1666.84 1/666.84 1486 PartsOne LC 1 80820 65060 Oper GroundMain CHECK TOTAL 3,804.78 1/866.84 PartsOne LC 0000 2620257 INV 08/27/2025 INV 08/27/2025 INV 141.58 08/27/2025 INV 141.58 141.58	201087	Menards	0000	262	0255	N	08/28/2025			11833	13178	
1 80820 65080 Oper BuildMain 90.84 90.84 Paintbrush Services		ACCOUNT DETAIL						LINE AMOUNT				
Paintbrush Services 0000 2620186 INV 09/07/2025 LINE AMOUNT 446.87 ACCOUNT DETAIL 1 80820 650.00 2620251 INV 09/07/2025 LINE AMOUNT 11751 Paintbrush Services ACCOUNT DETAIL 1 80820 0000 2620250 INV 08/26/2025 LINE AMOUNT 1,477.94 1,477.94 Paintbrush Services ACCOUNT DETAIL 1 80820 0000 2620250 INV 08/26/2025 LINE AMOUNT 1,477.94 11816 PartsOne LLC ACCOUNT DETAIL 1 80820 0000 2620257 INV 08/26/2025 LINE AMOUNT 1,666.84 1,666.84 1,666.84 PartsOne LLC ACCOUNT DETAIL 1 80820 0000 2620257 INV 08/27/2025 LINE AMOUNT 1,666.84 1,666.84 Account DETAIL 1 80820 0000 2620257 INV 08/27/2025 LINE AMOUNT 1,41.58 1 80820 65000 Oper VehEquiRep THIS 1,41.58				Oper	BuildN	lain		90.84				
Paintbrush Services 0000 2620186 INV 09/07/2025 LINE AMOUNT 446.87 ACCOUNT DETAIL 1 80820 650.80 Oper BuildMain 660.00 660.00 11815 Paintbrush Services ACCOUNT DETAIL 1 80820 0000 2620251 INV 08/26/2025 LINE AMOUNT 1,477.94 1,477.94 11815 Paintbrush Services ACCOUNT DETAIL 1 80820 0000 2620250 INV 08/26/2025 LINE AMOUNT 1,666.84 1,666.84 1,666.84 PartsOne LLC ACCOUNT DETAIL 1 80820 0000 2620257 INV 08/27/2025 LINE AMOUNT 1,666.84 1,666.84 1,666.84 PartsOne LLC ACCOUNT DETAIL 1 80820 0000 2620257 INV 08/27/2025 LINE AMOUNT 1,666.84 1,666.84 1,666.84 PartsOne LLC ACCOUNT DETAIL 1 80820 0000 2620257 INV 08/27/2025 LINE AMOUNT 1,41.58 141.58									90 84			
Paintbrush Services Ooper BuildMain 09/07/2025 LINE AMOUNT 11751 ACCOUNT DETAIL 1 80820 65080 Oper BuildMain 08/26/2025 LINE AMOUNT 1477.94 11815 Paintbrush Services ACCOUNT DETAIL 1 80820 65080 Oper GroundMain 08/26/2025 LINE AMOUNT 1,477.94 1,477.94 11816 PartsOne LLC ACCOUNT DETAIL 1 80820 65080 Oper GroundMain 08/27/2025 CHECK TOTAL 1,666.84								CHECK TOTAL	446.87			
Paintbrush Services 0000 2620186 INV 09/07/2025 LINE AMOUNT 11751 ACCOUNT DETAIL 0 000 2620251 INV 08/26/2025 LINE AMOUNT 1,477.94 Paintbrush Services 0 000 2620250 INV 08/26/2025 LINE AMOUNT 1,477.94 Paintbrush Services 0 000 2620250 INV 08/26/2025 LINE AMOUNT 1,477.94 Paintbrush Services 0 000 2620250 INV 08/26/2025 LINE AMOUNT 1,477.94 ACCOUNT DETAIL 1 80820 65060 Oper GroundMain CHECK TOTAL 3,804.78 PartsOne LLC 0 000 2620257 INV 08/27/2025 LINE AMOUNT 1,477.94 PartsOne LLC 0 000 2620257 INV 08/27/2025 LINE AMOUNT 3,804.78 1 80820 65000 Oper VehEquiRep 141.58 141.58 1 80820 65000 Oper VehEquiRep 141.58 141.58												
ACCOUNT DETAIL LINE AMOUNT LINE AMOUNT LINE AMOUNT C60.00 660.00 660.00 660.00 660.00 660.00 660.00 660.00 660.00 660.00 11815 Paintbrush Services Account DETAIL 1 80820 65060 Oper GroundMain 2 620250 INV 08/26/2025 08/26/2025 INV 08/26/2025 1.1NE AMOUNT 1,666.84 1	201248	Paintbrush Services	0000	262	0186	IN	09/07/2025			11751	13085	
Paintbrush Services 660.00 660.00 660.00 Paintbrush Services Oper GroundMain 08/26/2025 LINE AMOUNT 1477.94 11815 Paintbrush Services 0000 2620250 INV 08/26/2025 LINE AMOUNT 1,477.94 1,1816 Paintbrush Services 0000 2620250 INV 08/26/2025 LINE AMOUNT 1,666.84 1,666.84 PartsOne LLC 0000 2620257 INV 08/27/2025 LINE AMOUNT 3,804.78 PartsOne LLC 0000 2620257 INV 08/27/2025 LINE AMOUNT 11825 1 80820 65000 Oper VehEquiRep LINE AMOUNT 141.58 1 80820 65000 2620257 INV 08/27/2025 LINE AMOUNT 141.58 1 80820 65000 Oper VehEquiRep 141.58 141.58		ACCOUNT DETAIL						LINE AMOUNT				
Paintbrush Services Oper GroundMain 0000 2620251 INV 08/26/2025 LINE AMOUNT 1/477.94 11815 Paintbrush Services 0000 2620250 INV 08/26/2025 LINE AMOUNT 1/666.84 1/866.84 1/66.84 PartsOne LLC 0000 2620257 INV 08/27/2025 LINE AMOUNT 3,804.78 PartsOne LLC 0000 2620257 INV 08/27/2025 LINE AMOUNT 141.58 1 80820 65000 Oper VehEquiRep 141.58 141.58				Oper	BuildN	lain		00.099				
Paintbrush Services 0000 2620251 INV 08/26/2025 LINE AMOUNT 1/477.94 1/477.94 1/815 ACCOUNT DETAIL Oper GroundMain 08/26/2025 LINE AMOUNT 1/666.84 1/666.84 1/666.84 1/666.84 PartsOne LLC Oper GroundMain 08/27/2025 CHECK TOTAL 3,804.78 1/825 PartsOne LLC Oper VehEquiRep VehEquiRep LINE AMOUNT 141.58 141.58 1 80820 65000 Oper VehEquiRep CHECK TOTAL 141.58 141.58									00.099			
ACCOUNT DETAIL LINE AMOUNT 1,477.94 1,477.94 1,477.94 1,477.94 1,477.94 1,477.94 1,886.84 1,666.84		Paintbrush Services	0000		0251	N	08/26/2025			11815	13154	
1 80820 65060 Oper GroundMain 1,477.94 1,477.94 Paintbrush Services		ACCOUNT DETAIL						LINE AMOUNT				
Paintbrush Services 0000 2620250 INV 08/26/2025 LINE AMOUNT 1/477.94 ACCOUNT DETAIL 1 80820 65060 Oper GroundMain 1,666.84 1,666.84 1,666.84 PartsOne LLC 0000 2620257 INV 08/27/2025 LINE AMOUNT 11825 ACCOUNT DETAIL 1 80820 65000 Oper VehEquiRep 141.58 141.58 1 80820 65000 Oper VehEquiRep 141.58 141.58				Oper	Groun	dMain		1,477.94				
Account Detail 180820 65060 Oper GroundMain CHECK TOTAL 1,666.84 1,666.84 1,666.84 1,666.84 1,666.84 1,666.84 1,666.84 1,666.84 1,666.84 1,666.84 1,666.84 2,804.78 Samount 1,80820 65000 Oper VehEquiRep VehEquiRep 141.58 1,666.84 1,666.84 1,666.84	070700		0000	000	0.00				1,477.94			
1 80820 65060 Oper GroundMain	201240	ACCOUNT DETAIL	2000	707	0520	ANII	0707/07/00	1		11810	13135	
1 80820 65060 Oper GroundMain		ACCOUNT DELAIL				0		LINE AMOUNI				
PartsOne LLC				Oper	Groun	dMain		1,666.84				
CHECK TOTAL 3,804.78 Satisfy 1825 Satisfy 1825 Satisfy 1825 CHECK TOTAL 3,804.78 Satisfy 1825 Sat									1,666.84			
PartsOne LLC 0000 2620257 INV 08/27/2025 LINE AMOUNT ACCOUNT DETAIL 141.58 141.58 1 80820 65000 Oper VehEquiRep 141.58 CHECK TOTAL 141.58								CHECK TOTAL	3,804.78			
LINE AMOUNT 141.58 141.58 CHECK TOTAL 141.58	202552	PartsOne LLC	0000		0257	N	08/27/2025			11825	13170	
65000 Oper VehEquiRep 141.58 CHECK TOTAL		ACCOUNT DETAIL						LINE AMOUNT				
				Oper	VehEq	uiRep		141.58				
									141.58			
								CHECK TOTAL	141.58			

Report generated: User: Program ID:

08/28/2025 14:11:48 Brenda Johnson (brenda) apwarmt



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

09/05/2025

CHECK RUN: AP090425 DUE DATE: 09/05/2025

CASHA	CASH ACCOUNT: 8888 10100	DEMIT	o user	Cash Operating	TVDE	DITENATE		TMIOMA	DOCHWENT	VOLICHED	CUECK
201267	Pepsi Of Gillette/She ACCOUNT DETAIL	0000	7 2	2620232	N	08/21/2025	LINE AMOUNT	NOOMA	11807	13144	
	1 80850 64360		Events		EventSupp		518.70	518.70			
201267	Pepsi Of Gillette/She ACCOUNT DETAIL	0000	N	2620197	N	08/26/2025	LINE AMOUNT		11814	13152	
	1 80810 64050		Admn		OffCompSup		102.60 CHECK TOTAL	102.60			
201315	Powder River Construc ACCOUNT DETAIL	0000	Ŋ	2620259	N	08/27/2025	LINE AMOUNT		11828	13173	
	1 8000 21040	-	GenFund		RetainPay		1,474.00 CHECK TOTAL	1,474.00			
201417	Rose Brand Wipers, In ACCOUNT DETAIL	0000	2	2620246	INV	08/26/2025	LINE AMOUNT		11817	13156	
	1 80830 64070	ē	Mrkt	Stage	StageSupp		287.10 CHECK TOTAL	287.10			
201496	Sherwin-williams Co	0000	2	2620136	INV	08/11/2025	I INF AMOUNT		11729	13062	
	1 80820 65080		Oper	Build	BuildMain		43.95	73 05			
201496	Sherwin-williams Co	0000	2	2620179	N	08/14/2025	LINE AMOUNT	0.00	11764	13101	
	1 80820 65080		Oper	Build	BuildMain		35.95 CHECK TOTAL	35.95 79.90			
201507	Simon Contractors ACCOUNT DETAIL	0000	26202 GenFund	2620260 IN	NI AM	08/27/2025	LINE AMOUNT		11827	13172	
					î		CHECK TOTAL	14,722.87			

Report generated: User: Program ID:

08/28/2025 14:11:48 Brenda Johnson (brenda) apwarm!



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

09/05/2025 CHECK RUN: AP090425 DUE DATE: 09/05/2025

CASHA	CASH ACCOUNT: 8999 10100		Cash Operating	ating							į
VENDOR 201738	Uline	REMIT	T PO	48	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
	ACCOUNT DETAIL					07070700	LINE AMOUNT		01011	10101	
	80860 80860 80860		Capital Capital Capital	Other Other Other			3,462.95 1,225.00 1,790.00				
	4 80860 68280		Capital	Other			395.00 CHECK TOTAL	6,872.95			
201788	Walmart Community Brc ACCOUNT DETAIL	0000			CRM	07/31/2025	LINE AMOUNT		11686	13015	
	1 80820 64440		Oper	KitchSupp	dd		-50.12	-50 12			
201788	Walmart Community Brc ACCOUNT DETAIL	0000	2620194	94	N	08/14/2025	LINE AMOUNT	1	11765	13102	
	1 80850 64360		Events	EventSupp	ddn		53.70	53.70			
201788	Walmart Community Brc ACCOUNT DETAIL	0000	2620203	03	N	08/20/2025	LINE AMOUNT		11794	13131	
	1 80850 64360		Events	EventSupp	ddn		194.29	404 00			
201788	Walmart Community Brc ACCOUNT DETAIL	0000	2620200	00	N	08/20/2025	LINE AMOUNT	194.29	11796	13133	
	1 80850 64360		Events	EventSupp	ddn		440.94 CHECK TOTAL	440.94			
202077	Windshield Paramedic ACCOUNT DETAIL	0000	2620109	60	N	08/14/2025	LINE AMOUNT		11761	13098	
	1 80820 65000		Oper	VehEquiRep	iRep		400.00	400.00			
202077	Windshield Paramedic ACCOUNT DETAIL	0000	2620099	66	N	08/14/2025	LINE AMOUNT		11762	13099	
	1 80820 65000		Oper	VehEquiRep	iRep		250.00 CHECK TOTAL	250.00			
											E



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List CHECK RUN: AP090425 DUE DATE: 09/05/2025

09/05/2025

CASHA	CASH ACCOUNT: 8999 10100	Cas	Cash Operating							
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
201869	Wyoming Machinery Co	0000	2620215	N	08/20/2025			11786	13123	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 80820 65000	Oper		VehEquiRep		57.49				
							57.49			
201869	Wyoming Machinery Co	0000	2620217	>NI	08/22/2025			11808	13146	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 80820 65000	Oper		VehEquiRep		164.48	2			
							164.48			
201869	Wyoming Machinery Co	0000	2620217	N	08/21/2025			11810	13148	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 80820 65000	Oper		VehEquiRep		2.05				
							2.05			
201869	Wyoming Machinery Co	0000	2620217	N	08/21/2025			11811	13149	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 80820 65000	Oper		VehEquiRep		12.59				
							12.59			
						CHECK TOTAL	236.61			
201884	Munming Mater Solution	0000	2620195	N	08/14/2025			11760	13096	
100107	ACCOUNT DETAIL					LINE AMOUNT				
	1 80820 64090	Oper		JanitSupp		00'06				
							90.00			
						CHECK TOTAL	90.00			
				10000		446.2376.53	446.976.50			
99	INVOICES		WAKKAN	NI OLAL		20'01'01'01	110,010,010			

Page

08/28/2025 14:11:48 Brenda Johnson (brenda) apwarm!

Report generated: User: Program ID:



ACCOUNTS PAYABLE CHECK RUN REPORT Check Run Summary

CHECK RUN: AP090425 DUE DATE: 09/05/2025

FUND	ORG	Total Control	ACCOUNT		AMOUNT	AVLB BUDGET
8000	8000	General Fund	8000-00-000-000-0000-19000-	Suspense	528.00	
8000	8000	General Fund	8000-00-000-000-0000-21040-	Retainage Payable	22,391.92	
8000	8000	General Fund	8000-00-000-000-0000-21050-	Deposits Payable	4,180.85	
8000	80810	Administrative	8000-40-800-810-0000-62280-	Legal Fees	5,570.61	194.60
8000	80810	Administrative	8000-40-800-810-0000-62720-	Software Licensing Fe	63,027,66	3.71
8000	80810	Administrative	8000-40-800-810-0000-64050-	Office/Computer Suppl	311.20	-67.39
8000	80820	Operations	8000-40-800-820-0000-60200-	Part Time - Regular	87.61	439.36
8000	80820	Operations	8000-40-800-820-0000-62380-	Contract Labor	303.92	77.64
8000	80820	Operations	8000-40-800-820-0000-64090-	Janitorial Supplies	90.00	723.89
8000	80820	Operations	8000-40-800-820-0000-64150-	Gasoline	1,116.81	746.22
8000	80820	Operations	8000-40-800-820-0000-64200-	Diesel Fuel	1,419.78	0.00
8000	80820	Operations	8000-40-800-820-0000-64440-	Kitchen Supplies	-50.12	141.01
8000	80820	Operations	8000-40-800-820-0000-65000-	Vehicle & Equip Repai	1,370.76	2.489.00
8000	80820	Operations	8000-40-800-820-0000-65060-	Grounds Maintenance	3,866.24	3.68
8000	80820	Operations	8000-40-800-820-0000-65080-	Building Maintenance	3,640.32	-1,448.68
8000	80830	Marketing	8000-40-800-830-0000-64070-	Stage Supplies	362.54	0.00
8000	80830	Marketing	8000-40-800-830-0000-64480-	Audio/Video Equip Sup	77.91	0.00
8000	80850	CAM-PLEX Events	8000-40-800-850-0000-64360-	Event Supplies	1.207.63	-5.221.11
8000	80860	Capital	8000-40-800-860-0000-68280-	Other	6,872.95	4,153.45



116,376.59 116,376.59

WARRANT SUMMARY TOTAL GRAND TOTAL

116,376,59

FUND TOTAL



ACCOUNTS PAYABLE CHECK RUN REPORT

Check Run List by Voucher

09/05/2025

CHECK RUN: AP090425 DUE DATE: 09/05/2025

440.94 CAM-PLEX 40th BBQ Foo 84.78 John Deere Front Mowe 208.60 Business Cards from G 43.95 Anew Gray Semigloss L 400.00 906M Loader Windshiel 50.12 Walmart Transaction P 77.91 Locking Tool Lanyards 59.19 John Deere Brush Hog 63,027.66 FY25-26 Tyler Softwar 492.12 Falcon 6504 rotor pop 90.00 Water Delivery 7/17/2 250.00 906M Loader Little Fr 194.29 Concessions Restock 518.70 Concessions Restock 102.60 Pepsi Order: Water & 57.49 Hydraulic hose 906M 198.60 Bat Wing Mower Belt 192.63 Electric Supplies Res 628.99 Fuel Station fuel pum 660.00 Central drain cleanin 64.48 Loader Repair Parts 2.05 Loader Repair Parts 12.59 Loader Repair Parts 35,95 Spirit Hall Buttersco 1,477.94 Replaced Thermline 53.70 Fun Run Supplies ,900.00 50% Fly spraying 15.96 Bulbs and Drano 303.92 Contract Labor 11.37 Inmate Meal 14.17 Inmate Meal 13.17 Inmate Meal 24.26 Inmate Meal 13.17 Inmate meal 11.47 Inmate Meal AMOUNT COMMENT 1,666.84 Leak fix 27.99 3' Pipe 66.60 mulch 47.45 Tarps 2,536.59 Fuel **DUE DATE** 08/20/2025 08/20/2025 08/20/2025 08/20/2025 08/21/2025 08/21/2025 08/21/2025 38/26/2025 38/26/2025 08/14/2025 08/14/2025 08/15/2025 08/20/2025 08/20/2025 08/20/2025 38/20/2025 08/20/2025 08/20/2025 08/20/2025 08/21/2025 08/22/2025 08/21/2025 08/21/2025 38/22/2025 38/26/2025 38/11/2025 38/12/2025 09/07/2025 08/14/2025 08/14/2025 08/18/2025 09/07/2025 39/07/2025 39/07/2025 08/13/2025 38/14/2025 38/14/2025 38/13/2025 38/14/202 2620215 2620176 2620209 2620218 2620235 2620186 2620142 2620185 2620192 2620195 2620109 2620099 2620189 2620196 2620205 2620159 2620212 2620190 2620208 2620203 2620200 2620237 2620232 2620217 2620217 2620239 2620197 2620250 2620178 2620187 2620183 2620181 2620179 2620194 2620217 2620167 2620251 2620211 2 DOCUMENT 1790 11796 11803 11812 11813 11815 1748 1749 1750 1753 1755 1759 1760 1762 11764 1765 1766 1779 1786 11787 1788 1791 11792 1793 11794 1795 1802 1807 11808 11810 11811 11814 1739 1761 11781 1751 Adecco Employment Service Grossenburg Implement, In Grossenburg Implement, In Grossenburg Implement, In Wyoming Water Solutions Pepsi Of Gillette/Sherida 201267 Pepsi Of Gillette/Sherida Walmart Community Brc Walmart Community Brc 201788 Walmart Community Brc Walmart Community Brc Wyoming Machinery Co 201869 Wyoming Machinery Co 201869 Wyoming Machinery Co 201869 Wyoming Machinery Co FD Construction & Pest 200413 Contractors Supply, Inc. Windshield Paramedic Windshield Paramedic Homax Oil Sales, Inc Sherwin-williams Co 201248 Paintbrush Services 201248 Paintbrush Services Sherwin-williams Co Campbell County IT Paintbrush Services Gillette Printing 08/28/2025 14:11:48 Brenda Johnson (brenda) CBH CO-OP 200805 Home Depot CBH CO-OP Home Depot CBH CO-OP CBH CO-OP CBH CO-OP CBH CO-OP Bomgaars Menards Menards Menards Menards VENDOR 202020 201869 201788 201788 200804 201087 202077 200805 202020 201087 200680 201087 201496 202020 202375 202020 200723 201248 200232 201942 202020 201884 202077 201496 201788 200028 200723 200723 202020 201087 201267 Report generated: VOUCHER User: Program ID: 3015 3116 3118 13125 13128 3129 13130 13132 13133 13139 13140 13144 13146 3148 13149 3150 3152 3154 3155 3062 3089 3099 3102 3103 3123 3124 13126 3127 13151 3073 3082 13083 3084 3085 3087 3095 13096 3098 3101 13131



ACCOUNTS PAYABLE CHECK RUN REPORT

Check Run List by Voucher

09/05/2025 CHECK RUN: AP090425 DUE DATE: 09/05/2025

The state of the s	ı						J
VOUCHER	VENDOR	DOCUMENT	6	TYPE	DUE DATE	AMOUNT COMMENT	
13156	201417 Rose Brand Wipers, Inc.	11817	2620246	N/	08/26/2025	287.10 NicoPress Die 1/4 ova	
13157	201738 Uline	11818	2620248	N	08/26/2025	6,872.95 Pin/Feet Storage Bins	
13158	200211 Black Diamond Security	11819	2620254	N	08/26/2025	228.00 Security for Ned LeDo	
13159	200036 Air Tech Heating, Inc.	11820	2620252	N/	08/27/2025	3,395.80 EH Walk-in Cooler Ret	
13162	200477 Design Construction	11822	2620253	N/	08/27/2025	1,600.00 Sealcoat Retainage Pa	
13167	202605 Air-Tech Heating & A/C	11823		N	08/27/2025	785.05 Bond Return	
13168	202605 Air-Tech Heating & A/C	11824		N	08/27/2025	3,395.80 Bid Bond Return	
13170	202552 PartsOne LLC	11825	2620257	N/	08/27/2025	141.58 Hydraulic Oil	
13171	202515 Falcon Construction LLC	11826	2620261	N/	08/27/2025	1,199.25 Retainage Release for	
13172	201507 Simon Contractors	11827	2620260	N/	08/27/2025	14,722.87 Retainage Release Asp	
13173	201315 Powder River Construction	11828	2620259	N/	08/27/2025	1,474.00 Curb and Sidewalk Ret	
13174	200211 Black Diamond Security	11829	2620263	N/	08/27/2025	300.00 Randy Travis - Securi	
13175	202410 Horning, Horning & McGrat	11830	2620258	N	08/27/2025	5,570.61 August 2025 Legal Fee	
13176	200232 Bomgaars	11831	2620269	N	08/28/2025	162.74 Rope for Gate Closers	
13177	201087 Menards	11832	2620268	INV	08/28/2025	72.00 Ceiling Tiles	
13178	201087 Menards	11833	2620255	N	08/28/2025	90.84 Hose Savers and Wood	

WARRANT TOTAL

Event	Sold	Comp Tickets	Sponsor Tickets	Consignment	Total	Redemptions	Total Revenue
Fly Fishing	32	28	0	0	60	35	\$610.00
Easton Corbin	811	19	0	0	830	761	\$37,415.00
Swan Lake Ballet	599	4	0	0	603	545	\$37,715.00
The Pout Pout Fish	194	8	0	0	202	185	\$2,981.00
NRCA Finals Rodeo	453	0	0	0	453	0	\$4,705.00
Napoleon Dynamite	14	8	0	0	22	13	\$66.00
Rudolph	531	3	0	0	534	478	\$13,040.00
Cirque Dream Story (Saturday)	364	0	0	0	364	350	\$18,813.40
Cirque Dream Story (Sunday)	529	2	0	0	531	502	\$26,555.10
Frindle	22	184	0	0	206	76	\$266.00
Jingle All the Way	50	9	0	0	59	51	\$210.00
Die Hard	26	0	0	0	26	25	\$120.00
Live 2 Dance Winter Recital	760	0	0	0	760	684	\$9,880.00
Buck n Ball	2982	339	1	950	3331	2784	\$126,175.00
Buck n Ball VIP	1	10	0	0	11	10	\$1,500.00
Robinhood Men in Tights	8	0	0	0	8	8	\$36.00
Let's Go Science Show	180	10	0	0	190	173	\$2,186.00
HER: Women's Expo	230	2	0	0	232	210	\$1,522.00
Dance Arts Preview Show 25	201 236	0 6	0 0	0	201 242	160	\$2,688.00
MCT-Pinocchino Edward Scissorhands	20	1	0	0	242	231	\$2,980.00 \$86.00
	54	1 11	0	0	65	18 64	· ·
Dance Aspen Office Space	2	2	0	0	4	4	\$1,044.00 \$10.00
Ada Twist, Scientists & Friends	47	2	0	0	49	49	\$565.00
Diary of a Wimpy Kid	22	2	0	0	24	24	\$88.00
Dragons & Mythical Beasts	223	32	0	0	255	230	\$5,144.00
Celtic Angels	618	26	0	0	644	571	\$12,110.00
HD X-Treme Ice Racing GA	554	59	0	0	613	585	\$12,540.00
HD X-Treme Ice Racing Res.	163	4	0	0	167	157	\$7,570.00
HD X-Treme Ice Racing VIP	48	0	0	0	48	44	\$4,800.00
Gangstagrass	105	10	0	0	115	105	\$2,401.00
The Stinky Cheese Man	36	3	0	0	39	28	\$448.00
Walking With Dinosaurs	38	0	0	0	38	32	\$162.00
Coldplay Violin Concerto/Blue Violin	706	51	0	0	757	677	\$19,080.00
18th Annual Live 2 Dance Thurs.	656	0	0	0	656	599	\$12,992.00
18th Annual Live 2 Dance Fri.	713	5	0	0	718	657	\$14,061.00
Shriners Circus Afternoon Performance	849	0	0	0	849	805	\$11,140.00
Shriners Circus Evening Performance	855	0	0	0	855	815	\$11,435.00
Mom's Unhinged-Comedy Show	240	0	0	0	240	236	\$5,715.00
Extreme Dwarfanators Wrestling	504	0	0	0	504	470	\$16,136.50
Dusty Vaquero Days	399	42	0	0	441	349	\$63,400.00
Shrek the Musical /Regiistration/T-Shirts	1277	6	0	0	1283	1127	\$16,853.50
Mayhem Monster trucks	2332	204	0	0	2536	2417	\$56,230.00
Demolition Derby (Friday)	2269	136	0	0	2405	2266	\$31,123.00
Demolition Derby (Saturday)	2458	136	0	0	2594	2440	\$33,174.00
C.C. Fair: Ranch Rodeo	816	23	0	0	839	0	\$7,385.00
C.C. Fair: Knights of Valour	1194	52	0	0	1246	0	\$16,700.00
C.C. Fair: Octane Addicitions	678	50	15	0	743	0	\$9,775.00
Randy Travis	634	44	0	0	678	0	\$59,205.00
Dan Tyminski	99	0	0	0	99	0	\$4,187.00
Bill Blagg- Family Magic	0	0	0	0	0	0	\$0.00
Blessed Fest. DYNO Box	1	0	0	0	1	0	\$400.00
Blessed Truck Performance Blessed Truck Registration	6 37	0 0	0 0	0 0	6	0 0	\$150.00 \$3,298.25
9			0	0	37 151		
World Ballet: The Great Gatsby	151	0			151	0	\$10,001.00
The Black Jacket Symphony World Ballet: The Nutcracker	65 49	0 0	0 0	0 0	65 49	0 0	\$3,265.00 \$3,318.00
WORLD DALLEL. THE NUTCHACKET	49	U	U	U	49	U	φ3,316.00

27141 1533 16

Total

950

28699

22050

\$745,455.75



Wyoming Cooperative Liquid Assets Securities System

What is Wyoming CLASS?

Wyoming Cooperative Liquid Assets Securities System (Wyoming CLASS) is a local government investment pool that emphasizes safety, liquidity, convenience, and competitive yield. The program was organized in 2020 pursuant to the laws of the state of Wyoming and strives to provide political subdivisions with a safe and competitive investment alternative. Wyoming CLASS provides a professionally managed investment program that invests only in instruments allowable under W.S. 9-4-831 "Legal Investments" governing investment options for political subdivisions. Funds of the Participants are invested in prime or high-grade, short-term fixed income instruments selected to provide for program safety, liquidity, and competitive rates of return as further defined by the Board's Investment Policy.

Who oversees and manages Wyoming CLASS?

Investments made on behalf of the Participants are subject to the overall direction of the Wyoming CLASS Board of Trustees. Comprised of public finance professionals who represent political subdivisions that participate in Wyoming CLASS, the Board approves the program's investment parameters that must also fall within the investment stipulations mandated under Wyoming State Law for the investment of surplus funds of the Participants. The Board of Trustees has entered into an Investment Advisor and Administrator Agreement with Public Trust Advisors, LLC. Public Trust is responsible to the Board for all program investment and administrative activities as well as many of the services provided on behalf of the Participants.

How can you participate in Wyoming CLASS?

Enrolling in Wyoming CLASS is simple. After reading the Indenture of Trust and Information Statement available at www.wyomingclass.com, follow these steps:

- Pass a resolution approving the Wyoming CLASS Indenture of Trust (a model resolution is provided in the registration packet for your convenience).
- 2 Complete the Wyoming CLASS Registration Packet.
- 3 Submit the above items to the Wyoming CLASS Client Service team for processing at <u>clientservices@wyomingclass.com</u>.
- Upon review and approval, you will receive confirmation that you have been accepted as a Wyoming CLASS Participant.



What Features Does Wyoming CLASS Offer?

As a Wyoming CLASS Participant, you have access to many convenient features:

- Same-day availability of funds (1:00 p.m. MT cut-off)
- Deposits by wire or ACH
- Professionally managed portfolio
- Competitive daily yields
- Unlimited subaccounts
- No minimum balance requirements
- No transaction fees*
- Direct deposit of state and Federal payments
- Dedicated client service representatives available via phone, fax, or email on any business day

*You may incur fees associated with wires and/or ACH transactions by your bank, but there will be no fees charged from Wyoming CLASS for such transactions.



Safety

The primary investment objective of Wyoming CLASS is the safety of public funds. The Wyoming CLASS portfolio is professionally managed by a team of investment professionals who are solely focused on the management of public funds nationwide. The custodian for all Wyoming CLASS investment holdings is U.S. Bank, N.A.

Liquidity

When you invest with Wyoming CLASS, you have access to your funds on any business day. You must notify Wyoming CLASS of your funds transaction requests by 1:00 p.m. MT via the Internet, phone, or fax. By offering daily liquidity, we provide you with the flexibility you need to meet your daily cash needs.

Convenience

To make cash management simple and efficient, Wyoming CLASS includes many features that make it easy to access account information and simplify record keeping. Participants may make account transactions on any business day using the Wyoming CLASS phone number (866) 987-4445, fax number (866) 987-4446, email clientservices@wyomingclass.com or via the Wyoming CLASS Online Transaction Portal at www.wyomingclass.com.

Flexibility

You may establish multiple Wyoming CLASS accounts to track and parallel your own internal fund accounting structures. You will receive comprehensive monthly statements via email that show all of your transaction activity, interest postings, and rate summaries. These statements have been specifically designed to facilitate public sector fund accounting and to establish a clear accounting and audit trail for your investment records.

Competitive Returns

The Wyoming CLASS philosophy is to provide competitive returns while adhering to the objectives of safety and liquidity. Participants will receive daily compounding interest on each individual Wyoming CLASS account that has been established.

Legality

Wyoming CLASS invests only in investments legally permitted under Wyoming state law.

Have Questions?

Contact us or visit www.wyomingclass.com for more information.



Troy Hunsucker Regional Director, Marketing troy.hunsucker@wyomingclass.com (307) 222-3790



Robert Casaceli
Regional Director, Marketing
robert.casaceli@wyomingclass.com
(307) 222-0884

WYOMING CLASS BOARD OF TRUSTEES

Comprised of eligible Participants,
Wyoming CLASS is supervised by a
Board of Trustees that administers the
affairs of the program and enters into
contracts and agreements.

Bill Novotny | Chairman County Commissioner Johnson County

Matthew McBurnett

Director of Administrative Services

City of Rock Springs

Johnathan Teichert

City Administrator City of Douglas

SERVICE PROVIDERS

Administrator & Investment Advisor



Distribution Agent



Legal Counsel

Freudenthal & Bonds, P.C.

CONTACT US

Our team of dedicated professionals are committed to assisting Wyoming political subdivisions with their cash investment needs.



Troy Hunsucker Regional Director (307) 222-3790



Robert Casaceli Regional Director (307) 222-0884



www.wyomingclass.com



info@wyomingclass.com



1603 Capitol Avenue, Suite 315 Cheyenne, WY 82001

Join today; begin earning tomorrow.





An Investment Solution for Public Funds



Created for Wyoming Political Subdivisions

Investing with your peers can mean more investment income for your local community.

WHAT IS WYOMING CLASS?

Wyoming CLASS is a local government investment pool (LGIP) that allows Wyoming political subdivisions to pool funds together collectively while earning interest on their investments.

WHO CAN PARTICIPATE?







Cities

ities





Special Districts

Educational Entities

Health Districts

Participation is available to any political subdivision or school district under Wyoming state statute.

PERMISSIBLE INVESTMENTS

Investments are made in accordance with Wyoming State Law and the Wyoming CLASS Investment Policy.

U.S. Government Securities

Repurchase Agreements

Highly Rated Commercial Paper

WHAT FEATURES DOES WYOMING CLASS OFFER?

SAFETY

'AAAm' rated by S&P Global Ratings

Investments are made in accordance with Wyoming State Law

Overseen by a Board of Trustees comprised of eligible Participants

LIQUIDITY

Same-day availability of funds

No minimum balance requirements or transaction fees

YIELD

Competitive daily yields

Interest compounds and pays daily

Professionally managed portfolio

CONVENIENCE

Deposits by wire or ACH

Online access for transactions and account statements

Unlimited subaccounts

GET STARTED TODAY

Enrolling in Wyoming CLASS is simple.

Go to <u>wyomingclass.com/join</u> for a step-by-step guide on how to become a Participant.

A Few Questions to Ask Yourself When Evaluating an LGIP

- 1) Check the rating of the fund; is it rated 'AAAm'?
- 2 Does the LGIP provide daily liquidity?
- (3) How often does interest compound?
- (4) Are there minimum balance requirements?
- (5) Are transaction fees incurred?
- 6 How does the rate compare to other daily liquid investment options?



You may incur fees associated with wires and/or ACH transactions by your bank, but there will be no fees charged from Wyoming CLASS for such transactions. Many factors affect performance including changes in market conditions and interest rates and in response to other economic, political, or financial developments. Investment involves risk including the possible loss of principal. No assurance can be given that the performance objectives of a given strategy will be achieved. A 'AAAm' rating by S&P Global Ratings is obtained after S&P evaluates a number of factors including credit quality, market price exposure, and management. Ratings are subject to change and do not remove credit risk. Past performance is no guarantee of future results. Any financial and/or investment decision may incur losses.



Month

Invest with Wyoming CLASS

Investing with Wyoming CLASS could mean more for your local community. Use the Wyoming CLASS investment calculator to see just how much you could have earned.

Amount Invested	_
\$1,000,000	You would have earned
Start Date	\$3,615.22
July 1, 2025	on your investment if you started on
End Date	July 1, 2025
July 31, 2025	

Wyoming CLASS Daily Yields as of Month-End

Vaar

Month End Viold

Month	Year	Month-End Yield
July	2025	4.2502%
June	2025	4.2820%
May	2025	4.2541%
April	2025	4.2910%
March	2025	4.3111%
February	2025	4.3609%
January	2025	4.4057%
December	2024	4.4992%
November	2024	4.6308%
October	2024	4.8422%
September	2024	4.9391%
August	2024	5.2486%

Wyoming CLASS Investment Income Earned								
As of Date	Time	\$1M	\$5M	\$10M				
Jul 01 - Jul 31	1 month	\$3,615	\$18,076	\$36,152				
Feb 01 - Jul 31	6 months	\$21,512	\$107,559	\$215,117				
Aug 01 - Jul 31	12 months	\$46,639	\$233,193	\$466,386				

Months listed are in the years 2024-2025

For more information on both historical yields and annualized performance, visit

www.wyomingclass.com/rate

or scan the below QR code:



Data unaudited. Charts and/or values presented may not add up precisely to absolute figures due to rounding. Performance results are shown net of all fees and expenses and reflect the reinvestment of dividends and other earnings. Many factors affect performance including changes in market conditions and interest rates and in response to other economic, political, or financial developments. Investment involves risk including the possible loss of principal. No assurance can be given that the performance objectives of a given strategy will be achieved. Wyoming CLASS is not a bank. An investment in Wyoming CLASS is not insured or guaranteed by the Federal Deposit Insurance Corporation or any other government agency. Although the Wyoming CLASS stable NAV fund(s) seek to preserve the value of your investment at \$1.00 per share, this is not guaranteed. Please review the applicable Information Statement(s) before investing. Past performance is no guarantee of future results. Any financial and/or investment decision may incur losses. Public Trust Advisors, LLC, a registered investment advisor with the U.S. Securities and Exchange Commission, provides investment advisory services to the Fund. PMA Securities, LLC, an affiliate of Public Trust Advisors, is a broker-dealer and municipal advisor registered with the SEC and MSRB and is a member of FINRA and SIPC and provides marketing, and securities and other institutional brokerage services.

TP3B LLC, d/b/a Peaks Investment Management, is not a participant in Wyoming CLASS. In return for their partnership and endorsement of Wyoming CLASS, TP3B receives cash compensation. Public Trust Advisors, LLC believes there are no material conflicts of interest other than the cash compensation received. For more information, visit www.wyomingclass.com/rates-disclaimer/.

CONTACT LIST

PROJECT ENGINEER INBERG-MILLER ENGINEERS JERRY WILLIAMS, P.E. 1300 E. HWY 14-16 GILLETTE, WY 82716 PH: 307-682-5000

LAND SURVEYOR INBERG-MILLER ENGINEERS RANDALL STELZNER, P.L.S. 124 E. MAIN ST RIVERTON, WY 82501 PH: 307-856-8136

CAM-PLEX BURNOUT PAD PROJECT CIVIL DESIGN DRAWINGS

1635 REATA DRIVE GILETTE, WYOMING 82718

CIVIL ENGINEER **INBERG-MILLER ENGINEERS** ALIN CORTEZ, P.E. 124 E. MAIN ST RIVERTON, WY 82501 PH: 307-856-8136

UTILITY CONTACT LIST

STREET & SOLID WASTE DEPARTMENT GILLETTE PUBLIC WORKS 611 N. EXCHANGE AVE GILLETTE, WY 82716 PH: 307-687-2539

WATER & SEWER DEPARTMENT **GILLETTE UTILITIES** 611 N. EXCHANGE AVE GILLETTE, WY 82716 PH: 307-686-5262

NATURAL GAS BLACK HILLS ENERGY PH: 888-890-5554 ELECTRIC

TELEPHONE **CENTURY LINK** PH: 844-674-3430

CITY OF GILLETTE 611 N. EXCHANGE AVE GILLETTE, WY 82716 PH: 307-867-5277

LEGEND

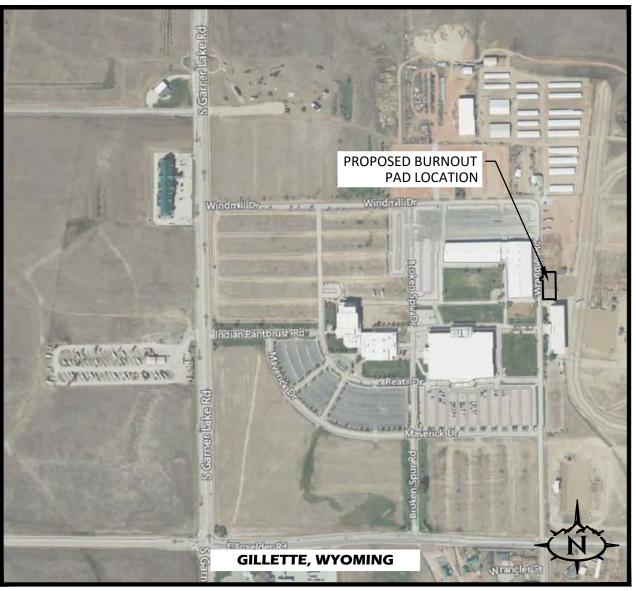
 4960	PROPOSED CONTOUR
— — 4960 — —	EXISTING CONTOUR
—— s ——	EXISTING SANITARY SEWER LINE
w	EXISTING WATER LINE
——— ST ———	EXISTING STORM LINE
o	EXISTING CHAINLINK FENCE
	WATER MANHOLE



FIRE HYDRANT

WATER VALVE

POWER POLE Ø **CONSTRUCTION NOTE**



VICINITY MAP

SCALE: 1" = 600'

SHEET DESCRIPTION

C001 TITLE & NOTES SHEET

C002 NOTES & QUANTITIES SHEET

C100 TOPOGRAPHICAL SURVEY

SITE & GRADING PLAN

C201 SITE CROSS SECTIONS

C202 SITE CROSS SECTIONS

C300 SITE & GRADING PLAN (ALTERNATE)

C301 SITE CROSS SECTIONS (ALTERNATE)

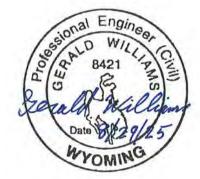
SITE CROSS SECTIONS (ALTERNATE)

C400 SITE DETAILS

GENERAL NOTES:

- 1. THE BASIS OF BEARING IS NAD83 WYOMING STATE PLANE, EAST ZONE, DISTANCES ARE AT GROUND.
- 2. VERTICAL DATUM IS BASED ON NAVD88, GEOID 12B.
- 3. ALL SITE WORK SHALL CONFORM TO THE CITY OF GILLETTE STANDARD SPECIFICATIONS AND STANDARD DRAWINGS, V2020.
- 4. HE UTILITY LOCATIONS SHOWN ARE AS MARKED BY THEIR OWNERS, FROM THE OWNERS RECORDS OR FROM FIELD EVIDENCE. THE SIZE AND LOCATION OF UNDERGROUND UTILITIES WAS NOT VERIFIED BY EXCAVATION. THE CONTRACTOR IS RESPONSIBLE FOR LOCATING AND PROTECTING UTILITIES DURING CONSTRUCTION.
- 5. FIELD SURVEY WAS PERFORMED IN AUGUST OF 2025.
- 6. CONTRACTOR SHALL COORDINATE ALL REMOVAL AND RELOCATION OF PRIVATE UTILITIES SUCH AS GAS, ELECTRIC, AND COMMUNICATION WITH UTILITY OWNER.

"I GERALD WILLIAMS HEREBY DECLARE THAT THESE PLANS WERE PREPARED UNDER MY DIRECT SUPERVISION AS A **DULY REGISTERED PROFESSIONAL** ENGINEER IN THE STATE OF WYOMING."



HORZ 1"= 600' VERT N/A REVISIONS JOB NO. 24969-LF BK: 1344 HK. GW PAGE: 68 DATE: 8-29-202





Casper | Cheyenne | Gillette | Green River Riverton | Greeley | Albuquerque www.inberg-miller.com

TITLE & NOTES SHEET

CAM-PLEX BURNOUT PAD PROJECT CAMPBELL COUNTY PUBLIC LAND BOARD

C001

GENERAL NOTES:

- 1. ALL MATERIALS, INSTALLATION AND TESTING SHALL BE IN CONFORMANCE WITH THE 2020 CITY OF GILLETTE STANDARD CONSTRUCTION SPECIFICATIONS AS AMENDED BY CITY COUNCIL.
- 2. LOCATION OF EXISTING UTILITIES ON PLANS ARE APPROXIMATE. CONTRACTOR SHALL OBTAIN "LOCATES" PRIOR TO ANY EXCAVATION, AND ADVISE ENGINEER OF ANY CONFLICTS PRIOR TO PROCEEDING. WYOMING ONE-CALL 1-800-849-2476 OR 811.
- 3. CONTRACTOR WILL BE FULLY RESPONSIBLE FOR TRAFFIC CONTROL AND TRAFFIC SAFETY IN ACCORDANCE WITH MUTCD, (MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES), OSHA, ETC.
- 4. THE CONTRACTOR SHALL NOTIFY THE ENGINEER OF ALL UTILITIES ENCOUNTERED DURING CONSTRUCTION AND WILL NOT BACKFILL UNTIL THE ENGINEER HAS MADE A VISUAL WRITTEN RECORD OF ITS LOCATION AND CONDITION.
- 5. ALL CONCRETE FOR THIS PROJECT SHALL BE CITY OF GILLETTE CLASS B AND ALL REINFORCING BAR SHALL BE GRADE 60.
- 6. THE OWNER HAS NOT OBTAINED ADDITIONAL CONSTRUCTION EASEMENTS FOR THIS PROJECT. THE CONTRACTOR SHALL CONFINE HIS OPERATIONS TO THE RIGHT OF WAYS AND UTILITY EASEMENTS.
- 7. THE CONTRACTOR SHALL PROTECT HIS WORK FROM VANDALISM INCLUDING DAMAGE BY ANIMALS & PROTECT THE PUBLIC FROM THE CONSTRUCTION ACTIVITY AS NECESSARY.
- 8. THE CONTRACTOR WILL RETAIN AND PROTECT WHERE POSSIBLE ALL LANDSCAPING, TREES, EXISTING UTILITIES, DITCHES, CULVERTS, PAVEMENT, ETC., EXCEPT WHERE REMOVAL OF SUCH ITEMS IS SPECIFICALLY CALLED FOR ON THE DRAWINGS. ALL DAMAGE DONE BY THE CONTRACTOR WILL BE FULLY RESTORED AT THE CONTRACTORS EXPENSE.
- 9. ANY DISTURBED PROPERTY OR SECTION CORNERS ARE TO BE RESET BY A PROFESSIONAL LAND SURVEYOR, LICENSED IN THE STATE OF WYOMING, AT THE CONTRACTOR'S EXPENSE.
- 10. LEGAL LOAD LIMIT REQUIREMENTS SHALL BE ENFORCED ON ALL STATE HIGHWAYS, CITY STREETS, AND COUNTY ROADS. TRUCKS MUST USE CITY OF GILLETTE DESIGNATED TRUCK ROUTES.
- 11. CONSTRUCTION SHALL NOT COMMENCE ON THE PROJECT UNTIL NECESSARY CONSTRUCTION WARNING SIGNS AND TRAFFIC CONTROL ARE IN PLACE AND APPROVED BY THE ENGINEER.
- 12. CONTRACTOR MUST PROTECT EXISTING APRONS AND ADJACENT PAVEMENT FROM DAMAGE.

CAM-PLEX	BURNOUT PAD	QUANTITIES
-----------------	--------------------	-------------------

Bid Item Description	Unit	Bid Quantity
Base Bid		
Materials Testing	LS	1
Construction Survey	LS	1
6.5" PCC Pavement (170' long pad & approach)	SY	1542
6" Scoria Grade W Base (extend 6" outside PCC)	SY	1570
12" Subgrade Preparation (extend 6" outside PCC)	SY	1570
Earthwork Cut & Fill	CY	670
Alternate 1 Bid		
Materials Testing	LS	1
Construction Survey	LS	1
6.5" PCC Pavement (118' long pad)	SY	1050
6" Scoria Grade W Base (extend 6" outside PCC)	SY	1100
12" Subgrade Preparation (extend 6" outside PCC)	SY	1070
Earthwork Cut & Fill	CY	570

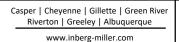
 SCALE
 HORZ
 N/A
 VERT
 N/A
 REVISIONS

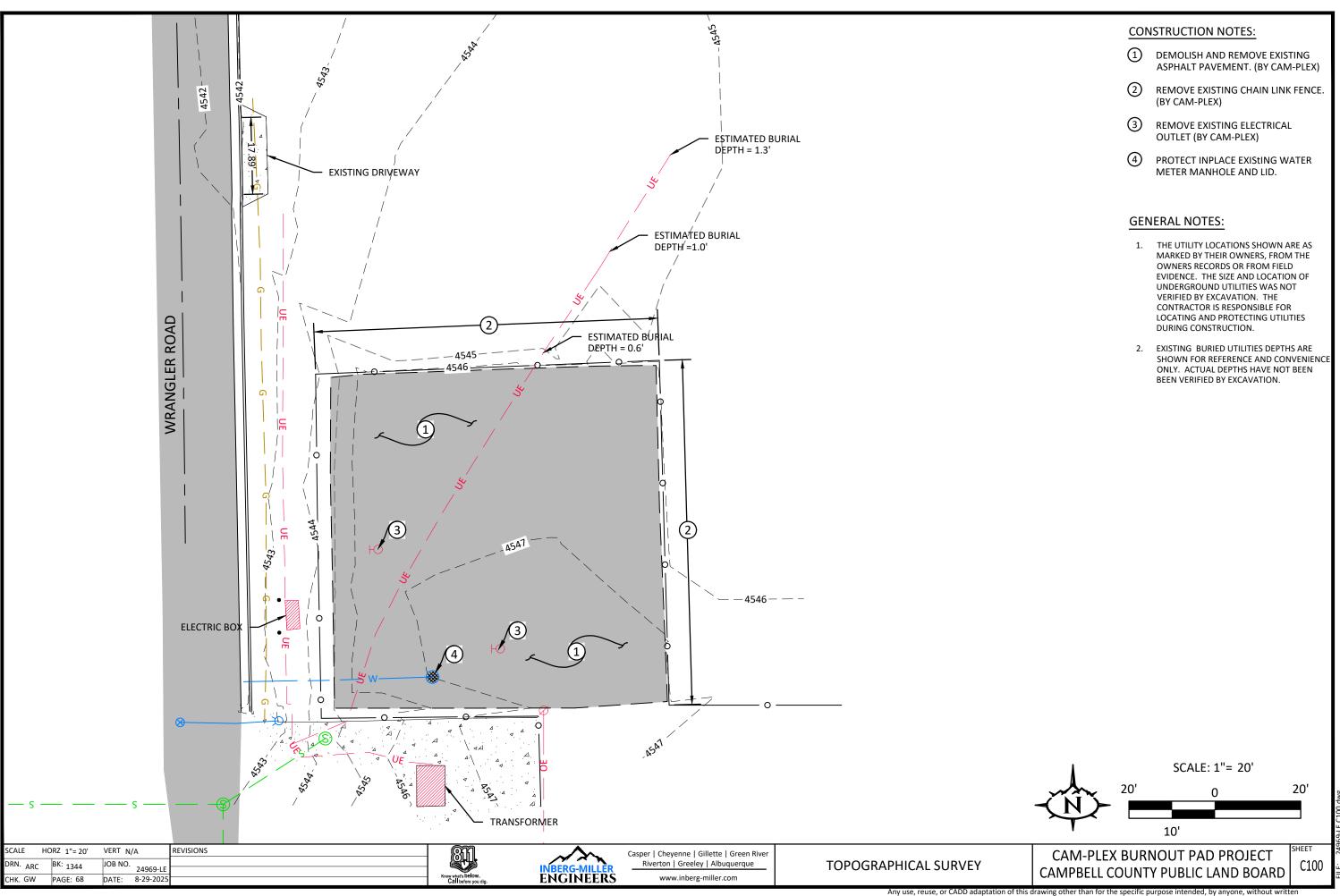
 DRN.
 ARC
 BK: 1344
 JOB NO. 24969-LE

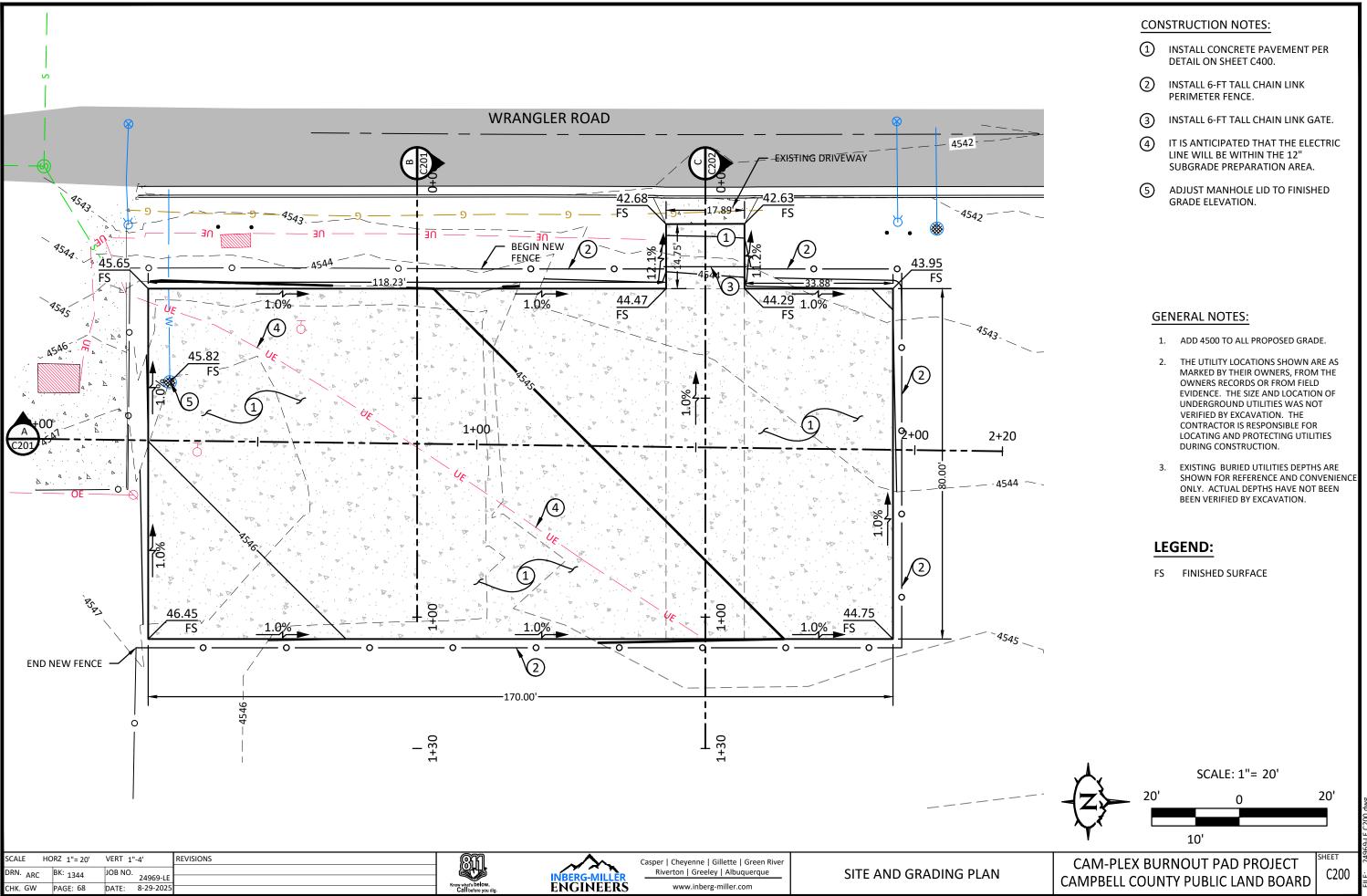
 CHK.
 GW
 PAGE: 68
 DATE: 8-29-2025

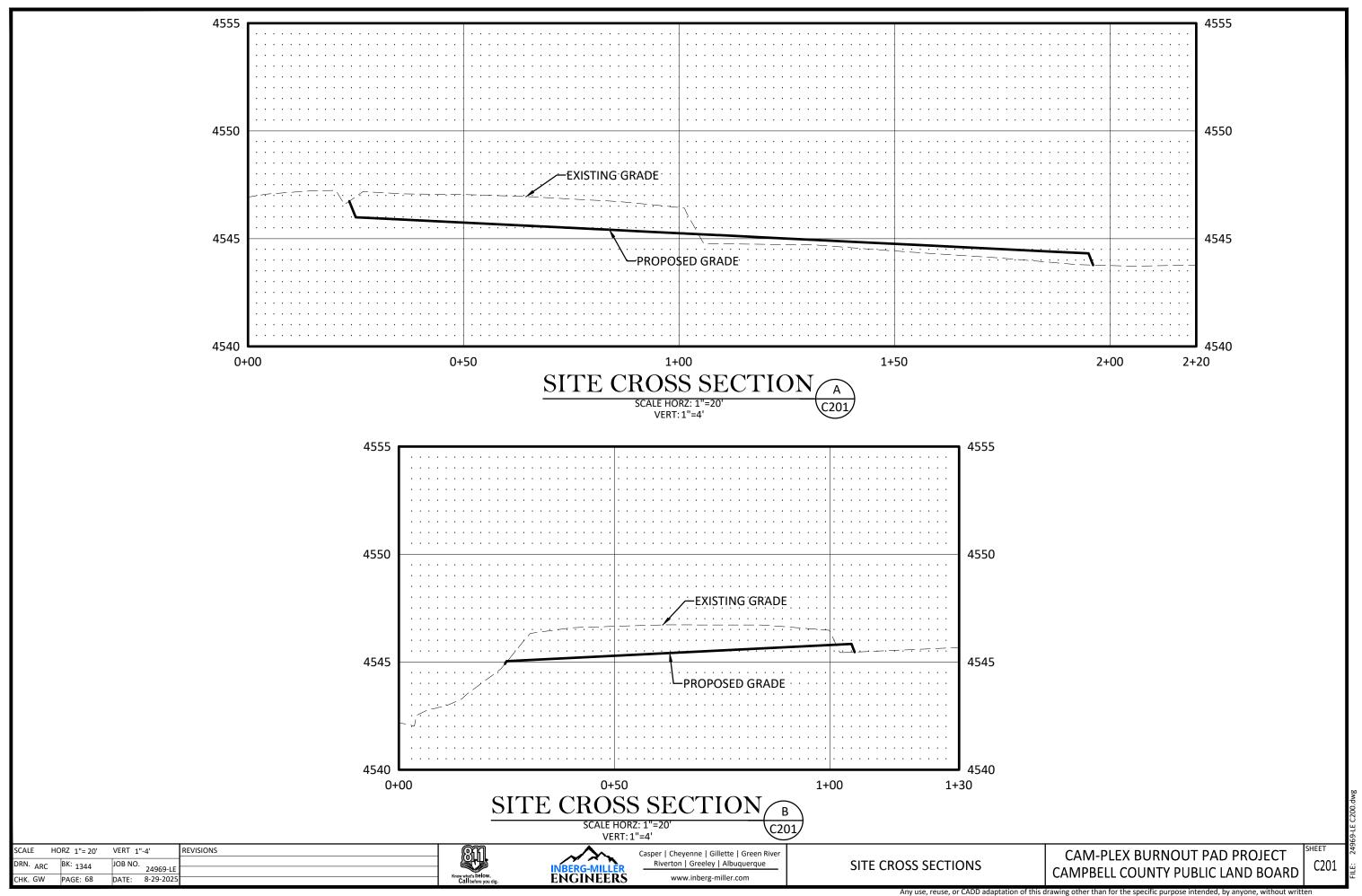


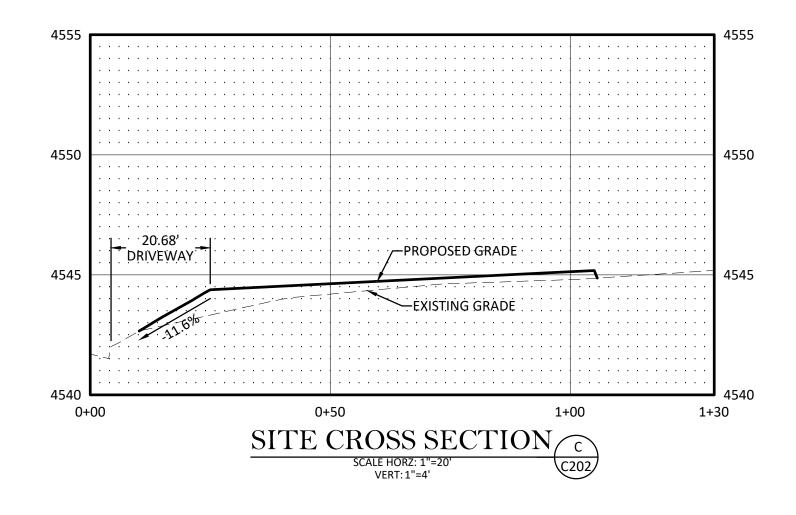












REVISIONS SCALE HORZ 1"= 600' VERT 1"-4' JOB NO. 24969-LE PRN. ARC BK: 1344 CHK. GW PAGE: 68 DATE: 8-29-2025

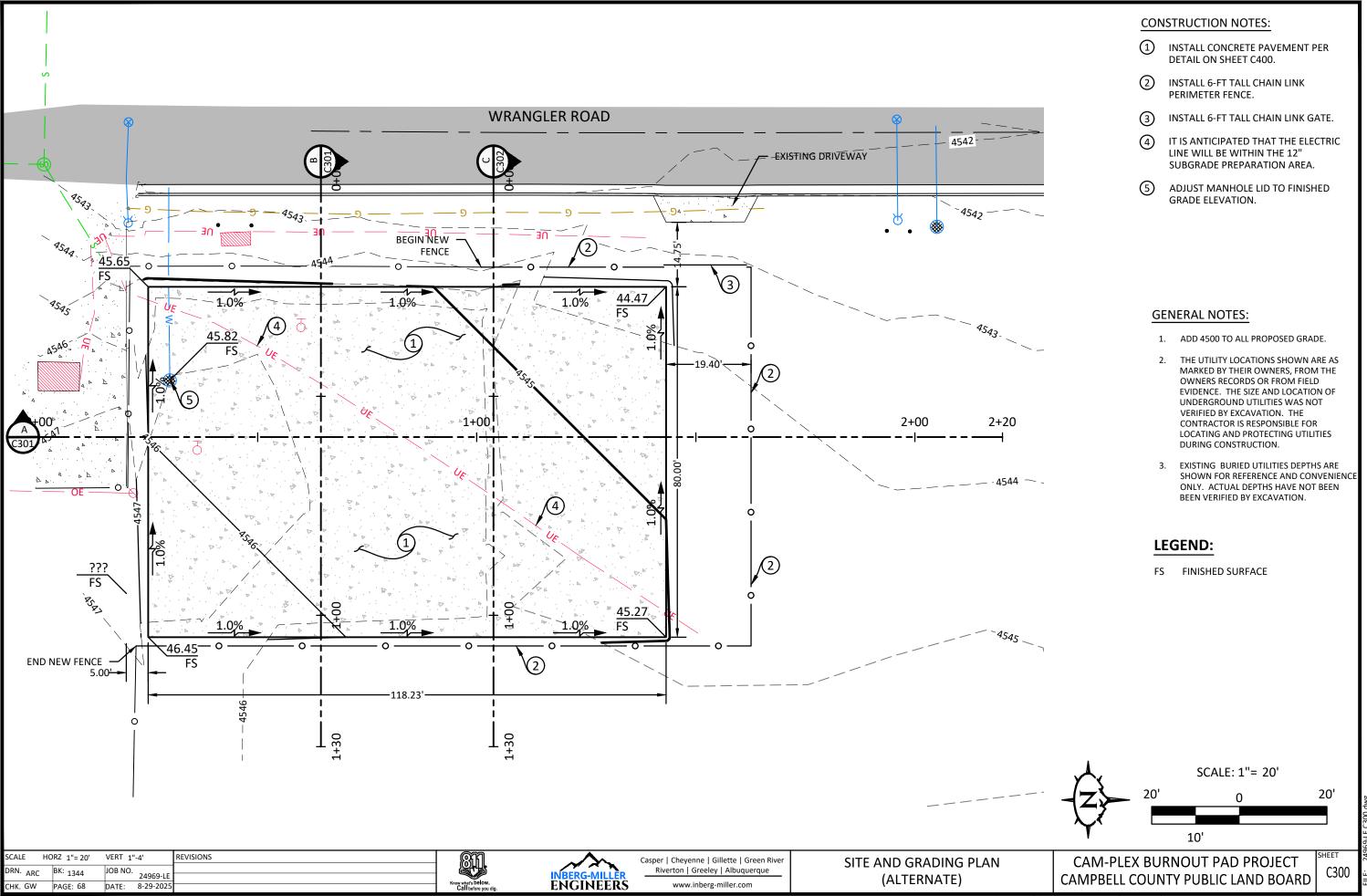


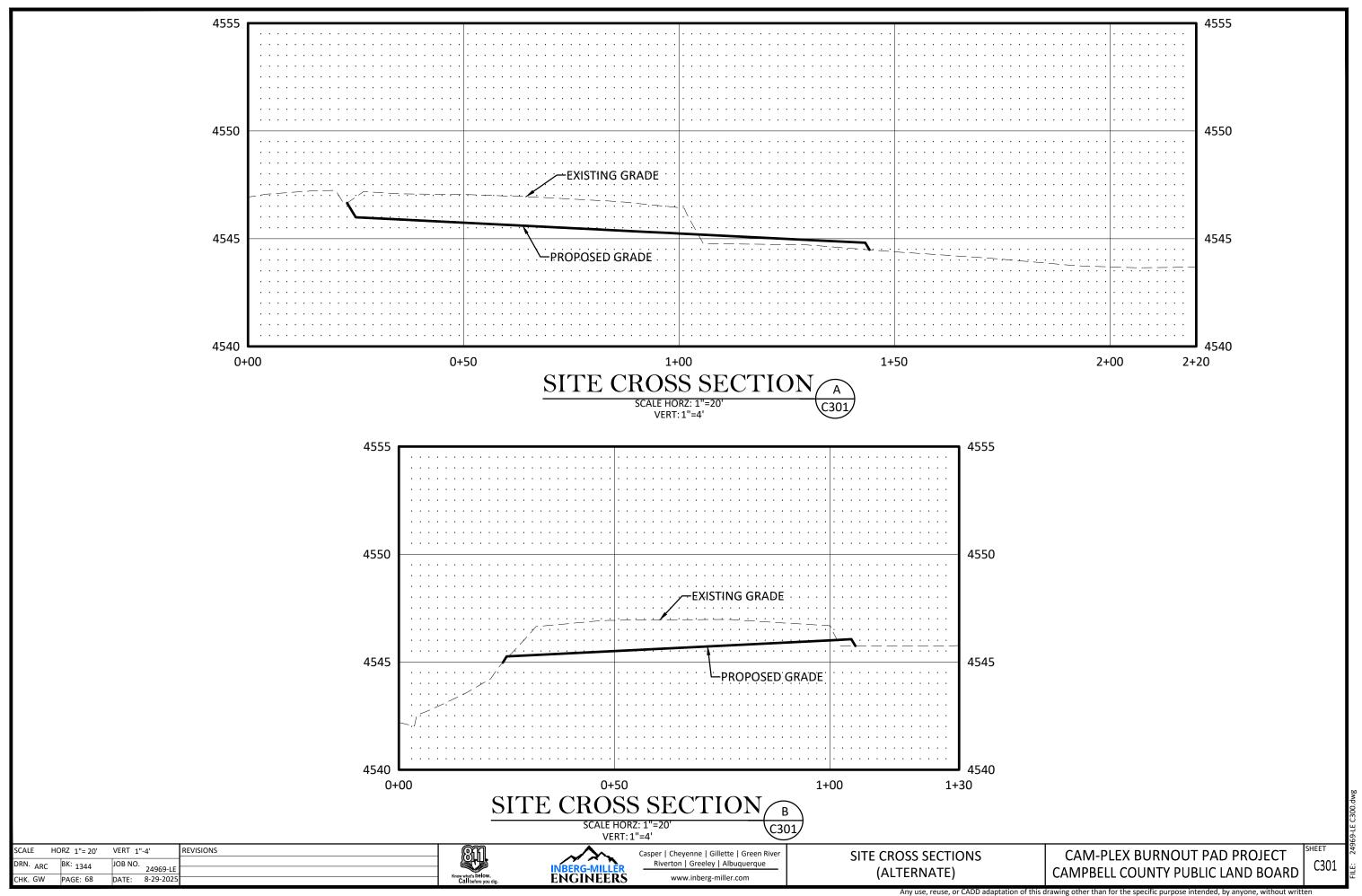


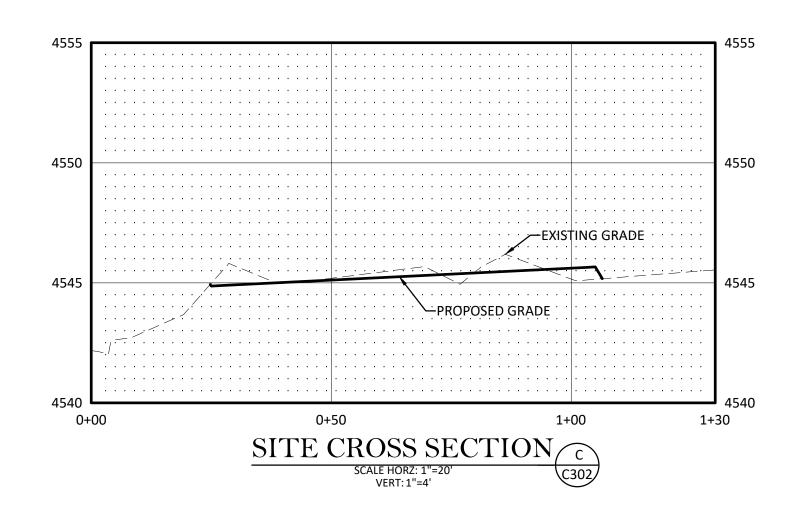
Casper | Cheyenne | Gillette | Green River Riverton | Greeley | Albuquerque www.inberg-miller.com

CAM-PLEX BURNOUT PAD PROJECT CAMPBELL COUNTY PUBLIC LAND BOARD

SITE CROSS SECTIONS







REVISIONS SCALE HORZ 1"= 600' VERT 1"-4' CHK. GW PAGE: 68 DATE: 8-29-2025

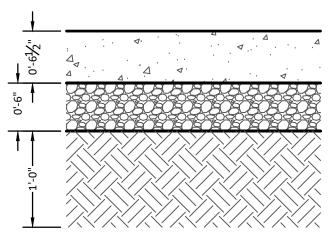




Casper | Cheyenne | Gillette | Green River Riverton | Greeley | Albuquerque www.inberg-miller.com

SITE CROSS SECTIONS (ALTERNATE)

CAM-PLEX BURNOUT PAD PROJECT CAMPBELL COUNTY PUBLIC LAND BOARD



CONCRETE PAVEMENT CLASS-B 4000 PSI CONCRETE SYNTHETIC MICROFIBER #4 REBAR @ 18" O.C. EACH WAY

-SCORIA AGGREGATE BASE COMPACT 95% MODIFIED PROCTOR

RECONDITIONED SUBGRADE
COMPACT 92% MODIFIED PROCTOR

NOTE:

- 1. COMPACTION SHALL BE TO A MINIMUM OF 92% MODIFIED PROCTOR AND OPTIMUM MOISTURE CONTENT OR ABOVE.
- 2. CONCRETE SHALL HAVE A BROOM FINISH.
- 3. CUT CONCRETE JOINTS AT A MAXIMUM OF 15-FT DISTANCE EACH DIRECTION AND SEAL.

CONCRETE PAVEMENT SECTION

SCALE: NT

SCALE HORZ N/A VERT N/A REVISIONS

DRN. ARC BK: 1344 JOB NO. 24969-LE
CHK. GW PAGE: 68 DATE: 8-29-2025





Casper | Cheyenne | Gillette | Green River
Riverton | Greeley | Albuquerque

Www.inberg-miller.com

DETAILS SHEET

CAM-PLEX BURNOUT PAD PROJECT CAMPBELL COUNTY PUBLIC LAND BOARD

_{SHEET} С400