AGENDA
CITY OF SHERIDAN
FEBRUARY 21, 2023
REGULAR COUNCIL MEETING START 7:00 P.M.

1. Call to Order

2. Pledge of Allegiance

3. Invocation to be given by Gary Kopsa, VOA Chaplain

4. Roll Call of Members

5. Consideration of Agenda

6. Community Update

   A. Life-Saving Award and Commendations to Sheridan Police Department Staff - Police Chief Travis Koltiska

7. Comments from the Public

8. Public Hearings

   A. Public Hearing for the First Reading of Ordinance #2258 Regarding Vaping - City Attorney Brendon Kerns

      i. Consideration of the First Reading of Ordinance #2258 Regarding Vaping

   B. Public Hearing for the First Reading of Ordinance #2259 Regarding Drug Paraphernalia - City Attorney Brendon Kerns

      i. Consideration of the First Reading of Ordinance #2259 Regarding Drug Paraphernalia

9. Consent Agenda

   A. Award to T-O Engineers LLC for Geographic Information System (GIS) On-Call Professional Services

   B. Purchase of 2023 Freightliner Snowplow in the Amount of $322,644.00

C. Bid Award to Altitude Coatings & Solutions for Interior Painting for City Hall Project in the Amount of $37,171.83

D. Bid Award to Sheridan Floor to Ceiling for Carpet Replacement for City Hall Project in the Amount of $65,511.30

E. Consideration of Award to LJS Concrete & Excavating for the North Heights Waterline Replacement Phase II Project in the Amount of $1,849,014.53

F. Minutes of Regular Council Meeting February 6, 2023

G. Claims

10. Staff Update

A. Sheridan - Lake DeSmet Water Supply Study (WWDC Level II Grant Application) - Dan Roberts, Utilities Director

OLD BUSINESS

NEW BUSINESS

11. Consideration of Resolution #10-23 Employee Compensation Increase - Human Resources Director Heather Doke

12. Consideration of Doubleday Lease Agreement - City Attorney Brendon Kerns

13. Council Comments and Requests for Future Agenda Items

14. Adjournment

CITY OF SHERIDAN, WYOMING
55 Grinnell Street, P.O. Box 848, Sheridan Wyoming 82801
Ph (307) 674-6483 Fax (307) 674-2195

Police

MEMORANDUM

Project Name:	**Life-Saving Award and Commendations to Sheridan Police Department Staff - Police Chief Travis Koltiska**
From:	Travis Koltiska, Police Chief
To:	Mayor and Council
CC:	
Date:	

Discussion:

Please see attached memo

Attachments

Life Saving Memo

CITY OF SHERIDAN, WYOMING

55 Grinnell Street, P.O. Box 848, Sheridan Wyoming 82801
Ph (307)674-6483 Fax (307)674-2195

Police

MEMORANDUM

Project Name: Recognition of Officers Life Saving Actions

From: Travis Koltiska, Chief of Police

To: Mayor and Council

Cc: Stu McRae, City Administrator

Date: February 20, 2023

Recommendations: Chief Koltiska recommends special recognition, in the form of the Sheridan Police Department Life Saving Medal to Sergeant Jerald Rasmussen for his life-saving efforts on October 6, 2022. Chief Koltiska recommends Corporal Chase Philipp, Officer Zach Conlee, Officer Ben Hawkins, Officer Alex Murray, Communications Technician Kellen Phillips and Communication Technician Cheryl Strauch receive a Meritorious Service award.

Background: On December 15, 2022, Lt. Daniel Keller submitted a recommendation to the Chief of Police to recognize Sergeant Jerald Rasmussent for his actions upon responding to a traffic accident on October 6, 2022. Below is a summary of the incident:

Shortly after noon on October 6, 2022, the Sheridan Police Department Emergency Dispatch Center received a report of a single vehicle roll-over traffic crash with injuries near the intersection of W. 17th Street and Mydland Road. The Communications Technicians immediately began directing first responders to the crash scene. Recognizing the serious nature of the incident, and knowing that they would likely be the closest first responders, SPD Officers responded to the call even though this location is outside the jurisdiction of the police department.

Sgt. Rasmussen was the first emergency responder at the crash site. Sgt. Rasmussen discovered a scene every first responder dreads, a vehicle roll-over with a juvenile ejected from the vehicle, and obvious life-threatening injuries. Sgt. Rasmussen immediately began an assessment of the unconscious female and determined that cardiopulmonary resuscitation (CPR) was necessary. While performing CPR, Sgt. Rasmussen directed other responding officers and emergency personnel to other victims of the crash.

Sgt. Rasmussen called for and applied an automated external defibrillator (AED). Sgt. Rasmussen continued CPR even as firefighters and medical personnel arrived. Officers and other responders helped place the juvenile on a stretcher while Sgt. Rasmussen continued CPR. Sgt. Rasmussen did not stop CPR until the victim was being loaded into the ambulance, over nine (9) minutes in duration.

According to other first responders the severity of the apparent injury to the girl led almost all first responders to believe that she would not survive the event. A myriad of actions were taken by responding personnel, beginning with the swift response of Sgt. Rasmussen, which directly resulted in her survival.

Later, Chief Koltiska spoke to the attending Sheridan Memorial Hospital Emergency Department Doctor, Clay Smith, who advised that the quick and decisive actions of the officer on scene contributed immensely to saving the young patient's life.

As such, It is Chief Koltiska's recommendation that Sgt. Jerald Rasmussen be presented with a Life Saving Medal, as well as a ribbon to display on his uniform.

Commendations of other Sheridan Police personnel

Chief Koltiska also recommends formal recognition of the other Sheridan Police Department personnel who were involved in the call.

Every Sheridan Police Officer on duty responded to the scene to render aid. Corporal Chase Philipp, Officer Zach Conlee, Officer Ben Hawkins, Officer Alex Murrayall worked professionally and diligently to assist Sgt. Rasmussen, EMS and fire personnel in the triage, treatment, and transport of injured juveniles involved in the crash. These officers performed at an extremely high level through a chaotic and potentially traumatizing event.

Communication Technicians Kellen Phillips and Cheryl Strauch were operating the police department communications center when the accident occurred. The response to this event required the notification of all EMS resources in the City of Sheridan, as well as fire and law enforcement personnel. The information received and provided to responding units allowed responding fire units to properly assess the need for a Level I Trauma team to be in place at Sheridan Memorial Hospital, minimizing any potential time delays in the patients receiving critical care. Communication Technicians Phillips and Strauch handled a large volume of phone calls and radio communications from assets working that day and did so in a calm, professional and efficient manner.

All members of the Sheridan Police Department displayed a very high level of professionalism and competence during this event and all should be commended for their actions and performance. When their community needed them these department members responded with skill, dedication, and care.

As such, it is Chief Koltiska's recommendation that these employees receive a Meritorious Service award for their performance that day.

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Attorney

MEMORANDUM

Project Name:	**Public Hearing for the First Reading of Ordinance #2258 Regarding Vaping - City Attorney Brendon Kerns**
From:	Brendon Kerns, City Attorney
To:	Mayor and Council
CC:	
Date:	

Discussion:

Please see attached memo and Ordinance

Attachments

Memo
Ordinance

TARVER, KERNS & BUNTING, LLP
200 WEST LOUCKS STREET
SHERIDAN, WY 82801

TIMOTHY S. TARVER, LLC
P.O. Box 6284
Sheridan, WY 82801
(307) 672-8905 | (307) 674-5000 fax

KERNS & BUNTING, LLC
Brendon E. Kerns*
Sheryl S. Bunting
P.O. Box 6669
Sheridan, WY 82801
(307) 655-8600 | (307) 674-5000 fax
*LICENSED IN WY & MT

MEMORANDUM

Date: **February 15, 2023**
To: **Mayor and Council**
RE: **Tobacco and Vaping Ordinance 2258**

Mayor and Council,

The City does not have an ordinance which prohibits the possession of tobacco or electronic cigarettes in the City. Currently, the possession of tobacco by minors is controlled by Wyoming Statute 14-3-205(b). This statute requires that any citation for tobacco or electronic cigarette possession by a minor be cited as "may forfeit". A may forfeit citation does not require the defendant to appear in Court. They only have to send the circuit court $25.00. Consequently, a judge does not have the ability to require tobacco education or probation for repeated offenders.

Sheridan County School District #2 has reported a significant increate in tobacco vaping usage in the schools. Without the consequence of having to appear in court, the school district lacks a significant tool necessary to combat the issue.

The proposed ordinance provides a definition for tobacco products and electronic cigarettes. If a minor is found in possession of one of those items, the minor can be cited into municipal court. Council has requested a phased sentencing structure. The proposed sentencing structure would be up to a $100 fine for the first offences, up to a $200 fine and optional probation for the second offense; and for a third offense or greater a minimum of $300 and probation.

If you have any questions, please contact me at your convenience.

TARVER, KERNS & BUNTING, LLP

Brendon E. Kerns

ORDINANCE NO.

2258

AN ORDINANCE ADOPTING PROVISIONS IN CHAPTER 19 WHICH PROHIBITS THE POSSESSION OR USE OF TOBACCO PRODUCTS, ALTERNATIVE NICOTINE PRODUCTS OR ELECTRONIC CIGARETTES BY MINORS AND AMENDING CHAPTER 9-1 SPECIFICALLY:

WHEREAS, Wyoming Statute § 14-3-205(b) prohibits any person under the age of 21 from possessing or using nicotine products, alternative nicotine products or electronic cigarettes and allows a maximum punishment of $25.00 for any violation; and

WHEREAS, Sheridan County School District #2 has found that W.S. § 14-3-205(b) sentencing restrictions do not act as a deterrent to school children; and

WHEREAS, the City of Sheridan recognizes that this ordinance is necessary to discourage the possession and use of tobacco products, alternative nicotine products and electronic cigarettes by minors within the City of Sheridan;

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

I. <u>The following shall be located in Chapter 19-1.2 and titled as:</u>

19-1.2 Possession and/or Use of Tobacco Products and Electronic Cigarettes by Minor Prohibited.

(a) Definitions:

(1) *Tobacco Products*: Any substance containing tobacco leaf, or any product made or derived from tobacco that contains nicotine, including but not limited to cigarettes, electronic cigarettes, vials of liquid intended for us in electronic cigarettes including but not limited to: E-Juice, E-Liquid, Pods and Vape-Juice, cigars, pipe tobacco, snuff, chewing tobacco or dipping tobacco or any other product that contains nicotine that can be ingested into the body by chewing, smoking, absorbing, dissolving, inhaling, vaping or by any other means.

(2) *Electronic Cigarettes*: An electronic product or device, which has not been prescribed by a physician, that produces a vapor that delivers a cognitive altering chemical, nicotine or other substance to the person inhaling from the device, and is likely to be offered to, or purchased by persons as an electronic cigarette, electronic cigar, electronic pipe, vape or vaping device, including but not limited to Juul, Suorin, Mods and Vaporizers.

(b) No person under the age of eighteen (18) years of age shall possess or use tobacco products or electronic cigarettes within the City.

II. The following Sections of Chapter 9-1 are hereby amended to include and read:

(a)(1)(A) The conviction of a first offense may be punished by a fine of up to $100.00. A second offense may be punished by a fine of up to $200.00 and may include up to six months of supervised or unsupervised probation. A third offense shall be punished by a fine of at least $300.00 and shall require up to six months of supervised probation. Additionally, for any conviction of a violation of 19-1.2, the Court may require a Defendant to successfully complete a class aimed at educating and deterring the use of tobacco products and electronic cigarettes.

WHEREUPON, a motion was passed and the Ordinance declared adopted this ____ day of_____, 2023.

CITY OF SHERIDAN, WYOMING

_____
Mayor

ATTEST:

_____
City Clerk

FIRST READING: _____

SECOND READING: _____

THIRD READING: _____

PUBLISHED: _____

EFFECTIVE THE _____ DAY OF _____, 2023.

CITY OF SHERIDAN, WYOMING
55 Grinnell Street, P.O. Box 848, Sheridan Wyoming 82801
Ph (307) 674-6483 Fax (307) 674-2195

Attorney

MEMORANDUM

Project Name:	**Public Hearing for the First Reading of Ordinance #2259 Regarding Drug Paraphernalia - City Attorney Brendon Kerns**
From:	Brendon Kerns, City Attorney
To:	Mayor and Council
CC:	
Date:	

Discussion:

Please see attached memo and Ordinance.

Attachments

Memo
Ordinance

TARVER, KERNS & BUNTING, LLP
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SHERIDAN, WY 82801

TIMOTHY S. TARVER, LLC
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(307) 672-8905 | (307) 674-5000 fax

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Brendon E. Kerns*
Sheryl S. Bunting
P.O. Box 6669
Sheridan, WY 82801
(307) 655-8600 | (307) 674-5000 fax
*LICENSED IN WY & MT

MEMORANDUM

Date: **February 15, 2023**
To: **Mayor and Council**
RE: **Paraphernalia Ord. 2259**

Mayor and Council,

City Ordinance 19-1-1 prohibits the possession of paraphernalia. This ordinance was adopted in 1973 and has not been amended. The municipal court has determined that this ordinance does not prohibit the use of homemade pipes and electronic vaping devices used for smoking illegal substances. The proposed amendment addresses the deficiency.

If you have any questions, please contact me at your convenience.

TARVER, KERNS & BUNTING, LLP

Brendon E. Kerns

ORDINANCE NO.

2259

AN ORDINANCE AMENDING CITY OF SHERIDAN ORDINANCE 19-1.1 REGARDING POSSESSION OF DRUG PARAPHERNALIA:

WHEREAS, Ordinance 19-1.1 was adopted in 1972 and has not been updated to reflect the changes in the types of devices used to consume illegal substances.

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

I. <u>The following shall be located in Chapter 19-1.1 and titled as:</u>

19-1.1 Controlled substances—Possession, sale, purchase, etc., of certain equipment designed for smoking, etc., drugs or other controlled substances.

a. It is unlawful for any person to possess, sell or transfer, buy or receive or offer for sale or transfer, any pipe, vaping device, homemade smoking or vaping device, roach clip, cigarette holder, cigarette papers or any other device designed or intended for use, in ingesting, inhaling or otherwise introducing into the body, a controlled substance as defined by the Wyoming Controlled Substances Act of 1971, except such pipes or other devices as shall be certified by the chief of police as a collector's item, free of all contamination or residue from any controlled substance and possessed for collection purposes only.
b. It is unlawful for any person knowingly or intentionally to possess, sell or transfer, buy or receive, or offer for sale or transfer, any hypodermic needle or syringe, specially designed and manufactured for use or actually tested for injecting heroin, morphine, codeine or any other controlled substance of which the uncontrolled manufacture, delivery or possession is declared to be unlawful under the provisions of the Wyoming Controlled Substances Act of 1971, except: (a) licensed drug manufacturers, wholesale drug jobbers, pharmacists, physicians, dentists, podiatrists, veterinarians and nurses; (b) hospital research, teaching and clinical laboratory personnel, funeral directors and embalmers; (c) persons specifically authorized by a licensed physician, dentist or podiatrist to use a hypodermic needle or syringe for medical treatment purposes, while so using the needle or syringe; (d) persons using a hypodermic needle or syringe for the treatment of livestock; and (e) persons using a hypodermic needle or syringe as a work tool for such purposes as gluing or oiling or as an instrument for the basting of food.

WHEREUPON, a motion was passed and the Ordinance declared adopted this ____ day of_____, 2023.

CITY OF SHERIDAN, WYOMING

_____
Mayor

ATTEST:

_____
City Clerk

FIRST READING: _____

SECOND READING: _____

THIRD READING: _____

PUBLISHED: _____

EFFECTIVE THE _____ DAY OF _____, 2023.

CITY OF SHERIDAN, WYOMING
55 Grinnell Street, P.O. Box 848, Sheridan Wyoming 82801
Ph (307) 674-6483 Fax (307) 674-2195

Public Works

MEMORANDUM

Project Name:	**Award to T-O Engineers LLC for Geographic Information System (GIS) On-Call Professional Services**
From:	Hanns Mercer, Public Works Director
To:	Mayor and Council
CC:	
Date:	12/19/2022

Recommendation:

Staff recommends that the Mayor and City Council award the GIS On-Call Professional Services Contract to T-O Engineers LLC.

Staff requests that Mayor and City Council authorize the Public Works Director, Hanns Mercer, to act on behalf of the Council and Mayor on all matters related to this contract.

Background:

The expectations of the qualified firm will be required to review and evaluate the following scope items:

- Maintain and update all existing City of Sheridan GIS layers
- Create new datasets upon request
- Create and update GIS maps upon request
- Provide innovative upgrades to existing GIS programs
- Customize and maintain GIS related webpages, webviewers, etc.
- Work with Sheridan County to acquire GIS and Assessor updates
- Provide customized solutions for special projects as requested
- Help integrate City GIS into CityWorks
- Knowledge of municipal data collection
- Provide support to City staff related to GIS issues and concerns

The Request for Proposals was advertised in the Sheridan Press on December 9 and 16, 2022, and proposals were due on January 5, 2023.

9 firms submitted proposals:

- Langan Engineering and Environmental Services, Inc.
- Gartrell Group
- Interstate Engineering, Inc.
- Morrison Maierle
- Engineering Associates
- Argis Solutions, Inc.
- T-O Engineers LLC
- Wood Group, Inc.
- WWC Engineering

A selection committee conducted evaluations on January 19, based on the following criteria:

- Experience and staff
- Approach
- Turnaround time
- Submittals

It was decided to interview the top 5 firms prior to making a decision.

Funding:

Funding was budgeted in FY23 Engineering's Professional Services budget.

CITY OF SHERIDAN, WYOMING

55 Grinnell Street, P.O. Box 848, Sheridan Wyoming 82801
Ph (307) 674-6483 Fax (307) 674-2195

Public Works

MEMORANDUM

Project Name:	Purchase of 2023 Freightliner Snowplow in the Amount of $322,644.00
From:	Hanns Mercer, Public Works Director
To:	Mayor and Council
CC:	
Date:	02/13/2023

Background:

The City currently owns a 2001 Volvo tandem axle 10CY end dump. Coolant lines are failing and parts are not available for the repair, which would render this truck unusable. Shop staff have brazed the leaks to keep the truck operational, but the timeline of repair is unknown. City services depend on an operating fleet of snow plow trucks. Staff requests that council approve purchasing an available 2023 Freightliner tandem axle snow plow truck using the unrestricted fund balance.

Attachments

Quote 1
Quote 2
Quote 3

ALAMO GROUP
Snow & Ice Team

EVEREST HENKE HP FAIRFIELD TENCO WAUSAU

Prepared For:	Stock - Quick Ship	**Quote #:**	Q-26826-3
Name:	Michael Kuzara	**Prepared By:**	Patrick Silvey
E-Mail:	mkuzara@sheridanwy.net	**E-Mail:**	psilvey@henkemfg.com
Quoted On:	2/8/2023	**Phone:**	
Quote Exp.:	9/8/2022		
Bill To:	Wausau Equipment Company, Inc. - New Berlin, WI	**Credit Terms:**	Net 30
Ship To:	Wausau Equipment Company, Inc. - New Berlin, WI	**Freight Terms:**	EX3 - CPU
		Incoterms:	EX Works (Transfer at Origin on Notification)

Machine Information:

Make:	Freightliner	**Axle:**	Tandem Axle	**Year:**	
Model:	114SD	**Drivetrain:**	2WD		

Notes: Demo Truck 202

Custom Product **App. Wt:** 0.00lbs
Lead Time: **Hyd Funct.** 0

Product		
1	N/A	114SD Conventional chassis 2023 model year specified Set back axle - truck Expected front axle(s) load : 20000.0 lbs Expected rear drive axle(s) load : 34000.0 lbs Detroit dd13 12.8l 470 hp @ 1625 rpm, 1900 gov rpm, 1650 lb ft @ 975 rpm Allison 4000 RDS automatic transmission with pto provision 70 gallon/264 liter aluminum fuel tank Painted white

Custom Product Net: $ 135,542

CONNECT WITH US

Custom Product

App. Wt: 0.00lbs

Lead Time:

Hyd Funct. 0

Product

1	N/A	Model: MR (Monoshell tandem axle)

Length: 14 Feet

Width interior: 88 inches

Width exterior: 96 inches

Headboard: The headboard will be 60” high with integral cylinder well. There shall be two vertical vee pleats standard. The cylinder well will be 12-1/2” deep made from 3/16” mild steel plate.

Hoist Basket: The hoist basket will be a floor line cylinder pivot with removable 1-3/4” bearing blocks. The bearing block will be sized to match the selected cylinder.
H1 – Non-inverted telescopic cylinder

Floor: It shall be a one-piece floor with 54-degree ramps to each side. It shall have a monocoque design long sills of formed 1/4” abrasion resistant plate 10” deep section, internally bulkheaded. There shall be a full width tubular cross members in the front and rear of body. There shall be one intermediate cross member formed from 3/16” mild steel plate. There shall be a ¼” x 10” full width steel rear skirt. It shall have 108 federal light holes supplied standard. The box will be heatable longitudinally through both perimeter and long sills.

Side: It shall be formed from a 3/16” one-piece steel plate with formed box section top and bottom. There shall be 15” x 4” vertical heated rear posts (base section). There shall be one 7” x 3.5” section front post with three 7” x 3.5” side posts. Horizontal box bracing will be optional. There will be two lift lugs per side standard. It shall

have 6” high rear and intermediate board pockets to accept 2” thick planks. There will also be an inner front board pocket at top of headboard. The sides will have dirt shedding 45-degree lower rub-rails standard.

Tailgate: The tailgate will be formed from ¼” abrasion resistant plate with 3/16” ga perimeter box reinforcements plus a nine panel bracing design formed from 3/16” plate. The tailgate will have a 45-degree dirt shedding design, full box section top horizontal two-way action standard. There will be 3/8” adjustable chains standard. There shall be 1-1/2” flame cut hinge ears with 1-1/4” diameter galvanized handle pins. There shall be 1-1/4” diameter lower latch rod and two chain hooks per side standard (attached to rear post).

Tailgate Locking Mechanism: The locking mechanism will be a 1” rod located in the front of the box on the driver’s side. It shall be a single adjustment push rod to rear. It shall have a 1” diameter full width of body traverse rod with four bearing points. Positive lock cam action latches giving a double lock action and are independently adjustable. The latches will be ½” thick flame cut ears with 5/8” thick flame cut locking finger.

1	N/A	Install - dump body

Custom Product Net: $ 44,108

Custom Product **App. Wt:** 0.00lbs
Lead Time: **Hyd Funct.** 0

Product

1	N/A	Force America piston pump mounted direct to an Allison 3000 RDS transmission using a hotshift PTO allowing hydraulic system to be shut off Filter mounted at the reservoir and equipped with an in tank 60 gpm return filter allowing service of filter without siphoning oil from the reservoir Valve control shall with be Force America 5100ex series patrol commander ultra 3-stick configuration Wiring and connectors color coded The controller pedestal will be floor mounted

CONNECT WITH US

		The electronic controller will be a fully proportional / multi stick to operate all cylinder functions with four auxiliary rocker switches available and a 5th switch being the main power for the spreader Switches will be located between the joystick and spreader control The multi stick control will include LED backlit nomenclature for all joystick functions and include a momentary push button at the top of the hoist stick to provide hoist interlock The electronic spreader control will be designed for precise close loop application of a minimum of four granular materials and pre wet liquid Force America VT-35G2 hydraulic reservoir with 35 gallon nominal capacity, constructed of stainless steel Sight temperature gauge externally mounted magnetic drain plug Shut off valve in suction line at tank with low level alarm in cab The valve / tank assembly shall be Force America VT-35G2 The valve assembly will be mounted in a weather tight high density polyethylene enclosure to protect from road and pressure wash spray Valve sections will be arranged as follows: Hoist Plow lift Plow angle Wing toe Wing heel Wing hydraulic push-beam Spreader control to be electric over hydraulic
1	N/A	Hydraulic System Install

Custom Product Net: $ 37,600

FPH - Flat Plate Hitch

App. Wt: 309.00lbs

Lead Time: 30-45 Days

Hyd Funct. 1

Truck Side Hitch

1	6237120	Truck side flat plate hitch: accepts all parallel lift plows and adapter hitches (SQH)

Truck Attach

1	623*	Side plate truck attach kit

Product

1	N/A	Truck side hitch install

Paint

25	7182102	Satin Black

FPH - Flat Plate Hitch Net: $ 4,063

Custom Product

App. Wt: 0.00lbs
Lead Time:
Hyd Funct. 0

Product

1	N/A	Poly fenders with mounting brackets Mudflaps attached to either fender Strobe light bar mounted on top of cab guard with swivel bracket Fender mounted LED heated plow lights (2) 6” LED stop / turn / tail lights mounted in rear of body (2) 6” LED back-lights mounted in rear of body Body up indicator in cab Pintle hook (2) “D” rings 7-pin Trailer socket Chassis lights remounted at rear
1	N/A	Accessories Install

Custom Product Net: $ 9,354

FREIGHT INCLUDED

App. Wt: 0.00lbs
Lead Time:
Hyd Funct. 0

Fees

1	N/A	Freight included - order is prepay and allow

FREIGHT INCLUDED Net: $ 4,000

Net Total For All Items Above Not Including Options: $ 234,667

Truck Information Checklist - Must Be Filled At Time Of Order

Please confirm the truck year:	
Please confirm the truck make:	
Please confirm the truck model:	
Please confirm the truck axle (circle one):	Single Axle or Tandem Axle
Please confirm the if the truck is all wheel drive (circle one):	Yes or No

The above prices, specifications, and all attached terms and conditions are hereby accepted as part of this agreement. Wausau Equipment and Henke Manufacturing are authorized to supply the equipment and services as specified to:
Note: All purchase orders must reflect this quote number on the PO => Q-26826

Organization: _____

Signature: _____

Title: _____

Date: _____

Req. Delivery Date: _____

PO: _____

Terms & Conditions

- All lead times are subject to change without notice.
- All quotes are FOB origin unless stated otherwise.
- Freight terms for all CPU orders will be Ex-Works, which transfers title, ownership, and liability to the buyer upon notification of “ready to ship”. Buyer assumes all shipping and regulatory responsibilities of transporting goods from the seller's point of origin.
- All prices are shown in USD
- All credit terms are subject to credit approval
- All orders are subject to acceptance by an officer of the company. Orders for products not regularly carried in stock or requiring special engineering or manufacture are in every case subject to approval by an officer of the company. The agreement set forth herein supersedes any prior agreements, representations, or other communications between the parties relating to the subject matter set forth herein. No other terms and conditions shall apply including the terms of any purchase order submitted by Buyer, whether or not such terms are inconsistent or conflict with or are in addition to the terms and conditions set forth herein.
- Work produced at Buyer's request such as sketches, drawings, design, testing fabrication, and materials shall be charged at current rates.
- Any custom orders generated from this quotation (orders for products that need to be designed) will be non-cancelable once they are released for production. Additional production time may be required. Please consult with sales for production time upon order placement.
- Orders regularly entered cannot be canceled except upon terms that will compensate the company for any loss or damage sustained. Such loss will be at a minimum of 10% of the purchase price. The buyer agrees that it shall inspect the equipment immediately after receipt and promptly (in no event later than fifteen (15) days after receipt) notify in writing of any non-conformity or defect. The buyer further agrees that failure to give such prompt notice or the commercial use of the equipment shall constitute acceptance. Acceptance shall be final and Buyer waives the right to revoke acceptance for any reason, whether or not known by Buyer at the time of such acceptance.
- We reserve the right to change manufacturing specifications and procedures without notice, in accordance with its product improvement policy.
- Our standard warranty (12 months for parts and flat rate labor) shall apply unless otherwise noted.
- The product must be registered for the 24-month warranty to be in effect.
- This quote provides for no hydraulic components & controls other than those mentioned. Dealers must assume that items not in this quote will not be provided.

ALAMO GROUP
Snow & Ice Team

EVEREST HENKE HP FAIRFIELD TENCO WAUSAU

Prepared For:	City of Sheridan, WY	**Quote #:**	Q-26701-3
Name:	Michael Kuzara	**Prepared By:**	Patrick Silvey
E-Mail:	mkuzara@sheridanwy.net	**E-Mail:**	psilvey@henkemfg.com
Quoted On:	2/8/2023	**Phone:**	
Quote Exp.:	3/3/2023		

Bill To:	City of Sheridan, WY	**Credit Terms:**	Net 30
Ship To:	City of Sheridan, WY	**Freight Terms:**	FC1 - PREPAY & ADD
		Incoterms:	EX Works (Transfer at Origin on Notification)

Machine Information:

Make:	**Axle:**	**Year:**
Model:	**Drivetrain:**	

Notes:

HXC2000-12 - 12 Foot Cartridge Spreader

App. Wt: 130.00lbs

Lead Time: 180-210 Days

Hyd Funct. 2

Hopper

1	6410104	HXC series v-box spreader with removable conveyor cartridge Hopper: 12ft length x 60in overall height x 82in width 8.32 cubic yard capacity 10 gauge ends, sides, and ribs that are continuously welded on the inside Hopper top edge is a 2in formed channel to increase stiffness, and the sides, front, and rear are sloped at 40deg, 10deg, and 18deg respectively 7 gauge longsills 7 gauge bolt in replaceable conveyor floor 304 stainless steel construction

Drive/Cartridge

1	6422056	24" wide conveyor chain with 22,000 lb tensile strength and 4.5" flight spacing (every other link) Conveyor chain has ¼” x 1-½” cross bars fully welded on both the top and bottom

CONNECT WITH US

		Cross bars have a “jog” bend on both ends to ensure full contact with the conveyor floor 2” drive and idle shafts that are keyed to maintain alignment and prevent slipping 9 tooth drop-forged steel sprockets 50:1 gearbox Speed sensor standard Remote chain tensioners are standard Twin heavy-duty cartridge removal pull bars (allows for an attachment point to remove cartridge – even fully loaded) Pintle chain is painted - satin black
Spin Chute		
1	6420041	Spinner chute with tilt up spinner and dump over feature Telescopic chute assembly works by having the lower spinner housing slide onto the outside of the upper chute 2 adjustable internal baffles 4 external spread control baffles (3 adjustable, front fixed) The 3 adjustable spinner deflectors have formed corners to effectively control the material spread pattern and are easily adjustable and removable without tools Top mounted hydraulic motor Spinner comes hinged from Henke allowing it to swing up (hand crank winch available) All hydraulic motors are mounted directly to their work piece to reduce maintenance 10-gauge 304 unpainted stainless steel construction
Spinner Disk		
1	6423002	Spinner Disk: 20" diameter urathane disk with 6 fins
Inverted Vee		
1	6436039	Inverted-V for 12ft hopper is adjustable for material flow 304 unpainted stainless steel construction
Remote Greate Feature		
1	6430110	Remote grease lines to rear of spreader
Trunion Bar		
1	6435019	Heavy-duty storage legs weld-on trunion bar with ship loose tailgate lock pins (dealer or end user to locate bar and tailgate lock pins at time of install) Dealer or end user may add this option if above heavy-duty storage legs are selected

		A36 painted steel - satin black
Slide in Legs/Skid		
1	6434053	Heavy duty storage legs with tubular sub-frame for 12ft hopper - Painted mild steel construction - satin black
Liquid System		
1	6433149	Curb-side mounted 10 GPM hydraulic pre-wet pump with flow meter and M12 connection
Pre Wet Spray Bar		
1	6433009	Spinner chute mounted pre-wet spray bar with (2) two brass fan nozzles and quick disconnect
Features and Add Ons		
1	6433019	Tank mounted low liquid level float
1	6430205	Light bar with (9) total lights (2) LED stop/tail/turn lights (2) LED amber warning lights (2) LED backup lights (3) marker/clearance lights Installed in 304 unpainted stainless steel housing and mounted at rear of hopper with 10' of wiring harness (in cab control and plug connection not included)
1	6431*	24" side spill shields (rubber - pair)
Tank and Prewet System		
1	6433139	Twin 100 gallon poly pre-wet tanks (200 gallons in total) Fill port, drainage port and ball valves - pre-plumbed 304 unpainted stainless steel, raised mounting brackets
Ladder		
1	6430036	Rear mounted swing up ladder with seven steps 304 unpainted stainless steel construction
Mounting Device		
1	N/A	No Mounting Kit, dealer or end user supplied
Tie-Down		
1	6412012	Weld-on (factory location set) tie-down brackets mounted in upper corners of hopper
Hydraulic Tubing Mounting Brackets		

1	6074024	Hydraulic Tubing Kits, 11'-12'
Paint		
25	7182102	Satin Black
Top Grates		
1	6432028	Standard duty top grate screens for 12ft hopper with 2-1/2" x 2-1/2" square openings Openings are constructed with 3/8" OD round bar welded over a 1-1/2" x 1- 1/2" x 1/4" angle framework Structural steel I-beam center support Painted steel construction - satin black

HXC2000-12 - 12 Foot Cartridge Spreader Net: $ 43,947

FREIGHT INCLUDED
Lead Time:
App. Wt: 0.00lbs
Hyd Funct. 0

Fees		
1	N/A	Freight included - order is prepay and allow

FREIGHT INCLUDED Net: $ 2,000

Custom Product
Lead Time:
App. Wt: 0.00lbs
Hyd Funct. 0

Product		
1	N/A	6079011- Stucci- 6 Port Kit- Auger, Spinner, Prewet

Custom Product Net: $ 2,534

Net Total For All Items Above Not Including Options: $ 48,481

The above prices, specifications, and all attached terms and conditions are hereby accepted as part of this agreement. Wausau Equipment and Henke Manufacturing are authorized to supply the equipment and services as specified to:
Note: All purchase orders must reflect this quote number on the PO => Q-26701

CONNECT WITH US

Organization: _____

Signature: _____

Title: _____

Date: _____

Req. Delivery Date: _____

PO: _____

Terms & Conditions

- All lead times are subject to change without notice.
- All quotes are FOB origin unless stated otherwise.
- Freight terms for all CPU orders will be Ex-Works, which transfers title, ownership, and liability to the buyer upon notification of “ready to ship”. Buyer assumes all shipping and regulatory responsibilities of transporting goods from the seller's point of origin.
- All prices are shown in USD
- All credit terms are subject to credit approval
- All orders are subject to acceptance by an officer of the company. Orders for products not regularly carried in stock or requiring special engineering or manufacture are in every case subject to approval by an officer of the company. The agreement set forth herein supersedes any prior agreements, representations, or other communications between the parties relating to the subject matter set forth herein. No other terms and conditions shall apply including the terms of any purchase order submitted by Buyer, whether or not such terms are inconsistent or conflict with or are in addition to the terms and conditions set forth herein.
- Work produced at Buyer's request such as sketches, drawings, design, testing fabrication, and materials shall be charged at current rates.
- Any custom orders generated from this quotation (orders for products that need to be designed) will be non-cancelable once they are released for production. Additional production time may be required. Please consult with sales for production time upon order placement.
- Orders regularly entered cannot be canceled except upon terms that will compensate the company for any loss or damage sustained. Such loss will be at a minimum of 10% of the purchase price. The buyer agrees that it shall inspect the equipment immediately after receipt and promptly (in no event later than fifteen (15) days after receipt) notify in writing of any non-conformity or defect. The buyer further agrees that failure to give such prompt notice or the commercial use of the equipment shall constitute acceptance. Acceptance shall be final and Buyer waives the right to revoke acceptance for any reason, whether or not known by Buyer at the time of such acceptance.
- We reserve the right to change manufacturing specifications and procedures without notice, in accordance with its product improvement policy.
- Our standard warranty (12 months for parts and flat rate labor) shall apply unless otherwise noted.
- The product must be registered for the 24-month warranty to be in effect.
- This quote provides for no hydraulic components & controls other than those mentioned. Dealers must assume that items not in this quote will not be provided.

ALAMO GROUP
Snow & Ice Team

EVEREST HENKE HP FAIRFIELD TENCO WAUSAU

Prepared For:	City of Sheridan, WY	**Quote #:**	Q-26824-3
Name:	Michael Kuzara	**Prepared By:**	Patrick Silvey
E-Mail:	mkuzara@sheridanwy.net	**E-Mail:**	psilvey@henkemfg.com
Quoted On:	2/8/2023	**Phone:**	
Quote Exp.:	3/9/2023		

Bill To:	City of Sheridan, WY	**Credit Terms:**	Net 30
Ship To:	City of Sheridan, WY	**Freight Terms:**	FC1 - PREPAY & ADD
		Incoterms:	EX Works (Transfer at Origin on Notification)

Machine Information:

Make:	**Axle:**	**Year:**
Model:	**Drivetrain:**	

Notes:

Custom Product — **App. Wt:** 0.00lbs
Lead Time: — **Hyd Funct.** 0

Product		
1	N/A	Extendable plow- 45R12, EXT 36", 990001397

Custom Product Net: $ 34,876

FREIGHT INCLUDED — **App. Wt:** 0.00lbs
Lead Time: — **Hyd Funct.** 0

Fees		
1	N/A	Freight included - order is prepay and allow

FREIGHT INCLUDED Net: $ 1,000

Custom Product — **App. Wt:** 0.00lbs

CONNECT WITH US

Lead Time:			**Hyd Funct.** 0
Product			
1	N/A	6079011- Stucci 6 Port Kit (lift, reverse, extend)	

Custom Product Net: $ 3,620

Net Total For All Items Above Not Including Options: $ 39,496

The above prices, specifications, and all attached terms and conditions are hereby accepted as part of this agreement. Wausau Equipment and Henke Manufacturing are authorized to supply the equipment and services as specified to:
Note: All purchase orders must reflect this quote number on the PO => Q-26824

Organization: _____

Signature: _____

Title: _____

Date: _____

Req. Delivery Date: _____

PO: _____

Terms & Conditions

- All lead times are subject to change without notice.
- All quotes are FOB origin unless stated otherwise.
- Freight terms for all CPU orders will be Ex-Works, which transfers title, ownership, and liability to the buyer upon notification of “ready to ship”. Buyer assumes all shipping and regulatory responsibilities of transporting goods from the seller's point of origin.
- All prices are shown in USD
- All credit terms are subject to credit approval
- All orders are subject to acceptance by an officer of the company. Orders for products not regularly carried in stock or requiring special engineering or manufacture are in every case subject to approval by an officer of the company. The agreement set forth herein supersedes any prior agreements, representations, or other communications between the parties relating to the subject matter set forth herein. No other terms and conditions shall apply including the terms of any purchase order submitted by Buyer, whether or not such terms are inconsistent or conflict with or are in addition to the terms and conditions set forth herein.
- Work produced at Buyer's request such as sketches, drawings, design, testing fabrication, and materials shall be charged at current rates.
- Any custom orders generated from this quotation (orders for products that need to be designed) will be non-cancelable once they are released for production. Additional production time may be required. Please consult with sales for production time upon order placement.
- Orders regularly entered cannot be canceled except upon terms that will compensate the company for any loss or damage sustained. Such loss will be at a minimum of 10% of the purchase price. The buyer agrees that it shall inspect the equipment immediately after receipt and promptly (in no event later than fifteen (15) days after receipt) notify in writing of any non-conformity or defect. The buyer further agrees that failure to give such prompt notice or the commercial use of the equipment shall constitute acceptance. Acceptance shall be final and Buyer waives the right to revoke acceptance for any reason, whether or not known by Buyer at the time of such acceptance.
- We reserve the right to change manufacturing specifications and procedures without notice, in accordance with its product improvement policy.
- Our standard warranty (12 months for parts and flat rate labor) shall apply unless otherwise noted.
- The product must be registered for the 24-month warranty to be in effect.
- This quote provides for no hydraulic components & controls other than those mentioned. Dealers must assume that items not in this quote will not be provided.

CITY OF SHERIDAN, WYOMING

55 Grinnell Street, P.O. Box 848, Sheridan Wyoming 82801
Ph (307) 674-6483 Fax (307) 674-2195

Public Works

MEMORANDUM

Project Name:	Bid Award to Altitude Coatings & Solutions for Interior Painting for City Hall Project in the Amount of $37,171.83
From:	Hanns Mercer, Public Works Director
To:	Mayor and Council
CC:	
Date:	12/27/2022

Recommendation:

The City of Sheridan received sealed bids for Interior Painting for City Hall Project and the bid opening took place on Wednesday, February 1, 2023. Staff recommends that the Mayor and City Council award the project to Altitude Coatings & Solutions, the lowest qualified bidder, in the amount of $37,171.83.

Staff requests that for the Interior Painting for City Hall Project, the Mayor and City Council authorize the Public Works Director, Hanns Mercer, to act on behalf of the Council and Mayor on all matters related to this project..

Background:

The Interior Painting for City Hall Project consists of painting approximately 30,221 sq ft of interior offices and hallways in City Hall, including taping to protect existing moldings and fixtures, patching and repairing existing holes in any of the walls to be painted, and caulking around existing conduits in areas to be painted.

The project was advertised on January 11, 18, and 25, 2023. A pre-bid conference was held on January 20, 2023.

Bids Received:

- Altitude Coatings & Solutions $37,171.83

Funding:

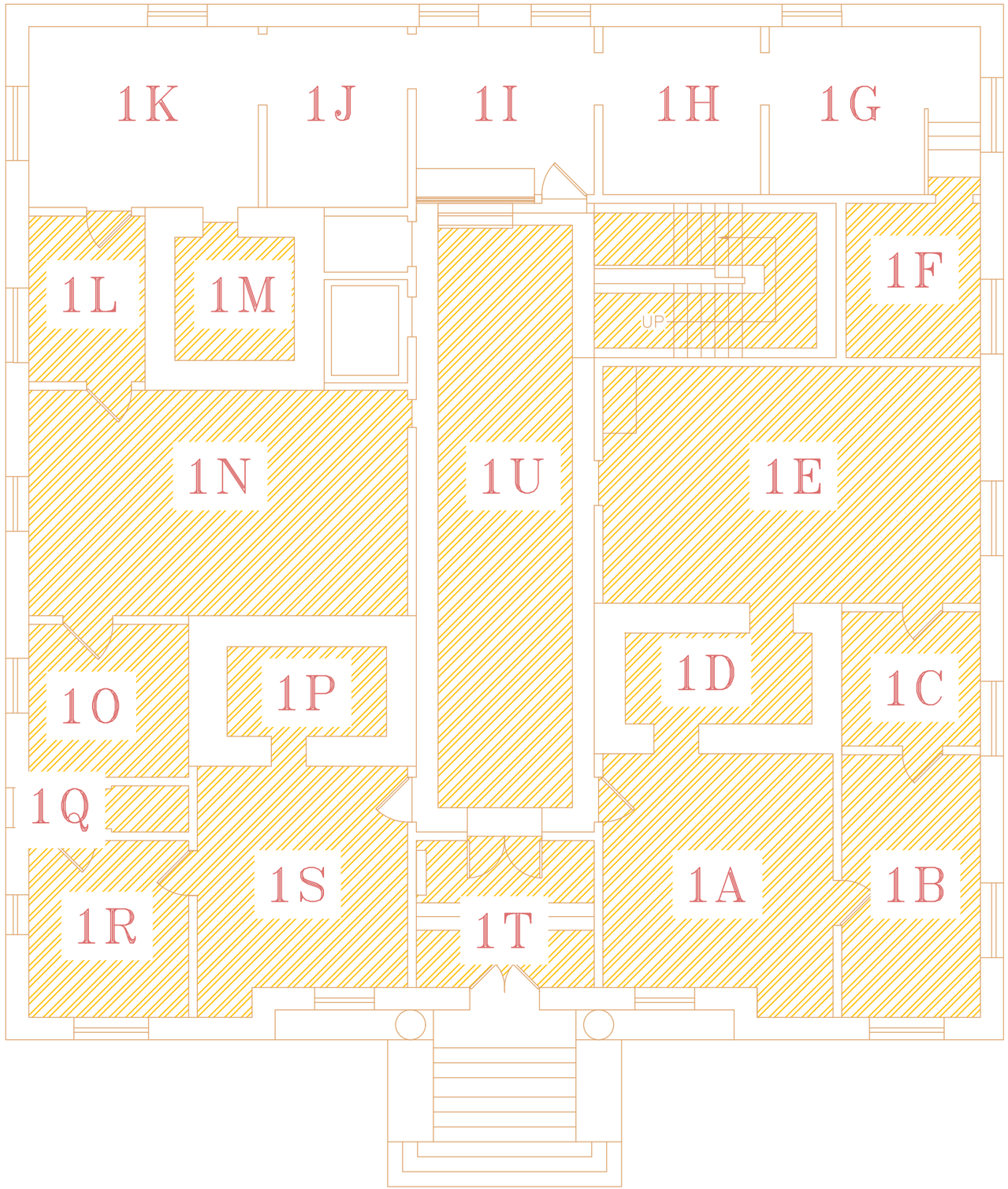
This project is funded with GPET.

Attachments

Plans

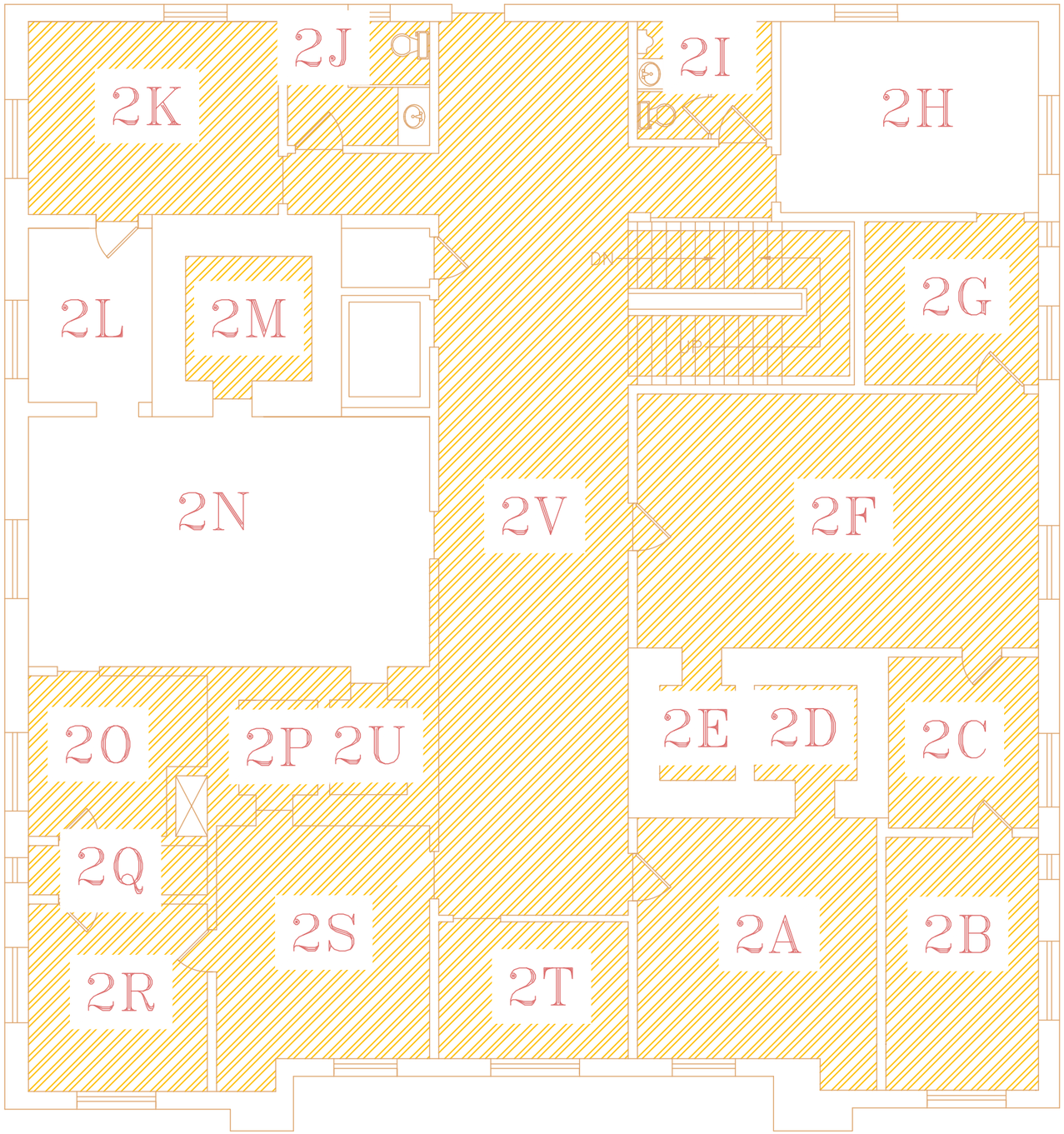
PAINT PLAN – FIRST

NEW PAINT BID



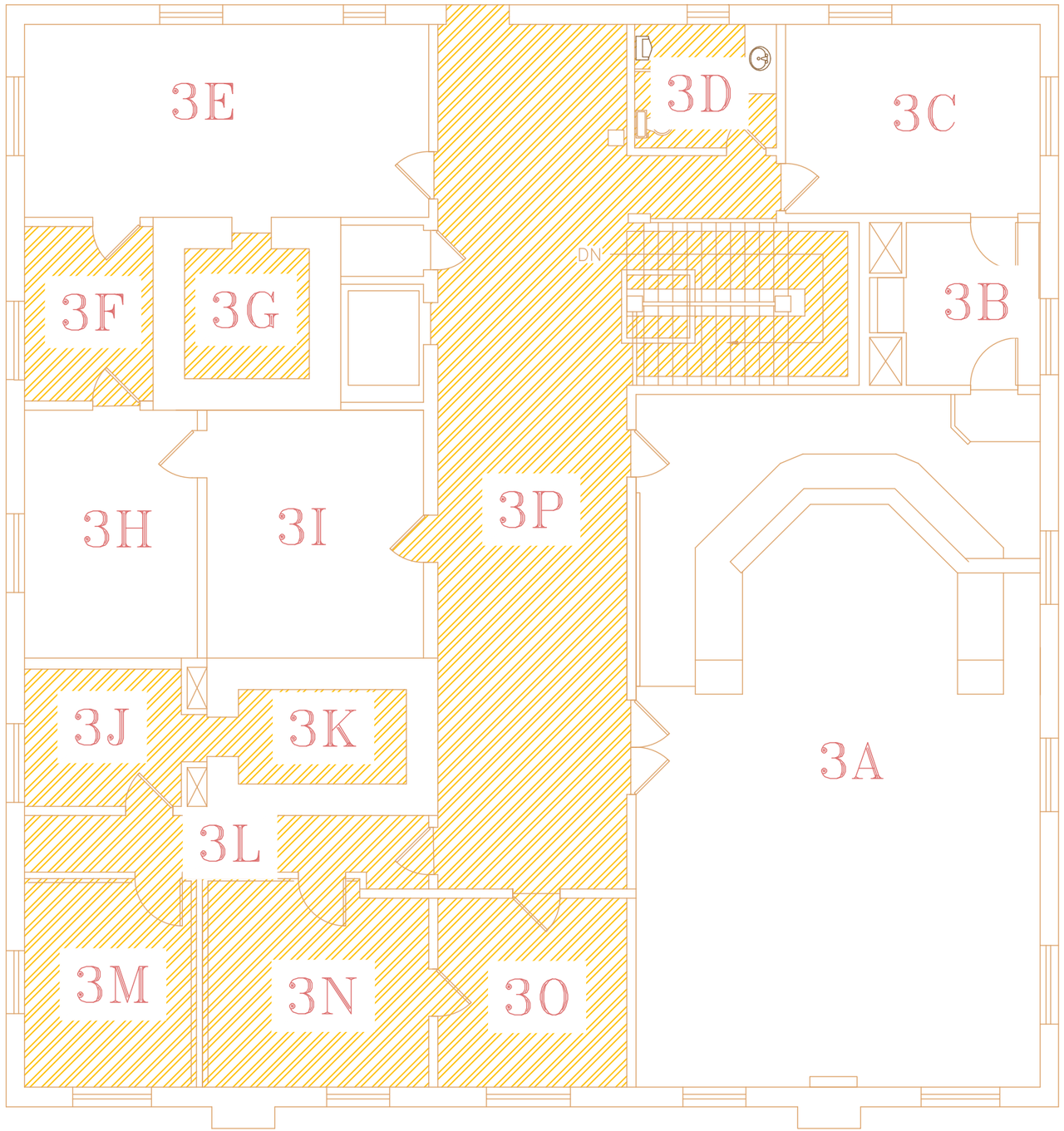
PAINT PLAN – SECOND

NEW PAINT BID



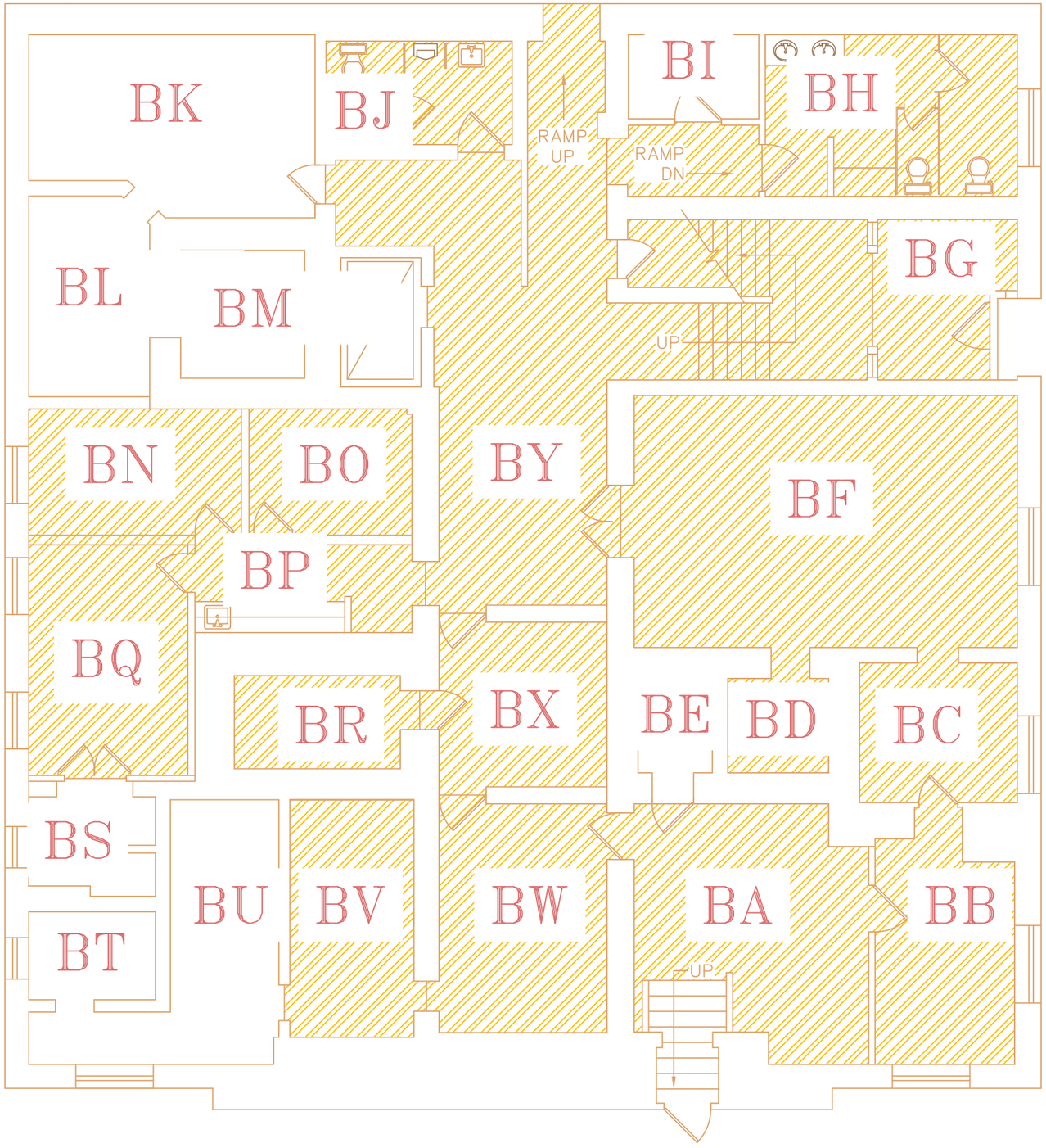
PAINT PLAN – THIRD

NEW PAINT BID



PAINT PLAN – BASEMENT

NEW PAINT BID



CITY OF SHERIDAN, WYOMING

55 Grinnell Street, P.O. Box 848, Sheridan Wyoming 82801
Ph (307) 674-6483 Fax (307) 674-2195

Public Works

MEMORANDUM

Project Name:	Bid Award to Sheridan Floor to Ceiling for Carpet Replacement for City Hall Project in the Amount of $65,511.30
From:	Hanns Mercer, Public Works Director
To:	Mayor and Council
CC:	
Date:	12/27/2022

Recommendation:

The City of Sheridan received sealed bids for Carpet Replacement for City Hall Project and the bid opening took place on Wednesday, February 1, 2023. Staff recommends that the Mayor and City Council award the project to Sheridan Floor to Ceiling, the lowest qualified bidder, in the amount of $65,511.30.

Staff requests that for the Carpet Replacement for City Hall Project, the Mayor and City Council authorize the Public Works Director, Hanns Mercer, to act on behalf of the Council and Mayor on all matters related to this project.

Background:

The Carpet Replacement for City Hall Project includes carpeting approximately 6,114 sq ft of carpet in City Hall, including demolition of the existing carpet, cleaning, and any floor preparation necessary for new carpet installation.

The project was advertised on January 11, 18, and 25, 2023. A pre-bid conference was held on January 20, 2023.

Bids Received:

- Sheridan Floor to Ceiling $65,511.30

Funding:

This project is funded with GPET funds.

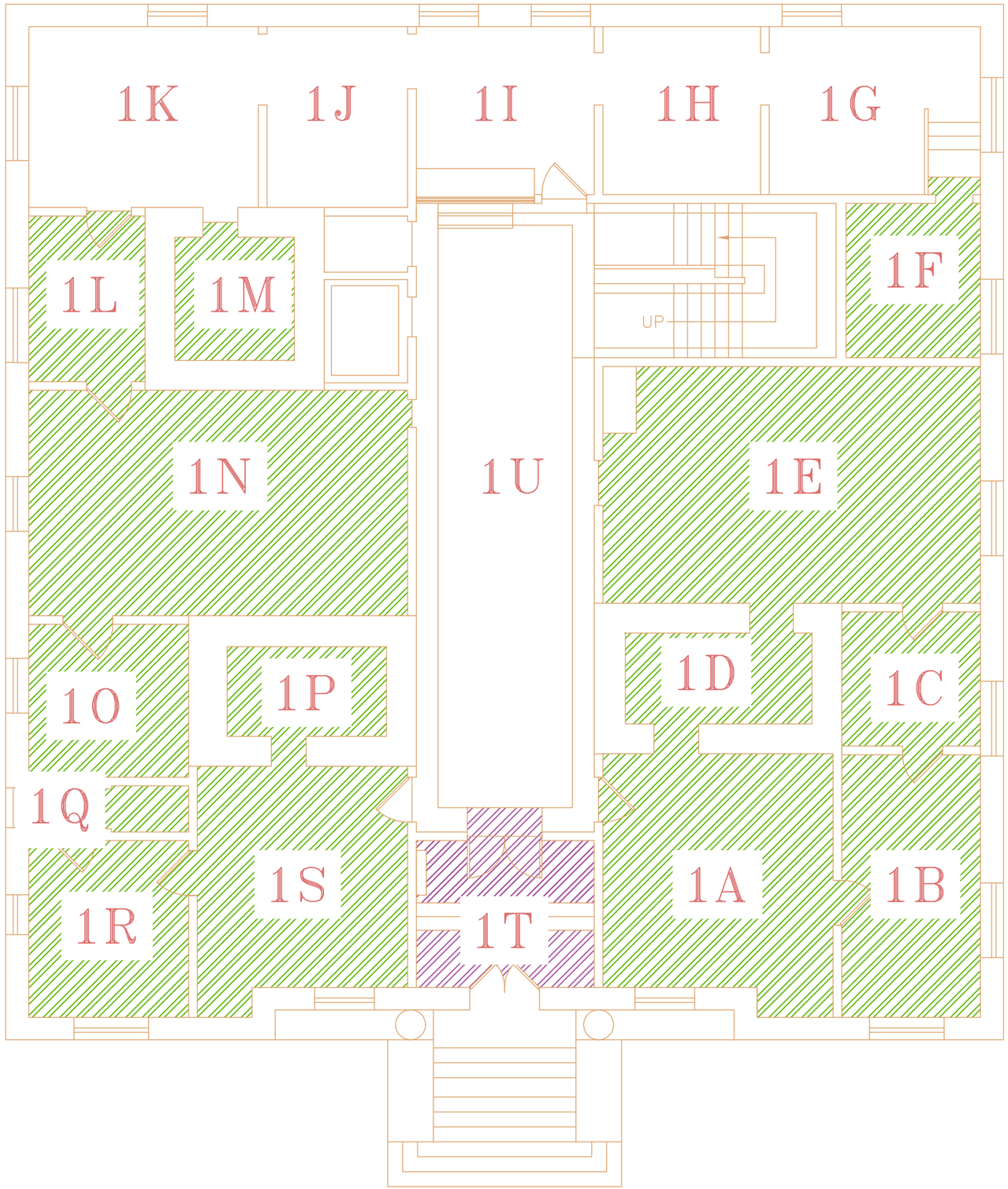
Attachments

Plans

CARPET PLAN – FIRST

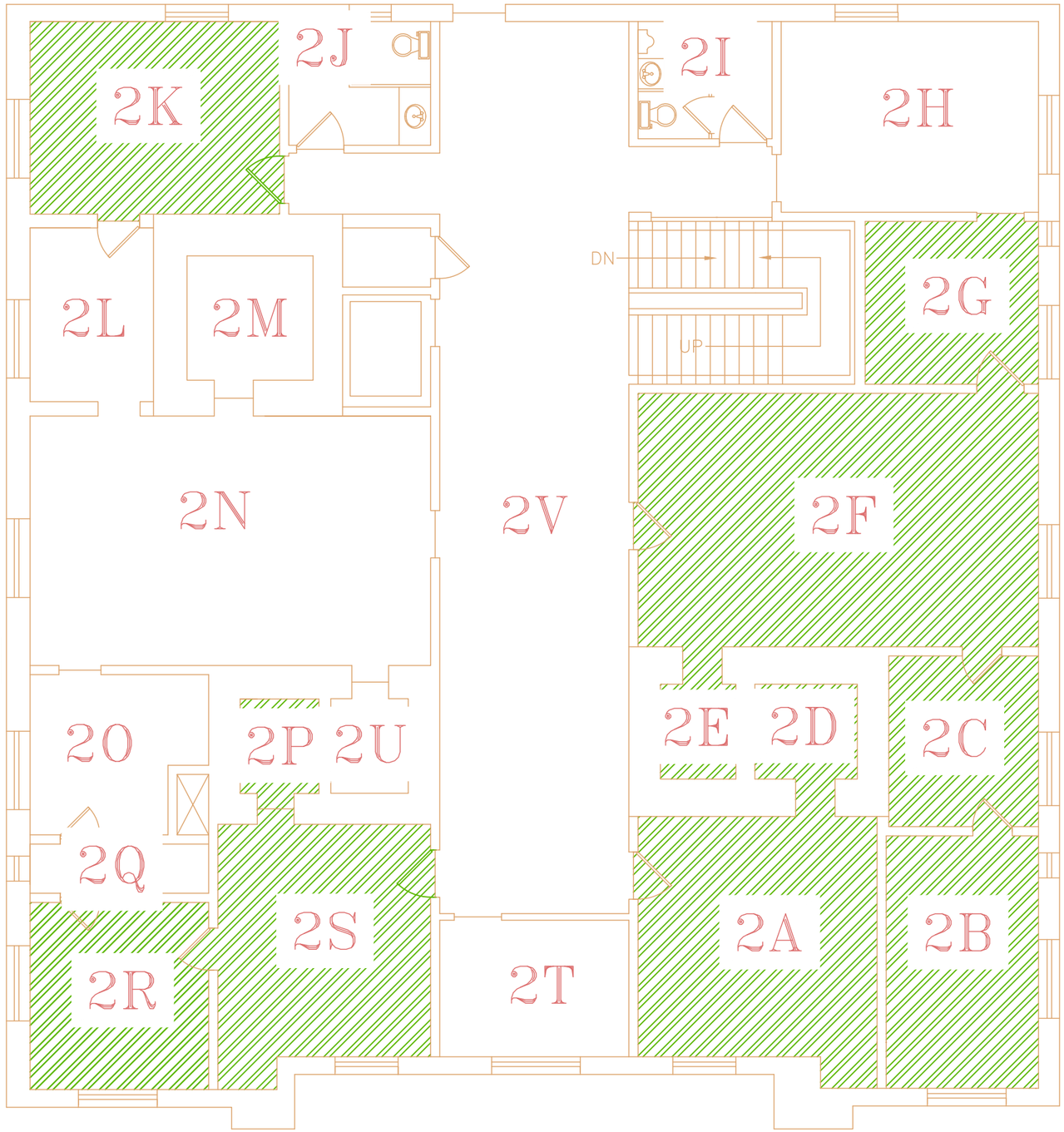
NEW CARPET BID A

NEW CARPET BID B



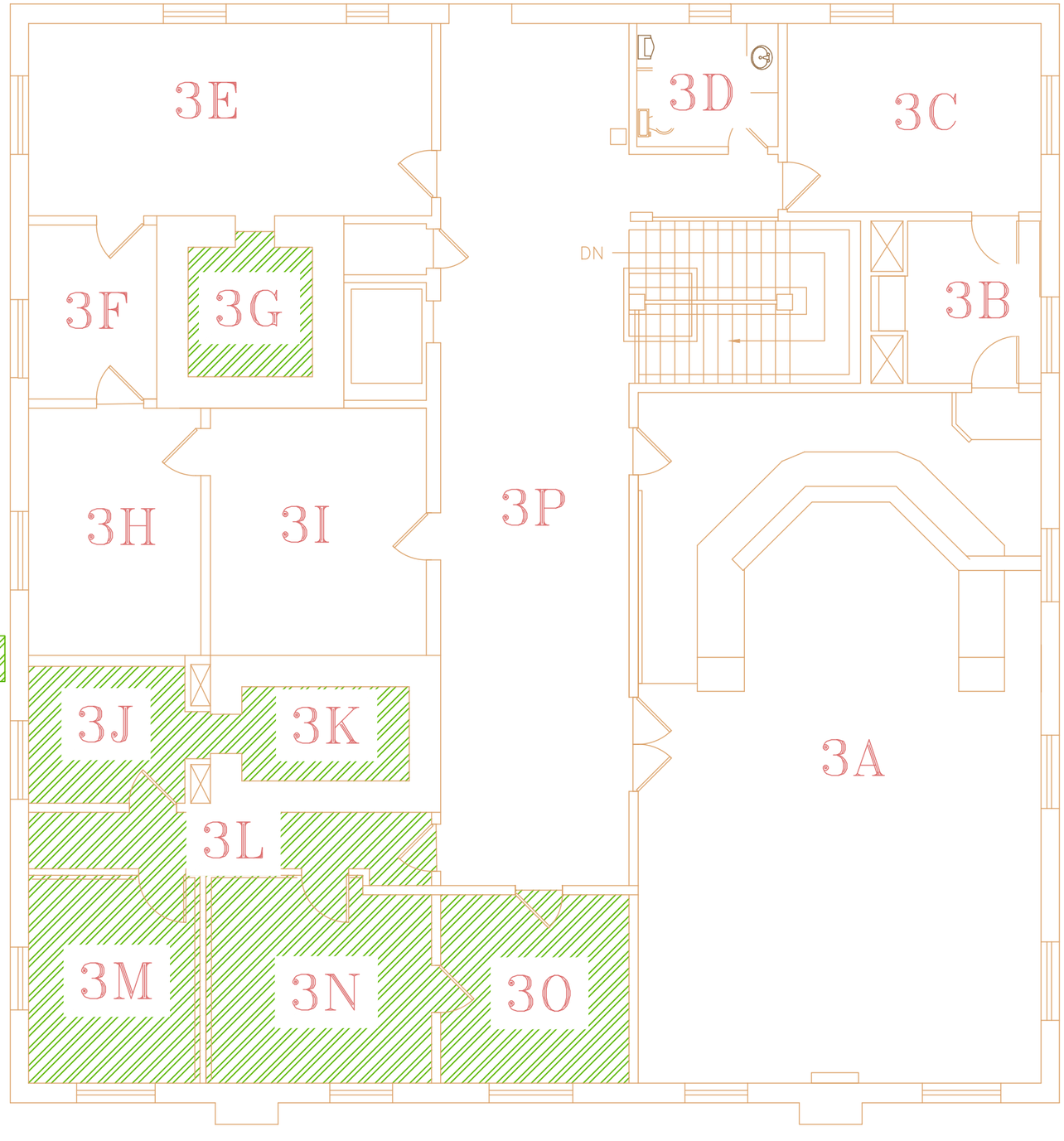
CARPET PLAN – SECOND

NEW CARPET BID A



CARPET PLAN – THIRD

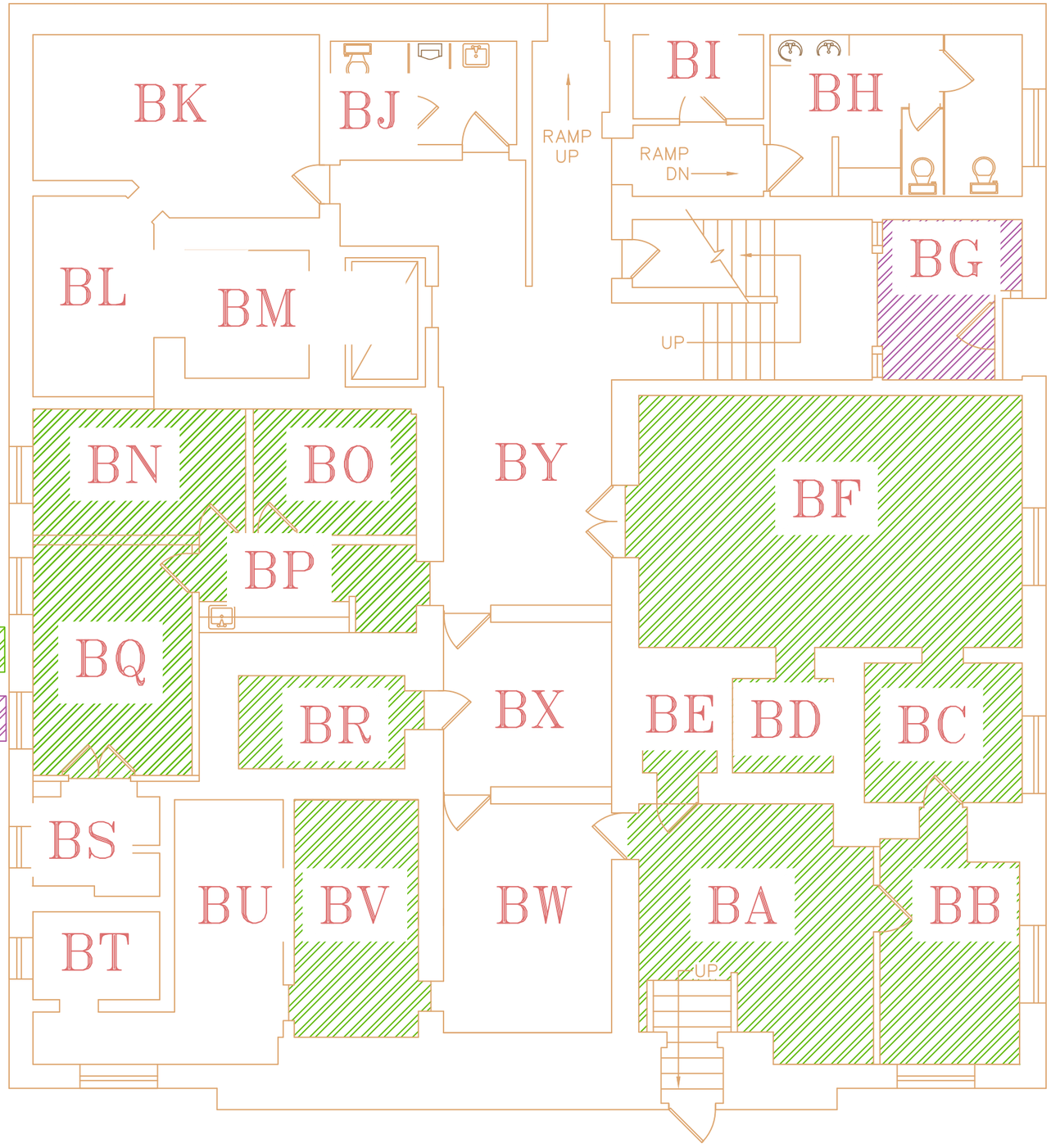
NEW CARPET BID A



CARPET PLAN – BASEMENT

NEW CARPET BID A

NEW CARPET BID B



CITY OF SHERIDAN, WYOMING

55 Grinnell Street, P.O. Box 848, Sheridan Wyoming 82801
Ph (307) 674-6483 Fax (307) 674-2195

Public Works

MEMORANDUM

Project Name:	Consideration of Award to LJS Concrete & Excavating for the North Heights Waterline Replacement Phase II Project in the Amount of $1,849,014.53
From:	Hanns Mercer, Public Works Director
To:	Mayor and Council
CC:	
Date:	12/27/2022

Recommendation:

The City of Sheridan received sealed bids for the North Heights Waterline Replacement Phase II Project and the bid opening took place on February 7, 2023. Staff recommends that the Mayor and City Council award the North Heights Waterline Replacement Phase II Project to LJS Concrete & Excavating, the lowest qualified bid, in the amount of $1,849,014.53.

Staff requests that for the North Heights Waterline Replacement Phase II Project, the Mayor and City Council authorize the Public Works Director, Hanns Mercer, to act on behalf of the Council and Mayor on all matters related to this project.

Background:

The North Heights Waterline Replacement Phase II Project includes the replacement of all ductile iron water mains for the North Heights Waterline Replacement Phase II Project. Construction shall include a total of 4,027 LF of 8" PVC mainline, 388 LF of 12" PVC mainline, 101 service connections, one connection into the 12" mainline, two future stubouts, abandonment of the existing main, and restoration of all surfacing to original condition. Temporary water shall be supplied to residents at all times as well as traffic control to ensure safe travel of local traffic.

The project was advertised on January 4, 13, and 23, 2023. A pre-bid conference was held on January 19, 2023 and bids were due on February 7, 2023.

Bids Received:

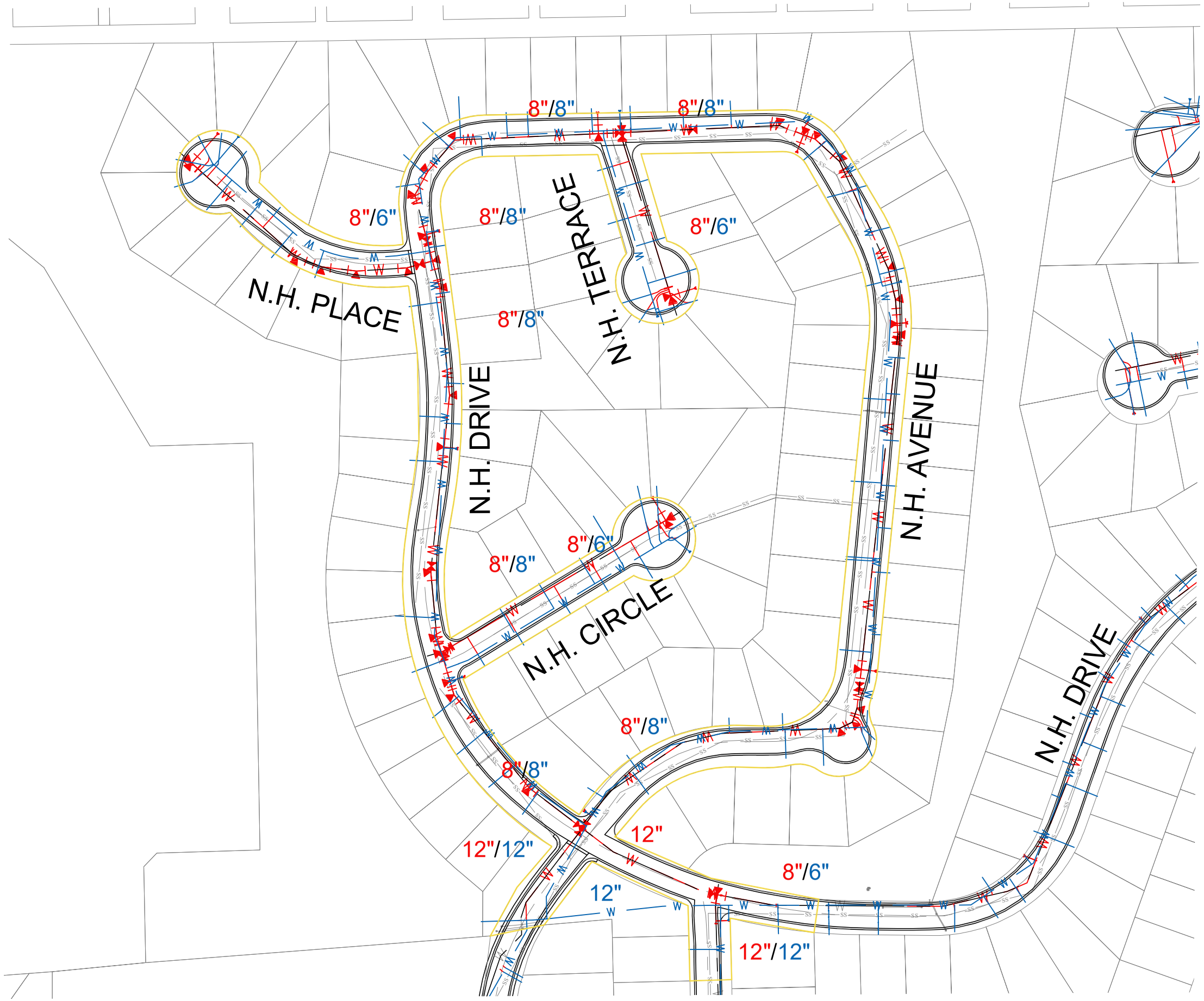
- LJS Concrete & Excavating $1,849,014.53
- Wilson Brothers Construction $1,985,012.50
- Northern Underground, LLC $2,136,825.50
- Mountain View Building, Inc. $2,572,452.00

Funding:

This project is funded with a DWSRF Loan, CAP Tax and Water Enterprise Fund.

Attachments

Infrastructure Map
Phasing Map



LEGEND:

EXISTING CONDITIONS

- SS — SANITARY MAINLINE
- Ⓢ — SANITARY MANHOLE
- OE — OVERHEAD ELECTRIC
- G — BURIED GAS
- BE — BURIED ELECTRIC
- ST — STORM SEWER
- W — WATER MAIN
- FIRE HYDRANT
- GATE VALVE
- CURB STOP

PROPOSED CONSTRUCTION

- W — WATER MAIN
- THRUST BLOCK
- HYDRANT
- GATE VALVE

NOTES:

1. EXISTING "BLUE" WATERLINES ARE DUCTILE IRON PIPE (DIP)
2. PROPOSED "RED" WATERLINES ARE POLYVINYL CHLORIDE (PVC)

N

0 150 300 Feet

NO.	AMENDMENT	DATE
INT.		

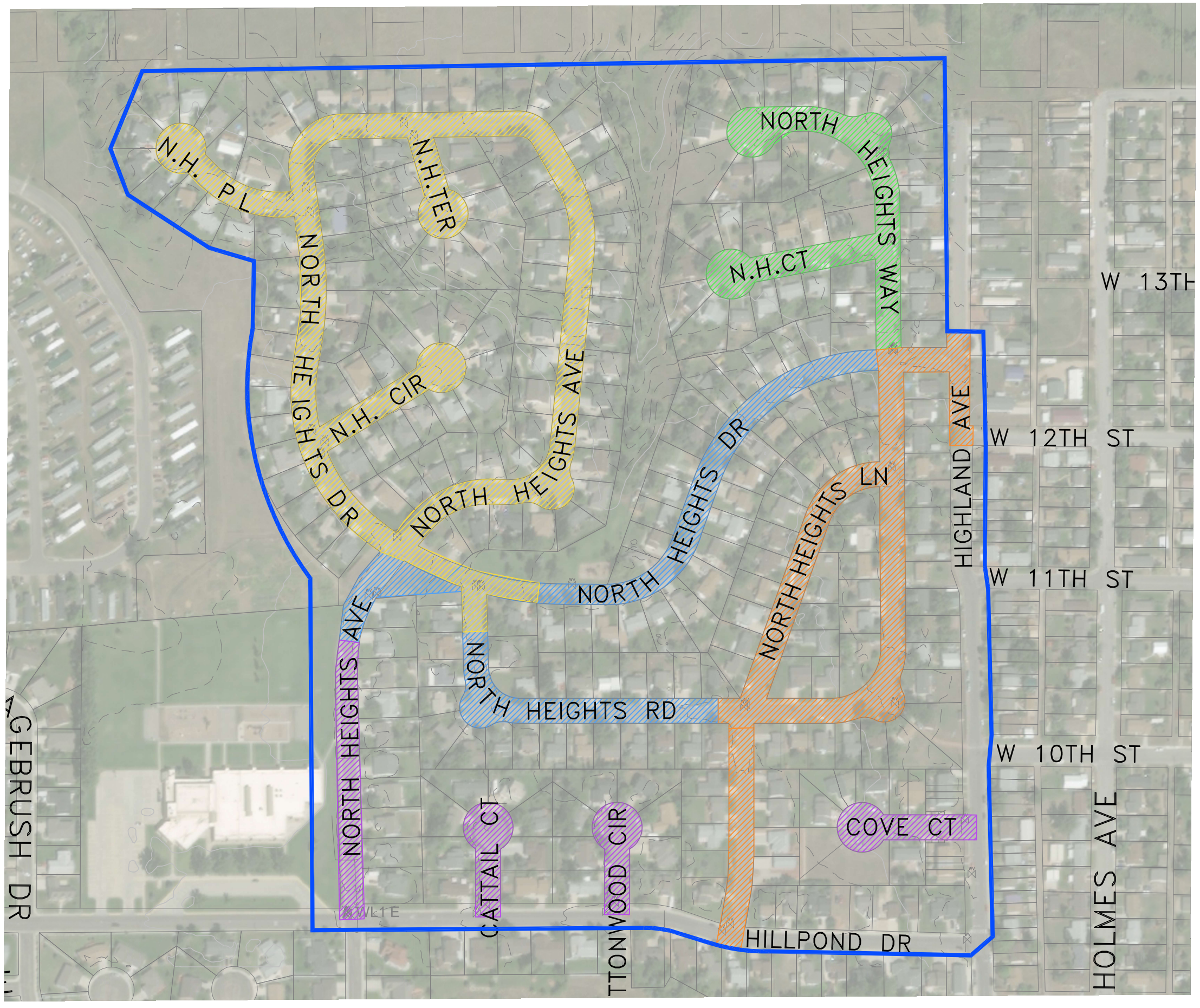
DESIGN: ###
CHECK: ###
DATE: ###

###################
###################

902 North Main Street
Sheridan, WY 82801
Office: 307.673.7350
www.mc2engineering.com

MC2 ENGINEERING+ CONSTRUCTION

SHEET 2



LEGEND:

- PHASE I
- PHASE II
- PHASE III
- PHASE IV
- PHASE V

NOTES:

1. PHASING FOR THIS PROJECT IS BASED ON FUNDING AND SEASONAL WORK. THE PHASES ARE SUBJECT TO BE COMBINED PER CONSTRUCTION SEASON.

N

0 250.524 501.048 Feet

NO.	AMENDMENT	DATE
INT.		

DESIGN: ###
CHECK: ###
DATE: ###

##########
##########

902 North Main Street
Sheridan, WY 82801
Office: 307.673.7350
www.mc2engineering.com

MC2 ENGINEERING+ CONSTRUCTION

SHEET ##

CITY OF SHERIDAN, WYOMING
55 Grinnell Street, P.O. Box 848, Sheridan Wyoming 82801
Ph (307) 674-6483 Fax (307) 674-2195

Clerk

MEMORANDUM

Project Name:	**Minutes of Regular Council Meeting February 6, 2023**
From:	Candace Ainslie, Assistant Clerk
To:	Mayor and Council
CC:	
Date:	

Discussion:

Please see attached minutes.

Attachments

Minutes

CITY OF SHERIDAN, WYOMING

MINUTES OF REGULAR COUNCIL MEETING

COUNCIL CHAMBERS **7:00 P.M.** **February 6, 2023**

1. Mayor Bridger called the meeting to order at 7:00 P.M.

2. Mayor Bridger led the Pledge of Allegiance to the Flag.

3. Invocation was led by Vanya Mullinax with First Christian Church.

4. The meeting was called to order with a quorum as follows: Mayor Bridger presiding with Councilmembers Greg Luhman, Kristen Jennings, Andrew Patceg, Shawn Day, Steven Brantz, and Terry Weitzel. Members of staff attending included City Administrator Stuart McRae, City Clerk Cecilia Good, Fire Chief Gary Harnish, Utilities Director Dan Roberts, and various other City staff.

5. Councilmember Brantz moved, seconded by Councilmember Jennings, to approve the agenda. Voice vote: unanimous.

Mayor Rich Bridger	Aye
Kristen Jennings	Aye
Shawn Day	Aye
Steven Brantz	Aye
Andrew Patceg	Aye
Greg Luhman	Aye
Terry Weitzel	Aye

6. Community Update

A. Michael Thomas, a Social Studies teacher at Sheridan High School, presented information regarding "We The People."

B. Sherrie Hotchkiss presented a proclamation for Children's Dental Health Month.

7. Comments from the Public

A. John Fafoutakis discussed the smokestack near Walmart that has a light out which is needed per FAA regulations. It could be a hazard to planes. He also discussed concerns with snow deposits in South Park.

B. Maggie Wezneiski discussed the Sheridan County Emergency Operation Plan in relation to public health.

8. Public Hearings

A. Public Hearing for the Transfer of Ownership for Resort Liquor License #1 (DBA Ramada Plaza) to Sheridan USA, Inc. Mayor Bridger opened the Public Hearing at 7:26 P.M. City Clerk Cecilia Good updated the Council. There were no comments from the public. The Public Hearing was closed at 7:27 P.M.

Councilmember Brantz moved, seconded by Councilmember Weitzel, to approve the Transfer of Ownership for Resort Liquor License #1. Voice vote: unanimous.

Mayor Rich Bridger	Aye

Kristen Jennings	Aye
Shawn Day	Aye
Steven Brantz	Aye
Andrew Patceg	Aye
Greg Luhman	Aye
Terry Weitzel	Aye

9. Consent Agenda

A. Bid Award for Replacement of Fire Loss Police Patrol Vehicle to Joe Cecconi's Chrysler Complex in the Amount of $39,690.00

B. Award to In-Yarak Construction, Inc. for Blacktooth Park Restrooms and Parks Maintenance/Storage Shop Project in the Amount of $743,950

C. Appointment of the Following to the Sheridan City Tree Board:

- Jackie Turner for a two-year term ending 12/31/2024
- Chelsea Kukowski for a two-year term ending 12/31/2024
- Levi Jones for a two-year term ending 12/31/2024

D. Minutes of the Regular Council Meeting January 16, 2023

E. Claims

100060 A & M Service & Supply Inc 251.75
100399 A-Plus Services LLC Winch out truck #2 250.00
100754 Continental Mapping Acquisitio Professional Services 4,960.90
100574 Big Horn Sanitation 126.50
100574 Big Horn Sanitation 126.50
100574 Big Horn Sanitation Malcolm Wallop Park sanit 126.50
100580 Bighorn Security LLC Unlock/Pick/Shim/Drill/Br 76.00
100586 Bloedorn Lumber Landscape screws 70.00
101140 Carahsoft Technology Corp Bentley/Carahsoft FlowMas 5,075.00
101131 CardsDirect Inc Sympathy Cards for Employ 157.10
100623 Carolina Software 1,254.34
100742 Collection Professionals Inc Acct #1885 Collections - 245.76
101111 Davis & Cannon LLP Bender Lane Quiet Title 13,940.47
100874 TKD LLC 576.08
100888 DOWL LLC DOWL Professional Service 660.00
100914 Employ LLC Contractual - Temp Servic 5,844.15
100914 Employ LLC Contractual - Temp Servic 5,497.83
100914 Employ LLC Contractual Temp Services 4,232.80
100914 Employ LLC Temp labor for Customer S 402.56
101135 Everbridge Inc Smart weather alert syste 8,150.44
100077 Fedex Freight Freight for samples 160.10
100077 Fedex Freight Freight for samples 198.73
100105 Fremont Toyota Sheridan Valve for Utility Tech Ve 14.06
101128 Imperial Electric Installed heat trace, sen 1,882.57
101054 Knecht LLC Starter Rope 4.5MM 200' f 1.17
100461 Mac's Moving Acquisition Inc move mail machine after c 140.00
100466 Manor Precast & Materials Inc 3,350.00
100467 Paul Fleming Inc Insurance Claim Investiga 570.50
100494 Midland Implement Co Inc Filter for Toro mower 59.63
100047 Office Shop Inc Copier Usage for Utilitie 198.20
100047 Office Shop Inc Copier Usage 3rd Floor 1/ 82.31
100047 Office Shop Inc 95.71
999998 Edward Collins 172.92

999998 Chase Philipp Travel/Training 238.81
999998 Rebecca Hartman travel/training reimburse 556.87
999998 Rebecca Hartman Dispatcher ID card 10.00
999998 Laurie Lee Bank Deposit December mil 20.36
999998 Mark Galloway Reimbursement for clothin 497.36
999998 Jon Syring Reimburse JSyring for run 231.49
999997 Ezekiel Odonkor Deposit Refund-1368 Highl 5.76
999997 Dylan Dalton Deposit Refund-1513 Highl 14.02
999997 Darwin Nercesian Deposit Refund-1384 Hollo 58.01
999997 Erica Hastert Deposit Refund-505 N Sher 85.63
999997 Wayne W & Eidella M Bauman Sewer Refund-945 Werco Av 25.00
999997 Joseph Coover Deposit Refund-1704 Yonke 38.99
999997 Krystle Kurpjuweit Deposit Refund-1693 Crees 125.00
999997 Adam Swaim Deposit Refund-117 W 4th 76.78
999997 Matthew Harding Deposit Refund-121 E Heal 4.71
999997 Kerri Parr Deposit Refund-938 Highla 70.06
999997 Kaylup Connely Deposit Refund-2401 Junip 125.00
999997 Ashton Hudspeth and Zackary Mi Deposit Refund-1007 N Mai 103.01
999997 Josh & Jillane Hartman Deposit Refund-952 Illino 33.79
999997 Chad Greene Account Refund-1441 Holow 125.69
999997 Mike & Leah Updike Balance Refund-16 Sherri 180.00
999997 Paula & Thomas Stephan Balance Refund-553 Brooki 79.99
999997 Daugaard Construction, LLC Balance Refund-903 Gladst 11.74
999997 Jason Crivello Balance Refund-1214 W 10t 3.24
999997 Darrell Metz Balance Refund-366 W Moun 14.98
101132 OnSolve Intermediate Holding C CodeRED for snow alerts 2,500.00
100811 Polydyne Inc polymer 3,150.00
100818 Powder River Power of Sheridan Electrical supplies for K 108.55
101113 Quill LLC PPE orders and supplies 272.09
101113 Quill LLC #10 window envelopes 564.80
101113 Quill LLC office supplies 71.40
100852 Randall Engineering Surveys Consulting/surveying serv 8,411.00
100986 Secure Shred Document Shredding 180.44
100989 Servall Uniform & Linen Supply Clean Rugs 1-5-2023 31.71
100989 Servall Uniform & Linen Supply Clean Rugs 1-19-2023 31.71
100998 Sheridan Commercial Co Janitorial Supplies 85.68
100998 Sheridan Commercial Co Janitorial Supplies 119.94
100998 Sheridan Commercial Co Janitorial Supplies 138.03
100998 Sheridan Commercial Co Tape gun 9.88
100998 Sheridan Commercial Co Tools/toolbox 38.65
100998 Sheridan Commercial Co Office supplies for Engin 27.80
100998 Sheridan Commercial Co Supplies: highlighters, l 41.26
100998 Sheridan Commercial Co Push brooms, ball mount, 128.75
100051 State of Wyoming 40.00
100051 State of Wyoming 40.00
100311 Ted's Towing LLC Tow Charge 80.00
100311 Ted's Towing LLC Tow Charge 80.00
100339 Trihydro Corporation Monitoring and Reporting 14,085.74
100526 Water Products & Solutions 3 - 5 gallon water - deli 26.25
100540 Winsupply of Sheridan Wy Co 2x4 PVC80 Nipple 25.38
100540 Winsupply of Sheridan Wy Co Supplies 25.02
100555 Wyoming Electric Inc Change fixture and replac 203.26
100041 Wyoming State Firemens Associa 2023 Annual Membership Du 75.00
100065 Ace Hardware-Newkirk signs supplies 10.6312.46 21.12
100065 Ace Hardware-Newkirk Supplies 15.94
100372 3G LLC driver daily logs 122.45

100372 3G LLC Vinyl removal & installat 147.16
100378 Amazon Capital Services led strobe lights 153.96
100378 Amazon Capital Services Office supplies 187.08
100378 Amazon Capital Services Office supplies 28.76
100378 Amazon Capital Services Walkie Talkie battery 33.98
100378 Amazon Capital Services Webcam Third Floor 134.79
100378 Amazon Capital Services USB Cable 45.88
100378 Amazon Capital Services Licenses/Certifications 50.00
100378 Amazon Capital Services Surface Pro Charger 27.65
100391 American Water Works Associati Membership dues 233.00
100392 American Welding & Gas Inc shop welding supplies 115.04
100413 AT&T Mobility AT&T Mobility 80.08
100428 Babe's Flowers Inc Flowers 58.00
100428 Babe's Flowers Inc Flowers 68.00
100574 Big Horn Sanitation Pumping holding tank Sout 452.50
100577 Bighorn Design Studio LLC uniforms 540.00
100577 Bighorn Design Studio LLC Remove stitching on jacke 20.00
100585 Traci Ann King Engraving for statue mark 100.65
100596 Brian's Boot & Shoe Company Steel toe boots - Marshal 179.95
100613 C & K Equipment Sales Inc mirror 231.28
100719 Chemtrade Chemicals US LLC Alum Sulfate 8,051.01
100732 Clemens Exteriors Inc fix gutter on shop buildi 260.00
100735 CMI-Teco cmi teco window winder 352.27
100737 Cobra Crete LLC Concrete for North Height 5,900.00
100741 Cole-Parmer Instrument Co Waterproof food thermomet 48.92
100745 Communication Technologies (3) Back Up Radios for La 1,439.62
100745 Communication Technologies radios 3,959.44
100212 CoStar Realty Information Inc TT-STR Report for DMOs 2,376.00
100893 Dustbusters Enterprises Inc ice kicker snow supplies 5,407.58
100893 Dustbusters Enterprises Inc ice kicker snow supplies 10,406.10
100893 Dustbusters Enterprises Inc ice kicker snow supplies 20,420.57
100912 Empathia Inc EAP Services 1/1/2023 thr 1,003.92
100914 Employ LLC Temporary Labor - Recycli 4,632.03
100916 Energy Laboratories Inc Raw/ Finished TOC Analysi 351.00
100916 Energy Laboratories Inc Invoicing for TTHM-HAA5s 917.00
100923 Enviro-Clean Equipment Inc PO2636 poly edge kit STL4 144.31
100076 Fastenal Company invoice WYSHE155050 29.54
100104 Fremont Motor Sheridan Inc coil assembly hose tubes 245.87
100130 Grainger Inc Terex tractor hydraulic m 28.57
100130 Grainger Inc invoice 9568477195 diamon 1,691.14
100137 Greensky Commercial Cleaning professional cleaning ser 1,240.00
100237 Heartland Kubota LLC Joint pin and linch pin// 12.49
100248 Home Depot Credit Services Supplies for Cemetery 219.78
100255 Humdinger Equipment LTD Invoice #30432 Combustion 3,018.15
101124 IBS Inc shop supplies 399.84
101128 Imperial Electric 50% down for electrical w 3,176.52
101019 J-K Trucking invoice 380867 snow haul 1,947.50
100444 Les Schwab Group Holdings LLC tires 7.18 wc 5,362.92
100451 LJS Concrete & Excavating LLC professional snow haul 2,470.00
100451 LJS Concrete & Excavating LLC professional snow haul 7,897.00
100458 Luke A Goddard Medical Doctor Coverage f 500.00
100469 Marketing Specialties Inc fuel station repairs 706.80
100469 Marketing Specialties Inc fuel station repairs 182.70
100648 Mountain View Building Inc professional snow hauler 1,757.50
100648 Mountain View Building Inc professional snow hauler 522.50
100650 Mr R's Auto Salvage Invoice #233073 Front Sea 423.00

100652 Mullinax Concrete Service & Ir washed sand 817.03
100652 Mullinax Concrete Service & Ir pea gravel 705.24
100657 SPB Inc Invoice #705817 Vendor: N 83.22
100657 SPB Inc Invoice #705630 Vendor: N 24.87
100658 Narwhal Met LLC Monthly Weather Services 600.00
100665 Nelson Excavating LLC snow haul residential 1.3 3,990.00
100671 Norco Inc cinnamon timemist spray 131.33
100671 Norco Inc floor sweep for shop 186.18
100671 Norco Inc TP, Lens cleaners 92.03
100671 Norco Inc Welding tank rental 40.92
100680 Northern Underground LLC snow removal with hired h 665.00
100680 Northern Underground LLC snow removal with hired h 665.00
100680 Northern Underground LLC snow removal with hired h 688.75
100680 Northern Underground LLC snow removal with hired h 712.50
100680 Northern Underground LLC battery chargers for sign 617.50
100680 Northern Underground LLC snow haul 1,258.75
100680 Northern Underground LLC invoice 61603 professiona 2,897.50
100047 Office Shop Inc Copier Usage 10/24/2022 t 132.63
100047 Office Shop Inc Copier Usage 12/25/2022 t 160.78
100047 Office Shop Inc Copier Usage 10/24/2022 t 495.39
100047 Office Shop Inc copier lease 101.15
100047 Office Shop Inc copies on lease copier 50.38
100690 OMP Engineering Inc Monthly rental of Phoenix 1,042.50
100690 OMP Engineering Inc SCADA Maintenance and sup 2,496.75
999998 Blake King CDL license 47.25
999998 Marshall McLain CDL license 47.25
100702 Pace Analytical Services LLC Total Coliform analysis 457.00
100702 Pace Analytical Services LLC Total Coliform analysis 457.00
100702 Pace Analytical Services LLC Total Coliform analysis 511.00
100702 Pace Analytical Services LLC Total Coliform analysis 79.00
100818 Powder River Power of Sheridan Invoice #86181 Belt Faste 300.85
100818 Powder River Power of Sheridan parts for fuel pump 5.92
100818 Powder River Power of Sheridan invoice 86137 equip ST 38.77
100818 Powder River Power of Sheridan shop supplies 67.68
100818 Powder River Power of Sheridan 86258hose fittings 102.65
100827 ProMec Services Signs towable mixer repai 2,747.71
101113 Quill LLC Smead Viewables Tab Label 68.97
100960 Roll 'N' Rite Doors Inc washbay dorr repairs 183.37
100980 Samsara gis garbage trucks 1,004.78
100983 SCS Engineers Water and Sewer PIF Study 7,395.00
100989 Servall Uniform & Linen Supply Professional laundry serv 180.38
100989 Servall Uniform & Linen Supply mats coveralls 180.38
100989 Servall Uniform & Linen Supply City Hall rug services 146.81
100989 Servall Uniform & Linen Supply Clean Rugs-2-2-2023 Invoi 31.71
100994 Shaunessey Reeves Janitorial Services for P 600.00
100998 Sheridan Commercial Co TR-WSH Needle PT 8x1 1/2- 24.24
100998 Sheridan Commercial Co Fasteners-Anchors-Flex Tu 24.11
100998 Sheridan Commercial Co sign department budget 10 140.62
100998 Sheridan Commercial Co elec device spacer stepla 176.22
100998 Sheridan Commercial Co Office/ Misc supplies 23.58
100150 Econowash LLC uniform laundry 38.00
100150 Econowash LLC uniform laundry 36.00
100150 Econowash LLC uniform laundry 36.00
100162 Sheridan Motor Inc sheridan motor invoices 61.23
100163 Sheridan Newspapers Inc Classified Ads for Job Op 1,060.00
100189 Source Office & Technology Office Supplies 382.50

100203 Steamboat Trucking & Services professional snow haul 1,520.00
100203 Steamboat Trucking & Services snow haul 1,235.00
100316 Test Gauge Inc - CO Test Kit Calibration - Ut 116.58
100321 Tire Rama Invoice #2010038592 Rear 145.00
100321 Tire Rama Invoice #2010038789 Repai 55.00
100321 Tire Rama recaps for wc tire repair 1,374.29
100328 Top Office Products Inc At a Glance Calendar Book 22.50
101127 Torgerson's LLC poly edge 1,103.28
100337 Tri State Truck & Equipment In sealing kit for equipmen 137.84
100337 Tri State Truck & Equipment In filters from tri state 208.04
100349 TWS Trucking Services LLC professional snow haul 2,280.00
100349 TWS Trucking Services LLC professional snow haul 1,092.50
100349 TWS Trucking Services LLC snow hauler 1.23 -1.24 1,092.50
101122 Unlimited Auto Transport LLC professional snow haul 2,280.00
100516 VRM Inc Invoice #2778 Replaced Co 1,521.50
100518 Wagner Ranch Services LLC professional snow haul 546.25
100519 WAM WAM Conference Registrati 230.00
100526 Water Products & Solutions water for water dispenser 8.75
100526 Water Products & Solutions water bottles 17.50
100038 Wyoming Association of Fire Ma WAFM-2023 Annual Membersh 70.00
100552 Wyoming Audiology & Hearing Hearing Exam-New Hire-Col 32.00
100040 Wyoming Fire Chiefs' Associati 2023 WFCA Annual Membersh 130.00
100052 Wyoming Machinery Company Invoice #PO7466569 Filter 165.81
100052 Wyoming Machinery Company Invoice #PO7472321 Glass 180.47
100052 Wyoming Machinery Company Invoice #PO7466567 O-Ring 304.39
100052 Wyoming Machinery Company Invoice #PO7464676 Base P 1,020.55
100052 Wyoming Machinery Company Invoice #PO7466568 Spacer 193.09
100052 Wyoming Machinery Company Invoice #PO7464675 Valve 1,118.59
100052 Wyoming Machinery Company Move Snow Cat, #R4520601 165.00
CenturyLink Communications LLC 2,351.99
Montana Dakota Utilities Co 7,393.46
Montana Dakota Utilities Co 43,904.34
Leslie Cervantes 3,610.58
Pitney Bowes Global Financial Servi 174.29
497-874-NCPERS Wyoming Regular Payroll 01.27.23 360.00
Aflac Regular Payroll 01.27.23 1,105.47
Circuit Court of Sheridan County Regular Payroll 01.27.23 113.64
CITCO FCU Regular Payroll 01.27.23 2,320.13
First Federal Savings Bank Regular Payroll 01.27.23 10,292.10
First Northern Bank of Wyoming Regular Payroll 01.27.23 1,316.25
HealthEquity, Inc. Regular Payroll 01.27.23 2,333.38
IRS 941 Regular Payroll 01.27.23 80,379.09
LOCAL 276, IAFF Regular Payroll 01.27.23 850.00
MissionSquare Regular Payroll 01.27.23 4,363.73
Nationwide Regular Payroll 01.27.23 21.37
Optum Bank, Inc. Regular Payroll 01.27.23 472.92
Orchard Trust Regular Payroll 01.27.23 3,738.85
Security State Bank Regular Payroll 01.27.23 860.44
Sunlight Federal Credit Union Regular Payroll 01.27.23 1,793.34
WEBT Regular Payroll 01.27.23 99,912.71
Workers' Safety & Compensation Regular Payroll 01.27.23 10,263.23
Wyoming Retirement System Regular Payroll 01.27.23 78,958.59
Wyoming State Disbursement Unit Regular Payroll 01.27.23 1,435.60

Councilmember Brantz moved, seconded by Councilmember Luhman, to approve the consent agenda. Voice vote: unanimous.

Mayor Rich Bridger	Aye
Kristen Jennings	Aye
Shawn Day	Aye
Steven Brantz	Aye
Andrew Patceg	Aye
Greg Luhman	Aye
Terry Weitzel	Aye

10. Staff Update

A. City Attorney Brendon Kerns presented information to City Council regarding the Municipal Court process.

B. Human Resources Director Heather Doke presented information to City Council regarding employee recruitment and retention.

OLD BUSINESS

No Old Business

NEW BUSINESS

11. Consideration of Updates to Cemetery Policy Addressing the Addition of the Columbarium. City Clerk Cecilia Good updated the Council.

Councilmember Jennings moved, seconded by Councilmember Patceg, to approve updating the Cemetery Policy to address the addition of the Columbarium. Voice vote: unanimous.

Mayor Rich Bridger	Aye
Kristen Jennings	Aye
Shawn Day	Aye
Steven Brantz	Aye
Andrew Patceg	Aye
Greg Luhman	Aye
Terry Weitzel	Aye

12. Consideration of Downtown Development Authority Options City Administrator Stuart McRae updated the Council.

Councilmember Brants moved, seconded by Councilmember Luhman, to approve hibernating the DDA but adding funding for when it gets resurrected. The funding presented was the Downtown Building Fee Incentive Program for $26,880.83 and the rental income of Smith Alley (West) of $5,200 per year. Voice vote: five ayes and two nays.

Mayor Rich Bridger	Aye
Kristen Jennings	Nay
Shawn Day	Aye
Steven Brantz	Aye

Andrew Patceg	Nay
Greg Luhman	Aye
Terry Weitzel	Aye

13. Consideration of the Adoption of the County Emergency Operations Plan. Administrator Stuart McRae updated the Council.

Councilmember Weitzel moved, seconded by Councilmember Luhman, to approve the adoption of the County Emergency Operations Plan. Voice vote: five ayes and two nays.

Mayor Rich Bridger	Aye
Kristen Jennings	Nay
Shawn Day	Aye
Steven Brantz	Aye
Andrew Patceg	Nay
Greg Luhman	Aye
Terry Weitzel	Aye

14. Council Comments and Requests for Future Agenda Items.

A. Mayor Bridger updated the Council on boards and commissions. First Congregational Church has been added to the list of historical places.

15. Councilmember Brantz moved, seconded by Councilmember Day, to enter into Executive Session per W.S. 16-4-405 regarding the following topics:

(iii) On matters concerning litigation to which the governing body is a party or proposed litigation to which the governing body may be a party;

(vii) To consider the selection of a site or the purchase of real estate when the publicity regarding the consideration would cause a likelihood of an increase in price;

The Council returned from Executive Session at 9:52 P.M.

16. Mayor Bridger adjourned the meeting at 9:52 P.M.

APPROVED:

_____

Richard Bridger, Mayor

ATTEST:

_____

City Clerk, Cecilia Good

CITY OF SHERIDAN, WYOMING
55 Grinnell Street, P.O. Box 848, Sheridan Wyoming 82801
Ph (307) 674-6483 Fax (307) 674-2195

Treasurer

MEMORANDUM

Project Name:	**Claims**
From:	Karen Burtis, City Treasurer
To:	Mayor and Council
CC:	
Date:	

Background:
Please see attached claims list.

Attachments

claims list 1
Claims list 2
Payroll

DETAIL INVOICE LIST

CASH ACCOUNT: 99000 1012 CHECK RUN: 022223DH 02/18/2023

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
100062	A Plus Plumbers & Appliance Re	ELKAY Filter	242.55
100062	A Plus Plumbers & Appliance Re	Repair of fridge in break	174.20
100062	A Plus Plumbers & Appliance Re	Temperature Control and r	435.00
100062	A Plus Plumbers & Appliance Re	Vacuum Breaker Repair Kit	201.95
100065	Ace Hardware-Newkirk	Flex Split Tube-Nuts-Scre	12.73
100065	Ace Hardware-Newkirk	Elbow adapters hose bushi	316.40
100066	Ace Radiator LLC	work in radiator 3.36 st	60.00
100068	ACRO Inc	repaired breezeway door s	142.50
101076	AVD Incorporated A Wyoming Cor	Invoice #2100 Winched SW	255.00
100372	3G LLC	Social Media Management f	1,600.00
100372	3G LLC	Safe Rides Ticket Books	464.50
100372	3G LLC	Business cards	184.90
100378	Amazon Capital Services	monitor arms	99.99
100378	Amazon Capital Services	tpms relearn tool	338.00
100378	Amazon Capital Services	Plow shoes, Radio chargin	673.98
100378	Amazon Capital Services	ITEM: HP Color LaserJet	549.00
100378	Amazon Capital Services	COO Keyboard Case for Mic	57.17
100378	Amazon Capital Services	ITEM: ProTapes Pro 50 Pr	47.87
100378	Amazon Capital Services	ITEM: Fuel Hose Reel 1"	1,640.98
100378	Amazon Capital Services	Uni-Directional DisplayPo	13.98
100378	Amazon Capital Services	Generator for Landfill Tr	899.99
100378	Amazon Capital Services	Cover for Generator on Ch	130.54
100378	Amazon Capital Services	ITEM: Café Escapes Chai	214.26
100378	Amazon Capital Services	Uniform Gear	59.87
100378	Amazon Capital Services	ITEM: Champion Weather-R	545.10
100378	Amazon Capital Services	paper shredder for shop o	36.89
100386	American Maid	UM cleaning	500.00
100386	American Maid	American Maid	375.00
100386	American Maid	SWR Monthly Cleaning Serv	375.00
100386	American Maid	Scale House Monthly Clean	187.50
100386	American Maid	Cleaning Services for Cit	2,000.00
100386	American Maid	Cleaning Services for Cit	650.00
100392	American Welding & Gas Inc	Spool of Wire and Gas Wel	142.39
100392	American Welding & Gas Inc	SHOP BLANKET for AWG	21.48
100395	Angel Armor LLC	Bulletproof vests	2,685.25
101089	Apex Mechanical LLC	Elevator troubleshoot	135.00
101089	Apex Mechanical LLC	Replaced batteries in UPS	570.00
100404	Arete Design Group	Recycle Center Addition 1	7,027.25

DETAIL INVOICE LIST

CASH ACCOUNT: 99000 1012 CHECK RUN: 022223DH 02/18/2023

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
100404	Arete Design Group	Recycle Center Addition 1	9,555.50
100413	AT&T Mobility	MDC Aircard Charges	289.08
100428	Babe's Flowers Inc	C Strauch Maternity	68.00
100428	Babe's Flowers Inc	Flowers for Heather Czapl	37.50
100437	Nancy Jane Trangmoe	Uniform Embroidery for Sc	20.00
100437	Nancy Jane Trangmoe	Invoice #1031 Vendor: Bea	50.00
100436	Bearcom	Headlights and brakelight	379.47
100436	Bearcom	2021 Dodge Durango access	9,091.49
101098	Becker First Responder CO LLC	3 - Bullard-UST-LW Lightw	1,296.29
100580	Bighorn Security LLC	Key for 2016 Dodge Ram	139.99
101101	Botach Inc	Battle Steel Ballistic Sh	2,999.88
100596	Brian's Boot & Shoe Company	steel toe boots and muck	180.00
100596	Brian's Boot & Shoe Company	steel toe boots and muck	130.45
100596	Brian's Boot & Shoe Company	boots for Mark Conrad	161.05
100596	Brian's Boot & Shoe Company	boots for Mark Conrad	180.00
100611	Burns & Mc Donnell	Cell 10 Lifetime Permit D	3,865.50
100611	Burns & Mc Donnell	Landfill - Cell 10 & Reme	15,573.64
100611	Burns & Mc Donnell	Landfill T678 Closure - P	5,782.45
100613	C & K Equipment Sales Inc	Snowblade cylinder repair	363.30
101123	Campbell Co Hosp District	Emergency Ambulance servi	50,000.00
100625	Carquest Auto Parts	Battery for backup genera	103.17
100625	Carquest Auto Parts	Invoice #705630 Capsules	20.24
100625	Carquest Auto Parts	filters lube parts	147.68
100625	Carquest Auto Parts	filters lube parts	110.94
100625	Carquest Auto Parts	filters lube parts	96.23
100625	Carquest Auto Parts	filters lube parts	14.44
100625	Carquest Auto Parts	filters lube parts	24.84
100625	Carquest Auto Parts	filters lube parts	131.74
100625	Carquest Auto Parts	filters lube parts	42.34
100625	Carquest Auto Parts	filters lube parts	42.33
100625	Carquest Auto Parts	filters lube parts	2.62
100625	Carquest Auto Parts	filters lube parts	36.39
100625	Carquest Auto Parts	filters lube parts	2.62
100625	Carquest Auto Parts	filters lube parts	10.32
100625	Carquest Auto Parts	filters lube parts	9.97
100625	Carquest Auto Parts	filters lube parts	40.59
100625	Carquest Auto Parts	filters lube parts	52.13
100625	Carquest Auto Parts	filters lube parts	28.51

DETAIL INVOICE LIST

CASH ACCOUNT: 99000 1012 CHECK RUN: 022223DH 02/18/2023

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
100625	Carquest Auto Parts	filters lube parts	74.18
100625	Carquest Auto Parts	filters lube parts	32.54
100625	Carquest Auto Parts	filters lube parts	55.64
100625	Carquest Auto Parts	filters lube parts	139.55
100625	Carquest Auto Parts	filters lube parts	13.29
100625	Carquest Auto Parts	parts for repairs for sho	120.03
100625	Carquest Auto Parts	parts for repairs for sho	2.62
100625	Carquest Auto Parts	parts for repairs for sho	18.98
100625	Carquest Auto Parts	parts for repairs for sho	2.62
100625	Carquest Auto Parts	parts for repairs for sho	21.86
100625	Carquest Auto Parts	parts for repairs for sho	14.44
100625	Carquest Auto Parts	parts for repairs for sho	9.27
100625	Carquest Auto Parts	parts for repairs for sho	169.39
100625	Carquest Auto Parts	parts for repairs for sho	57.03
100625	Carquest Auto Parts	parts for repairs for sho	10.14
100625	Carquest Auto Parts	parts for repairs for sho	12.94
100625	Carquest Auto Parts	parts for repairs for sho	2.62
100625	Carquest Auto Parts	hydraulic	31.84
100625	Carquest Auto Parts	fuel pump	13.99
100625	Carquest Auto Parts	mini bulb	10.56
100625	Carquest Auto Parts	trim panel retainer	3.90
100625	Carquest Auto Parts	napa parts	9.74
100634	CDG Engineers Inc	Gateway Park Bridge 12/1/	1,093.69
100636	CED- Consolidated Electrical D	Light bulbs for KGC shop	84.50
100636	CED- Consolidated Electrical D	Electrical supplies for K	194.09
100637	Cedars Health LLC	Occupational Health Testi	796.50
100639	CenturyLink Communications LLC	Scada Lines & Extensions	2,351.99
100716	Charter Machine Company	Plows with Pins	359.50
100753	Connie's Glass Inc	Replace glass Engineering	188.00
100759	County Trash LLC	Dumpster pickup/ Biweekly	115.00
100767	Crescent Electric Supply Co	30FNM-5 Bussmann Eaton	299.73
100767	Crescent Electric Supply Co	This 14 gage wire, Color	427.68
100767	Crescent Electric Supply Co	TRAFFIC-STREET blanket PO	33.23
100770	Croell Inc	UM heating repairs	382.00
100770	Croell Inc	UM heating repairs	1,710.00
100874	Direct Electric	Ran new 1-1/4 conduit & w	9,500.00
100888	DOWL LLC	E. 5th St. Corridor/Rail	4,748.10
100888	DOWL LLC	Terra Turner Prof. Servic	10,132.50
100888	DOWL LLC	Airport Transmission 12/2	11,343.50

DETAIL INVOICE LIST

CASH ACCOUNT: 99000 1012 CHECK RUN: 022223DH 02/18/2023

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
100888	DOWL LLC	WWTP Master Plan Update 1	21,610.72
100893	Dustbusters Enterprises Inc	29.77 tons of ice kicker	4,650.07
100902	Ed Hammer Inc	work done on 2.82 for was	185.06
100902	Ed Hammer Inc	hammer invoices for plann	2,110.76
100902	Ed Hammer Inc	hammer invoices for plann	599.42
100902	Ed Hammer Inc	hammer invoices for plann	581.05
100914	Employ LLC	Temp Services - Customer	1,006.40
100914	Employ LLC	Temp Services - Recycling	5,016.83
100916	Energy Laboratories Inc	Raw/Finished TOC Results	262.00
100918	Engineering Associates	2022 Spec Update 12/17/22	17,593.52
100074	Farmers Co-op Oil Co	Fuel	50.00
100074	Farmers Co-op Oil Co	Fuel for Water Treatment	1,960.00
100074	Farmers Co-op Oil Co	5 Gallon Bucket Spirax SA	288.63
100074	Farmers Co-op Oil Co	Fuel for Landfill 01-06-2	3,045.60
100074	Farmers Co-op Oil Co	LP Bottle/ #381524/ 1-5-2	37.24
100074	Farmers Co-op Oil Co	fuel at farmers for fire	35.28
100074	Farmers Co-op Oil Co	fuel delivery at service	9,304.71
100074	Farmers Co-op Oil Co	Invoice 13127 Farmers	2,903.70
100074	Farmers Co-op Oil Co	Farmers invoice 13386	10,089.54
100074	Farmers Co-op Oil Co	1.31 fuel delviery to csc	14,215.36
100074	Farmers Co-op Oil Co	Fuel and Oil for Landfill	1,474.69
100074	Farmers Co-op Oil Co	Tote DEF	1,325.67
100074	Farmers Co-op Oil Co	fuel for U1 - fire	29.99
100074	Farmers Co-op Oil Co	fuel delivery to service	8,297.86
100074	Farmers Co-op Oil Co	Invoice #1931 2% Discount	1,440.24
100074	Farmers Co-op Oil Co	Invoice #13147 Gas for La	2,129.87
100074	Farmers Co-op Oil Co	Invoice #13384 Gas for La	3,237.94
100074	Farmers Co-op Oil Co	invoice 6695 fuel for fir	51.94
100074	Farmers Co-op Oil Co	invoice 8450 fuel fire de	30.81
100074	Farmers Co-op Oil Co	Landfill Fuel 01-03-2023	2,457.31
100074	Farmers Co-op Oil Co	Diesel Fuel	1,322.10
100074	Farmers Co-op Oil Co	1.05.2023 fuel delivery a	298.88
100074	Farmers Co-op Oil Co	Diesel	807.60
100074	Farmers Co-op Oil Co	Fuel	2,125.97
100074	Farmers Co-op Oil Co	Fuel for Kendrick Park Sh	362.82
100045	First Interstate Bank - Master	this statement includes t	189.27
100045	First Interstate Bank - Master	January 2023 credit card	3,529.98
100045	First Interstate Bank - Master	Donuts for Safety Meeting	243.16
100045	First Interstate Bank - Master	Travel, training for Nico	432.05
100045	First Interstate Bank - Master	Leak repair lunch, AED ba	367.31
100045	First Interstate Bank - Master	truck wash, donuts for sa	313.49
100045	First Interstate Bank - Master	ICC books, travel and reg	8,121.35
100045	First Interstate Bank - Master	JanuaryCC Pymt is 215.87	215.87

DETAIL INVOICE LIST

CASH ACCOUNT: 99000 1012 CHECK RUN: 022223DH 02/18/2023

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
100045	First Interstate Bank - Master	January CC Charges - Bena	4,740.61
100045	First Interstate Bank - Master	Landline and Cell Phone b	4,636.42
100045	First Interstate Bank - Master	D. Roberts Credit Card -	2,367.74
100045	First Interstate Bank - Master	software, travel, members	1,600.48
100045	First Interstate Bank - Master	T. Manolis credit card ch	1,600.00
100045	First Interstate Bank - Master	January CC Charges - Merc	1,519.61
100045	First Interstate Bank - Master	G. Manry Jan '23 CC Charg	860.85
100045	First Interstate Bank - Master	Credit Card Charges for J	849.78
100045	First Interstate Bank - Master	J. Trangmoe credit card c	792.00
100045	First Interstate Bank - Master	Credit Card Charges for J	342.02
100045	First Interstate Bank - Master	January CC Charges - Dygo	590.43
100045	First Interstate Bank - Master	Jan Credit Card Charges (	401.30
100045	First Interstate Bank - Master	Jan Credit Card Charges (	292.33
100045	First Interstate Bank - Master	Mike K cc charges	345.28
100045	First Interstate Bank - Master	Credit Card Charges for J	240.18
100045	First Interstate Bank - Master	Credit Card Charges for J	185.88
100045	First Interstate Bank - Master	D Hauf Jan First Int CC S	203.49
100104	Fremont Motor Sheridan Inc	parts for park 2.29 truck	86.86
100112	Galls LLC	Uniforms	402.00
100112	Galls LLC	Uniforms	109.18
100123	Gillette Steel Center Inc	left and right bracket cu	1,699.50
100130	Grainger Inc	discharge pump head	243.26
100130	Grainger Inc	STREETS - blanket PO	3.57
100130	Grainger Inc	SHOP- items needed for su	111.89
101153	Graves Uniform	Uniform Dress Pants and L	12.99
101136	Greenfold Services LLC	Janitorial	1,960.00
100237	Heartland Kubota LLC	Snow blower parts	128.17
100248	Home Depot Credit Services	High Performance battery	99.00
100248	Home Depot Credit Services	Feed -through modular plu	31.97
100248	Home Depot Credit Services	23 inch 1500-watt digital	119.94
100248	Home Depot Credit Services	Oil-filled radiatr heater	156.45
100248	Home Depot Credit Services	Husky Bit Socket and Comb	68.03
100248	Home Depot Credit Services	Elbows and PVC Solvent fo	31.95
100248	Home Depot Credit Services	Lumber for Welding Shed	163.38
100248	Home Depot Credit Services	Electrical supplies for K	123.62
100248	Home Depot Credit Services	HDMI standard cable, CAT6	71.84
100248	Home Depot Credit Services	Glow Fish Tape	31.97
100248	Home Depot Credit Services	Wood Glue, Router Bit, Tr	185.33
100248	Home Depot Credit Services	Oil- filled radiator heat	105.91
100248	Home Depot Credit Services	Firewood	34.85

DETAIL INVOICE LIST

CASH ACCOUNT: 99000 1012 CHECK RUN: 022223DH 02/18/2023

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
100264	Imperial Powder Coating LLC	Sandblast and prep for ba	540.00
100270	InfoSend Inc	Invoice #227936 2023 Recy	1,148.05
100270	InfoSend Inc	2023 Recycling Calendar -	1,146.28
100270	InfoSend Inc	Monthly service/email fee	5,558.52
100270	InfoSend Inc	Monthly service/email fee	133.30
100270	InfoSend Inc	Monthly service/email fee	2,725.96
100270	InfoSend Inc	Monthly service/email fee	5,561.63
100270	InfoSend Inc	Monthly service/email fee	178.90
101147	Aegion Corporation	Sewer Rehab Pay App #2 Re	16,419.75
100287	Interstate Engineering Inc	As-Needed GIS Professiona	4,058.00
101019	J-K Trucking	snow haul 1.30-1.31-2.1	2,232.50
101023	John Deere Financial #11113081	Safety supplies.	162.95
101023	John Deere Financial #11113081	Tools fo KGC	236.98
101023	John Deere Financial #11113081	Weed and Pest uniform sup	174.99
101023	John Deere Financial #11113081	Gloves and battery	233.97
101023	John Deere Financial #11113081	Bolts and Nuts for Landfi	52.99
101023	John Deere Financial #11113081	Ratchet and Clevis for Ch	32.98
101023	John Deere Financial #11113081	Uniforms/ Pants	69.98
101023	John Deere Financial #11113081	Cut off Wheel cordless gr	141.95
101031	K Club Golf LLC	FY23 Golf Management	18,750.00
101037	Kenny L Rolfe Matco Tools	lifting bracket set for s	63.27
101041	Kerns & Bunting LLC	City Attorney services	15,648.75
101049	Kinnaird Law Office PC	Hamlin Prosecution-Keller	260.00
101058	Kois Brothers Equipment Co	switch bank hl tube assem	1,305.29
101058	Kois Brothers Equipment Co	switch bank hl tube assem	128.52
101063	L J Wright Ironworks & Design	Cutting edges for plows	996.80
100451	LJS Concrete & Excavating LLC	BGWTP Utilidor Explorator	32,100.00
100454	Local Govt Liability Pool	Insurance Claim # AA23002	1,000.00
100454	Local Govt Liability Pool	Deductible 2023 - GL23000	1,000.00
100477	MC2 Engineering & Construction	Blacktooth Park Ph 3 Rest	15,750.94
100477	MC2 Engineering & Construction	N. Heights Waterline Ph I	12,397.50
100502	Modern Machinery Co Inc	Teeth for Grinder 4-76	2,557.51
100021	Montana Dakota Utilities Co	Electrical and Gas bills	33,049.44

DETAIL INVOICE LIST

CASH ACCOUNT: 99000 1012 CHECK RUN: 022223DH 02/18/2023

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
100021	Montana Dakota Utilities Co	Locomotive - relocated UG	319.91
100648	Mountain View Building Inc	professional snow haul	2,185.00
100648	Mountain View Building Inc	professional snow haul	712.50
100653	Municipal Emergency Services I	Fire Department Extractor	18,730.00
100657	SPB Inc	Battery for parks truck	188.99
100657	SPB Inc	napa parts for shop repai	10.29
100657	SPB Inc	napa parts for shop repai	22.76
100657	SPB Inc	napa parts for shop repai	117.19
100657	SPB Inc	napa parts for shop repai	41.35
100657	SPB Inc	napa parts for shop repai	74.06
100657	SPB Inc	napa parts for shop repai	189.73
100657	SPB Inc	napa parts for shop repai	188.99
100657	SPB Inc	napa parts for shop repai	119.69
100657	SPB Inc	napa parts for shop repai	86.83
100657	SPB Inc	napa parts for shop repai	34.19
100657	SPB Inc	SHOP - BLANKET for repair	188.99
100657	SPB Inc	SHOP - BLANKET for repair	9.99
100657	SPB Inc	SHOP - BLANKET for repair	10.98
100657	SPB Inc	SHOP - BLANKET for repair	16.64
100657	SPB Inc	SHOP - BLANKET for repair	18.97
100657	SPB Inc	SHOP - BLANKET for repair	173.99
100657	SPB Inc	SHOP - BLANKET for repair	74.78
100657	SPB Inc	SHOP - BLANKET for repair	102.11
100657	SPB Inc	SHOP - BLANKET for repair	35.99
100657	SPB Inc	SHOP - BLANKET for repair	183.99
100665	Nelson Excavating LLC	snow haul	712.50
100669	Newman Signs Inc	(2) Two Exterior Signs fo	108.90
100671	Norco Inc	Norco-Pura-Fit Ear Plugs	44.21
100671	Norco Inc	Safety glasses/#386449429	23.78
100671	Norco Inc	Invoice #36814917 (10) 3X	520.90
100671	Norco Inc	Invoice #368155083 Rolls	80.00
100671	Norco Inc	Janitorial supplies for K	132.45
100671	Norco Inc	cut less watch dog level	157.92
100671	Norco Inc	SHOP - BLANKET for items	26.58
100673	North Central Labs	Bottom section for sludge	285.41
100680	Northern Underground LLC	Snow Haul 01 31 23	2,375.00
100680	Northern Underground LLC	Snow Haul 1 30 23	1,947.50
100680	Northern Underground LLC	snow haul	570.00
100680	Northern Underground LLC	professional snow haul	617.50

DETAIL INVOICE LIST

CASH ACCOUNT: 99000 1012 CHECK RUN: 022223DH 02/18/2023

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
100686	Novus Glass	Intake truck #2-75 windsh	320.00
100695	O'Reilly Auto Enterprises LLC	WW fluid	14.98
100047	Office Shop Inc	Usage 12.24.22 to 01.23.2	31.61
100047	Office Shop Inc	Records Copier Costs	8.75
100047	Office Shop Inc	Records Copier Costs	17.76
100047	Office Shop Inc	Lease Payment 43 of 60	89.54
100047	Office Shop Inc	Equipment contract servic	8.28
999998	Elizabeth Shafer	Fuel to Training	34.85
999998	Eddie Collins	Riembursement for Wastewa	100.00
999998	Laurie Lee	January Mileage for bank	20.57
999998	Mark Galloway	Reimbursement for uniform	306.90
100818	Powder River Power of Sheridan	SHOP - items for repairs	68.50
100818	Powder River Power of Sheridan	SHOP - items for repairs	24.57
100818	Powder River Power of Sheridan	SHOP - items for repairs	54.22
100818	Powder River Power of Sheridan	SHOP - items for repairs	39.83
100940	Rick Orlandi	professional snow haul	2,232.50
100825	Prime Rate Motors	Turned Landfill Chevy 2-3	6,190.00
100825	Prime Rate Motors	Turned Recycling Truck 2-	6,190.00
100832	PSI Water Technologies Inc	Gear pump, 3-pin connecto	2,692.61
101113	Quill LLC	Office supplies	114.96
101113	Quill LLC	Office supplies	5.98
100853	Range	Crime Stoppers	33.86
100939	Rhonda M Gould	Seamstress	15.00
100941	Ricoh USA Inc	Copier Charges	437.89
100942	Ridgepoint Consulting LLC	2022 R&O/Pavement Maint 1	4,950.00
100973	Russell Industries Inc	Hydraulic sludge pump par	234.38
100981	Schoeny Inc	snow haul	8,597.50
100986	Secure Shred	Document Shredding	217.36
101139	Lawrence E Allred	Purchase of Campana Sculp	3,750.00
100989	Servall Uniform & Linen Supply	Rug Cleaning	174.39
100989	Servall Uniform & Linen Supply	Invoice #0725075 SWR Biwe	36.37
100989	Servall Uniform & Linen Supply	Rug Cleaning	174.39

DETAIL INVOICE LIST

CASH ACCOUNT: 99000 1012 CHECK RUN: 022223DH 02/18/2023

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
100989	Servall Uniform & Linen Supply	Rug Cleaning	174.39
100991	Severson Supply Co Inc	sharq blades for plows	3,524.16
100991	Severson Supply Co Inc	sharq blades for plows	1,347.52
100994	Shaunessey Reeves	Parks and Weed and Pest j	750.00
100995	Sheridan Artists Guild Et al	FY23 Administration for S	1,150.00
100998	Sheridan Commercial Co	Supplies for KGC, Parks a	563.92
100998	Sheridan Commercial Co	wall clocks for building	49.45
100998	Sheridan Commercial Co	Stapler for Scale House	27.97
100998	Sheridan Commercial Co	Fastners & Anchors, nuts	23.59
100998	Sheridan Commercial Co	Supplies	22.97
100998	Sheridan Commercial Co	Supplies	14.82
100998	Sheridan Commercial Co	Supplies	69.19
100998	Sheridan Commercial Co	Supplies	25.97
100998	Sheridan Commercial Co	Supplies	19.85
100998	Sheridan Commercial Co	Supplies	5.91
100998	Sheridan Commercial Co	Fasteners and Anchors for	23.68
100998	Sheridan Commercial Co	PVC Pipe for Trash Cans	30.13
100998	Sheridan Commercial Co	Janitorial Supplies	93.83
100998	Sheridan Commercial Co	STREET- BLANKET Sheridan	165.19
100998	Sheridan Commercial Co	SHOP - BLANKET for items	44.97
100998	Sheridan Commercial Co	SHOP - BLANKET for items	23.02
100998	Sheridan Commercial Co	fasteners and anchors	5.72
100998	Sheridan Commercial Co	5pc star lock blade set	52.17
100998	Sheridan Commercial Co	Supplies for Landfill, So	23.95
100998	Sheridan Commercial Co	4pk 3/8 OD CMP Spring	3.75
100998	Sheridan Commercial Co	Supplies for KGC shop	270.72
100050	Sheridan County	Airport Transmission- She	12,000.00
100050	Sheridan County	BK immunization	135.00
100150	Econowash LLC	uniform laundry	42.00
100150	Econowash LLC	SHOPLaundry for uniforms	40.00
100150	Econowash LLC	SHOPLaundry for uniforms	30.00
100150	Econowash LLC	SHOPLaundry for uniforms	36.00
100150	Econowash LLC	SHOPLaundry for uniforms	48.00
100150	Econowash LLC	SHOPLaundry for uniforms	14.00
100153	Sheridan Express LLC	Hauled Tires to MT 01/20/	812.00
100488	Memorial Hospital of Sheridan	Occupational Testing	98.00
100488	Memorial Hospital of Sheridan	SMH-Pharmacy Supplies for	492.27
100161	Big Horn Health Network LLC	Pre-Employment Physical	102.00
100161	Big Horn Health Network LLC	Pre-Employment Physical	173.00

DETAIL INVOICE LIST

CASH ACCOUNT: 99000 1012 CHECK RUN: 022223DH 02/18/2023

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
100162	Sheridan Motor Inc	Shop - Blanket for PD - S	513.51
100162	Sheridan Motor Inc	Shop - Blanket for PD - S	98.87
100162	Sheridan Motor Inc	Shop - Blanket for PD - S	602.70
100162	Sheridan Motor Inc	Shop - Blanket for PD - S	4,182.01
100162	Sheridan Motor Inc	Shop - Blanket for PD - S	1,575.67
100162	Sheridan Motor Inc	Shop - Blanket for PD - S	1,056.78
100162	Sheridan Motor Inc	Shop - Blanket for PD - S	227.59
100162	Sheridan Motor Inc	Shop - Blanket for PD - S	109.34
100163	Sheridan Newspapers Inc	Jan 2023 Clerk's Legal Ad	2,745.27
100166	Sheridan Recreation District	FY23 Rec District Support	33,480.00
100172	Sheridan Transportation Taxi	Safe Rides Dec 2022	2,458.00
100172	Sheridan Transportation Taxi	Safe Rides Jan 2023	2,643.00
100178	Simon Contractors	2022 R&O/Pavement Maint P	23,555.38
100189	Source Office & Technology	furniture for Assistant C	4,911.80
100051	State of Wyoming	E. 5th St. Corridor - WYD	316,719.23
100051	State of Wyoming	Notary License Applicatio	60.00
100202	Steady Stream Hydrology Inc	ACOE 1135 Design - Hydrol	212.50
100203	Steamboat Trucking & Services	Snow haul	4,037.50
100211	Stotz Equipment	Mower blades for KGC	86.96
100211	Stotz Equipment	Mower blades for KGC	120.71
100211	Stotz Equipment	Mower blades for KGC	458.27
100322	Tires for Reclamation Inc	500 Tires for Recycling	1,396.50
100328	Top Office Products Inc	Copy Count for January 20	156.45
100330	Total Comfort Heating & Air Co	HVAC service for the ceme	110.00
101141	Tractor Supply Credit Plan	Measuring Wheel Tape Nut	181.21
100349	TWS Trucking Services LLC	snow haul	3,895.00
100350	Tyler Technologies Inc	Munis Implementation Cons	1,956.00
100350	Tyler Technologies Inc	Munis Implementation Cons	1,304.00
100350	Tyler Technologies Inc	TCM Implementation Consul	652.00
100367	Vertical Door Solutions Inc	Invoice #6055 Emergency S	2,144.14
100518	Wagner Ranch Services LLC	snow haul	2,343.34

DETAIL INVOICE LIST

CASH ACCOUNT: 99000 1012 CHECK RUN: 022223DH 02/18/2023

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
100518	Wagner Ranch Services LLC	professional snow haul	522.50
100518	Wagner Ranch Services LLC	professional snow haul	2,137.50
100518	Wagner Ranch Services LLC	professional snow haul	1,211.25
100518	Wagner Ranch Services LLC	professional snow haul	570.00
100519	WAM	WAM WCCA loan	2,500.00
100527	Weed Warriors	Snow Removal Alley Clean	10,550.00
100540	Winsupply of Sheridan Wy Co	Backflow Prevention Parts	3,396.01
100555	Wyoming Electric Inc	Invoice #40139 Repaired O	97.09
100052	Wyoming Machinery Company	Gooseneck trl rental	165.00
100571	Merlin H Zowada	Metal for Ice Cleats on T	127.60
100571	Merlin H Zowada	Steel supplies for Kendri	273.20
	383 INVOICES	CHECK RUN TOTAL	1,034,155.01

CHECK RUN SUMMARY

CHECK RUN: 022223DH 02/18/2023

ACCOUNT	ORG DESC	ACCT DESC	
100-10-11-110-000-6403-	Court	Telecom Se	36.04
100-10-11-110-000-6601-	Court	Contractua	260.00
100-10-12-121-000-6108-	Council	Equip/Mach	51.91
100-10-12-121-000-6111-	Council	Department	37.50
100-10-12-121-000-6201-	Council	Travel/Tra	649.76
100-10-12-121-000-6403-	Council	Telecom Se	67.69
100-10-12-122-000-6108-	CA	Equip/Mach	51.90
100-10-12-122-000-6111-	CA	Department	456.21
100-10-12-122-000-6201-	CA	Travel/Tra	46.62
100-10-12-122-000-6403-	CA	Telecom Se	50.92
100-10-14-141-000-6104-	Clerk	Comp Softw	693.68
100-10-14-141-000-6108-	Clerk	Equip/Mach	4,911.80
100-10-14-141-000-6201-	Clerk	Travel/Tra	1,558.80
100-10-14-141-000-6403-	Clerk	Telecom Se	33.84
100-10-14-141-000-6802-	Clerk	Advertisin	1,448.72
100-10-14-142-000-6103-	Treasurer	Comp Hardw	99.99
100-10-14-142-000-6201-	Treasurer	Travel/Tra	90.52
100-10-14-142-000-6403-	Treasurer	Telecom Se	127.97
100-10-14-143-000-6104-	Cust Serv	Comp Softw	9.99
100-10-14-143-000-6201-	Cust Serv	Travel/Tra	2.45
100-10-14-143-000-6403-	Cust Serv	Telecom Se	84.61
100-10-14-143-000-6601-	Cust Serv	Contractua	14,158.31
100-10-14-143-000-6603-	Cust Serv	Contractua	1,006.40
100-10-15-150-000-6601-	Legal	Contractua	15,648.75
100-10-16-160-000-6101-	HR	Office Sup	549.00
100-10-16-160-000-6201-	HR	Travel/Tra	362.10
100-10-16-160-000-6403-	HR	Telecom Se	33.84
100-10-16-160-000-6601-0001A	HR	Contractua	894.50
100-10-17-170-000-6104-	IT	Comp Softw	267.90
100-10-17-170-000-6111-	IT	Department	68.81
100-10-17-170-000-6403-	IT	Telecom Se	33.86
100-10-18-181-000-6601-	GGB Maint	Contractua	2,650.00
100-10-18-182-000-6109-	Engineer	Petroleum	68.60
100-10-18-182-000-6111-	Engineer	Department	25.75
100-10-18-182-000-6403-	Engineer	Telecom Se	193.43
100-20-21-210-000-6101-	Police	Office Sup	189.47
100-20-21-210-000-6105-0006A	Police	Uniforms/C	2,122.30
100-20-21-210-000-6109-	Police	Petroleum	4,930.40
100-20-21-210-000-6111-	Police	Department	3,730.66
100-20-21-210-000-6111-0013A	Police	Department	5,565.50
100-20-21-210-000-6201-	Police	Travel/Tra	3,268.97
100-20-21-210-000-6403-	Police	Telecom Se	1,376.82
100-20-21-210-000-6502-	Police	Rent/Lease	26.51
100-20-21-210-000-6704-0010A	Police	Repairs/Ma	8,366.47
100-20-21-223-000-6201-	PD Comm	Travel/Tra	1,023.40
100-20-21-223-000-6403-	PD Comm	Telecom Se	.15
100-20-23-230-000-6105-0006A	Fire Admin	Uniforms/C	827.83
100-20-23-230-000-6109-	Fire Admin	Petroleum	1,178.39
100-20-23-230-000-6111-	Fire Admin	Department	575.93
100-20-23-230-000-6201-	Fire Admin	Travel/Tra	651.97

CHECK RUN SUMMARY

CHECK RUN: 022223DH 02/18/2023

ACCOUNT	ORG DESC	ACCT DESC	
100-20-23-230-000-6403-	Fire Admin	Telecom Se	543.71
100-20-23-230-000-6502-	Fire Admin	Rent/Lease	156.45
100-20-23-230-000-6701-0007A	Fire Admin	Repairs/Ma	636.95
100-20-23-230-000-6704-0010A	Fire Admin	Repairs/Ma	36.39
100-20-23-236-000-6111-	Med Svcs	Department	492.27
100-20-25-250-000-6101-	Bldg Insp	Office Sup	294.26
100-20-25-250-000-6109-	Bldg Insp	Petroleum	382.20
100-20-25-250-000-6201-	Bldg Insp	Travel/Tra	8,121.35
100-20-25-250-000-6403-	Bldg Insp	Telecom Se	491.41
100-20-25-250-000-6704-0010A	Bldg Insp	Repairs/Ma	43.44
100-30-31-312-000-6101-	Road Maint	Office Sup	242.55
100-30-31-312-000-6104-	Road Maint	Comp Softw	495.00
100-30-31-312-000-6105-0006A	Road Maint	Uniforms/C	341.05
100-30-31-312-000-6108-	Road Maint	Equip/Mach	154.94
100-30-31-312-000-6109-	Road Maint	Petroleum	9,809.63
100-30-31-312-000-6111-	Road Maint	Department	11,233.44
100-30-31-312-000-6202-	Road Maint	Membership	107.50
100-30-31-312-000-6305-	Road Maint	Insurance-	2,000.00
100-30-31-312-000-6401-	Road Maint	Gas/Electr	36.59
100-30-31-312-000-6402-	Road Maint	Electric-O	11,684.94
100-30-31-312-000-6403-	Road Maint	Telecom Se	292.37
100-30-31-312-000-6601-	Road Maint	Contractua	24,534.32
100-30-31-312-000-6700-	Road Maint	Repairs/Ma	23.59
100-30-31-312-000-6701-0007A	Road Maint	Repairs/Ma	188.99
100-30-31-312-000-6704-0010A	Road Maint	Repairs/Ma	3,095.66
100-30-31-314-000-6109-	SnowRemove	Petroleum	2,450.00
100-30-35-350-000-6109-	Cem Admin	Petroleum	452.28
100-30-35-350-000-6401-	Cem Admin	Gas/Electr	164.52
100-30-35-350-000-6403-	Cem Admin	Telecom Se	52.91
100-30-35-350-000-6700-	Cem Admin	Repairs/Ma	110.00
100-30-35-350-000-6704-0010A	Cem Admin	Repairs/Ma	20.40
100-50-54-540-000-6101-	Park Super	Office Sup	214.26
100-50-54-540-000-6108-	Park Super	Equip/Mach	105.91
100-50-54-540-000-6109-	Park Super	Petroleum	892.22
100-50-54-540-000-6111-	Park Super	Department	1,185.79
100-50-54-540-000-6201-	Park Super	Travel/Tra	11.00
100-50-54-540-000-6401-	Park Super	Gas/Electr	882.66
100-50-54-540-000-6403-	Park Super	Telecom Se	33.84
100-50-54-540-000-6704-0010A	Park Super	Repairs/Ma	393.27
100-50-54-540-000-6802-	Park Super	Advertisin	184.90
100-60-62-621-000-6403-	Plan Zone	Telecom Se	33.84
100-60-62-621-000-6704-0010A	Plan Zone	Repairs/Ma	2,710.18
100-60-62-621-000-6802-	Plan Zone	Advertisin	128.80
100-70-73-731-000-6111-	ServiceCtr	Department	537.70
100-70-73-731-000-6403-	ServiceCtr	Telecom Se	61.46
100-70-73-731-000-6601-	ServiceCtr	Contractua	210.00
100-70-73-731-000-6701-	ServiceCtr	Repairs/Ma	45.83
		FUND TOTAL	166,887.71

CHECK RUN SUMMARY

CHECK RUN: 022223DH 02/18/2023

ACCOUNT	ORG DESC	ACCT DESC	
110-20-21-210-000-6601-	Police	Contractua	627.36
110-20-23-230-000-6108-	Fire Admin	Equip/Mach	1,296.29
110-20-23-230-000-6601-	Fire Admin	Contractua	50,000.00
110-20-23-230-000-7600-	Fire Admin	Cap Outlay	9,091.49
110-20-27-270-000-6401-	ShelterAdm	Gas/Electr	1,623.48
110-50-51-510-000-6602-	RecSnr Adm	Contractua	33,480.00
110-50-57-570-000-6602-	Museum Adm	Contractua	1,150.00
110-50-57-571-000-6601-	Collection	Contractua	3,750.00
		FUND TOTAL	101,018.62
120-10-14-141-000-6601-	Clerk	Contractua	1,600.00
120-10-18-182-000-6104-	Engineer	Comp Softw	2.99
120-10-18-182-000-6601-	Engineer	Contractua	21,839.52
120-20-21-210-000-6111-0012A	Police	Department	34.85
120-20-21-210-000-6502-	Police	Rent/Lease	437.89
120-20-21-210-000-6601-	Police	Contractua	2,483.17
120-20-21-210-000-6701-0007A	Police	Repairs/Ma	1,021.70
120-20-21-210-000-6704-0010A	Police	Repairs/Ma	724.75
120-30-31-314-000-6601-	SnowRemove	Contractua	12,365.27
120-50-54-540-000-6111-	Park Super	Department	4,467.65
120-50-54-540-000-6601-	Park Super	Contractua	700.00
120-50-54-540-000-6704-	Park Super	Repairs/Ma	363.30
120-70-73-731-000-6111-	ServiceCtr	Department	374.89
		FUND TOTAL	46,415.98
200-10-19-190-000-6109-0146G	OthGenGvmt	Petroleum	8,630.37
200-20-21-214-000-6105-0187G	Patrol	Uniforms/C	1,149.00
		FUND TOTAL	9,779.37
300-10-18-180-000-6850-0204A	GGBConsAcq	Principal	2,500.00
		FUND TOTAL	2,500.00
400-10-14-142-000-7600-0097P	Treasurer	Cap Outlay	3,260.00
400-10-18-180-000-7130-0167P	GGBConsAcq	Cap Outlay	443.43
400-20-23-237-000-7600-0101P	Fire Bldgs	Cap Outlay	18,730.00
400-30-31-312-000-7400-0152P	Road Maint	Cap Outlay	28,505.38
400-30-31-312-000-7400-0163P	Road Maint	Cap Outlay	321,467.33
400-30-31-315-000-7400-0166P	Bridges	Cap Outlay	402.21
400-30-31-317-000-6601-0174P	StormDrain	Contractua	212.50
400-30-31-317-000-6601-0206P	StormDrain	Contractua	471.75
400-50-54-541-000-7400-0175P	Park Areas	Cap Outlay	15,750.94
400-50-54-541-000-7400-0181P	Park Areas	Cap Outlay	319.91
400-50-54-542-000-7400-0173P	Pathways	Cap Outlay	1,093.69
400-80-81-812-000-7500-0151P	Water Dist	Cap Outlay	10,311.07
400-80-81-812-000-7500-0165P	Water Dist	Cap Outlay	12,397.50
400-80-81-814-000-7400-0161P	BGWT	Cap Outlay	32,100.00

CHECK RUN SUMMARY

CHECK RUN: 022223DH 02/18/2023

ACCOUNT	ORG DESC	ACCT DESC	
400-80-81-815-000-7500-0168P	SAWS	Cap Outlay	23,343.50
400-80-82-821-000-7500-0162P	WW Collect	Cap Outlay	16,563.29
400-80-82-822-000-7600-0149P	WW Treat	Cap Outlay	21,610.72
400-80-83-832-000-7130-0217P	Garb/Recyc	Cap Outlay	16,582.75
400-80-84-841-000-7400-0154P	Landfill	Cap Outlay	5,782.45
400-80-84-841-000-7400-0157P	Landfill	Cap Outlay	8,340.95
400-80-84-841-000-7400-0213P	Landfill	Cap Outlay	11,098.19
		FUND TOTAL	548,787.56
500-80-81-810-000-6104-	WaterAdmin	Comp Softw	17.98
500-80-81-810-000-6109-	WaterAdmin	Petroleum	288.48
500-80-81-810-000-6201-	WaterAdmin	Travel/Tra	1,345.28
500-80-81-810-000-6403-	WaterAdmin	Telecom Se	50.77
500-80-81-810-000-6601-	WaterAdmin	Contractua	125.60
500-80-81-811-000-6104-	Source Sup	Comp Softw	6.66
500-80-81-811-000-6105-0006A	Source Sup	Uniforms/C	23.78
500-80-81-811-000-6109-	Source Sup	Petroleum	147.00
500-80-81-811-000-6201-	Source Sup	Travel/Tra	792.00
500-80-81-811-000-6403-	Source Sup	Telecom Se	47.36
500-80-81-811-000-6502-	Source Sup	Rent/Lease	165.00
500-80-81-811-000-6602-0006A	Source Sup	Contractua	115.00
500-80-81-811-000-6704-0010A	Source Sup	Repairs/Ma	1,036.06
500-80-81-812-000-6101-	Water Dist	Office Sup	31.61
500-80-81-812-000-6104-	Water Dist	Comp Softw	3.33
500-80-81-812-000-6109-	Water Dist	Petroleum	1,666.00
500-80-81-812-000-6111-	Water Dist	Department	217.31
500-80-81-812-000-6201-	Water Dist	Travel/Tra	161.73
500-80-81-812-000-6401-	Water Dist	Gas/Electr	250.59
500-80-81-812-000-6403-	Water Dist	Telecom Se	478.09
500-80-81-812-000-6601-	Water Dist	Contractua	635.00
500-80-81-812-000-6703-0009A	Water Dist	Repairs/Ma	2,092.00
500-80-81-812-000-6704-0010A	Water Dist	Repairs/Ma	337.27
500-80-81-813-000-6101-	SWTP	Office Sup	120.94
500-80-81-813-000-6104-	SWTP	Comp Softw	806.66
500-80-81-813-000-6105-0006A	SWTP	Uniforms/C	33.98
500-80-81-813-000-6107-	SWTP	Tools	199.99
500-80-81-813-000-6109-	SWTP	Petroleum	1,940.46
500-80-81-813-000-6201-	SWTP	Travel/Tra	2.75
500-80-81-813-000-6401-	SWTP	Gas/Electr	890.12
500-80-81-813-000-6403-	SWTP	Telecom Se	217.86
500-80-81-813-000-6601-	SWTP	Contractua	131.00
500-80-81-813-000-6602-0006A	SWTP	Contractua	8.28
500-80-81-813-000-6703-0009A	SWTP	Repairs/Ma	2,926.99
500-80-81-814-000-6104-	BGWT	Comp Softw	806.66
500-80-81-814-000-6105-0006A	BGWT	Uniforms/C	69.98
500-80-81-814-000-6109-	BGWT	Petroleum	2,107.00
500-80-81-814-000-6111-	BGWT	Department	162.95
500-80-81-814-000-6403-	BGWT	Telecom Se	1,008.62
500-80-81-814-000-6601-	BGWT	Contractua	131.00

CHECK RUN SUMMARY

CHECK RUN: 022223DH 02/18/2023

ACCOUNT	ORG DESC	ACCT DESC	
500-80-81-814-000-6703-0009A	BGWT	Repairs/Ma	316.40
500-80-81-814-000-6704-0010A	BGWT	Repairs/Ma	20.40
500-80-81-815-000-6104-	SAWS	Software &	3.34
500-80-81-815-000-6401-	SAWS	Gas/Electr	563.13
		FUND TOTAL	22,502.41
510-80-82-820-000-6104-	SewerAdmin	Comp Softw	11.98
510-80-82-820-000-6109-	SewerAdmin	Petroleum	59.10
510-80-82-820-000-6201-	SewerAdmin	Travel/Tra	896.86
510-80-82-820-000-6403-	SewerAdmin	Telecom Se	33.85
510-80-82-821-000-6104-	WW Collect	Comp Softw	3.33
510-80-82-821-000-6109-	WW Collect	Petroleum	196.00
510-80-82-821-000-6201-	WW Collect	Travel/Tra	7.82
510-80-82-821-000-6401-	WW Collect	Gas/Electr	1,363.07
510-80-82-821-000-6403-	WW Collect	Telecom Se	160.65
510-80-82-821-000-6704-0010A	WW Collect	Repairs/Ma	135.00
510-80-82-822-000-6104-	WW Treat	Comp Softw	9.99
510-80-82-822-000-6108-	WW Treat	Equip/Mach	487.67
510-80-82-822-000-6109-	WW Treat	Petroleum	1,242.23
510-80-82-822-000-6111-	WW Treat	Department	4,586.85
510-80-82-822-000-6201-	WW Treat	Travel/Tra	100.00
510-80-82-822-000-6401-	WW Treat	Gas/Electr	15,314.56
510-80-82-822-000-6403-	WW Treat	Telecom Se	494.59
510-80-82-822-000-6704-0010A	WW Treat	Repairs/Ma	185.06
		FUND TOTAL	25,288.61
520-80-83-830-000-6104-	SW Admin	Comp Softw	19.98
520-80-83-830-000-6502-	SW Admin	Rent/Lease	89.54
520-80-83-830-000-6601-	SW Admin	Contractua	395.00
520-80-83-830-000-6801-	SW Admin	Printing	108.90
520-80-83-830-000-6802-	SW Admin	Advertisin	2,294.33
520-80-83-831-000-6105-0006A	Sanitation	Uniforms/C	198.64
520-80-83-831-000-6109-	Sanitation	Petroleum	8,886.72
520-80-83-831-000-6111-	Sanitation	Department	473.83
520-80-83-831-000-6403-	Sanitation	Telecom Se	64.60
520-80-83-831-000-6601-	Sanitation	Contractua	5,548.19
520-80-83-831-000-6701-0007A	Sanitation	Repairs/Ma	1,072.07
520-80-83-831-000-6704-0010A	Sanitation	Repairs/Ma	2,422.46
520-80-83-831-000-6803-	Sanitation	Food	12.08
520-80-83-832-000-6105-0006A	Recycling	Uniforms/C	198.63
520-80-83-832-000-6109-	Recycling	Petroleum	5,547.05
520-80-83-832-000-6111-	Recycling	Department	340.41
520-80-83-832-000-6403-	Recycling	Telecom Se	72.56
520-80-83-832-000-6601-	Recycling	Contractua	5,293.18
520-80-83-832-000-6603-	Recycling	Contractua	5,016.83
520-80-83-832-000-6701-0007A	Recycling	Repairs/Ma	1,072.07
520-80-83-832-000-6704-0010A	Recycling	Repairs/Ma	427.94
520-80-83-832-000-6803-	Recycling	Food	12.09

CHECK RUN SUMMARY

CHECK RUN: 022223DH 02/18/2023

ACCOUNT	ORG DESC	ACCT DESC	
520-80-83-832-000-7400-	Recycling	Cap Outlay	9,500.00
520-80-84-841-000-6101-	Landfill	Office Sup	39.88
520-80-84-841-000-6102-	Landfill	Copier Sup	27.97
520-80-84-841-000-6104-	Landfill	Comp Softw	31.79
520-80-84-841-000-6105-0006A	Landfill	Uniforms/C	173.63
520-80-84-841-000-6109-	Landfill	Petroleum	16,293.82
520-80-84-841-000-6111-	Landfill	Department	734.38
520-80-84-841-000-6201-	Landfill	Travel/Tra	5.50
520-80-84-841-000-6401-	Landfill	Gas/Electr	1,165.90
520-80-84-841-000-6403-	Landfill	Telecom Se	359.60
520-80-84-841-000-6601-	Landfill	Contractua	2,788.00
520-80-84-841-000-6701-0007A	Landfill	Repairs/Ma	97.09
520-80-84-841-000-6704-0010A	Landfill	Repairs/Ma	18,107.75
520-80-84-841-000-6803-	Landfill	Food	9.99
		FUND TOTAL	88,902.40
530-30-32-320-000-6105-	Weed Admin	Uniforms/C	174.99
530-30-32-320-000-6109-	Weed Admin	Petroleum	155.80
530-30-32-320-000-6111-	Weed Admin	Department	285.62
530-30-32-320-000-6403-	Weed Admin	Telecom Se	22.49
530-30-32-320-000-6601-	Weed Admin	Contractua	50.00
		FUND TOTAL	688.90
540-50-53-530-000-6108-	Golf Admin	Equip/Mach	513.37
540-50-53-530-000-6111-	Golf Admin	Department	1,478.50
540-50-53-530-000-6403-	Golf Admin	Telecom Se	101.58
540-50-53-530-000-6602-	Golf Admin	Contractua	18,750.00
540-50-53-530-000-6700-	Golf Admin	Repairs/Ma	540.00
		FUND TOTAL	21,383.45
		CHECK RUN SUMMARY TOTAL	1,034,155.01

** END OF REPORT - Generated by Darla Hawkins **

DETAIL INVOICE LIST

CASH ACCOUNT: 99000 1012 CHECK RUN: DH022223 02/21/2023

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
100065	Ace Hardware-Newkirk	Supplies for KGC and Park	53.38
100378	Amazon Capital Services	Parks supplies	79.99
100378	Amazon Capital Services	Parks Supplies	39.56
100378	Amazon Capital Services	Parks supplies	87.98
100378	Amazon Capital Services	Parks supplies	100.71
100417	Automationdirectcom	Hammond mounting feet kit	147.00
100417	Automationdirectcom	Flowline EchoPod ultrason	800.00
100417	Automationdirectcom	Klemsan separator plate,	3.50
100436	Bearcom	stripped electronics from	2,035.00
100574	Big Horn Sanitation	Portable toilet Malcolm W	126.50
100906	Thomas Redle	January SCADA Services	718.75
100074	Farmers Co-op Oil Co	2.7 fuel delivery to csc	6,789.83
100089	Floyd's Truck Center WY	spring leaf assembly and	1,819.62
100228	Harris Computer Systems	Tax Forms for Payroll and	550.36
100248	Home Depot Credit Services	Supplies for KGC, Cemeter	806.96
100248	Home Depot Credit Services	safety glasses, gloves an	108.62
100248	Home Depot Credit Services	Scotch Extreme 1" tape	34.00
100248	Home Depot Credit Services	Parks supplies	44.10
100248	Home Depot Credit Services	Parks shop supplies	112.88
100248	Home Depot Credit Services	Parks shop supplies and t	768.81
100248	Home Depot Credit Services	Heat cable kit	97.00
100248	Home Depot Credit Services	Supplies for Parks Depart	250.32
100248	Home Depot Credit Services	Parks shop supplies	115.63
100259	I/O Solutions Inc	Peace Officer Selection T	125.00
101023	John Deere Financial #11113081	Parks Department Gator re	800.00
100451	LJS Concrete & Excavating LLC	professional snow haul	4,750.00
100484	McMaster-Carr Supply Co	4 Idler Pulley for v belt	88.65
100484	McMaster-Carr Supply Co	Stainless steel ring shim	98.73
100494	Midland Implement Co Inc	Repair for KGC course equ	1,018.87
100494	Midland Implement Co Inc	Repair for KGC course equ	849.93
100494	Midland Implement Co Inc	Repair for KGC course equ	836.37
100657	SPB Inc	SHOP - BLANKET for repair	18.49
100657	SPB Inc	STREET-SIGN BLANKET for r	308.00

DETAIL INVOICE LIST

CASH ACCOUNT: 99000 1012 CHECK RUN: DH022223 02/21/2023

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
100665	Nelson Excavating LLC	professional snow haul	3,158.75
100671	Norco Inc	KGC shop supplies	93.16
100680	Northern Underground LLC	professional snow removal	760.00
100680	Northern Underground LLC	snow removal	783.75
100680	Northern Underground LLC	Leak Investigation Claim	2,580.00
100680	Northern Underground LLC	professional snow removal	807.50
100680	Northern Underground LLC	professional snow haul	973.75
100691	One-Call of Wyoming	One-Call Tickets for Jan	100.75
100940	Rick Orlandi	professional snow haul	1,116.25
101113	Quill LLC	Nx1 Accessories storage	457.84
101113	Quill LLC	filing supplies	83.85
101113	Quill LLC	Becky order # 167215034	30.73
101113	Quill LLC	Becky Order # 167215066	79.02
101113	Quill LLC	Becky order #167215043	37.09
101113	Quill LLC	SWTP-Becky order # 167215	17.59
101113	Quill LLC	Becky Order # 167215066	114.45
101113	Quill LLC	Becky order #167441928	45.57
100978	SAFEbuilt Florida LLC	Plan Review Services for	11,067.00
100979	Saltus Technologies LLC	digiTICKET annual softwar	4,160.00
100981	Schoeny Inc	snow removal haul	1,900.00
100981	Schoeny Inc	professiona snow haul	617.50
100989	Servall Uniform & Linen Supply	Clean Rugs 2-16-2023 Inv	31.71
100998	Sheridan Commercial Co	Blue WB Mark Paint	87.24
100998	Sheridan Commercial Co	Black LTX Sealant	28.69
100998	Sheridan Commercial Co	Misc. supplies: White pai	24.33
100998	Sheridan Commercial Co	Misc. supplies: White pai	13.02
100050	Sheridan County	costs for 2022 election	43,965.17
100051	State of Wyoming	Wyoming Department of Fir	227.90
100051	State of Wyoming	Crime Victims Surchages J	200.00
100203	Steamboat Trucking & Services	professional snow haul	2,880.00
100349	TWS Trucking Services LLC	snow removal	1,805.00
100526	Water Products & Solutions	Shop - Blanket for water	10.00
100540	Winsupply of Sheridan Wy Co	Irrigation supplies for p	255.92

DETAIL INVOICE LIST

CASH ACCOUNT: 99000 1012 CHECK RUN: DH022223 02/21/2023

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
100555	Wyoming Electric Inc	SFR LED Lamp Retrofit	13,443.00
	Big Horn Sanitation	126.50	
	Big Horn Sanitation	126.50	

CHECK RUN SUMMARY

CHECK RUN: DH022223 02/21/2023

ACCOUNT	ORG DESC	ACCT DESC	
100-10-13-130-000-6601-	Elections	Contractua	43,965.17
100-10-14-141-000-6101-	Clerk	Office Sup	83.85
100-10-14-142-000-6101-	Treasurer	Office Sup	1,008.20
100-10-17-170-000-6109-	IT	Petroleum	24.50
100-20-21-210-000-6109-	Police	Petroleum	294.00
100-20-21-210-000-6111-	Police	Department	364.62
100-20-23-230-000-6109-	Fire Admin	Petroleum	98.19
100-20-23-230-000-6201-	Fire Admin	Travel/Tra	227.90
100-20-25-250-000-6109-	Bldg Insp	Petroleum	19.60
100-20-25-250-000-6601-	Bldg Insp	Contractua	11,067.00
100-20-25-250-000-6704-0010A	Bldg Insp	Repairs/Ma	.92
100-30-31-312-000-6109-	Road Maint	Petroleum	1,788.50
100-30-31-312-000-6111-	Road Maint	Department	1,955.87
100-30-31-312-000-6601-	Road Maint	Contractua	18,008.75
100-30-31-312-000-6700-	Road Maint	Repairs/Ma	205.33
100-30-31-312-000-6704-0010A	Road Maint	Repairs/Ma	3.70
100-30-35-350-000-6111-	Cem Admin	Department	98.89
100-30-35-350-000-6704-0010A	Cem Admin	Repairs/Ma	.46
100-50-54-540-000-6108-	Park Super	Equip/Mach	229.00
100-50-54-540-000-6109-	Park Super	Petroleum	19.60
100-50-54-540-000-6704-0010A	Park Super	Repairs/Ma	.92
100-70-73-731-000-6111-	ServiceCtr	Department	10.00
		FUND TOTAL	79,474.97
110-20-21-210-000-7600-	Police	Cap Outlay	2,035.00
110-20-23-230-000-6601-	Fire Admin	Contractua	31.71
		FUND TOTAL	2,066.71
120-20-21-210-000-6104-	Police	Comp Softw	4,160.00
120-30-31-314-000-6601-	SnowRemove	Contractua	1,543.75
120-50-54-540-000-6111-	Park Super	Department	2,025.97
120-50-54-540-000-6601-	Park Super	Contractua	126.50
120-50-54-540-000-6700-	Park Super	Repairs/Ma	255.92
120-50-54-540-000-6704-	Park Super	Repairs/Ma	800.00
		FUND TOTAL	8,912.14
200-10-19-190-000-6109-0146G	OthGenGvmt	Petroleum	1,776.74
200-20-23-230-000-6701-	Fire Admin	Repairs/Ma	13,443.00
		FUND TOTAL	15,219.74
500-80-81-810-000-6109-	WaterAdmin	Petroleum	24.50
500-80-81-811-000-6109-	Source Sup	Petroleum	24.50
500-80-81-811-000-6111-	Source Sup	Department	13.02
500-80-81-812-000-6109-	Water Dist	Petroleum	298.90
500-80-81-812-000-6111-	Water Dist	Department	115.93
500-80-81-812-000-6305-	Water Dist	Insurance-	2,580.00

CHECK RUN SUMMARY

CHECK RUN: DH022223 02/21/2023

ACCOUNT	ORG DESC	ACCT DESC	
500-80-81-812-000-6601-	Water Dist	Contractua	16.79
500-80-81-812-000-6704-0010A	Water Dist	Repairs/Ma	.28
500-80-81-813-000-6101-	SWTP	Office Sup	348.78
500-80-81-813-000-6109-	SWTP	Petroleum	24.50
500-80-81-814-000-6109-	BGWT	Petroleum	19.60
500-80-81-814-000-6704-0010A	BGWT	Repairs/Ma	.46
500-80-81-815-000-6601-	SAWS	Contractua	33.58
		FUND TOTAL	3,500.84
510-80-82-820-000-6109-	SewerAdmin	Petroleum	14.70
510-80-82-821-000-6601-	WW Collect	Contractua	16.80
510-80-82-821-000-6704-0010A	WW Collect	Repairs/Ma	1.85
510-80-82-822-000-6108-	WW Treat	Equip/Mach	1,137.88
510-80-82-822-000-6109-	WW Treat	Petroleum	122.70
510-80-82-822-000-6601-	WW Treat	Contractua	718.75
		FUND TOTAL	2,012.68
520-80-83-831-000-6109-	Sanitation	Petroleum	1,460.20
520-80-83-831-000-6704-0010A	Sanitation	Repairs/Ma	5.92
520-80-83-832-000-6109-	Recycling	Petroleum	735.00
520-80-83-832-000-6704-0010A	Recycling	Repairs/Ma	3.70
520-80-84-841-000-6109-	Landfill	Petroleum	19.60
520-80-84-841-000-6704-0010A	Landfill	Repairs/Ma	.28
		FUND TOTAL	2,224.70
530-30-32-320-000-6109-	Weed Admin	Petroleum	24.50
		FUND TOTAL	24.50
540-50-53-530-000-6111-	Golf Admin	Department	199.62
540-50-53-530-000-6704-	Golf Admin	Repairs/Ma	2,705.17
		FUND TOTAL	2,904.79
700-00-00-000-000-2104-	AgencyFund	Crime Vict	200.00
		FUND TOTAL	200.00
		CHECK RUN SUMMARY TOTAL	116,541.07

** END OF REPORT - Generated by Darla Hawkins **

Fiscal Year	VOUCHER	DATE	TOTAL	EFT
2023	IC-00007038	02/07/2023	77209.14	IRS
	2023	IC-00007040	113470.67	WEBT
	2023	IC-00007041	10201.78	Workers Safety and Compensation
	2023	IC-00007042	52098.86	Wyoming Retirement System
			3688.85	Orchard Trust
	2023	IC-00007044	360.00	NCPERS Wyoming
	2023	IC-00007045	10220.58	HSA First Federal
	2023	IC-00007046	2333.38	HSA Accounts Health Equity
			4388.64	HSA Mission Squared
			1264.17	HSA First Northern
			40.00	Police Protective HSA
	2023	IC-00007049	1105.47	AFLAC
			15622.09	Wyoming Retirement PD
	2023	IC-00007051	1897.51	HSA Sunlight Fed Credit Union
	2023	IC-00007052	1225.97	HSA Security State Bank
	2023	IC-00007053	1658.52	Wyo State Discursement
	2023	IC-00007054	850.00	IAFF Local
	2023	IC-00007055	13887.73	Wyoming Retirement WYRFD
	2023	IC-00007056	15.95	Legalshield
	2023	IC-00007057	2320.13	CITCO FCU
	2023	IC-00007058	472.92	Optum Bank
	2023	IC-00007059	113.64	Circuit Court of Sheridan County
	2023	IC-00007060	21.37	Nationwide

CITY OF SHERIDAN, WYOMING
55 Grinnell Street, P.O. Box 848, Sheridan Wyoming 82801
Ph (307) 674-6483 Fax (307) 674-2195

Clerk

MEMORANDUM

Project Name:	**Sheridan - Lake DeSmet Water Supply Study (WWDC Level II Grant Application) - Dan Roberts, Utilities Director**
From:	
To:	Mayor and Council
CC:	
Date:	

Discussion:

Please see attached documents.

Attachments

Lake Desmet
WWDC Application

CITY OF SHERIDAN
RESOLUTION 11-23

A RESOLUTION AUTHORIZING THE SUBMITTAL OF AN APPLICATION TO THE WYOMING WATER DEVELOPMENT COMMISSION FOR LEVEL II FEASIBILITY STUDY FUNDING FOR THE SHERIDAN LAKE DeSMET WATER SUPPLY STUDY.

WHEREAS, the Wyoming Water Development Commission (WWDC) has provided funding for several Level I, II and III water system projects for the City of Sheridan and Sheridan Area Water Supply Joint Powers Board (SAWS) over the years including planning projects such as the Sheridan Water System Master Plan (Master Plan) funded by the WWDC and completed in 2019; and

WHEREAS, the previous Level I and II feasibility studies considered several possible future additional water supply sources and options, and determined the most favorable water source is Lake DeSmet and possibly the water sources for Lake DeSmet; and

WHEREAS, the 2019 Sheridan Water System Master Plan, Level I study identified Lake DeSmet as the most favorable water source to be considered for the Sheridan Water System's long term water supply needs; and

WHEREAS, the Governing Body of the City of Sheridan wishes to further explore, in more detail, the viability of acquiring and delivering drinking water from Lake DeSmet to the Sheridan water system; and

WHEREAS, an application to the WWDC requesting Level II feasibility study funding to conduct a more detailed evaluation of the ability to obtain and deliver water supply from Lake DeSmet to the Sheridan Water System is the next step forward in this process; and

WHEREAS, a Level II feasibility study of a Sheridan Lake DeSmet Water Supply is necessary in order to effectively define and support any subsequent WWDC Level III construction funding requests that may result.

BE IT RESOLVED BY THE CITY GOVERNING BODY OF THE CITY OF SHERIDAN:

(1) That a Level II funding application be submitted to the WWDC for the above described study.

(2) That Dan Roberts, Utilities Director, is hereby designated as the authorized representative of the City of Sheridan, to act on behalf of the Governing Body on all matters relating to this application.

PASSED, APPROVED AND ADOPTED this ____ day of _____, 2023.

City of Sheridan

_____
Richard Bridger, Mayor

ATTEST:

_____
Cecilia Good, City Clerk

THE STATE OF WYOMING

Water Development Commission

6920 YELLOWTAIL ROAD TELEPHONE: (307) 777-7626 CHEYENNE, WY 82002

WATER DEVELOPMENT PROGRAM APPLICATION

MUNICIPAL/JOINT POWERS WATER BOARD WATER SYSTEMS

Funding for projects is based on WWDC recommendations and is appropriated by the legislature from the Water Development Accounts. Legislative authorization is required before the WWDC can begin project work. Applications for projects to the Water Development Program **must** be submitted no later than **March 1.** It is helpful if the applications are received prior to the deadline.

Applicants seeking Level I reconnaissance studies or Level II feasibility studies for dams and reservoirs need not be an entity of local government. However, applicants for all other Level II feasibility studies and any Level III construction funding must be an entity of local government with taxing and/or assessment authority. Private corporations and individuals are not eligible for assistance. If the applicant is not such a public entity, indicate what steps have been taken to form such an entity in a cover letter for this application.

Note: If you are seeking Level III funding for a municipal or rural development project, this is the wrong application. You must complete the application entitled Level III Construction Funding for Municipal/Rural Domestic Projects and provide a feasibility study with detailed cost estimates prepared by a professional engineer registered in Wyoming.

APPLICATION REQUIREMENTS

- **The person signing the application must have authority to commit the entity to a binding contract.**
- **A notarized copy of a resolution supporting this application passed by the board or other governing body of the entity must be provided.**
- **A single check for the combined total of the $1,000.00 application fee and reimbursement fee (2,000 taps or less: $1,000.00; 2,001 to 9,000 taps: $2,000.00; or 9,001 or more taps: $3,000.00) must accompany the application. If the application is denied, 75% of the application fee and 100% of the reimbursement fee will be refunded to the applicant. Level II projects advancing in the Water Development Program from Level I studies which were completed within the last 5 years are exempt from both the application and reimbursement fees.**
- **A project area map (8.5" x 11" preferred) showing corporate boundaries, project location and features should be provided. Include any reports or other supporting information available.**
- **The project must include a minimum of 15 taps with meters on each tap.**

I. ENTITY INFORMATION

City of Sheridan				
1. Applicant – Name of Entity				
Municipality				**1897**
2. Type of Entity (Municipality, Joint Powers Board, etc.)				3. Year of Formation
55 Grinnell Plaza				
4. Physical Address (Street Address)				
Sheridan	**Sheridan**	**Wyoming**	**82801**	**307-674-6483**
5. City	6. County	7. State	8. Zip Code	9. Phone

P.O. Box 848			
10. Mailing Address (If Different From Above)			
Dan Roberts, PE, Utilities Director	**307-675-4233**	**<droberts@sheridanwy.gov>**	
11. Primary Contact Person (Type or Print Name)	12. Phone	13. Email	
Mon–Fri 8:00 – 5:00			
14. Best Time(s) to Reach Contact Person			
Richard Bridger, Mayor			
15. Authorized Official (Type or Print Name)	16. Signature of Authorized Official	17. Date	

Before applying for project funding, the Wyoming Water Development Commission requires completion of a Public Water System Survey or Irrigation System Survey available through the link on the website located here: http://wwdc.state.wy.us/surveys/surveys.html

18. Has the application entity completed this survey? X Yes ☐ No

If the application was prepared by someone other than the contact person, please provide the following:

Dayton Alsaker, PE	Consultant, DOWL	307-751-0386	dalsaker@dowl.com
19. Name	20. Affiliation	21. Phone	22. Email

II. PURPOSE AND NEED

1. Provide a brief statement describing the project for which funding is sought and include the reasons the project is needed. Describe the current situation with the water supply that will be improved by the project. What is the factor that is presently limiting the system supply capacity (e.g., treatment, storage, transmission, etc.)? Attach additional information if needed:

This proposed Level II Study is: Additional Long-Term Water Supply for the Sheridan Water System. The need for and the source for Sheridan's additional long-term water supply has been covered in previous WWDC funded studies as listed in #5 on the next page. Specifically, this Level II application follows the 2019 Level I Sheridan Water System Master Plan, which recommended it. This proposed Level II will build on these many previous studies to provide detail on the diversion point for this new water source, determine the water quantity required and analyze the associated water rights, consider water quality, consider the extent of any new service area, and then evaluate the infrastructure required to treat and deliver the water supply to the Sheridan water system. Preliminary designs, along with cost estimates and a required funding plan will be included in the study. All aspects of this Level II Study will be coordinated with the SAWS JPB water system, which with the city water system, operates as a single regional water system. The plan is that along with this Level II, a schedule with a funding and phasing plan will be prepared to make this additional long-term water supply a reality. The factor that presently limits the existing water supply capacity for this water system into the future is the total water supply available within the Big Goose Creek watershed.

2. Specify whether the purpose of this application to obtain a Level I Reconnaissance or a Level II Feasibility Study:

A Level II Study is needed at this time.

3. Is the applicant entity under any federal (EPA) mandates to improve the water system (e.g., administrative orders, violations, actions taken, etc.)?

No

4. Operating Criteria of the Wyoming Water Development Program advocates prioritization of projects that may serve more than one entity or purpose and those that provide water to a larger, more regional area. Is the

applicant entity currently served by a regionalized water supply system? If so please specify. Or will the applicant entity consider regional solutions to the purpose and needs of its water supply system?

Yes, the Sheridan Water System is a Regional Water System. Both the City portion of this water system and the SAWS JPB portion of the system will benefit from this study. The plan is to continue to expand and enhance this single regional water system to satisfy the water needs of the area.

5. List any previous work (studies) completed by or for the entity:

There are several previous WWDC funded studies from which this Level II will benefit and build upon. These include: The City of Buffalo/Sheridan Area Water System/Lake DeSmet Level I (2008), Sheridan Supplemental Supply Level II, Phase I (2011), Sheridan Supplemental Supply Level II, Phase II (2013), Sheridan Water System Master Plan Level I (2019), and the Lake DeSmet/Healy Reservoir Utilization Level II Study (2022).

6. Provide a brief description of the water system operations. Identify the public works director. Identify any system automation within the operations (e.g., SCADA) and existence of any hydraulic models of the system. Describe existing mapping (e.g., paper, map books, GIS). Attach additional information if needed:

The Public Utilities Director for the City of Sheridan Water System is Dan Roberts, PE. The Superintendent for Maintenance Operations is Jason Neavill. Sheridan has a robust staff for the management and operation of this regional water system. The system includes an extensive SCADA system for monitoring, operation, and data gathering. The 2019 Master Plan enhanced and updated the Hydraulic Model and GIS (mapping) for the regional system. Therefore, this existing water system is thoroughly mapped, and this mapping is ready to be further updated and expanded under this Level II.

III. PERTINENT INFORMATION

The intention of this section is to gather information on your existing water supply facilities. Answer all questions as completely and accurately as possible. Do not leave any questions blank. If questions are not applicable to your system, respond, "N/A." If an answer to a question is unknown, respond, "Unknown." If you need help, please call the Water Development Office at 307-777-7626.

1. Existing Water Supply System

A. EPA Public Water System (PWS) Identification Number: **WY5600052C**

B. Groundwater

(1) Number of Wells: **None – No groundwater**

(2) Primary Supply Aquifer(s) or Formation(s):

C. Surface Water

(1) Source Name(s): **Big Goose Creek and Reservoirs within the Big Goose Watershed**

(2) Type of Diversion(s) (Headgate, Infiltration Gallery, Pumps, Etc.):

Diversion dam in Big Goose Creek and then gravity flow through the pretreatment facilities.

(3) Total Average Diversion Yield (CFS or GPM): **The capacity of the raw water diversion, intake and pretreatment facilities is approximately 25 MGD (~39 cfs).**

D. Springs

(1) Name of Spring(s): **None**

E. Water Rights

(1) For the water source supply (or supplies) described above, does the applicant entity possess valid and/or adjudicated water rights?

The City and the Regional System have extensive water rights from Big Goose Creek and three reservoirs in the Big Horn Mountains within this watershed. These water rights are sufficient for current and near future needs. These water rights are described in the 2019 Level I Master Plan.

F. Transmission Pipelines

There are many miles of transmission mains in this water system. A few key lines are summarized here. Much more information on these lines is included in the 2019 Level I Study. Complete lengths, sizes, and locations are available from the GIS developed under the 2019 Level I.
Raw water transmission mains: Intake to Big Goose WTP: 1 mile. Intake to Sheridan WTP: 12 miles. Treated water transmission mains: from Big Goose WTP to connection at airport –12 miles, from Sheridan WTP to connections to system – 2 miles. From the airport to the Big Horn service area – 7.5 miles. Numerous other transmission mains are located throughout the regional water system.

(1) Maximum Capacity of the Transmission Pipeline(s) (Gallons per Day): **Approximately 20 MGD**

(2) Increased Capacity Needed (If Known) (Gallons per Day): **Additional transmission mains and capacity will be needed from the new water source when it is developed.**

(3) Approximate Distance from Source(s) to Distribution System: **12 miles from the existing diversion point to the City's distribution system. The entire distribution system covers an extensive area.**

(4) Transmission Pipe Diameter(s): **Many transmission mains, ranging from 12-inch to 30-inch.**

(5) Type of Transmission Pipe Material(s): **Many materials – steel, cast iron, ductile iron, PVC and one PCCP line.**

(6) Age of Transmission Pipeline(s): **From about 5 years to >75 years.**

(7) Condition of Transmission Pipeline(s): **Existing pipelines are generally in satisfactory to good condition. One exception is the Airport Transmission Main which was funded for replacement in the 2019 Level III application. Other lines in need of future upgrading/replacement are summarized in the City's 2019 Capital Improvements Plan as future projects.**

(8) Does the applicant possess clear title to transmission corridor easements? **Yes**

G. Water Storage

(1) Raw (Volume and Tank Description): Storage in Reservoirs: **In reservoirs in the Big Horn Mountains: Twin Lakes = 3400 ac-ft; Park and Dome Lake Reservoirs = 1089 ac-ft**.

(2) Treated (Volume and Tank Description): **See table below**

Tank Name	Size	Description
Big Goose WTP Clearwell	0.5 MG + 1.5 MG	Buried concrete
Sheridan WTP Clearwell	4 MG	Buried concrete
North Low	2.08 MG	Buried concrete
South Low	2.04 MG	Buried concrete
Southeast	1.25 MG	Buried concrete
Northwest	1.0 MG	Buried concrete
Big Horn	1.0 MG	Buried concrete
Bradford Brinton	0.5 MG	Buried concrete

H. Treatment

(1) Specify Water Treatment (None, Chlorination, Filtration, Etc.): **Two water treatment plants provide complete water treatment – sedimentation, coagulation, flocculation, filtration, chlorination, corrosion control, and disinfectant contact time. WTP capacities are adequate at this time. The two WTPs have a combined capacity of up to 18 MGD.**

2. Existing Water Distribution System

A. Is the water use metered? **Yes** B. Are the billings based on meter readings? **Yes**

C. Identify unmetered usage (e.g., irrigation of parks, cemeteries, fire protection, etc.):

City parks, the cemetery, and the golf course are metered. Unmetered usage includes routine flushing, flushing after repairs, street cleaning, firefighting, and other minor uses.

D. Average Day Demand Water Usage (Gallons per Capita per Day): **4.0 MGD**

E. Maximum Day Demand Water Usage (Gallons per Capita per Day): **about 11 MGD**

F. Peak Hourly Demand Water Usage (Gallons per Capita per Day): **about 0.52 gpm/capita at peak hour, or at a rate of about 475 gallons per capita per day during peak hour demand.**

G. Distribution Pipe Diameter(s): **Distribution lines vary from 4-inch to 12-inch. These are inventoried in the existing GIS.**

H. Type of Distribution Pipe Material(s): **Distribution lines are mostly cast iron and PVC, some ductile.**

I. Age of Distribution Pipeline(s): **from new to >100 years.**

J. Condition of Distribution Pipeline(s): **From very good to some of the older cast and ductile iron lines needing replacement.**

K. Estimated System Water Losses (Percentage): **estimated at 10-15% in the 2019 Master Plan**

L. Describe any fire flow protection that the system provides:

This City water system provides fire flow protection. Portions of the rural (regional or SAWS JPB system) also provide fire flows. Most of the water for fire protection is held in the gravity storage tanks. The fire flow available in most areas with fire protection is 1500 gpm. Most commercial, industrial, and school areas within the city have flows available of 2500 gpm.

M. What water conservation measures are employed?

A tiered rate water system, with higher rates applied to greater water usage quantities, is the primary conservation measure. Metering the watering of green areas has also helped with conservation. The careful management of water flows through the entire system – the releases from the reservoirs, diversions to comply with water rights and to match needs, the operation of the WTPs, and the monitoring of tank levels – has helped conserve water. Other measures include using raw water for irrigation of some larger green areas.

N. Is there an independent raw water irrigation system? **Yes, for some larger green areas such as the golf course and cemetery.**

(1) Raw Water System Capacity (Gallons per Day): **about 2 MGD**

(2) Average Annual Raw Water Usage (Gallons per Year): **about 1.25 MGD or about 150 MG for a 120-day irrigation season.**

3. Demographic Information & Existing Water Service Area (the combined City and SAWS service areas)

A. Population (2010 Census): **about 21,500** B. Current Population Estimate: **about 23,500**

C. Does the applicant have a comprehensive planning boundary? **Yes**

(1) If so, what is the estimated additional population that may be served in the future?

By 2050 the estimated population to be served within the current water service area, as presented in the 2019 Master Plan, was about 39,000.

D. How many taps are served within the corporate limits/JPB service area? **About 8100 taps within the city service area and about 2100 taps within the SAWS JPB service area.**

E. How many taps are served outside of the corporate limits/JPB service area? **About 2100 taps outside the city in the SAWS JPB service area.**

F. Identify names of other water systems served:

In addition to the SAWS JPB, the Downer Neighborhood Improvement and Service District.

G. Identify any existing planning reports (municipal or county) that address growth management in the project area. Provide titles and how copies of the reports could be obtained:

2017 City of Sheridan Land Use Plan and 2017 Sheridan Joint Planning Area Land Use Plan; the 2020 Sheridan County Comprehensive Plan. These plans are available on the respective web sites.

4. Financial Information

A. Rates

(1) Tap Fee(s) – Residential: **$3000 for a 1-inch x ¾-inch meter**

(2) Tap Fee(s) – Commercial: **$5010 for a 1" x 1" meter. Larger sizes are more.**

(3) Average Residential Monthly Water Bill and Corresponding Gallons Used:

About $32.75 for an average usage of about 8000 gallons/month

(4) Water Rates (Provide rates for all tiers and categories of use. Attach additional pages if needed.):

Base rate varies by meter size. For a ¾" residential meter, the base rate is $19.89 which includes 1500 gallons, and then $1.92/1000 gallons for the next 6000 gallons, and $2.63/1000 gallons above 6000 gallons. The attached rate schedule provides addition detail and rates for larger meter sizes.

(5) Identify any local conditions that affect the water rates (e.g., flow-through for frost prevention, etc.):

None

B. Financial Statement (of Water Utility)

(1) Revenues

a. Annual Revenues Generated from Water Sales:	**$3,860,000**
b. Annual Revenues from Tap Fees:	**$425,000**
c. Annual Revenues from Other Sources:	**$1,200,000**
d. Total Annual Revenues:	**$5,485,000**

(2) Expenditures

a. Annual Budget for Operation and Maintenance Expenses:	**$3,200,000**
b. Annual Payments for Debt Retirement:	**$982,000**
c. Annual Payments to a Repair and Replacement Fund:	**$544,000**
d. Annual Payments to an Emergency Fund:	**$17,000**
e. Annual Payments for Other Purposes:	**$500,000**
f. Total Annual Payments:	**$5,243,000**

(3) Other

a. Balance in Repair and Replacement Fund:	**$3,000,000**
b. Balance in Emergency Fund:	**$615,000**
c. Annual Cost of Water Quality Testing:	**$48,500**

(4) Is the operation of the water system self-supporting in terms of revenues offsetting costs for operation, maintenance, debt retirement, replacement funds, emergency funds, etc.? **Yes**

a. If not, how is the difference subsidized?

CITY OF SHERIDAN, WYOMING
55 Grinnell Street, P.O. Box 848, Sheridan Wyoming 82801
Ph (307) 674-6483 Fax (307) 674-2195

Human Resources

MEMORANDUM

Project Name:	**Consideration of Resolution #10-23 Employee Compensation Increase - Human Resources Director Heather Doke**
From:	Heather Doke, Human Resources Director
To:	Mayor and Council
CC:	
Date:	01/13/2022

Recommendation:

Staff recommends that the Mayor and City Council approve Resolution 47-22, which will provide a pay increase for all City employees effective 3/5/23.

Discussion:

See the attached resolution explaining the details of the increase.

Funding:

- This increase will cost ~ $159,830 out of the general fund and ~ $66,553 out of the enterprise funds for the remainder of FY23.
- The increase for a full year will be ~ $799,150 out of the general fund and ~ $299,360 out of the enterprise funds.

Attachments

Resolution 10-23

RESOLUTION 10-23

City Payscale Adjustment

A Resolution adjusting the City pay scale and replacing all prior resolutions establish the City pay scale.

WHEREAS, wage inflation has increased significantly resulting in the City struggling to fill positions and retain employees ; and

WHEREAS, the inability to fill positions and retain employees diminishes the ability of the City to provide services to Sheridan citizens; and

WHEREAS, employees on the lower end of the pay scale have suffered a loss of purchasing power as a result of inflation of cost for basic goods and services; and

WHEREAS, the IAFF Local 276 contract requires the City to provide the same increase to Sheridan Fire-Rescue Department firefighters.

BE IT RESOLVED BY THE CITY OF SHERIDAN GOVERNING BODY:

1. The employee pay scale shall be adjusted to reflect an increase of 6%.

2. 6% of the average salary of all City employees is $3,350.00. Each full time employee will be placed in the scale on the step that gives them at least a $3,350.00 per year increase. Part time employees will be adjusted based on hours worked.

3. The adopted pay scale is set forth in Exhibit A and will be effective March 5, 2023.

4. The 2022-2024 IAFF Contract shall be amended to reflect the approved pay increase.

PASSED, APPROVED AND ADOPTED this _____ day of February , 2022.

CITY OF SHERIDAN, WYOMING

_____
Richard Bridger, Mayor

ATTEST:

_____
Cecilia Good, City Clerk

Exhibit A

Table $41,033.91 - ANNUAL

Grade	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
1	25,041.80	25,354.83	25,671.76	25,992.66	26,317.57	26,646.54	26,979.62	27,316.86	27,658.32	28,004.05	28,354.10	28,708.53	29,067.39	29,430.73	29,798.61	30,171.09	30,548.23	30,930.09
2	26,309.54	26,638.41	26,971.39	27,308.54	27,649.89	27,995.52	28,345.46	28,699.78	29,058.53	29,421.76	29,789.53	30,161.90	30,538.92	30,920.66	31,307.17	31,698.51	32,094.74	32,495.92
3	27,641.46	27,986.98	28,336.82	28,691.03	29,049.67	29,412.79	29,780.45	30,152.70	30,529.61	30,911.23	31,297.62	31,688.84	32,084.96	32,486.02	32,892.09	33,303.24	33,719.53	34,141.03
4	29,040.81	29,403.82	29,771.37	30,143.51	30,520.31	30,901.81	31,288.08	31,679.19	32,075.18	32,476.12	32,882.07	33,293.09	33,709.26	34,130.62	34,557.25	34,989.22	35,426.59	35,869.42
5	30,511.01	30,892.39	31,278.55	31,669.53	32,065.40	32,466.22	32,872.04	33,282.94	33,698.98	34,120.22	34,546.72	34,978.56	35,415.79	35,858.48	36,306.72	36,760.55	37,220.06	37,685.31
6	32,055.62	32,456.32	32,862.02	33,272.80	33,688.71	34,109.82	34,536.19	34,967.89	35,404.99	35,847.55	36,295.65	36,749.34	37,208.71	37,673.82	38,144.74	38,621.55	39,104.32	39,593.13
7	33,678.44	34,099.42	34,525.66	34,957.24	35,394.20	35,836.63	36,284.59	36,738.14	37,197.37	37,662.34	38,133.12	38,609.78	39,092.40	39,581.06	40,075.82	40,576.77	41,083.98	41,597.53
8	35,383.41	35,825.70	36,273.53	36,726.95	37,186.03	37,650.86	38,121.49	38,598.01	39,080.49	39,568.99	40,063.61	40,564.40	41,071.46	41,584.85	42,104.66	42,630.97	43,163.85	43,703.40
9	37,174.70	37,639.38	38,109.87	38,586.25	39,068.57	39,556.93	40,051.39	40,552.04	41,058.94	41,572.17	42,091.83	42,617.97	43,150.70	43,690.08	44,236.21	44,789.16	45,349.02	45,915.89
10	39,056.67	39,544.87	40,039.19	40,539.68	41,046.42	41,559.50	42,079.00	42,604.98	43,137.55	43,676.76	44,222.72	44,775.51	45,335.20	45,901.89	46,475.67	47,056.61	47,644.82	48,240.38
11	41,033.91	41,546.83	42,066.17	42,592.00	43,124.40	43,663.45	44,209.24	44,761.86	45,321.38	45,887.90	46,461.50	47,042.27	47,630.30	48,225.68	48,828.50	49,438.85	50,056.84	50,682.55
12	43,111.25	43,650.14	44,195.77	44,748.22	45,307.57	45,873.91	46,447.34	47,027.93	47,615.78	48,210.98	48,813.61	49,423.78	50,041.58	50,667.10	51,300.44	51,941.69	52,590.97	53,248.35
13	45,293.76	45,859.93	46,433.18	47,013.59	47,601.26	48,196.28	48,798.73	49,408.72	50,026.33	50,651.66	51,284.80	51,925.86	52,574.94	53,232.12	53,897.52	54,571.24	55,253.38	55,944.05
14	47,586.76	48,181.59	48,783.86	49,393.66	50,011.08	50,636.22	51,269.17	51,910.03	52,558.91	53,215.90	53,881.09	54,554.61	55,236.54	55,927.00	56,626.09	57,333.91	58,050.59	58,776.22
15	49,995.83	50,620.78	51,253.54	51,894.21	52,542.89	53,199.68	53,864.67	54,537.98	55,219.70	55,909.95	56,608.83	57,316.44	58,032.89	58,758.30	59,492.78	60,236.44	60,989.40	61,751.76
16	52,526.87	53,183.46	53,848.25	54,521.36	55,202.87	55,892.91	56,591.57	57,298.97	58,015.20	58,740.39	59,474.65	60,218.08	60,970.81	61,732.94	62,504.60	63,285.91	64,076.98	64,877.95
17	55,186.05	55,875.87	56,574.32	57,281.50	57,997.52	58,722.49	59,456.52	60,199.73	60,952.22	61,714.12	62,485.55	63,266.62	64,057.45	64,858.17	65,668.90	66,489.76	67,320.88	68,162.39
18	57,979.84	58,704.59	59,438.40	60,181.38	60,933.64	61,695.31	62,466.51	63,247.34	64,037.93	64,838.40	65,648.88	66,469.49	67,300.36	68,141.62	68,993.39	69,855.80	70,729.00	71,613.11
19	60,915.07	61,676.51	62,447.46	63,228.06	64,018.41	64,818.64	65,628.87	66,449.23	67,279.85	68,120.85	68,972.36	69,834.51	70,707.44	71,591.29	72,486.18	73,392.25	74,309.66	75,238.53
20	63,998.90	64,798.88	65,608.87	66,428.98	67,259.34	68,100.08	68,951.33	69,813.23	70,685.89	71,569.46	72,464.08	73,369.88	74,287.01	75,215.59	76,155.79	77,107.74	78,071.58	79,047.48
21	70,642.81	71,525.84	72,419.91	73,325.16	74,241.73	75,169.75	76,109.37	77,060.74	78,024.00	78,999.30	79,986.79	80,986.62	81,998.96	83,023.94	84,061.74	85,112.51	86,176.42	87,253.63
22	77,976.44	78,951.15	79,938.03	80,937.26	81,948.98	82,973.34	84,010.50	85,060.64	86,123.89	87,200.44	88,290.45	89,394.08	90,511.50	91,642.90	92,788.43	93,948.29	95,122.64	96,311.68
23	86,071.40	87,147.29	88,236.63	89,339.59	90,456.34	91,587.04	92,731.88	93,891.03	95,064.66	96,252.97	97,456.13	98,674.34	99,907.77	101,156.61	102,421.07	103,701.33	104,997.60	106,310.07
24	90,428.76	91,559.12	92,703.61	93,862.41	95,035.69	96,223.63	97,426.43	98,644.26	99,877.31	101,125.78	102,389.85	103,669.72	104,965.60	106,277.67	107,606.14	108,951.21	110,313.10	111,692.02
25	95,006.72	96,194.30	97,396.73	98,614.19	99,846.87	101,094.96	102,358.64	103,638.13	104,933.60	106,245.27	107,573.34	108,918.00	110,279.48	111,657.97	113,053.70	114,466.87	115,897.70	117,346.43
26	104,869.64	106,180.51	107,507.77	108,851.62	110,212.26	111,589.91	112,984.79	114,397.10	115,827.06	117,274.90	118,740.84	120,225.10	121,727.91	123,249.51	124,790.13	126,350.01	127,929.38	129,528.50
27	115,756.46	117,203.42	118,668.46	120,151.82	121,653.71	123,174.39	124,714.07	126,272.99	127,851.40	129,449.55	131,067.67	132,706.01	134,364.84	136,044.40	137,744.95	139,466.76	141,210.10	142,975.23
28	127,773.48	129,370.64	130,987.78	132,625.12	134,282.94	135,961.48	137,660.99	139,381.76	141,124.03	142,888.08	144,674.18	146,482.61	148,313.64	150,167.56	152,044.65	153,945.21	155,869.53	157,817.90

Table $41,033.91 - ANNUAL

Grade	S	T	U	V	W	X	Y	Z	AA	AB	AC	AD	AE	AF	AG	AH	AI
1	31,316.71	31,708.17	32,104.52	32,505.83	32,912.15	33,323.56	33,740.10	34,161.85	34,588.87	35,021.23	35,459.00	35,902.24	36,351.02	36,805.40	37,265.47	37,731.29	38,202.93
2	32,902.12	33,313.40	33,729.82	34,151.44	34,578.33	35,010.56	35,448.19	35,891.29	36,339.94	36,794.18	37,254.11	37,719.79	38,191.29	38,668.68	39,152.04	39,641.44	40,136.95
3	34,567.79	34,999.89	35,437.39	35,880.35	36,328.86	36,782.97	37,242.76	37,708.29	38,179.64	38,656.89	39,140.10	39,629.35	40,124.72	40,626.28	41,134.11	41,648.28	42,168.89
4	36,317.79	36,771.76	37,231.40	37,696.80	38,168.01	38,645.11	39,128.17	39,617.27	40,112.49	40,613.90	41,121.57	41,635.59	42,156.03	42,682.98	43,216.52	43,756.73	44,303.69
5	38,156.37	38,633.33	39,116.24	39,605.20	40,100.26	40,601.52	41,109.03	41,622.90	42,143.18	42,669.97	43,203.35	43,743.39	44,290.18	44,843.81	45,404.36	45,971.91	46,546.56
6	40,088.04	40,589.14	41,096.50	41,610.21	42,130.34	42,656.97	43,190.18	43,730.06	44,276.68	44,830.14	45,390.52	45,957.90	46,532.37	47,114.03	47,702.95	48,299.24	48,902.98
7	42,117.50	42,643.97	43,177.02	43,716.73	44,263.19	44,816.48	45,376.68	45,943.89	46,518.19	47,099.67	47,688.41	48,284.52	48,888.07	49,499.18	50,117.92	50,744.39	51,378.69
8	44,249.70	44,802.82	45,362.85	45,929.89	46,504.01	47,085.31	47,673.88	48,269.80	48,873.17	49,484.09	50,102.64	50,728.92	51,363.03	52,005.07	52,655.13	53,313.32	53,979.74
9	46,489.84	47,070.96	47,659.35	48,255.09	48,858.28	49,469.00	50,087.37	50,713.46	51,347.38	51,989.22	52,639.09	53,297.07	53,963.29	54,637.83	55,320.80	56,012.31	56,712.46
10	48,843.38	49,453.93	50,072.10	50,698.00	51,331.73	51,973.37	52,623.04	53,280.83	53,946.84	54,621.17	55,303.94	55,995.24	56,695.18	57,403.87	58,121.42	58,847.93	59,583.53
11	51,316.08	51,957.53	52,607.00	53,264.59	53,930.40	54,604.53	55,287.08	55,978.17	56,677.90	57,386.37	58,103.70	58,830.00	59,565.37	60,309.94	61,063.81	61,827.11	62,599.95
12	53,913.96	54,587.88	55,270.23	55,961.11	56,660.62	57,368.88	58,085.99	58,812.07	59,547.22	60,291.56	61,045.20	61,808.27	62,580.87	63,363.13	64,155.17	64,957.11	65,769.07
13	56,643.35	57,351.39	58,068.29	58,794.14	59,529.07	60,273.18	61,026.59	61,789.43	62,561.79	63,343.82	64,135.61	64,937.31	65,749.03	66,570.89	67,403.02	68,245.56	69,098.63
14	59,510.92	60,254.81	61,007.99	61,770.59	62,542.72	63,324.51	64,116.06	64,917.52	65,728.98	66,550.60	67,382.48	68,224.76	69,077.57	69,941.04	70,815.30	71,700.49	72,596.75
15	62,523.66	63,305.21	64,096.52	64,897.73	65,708.95	66,530.31	67,361.94	68,203.96	69,056.51	69,919.72	70,793.72	71,678.64	72,574.62	73,481.80	74,400.33	75,330.33	76,271.96
16	65,688.92	66,510.03	67,341.41	68,183.18	69,035.47	69,898.41	70,772.14	71,656.79	72,552.50	73,459.41	74,377.65	75,307.37	76,248.71	77,201.82	78,166.84	79,143.93	80,133.23
17	69,014.42	69,877.10	70,750.57	71,634.95	72,530.39	73,437.02	74,354.98	75,284.42	76,225.47	77,178.29	78,143.02	79,119.81	80,108.80	81,110.16	82,124.04	83,150.59	84,189.97
18	72,508.28	73,414.63	74,332.31	75,261.47	76,202.24	77,154.76	78,119.20	79,095.69	80,084.39	81,085.44	82,099.01	83,125.25	84,164.31	85,216.37	86,281.57	87,360.09	88,452.09
19	76,179.01	77,131.25	78,095.39	79,071.58	80,059.97	81,060.72	82,073.98	83,099.91	84,138.66	85,190.39	86,255.27	87,333.46	88,425.13	89,530.44	90,649.57	91,782.69	92,929.98
20	80,035.57	81,036.02	82,048.97	83,074.58	84,113.01	85,164.42	86,228.98	87,306.84	88,398.18	89,503.15	90,621.94	91,754.72	92,901.65	94,062.92	95,238.71	96,429.19	97,634.56
21	88,344.30	89,448.60	90,566.71	91,698.79	92,845.03	94,005.59	95,180.66	96,370.42	97,575.05	98,794.74	100,029.67	101,280.04	102,546.04	103,827.87	105,125.71	106,439.79	107,770.28
22	97,515.57	98,734.52	99,968.70	101,218.31	102,483.54	103,764.58	105,061.64	106,374.91	107,704.59	109,050.90	110,414.04	111,794.21	113,191.64	114,606.54	116,039.12	117,489.61	118,958.23
23	107,638.95	108,984.43	110,346.74	111,726.07	113,122.65	114,536.68	115,968.39	117,417.99	118,885.72	120,371.79	121,876.44	123,399.89	124,942.39	126,504.17	128,085.47	129,686.54	131,307.63
24	113,088.17	114,501.77	115,933.04	117,382.20	118,849.48	120,335.10	121,839.29	123,362.28	124,904.31	126,465.61	128,046.43	129,647.01	131,267.60	132,908.45	134,569.80	136,251.92	137,955.07
25	118,813.26	120,298.42	121,802.15	123,324.68	124,866.24	126,427.07	128,007.40	129,607.50	131,227.59	132,867.93	134,528.78	136,210.39	137,913.02	139,636.94	141,382.40	143,149.68	144,939.05
26	131,147.60	132,786.95	134,446.79	136,127.37	137,828.96	139,551.82	141,296.22	143,062.43	144,850.71	146,661.34	148,494.61	150,350.79	152,230.17	154,133.05	156,059.71	158,010.46	159,985.59
27	144,762.42	146,571.95	148,404.09	150,259.15	152,137.39	154,039.10	155,964.59	157,914.15	159,888.08	161,886.68	163,910.26	165,959.14	168,033.63	170,134.05	172,260.72	174,413.98	176,594.16
28	159,790.62	161,788.00	163,810.35	165,857.98	167,931.21	170,030.35	172,155.73	174,307.67	176,486.52	178,692.60	180,926.26	183,187.84	185,477.68	187,796.16	190,143.61	192,520.40	194,926.91

CITY OF SHERIDAN, WYOMING
55 Grinnell Street, P.O. Box 848, Sheridan Wyoming 82801
Ph (307) 674-6483 Fax (307) 674-2195

Attorney

MEMORANDUM

Project Name:	**Consideration of Doubleday Lease Agreement - City Attorney Brendon Kerns**
From:	Brendon Kerns, City Attorney
To:	Mayor and Council
CC:	
Date:	

Discussion:

Please see attached memo and Lease

Attachments

Lease
Exhibit B
Exhibit A
Deed

DOUBLEDAY LEASE AGREEMENT

This Doubleday Lease Agreement (the "Lease") is entered into on _____, by and between the City of Sheridan, Wyoming, a Wyoming municipal corporation, ("City") and Doubleday Sports Complex, Inc. a Wyoming nonprofit corporation ("Doubleday").

RECITALS

WHEREAS, the City of Sheridan owns real property described in **Exhibit A** which is incorporated herein and known hereafter as "the Premise"; and

WHEREAS, the Premise is restricted by Deed, see **Exhibit B**, for recreational activities; and

WHEREAS, the parties entered into an Infrastructure Agreement on September 12, 2016 and then amended; and

WHEREAS, the Infrastructure Agreement is no longer representative of the parties' relationship and does not meet the goals of either party; and

WHEREAS, the parties entered into a Pipeline and Ditch Use Agreement on June 1, 2017; and

NOW THEREFORE, upon mutual promises and consideration herein described the parties agree as follows:

1. **Prior Agreements**: The Infrastructure Agreement and its amendments are voided and no longer in effect. The Pipeline and Ditch Use Agreement shall remain in full force and effect.

2. **Premise:** The City leases to Doubleday and Doubleday leases from City the Premise described in **Exhibit A**. All current fixtures, appurtenances, and infrastructure located on the Premise are owned by Doubleday.

3. **Term and Rent:**

3.1 Length of Term and Renewal. This Lease shall begin on _____, 2022 for a term of ten (10) years and shall expire on _____, 2032. This Lease shall extend for up to two (2) additional five (5) year terms provided that neither party objects to the extension within ninety (90) days of expiration.

3.2 Hold Over. Any holding over after the expiration of the term hereof or of any renewal term shall be construed to be a tenancy from month to month pursuant to the terms herein specified.

3.3 Rent Payment. The use of the Premise for recreational purposes are of such benefit to the City and its citizens that no rent is required.

4. Use of Premise:

4.1 Authorized Use. Doubleday may use the Premise for recreational activities except for activities involving motorized vehicles. Said use must be in compliance with all City Ordinances and any other applicable Federal, State and Local laws. Use shall not violate the terms of the Deed shown in **Exhibit B** which is incorporated herein.

4.1.1 The City reserves the right to pass ordinances which may alter the terms of this Lease. Any ordinance which may affect any term herein, shall take precedence and be enforceable as a term of this Lease. Provided, an ordinance change which materially alters the terms of this Lease or the Doubleday cost of operation shall be cause for renegotiation of this Lease.

4.1.2. Any use not authorized by this Lease must be approved in writing by the City Public Works Director. Failure to obtain proper written approval shall be considered a material breach of this Lease.

4.2 City Access and Changes to the Premise. The City shall have the right to enter the Premise, to inspect, make repairs, additions, alterations, or improvements as the City may deem necessary or desirable. Any change to the Premise by the City which materially alters the terms of this Lease or the Doubleday cost of operation shall be cause for renegotiation of this Lease.

4.3 Surrender of Premise. At the expiration of this Lease, Doubleday shall surrender the Premise. Prior to surrender of the Premise, Doubleday shall remove all of its personal property, fixtures, improvements and appurtenances and shall repair any damage caused by such property or the removal thereof. If Doubleday fails to remove its personal property fixtures, improvements and appurtenances upon the expiration of this Lease, the same shall be deemed abandoned and become the property of the City.

4.4. Signs. Any sign placed on the Premise must be in compliance with City of Sheridan Ordinances and any and all Federal, State or other local laws.

4.5 Parking. Doubleday shall be solely responsible for parking and ensure compliance with City, State and Federal law.

5. Ownership of Improvements and Facilities: The City does not own any improvement or facility currently located on the Premise. Further, the City shall not own by title or claim of right of possession any improvement or facility constructed by Doubleday. Provided, the City shall obtain ownership thereof upon termination of this Lease which requires the surrender of the Premise in accordance with Article 4.3. An improvement or facility is defined to include but is not limited to all buildings, fields, parking lots, restrooms, roads, ditches, irrigation lines and equipment, or recreational equipment.

6. Utilities: Doubleday shall be responsible for the payment of all utilities including but not limited to electric, gas, sewer, City treated water, irrigation water or assessments.

7. Maintenance and Repair:

7.1 Doubleday Obligations. Doubleday shall keep the premise clean, maintained and in good order and condition. Doubleday shall be solely responsible for maintaining any irrigation piping, water distribution infrastructure and other irrigation equipment. Doubleday shall be in compliance with all terms of the Pipeline and Ditch Use Agreement including communicating and cooperating in good faith with John E. Rice & Sons, Inc. or its assigns regarding the use of ditches and pipelines.

7.2 City Maintenance and Repair. The City shall have no obligation of maintenance, repair or replacement of any facility, improvement, infrastructure or appurtenances on the Premise. However, the City may perform such services upon request of Doubleday or on its volition. If the City provides maintenance or repair, it shall not have a continuing obligation to perform such service.

7.3 Permitting and Inspections. Doubleday shall be solely responsible for obtaining all necessary permits, certifications or other necessary approvals in order to conduct the Doubleday's intended use. Further, Doubleday shall be solely responsible for making any and all alterations required by any permitting or licensing agency necessary for conducting it's intended use.

7.4 Doubleday's Failure to Maintain. If Doubleday fails to maintain the Premise in good order, condition and repair, City shall give Doubleday notice to perform such acts as are reasonably required to maintain the Premise. If Doubleday fails to promptly commence such work and diligently prosecute it to completion, then City shall have the right to perform such acts and expend such funds as are reasonably required to complete such work. Any amount so expended by City shall be paid by Doubleday within thirty (30) days after demand, including an interest rate at percent (18%) per annum. Interest shall not accrue until the expiration of the thirty (30) days after the demand for payment. City shall not be liable to Doubleday for any

damage, inconvenience or interference with the use of the Premises by City as a result of performing any such work.

8. Alterations and Modifications:

8.1 Alterations and Modifications. Any improvement made to the Premise by Doubleday shall be owned by Doubleday. Doubleday shall provide notice to the City thirty (30) days prior to any significant improvement or alteration to the Premise.

8.2 Construction. No construction which requires a City permit shall occur without a negotiated amendment to this Agreement.

9. Condition of Premise: Doubleday acknowledges that the Premise is being leased in an "AS IS" condition with no warranty be given by the City as to the Premise's capability to be used for the purposes of Doubledays.

10. Insurance:

10.1 Doubleday Liability Insurance. Doubleday shall maintain liability insurance with limits of $2,000,000 per occurrence which includes general aggregate, personal injury, fire damage and medical expense. The City shall be given a certificate within thirty (30) days from the start of the lease showing the City as additionally insured.

10.2 City Insurance. The City will maintain insurance on the Premise and any structure owned by the City. Such Coverage will not provide for any coverage or protection for Doubleday, Doubleday's personal property, Doubleday's equipment, loss of Doubleday revenue, or other such insurance which may be used in the case of Doubleday suffering any loss or liability.

10.3 Premise Damage Claim. Upon damage being caused to the Premise in which either the City or Doubleday's insurance provides coverage, the parties, at the City's discretion, shall have such damage repaired and claims submitted to the respective insurance carries. Either party reserves the right to refuse to replace any structures on the Premise and may terminate this Lease as a result of substantial damage.

10.4 Substantial Damage. Substantial damage is damage to the Premise structures in which the cost of repair exceeds twenty percent (20%) of the estimated replacement cost of either the Premise structures, infrastructure or real property.

11. Indemnity and Governmental Immunity:

11.1 Indemnification. Doubleday shall indemnify and defend the City from an and all causes of actions filed against the City which result from or related to Doubleday's use of the Premises.

11.2 Governmental Immunity. The City shall not defend or indemnify Doubleday for any reason or cause of action which may arise from the use of the Premise. The City does not waive governmental immunity by entering into this Lease and specifically retains immunity and all defenses available to it pursuant to Wyo. Stat. § 1-39-104(a) and all other state law.

12. Liens: Doubleday shall not allow any construct, mechanics, materialmans or other lien to be filed on the Premise. Should any lien be filed against the Premise or any part thereof by reason of Doubleday's acts or omissions or because of a claim against Doubleday, Doubleday shall promptly take actions necessary to cancel or discharge such lien.

13. Security: Security of the Premise will be the sole responsibility of Doubleday. The City makes no claims regarding the general security of the neighborhood, nor any claims regarding the security of the Premise.

14. Default:

14.1 Default by Doubleday. Upon the occurrence of any of the following events which are not corrected within thirty (30) days after written notice, the City shall have the remedies set forth in Article 14.2:

(a) Doubleday fails to obtain any permit required by City ordinance.

(b) Doubleday fails to perform any other term, condition, or covenant to be performed by it pursuant to this Lease.

(c) Doubleday or its agent falsifies any report required to be furnished to the City hereunder.

(d) Doubleday engages in conduct which disrupts the neighborhood or involves law enforcement. Such conduct may include but is not limited to drug use, drug distribution, public intoxication of Doubleday employees and volunteers.

(e) Doubleday fails to provide a safe and secure facility for use by the public and Doubleday lessee's, invitees, and guests.

(f) Doubleday commits any other breach of this Lease. Any such breach shall be considered a material breach of this Lease.

14.2 Remedies. Upon the occurrence of any of the events described in 14.1 above, the City shall have the option to take any or all of the following actions, without further notice to Doubleday:

(a) Immediately re-enter and remove all persons and property from the Premise and store said property in a public place, warehouse, or elsewhere at the cost of, and for the account of, Doubleday, all without service of notice, or resort to legal process and without being deemed guilty of or liable for trespass. City shall take all and any measures allowed by state law.

(b) Terminate this Lease by written notice to Doubleday. In the event of such termination, Doubleday agrees to immediately surrender possession of the Premise.

(c) Cure any default by Doubleday, and the cost of such action shall be added to Doubleday's financial obligations under this Lease.

(d) Bring an action in law or equity against the breaching party.

15. Assignment, Subletting and Sale: Doubleday may sublease the premise for recreational activities for no longer than one year. Subleases must be written with a copy provided to the City Parks Director. Subleases must be subject to all terms and conditions provided by this Lease Agreement and the Deed attached as **Exhibit B**.

16. Notices: Notices under this Lease shall be in writing and delivered in person or by U.S. mail first class, postage prepaid, to:

City of Sheridan:	Doubleday:
Public Works Director	_____
55 E. Grinnell Plaza	_____
Sheridan, Wyoming 82801	_____

17. Miscellaneous:

17.1 Entire Agreement/Amendment. This Lease contains the entire agreement of the parties, and there are no other promises or conditions in any other agreement whether oral or written. This Lease may be modified or amended in writing, if the writing is signed by the party obligated under the amendment.

17.2

17.3 Waiver. Failure of either party to insist upon the strict performance of any provision or to exercise any option hereunder shall not be deemed a waiver of such breach. No provision of this Lease shall be deemed to have been waived unless such waiver is in writing and signed by the party waiving such right.

17.4 Governing Law: This Lease shall be governed and enforced by Wyoming Law with the Fourth Judicial District of Wyoming having jurisdiction.

17.5 Meetings and Public Records: Doubleday is not subject to Wyoming Open Meeting Laws. However, Doubleday agrees to make all meetings of its Board open to the public with the exception of executive sessions. Executive sessions shall be held in accordance with W.S. § 16-4-405.

17.5.1 Doubleday is not required to provide documents to any person pursuant to W.S. 16-4-201 et.seq. If requested in writing by the City, Doubleday shall provide the City with any document, email or record which would constitute a public record under Wyoming Law.

CITY:

_____

Date: _____

DOUBLEDAY:

_____

Date: _____

2016-730431 10/21/2016 4:20 PM PAGE: 1 OF 3
BOOK: 563 PAGE: 35 FEES: $18.00 AO WARRANTY DEED
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

WARRANTY DEED

John E. Rice & Sons, Inc., a Wyoming corporation ("Grantor"), for valuable consideration, CONVEYS AND WARRANTS to the **City of Sheridan, State of Wyoming**, a Wyoming municipality, whose address is 55 Grinnell Plaza, Sheridan, WY 82801 ("Grantee"), the following-described real estate situate in Sheridan County, Wyoming, hereby releasing and waiving all rights under and by virtue of the homestead exemption laws of the State of Wyoming, to-wit:

See **Exhibit A** attached hereto and made a part hereof.

Together with all fixtures situate on the above-described property and all appurtenances belonging thereto.

Subject to all real estate taxes for the year 2016, exceptions, reservations, covenants, conditions, restrictions, easements, rights of way, and rights of record, and subject to any state of facts which will be disclosed by an accurate survey or physical inspection of the premises, and subject to building, zoning, subdivision or other regulations of any private or governmental entity.

This conveyance is made for use of the premises herein described as a recreational sports facility. The premises described herein shall not be used by the Grantee or its assigns for anything other than a recreational sports facility. If the premises herein described are not used by Grantee or its successors as a sports recreational facility or for purposes related thereto, or cease to be used therefor, then Grantor or its successor and assigns, may terminate the granted estate, in which event, title shall revest in Grantor or its successors and assigns, and Grantor or its successors and assigns may re-enter and repossess the premises. This covenant and restriction shall run with the land and bind the Grantee and its successors and assigns. In accepting the conveyance of the property described herein, the Grantee, its successors and assigns, and all parties claiming under them agree and covenant to conform to this covenant and restriction.

DATED this 19 day of October, 2016.

John E. Rice & Sons, Inc., a Wyoming corporation

By: _____

Title: President

SCHEDULE A

First American Title Insurance Company

Policy No.: 48903-O

Amount of Insurance: $1,437,500.00
Premium: $590.00

Date of Policy: October 21, 2016 at 04:20 PM MDT

1. Name of Insured:

   City of Sheridan, State of Wyoming, a Wyoming municipality

2. The estate or interest in the Land that is insured by this policy is:

   Fee Simple

3. Title is vested in:

   City of Sheridan, State of Wyoming, a Wyoming municipality

4. The Land referred to in this policy is described as follows:

   A TRACT OF LAND LOCATED IN A PART OF THE NW1/4NE1/4,SW1/4NE1/4, NE1/4NW1/4, SE1/4NW1/4, SECTION 9, AND THE SE1/4SW1/4, SECTION 4, TOWNSHIP 56 NORTH, RANGE 84 WEST, SIXTH PRINCIPAL MERIDIAN, SHERIDAN COUNTY, WYOMING. Being More Particularly Described As Follows:

   BEGINNING At A Point Which Is Located South 62°24'34" West, A Distance Of 1481.05 Feet From The Northeast Corner Of Section Nine, Township 56 North, Range 84 West, Sixth P.M., Sheridan County, Wyoming Said Point Of Beginning Being On The North Right Of Way Of Dovetail Lane; Thence With Said Right Of Way South 63°22'09" West, A Distance Of 120.00 Feet To A Point; Thence Leaving Said Right Of Way With A Non-tangent Curve Turning To The Left With An Arc Length Of 47.12 Feet, A Radius Of 30.00 Feet, A Chord Bearing Of North 18°22'09" East, A Chord Length Of 42.43 Feet; Thence North 26°37'51" West, A Distance Of 97.62 Feet To A Point; Thence With A Curve Turning To The Left With An Arc Length Of 156.24 Feet, A Radius Of 140.00 Feet, A Chord Bearing Of North 58°36'08" West, A Chord Length Of 148.26 Feet; Thence South 89°25'35" West, A Distance Of 383.38 Feet To A Point; Thence SOUTH A Distance Of 1007.12 Feet To A Point; Thence South 46°57'09" West, A Distance Of 639.48 Feet To A Point On The East Right Of Way Of Interstate 90: Thence With Said Right Of Way With A Non-tangent Curve Turning To The Right With An Arc Length Of 2290.16 Feet, A Radius Of 5549.58 Feet, A Chord Bearing Of North 32°24'20" West, A Chord Length Of 2273.94 Feet; Thence Leaving Said Right Of Way North 66°06'11" East, A Distance Of 221.81 Feet To A Point; Thence With A Non-tangent Curve Turning To The Left With An Arc Length Of 1605.40 Feet, A Radius Of 1488.77 Feet, A Chord Bearing Of South 75°58'24" East, A Chord Length Of 1528.74 Feet; Thence SOUTH A Distance Of 135.52 Feet To A Point; Thence North 89°25'35" East, A Distance Of 382.78 Feet To A Point; Thence With A Curve Turning To The Right With An Arc Length Of 223.20 Feet, A Radius Of 200.00 Feet, A Chord Bearing Of South 58°36'08" East, A Chord Length Of 211.80 Feet; Thence South 26°37'51" East, A Distance Of 97.62 Feet To A Point; Thence With A Curve Turning To The Left With An Arc Length Of 47.12 Feet, A Radius Of 30.00 Feet, A Chord Bearing Of South 71°37'51" East, A Chord Length Of 42.43 Feet To The Point Of BEGINNING.

First American Title™	Owner's Policy of Title Insurance
	ISSUED BY **First American Title Insurance Company**
Owner's Policy	POLICY NUMBER **5011456-0004379e**

Any notice of claim and any other notice or statement in writing required to be given to the Company under this policy must be given to the Company at the address shown in Section 18 of the Conditions.

COVERED RISKS

SUBJECT TO THE EXCLUSIONS FROM COVERAGE, THE EXCEPTIONS FROM COVERAGE CONTAINED IN SCHEDULE B, AND THE CONDITIONS, **FIRST AMERICAN TITLE INSURANCE COMPANY**, a Nebraska corporation (the "Company") insures, as of Date of Policy and, to the extent stated in Covered Risks 9 and 10, after Date of Policy, against loss or damage, not exceeding the Amount of Insurance, sustained or incurred by the Insured by reason of:

1. Title being vested other than as stated in Schedule A.
2. Any defect in or lien or encumbrance on the Title. This Covered Risk includes but is not limited to insurance against loss from
   (a) A defect in the Title caused by
      (i) forgery, fraud, undue influence, duress, incompetency, incapacity, or impersonation;
      (ii) failure of any person or Entity to have authorized a transfer or conveyance;
      (iii) a document affecting Title not properly created, executed, witnessed, sealed, acknowledged, notarized, or delivered;
      (iv) failure to perform those acts necessary to create a document by electronic means authorized by law;
      (v) a document executed under a falsified, expired, or otherwise invalid power of attorney;
      (vi) a document not properly filed, recorded, or indexed in the Public Records including failure to perform those acts by electronic means authorized by law; or
      (vii) a defective judicial or administrative proceeding.
   (b) The lien of real estate taxes or assessments imposed on the Title by a governmental authority due or payable, but unpaid.
   (c) Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land. The term "encroachment" includes encroachments of existing improvements located on the Land onto adjoining land, and encroachments onto the Land of existing improvements located on adjoining land.
3. Unmarketable Title.
4. No right of access to and from the Land.

(Covered Risks Continued on Page 2)

In Witness Whereof, First American Title Insurance Company has caused its corporate name to be hereunto affixed by its authorized officers as of Date of Policy shown in Schedule A.

First American Title Insurance Company

For Reference:
File #: 48903

Dennis J. Gilmore
President

Jeffrey S. Robinson
Secretary

WILCOX ABSTRACT & TITLE
307 WEST BURKITT
SHERIDAN, WY 82801
(307) 672-0768
EST. 1912

(This Policy is valid only when Schedules A and B are attached)

This jacket was created electronically and constitutes an original document

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COVERED RISKS (Continued)

5. The violation or enforcement of any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
   (a) the occupancy, use, or enjoyment of the Land;
   (b) the character, dimensions, or location of any improvement erected on the Land;
   (c) the subdivision of land; or
   (d) environmental protection
   if a notice, describing any part of the Land, is recorded in the Public Records setting forth the violation or intention to enforce, but only to the extent of the violation or enforcement referred to in that notice.
6. An enforcement action based on the exercise of a governmental police power not covered by Covered Risk 5 if a notice of the enforcement action, describing any part of the Land, is recorded in the Public Records, but only to the extent of the enforcement referred to in that notice.
7. The exercise of the rights of eminent domain if a notice of the exercise, describing any part of the Land, is recorded in the Public Records.
8. Any taking by a governmental body that has occurred and is binding on the rights of a purchaser for value without Knowledge.
9. Title being vested other than as stated in Schedule A or being defective
   (a) as a result of the avoidance in whole or in part, or from a court order providing an alternative remedy, of a transfer of all or any part of the title to or any interest in the Land occurring prior to the transaction vesting Title as shown in Schedule A because that prior transfer constituted a fraudulent or preferential transfer under federal bankruptcy, state insolvency, or similar creditors' rights laws; or
   (b) because the instrument of transfer vesting Title as shown in Schedule A constitutes a preferential transfer under federal bankruptcy, state insolvency, or similar creditors' rights laws by reason of the failure of its recording in the Public Records
      (i) to be timely, or
      (ii) to impart notice of its existence to a purchaser for value or to a judgment or lien creditor.
10. Any defect in or lien or encumbrance on the Title or other matter included in Covered Risks 1 through 9 that has been created or attached or has been filed or recorded in the Public Records subsequent to Date of Policy and prior to the recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

The Company will also pay the costs, attorneys' fees, and expenses incurred in defense of any matter insured against by this Policy, but only to the extent provided in the Conditions.

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
      (i) the occupancy, use, or enjoyment of the Land;
      (ii) the character, dimensions, or location of any improvement erected on the Land;
      (iii) the subdivision of land; or
      (iv) environmental protection;
      or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
   (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
   (a) created, suffered, assumed, or agreed to by the Insured Claimant;
   (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
   (c) resulting in no loss or damage to the Insured Claimant;
   (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 9 and 10); or
   (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.
4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the Title as shown in Schedule A, is
   (a) a fraudulent conveyance or fraudulent transfer; or
   (b) a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

CONDITIONS

1. DEFINITION OF TERMS

The following terms when used in this policy mean:

(a) "Amount of Insurance": The amount stated in Schedule A, as may be increased or decreased by endorsement to this policy, increased by Section 8(b), or decreased by Sections 10 and 11 of these Conditions.

(b) "Date of Policy": The date designated as "Date of Policy" in Schedule A.

(c) "Entity": A corporation, partnership, trust, limited liability company, or other similar legal entity.

(d) "Insured": The Insured named in Schedule A.

(i) The term "Insured" also includes

(A) successors to the Title of the Insured by operation of law as distinguished from purchase, including heirs, devisees, survivors, personal representatives, or next of kin;

(B) successors to an Insured by dissolution, merger, consolidation, distribution, or reorganization;

(C) successors to an Insured by its conversion to another kind of Entity;

(D) a grantee of an Insured under a deed delivered without payment of actual valuable consideration conveying the Title

(1) if the stock, shares, memberships, or other equity interests of the grantee are wholly-owned by the named Insured,

(2) if the grantee wholly owns the named Insured,

(3) if the grantee is wholly-owned by an affiliated Entity of the named Insured, provided the affiliated Entity and the named Insured are both wholly-owned by the same person or Entity, or

(4) if the grantee is a trustee or beneficiary of a trust created by a written instrument established by the Insured named in Schedule A for estate planning purposes.

(ii) With regard to (A), (B), (C), and (D) reserving, however, all rights and defenses as to any successor that the Company would have had against any predecessor Insured.

(e) "Insured Claimant": An Insured claiming loss or damage.

(f) "Knowledge" or "Known": Actual knowledge, not constructive knowledge or notice that may be imputed to an Insured by reason of the Public Records or any other records that impart constructive notice of matters affecting the Title.

(g) "Land": The land described in Schedule A, and affixed improvements that by law constitute real property. The term "Land" does not include any property beyond the lines of the area described in Schedule A, nor any right, title, interest, estate, or easement in abutting streets, roads, avenues, alleys, lanes, ways, or waterways, but this does not modify or limit the extent that a right of access to and from the Land is insured by this policy.

(h) "Mortgage": Mortgage, deed of trust, trust deed, or other security instrument, including one evidenced by electronic means authorized by law.

(i) "Public Records": Records established under state statutes at Date of Policy for the purpose of imparting constructive notice of matters relating to real property to purchasers for value and without Knowledge. With respect to Covered Risk 5(d), "Public Records" shall also include environmental protection liens filed in the records of the clerk of the United States District Court for the district where the Land is located.

(j) "Title": The estate or interest described in Schedule A.

(k) "Unmarketable Title": Title affected by an alleged or apparent matter that would permit a prospective purchaser or lessee of the Title or lender on the Title to be released from the obligation to purchase, lease, or lend if there is a contractual condition requiring the delivery of marketable title.

2. CONTINUATION OF INSURANCE

The coverage of this policy shall continue in force as of Date of Policy in favor of an Insured, but only so long as the Insured retains an estate or interest in the Land, or holds an obligation secured by a purchase money Mortgage given by a purchaser from the Insured, or only so long as the Insured shall have liability by reason of warranties in any transfer or conveyance of the Title. This policy shall not continue in force in favor of any purchaser from the Insured of either (i) an estate or interest in the Land, or (ii) an obligation secured by a purchase money Mortgage given to the Insured.

3. NOTICE OF CLAIM TO BE GIVEN BY INSURED CLAIMANT

The Insured shall notify the Company promptly in writing (i) in case of any litigation as set forth in Section 5(a) of these Conditions, (ii) in case Knowledge shall come to an Insured hereunder of any claim of title or interest that is adverse to the Title, as insured, and that might cause loss or damage for which the Company may be liable by virtue of this policy, or (iii) if the Title, as insured, is rejected as Unmarketable Title. If the Company is prejudiced by the failure of the Insured Claimant to provide prompt notice, the Company's liability to the Insured Claimant under the policy shall be reduced to the extent of the prejudice.

4. PROOF OF LOSS

In the event the Company is unable to determine the amount of loss or damage, the Company may, at its option, require as a condition of payment that the Insured Claimant furnish a signed proof of loss. The proof of loss must describe the defect, lien, encumbrance, or other matter insured against by this policy that constitutes the basis of loss or damage and shall state, to the extent possible, the basis of calculating the amount of the loss or damage.

5. DEFENSE AND PROSECUTION OF ACTIONS

(a) Upon written request by the Insured, and subject to the options contained in Section 7 of these Conditions, the Company, at its own cost and without unreasonable delay, shall provide for the defense of an Insured in litigation in which any third party asserts a claim covered by this policy adverse to the Insured. This obligation is limited to only those stated causes of action alleging matters insured against by this policy. The Company shall have the right to select counsel of its choice (subject to the right of the Insured to object for reasonable cause) to represent the Insured as to those stated causes of action. It shall not be liable for and will not pay the fees of any other counsel. The Company will not pay any fees, costs, or expenses incurred by the Insured in the defense of those causes of action that allege matters not insured against by this policy.

(b) The Company shall have the right, in addition to the options contained in Section 7 of these Conditions, at its own cost, to institute and prosecute any action or proceeding or to do any

other act that in its opinion may be necessary or desirable to establish the Title, as insured, or to prevent or reduce loss or damage to the Insured. The Company may take any appropriate action under the terms of this policy, whether or not it shall be liable to the Insured. The exercise of these rights shall not be an admission of liability or waiver of any provision of this policy. If the Company exercises its rights under this subsection, it must do so diligently.

(c) Whenever the Company brings an action or asserts a defense as required or permitted by this policy, the Company may pursue the litigation to a final determination by a court of competent jurisdiction, and it expressly reserves the right, in its sole discretion, to appeal any adverse judgment or order.

6. DUTY OF INSURED CLAIMANT TO COOPERATE

(a) In all cases where this policy permits or requires the Company to prosecute or provide for the defense of any action or proceeding and any appeals, the Insured shall secure to the Company the right to so prosecute or provide defense in the action or proceeding, including the right to use, at its option, the name of the Insured for this purpose. Whenever requested by the Company, the Insured, at the Company's expense, shall give the Company all reasonable aid (i) in securing evidence, obtaining witnesses, prosecuting or defending the action or proceeding, or effecting settlement, and (ii) in any other lawful act that in the opinion of the Company may be necessary or desirable to establish the Title or any other matter as insured. If the Company is prejudiced by the failure of the Insured to furnish the required cooperation, the Company's obligations to the Insured under the policy shall terminate, including any liability or obligation to defend, prosecute, or continue any litigation, with regard to the matter or matters requiring such cooperation.

(b) The Company may reasonably require the Insured Claimant to submit to examination under oath by any authorized representative of the Company and to produce for examination, inspection, and copying, at such reasonable times and places as may be designated by the authorized representative of the Company, all records, in whatever medium maintained, including books, ledgers, checks, memoranda, correspondence, reports, e-mails, disks, tapes, and videos whether bearing a date before or after Date of Policy, that reasonably pertain to the loss or damage. Further, if requested by any authorized representative of the Company, the Insured Claimant shall grant its permission, in writing, for any authorized representative of the Company to examine, inspect, and copy all of these records in the custody or control of a third party that reasonably pertain to the loss or damage. All information designated as confidential by the Insured Claimant provided to the Company pursuant to this Section shall not be disclosed to others unless, in the reasonable judgment of the Company, it is necessary in the administration of the claim. Failure of the Insured Claimant to submit for examination under oath, produce any reasonably requested information, or grant permission to secure reasonably necessary information from third parties as required in this subsection, unless prohibited by law or governmental regulation, shall terminate any liability of the Company under this policy as to that claim.

7. OPTIONS TO PAY OR OTHERWISE SETTLE CLAIMS; TERMINATION OF LIABILITY

In case of a claim under this policy, the Company shall have the following additional options:

(a) To Pay or Tender Payment of the Amount of Insurance.

To pay or tender payment of the Amount of Insurance under this policy together with any costs, attorneys' fees, and expenses incurred by the Insured Claimant that were authorized by the Company up to the time of payment or tender of payment and that the Company is obligated to pay.

Upon the exercise by the Company of this option, all liability and obligations of the Company to the Insured under this policy, other than to make the payment required in this subsection, shall terminate, including any liability or obligation to defend, prosecute, or continue any litigation.

(b) To Pay or Otherwise Settle With Parties Other Than the Insured or With the Insured Claimant.

(i) To pay or otherwise settle with other parties for or in the name of an Insured Claimant any claim insured against under this policy. In addition, the Company will pay any costs, attorneys' fees, and expenses incurred by the Insured Claimant that were authorized by the Company up to the time of payment and that the Company is obligated to pay; or

(ii) To pay or otherwise settle with the Insured Claimant the loss or damage provided for under this policy, together with any costs, attorneys' fees, and expenses incurred by the Insured Claimant that were authorized by the Company up to the time of payment and that the Company is obligated to pay.

Upon the exercise by the Company of either of the options provided for in subsections (b)(i) or (ii), the Company's obligations to the Insured under this policy for the claimed loss or damage, other than the payments required to be made, shall terminate, including any liability or obligation to defend, prosecute, or continue any litigation.

8. DETERMINATION AND EXTENT OF LIABILITY

This policy is a contract of indemnity against actual monetary loss or damage sustained or incurred by the Insured Claimant who has suffered loss or damage by reason of matters insured against by this policy.

(a) The extent of liability of the Company for loss or damage under this policy shall not exceed the lesser of

(i) the Amount of Insurance; or

(ii) the difference between the value of the Title as insured and the value of the Title subject to the risk insured against by this policy.

(b) If the Company pursues its rights under Section 5 of these Conditions and is unsuccessful in establishing the Title, as insured,

(i) the Amount of Insurance shall be increased by 10%, and

(ii) the Insured Claimant shall have the right to have the loss or damage determined either as of the date the claim was made by the Insured Claimant or as of the date it is settled and paid.

(c) In addition to the extent of liability under (a) and (b), the Company will also pay those costs, attorneys' fees, and expenses incurred in accordance with Sections 5 and 7 of these Conditions.

9. LIMITATION OF LIABILITY

(a) If the Company establishes the Title, or removes the alleged defect, lien, or encumbrance, or cures the lack of a right of access to or from the Land, or cures the claim of Unmarketable Title, all as insured, in a reasonably diligent manner by any method, including litigation and the completion of any appeals, it shall have fully performed its obligations

with respect to that matter and shall not be liable for any loss or damage caused to the Insured.

(b) In the event of any litigation, including litigation by the Company or with the Company's consent, the Company shall have no liability for loss or damage until there has been a final determination by a court of competent jurisdiction, and disposition of all appeals, adverse to the Title, as insured.

(c) The Company shall not be liable for loss or damage to the Insured for liability voluntarily assumed by the Insured in settling any claim or suit without the prior written consent of the Company.

10. REDUCTION OF INSURANCE; REDUCTION OR TERMINATION OF LIABILITY

All payments under this policy, except payments made for costs, attorneys' fees, and expenses, shall reduce the Amount of Insurance by the amount of the payment.

11. LIABILITY NONCUMULATIVE

The Amount of Insurance shall be reduced by any amount the Company pays under any policy insuring a Mortgage to which exception is taken in Schedule B or to which the Insured has agreed, assumed, or taken subject, or which is executed by an Insured after Date of Policy and which is a charge or lien on the Title, and the amount so paid shall be deemed a payment to the Insured under this policy.

12. PAYMENT OF LOSS

When liability and the extent of loss or damage have been definitely fixed in accordance with these Conditions, the payment shall be made within 30 days.

13. RIGHTS OF RECOVERY UPON PAYMENT OR SETTLEMENT

(a) Whenever the Company shall have settled and paid a claim under this policy, it shall be subrogated and entitled to the rights of the Insured Claimant in the Title and all other rights and remedies in respect to the claim that the Insured Claimant has against any person or property, to the extent of the amount of any loss, costs, attorneys' fees, and expenses paid by the Company. If requested by the Company, the Insured Claimant shall execute documents to evidence the transfer to the Company of these rights and remedies. The Insured Claimant shall permit the Company to sue, compromise, or settle in the name of the Insured Claimant and to use the name of the Insured Claimant in any transaction or litigation involving these rights and remedies.

If a payment on account of a claim does not fully cover the loss of the Insured Claimant, the Company shall defer the exercise of its right to recover until after the Insured Claimant shall have recovered its loss.

(b) The Company's right of subrogation includes the rights of the Insured to indemnities, guaranties, other policies of insurance, or bonds, notwithstanding any terms or conditions contained in those instruments that address subrogation rights.

14. ARBITRATION

Either the Company or the Insured may demand that the claim or controversy shall be submitted to arbitration pursuant to the Title Insurance Arbitration Rules of the American Land Title Association ("Rules"). Except as provided in the Rules, there shall be no joinder or consolidation with claims or controversies of other persons. Arbitrable matters may include, but are not limited to, any controversy or claim between the Company and the Insured arising out of or relating to this policy, any service in connection with its issuance or the breach of a policy provision, or to any other controversy or claim arising out of the transaction giving rise to this policy. All arbitrable matters when the Amount of Insurance is $2,000,000 or less shall be arbitrated at the option of either the Company or the Insured. All arbitrable matters when the Amount of Insurance is in excess of $2,000,000 shall be arbitrated only when agreed to by both the Company and the Insured. Arbitration pursuant to this policy and under the Rules shall be binding upon the parties. Judgment upon the award rendered by the Arbitrator(s) may be entered in any court of competent jurisdiction.

15. LIABILITY LIMITED TO THIS POLICY; POLICY ENTIRE CONTRACT

(a) This policy together with all endorsements, if any, attached to it by the Company is the entire policy and contract between the Insured and the Company. In interpreting any provision of this policy, this policy shall be construed as a whole.

(b) Any claim of loss or damage that arises out of the status of the Title or by any action asserting such claim shall be restricted to this policy.

(c) Any amendment of or endorsement to this policy must be in writing and authenticated by an authorized person, or expressly incorporated by Schedule A of this policy.

(d) Each endorsement to this policy issued at any time is made a part of this policy and is subject to all of its terms and provisions. Except as the endorsement expressly states, it does not (i) modify any of the terms and provisions of the policy, (ii) modify any prior endorsement, (iii) extend the Date of Policy, or (iv) increase the Amount of Insurance.

16. SEVERABILITY

In the event any provision of this policy, in whole or in part, is held invalid or unenforceable under applicable law, the policy shall be deemed not to include that provision or such part held to be invalid, but all other provisions shall remain in full force and effect.

17. CHOICE OF LAW; FORUM

(a) Choice of Law: The Insured acknowledges the Company has underwritten the risks covered by this policy and determined the premium charged therefor in reliance upon the law affecting interests in real property and applicable to the interpretation, rights, remedies, or enforcement of policies of title insurance of the jurisdiction where the Land is located.

Therefore, the court or an arbitrator shall apply the law of the jurisdiction where the Land is located to determine the validity of claims against the Title that are adverse to the Insured and to interpret and enforce the terms of this policy. In neither case shall the court or arbitrator apply its conflicts of law principles to determine the applicable law.

(b) Choice of Forum: Any litigation or other proceeding brought by the Insured against the Company must be filed only in a state or federal court within the United States of America or its territories having appropriate jurisdiction.

18. NOTICES, WHERE SENT

Any notice of claim and any other notice or statement in writing required to be given to the Company under this policy must be given to the Company at **First American Title Insurance Company, Attn: Claims National Intake Center, 1 First American Way, Santa Ana, CA 92707. Phone: 888-632-1642.**

SCHEDULE A

First American Title Insurance Company

Policy No.: 48903-O

Amount of Insurance: $1,437,500.00
Premium: $590.00

Date of Policy: October 21, 2016 at 04:20 PM MDT

1. Name of Insured:

   City of Sheridan, State of Wyoming, a Wyoming municipality

2. The estate or interest in the Land that is insured by this policy is:

   Fee Simple

3. Title is vested in:

   City of Sheridan, State of Wyoming, a Wyoming municipality

4. The Land referred to in this policy is described as follows:

   A TRACT OF LAND LOCATED IN A PART OF THE NW1/4NE1/4,SW1/4NE1/4, NE1/4NW1/4, SE1/4NW1/4, SECTION 9, AND THE SE1/4SW1/4, SECTION 4, TOWNSHIP 56 NORTH, RANGE 84 WEST, SIXTH PRINCIPAL MERIDIAN, SHERIDAN COUNTY, WYOMING. Being More Particularly Described As Follows:

   BEGINNING At A Point Which Is Located South 62°24'34" West, A Distance Of 1481.05 Feet From The Northeast Corner Of Section Nine, Township 56 North, Range 84 West, Sixth P.M., Sheridan County, Wyoming Said Point Of Beginning Being On The North Right Of Way Of Dovetail Lane; Thence With Said Right Of Way South 63°22'09" West, A Distance Of 120.00 Feet To A Point; Thence Leaving Said Right Of Way With A Non-tangent Curve Turning To The Left With An Arc Length Of 47.12 Feet, A Radius Of 30.00 Feet, A Chord Bearing Of North 18°22'09" East, A Chord Length Of 42.43 Feet; Thence North 26°37'51" West, A Distance Of 97.62 Feet To A Point; Thence With A Curve Turning To The Left With An Arc Length Of 156.24 Feet, A Radius Of 140.00 Feet, A Chord Bearing Of North 58°36'08" West, A Chord Length Of 148.26 Feet; Thence South 89°25'35" West, A Distance Of 383.38 Feet To A Point; Thence SOUTH A Distance Of 1007.12 Feet To A Point; Thence South 46°57'09" West, A Distance Of 639.48 Feet To A Point On The East Right Of Way Of Interstate 90: Thence With Said Right Of Way With A Non-tangent Curve Turning To The Right With An Arc Length Of 2290.16 Feet, A Radius Of 5549.58 Feet, A Chord Bearing Of North 32°24'20" West, A Chord Length Of 2273.94 Feet; Thence Leaving Said Right Of Way North 66°06'11" East, A Distance Of 221.81 Feet To A Point; Thence With A Non-tangent Curve Turning To The Left With An Arc Length Of 1605.40 Feet, A Radius Of 1488.77 Feet, A Chord Bearing Of South 75°58'24" East, A Chord Length Of 1528.74 Feet; Thence SOUTH A Distance Of 135.52 Feet To A Point; Thence North 89°25'35" East, A Distance Of 382.78 Feet To A Point; Thence With A Curve Turning To The Right With An Arc Length Of 223.20 Feet, A Radius Of 200.00 Feet, A Chord Bearing Of South 58°36'08" East, A Chord Length Of 211.80 Feet; Thence South 26°37'51" East, A Distance Of 97.62 Feet To A Point; Thence With A Curve Turning To The Left With An Arc Length Of 47.12 Feet, A Radius Of 30.00 Feet, A Chord Bearing Of South 71°37'51" East, A Chord Length Of 42.43 Feet To The Point Of BEGINNING.

SCHEDULE B

Policy No.: 48903

PART I

EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees, or expenses that arise by reason of:

1. Any facts, rights, interests, or claims that are not shown in the public records but that could be ascertained by an inspection of the land or by making inquiry of persons in possession of the land.
2. Easements, claims of easements or encumbrances that are not shown in the Public Records.
3. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title including discrepancies, conflicts in boundary lines, shortage in area, or any other facts that would be disclosed by an accurate and complete land survey of the Land, and that are not shown in the Public Records.
4. Any lien, or right to a lien, for services, labor or material theretofore or hereafter furnished, imposed by law and not shown in the Public Records.
5. (a) Unpatented mining claims; (b) Reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) Water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.
6. Ownership or title to any mineral interest, and the effect on the surface of the exercise of the mineral rights.
7. The lien of real estate taxes or assessments imposed on the Title by a governmental authority that are not shown as existing liens in the records of the County Treasurer or in the Public Records.
8. The following matters as shown and delineated on the Survey, completed by Wood Group PSN, Location of: Interstate 90, Boundary Line of Tract, Dovetail Lane.
9. Interstate 90 as it may cross the Land also the rights of the public or others to Interstate 90 for road and incidental purposes along the boundary of / across the land.
10. Easement, including terms and conditions contained therein: Granted to: Mountain States Telephone and Telegraph For: Telephone and Telegraph lines Recorded: April 11, 1938 Recording Information: Book 43, Page 449.
11. Easement, including terms and conditions contained therein: Granted to: State of Woming For: Roadway Recorded: May 15, 1958 Recording Information: Book 117, Page 385.
12. Easement, including terms and conditions contained therein: Granted to: Cedar Ridge LLC For: Pipeline Easement Recorded: March 21, 2008 Recording Information: Book 494, Page 247.
13. The terms and conditions of Land Management Agreement; By and Between: The Baseball Academy, Inc. and the City of Sheridan, State of Wyoming, a Wyoming municipality Recorded: TBD Recording Information: Book TBD, Page TBD.

Wilcox Abstract & Title Co., as agent for

The First American Corporation

First American Title Insurance Company

PRIVACY POLICY

We Are Committed to Safeguarding Customer Information

In order to better serve your needs now and in the future, we may ask you to provide us with certain information. We understand that you may be concerned about what we will do with such information particularly any personal or financial information. We agree that you have a right to know how we will utilize the personal information you provide to us. Therefore, together with our parent company, The First American Corporation, we have adopted this Privacy Policy to govern the use and handling of your personal information.

Applicability

This Privacy Policy governs our use of the information which you provide to us. It does not govern the manner in which we may use information we have obtained from any other source, such as information obtained from a public record or from another person or entity. First American has also adopted broader guidelines that govern our use of personal information regardless of its source. First American calls these guidelines its Fair Information Values, a copy of which can be found on our website at www.firstam.com.

Types of Information

Depending upon which of our services you are utilizing, the types of nonpublic personal information that we may collect include:

- Information we receive from you on applications, forms and in other communications to us, whether in writing, in person, by telephone or any other means;
- Information about your transactions with us, our affiliated companies, or others; and
- Information we receive from a consumer reporting agency.

Use of Information

We request information from you for our own legitimate business purposes and not for the benefit of any nonaffiliated party. Therefore, we will not release your information to nonaffiliated parties except: (1) as necessary for us to provide the product or service you have requested of us; or (2) as permitted by law. We may, however, store such information indefinitely, including the period after which any customer relationship has ceased. Such information may be used for any internal purpose, such as quality control efforts or customer analysis. We may also provide all of the types of nonpublic personal information listed above to one or more of our affiliated companies. Such affiliated companies include financial service providers, such as title insurers, property and casualty insurers, and trust and investment advisory companies, or companies involved in real estate services, such as appraisal companies, home warranty companies, and escrow companies. Furthermore, we may also provide all the information we collect, as described above, to companies that perform marketing services on our behalf, on behalf of our affiliated companies, or to other financial institutions with whom we or our affiliated companies have joint marketing agreements.

Former Customers

Even if you are no longer our customer, our Privacy Policy will continue to apply to you.

Confidentiality and Security

We will use our best efforts to ensure that no unauthorized parties have access to any of your information. We restrict access to nonpublic personal information about you to those individuals and entities who need to know that information to provide products or services to you. We will use our best efforts to train and oversee our employees and agents to ensure that your information will be handled responsibly and in accordance with this Privacy Policy and First American's Fair Information Values. We currently maintain physical, electronic, and procedural safeguards that comply with federal regulations to guard your nonpublic personal information.

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BOOK: 563 PAGE: 35 FEES: $18.00 AO WARRANTY DEED
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

WARRANTY DEED

John E. Rice & Sons, Inc., a Wyoming corporation ("Grantor"), for valuable consideration, CONVEYS AND WARRANTS to the **City of Sheridan, State of Wyoming**, a Wyoming municipality, whose address is 55 Grinnell Plaza, Sheridan, WY 82801 ("Grantee"), the following-described real estate situate in Sheridan County, Wyoming, hereby releasing and waiving all rights under and by virtue of the homestead exemption laws of the State of Wyoming, to-wit:

See **Exhibit A** attached hereto and made a part hereof.

Together with all fixtures situate on the above-described property and all appurtenances belonging thereto.

Subject to all real estate taxes for the year 2016, exceptions, reservations, covenants, conditions, restrictions, easements, rights of way, and rights of record, and subject to any state of facts which will be disclosed by an accurate survey or physical inspection of the premises, and subject to building, zoning, subdivision or other regulations of any private or governmental entity.

This conveyance is made for use of the premises herein described as a recreational sports facility. The premises described herein shall not be used by the Grantee or its assigns for anything other than a recreational sports facility. If the premises herein described are not used by Grantee or its successors as a sports recreational facility or for purposes related thereto, or cease to be used therefor, then Grantor or its successor and assigns, may terminate the granted estate, in which event, title shall revest in Grantor or its successors and assigns, and Grantor or its successors and assigns may re-enter and repossess the premises. This covenant and restriction shall run with the land and bind the Grantee and its successors and assigns. In accepting the conveyance of the property described herein, the Grantee, its successors and assigns, and all parties claiming under them agree and covenant to conform to this covenant and restriction.

DATED this 19 day of October, 2016.

John E. Rice & Sons, Inc., a Wyoming corporation

By: _____

Title: President

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BOOK: 563 PAGE: 36 FEES: $18.00 AO WARRANTY DEED
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

State of Wyoming)

) ss.

County of Sheridan)

The foregoing instrument was acknowledged before me this 19th day of October, 2016, by Neltje, President of John E. Rice & Sons, Inc.

Witness my hand and official seal.

Notary Public

My commission expires: 5-13-18

GRANT T KINNISON
NOTARY PUBLIC
My Commission Expires
May 13, 2018
SHERIDAN COUNTY WYOMING

Exhibit A

A TRACT OF LAND LOCATED IN A PART OF THE NW1/4NE1/4,SW1/4NE1/4, NE1/4NW1/4, SE1/4NW1/4, SECTION 9, AND THE SE1/4SW1/4, SECTION 4, TOWNSHIP 56 NORTH, RANGE 84 WEST, SIXTH PRINCIPAL MERIDIAN, SHERIDAN COUNTY, WYOMING. Being More Particularly Described As Follows:

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Thence With Said Right Of Way South 63°22'09" West, A Distance Of 120.00 Feet To A Point;
Thence Leaving Said Right Of Way With A Non-tangent Curve Turning To The Left With An Arc Length Of 47.12 Feet, A Radius Of 30.00 Feet, A Chord Bearing Of North 18°22'09" East, A Chord Length Of 42.43 Feet;
Thence North 26°37'51" West, A Distance Of 97.62 Feet To A Point;
Thence With A Curve Turning To The Left With An Arc Length Of 156.24 Feet, A Radius Of 140.00 Feet, A Chord Bearing Of North 58°36'08" West, A Chord Length Of 148.26 Feet;
Thence South 89°25'35" West, A Distance Of 383.38 Feet To A Point;
Thence SOUTH A Distance Of 1007.12 Feet To A Point;
Thence South 46°57'09" West, A Distance Of 639.48 Feet To A Point On The East Right Of Way Of Interstate 90:
Thence With Said Right Of Way With A Non-tangent Curve Turning To The Right With An Arc Length Of 2290.16 Feet, A Radius Of 5549.58 Feet, A Chord Bearing Of North 32°24'20" West, A Chord Length Of 2273.94 Feet;
Thence Leaving Said Right Of Way North 66°06'11" East, A Distance Of 221.81 Feet To A Point;
Thence With A Non-tangent Curve Turning To The Left With An Arc Length Of 1605.40 Feet, A Radius Of 1488.77 Feet, A Chord Bearing Of South 75°58'24" East, A Chord Length Of 1528.74 Feet;
Thence SOUTH A Distance Of 135.52 Feet To A Point;
Thence North 89°25'35" East, A Distance Of 382.78 Feet To A Point;
Thence With A Curve Turning To The Right With An Arc Length Of 223.20 Feet, A Radius Of 200.00 Feet, A Chord Bearing Of South 58°36'08" East, A Chord Length Of 211.80 Feet;
Thence South 26°37'51" East, A Distance Of 97.62 Feet To A Point;
Thence With A Curve Turning To The Left With An Arc Length Of 47.12 Feet, A Radius Of 30.00 Feet, A Chord Bearing Of South 71°37'51" East, A Chord Length Of 42.43 Feet To The Point Of **BEGINNING**, Having An Area Of 1,835,317.3 Square Feet, 42.13 Acres more or less.