AGENDA
CITY OF SHERIDAN
MAY 15, 2023
REGULAR COUNCIL MEETING START 7:00 P.M.

1. Call to Order

2. Pledge of Allegiance

3. Invocation to be given by Scott Lee, Bethesda Worship Center.

4. Roll Call of Members

5. Consideration of Agenda

6. Community Update

   A. We The People Update from Nationals - Michael Thomas, Sheridan High School Social Studies Teacher

   B. Discussion of County Island Annexations - Eda Schunk Thompson, Sheridan County Clerk

7. Comments from the Public

8. Public Hearings

   A. Public Hearing for PL-23-1, Ordinance 2267, Teal Springs Subdivision PUD Rezone 64.99 Acres from B-1 to a PUD - Public Works Director Hanns Mercer

      i. Consideration of First Reading for PL-23-1, Ordinance 2267, Teal Springs Subdivision PUD Rezone 64.99 Acres from B-1 to a PUD

   B. Public Hearing for PL-23-12, Resolution 21-23, 307 Estates Subdivision - Public Works Director Hanns Mercer

      i. Consideration of PL-23-12, Resolution 22-23, 307 Estates Subdivision

   C. Public Hearing for New Restaurant Liquor License Application from DC Hospitality, LLC - City Clerk Cecilia Good

i. Consideration of New Restaurant Liquor License Application from DC Hospitality, LLC - City Clerk Cecilia Good

9. Consent Agenda

A. Release of Affordable Housing Fee Reduction Lien for 1227 Woodwind Drive

B. Award to Water & Environmental Technologies (WET) for the 2023 Hume Draw Watershed Assessment Project

C. Consideration of Bid Award to CMI-TECO in the amount of $138,207 for the purchase of One (1) Sanitation Roll-Off Refuse Truck - Utilities Director Dan Roberts

D. Discussion of Reallocation of Direct Distribution Funds for the Purchase of Glock Duty Pistols for the Police Department - Chief of Police Travis Koltiska

E. Minutes of Regular Council Meeting May 1, 2023

F. Claims

10. Staff Update

A. Proclamation to Recognize National Police Week, May 14-20, 2023 - Chief of Police Travis Koltiska

B. Downtown Zoning and M1/M2 Zoning Committees - City Attorney Brendon Kerns

OLD BUSINESS

NEW BUSINESS

11. Consideration of Distribution of Contingency Funds in the Amount of $17,000 to the Wyo Rodeo Board for the Pow Wow Event - City Administrator Stuart McRae

12. Consideration of Resolution 22-23 Acceptance of WWDC Grant for the Design Portion of the NE Transmission Main Project - Utilities Director Dan Roberts

13. Consideration of a Bid Award to Mountain View Building, Inc. for the Cell 10 Phase 1 Construction Project in the Amount of $2,737,680.00 - Utilities Director Dan Roberts

14. Council Comments and Requests for Future Agenda Items

15. Adjournment

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:	**Invocation to be given by Scott Lee, Bethesda Worship Center.**
From:	
To:	Mayor and Council
CC:	
Date:	

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:	Public Hearing for PL-23-1, Ordinance 2267, Teal Springs Subdivision PUD Rezone 64.99 Acres from B-1 to a PUD - Public Works Director Hanns Mercer
From:	Hanns Mercer, Public Works Director
To:	Mayor and Council
CC:	
Date:	04/20/2023

Recommendation:

Staff recommends approval of PL-23-1, Ordinance 2267. The applicant, FP Little Goose LLC, is requesting approval for Teal Springs Subdivision PUD, Planned Unit Development, to rezone 64.99 acres from B-1 Business District to a PUD, Planned Unit Development, and a preliminary plat of 59 lots, 6 outlots, and 2 tracts. Located south of 2340 Wetlands Dr., between Brundage Ave and Coffeen Ave. (PIN 55840221100500 and 55840232101000).

Background:

2017 SHERIDAN LAND USE PLAN

As stated in Wyoming state statute WS §15-1-601(d), rezones must be in accordance with the City of Sheridan's Comprehensive Plan. The City of Sheridan Comprehensive Plan, or The Sheridan Land Use Plan, was adopted in January of 2017. In Chapter 7 of the Sheridan Land Use Plan, it calls out a number of goals and implementation strategies regarding future land use strategies. Included in these is the Future Land Use Map (included with this staff report). The Future Land Use Map presents a generalized vision of Sheridan in the foreseeable future. Not to be confused with zoning, which is a regulatory land use tool adopted by the City of Sheridan, the future land use map illustrates what is actually on the ground and where new land uses should occur. The map is a reference point for those interested in city development and redevelopment and those pursuing the recommendations of the Sheridan Land Use Plan. It addresses the themes and guiding principles that arose during the completion of the plan.

On the future land use map, the northern portion of the property is shown as commercial and the southern property is shown as residential.

PUD REGULATIONS

Per Appendix B, Section 801 of the Sheridan Municipal Code, the purpose of the Planned Unit Development is to provide flexibility in the planning and construction of development projects by allowing a combination of uses developed in accordance with an approved plan that protects adjacent properties. It is the expectation that PUDs will also provide opportunities to create more desirable environments through the application of flexible and diversified land development standards under a professional, prepared master plan and program. The PUD is intended to be used to encourage the application of new techniques and new technology to community development, which will result in superior living or development arrangements with lasting values. It is further

intended to achieve economics in land development, maintenance, street systems, and utility networks; while providing building groupings for privacy, usable, open spaces, and vehicle and pedestrian circulation for the inhabitants. Specifically, the goals of a PUD are to:

• Support the goals and policies of the City Master Plan;
• Create an environment on a site that contributes to a sense of community and a coherent living style;
• Protect natural and cultural resources;
• Protect natural features;
• Create a more efficient use of the land;
• Provide more appropriate infill development;
• Reduce traffic demand;
• Provide more open space; and
• Provide for more efficient infrastructure.

Appendix B Section 802 of the Sheridan Municipal Code states: A PUD district is a floating zoning district only applied upon successful application and approval for a site specific PUD, at which time the property's primary zoning designation becomes PUD. Each PUD district serves a different purpose specific to the site to which it is applied, and imposes its own set of requirements and restrictions on the use of land in addition to the general requirements and restrictions imposed on all land or uses within the zoning jurisdiction. A PUD district may be layered with a special purpose overlay district that applies additional standards or requirements.

Regarding the findings required by the City Council and Planning Commission, per Appendix B, Section 803 of the Sheridan Municipal Code states:

In order to foster the attractiveness of a PUD and its surrounding neighborhoods, preserve property values, provide an efficient road and utility network, ensure the movement of traffic, implement comprehensive planning, and better serve the public health, safety, and general welfare, the City Council and the Planning Commission shall approve a PUD, if the PUD is found to:

(A) Be compatible with the goals and policies of the City Master Plan and other applicable adopted plans and policies.

(B) Be compatible with the area surrounding the project site, unless there is a natural or man-made buffer separating the adjacent uses.

(C) Place no greater demand on existing City facilities and services than can be furnished by the City.

(D) Insofar as practicable, preserve the landscape in its natural state by minimizing tree and soil removal.

(E) Promote the efficient use of land by means of more economical arrangement of buildings/lots, circulation systems, land uses, densities, and utilities.

(F) Provide for useable and suitably located open space such as, but not limited to, bicycle paths, playground areas, courtyards, tennis courts, swimming pools, planned gardens, outdoor seating areas, outdoor picnic areas, and similar open space.

(G) Demonstrate flexibility and quality in design to permit diversification in the location, type, and uses of structures.

(H) Combine and coordinate architectural styles, building forms, and building relationships within the development and in concert with adjacent and surrounding land and development.

(I) Be designed and controlled as a whole under the control of one (1) owner, partnership, corporation, or agency.

(J) Give special attention to vehicular and pedestrian circulation and parking, the location and number of access points to public streets, width of interior drives and access points, general interior circulation, separation of pedestrian and vehicular traffic, and the arrangement of parking areas that are safe and convenient and, insofar as practicable, do not detract from the design of proposed structures and neighboring properties.

REZONE FINDINGS

The Preamble of the City's Zoning Ordinance (Appendix A) states that the purpose of the zoning ordinance is to, "promoting the health, safety, morals and general welfare of the inhabitants of the City of Sheridan by lessening congestion in the streets; securing safety from fire, panic and other dangers providing adequate light and air; preventing the overcrowding of land; avoiding the undue concentration of population, facilitating the adequate

provision of transportation, water, sewerage, schools, parks, and other public requirements."
Neither state statute nor city code contains required findings that must be made in changing a property's zoning designation. State statute does provide some requirements for zoning regulations in general, specifically Wyoming state statute WS §15-1-601(d), which states that all regulations regarding zoning shall be made:
In accordance with a comprehensive plan and designed to:
1. Lessen congestion in the streets;
2. Secure safety from fire, panic and other dangers;
3. Promote health and general welfare;
4. Provide adequate light and air;
5. Prevent the overcrowding of land;
6. Avoid undue concentration of population; and
7. Facilitate adequate provisions for transportation, water, sewerage, schools, parks and other public requirements.
8. With reasonable consideration, among other things, of the character of the district and its peculiar suitability for particular uses;
9. With a view to conserving the value of buildings and encouraging the most appropriate use of land throughout the city or town; and
10. With consideration given to the historic integrity of certain neighborhoods or districts and a view to preserving, rehabilitating and maintaining historic properties and encouraging compatible uses within the neighborhoods or districts, but no regulation made to carry out the purposes of this paragraph is valid to the extent it constitutes an unconstitutional taking without compensation.

Discussion:

The applicant, FP Little Goose LLC, is requesting a Planned Unit Development (PUD) for the 64.99 acres located east of Coffeen Avenue and south of Brundage Lane. The PUD will require a rezone from B-1 and R-1 zoned properties to fully PUD zone, as well as a subdivision from 2 lots to 59 lots, 6 outlots, and 2 tracts.

The surrounding properties include: R-1 properties to the west, south, and east, with three B-1 zoned properties to the east, and one B-1 properties to the north. One property to the south remains vacant and undeveloped.

PUD OBJECTIVE

The applicant states that the objective of the proposed Teal Spring Subdivision PUD is: *to support responsible development in accordance with the findings of the 2021 Sheridan Housing Study, with a goal of fostering a sense of community and incorporating natural elements and open space into the site design. This includes preserving adjacent environmental resources, Little Goose Creek rehabilitation, and maintaining considerable land for existing vegetation and natural areas. The Teal Spring development includes sizeable single-family lots, future multi-family and commercial sites, and senior-living space, all connected by a safe system of roads and multi-use pathways.*

REZONE

As part of the PUD process, the applicant is proposing to rezone the property from B-1 & R-1 to PUD.

SUBDIVISION

The applicant is proposing a subdivision of 2 lots to 59 lots, 6 outlots, and 2 tracts.

LOT SIZE

The 57 single family lots vary between 0.26 to 1.16 acres, averaging 0.40 acres. The remaining lots are designated as the following:

- Lot 1 (commercial) – 1.45 acres
- Lot 52 (commercial) – 0.40 acres

- Tract 1 (senior living facility) – 6.64 acres
- Tract 2 (commercial) – 3.29 acres

Overall, the land use area is defined as the following:

	AREA (ACRES)	AREA (%)
Proposed Lot Area (Multi-Family Residential)	2.0 ac	3.1%
Proposed Lot Area (Single-Family Residential)	24.9 ac	38.3%
Proposed Lot Area (Commercial)	2.0 ac	3.1%
Proposed Area (Senior Living Facility)	6.6 ac	10.2%
Roadway Right-of-Way	7.1 ac	10.9%
Common Areas (Outlots A to E)	16.8 ac	25.8%
Outlot F – not included as Open Space	5.6 ac	8.6%
Total	65.0 ac	100%

MAXIMUM BUILDING HEIGHT

The applicant is proposing a building height not exceeding 30 feet, or 2 stories. Homes built on unit numbers 7 through 10 (along the east property line) will have a 2-story home plan option. These heights will not exceed 30 feet.

SETBACKS AND SPACING

The applicant is proposing the following building setbacks:
Front Yard:

- Lots 2-23: 20’ from road right-of-way
- Lots 24-59: 25’
- Tract 1: 25’
- Tract 2: 25’

Rear Yard:

- Lots 2-3, 5-23, 35, 37-51, 53-59: 20’ Setback
- Lot 4: 45’ Setback to Prevent Wetland Encroachment
- Lots 24-34, 36: 50’ Setback to Prevent Little Goose Creek Encroachment
- Tract 1: 25’ Setback
- Tract 2: 30’ Setback

Side Yard:

- Lots 2-24, 35-38, 53-59: 5’ Setback
- Lot 39-51: 10’ Setback
- Lot 52: 10’ East, 30’ West Setback to Account for Elevation
- Tract 1: 10’ Setback
- Tract 2: 10’ East, 20’ West Setback to Account for Elevation

RIGHT-OF-WAY

The applicant is proposing the dedication of a 60-foot right-of-way for main roadways within the property. Cul-de-sacs will be provided a 50-foot roadway right-of-way and 60-foot cul-de-sac right-of-way radius, consistent with City design standards.

PEDESTRIAN CONNECTIVITY

The applicant is proposing a 10-foot pathway along the eastern side of the main roadways (Teal Spring Drive & Wetlands Drive). This path will have connectivity to the existing City pathway system at two locations.

WATER IMPROVEMENTS

The applicant is proposing a network of 8” C900 PVC water main within roadway right of way, following the street alignments, with connections to Coffeen Avenue and Wetlands Drive, providing a looped system. The looped water lines will provide increased flow rates during fire flow situations, as well as provide redundancy during water line breaks or maintenance. The applicant is proposing that the homes will be served with 1-inch water service lines, with commercial sites being served by larger lines as necessary.

Irrigation is proposed to be provided for the site from a raw water irrigation system fed from Little Goose Creek (i.e. not reliant on the City system).

SEWER IMPROVEMENTS

The applicant is proposing utilizing city right-of-way for installing an 8-inch PVC sewer main to run within the development and connect to an existing interceptor manhole to the northwest of the site via a 30’-wide easement. The homes are proposed to be served with 4-inch sewer service lines. Commercial lots will be served by larger service lines as needed, and the senior living village will be provided an 8-inch service. Combined, all services are projecting a peak hour flow rate of 83.5 gpm. Downstream sewer lines have been designed for capacity to accommodate sewer demands from this development.

OPEN SPACE

The applicant is proposing that all common open space in the development is collectively owned by the residents and managed through the Home Owner's Association (HOA).

LANDSCAPING

Landscaping is proposed to consist of irrigated grass/trees within the boulevard buffer area. Single family residential lots will be the responsibility of the homeowner. However, Lots 1 and 52, as well as Tracts 1 and 2 will be professionally landscaped.

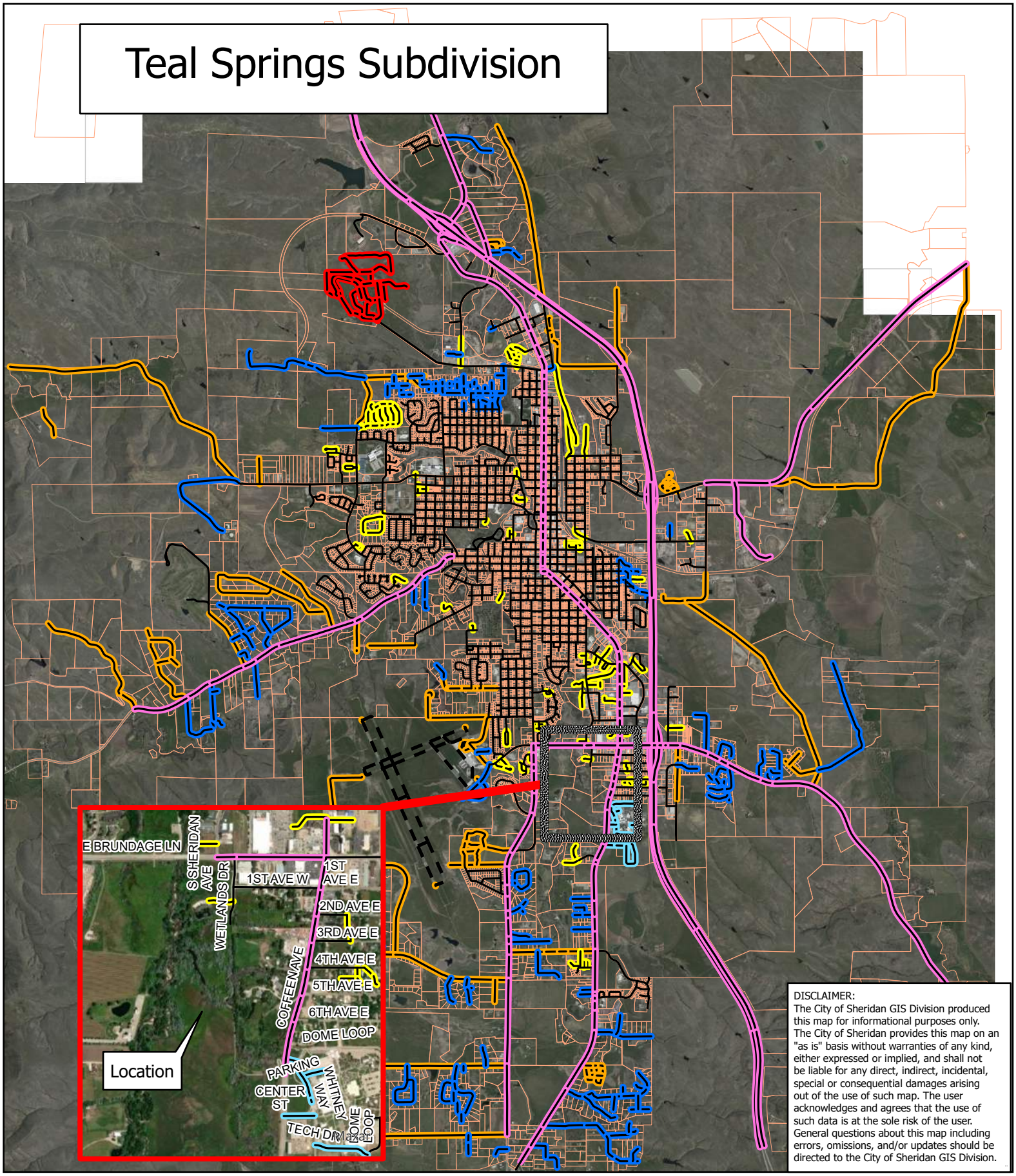
PUBLIC COMMENTS

Staff has received no comments or inquiries on this application.

Attachments

Aerial
Preliminary Plat
Preliminary Landscape Plan
Design Report
Future Land Use Map
Ordinance 2267

Teal Springs Subdivision



DISCLAIMER:
The City of Sheridan GIS Division produced this map for informational purposes only. The City of Sheridan provides this map on an "as is" basis without warranties of any kind, either expressed or implied, and shall not be liable for any direct, indirect, incidental, special or consequential damages arising out of the use of such map. The user acknowledges and agrees that the use of such data is at the sole risk of the user. General questions about this map including errors, omissions, and/or updates should be directed to the City of Sheridan GIS Division.

CITY OF Sheridan WYOMING

Legend

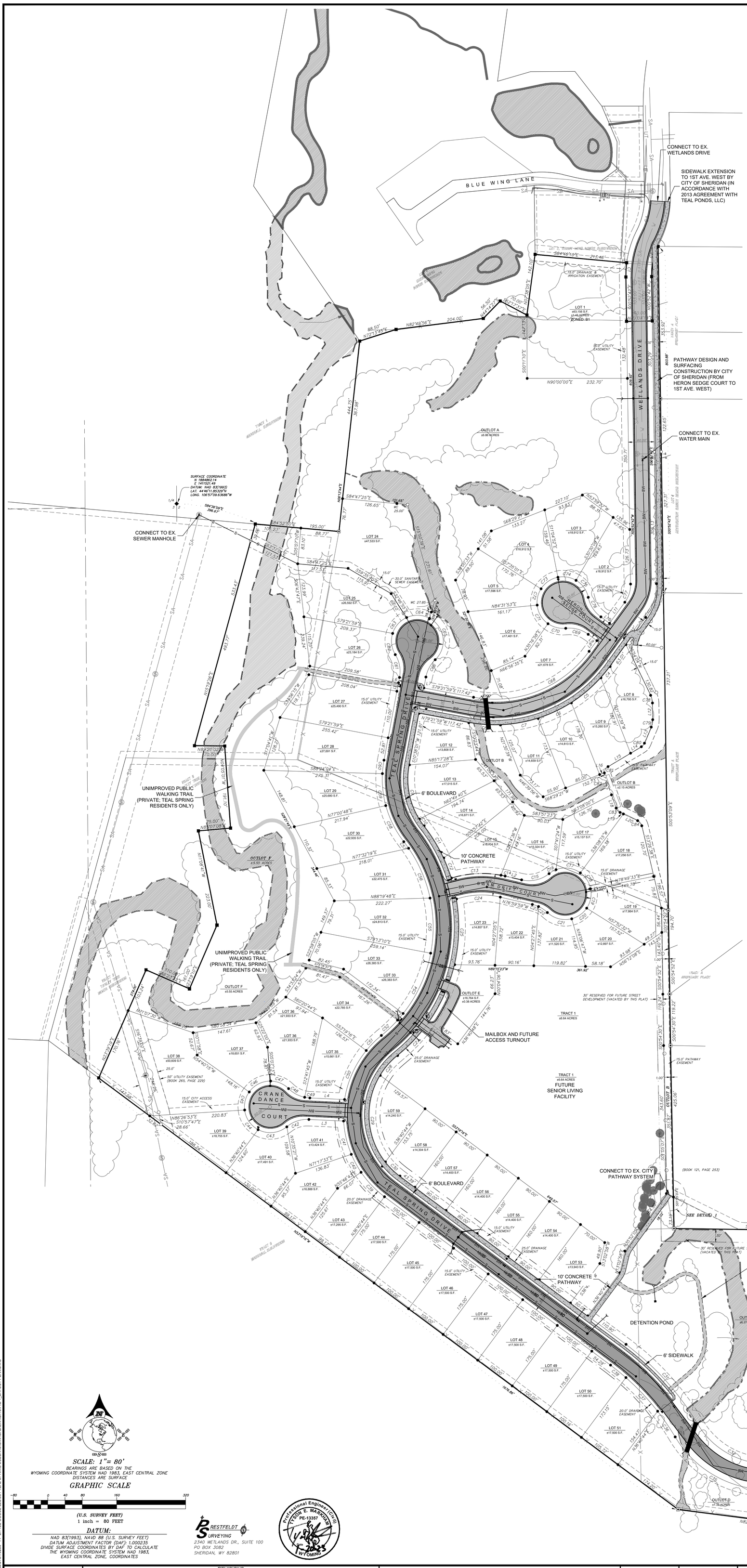
Roads
- County Road
- Forest Service Road
- Private Road
- PUBLIC ROAD
- City of Sheridan Road
- Sheridan College Road
- Sheridan County Airport
- State of Wyoming Road
- VA Road
- Parcels

City of Sheridan Imagery 2019
- Red: Band_1
- Green: Band_2
- Blue: Band_3

N

Miles 0 ¾ 1½

Date: 04/11/2023 11:18 AM User: sgoodman


BLUE WING LANE
CONNECT TO EX. WETLANDS DRIVE
SIDEWALK EXTENSION TO 1ST AVE. WEST BY CITY OF SHERIDAN (IN ACCORDANCE WITH 2013 AGREEMENT WITH TEAL PONDS, LLC)
PATHWAY DESIGN AND SURFACING CONSTRUCTION BY CITY OF SHERIDAN (FROM HERON SEDGE COURT TO 1ST AVE. WEST)
CONNECT TO EX. WATER MAIN
WETLANDS DRIVE
LOT 1 ±63,156 S.F. ±1.45 ACRES ZONED: B1
OUTLOT A ±6.80 ACRES
TRACT 1 MARSHALL SUBDIVISION
SURFACE COORDINATE N 1884862.14 E 1411521.49 DATUM: NAD 83(1993) LAT. 44°46'11.85329"N LONG. 106°57'09.63686"W
CONNECT TO EX. SEWER MANHOLE
TEAL SPRING DRIVE
6' BOULEVARD
10' CONCRETE PATHWAY
UNIMPROVED PUBLIC WALKING TRAIL (PRIVATE; TEAL SPRING RESIDENTS ONLY)
OUTLOT F ±5.55 ACRES
MR. HERON'S WAY
HERON SEDGE COURT
N. DRIFT COURT
CRANE DANCE COURT
OUTLOT B ±2.15 ACRES
OUTLOT E ±16,764 S.F. ±0.38 ACRES
MAILBOX AND FUTURE ACCESS TURNOUT
TRACT 1 ±6.64 ACRES FUTURE SENIOR LIVING FACILITY
30' RESERVED FOR FUTURE STREET DEVELOPMENT (VACATED BY THIS PLAT)
CONNECT TO EX. CITY PATHWAY SYSTEM
(BOOK 121, PAGE 253)
SEE DETAIL 1
DETENTION POND
OUTLOT C ±5.27 ACRES
OUTLOT D ±1.79 ACRES
TRACT 2 ±1.96 ACRES FUTURE SITE B1 ZONING USE ONLY
LOT 51-52 ±17,238 S.F. FUTURE SITE B1 ZONING USE ONLY
COFFEEN AVENUE
TRACT 4 BRUNDAGE PLACE
LOT 24 ±47,533 S.F.
LOT 25 ±26,592 S.F.
LOT 26 ±23,184 S.F.
LOT 27 ±20,490 S.F.
LOT 28 ±27,691 S.F.
LOT 29 ±25,680 S.F.
LOT 30 ±22,935 S.F.
LOT 31 ±22,475 S.F.
LOT 32 ±24,813 S.F.
LOT 33 ±26,383 S.F.
LOT 34 ±22,785 S.F.
LOT 35 ±15,661 S.F.
LOT 36 ±21,933 S.F.
LOT 37 ±18,651 S.F.
LOT 38 ±50,609 S.F.
LOT 39 ±18,755 S.F.
LOT 40 ±17,491 S.F.
LOT 41 ±13,424 S.F.
LOT 42 ±16,888 S.F.
LOT 43 ±17,295 S.F.
LOT 44 ±17,500 S.F.
LOT 45 ±17,500 S.F.
LOT 46 ±17,500 S.F.
LOT 47 ±17,500 S.F.
LOT 48 ±17,500 S.F.
LOT 49 ±17,500 S.F.
LOT 50 ±17,500 S.F.
LOT 51 ±17,500 S.F.
LOT 52 ±16,795 S.F.
LOT 53 ±13,943 S.F.
LOT 54 ±14,400 S.F.
LOT 55 ±14,400 S.F.
LOT 56 ±14,400 S.F.
LOT 57 ±14,400 S.F.
LOT 58 ±14,304 S.F.
LOT 59 ±14,240 S.F.
LOT 1 ±18,912 S.F.
LOT 2 ±18,912 S.F.
LOT 3 ±18,912 S.F.
LOT 4 ±18,912 S.F.
LOT 5 ±17,596 S.F.
LOT 6 ±17,461 S.F.
LOT 7 ±21,678 S.F.
LOT 8 ±16,795 S.F.
LOT 9 ±19,260 S.F.
LOT 10 ±14,813 S.F.
LOT 11 ±14,659 S.F.
LOT 12 ±13,808 S.F.
LOT 13 ±17,015 S.F.
LOT 14 ±16,871 S.F.
LOT 15 ±16,704 S.F.
LOT 16 ±15,324 S.F.
LOT 17 ±15,137 S.F.
LOT 18 ±17,256 S.F.
LOT 19 ±17,864 S.F.
LOT 20 ±12,897 S.F.
LOT 21 ±11,520 S.F.
LOT 22 ±13,404 S.F.
LOT 23 ±14,857 S.F.
15.0' DRAINAGE & IRRIGATION EASEMENT
15.0' UTILITY EASEMENT
30.0' SANITARY SEWER EASEMENT
20.0' DRAINAGE EASEMENT
25.0' DRAINAGE EASEMENT
50' UTILITY EASEMENT (BOOK 265, PAGE 229)
15.0' CITY ACCESS EASEMENT
15.0' PATHWAY EASEMENT
WC 27.85
WC 25.00'
WC 25.00'
WC 25.00'

SUBDIVISION MONUMENT SIGN;
FINAL LOCATION TBD

BOULEVARD TO BE GRASS SEED/SOD;
IRRIGATED BY HOA-OWNED RAW WATER
SUPPLY SYSTEM

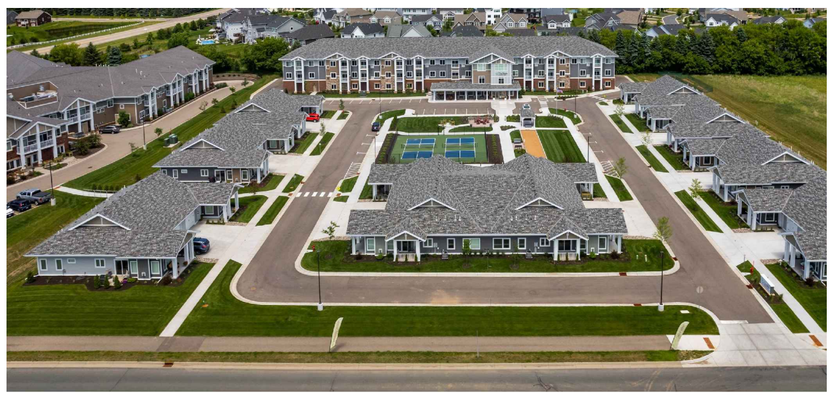
CREEK ACCESS CORRIDORS
LANDSCAPED AND IRRIGATED FROM
LITTLE GOOSE CREEK

UNSURFACED TRAIL FOR
SUBDIVISION RESIDENTS ONLY
(PRIVATE)

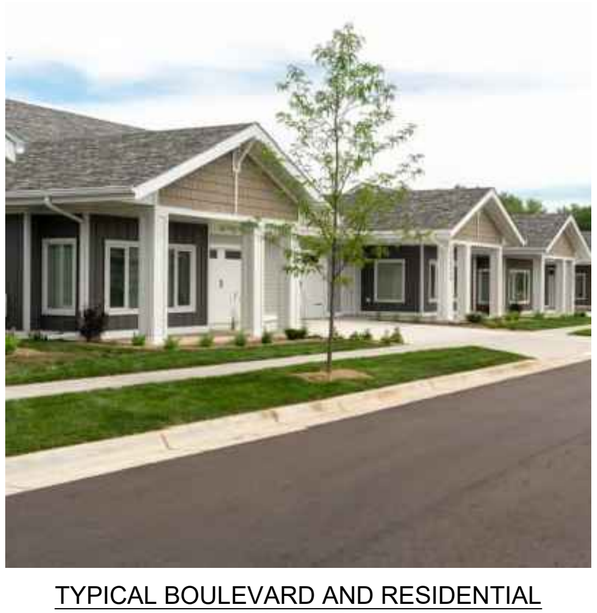
MAILBOX TURNOUT

CREEK ACCESS CORRIDORS
LANDSCAPED AND IRRIGATED FROM
LITTLE GOOSE CREEK

SUBDIVISION MONUMENT SIGN;
FINAL LOCATION TBD



SENIOR LIVING VILLAGE
CONCEPT PLAN



TYPICAL BOULEVARD AND RESIDENTIAL
LANDSCAPING PLAN

LEGEND

- ASPHALT
- BOULEVARD
- LOTS PROFESSIONALLY LANDSCAPED; IRRIGATED FROM CITY-SUPPLIED WATER SYSTEM AT THE TIME OF LOT DEVELOPMENT
- RESIDENTIAL LOTS; LANDSCAPED AND IRRIGATED BY INDIVIDUAL LOT OWNERS WITH HOA-OWNED RAW WATER SUPPLY SYSTEM, WATER PUMPED FROM LITTLE GOOSE CREEK
- PATH - CONCRETE
- MOWED/UNSURFACED TRAIL
- FUTURE SENIOR LIVING VILLAGE AND OUTLOT E; ALL UNSURFACED AREAS PROFESSIONALLY LANDSCAPED, WITH IRRIGATION PROVIDED BY HOA-OWNED RAW WATER SUPPLY SYSTEM, WATER PUMPED FROM LITTLE GOOSE CREEK
- OPEN SPACE - LEFT NATURAL
- OPEN SPACE - IRRIGATED AND LANDSCAPED
- WATER
- WETLAND BOUNDARY

N

150 75 0 150 300

SCALE IN FEET

Morrison Maierle
engineers ▪ surveyors ▪ planners ▪ scientists

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Sheridan, WY 82801
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DRAWN BY: KRL
DSGN. BY: TEM
APPR. BY: TEM
DATE: 12/2022

TEAL SPRING SUBDIVISION PUD
SHERIDAN WYOMING

PRELIMINARY LANDSCAPE PLAN

PROJECT NO. 10256.001

FIGURE NUMBER APP-B

W:\10256 - FP Little Goose LLC\001 Teal Spring Subdivision\ACAD\Exhibits\FIG 1_LandscapePlan.dwg
Plotted by tyson markham on Jan/18/2023

PUD Design Report

for

Teal Spring Subdivision
Planned Unit Development

Morrison Maierle

engineers ▪ surveyors ▪ planners ▪ scientists

PUD DESIGN REPORT

TEAL SPRING SUBDIVISION PUD

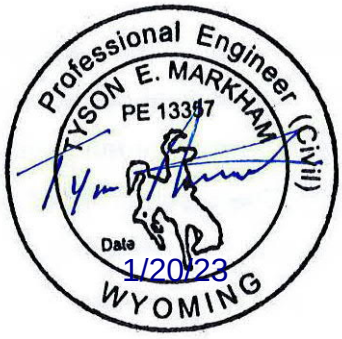
Prepared for: FP Little Goose, LLC

Prepared by: Morrison-Maierle, Inc.

1470 Sugarland Drive, Suite 1

Sheridan, WY 82801

Date of Issue: January 20, 2023



Morrison Maierle engineers • surveyors • planners • scientists
QUALITY ASSURANCE
Jeff Feck, PE
PROJECT MANAGER
Tim Brugger, PE
OFFICE QA COORDINATOR
Jeff Feck, PE
PEER REVIEWER
1/18/23
QA APPROVAL DATE
(001218) 22-30
QA PROJECT NUMBER

CERTIFICATE OF ENGINEER

State of Wyoming)
) ss
County of Sheridan)

I, Tyson Markham, do hereby certify that this Report was prepared by me, or under my direct supervision.

Morrison Maierle
engineers • surveyors • planners • scientists

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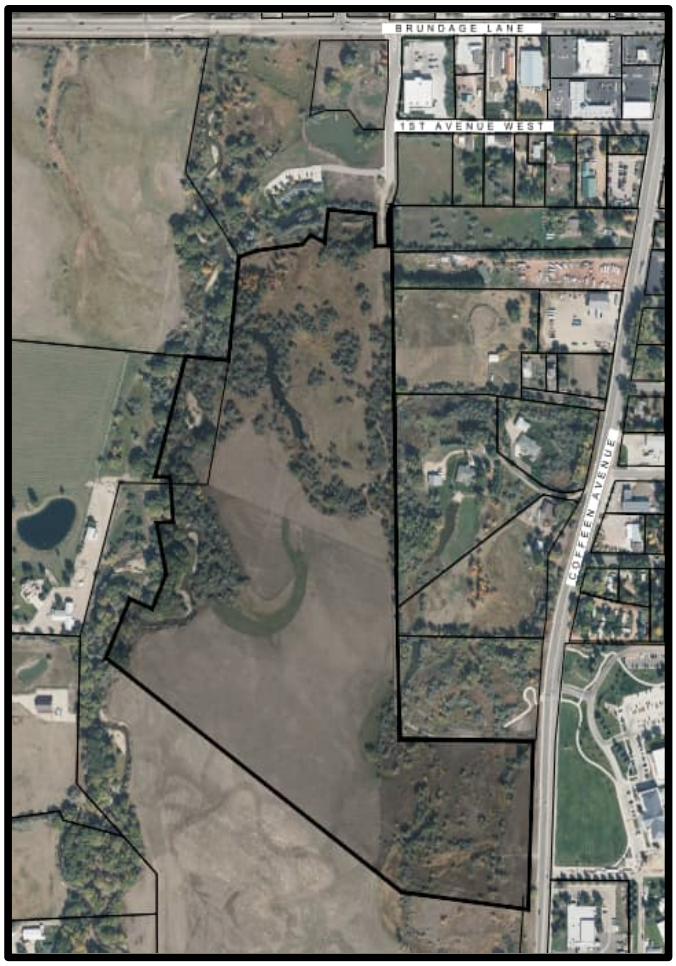
1 PROJECT LOCATION AND DESCRIPTION

This PUD Design Report addresses the proposed Teal Spring Subdivision planned unit development (PUD) in Sheridan, Wyoming. The 64.99-acre subdivision is located east of Coffeen Avenue and south of Brundage Lane. The property is located in the SE1/4SW1/4, SW1/4SW1/4, and NW1/4SW1/4 of Section 2, Township 55 North, Range 84 West.



As noted in the petition for rezone petition, the applicants for this PUD are Teal Ponds, LLC and FP Little Goose, LLC. Though FP Little Goose, LLC will be the eventual owner and developer, purchasing the remainder (Lot 5 of Green Wing Minor Subdivision) in 2023 from Teal Ponds, LLC.

This development includes the following combination of uses:

- 57 single-family residential lots (Lots 2-50 and 52-58; ranging in size between 0.33 acre and 1.16 acre)
- One small commercial lot (Lot 52; 0.40 acres), B-1 zone permitted use applies.
- A future senior living community, planned for active independent 55+ living, but depending on demand, could be a location for all ranges of senior living, including independent, assisted living and/or memory care (Tract 1; 6.64 acres)
- A future commercial tract (Tract 2; 1.96 acres), B-1 zone permitted use applies.
- An existing zone B-1 lot north of the PUD boundary will remain B-1 (i.e. Not part of PUD; Lot 1; 1.45 acres), all B-1 zoning regulations apply

Undeveloped common space occupies six outlots (Outlots A through F) which will be owned and maintained through an HOA made up of all members of the subdivision. Outlot F is located along Little Goose Creek and will be designated for private resident use only. For this reason, the outlot is not included in open space calculations.

Access roadways consist of two connections; one at Coffeen Avenue to the south (Teal Spring Drive), and another a continuation of Wetlands Drive from the north. Four cul-de-sacs are planned: Crane Dance Court, Swan Drift Court, Heron Sedge Court, and a terminating cul-de-sac from Teal Spring Drive. The proposed Layout Plan is included in Appendix A.

2 ALLOWED USES AND GOALS OF THE PUD

Allowed uses for the PUD will be single family residential, multifamily residential, senior living, and business. The senior living facility includes a three-story apartment as well as duplex and four-plex patio homes.

The goals of this PUD are in line with the City's PUD requirements by supporting the following:

- An environment which contributes to a sense of community and a coherent living style by purposefully designing the subdivision layout with the existing natural elements in mind. Being respectful of the Little Goose Creek waterway and the various wetland features to lay out lots to maximize views and provide buffers around clustered lots. This allows for the various lots to have a unique opportunity to be a part of nature while still being a part of the neighborhood community.
- Protecting natural and cultural resources by working with local specialists, Steady Stream Hydrology, LLC, in designing, permitting, and restoring the riverbanks and bends of Little Goose Creek. This included extensive work with many boulders, buried logs, and planting/seeding to restore the banks to secure them for annual high-water events in the spring. A first phase of this work was completed fall 2022 with great results and a second phase will happen summer 2023 to continue to restore the next section of river.
- Protecting natural features by working with local water rights specialists. Out West, LLC, is assisting with providing the documentation and the proper filing for preserving the water rights to this land and keep the rights local. By retaining the water rights, the development will use the water for irrigation on all single-family lots and the independent senior living lot.
- Also, we worked with local hydrology specialists, WWC Engineering, to provide the hydrology calculations, cross sections, and filings for coordinating the overall development design layout and impact with FEMA. Each lot will be graded to have a buildable area above the 100-year floodplain.
- Creating a more balanced use of the land by providing single-family residential, multi-family/senior living, community pathway access, as well as including large outlots to remain as natural.
- Providing more appropriate infill development by connecting the previously planned extension of Wetlands Drive and underground utilities to the south and then to Coffeen Avenue in the southeast corner of the development. This existing stub of Wetlands Drive and the underground utilities were designed, sized, and installed with the anticipation of this site being developed. This infill connection ties the development into the City in two

key locations and provides great access to existing trails, businesses, Sheridan College, and other services.

- Reducing traffic demand by providing a connection to both Wetlands Drive and Coffeen Avenue to spread the traffic out (traffic study performed by Stantec). Also, the development is carefully planned to balance the housing density with traffic and the natural amenities and not over-build on this infill site.
- Offering enhanced vehicle circulation by creating connections to existing streets for ease of access. Also, for pedestrian circulation, the design and construction of additional bike and walking trails that extend through the development and tie into the existing City trail system.
- Providing more open space by creating larger lots with open space between houses and other buildings along with setting aside multiple outlots to preserve the creek, wetlands, and open space.

3 RESPONSIBILITY FOR CONSTRUCTION AND MAINTENANCE

Construction of the development infrastructure will be the responsibility of the property developer, FP Little Goose, LLC. FP Little Goose will contract with local contractors to construct the streets/pathways, utilities, and storm drainage infrastructure.

A separate Homeowners Association (HOA) will be established for the PUD. The HOA will provide covenants regarding city water use, raw water irrigation, as well as pathway and outlot maintenance. Ownership and maintenance of specific infrastructure is provided below.

Street and utility infrastructure within the right-of-way will be public, and responsibility for maintenance by the City of Sheridan (upon final acceptance by City Council). Outlot areas which include soft/unsurfaced walking paths, stormwater conveyance, and stormwater detention will be the maintenance responsibility of the HOA. With joint ownership of all open areas, the residents will be provided use of all common areas for their enjoyment. A preliminary landscaping plan is provided per the PUD requirements and is found in Appendix B. This Appendix also provides the location for two planned subdivision monument signs at each entry to be HOA owned/maintained.

All water and sanitary sewer utilities in the development will be owned and maintained by the City, while gas, electrical, and communications will be provided easement and owned by these utility companies. Street lighting will be minimal and coordinated with Montana-Dakota Utilities (MDU) for design and installation in accordance with the City/MDU franchise agreement. Street lighting in the senior living community will also be coordinated with MDU and designed with the specific needs of seniors in mind while being night sky friendly. This may include features such as improved lighting levels in areas where seniors are more likely to walk, such as sidewalks and pathways, and the use of warm-toned LED lights to reduce glare and improve visibility for those with limited vision.

4 SCHEDULE

The schedule for the infrastructure development is to begin grading work and installation of the water and sanitary sewer utilities immediately upon final plat approval. Depending on the time of year, construction of the streets and other infrastructure will follow. FP Little Goose desires to install the main infrastructure as soon as possible in 2023.

The schedule for future areas include:

- Tract 1 (senior living village) - planned construction in 2024
- Tract 2 (commercial) - planned construction in 2023 or 2024
- Lot 52 (commercial) - planned construction in 2023 or 2024

Conceptual layouts for each future development listed above are provided in Appendix C.

5 PROJECT OBJECTIVES

The Teal Spring PUD aims to support responsible development in accordance with the findings of the 2021 Sheridan Housing Study, with a goal of fostering a sense of community and incorporating natural elements and open space into the site design. This includes preserving adjacent environmental resources, Little Goose Creek rehabilitation, and maintaining considerable land for existing vegetation and natural areas. The Teal Spring development includes sizeable single-family lots, future multi-family and commercial sites, and senior-living space, all connected by a safe system of roads and multi-use pathways.

6 STATEMENT OF ARCHITECTURAL THEME

The architectural theme of Teal Spring Subdivision will showcase craftsman and prairie-style homes with modern ranch and natural features. Design guidelines will be prepared and utilized by the HOA, although specific layouts and construction approaches are open to all builders.

Landscaping plans will be reviewed by the HOA. They may include a mix of natural elements, native grasses, lawns, trees, shrubs, boulders, etc. Residential lot maintenance will be the

responsibility of the individual lot owners with an HOA-owned raw water supply system pumping irrigation to lots supplied from Little Goose Creek.

7 DEVELOPMENT PROGRAMMING

7.1 Type and Size of Dwelling Units

Homes built within the single-family residential lots will be up to two-story structures sized between 2,500 square feet to 4,000 square feet of living space. All homes will include full-sized finished garages. Homes will be slab-on-grade construction with no basements planned.

All residences and/or commercial buildings within the floodplain area will be provided with a preliminary elevation certificate indicating base flood elevation. All new construction sites will need to be constructed to meet the standards of the City of Sheridan Floodplain Administrator. Once constructed, a new Elevation Certification will be required by individual property owners to ensure sufficient building elevation relative to surrounding floodways

7.2 Land Use Area Calculations

Proposed Lot Area (Multi-Family Residential)	2.0 ac
Proposed Lot Area (Single-Family Residential)	24.9 ac
Proposed Lot Area (Commercial)	2.0 ac
Proposed Area (Senior Living Facility)	6.6 ac
Roadway Right-of-Way	7.1 ac
Common Areas (Outlots A to E)	16.8 ac
Outlot F – not included as Open Space	5.6 ac
Total	65.0 ac

7.3 Off-street Parking

Single-family residential parking will primarily be accomplished within the lot boundary (i.e. garages and driveways). On-street visitor parking will be allowed but discouraged for long-term use. Because of larger residential lot size, it is anticipated to be occasional visitor-only parking on a limited basis. Parking within the PUD will exceed City code requirements of 2 spaces per dwelling unit for single-family and 1.5 spaces for multi-family. The proposed senior living facility

and proposed commercial lots will also operate under City municipal code, meeting or exceeding the City's necessary requirements depending on the projected use.

7.4 Other Restrictions

7.4.1 Building setbacks

Building setbacks for the development will vary due to the shape and size of each property. In general, the following setbacks are established:

Front setback:

- Lots 2-23: 20' setback
- Lots 24-59: 25' setback
- Tract 1: 25' setback
- Tract 2: 25' setback

Rear setback:

- Lots 2-3, 5-23, 35, 37-51, 53-59: 20' setback
- Lot 4: 45' setback to prevent wetland encroachment
- Lots 24-34, 36: 50' setback to prevent Little Goose Creek encroachment
- Tract 1: 25' setback
- Tract 2: 30' setback

Side setback:

- Lots 2-24, 35-38, 53-59: 5' setback
- Lot 39-51: 10' setback
- Lot 52: 10' east, 30' west setback(1)
- Tract 1: 10' setback
- Tract 2: 10' east, 20' west setback

(1) - denotes added setback to account for elevation change

7.4.2 Structure Heights

Structure heights shall conform to the following:

- Single-family residential: not exceed two-stories and 30' max height
- Multi-family residential: not exceed 45', or three-stories
- Commercial: not exceed 45', or four-stories
- Senior Living facility: A three-story, pitched roof apartment building 45'-high and one-story patio-style homes

7.4.3 Access and grades

A small region of considerable grade change exists just inside the Coffeen Avenue entrance and ranges between 30% to 40% slope. This area will be flattened for the proposed entry road to maintain grades of 6-7%. Outside the roadway corridor, building footprints will be adequately placed outside these steep slope areas or designed to accommodate the elevation difference. The remainder of the site is reasonably flat and does not exceed 5% grade.

7.4.4 Street Width

Street width for all streets will maintain a City of Sheridan local street standard 36-foot back-of-curb width (31-foot paved width). To provide a more low-impact design, a small section of un-curbed, rural-style roadway will be provided just after the entrance from Coffeen Avenue, as no drainage or pedestrian paths are necessary in the vicinity. Additional design efficiencies were considered (narrower street widths throughout) but were not supported by City Engineering staff. Cul-de-sac turnarounds and restricted on-street parking provides improved emergency access capability.

A turnout will be installed in Outlot E for mailbox access and connection to the future senior village.

7.4.5 Pedestrian Access

A 10’ wide shared-use pathway is planned on the east side of Teal Spring Drive and is incorporated with connections to the existing City of Sheridan pathway system. With the condition of installing a 10-wide pathway, City staff has indicated that no sidewalk on the opposing side of the road is required. Per existing agreements, the city will design and construct approximately 1,000’ of hard surface pathway (where soft-surface path already exists) along Wetlands Drive to connect to this development. At the south end of the property, the pathway will connect to the existing system on Sheridan College Property, with no pathway or sidewalk proposed for approximately 650’ on Teal Spring Drive at the Coffeen Avenue access.

Other unsurfaced, walking trail access is proposed within open-space areas to provide on-site access to environmental features (e.g. ponds, Dry Creek, Little Goose Creek). The PUD Layout Plan provided as Appendix A provides the layout and development programming data in detail.

8 OVERALL DENSITY CALCULATIONS

Overall density calculations for the development are shown in Table 1 below:

Table 1 - OVERALL DENSITY CALCULATIONS

Road right of way (curb, gutter, 10-ft pathway, and pavement)	7.1 ac	11.0%
57 Single-Family Lot Area	24.9 ac	38.3%
Multi-family Lot 1 Area	1.5 ac	2.3%
Commercial Tract 2 & Lot 52 Area	2.5 ac	3.8%
Senior Living Facility Area (Tract 1)	6.5 ac	10.2%
Outlot A – E Area (open space)	16.8 ac	25.8%
Outlot F Area (not included as open space)	5.6 ac	8.5%
Total property	65.0 ac	100%

Note that without Outlot F, the open space is 25.8% of the overall area, above the 20% open space requirement for PUDs. The goal is to maintain a significant amount of valuable open space. This level of open space provides magnificent mountain views and wildlife observation that is important to preserve.

9 WATER SYSTEM IMPROVEMENTS

Water system improvements for the development will include primarily 8" PVC water mains following the street layout, with connections to an existing 16" main in Coffeen Avenue and an 8" main in Wetlands Drive. The looped water lines provide increased flowrates during fire flow situations, as well as provide redundancy during water line breaks or maintenance.

The single-family residential lots (and small commercial Lot 52) will be served with 1" water service lines. The commercial lot at the north end of the subdivision along Wetlands Drive will include a 2" water service line. An 8" main will be stubbed into the future senior living village to support domestic and fire flow demands expected for that area. Tract 2 adjacent to Coffeen Avenue will be served in the future by new tap(s) on the existing 16" line in Coffeen Avenue.

Lawns and landscaping within the subdivision will not use City water for irrigation. A separate raw water irrigation system is planned for the subdivision utilizing water rights on the property, with water pumped from Little Goose Creek.

10 SANITARY SEWER SYSTEM IMPROVEMENTS

Sanitary sewer system improvements for the development will include a network of 8" PVC sewer mains following the street layout. The proposed sewer system will connect into the existing interceptor sewer located along Little Goose Creek northwest of the site.

The sewer network draining to the above-described connection will serve the majority of the subdivision (all 57 residential lots and the future senior living village). Neighbors of existing residential homes to the east of the subdivision have expressed an interest in extending sewer into their properties, as they are currently served by septic systems. This would be possible with a new short extension of the sewer main along Wetlands Drive beyond the northeast cul-de-sac to reach the adjacent property line. Preliminary review indicates that a gravity flow sewer main would accommodate the neighbors should they choose to coordinate with the City to extend it.

Lot 1 located along the north end of Wetlands Drive will be served by a service line connection to the existing 8" main located in Wetlands Drive. This line was installed in 2020 for Restoration Ranch.

The commercially zoned Tract 2 located west of Sheridan College can be served by the existing 10" sewer line on the east side of Coffeen Avenue. A survey was conducted of the manholes along that line and depth is sufficient to serve Tract 2. Service for Tract 2 would be designed and permitted as a part of the commercial site plan process when the tract is developed.

11 DRY UTILITY IMPROVEMENTS

Communication has been underway with MDU (electric & gas) to supply the development. In addition, there has been interest from multiple communications providers in the area to serve the development and will be accommodated during the design and construction.

12 GEOTECHNICAL ENGINEERING STUDY

A geotechnical engineering study of the property was completed in August 2022 by American Engineering Testing (AET) of Sheridan and is provided in the accompanying Engineering Design Report. The geotechnical report includes recommendations for street pavement sections as well as structure foundations. No material abnormalities were identified. However due to its low-lying nature and creek proximity, shallow groundwater levels are apparent, and the data will be considered during design.

13 STORM DRAINAGE AND HYDROLOGY

Storm drainage for the development will be controlled primarily by the street curb/gutter system collected in curb inlets. Shallow swales/ditches will be utilized where applicable to provide a lower impact design. Stormwater detention is planned in open space areas and all pipe discharge will outfall to either Dry Creek or Little Goose Creek. Off-site stormwater will be routed through the existing Dry Creek drainage through larger stormwater conveyance structures, such as box culverts.

For more storm drainage information, refer to the Engineering Design Report for the Teal Spring Subdivision PUD provided under separate cover.

13.1 Little Goose Creek Rehabilitation

Steady Stream Hydrology has already performed construction during 2022 to repair and restore the southern section of Little Goose Creek in the PUD area. The goal of the project was to stabilize the banks, enhance the ecological integrity of Little Goose Creek and improve conditions for wildlife and recreational use. This included a variety of measures to improve the overall health and functioning of the creek and its surrounding ecosystem including stabilizing

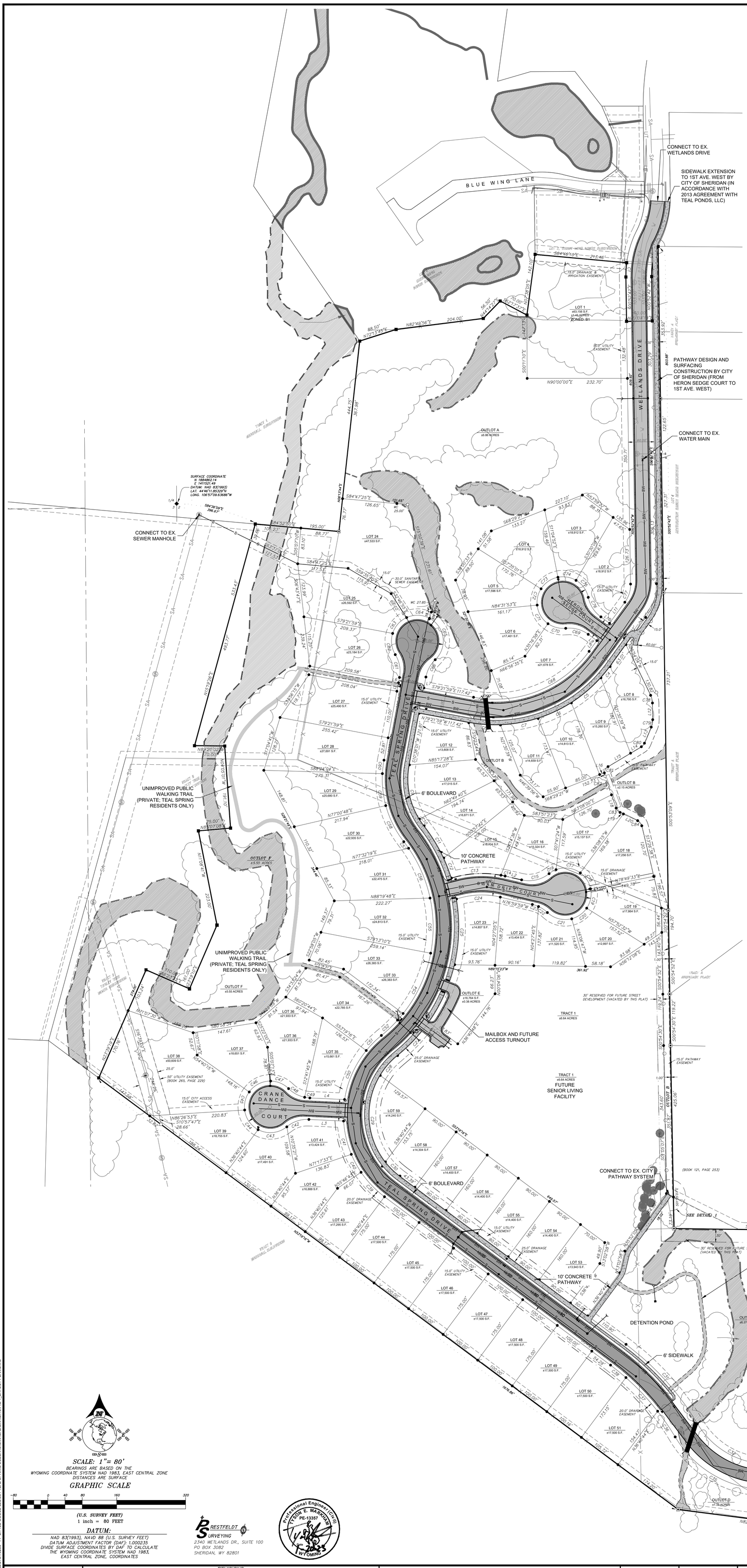
eroding banks, re-vegetating riparian areas, and installing fabric and boulder structures to improve stream flow and habitat for fish and other aquatic species. As shown in the accompanying photos, the work performed by Steady Stream Hydrology has been incredibly successful in restoring Little Goose Creek to a healthier state.

14 TRAFFIC DATA

A traffic impact study (TIS) was conducted for the project by Stantec Consulting Services, Inc. of Sheridan. The study concludes that projected 2042 traffic volumes result in a slightly decreased level of service (LOS), the volume is low and does not significantly alter traffic on or near the proposed development. The study specifically states that “no modifications to existing traffic control are necessary” and was submitted to WYDOT for review and approval. Any potential comments will be provided once received.

For more traffic information, refer to the full TIS included in the Engineering Design Report for the Teal Spring Subdivision PUD, provided under separate cover.

APPENDIX A
PUD LAYOUT PLAN


BLUE WING LANE
CONNECT TO EX. WETLANDS DRIVE
SIDEWALK EXTENSION TO 1ST AVE. WEST BY CITY OF SHERIDAN (IN ACCORDANCE WITH 2013 AGREEMENT WITH TEAL PONDS, LLC)
PATHWAY DESIGN AND SURFACING CONSTRUCTION BY CITY OF SHERIDAN (FROM HERON SEDGE COURT TO 1ST AVE. WEST)
CONNECT TO EX. WATER MAIN
WETLANDS DRIVE
LOT 1 ±63,156 S.F. ±1.45 ACRES ZONED: B1
OUTLOT A ±6.80 ACRES
TRACT 1 MARSHALL SUBDIVISION
SURFACE COORDINATE N 1884862.14 E 1411521.49 DATUM: NAD 83(1993) LAT. 44°46'11.85329"N LONG. 106°57'09.63686"W
CONNECT TO EX. SEWER MANHOLE
TEAL SPRING DRIVE
6' BOULEVARD
10' CONCRETE PATHWAY
UNIMPROVED PUBLIC WALKING TRAIL (PRIVATE; TEAL SPRING RESIDENTS ONLY)
OUTLOT F ±5.55 ACRES
MR. HERON'S WAY
HERON SEDGE COURT
N. DRIFT COURT
CRANE DANCE COURT
OUTLOT B ±2.15 ACRES
OUTLOT E ±16,764 S.F. ±0.38 ACRES
MAILBOX AND FUTURE ACCESS TURNOUT
TRACT 1 ±6.64 ACRES FUTURE SENIOR LIVING FACILITY
30' RESERVED FOR FUTURE STREET DEVELOPMENT (VACATED BY THIS PLAT)
CONNECT TO EX. CITY PATHWAY SYSTEM
(BOOK 121, PAGE 253)
SEE DETAIL 1
DETENTION POND
OUTLOT C ±5.27 ACRES
OUTLOT D ±1.79 ACRES
TRACT 2 ±1.96 ACRES FUTURE SITE B1 ZONING USE ONLY
LOT 51-52 ±17,238 S.F. FUTURE SITE B1 ZONING USE ONLY
COFFEEN AVENUE
TRACT 4 BRUNDAGE PLACE
LOT 24 ±47,533 S.F.
LOT 25 ±26,592 S.F.
LOT 26 ±23,184 S.F.
LOT 27 ±20,490 S.F.
LOT 28 ±27,691 S.F.
LOT 29 ±25,680 S.F.
LOT 30 ±22,935 S.F.
LOT 31 ±22,475 S.F.
LOT 32 ±24,813 S.F.
LOT 33 ±26,383 S.F.
LOT 34 ±22,785 S.F.
LOT 35 ±15,661 S.F.
LOT 36 ±21,933 S.F.
LOT 37 ±18,651 S.F.
LOT 38 ±50,609 S.F.
LOT 39 ±18,755 S.F.
LOT 40 ±17,491 S.F.
LOT 41 ±13,424 S.F.
LOT 42 ±16,888 S.F.
LOT 43 ±17,295 S.F.
LOT 44 ±17,500 S.F.
LOT 45 ±17,500 S.F.
LOT 46 ±17,500 S.F.
LOT 47 ±17,500 S.F.
LOT 48 ±17,500 S.F.
LOT 49 ±17,500 S.F.
LOT 50 ±17,500 S.F.
LOT 51 ±17,500 S.F.
LOT 52 ±16,795 S.F.
LOT 53 ±13,943 S.F.
LOT 54 ±14,400 S.F.
LOT 55 ±14,400 S.F.
LOT 56 ±14,400 S.F.
LOT 57 ±14,400 S.F.
LOT 58 ±14,304 S.F.
LOT 59 ±14,240 S.F.
LOT 1 ±18,912 S.F.
LOT 2 ±18,912 S.F.
LOT 3 ±18,912 S.F.
LOT 4 ±18,912 S.F.
LOT 5 ±17,596 S.F.
LOT 6 ±17,461 S.F.
LOT 7 ±21,678 S.F.
LOT 8 ±16,795 S.F.
LOT 9 ±19,260 S.F.
LOT 10 ±14,813 S.F.
LOT 11 ±14,659 S.F.
LOT 12 ±13,808 S.F.
LOT 13 ±17,015 S.F.
LOT 14 ±16,871 S.F.
LOT 15 ±16,704 S.F.
LOT 16 ±15,324 S.F.
LOT 17 ±15,137 S.F.
LOT 18 ±17,256 S.F.
LOT 19 ±17,864 S.F.
LOT 20 ±12,897 S.F.
LOT 21 ±11,520 S.F.
LOT 22 ±13,404 S.F.
LOT 23 ±14,857 S.F.
15.0' DRAINAGE & IRRIGATION EASEMENT
15.0' UTILITY EASEMENT
30.0' SANITARY SEWER EASEMENT
20.0' DRAINAGE EASEMENT
25.0' DRAINAGE EASEMENT
50' UTILITY EASEMENT (BOOK 265, PAGE 229)
15.0' CITY ACCESS EASEMENT
15.0' PATHWAY EASEMENT
WC 27.85
WC 25.00'
WC 25.00'
WC 25.00'

APPENDIX B
PRELIMINARY LANDSCAPE PLAN

SUBDIVISION MONUMENT SIGN;
FINAL LOCATION TBD

BOULEVARD TO BE GRASS SEED/SOD;
IRRIGATED BY HOA-OWNED RAW WATER
SUPPLY SYSTEM

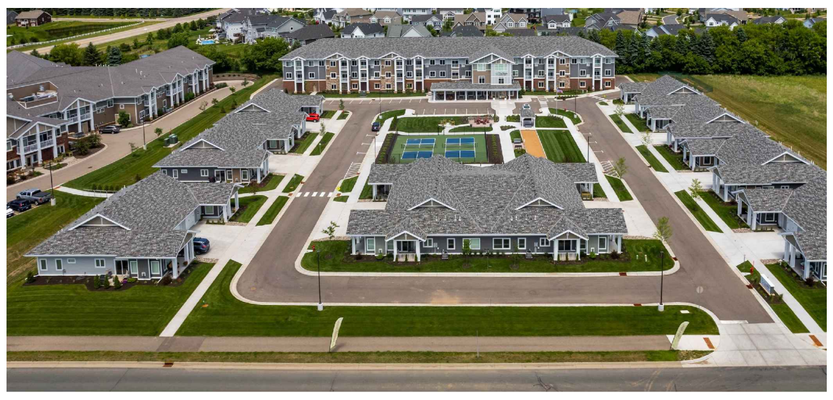
CREEK ACCESS CORRIDORS
LANDSCAPED AND IRRIGATED FROM
LITTLE GOOSE CREEK

UNSURFACED TRAIL FOR
SUBDIVISION RESIDENTS ONLY
(PRIVATE)

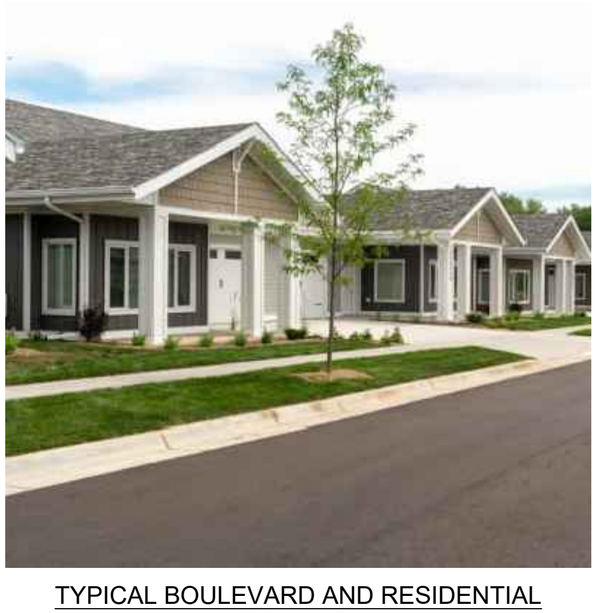
MAILBOX TURNOUT

CREEK ACCESS CORRIDORS
LANDSCAPED AND IRRIGATED FROM
LITTLE GOOSE CREEK

SUBDIVISION MONUMENT SIGN;
FINAL LOCATION TBD



SENIOR LIVING VILLAGE
CONCEPT PLAN



TYPICAL BOULEVARD AND RESIDENTIAL
LANDSCAPING PLAN

LEGEND

- ASPHALT
- BOULEVARD
- LOTS PROFESSIONALLY LANDSCAPED; IRRIGATED FROM CITY-SUPPLIED WATER SYSTEM AT THE TIME OF LOT DEVELOPMENT
- RESIDENTIAL LOTS; LANDSCAPED AND IRRIGATED BY INDIVIDUAL LOT OWNERS WITH HOA-OWNED RAW WATER SUPPLY SYSTEM, WATER PUMPED FROM LITTLE GOOSE CREEK
- PATH - CONCRETE
- MOWED/UNSURFACED TRAIL
- FUTURE SENIOR LIVING VILLAGE AND OUTLOT E; ALL UNSURFACED AREAS PROFESSIONALLY LANDSCAPED, WITH IRRIGATION PROVIDED BY HOA-OWNED RAW WATER SUPPLY SYSTEM, WATER PUMPED FROM LITTLE GOOSE CREEK
- OPEN SPACE - LEFT NATURAL
- OPEN SPACE - IRRIGATED AND LANDSCAPED
- WATER
- WETLAND BOUNDARY

N

150 75 0 150 300

SCALE IN FEET

Morrison Maierle
engineers ▪ surveyors ▪ planners ▪ scientists

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DRAWN BY: KRL
DSGN. BY: TEM
APPR. BY: TEM
DATE: 12/2022

TEAL SPRING SUBDIVISION PUD
SHERIDAN WYOMING

PRELIMINARY LANDSCAPE PLAN

PROJECT NO. 10256.001

FIGURE NUMBER APP-B

W:\10256 - FP Little Goose LLC\001 Teal Spring Subdivision\ACAD\Exhibits\FIG 1_LandscapePlan.dwg
Plotted by tyson markham on Jan/18/2023

APPENDIX C
FUTURE DEVELOPED LOT CONCEPTS (FOR REFERENCE)

LOT 29
25,680 SF
±0.59 AC

LOT 30
22,935 SF
±0.53 AC

LOT 31
22,475 SF
±0.52 AC

LOT 32
24,813 SF
±0.57 AC

LOT 33
26,383 SF
±0.61 AC

LOT 34
22,785 SF
±0.52 AC

LOT 35
15,661 SF
±0.36 AC

LOT 13
17,015 SF
±0.39 AC

LOT 14
16,871 SF
±0.39 AC

LOT 15
16,704 SF
±0.38 AC

LOT 16
15,324 SF
±0.35 AC

LOT 17
15,137 SF
±0.35 AC

LOT 18
17,256 SF
±0.40 AC

OUTLOT B
94,011 SF
±2.16 AC

Trail System

SWAN DRIFT COURT

LOT 19
17,864 SF
±0.41 AC

LOT 20
12,897 SF
±0.30 AC

LOT 21
11,520 SF
±0.26 AC

LOT 22
13,404 SF
±0.31 AC

LOT 23
14,857 SF
±0.34 AC

Stormwater

Stormwater

Stormwater

mailboxes

COMMUNITY BUILDING

PICKLE BALL

TRACT 1
289,066 SF
±6.64 AC

greenhouse

THREE-STORY APARTMENT BUILDING

TRACT 1 BOUNDARY

ONE-STORY PATIO-STYLE HOME (TYP.)

LOT 41
13,424 SF
±0.31 AC

LOT 42
16,888 SF
±0.39 AC

LOT 43
17,295 SF
±0.40 AC

LOT 44
17,500 SF
±0.40 AC

LOT 45
17,500 SF
±0.40 AC

LOT 46
17,500 SF
±0.40 AC

LOT 47
17,500 SF
±0.40 AC

LOT 48
17,500 SF
±0.40 AC

LOT 49
17,500 SF
±0.40 AC

LOT 50
17,500 SF
±0.40 AC

LOT 51
17,500 SF

LOT 53
13,943 SF
±0.32 AC

LOT 54
14,400 SF
±0.33 AC

LOT 55
14,400 SF
±0.33 AC

LOT 56
14,400 SF
±0.33 AC

LOT 57
14,400 SF
±0.33 AC

LOT 58
14,304 SF
±0.33 AC

LOT 59
14,240 SF
±0.33 AC

TEAL SPRING DRIVE

SECONDARY DRIVE

PL

N

0 50 100

SCALE IN FEET

NOTE:

THIS IS A CONCEPTUAL SITE LAYOUT ONLY AND IS SUBJECT TO CHANGE. IT IS NOT A FINAL REPRESENTATION AND MAY BE MODIFIED BASED ON VARIOUS FACTORS INCLUDING ENGINEERING AND DESIGN REVISIONS. ANY DIMENSIONS, LOCATIONS, AND AMENITIES SHOWN ARE APPROXIMATE.

Morrison Maierle
engineers ▪ surveyors ▪ planners ▪ scientists
1 Engineering Place
Helena, MT 59602
406.442.3050
www.m-m.net
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DRAWN BY: KRL
DSGN. BY: TEM
APPR. BY: TEM
DATE: 12/2022

TEAL SPRING SUBDIVISION PUD
SHERIDAN WYOMING

FUTURE SENIOR VILLAGE CONCEPTUAL LAYOUT

PROJECT NO.
10256.001

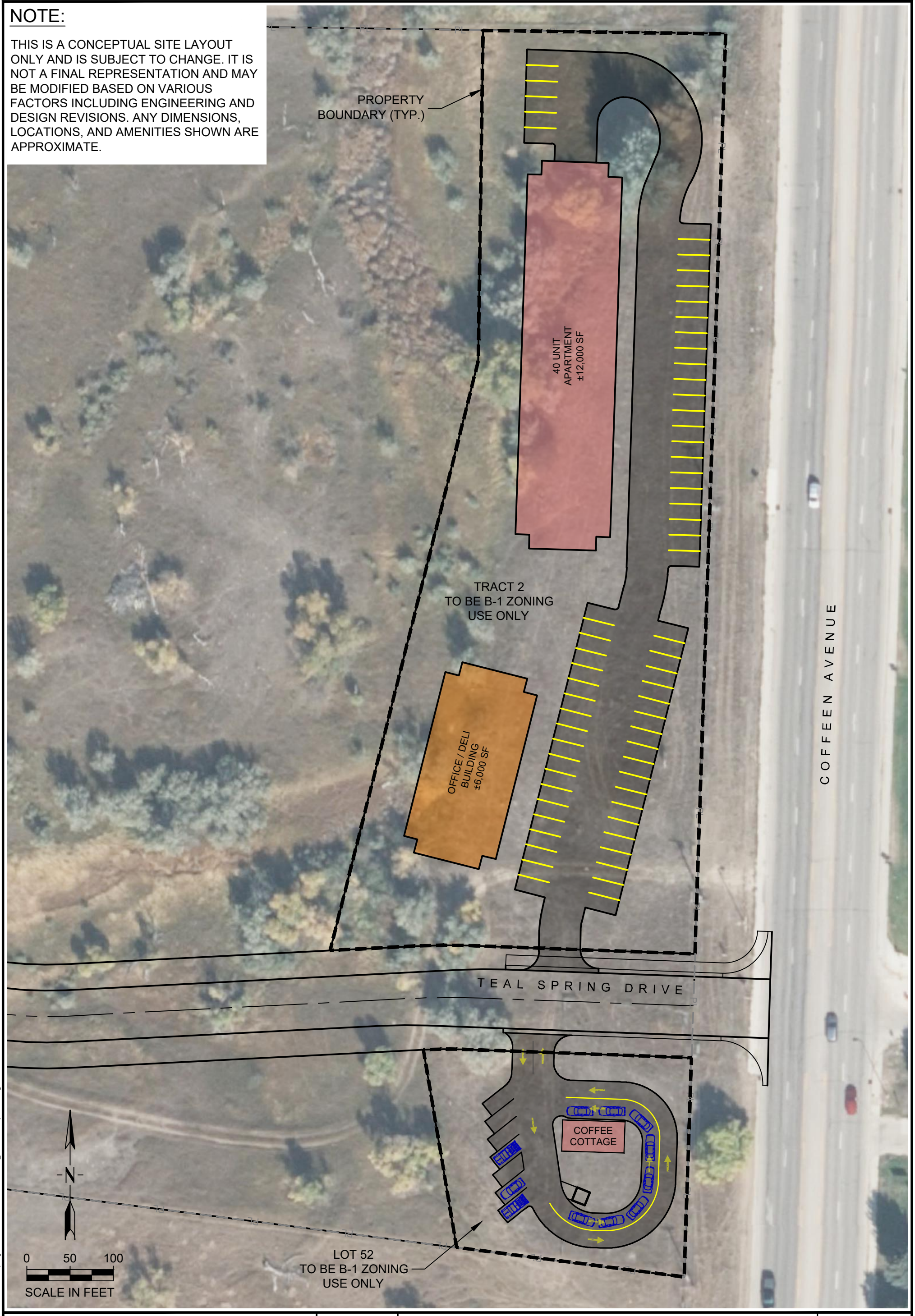
FIGURE NUMBER
APP-C1

Plotted by tyson markham on Jan/16/2023

W:\10256 - FP Little Goose LLC\001 Teal Spring Subdivision\ACAD\Exhibits\APP-C_FutureDevelopments.dwg

NOTE:

THIS IS A CONCEPTUAL SITE LAYOUT ONLY AND IS SUBJECT TO CHANGE. IT IS NOT A FINAL REPRESENTATION AND MAY BE MODIFIED BASED ON VARIOUS FACTORS INCLUDING ENGINEERING AND DESIGN REVISIONS. ANY DIMENSIONS, LOCATIONS, AND AMENITIES SHOWN ARE APPROXIMATE.



Morrison Maierle
engineers ▪ surveyors ▪ planners ▪ scientists

1470 Sugarland Drive, Suite 1
Sheridan, WY 82801
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www.m-m.net

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DRAWN BY: KRL
DSGN. BY: TEM
APPR. BY: TEM
DATE: 12/2022

TEAL SPRING SUBDIVISION PUD
SHERIDAN WYOMING

TRACT 2 & LOT 52 CONCEPTUAL LAYOUT

PROJECT NO. 10256.001

FIGURE NUMBER APP-C2

Plotted by katelyn lollar on Feb/28/2023

W:\10256 - FP Little Goose LLC\001 Teal Spring Subdivision\ACAD\Exhibits\APP-C_FutureDevelopments.dwg

APPENDIX D
DEVELOPERS NOTES

Developer's Notes
Proposed Teal Spring Subdivision PUD

Project Location:

The proposed 65-acre Teal Spring project is located across from the Sheridan College on Coffeen Avenue and will connect up through Wetlands Drive to East Brundage Lane. All the property is within the city limits. Wetlands Drive and city utilities have been sized and stubbed into the site in anticipation of this land being developed.

Project Market Area:

Proximity to employment and shopping are key factors when choosing where to live. Sheridan is a shopping/services destination for the surrounding rural area in Sheridan County, as well as the employment center. Many of Sheridan's retail stores and businesses are less than a mile away from the site including Walmart, Albertsons, Walgreens, Home Depot, Sportsman's Warehouse, Shipton's Big R, car dealerships, gas stations, various offices, and several restaurants. Another benefit to this location is the proximity to Sheridan College. Both the City of Sheridan's recent Housing Needs Assessment and the developer's market study for the site indicate strong demand for housing in the community and on this site.

The Sheridan Housing Needs Assessment and Strategy study completed by Gruen Associates Study in January 2022 indicated:

- For-sale housing market is extremely competitive – low available inventory accompanied by price increases.
- Rental housing market shows the typical signs of an under-supplied market (low vacancy and increasing rents).
- Workforce housing needs are estimated at about 700 units – 50% of the total projected need.
- Senior housing and non-workforce housing needs are estimated at about 300 units- 21% of total projected need.
- Housing replacement needs are estimated at 360 units over the next 10 years. Approximately 60% of the housing replacement need estimate is attributable to the replacement of units that are 65 years or older.
- The recommendations included:
  - Encourage the production of market-rate housing. This promotes affordability by helping to satisfy the demand of higher-income households, which would otherwise compete for (and bid up the price of) existing units.
  - Identify locations at which to increase allowable densities per acre and change zoning to encourage residential/mixed uses. Rezone some presently commercial or industrial lands in commercial corridors such as Coffeen Avenue to encourage their redevelopment into residential development and/or mixed-use developments.

The developer contracted with Viewpoint Consulting Group to complete a site-specific market study for multi-family and senior living housing in July 2022. That study indicated:

- Multi-Family Housing Market: Household growth, pent-up demand, and turnover combine to create demand for 517 additional market rate multi-family units in the PMA (primary market area) over the next five years. No single location or development can capture all the unmet demand in a PMA. Based on the strength of this development site, with easy access to shopping and employment in Sheridan, it is reasonable that the site can capture between 25% and 30% of the unmet demand potential in the PMA. This results in the support for 140 to 168 units on the Site through 2027. Other proposed developments in the PMA would compete for the remaining 70% to 75% of unmet demand.
- Senior Living Market:
  - Senior 55+ Independent Living: The unmet demand is for 180 units in the PMA in 2021. With no pending developments with independent living identified in the PMA, the unmet demand potential in the PMA is calculated for 226 units in 2026. No single site can capture all the demand in a PMA, so it is estimated that the site can capture 45% of the unmet demand potential. This results in unmet demand on the Site for 81 independent living units in 2021 increasing to 102 units in 2026.
  - Senior Assisted Living: The unmet demand is for 94 units in the PMA in 2021. With no pending developments with assisted living identified in the PMA, the unmet demand potential in the PMA is calculated for 226 units in 2026. No single site can capture all the demand in a PMA, so it is estimated that the site can capture 45% of the unmet demand potential. This results in unmet demand on the Site for 81 assisted living units in 2021 increasing to 102 units in 2026.
  - Senior Memory Care Living: The unmet demand is for 78 units in the PMA in 2021. With no pending developments with memory care living identified in the PMA, the unmet demand potential in the PMA is calculated for 226 units in 2026. No single site can capture all the demand in a PMA, so it is estimated that the site can capture 45% of the unmet demand potential. This results in unmet demand on the Site for 35 memory care units in 2021 increasing to 43 units in 2026.

This proposed PUD has been carefully planned with a lot of thought to be in alignment with the previous planning by the City of Sheridan.

<u>Economic benefits of this development:</u>
The PUD provides various mixed-use building sites and single-family residential lots, creating a stronger positive impact to Sheridan than just a single building project. Some facts to note:

- Employment economic impact: The proposed senior living sites and other mixed use lots provide potential employment opportunities. The 6+ acre Tract 1 is planned for a senior living community of some type. An independent living community would employ 4-6 people, and an assisted living/memory care community would likely employ 15-25 FTE with good wages. The 1.45-acre Lot 1 could potentially be a memory care community, but other commercial/multi-family options are also a possibility there. With the nursing and CNA program at Sheridan College nearby, the project will provide good jobs here in our community for a range of careers. As the other commercial lots are sold, those businesses will add to the employment base in the area.

- Economic impact to local businesses: The project plans for a mix of senior living, single-family homes, multifamily living, and commercial businesses. There will likely be a mix of singles, couples, and families from all generations. Residents will impact local businesses by using local services, purchasing goods in local stores, eating out in restaurants, going to church, participating in Sheridan's many cultural and social events, as well as providing homes for employees to live in locally.
  The overall development and each individual project site will contract with local service providers for internet/cable, lawn maintenance, snow blowing, waste removal, utilities, insurance, etc. It's likely that each project and many homeowners will be working with local banks for financing.

- Economic impact of City of Sheridan seniors or others selling their homes and staying in the community: When people move from their older home (maybe starter homes) or when seniors move from their homes to a senior living community, most of them are homeowners. When they sell their homes, that opens up new housing opportunities for other people/families to purchase homes in the community. This new development and proposed building projects will provide capacity here in Sheridan for current residents to be able to continue to live in our community and not have to move elsewhere when they are ready to move out of their homes.

- Economic impact of new seniors moving to Sheridan: The Viewpoint Consulting Group market study shows that 15% of the anticipated seniors moving to this development would come from outside the PMA (primary market area). This means that this development would have new seniors moving to Sheridan to live, to be close to family, enjoy retirement, and just enjoy the community.

- Construction economic impact: Construction to prepare the 67-acre site will take about 6 to 8 months, with an estimated 20-30 people in various trades involved in building the site grading and infrastructure for most of that time. The senior living project will take about 14-16 months to build. On a similar-sized project the developer is just completing, between 40-60 people were on site working every day for the duration of the project. Each of the single-family resident lots will have contractors constructing homes over the next several years.

<u>Estimated total project cost for the land development:</u>
The total land development project cost (without buildings) is projected to be about $11 million. This number includes the land purchase, site engineering and other soft costs, site work with street and utility infrastructure, stream restoration, landscaping, legal and financing costs.

<u>Estimated cost for the independent senior living village:</u>
Based on past projects of this size, the total project cost from the initial design through construction is projected to be about $18 million.

<u>Anticipated timeline</u>:
We anticipate the overall development construction to start in Summer 2023 with the site grading and infrastructure construction to take 6 to 8 months. The 60-unit independent senior

living village would start construction in the spring or 2024. The single family lots plan to start being sold in summer 2023 and homes built over a 5+ year period.

Project Team:

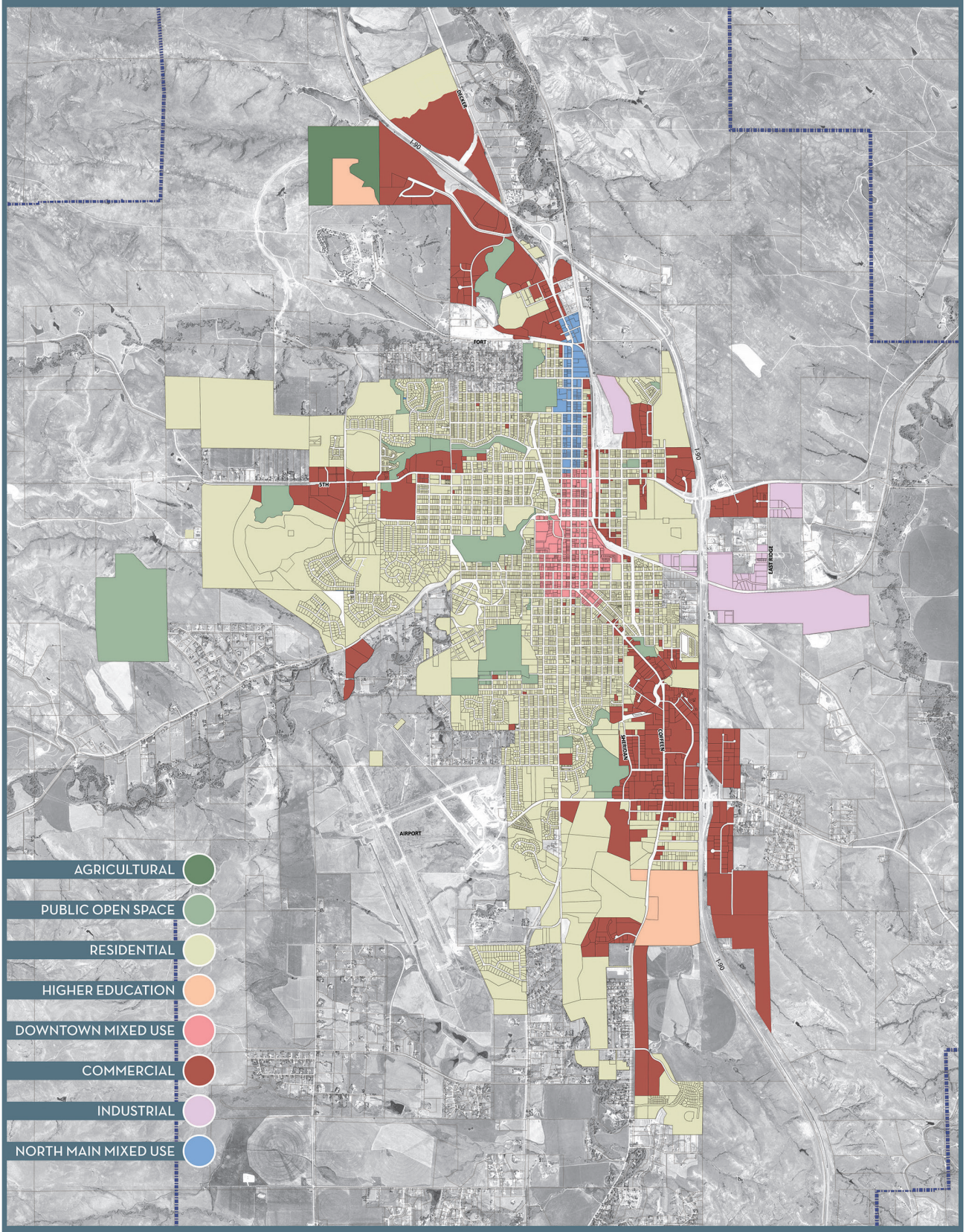
Frisbie Companies, LLC

Frisbie Companies' owners Matt and Shari Frisbie have led the ownership and development of five senior housing communities and two multifamily communities totaling 611 units. In addition to developing projects, Matt and Shari previously owned an architecture firm where they worked on more than 1,000 projects over the last 25+ years, including offices and other commercial buildings, retail projects, multifamily projects, churches, and senior living. Matt Frisbie's role is to oversee the design/architectural work, coordinate with consultants and engineering, and lead the city/governing entity approval process. Shari Frisbie's role is in raising equity, and the legal, accounting, and corporate board meetings for each of the development projects. She is the asset manager for senior living projects and manages commercial real estate the couple owns.

Matt grew up in Sheridan and graduated from Sheridan High School and received his Master of Architecture from Montana State University in Bozeman. He still has family in the area and enjoys the connection to a great community and the Bighorn Mountains. Shari grew up on a farm in central Minnesota and graduated from Gustavus Adolphus College with a degree in Communications. She loves four-wheeling and camping adventures in the Bighorns.

Our Team of Valued Local Consultants:
Civil Engineering: Morrison-Maierle, Inc.
Surveying and Platting: Prestfeldt Surveying, LLC
Hydrology: WWC Engineering
Stream Restoration: Steady Stream Hydrology, LLC
Traffic Study: Stantec, Inc.
Water Rights: Out West, LLC
Realty: Chase Brothers
Geotech: American Engineering Testing (AET)
Legal Services: Chapman Valdez & Lansing
Financing: First Northern Bank of Wyoming

Future Land Use Map



SHERIDAN WYOMING

City of Sheridan

NORTH

0 1,600 3,200 6,400 9,600

ORDINANCE NO 2267

AN ORDINANCE amending Ordinance No. 826, the Zoning Ordinance of the City of Sheridan, to zone the entirety of the land more particularly described in Section 1, and shown on the attached Exhibit A, from R-1 Residence District and B-1 Business District to a Planned Unit Development (PUD); for the property designated as Re-subdivision of Tract A, Turkey Tree Minor Subdivision, and Lot 5, Green Wing Subdivision, to the City of Sheridan, Wyoming, containing 64.99 acres.

WHEREAS, the owner of the following described land has petitioned the City Council to rezone the same from an R-1 Residence District to a PUD, and a public hearing having been held thereon by the City Council; THEREFORE

BE IT ORDAINED BY THE CITY COUNCIL OF SHERIDAN, WYOMING:

Section 1.
The following described land is hereby rezoned from a R-1 Residence District and B-1 Business District to a PUD, to wit:

> Re-subdivision of Tract A, Turkey Tree Minor Subdivision, and Lot 5, Green Wing Subdivision, to the City of Sheridan, Wyoming containing 64.99 acres

Section 2.
That Ordinance No. 826, The Zoning Ordinance of the City of Sheridan is hereby amended to conform herewith.

Section 3.
If any provision or portion of this ordinance is declared by any court of competent jurisdiction to be void, unconstitutional, or unenforceable, than all remaining provisions and portions of this ordinance shall remain in full force and effect.

Section 4.
That this ordinance shall be in full force and effect immediately upon its passage and publication as provided by law.

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

ATTEST:

_____
Richard Bridger, Mayor

_____
Cecilia Good, City Clerk
State of Wyoming)
)SS
County of Sheridan)

Subscribed and sworn to (or affirmed) before me this _____day of

_____, 2023 by _____.

_____
Notary Public

My commission expires _____.

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:	Public Hearing for PL-23-12, Resolution 21-23, 307 Estates Subdivision - Public Works Director Hanns Mercer
From:	Hanns Mercer, Public Works Director
To:	Mayor and Council
CC:	
Date:	04/24/2023

Recommendation:

Staff recommends approval of PL-23-12, Resolution 21-23, 307 Estates Subdivision. The applicants, Roger and Diane Tormanen, are requesting to subdivide 4.8 acres into two lots. Zoned UR, Urban Residential. Located at 4860 Coffeen Avenue. (PIN 55841420001033).

Background:

The applicants, Roger and Diane Tormanen, are requesting a joint County / City subdivision, a request to subdivide 4.8 acres of unplatted land into 2 lots on the property located at 4860 Coffeen Ave (PIN 55841420001033). The property is zoned Urban Residential (UR) in the County.
The applicant is proposing to divide the existing lot into the following two lots in a minor subdivision:

Lot #	Sq. Ft.	Acres
1	178,496	4.1
2	31,085	.7

According to the Sheridan County Assessor, the following structures exist on the property: a 1,077 square foot home built in 1933, a 2,121 square foot stick frame home built in 2016, and a 836 square foot home built in 1920 with a 836 square foot shed built in 1920 and a 480 square foot farm utility building built in 2014.
A sewer main runs in the middle portion of the property and is in a 20' right-of-way agreement. The sewer service for Lot 2 that crosses Lot 1 to reach the sewer main is in a 10-foot sewer easement. Access to the homes is from Coffeen Ave to the east. The proposed subdivision will portion off the 2,121 square foot residence on Lot 1, and Lot 2 will have the 1,077 square foot residence and the 836 square foot residence.
A portion of Lot 1 is located in the flood zone AE and is dedicated as a drainage easement and is dedicated to Sheridan County forever for drainage and floodway purposes.

EASEMENTS
The applicant is proposing a 10-foot sewer easement that runs along through a portion of Lot 1 to serve Lot 2. The applicant is also proposing a 30-foot access and utility easement along the southern portion of Lot 2. The applicant is also proposing a 20-foot utility easement along the eastern portion of Lot 2.
NOTICES
The property lies outside the Sheridan City limits but within the one-mile requirement for City review.
Twenty-three nearest neighbor letters were sent to property owners within a 300-foot radius. The staff have received no inquiries or comments on this application.

Discussion:

Staff offers the following comments on final plat required findings:

- The City shall not certify any proposed county subdivision of land which, by itself, or as a part of a larger tract, is contiguous to or completely surrounded by the boundaries of the City, unless the application is accompanied by a properly-acknowledged petition for annexation to the City.

Per the Sheridan City Municipal Code, Appendix B, Section 111, Joint Approval Subdivision: Any subdivision involving land outside the City limits, but within one mile of the corporate boundary requires certification by both the City Council and County Commissioners. The City shall not certify any proposed county subdivision of land which is within one mile of the corporate limits of Sheridan but not, at the time of submittal, eligible for annexation, unless the application is accompanied by a properly-acknowledged agreement not to contest future annexation proceedings. The property is contiguous by Woodland Creek Estates on the north.
This property falls completely within one mile of the city limits.

- Every plat shall conform to the Zoning Ordinance currently adopted at the time of final plat approval.

The proposed subdivision conforms to the City of Sheridan Zoning Ordinance.

- All new subdivision developments within the Airport Influence Area within the city limits of the City of Sheridan shall grant an Avigation Easement to the Sheridan County Airport.

This proposed subdivision is outside the Airport Influence Area.

- No county subdivision shall be certified within one mile thereof, unless City Public Works staff concludes that an adequate long-term water supply exists to support the proposed use and density of the subdivision in accordance with the City-adopted policy. City elected officials acting as Council representatives on other boards or committees that review development shall likewise consider long-range water supply in making any determination. The property has adequate water supply, and is connected to SAWS water.

Prior to approving the final plat, the City Council will need to make the following findings per Sheridan City Code Appendix B §202:

- The City shall not certify any proposed county subdivision of land which, by itself, or as a part of a larger tract, is contiguous to or completely surrounded by the boundaries of the City, unless the application is accompanied by a properly-acknowledged petition for annexation to the City.
- The City shall not certify any proposed county subdivision of land which is within one mile of the corporate limits of Sheridan but not, at the time of submittal, eligible for annexation, unless the application is accompanied by a properly-acknowledged agreement not to contest future annexation proceedings.
- Every plat shall conform to the Zoning Ordinance currently adopted at the time of final plat approval.
- All new subdivision developments within the Airport Influence Area within the city limits of the City of Sheridan shall grant an Avigation Easement to the Sheridan County Airport.

No subdivision shall be certified within one mile thereof, unless City Public Works staff concludes that an adequate long-term water supply exists to support the proposed use and density of the subdivision in accordance with the City-adopted policy. City elected officials acting as Council representatives on other boards or committees that review development shall likewise consider long-range water supply in making any determination.

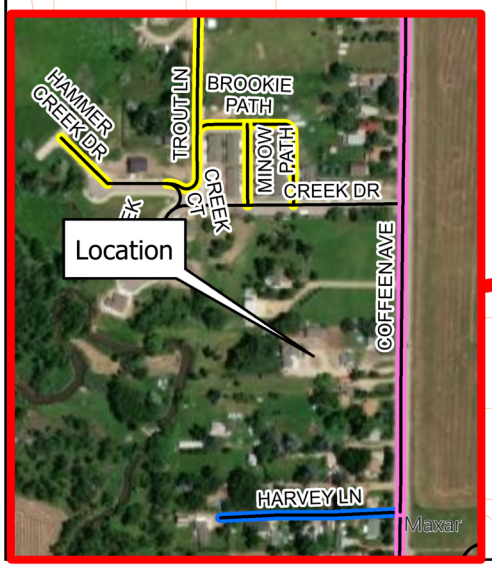
Attachments

Aerial

Plat

Resolution 21-23

307 Estates Subdivision



GATEWAY

R1-ZONE

M1-ZONE

PUD

DISCLAIMER:
The City of Sheridan GIS Division produced this map for informational purposes only. The City of Sheridan provides this map on an "as is" basis without warranties of any kind, either expressed or implied, and shall not be liable for any direct, indirect, incidental, special or consequential damages arising out of the use of such map. The user acknowledges and agrees that the use of such data is at the sole risk of the user. General questions about this map including errors, omissions, and/or updates should be directed to the City of Sheridan GIS Division.

CITY OF Sheridan WYOMING

Legend

Roads
- County Road
- Forest Service Road
- Private Road
- PUBLIC ROAD
- City of Sheridan Road
- Sheridan College Road
- Sheridan County Airport
- State of Wyoming Road
- VA Road
- Parcels

Zoning City
- R1 - Residence District
- R2 - Residence District
- R3 - Residence District
- R4 - Residence District
- B1 - Business District

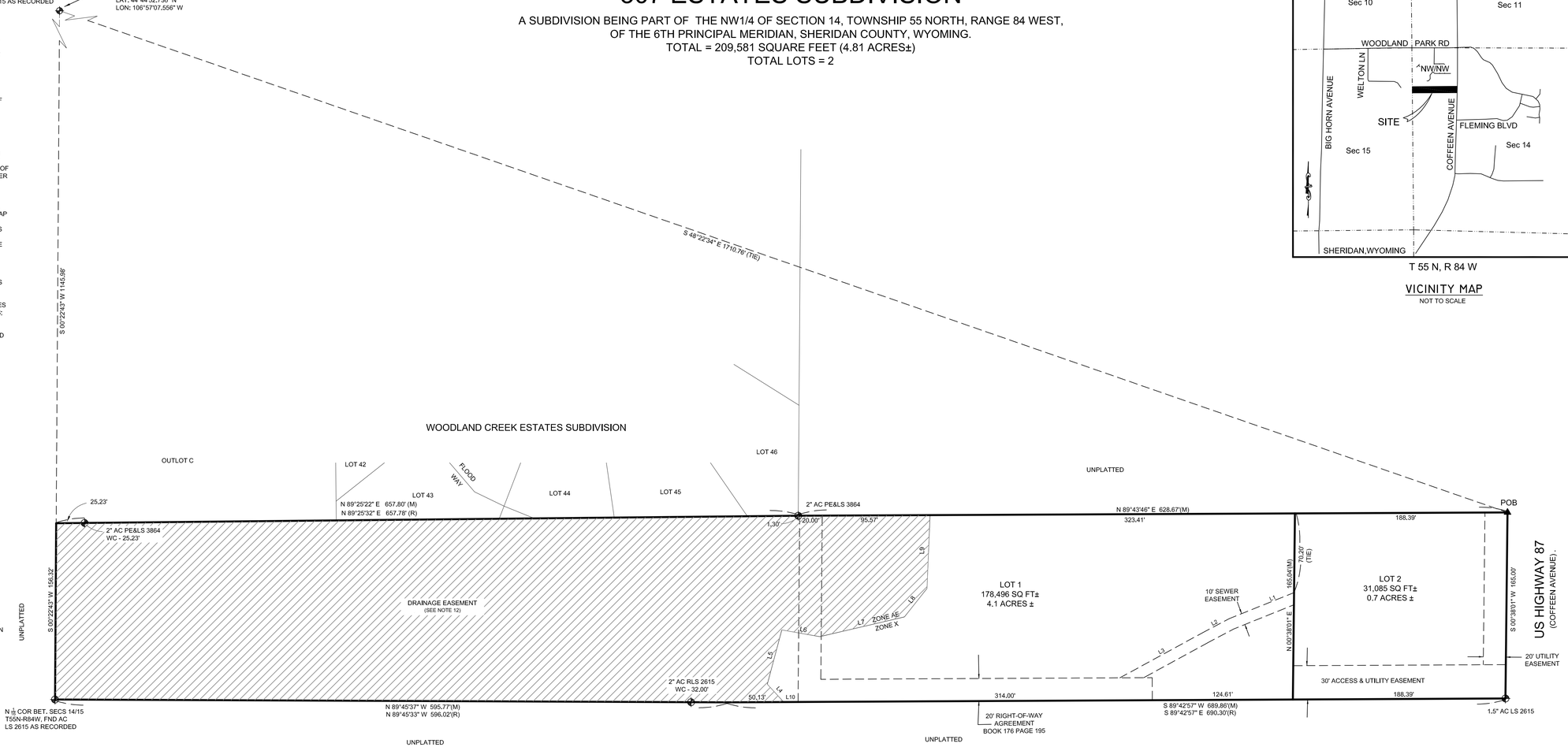
N

Miles 0 ¾ 1½

Date: 04/28/2023 1:31 PM User: sgoodman

Final Plat of
307 ESTATES SUBDIVISION

A SUBDIVISION BEING PART OF THE NW1/4 OF SECTION 14, TOWNSHIP 55 NORTH, RANGE 84 WEST,
OF THE 6TH PRINCIPAL MERIDIAN, SHERIDAN COUNTY, WYOMING.
TOTAL = 209,581 SQUARE FEET (4.81 ACRES±)
TOTAL LOTS = 2



T 55 N, R 84 W

VICINITY MAP
NOT TO SCALE

CERTIFICATE OF OWNER

THE ABOVE OR FOREGOING SUBDIVISION DESIGNATED AS 307 ESTATES SUBDIVISION, BEING THE SOUTH 165 FEET OF THE NW1/4NW1/4 OF SECTION 14, T55N, R84W, OF THE 6TH P.M., SHERIDAN COUNTY, WYOMING, EXCEPTING THEREFROM A STRIP 30 FEET WIDE ON THE EAST SIDE OF THE ABOVE DESCRIBED PREMISES FOR A ROADWAY:

PER RECORD OF SURVEY NO. 505 (RECEPTION NO. 2016-727295) THE ABOVE DESCRIPTION IS MORE PARTICULARLY DESCRIBED AS FOLLOWS:

A TRACT OF LAND SITUATED WITHIN THE WEST HALF OF THE NORTHWEST QUARTER (W1/2 OF NW1/4) OF SECTION 14, TOWNSHIP 55 NORTH, RANGE 84 WEST, SIXTH PRINCIPAL MERIDIAN, SHERIDAN COUNTY, WYOMING AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SAID SECTION 14, THENCE S48°22'34"E A DISTANCE OF 1710.76 FEET TO A 1.5 INCH ALUMINUM CAP LS#10287 ON THE WEST RIGHT-OF-WAY LINE OF US HIGHWAY 87 AND THE POINT OF BEGINNING; THENCE S00°38'01"W ALONG SAID WEST RIGHT-OF-WAY LINE A DISTANCE OF 165.00 FEET TO A 1.5 INCH ALUMINUM CAP LS#2615 AT THE NORTHEAST CORNER OF A TRACT OF LAND DESCRIBED IN BOOK 549 OF DEEDS, PAGE 149, THENCE S89°42'57"W ALONG THE NORTH LINE OF SAID TRACT A DISTANCE OF 689.86 FEET TO A POINT IN LITTLE GOOSE CREEK, SAID POINT BEING THE NORTHWEST CORNER OF SAID TRACT AND A CORNER OF TRACT 3 OF A RECORD OF SURVEY RECORDED AS INSTRUMENT 186172 ON DECEMBER 13, 1994, SHERIDAN COUNTY RECORDS; THENCE N89°45'37"W ALONG THE NORTH LINE OF SAID TRACT 3 A DISTANCE OF 595.77 FEET TO THE NORTH 1/16 CORNER BETWEEN SECTIONS 14 AND 15, TOWNSHIP 55 NORTH, RANGE 84 WEST, 6TH P.M., SHERIDAN COUNTY, WYOMING, SAID CORNER MONUMENTED WITH AN ALUMINUM CAP LS#2615; THENCE N00°22'43"E ALONG THE WEST LINE OF SAID SECTION 14 A DISTANCE OF 156.32 FEET TO THE SOUTHWEST CORNER OF OUTLOT C OF THE WOODLAND CREEK ESTATES SUBDIVISION, THENCE N89°25'22"E ALONG THE SOUTH LINE OF THE WOODLAND CREEK ESTATES SUBDIVISION A DISTANCE OF 657.80 FEET TO AN ALUMINUM CAP PE&LS#3864 AT THE SOUTHEAST CORNER OF LOT 46 OF THE WOODLAND CREEK ESTATES SUBDIVISION, THENCE N89°43'46"E A DISTANCE OF 628.67 FEET TO THE POINT OF BEGINNING AND CONTAINING 4.81 ACRES MORE OR LESS.

SUBJECT TO ANY EASEMENTS EXCEPTIONS, RESERVATIONS, RESTRICTIONS, OR CONDITIONS CONTAINED IN PRIOR CONVEYANCES OF RECORD.

AS APPEARS ON THIS PLAT, IS WITH FREE CONSENT, AND IN ACCORDANCE WITH THE DESIRES OF THE UNDER-SIGNED OWNERS AND PROPRIETORS; CONTAINING 4.8 ACRES MORE OR LESS; HAVE BY THESE PRESENT LAID OUT, AND SURVEYED AS 307 ESTATES SUBDIVISION, AND DO HEREBY RESERVE PERPETUAL EASEMENTS FOR THE INSTALLATION AND MAINTENANCE OF UTILITIES AND FOR IRRIGATION AND DRAINAGE FACILITIES AS ARE LAID OUT AND DESIGNATED ON THIS PLAT HEREBY RELEASING AND WAIVING ALL HOMESTEAD RIGHTS.

EXECUTED THIS_____DAY OF_____, 20___, BY

_____
ROGER J. TORMANEN

_____
DIANE M. TORMANEN

STATE OF WYOMING)
) SS
SHERIDAN COUNTY)

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS _____ DAY

OF_____, 20____, BY ROGER J. AND DIANE M. TORMANEN.

WITNESS MY HAND AND OFFICIAL SEAL.

_____
NOTARY PUBLIC

MY COMMISSION EXPIRES: _____

THE UNDERSIGNED FIRST FEDERAL BANK & TRUST, HEREINAFTER MORGAGEE, HOLDS A MORTGAGE ON AND TO THE PROPERTY EMBRACED BY THIS SUBDIVISION PLAT, WHICH MORTGAGE WAS FILED WITH THE CLERK OF SHERIDAN COUNTY AND EX-OFFICIO RECORDER OF DEEDS IN INSTRUMENT NUMBER_____, MORTGAGEE, BY SIGNATURE ON THIS PLAT, CONSENTS TO THE DEDICATIONS MADE HEREIN, AS LISTED AND DESCRIBED ON THIS PLAT.

_____
FIRST FEDERAL BANK & TRUST

STATE OF WYOMING)
) SS
SHERIDAN COUNTY)

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS _____ DAY

OF_____, 20____, BY FIRST FEDERAL BANK & TRUST.

WITNESS MY HAND AND OFFICIAL SEAL.

_____
NOTARY PUBLIC

MY COMMISSION EXPIRES: _____

CERTIFICATE OF COUNTY COMMISSIONERS

PLAT APPROVED AND SUBDIVISION PERMIT ISSUED BY THE BOARD OF COUNTY COMMISSIONERS OF SHERIDAN COUNTY, WYOMING THIS _____DAY OF _____, 20_____.

ATTEST:

_____ _____
COUNTY CLERK CHAIRMAN

CERTIFICATE OF RECORDER

STATE OF WYOMING)
) SS
COUNTY OF SHERIDAN)

I HEREBY CERTIFY THAT THIS PLAT WAS FILED FOR RECORD IN MY OFFICE AT _____

O'CLOCK THIS ____ DAY OF _____, 20_____, AND RECORDED IN PLAT BOOK

_____ ON PAGE_____.

_____
COUNTY CLERK

NOTES:

1. DOMESTIC WATER SOURCE TO BE BE OBTAINED THROUGH SAWS/JPB.
2. NO PUBLIC MAINTENANCE OF STREETS, ROADS OR STORMWATER STRUCTURES.
3. ANY PURCHASER DOES NOT HAVE THE RIGHT TO THE NATURAL FLOW OF ANY STREAM WITHIN, OR ADJACENT TO THE SUBDIVISION, SINCE WYOMING WATER ADMINISTRATION LAWS DO NOT RECOGNIZE ANY RIPARIAN RIGHTS WITH REGARD TO NATURAL FLOW FOR PERSONS LIVING ON THE BANK OF ANY STREAM OR RIVER.
4. THERE ARE SURFACE WATER RIGHTS ASSOCIATED WITH THIS SUBDIVISION. ALL WATER RIGHTS AND DISTRIBUTION SYSTEMS HAVE BEEN APPROVED BY THE WYOMING STATE ENGINEER'S OFFICE AND IS ON FILE AT THEIR OFFICE IN CHEYENNE, WYOMING. THE EXISTING RIGHTS (PROOF NO. 44023) ARE TO BE RETAINED EXCLUSIVELY FOR THE USE OF LOT 1.
5. PUBLIC SEWAGE FACILITIES ARE AVAILABLE FOR EACH LOT, AND ALL EXISTING AND FUTURE DWELLINGS MUST CONNECT TO SAID SYSTEM.
6. ALL NEW CONSTRUCTION, REMODELING, ADDITIONS OR REPAIRS TO ANY PUBLIC OR PRIVATE BUILDINGS WITHIN THE SUBDIVISION SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE SHERIDAN COUNTY BUILDING STANDARDS REGULATIONS AND BUILDING PERMITS AND INSPECTIONS ARE REQUIRED.
7. THE SURFACE ESTATE OF THE LAND TO BE SUBDIVIDED IS SUBJECT TO FULL AND EFFECTIVE DEVELOPMENT OF THE MINERAL ESTATE.
8. FRONT SET BACK: 25' REAR SETBACK: 20' SIDE SETBACK: 5'
9. NO TITLE SEARCH WAS PERFORMED BY ARROW SURVEY GROUP IN CONDUCTING THIS SURVEY.
10. BASIS OF BEARING IS WYOMING STATE PLANE, EAST CENTRAL ZONE, COORDINATES ARE GROUND NAD 83, NAVD 88 PAF: 1.000238
11. FLOOD ZONE AE GRAPHICALLY PLOTTED PER DATA SHOWN ON FLOOD INSURANCE RATE MAP, COMMUNITY PANEL 56033C1127E, WITH AN EFFECTIVE DATE OF 1/16/2014, ZONE AE IS HEREBY DEDICATED AS A DRAINAGE EASEMENT.
12. THIS PLAT IS HEREBY ADOPTED BY THE OWNERS AND APPROVED BY SHERIDAN COUNTY SUBJECT TO THE FOLLOWING CONDITIONS WHICH SHALL BE BINDING UPON THE OWNERS, THEIR HEIRS, GRANTEES, SUCCESSORS AND ASSIGNS, THE DRAINAGE EASEMENT SHOWN HEREON IS HEREBY DEDICATED TO SHERIDAN COUNTY FOREVER FOR DRAINAGE AND FLOODWAY PURPOSES. THE OWNERS SHALL NOT OBSTRUCT THE NATURAL FLOW OF STREAMS OR POTENTIAL STORM WATER RUN-OFF BY THE CONSTRUCTION OF ANY TYPE OF BUILDING, FENCE, OR ANY OTHER STRUCTURE; NOR STORAGE, PLACEMENT OR PARKING OF VEHICLES, RECREATIONAL VEHICLES, TRAILERS, BUILDING MATERIALS, YARD WASTE, SCRAP OR OTHER SALVAGE ITEMS WITHIN SAID DRAINAGE EASEMENT. THE COUNTY SHALL AT ALL TIMES HAVE THE RIGHT TO ENTER UPON THE DRAINAGE EASEMENT, AT ANY POINT, OR POINTS, WITH ALL RIGHTS OF INGRESS AND EGRESS, TO INVESTIGATE, SURVEY, ERECT, CONSTRUCT AND MAINTAIN ANY FACILITY DEEMED NECESSARY BY THE COUNTY FOR DRAINAGE PURPOSES, IN NO EVENT SHALL THE COUNTY BE OBLIGATED TO CONSTRUCT ANY DRAINAGE EASEMENT STRUCTURE, OR TO MAINTAIN THE PROPERTY ENCUMBERED BY SUCH EASEMENT. THE DRAINAGE CHANNELS AND CREEKS ARE SUBJECT TO STORM WATER OVERFLOW AND NATURAL BANK EROSION TO AN EXTENT THAT CANNOT BE DEFINITELY DEFINED, THE COUNTY SHALL NOT BE HELD LIABLE FOR ANY DAMAGE OR INJURIES OF ANY NATURE RESULTING FROM THE OCCURRENCE OF THESE NATURAL PHENOMENA, NOR RESULTING FROM THE FAILURE OF ANY DRAINAGE EASEMENT STRUCTURE, AND THE OWNERS HEREBY AGREE TO INDEMNIFY AND HOLD HARMLESS THE COUNTY FROM ANY SUCH DAMAGES AND INJURIES.

LEGEND:

- ⊕ - FOUND CAP AS NOTED
- ▲ - FOUND 1.5" AC LS #10287
- (R) - RECORD
- (R) - ALUMINUM CAP
- (WC) - WITNESS CORNER
- POB - POINT OF BEGINNING
- POC - POINT OF COMMENCEMENT
- (M) - MEASURED
- (R) - RECORD
- ▨ - DRAINAGE EASEMENT (SEE NOTE 12)

LINE	BEARING (M)	DISTANCE (M)
L1	S 68°05'59" W	62.09'
L2	S 62°09'29" W	24.55'
L3	S 61°23'09" W	85.53'
L4	N 42°34'51" W	21.48'
L5	N 14°55'25" E	49.80'
L6	S 79°59'32" E	34.21'
L7	N 76°51'51" E	77.03'
L8	N 38°23'25" E	32.22'
L9	N 02°24'48" E	65.05'
L10	N 89°42'57" E	12.72'

SURVEYOR'S CERTIFICATE:

I, JASON D. LEVANEN, A DULY REGISTERED LAND SURVEYOR IN THE STATE OF WYOMING, DO HEREBY CERTIFY THAT THIS PLAT OF 307 ESTATES SUBDIVISION TRULY AND CORRECTLY REPRESENTS THE RESULTS OF A SURVEY MADE BY ME OR UNDER MY DIRECT SUPERVISION.

Professional Land Surveyor
JASON D. LEVANEN
LS 10287
Date
WYOMING

PRELIMINARY

JASON D. LEVANEN
REGISTERED LAND SURVEYOR

WY PLS 10287

0' 50' 100'
SCALE: 1"=50'

Final Plat of
307 ESTATES SUBDIVISION

PART OF THE NW1/4 OF SECTION 14, TOWNSHIP 55 NORTH, RANGE 84 WEST,
OF THE 6TH PRINCIPAL MERIDIAN, SHERIDAN COUNTY, WYOMING.

OWNER/CLIENT:

ROGER J & DIANE M TORMANEN
4860 COFFEEN AVENUE
SHERIDAN, WYOMING

Arrow Survey Group, Inc.
Sheridan, WY 82801 (307) 751-7543

DP: 22-158 Subdivision-Reqst.dwg
Date: 3/14/2023 Rev: 4/06/2023

Sheet 1 of 1

CITY OF SHERIDAN
RESOLUTION 21-23

A RESOLUTION certifying PL-23-12, is in accordance with the Sheridan Joint Planning Area Land Use Plan Appendix adopted in 2017, and the Memorandum of Understanding between Sheridan County and the City of Sheridan regarding extra-territorial jurisdiction within one mile of the contiguous corporate limits dated April 27, 2022.

WHEREAS, Sheridan County has jurisdiction and final approval of the proposed 307 Estates Subdivision; and

WHEREAS, the final plat of the 307 Estates Subdivision has been reviewed for consistency with Appendix B (Subdivision Regulations) and other applicable City code; and

WHEREAS, all applicable requirements for a final plat, have been met and all documents meet the applicable requirements in Appendix B (Subdivision Regulations); and

WHEREAS, the 307 Estates Subdivision is a joint City-County subdivision due to its location within 1 mile of City limits requiring City Council approval; and

Now, therefore, be it resolved by the City Council of the City of Sheridan:

This RESOLUTION finds the review of the final plat of 307 Estates Subdivision, a joint City-County subdivision, subdividing 4.8 acres into 2 lots, located at 4860 Coffeen Ave to be complete.

In certifying 307 Estates Subdivision, the City Council finds the following as required by Sheridan City Code Appendix B §202:

A. The plat, while outside the City limits, is accompanied by a signed pre-annexation agreement.

B. The lots as platted conform to the requirements of the City Zoning Ordinance.

C. The subdivision falls outside of the Airport Influence Area.

D. As concluded by City Public Works staff, there is adequate long-term water supply to serve this subdivision as of the time of this resolution.

PASSED, CERTIFIED, AND ADOPTED this the 15th day of May 2023.

City of Sheridan

_____

Richard Bridger, Mayor

Attest:

_____

Cecilia Good, City Clerk

State of Wyoming)

)SS

County of Sheridan)

Subscribed and sworn to (or affirmed) before me this _____day of _____, 2023 by _____.

_____ Notary Public

My commission expires _____.

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:	**Public Hearing for New Restaurant Liquor License Application from DC Hospitality, LLC - City Clerk Cecilia Good**
From:	Cecilia Good, City Clerk
To:	Mayor and Council
CC:	
Date:	

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:	**Release of Affordable Housing Fee Reduction Lien for 1227 Woodwind Drive**
From:	Cecilia Good, City Clerk
To:	Mayor and Council
CC:	City Administrator Stuart McRae
Date:	05/15/2023

Background:

The attached Affordable Housing Fee Reduction Lien expires automatically after five years, and the original date of the lien is 2011. The lien can be released.

Attachments

Affordable Housing Fee Reduction Lien - 1227 Woodwind Drive

Affordable Housing Lien

RELEASE OF AFFORDABLE HOUSING FEE REDUCTION LIEN

The City of Sheridan, Wyoming, hereby releases and authorizes the discharge of the Affordable Housing Fee Reduction Lien filed of record in the Office of the County Clerk of Sheridan County, Wyoming, on **July 26, 2011** in Book **802**, Page **689**, Instrument **#2011-689535**, against the following real property:

Lot 2, Block 4 of the Woodland Park Subdivision (1227 Woodwind Drive)

Dated May 9, 2023

CITY OF SHERIDAN

_____

Mayor Richard Bridger

STATE OF WYOMING)

COUNTY OF SHERIDAN)

The foregoing instrument was acknowledged before me by **Richard Bridger**, Mayor of the City of Sheridan, Wyoming, this 9th day of May, 2023.

_____

Notary Public

2011-689535 7/26/2011 3:28 PM PAGE: 1 OF 1
BOOK: 802 PAGE: 689 FEES: $8.00 DR MORTGAGE
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

AFFORDABLE HOUSING FEE REDUCTION LIEN

COMES NOW, owner of the real property located at 1227 Woodwind Drive, Sheridan, Wyoming described below (herein "Owner") who agrees, consents, grants and voluntarily permits the Lien herein in favor of the City of Sheridan (herein "City"), for the following purposes and under the following terms.

STATEMENT OF PURPOSE /OWNER'S AGREEMENT TO LIEN:
Pursuant to Sheridan City Council Resolution 47-09, the Sheridan City Council adopted various fee reductions to encourage the creation of affordable housing. In particular, the City Council resolved to offer a reduction of water and sewer Plant Investment Fees and building permits for housing sold to income qualified buyers.

The Owner has benefited from a reduction in Plant Investment Fees in conjunction with a building permit for new residential construction (#4851). In order to guarantee that this reduction will contribute to the advancement of affordable housing, the Owner agrees to this Lien in an amount equal to the reduction to ensure that: (1) the burdened real property is sold to an income-qualified buyer; or (2) in the event that the Owner sells the burdened property to someone other than an income qualified buyer, then the Owner shall reimburse the City the amount of the fee reduction; or (3) in the event that neither of the proceeding conditions are met, this Lien shall expire after a period of five (5) years from the date of signature of this Lien.

THEREFORE, in consideration of the mutual covenants, promises and agreements between Owner and City, and other good and valuable consideration the receipt and sufficiency of which is acknowledged, the Owner does hereby agree to the terms herein.

BURDENED REAL PROPERTY:
This Lien shall burden the real property described as Lot 2, Block 4 of the Woodland Park Subdivision Sheridan County, Wyoming (herein the "property")

LIEN AMOUNT.
The initial lien amount under this Lien shall be One Thousand Five Hundred Dollars ($ 1500).

RELEASE.
This Lien shall be released in full of record after request from the Owner (or Owner's successors) and upon the earliest of the following events: (1) Owner's reimbursement to City of the above-described lien amount in the event that the property is sold to buyer(s) who are not income-qualified buyers, as defined below, within five (5) years from the date hereof; OR (2) if the reimbursement payment, above, does not trigger the release of this lien, then this lien shall automatically expire and be of no further force or effect after a period of five (5) years from the date of signature below.

Owner shall provide the written evidence to the City of a buyer's qualifications meeting the income-qualified level hereunder of below eighty Percent (80 %) of the Area Median Income as established by the US Department of Housing and Urban Development when Owner desires the release of the lien. In the event that the Owner is unable to find an income qualified buyer, the Owner shall provide a written statement to that effect, as well as reimbursement to the City for the amount stated above. Such evidence shall be provided to the Sheridan City Planning and Development Director for confirmation and procurement thereafter of the release.

DATED this 22nd BB day of July, 2011.

By: Brandon M. Brettin
Brandon M. Brettin

STATE OF WYOMING)
) ss.
COUNTY OF SHERIDAN)

The above and foregoing was subscribed and sworn to before me by Brandon M. Brettin the 22nd 26 BB day of July, 2011.

Witness my hand and official seal.

Georgia Fosnight
Notary Public

My Commission Expires: 12/30/2014

GEORGIA FOSNIGHT - NOTARY PUBLIC
County of Sheridan
State of Wyoming
My Commission Expires

NO. 2011-689535 MORTGAGE
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK
WILCOX AGENCY

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 Water & Environmental Technologies (WET) for the 2023 Hume Draw Watershed Assessment Project**
From:	Hanns Mercer, Public Works Director
To:	Mayor and Council
CC:	
Date:	03/21/2023

Recommendation:

City staff recommends that the Mayor and City Council award the Hume Draw Watershed Assessment Project to Water & Environmental Technologies.
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 project.

Background:

The Hume Draw is part of the Goose Creek watershed within the City of Sheridan, and includes the associated ponds and connector streams upstream from the confluence with Goose Creek.
The project area is bounded by Goose Creek, W. 8th Street, W. 5th Street, and Mydland Road, and also includes the Rotary Park pond at the Sheridan County Fairgrounds and the Alliance Lateral Ditch just north of the Alternate Elder Living on Shirley Cove.
The Hume Draw area, associated ponds, and connector streams are being inundated with algae, sediment, and invasive species that negatively impact the water quality of Goose Creek. Additionally, some of the dams and associated control structures are in disrepair and overgrown with vegetation.

Discussion:

The objective of this project is to develop a Master Improvement Plan for approximately 2.0 miles of stream and associated ponds and wetlands in the project area. The detailed plan will describe the current condition, outline functionality, explore water quality and quality concerns, and propose alternatives for improvement. These improvements may include but are not limited to removing, enlarging, improving and/or modifying some of the existing ponds and dams; developing wetlands; treating invasive species; and other habitat enhancements.

The proposed scope of work includes:

- Gather existing studies/information, collect additional data, and perform necessary modeling.
- Develop an improvement plan for the project area that includes a description of the existing conditions and outlines proposed alternatives along with a preliminary cost estimate for the proposed improvements.
- Locate and perform an assessment of all dams/control structures, pipes, valves, etc. and develop an operation and maintenance (O&M) plan.
- Public involvement as needed.
- Coordination with the U.S. Army Corps of Engineers and other agencies as needed.
- A final Master Improvement Plan report and O&M plan by April 2024.

Funding:

This project is funded with a $35K grant from DEQ and $13.5K from Direct Distribution.

Attachments

Signed Agreement
Exhibit

DocuSign Envelope ID: 73EAEDC3-4C6F-4D9A-9E0E-E4ADC1140D61

CONTRACT FOR SERVICES BETWEEN SHERIDAN COUNTY CONSERVATION DISTRICT AND THE CITY OF SHERIDAN

1. **Parties**. The parties to this Contract are the Sheridan County Conservation District, 1949 Sugarland Dr., Suite 102, Sheridan, WY 82801 [District] and the City of Sheridan, 55 Grinnell Plaza, Sheridan, WY 82801 [City].

2. **Purpose of Contract**. The purpose of this Contract is to set forth the terms and conditions under which the District shall reimburse the City to complete the Hume Draw Watershed Assessment Project, hereinafter called the "Project."

3. **Term of Contract and Required Approvals**. This Contract is effective when all parties have executed it and all required approvals have been granted [Effective Date]. The term of the Contract is through June 30, 2024. All services shall be completed during this term. There is no right or expectation of renewal and any renewal will be determined at the discretion of the District.

4. **Payment.** The District agrees to pay the City for services described in Section 5 below. The total payment under this Contract shall be in the amount not to exceed Thirty-five thousand ($35,000.00). Payment shall be made to City who will contract for services for the project.

5. **Responsibilities of City.** City agrees to:

A. Engage and oversee consultant/professional services to complete the assessment as detailed in Exhibit A of this agreement.

B. Provide minimum quarterly reimbursement request with consultant invoices and documentation to the District. The City will make payments directly to the consultant/service providers. Upon completion of the project, and no later than June 30, 2024 the City will provide the final reimbursement request and associated documentation.

C. Provide minimum quarterly match documentation for City expenses related to the project, which may include staff hours, meeting room reservations, and other items associated with carrying out the project.

6. **Responsibilities of District**. The District agrees to:

A. Reimburse the City, upon receipt and approval of invoices and associated work products and upon the approval of the Wyoming Department of Environmental Quality (WDEQ), a sum not to exceed Thirty-Five Thousand ($35,000.00) for the services of qualified consultant/service provider. Reimbursements may take up to 90 days based on WDEQ processing.

B. Monitor Consultant's compliance with the terms and conditions of this Contract.

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C. Administer the grant through the Wyoming Department of Environmental Quality Clean Water Act Section 205j Program. This includes submission of reimbursement requests and associated match documentation and all reporting.

7. **General Provisions.**

A. **Amendments.** Any changes, modifications, revisions or amendments to this Contract which are mutually agreed upon by the parties to this Contract shall be incorporated by written instrument, executed, and signed by all parties to this Contract.

B. **Applicable Law/Venue.** The construction, interpretation and enforcement of this Contract shall be governed by the laws of the State of Wyoming. The Courts of the State of Wyoming shall have jurisdiction over this Contract and the parties, and the venue shall be the First Judicial District, Laramie County, Wyoming.

C. **Assignment/Contract Not Used as Collateral.** Neither party shall assign or otherwise transfer any of the rights or delegate any of the duties set forth in this Contract without the prior written consent of the other party. The City shall not use this Contract, or any portion thereof, for collateral for any financial obligation, without the prior written permission of the District.

D. **Compliance with Law.** The City shall keep informed of and comply with all applicable federal, state, and local laws and regulations in the performance of this Contract.

E. **Entirety of Contract.** This Contract, consisting of four (4) pages and Exhibit A consisting of four (4) pages, represents the entire and integrated Contract between the parties and supersedes all prior negotiations, representations, and agreements, whether written or oral.

F. **Ethics.** Contractor shall keep informed of and comply with the Wyoming Ethics and Disclosure Act (Wyo. Stat. § 9-13-101 , *et seq.*), and any and all ethical standards governing the City.

G. **Indemnification.** The City shall indemnify, defend, and hold harmless the District, and their officers, agents, employees, successors, and assignees from any and all claims, lawsuits, losses, and liability arising out of City's failure to perform any of City's duties and obligations hereunder or in connection with the negligent performance of City's duties or obligations including, but not limited to, any claims, lawsuits, losses, or liability arising out of Contractor's malpractice.

H. **Independent Contractor.** The City shall function as an independent contractor for the purposes of this Contract and shall not be considered an employee of the District for any purpose. The City shall assume sole responsibility for any debts or liabilities that may be incurred by the City in fulfilling the terms of this Contract and shall be solely responsible for the payment of all federal, state, and local taxes which may accrue because of this Contract. Nothing in this Contract shall be interpreted as authorizing the City or its agents and/or employees to act as an agent or representative for or on behalf of the District, or to incur any obligation of any kind on behalf of the District.

I. **Kickbacks.** The City certifies and warrants that no gratuities, kickbacks or

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contingency fees were paid in connection with this Contract, nor were any fees, commissions, gifts, or other considerations made contingent upon the award of this Contract. If the Contractor breaches or violates this warranty, the District may, at its discretion, terminate this Contract without liability to the District, or deduct from the Contract price or consideration, or otherwise recover, the full amount of any commission, percentage, brokerage, or contingency fee.

J. Notices. All notices arising out of, or from, the provisions of this contract shall be in writing and given to the parties at the address provided under this Contract, either by regular mail, facsimile, e-mail, or delivery in person.

K. Taxes. The City shall pay all taxes and other such amounts required by federal, state and local law, including, but not limited to, federal and social security taxes, workers' compensation, unemployment insurance, and sales taxes when applicable.

L. Termination of Contract. This Contract may be terminated immediately for cause if the City fails to perform in accordance with the terms of this Contract.

M. Third Party Beneficiary Rights. The parties do not intend to create in any other individual or entity the status of third party beneficiary, and this Contract shall not be construed so as to create such status. The rights, duties, and obligations contained in this Contract shall operate only between the parties to this Contract and shall inure solely to the benefit of the parties to this Contract. The provisions of this Contract are intended only to assist the parties in determining and performing their obligations under this Contract. The parties to this Contract intend and expressly agree that only parties signatory to this Contract shall have any legal or equitable right to seek to enforce this Contract, to seek any remedy arising out of a party's performance or failure to perform any term or condition of this Contract, or to bring an action for the breach of this Contract.

N. Time is of the Essence. Time is of the essence in all provisions of this Contract.

O. Titles Not Controlling. Titles of paragraphs are for reference only and shall not be used to construe the language in this Contract.

P. Waiver. The waiver of any breach of any term or condition in this Contract shall not be deemed a waiver of any prior or subsequent breach.

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8. **Signatures.** By signing this Contract, the parties certify that they have read and understood it, that they agree to be bound by the terms of this Contract, and that they have the authority to sign it.

CITY OF SHERIDAN

Hanns Mercer — 3/6/2023 | 1:01 PM MST

Hanns Mercer, Public Works Director — Date

SHERIDAN COUNTY CONSERVATION DISTRICT

Ed Hayward, vice chair — 3/7/23

Emerson Scott III, Chair — Date

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Exhibit A
Scope of Services for the Hume Draw Assessment
Clean Water Act Section 205 j Project

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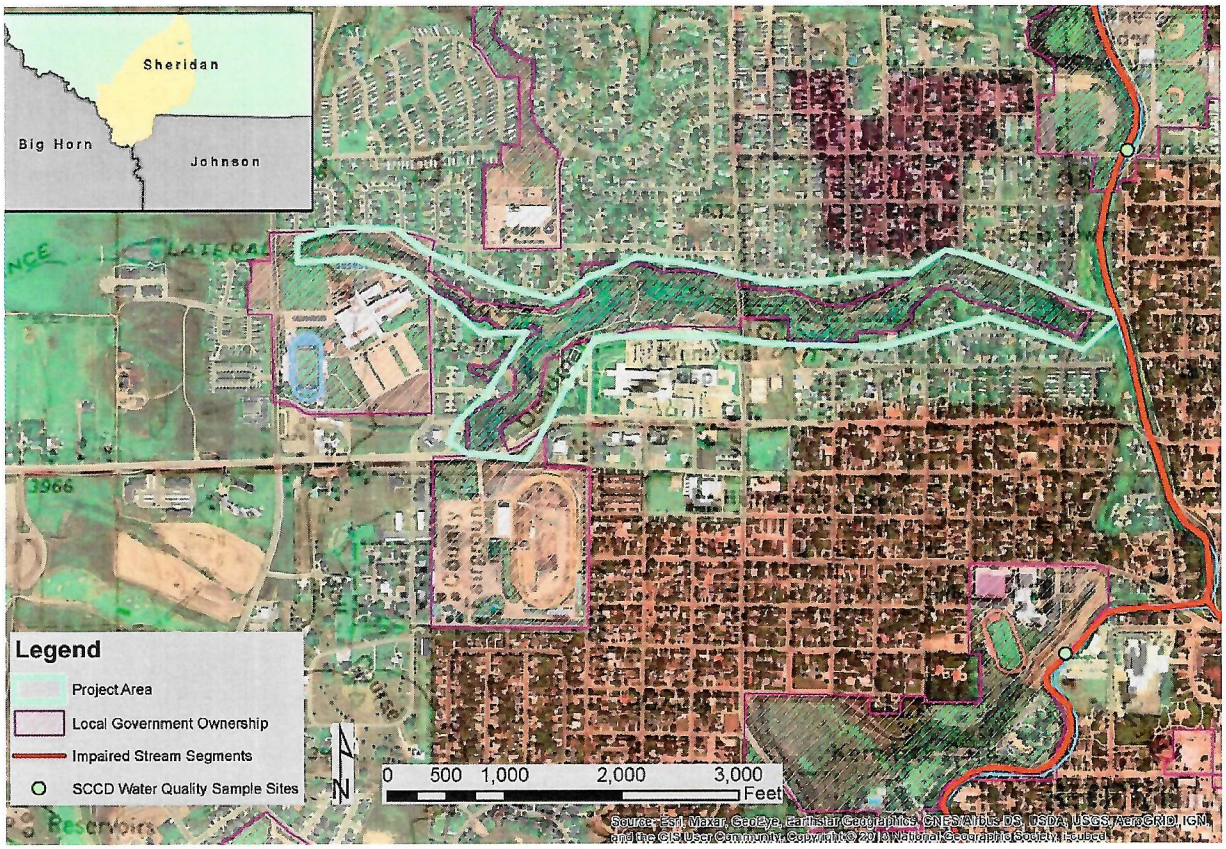
Hume Draw Assessment
Scope of Services

1. Project Location and Background

The specific project area includes Hume Draw/Deadman Gulch, and the associated ponds and connector streams upstream of the confluence with Goose Creek. This system has the potential to transport agricultural and urban/residential runoff to Goose Creek, which is impaired along its entire length for bacteria and sediment. Hume Draw is fed through tail water and runoff from upstream irrigation conveyances and includes nine in-channel ponds of various sizes. Over several years, the City of Sheridan and SCCD have received numerous requests to address concerns related to algae, sediment, and invasive species that have the potential to negatively affect the water quality in Goose Creek.

Accessible to over 27,000 residents, Big Goose Creek, Little Goose Creek, and Goose Creek are focal points in several City parks, recreation areas, and form the backdrop for an extensive pathway system. The City and other partners desire a better understanding of the current functional condition and potential for the system to improve water quality, enhance riparian and aquatic habitat, and provide natural filtration of irrigation tail water and associated runoff.

This project will complete an assessment of and provide recommendations for improvement for the Hume Draw/Deadman Gulch system. Through the gathering of any existing studies/information, collection of additional data, and necessary modeling, this project will develop an improvement plan for approximately 1.2 miles of stream and associated ponds and wetlands. The plan would be provided to the City of Sheridan and other management agencies to guide future efforts to improve the system.



2. Project Scope of Work

The City of Sheridan will work with SCCD and other partners to secure a consultant through a competitive process that includes issuing a request for proposals and a review team to rank the proposals. Among other things, review criteria will include experience and qualifications, understanding of the project area, and consulting costs. SCCD will administer the grant funds, including submission of reimbursement requests and reporting documentation to WDEQ. A technical advisory team with representatives from SCCD, City of Sheridan, Wyoming Game and Fish, Wyoming Department of Environmental Quality, State Engineer's Office, USDA Natural Resources Conservation Service and others, will be formed to provide additional feedback and support.

The consultant will gather and evaluate any applicable information that may exist and determine what other data are needed. Additional data collection may include documentation on areas of concern, longitudinal profiles, cross sectional surveys, water rights verifications, dam and spillway conditions, pond depth and streamflow analyses, habitat assessments, water quality sampling, and others. Information will be used to develop a plan that describes existing conditions and outlines proposed alternatives to serve as a basis for future discussions.

As part of this project, SCCD and the City of Sheridan, along with other partners, will provide opportunities for City residents and interested parties to provide feedback and input, including public meetings, press releases, and social media/website updates.

3. Outcome and Deliverables

The outcome and deliverable of this project will be a detailed plan that describes current condition, outlines functionality and water quality concerns, and identifies alternatives for improvement, such as: removing, enlarging, and/or modifying some of the existing ponds; developing wetlands; treating invasive species; or other habitat enhancements. Not only will the proposed alternatives be geared towards direct improvements to the Hume Draw/Deadman Gulch system, improvements will also have the potential to benefit water quality in Goose Creek by reducing unfiltered agricultural and urban runoff entering Goose Creek, including reduced potential bacteria, sediment, and nutrient loading.

Task	Title	Description	Deliverables
1	Administration- SCCD with City of Sheridan	Administer project efficiently and effectively, submit reimbursement requests, keep all records, file all reports, and obtain any necessary permits. Engage consultant.	Reimbursement requests with progress reports, annual reports, final project report, other documentation as requested. Request for proposals and consultant selection.
2	Information and Outreach- SCCD with City of Sheridan	Provide updates on project progress and opportunities for adjacent landowners, City residents, and other interested parties to provide feedback.	Two (or more, if needed) public informational meetings, progress updates through print, electronic, and social media as needed.
3	Data Evaluation and Collection- Consultant	Compile and evaluate any applicable data that may already exist and determine what other data are needed. Collect additional data.	Summary of existing data, with identification of data gaps; additional documentation as needed, including photos, sketches, datasheets, maps, etc.
4	Improvement Plan	Evaluate and incorporate all data and feedback from meetings to develop an Improvement Plan that includes direct improvements to Hume Draw and considers potential benefits to Goose Creek.	A detailed Improvement Plan that describes the current conditions, outlines functional and water quality concerns, and identifies alternatives for direct improvement to Hume Draw and indirect benefits to Goose Creek.

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4. Other Considerations

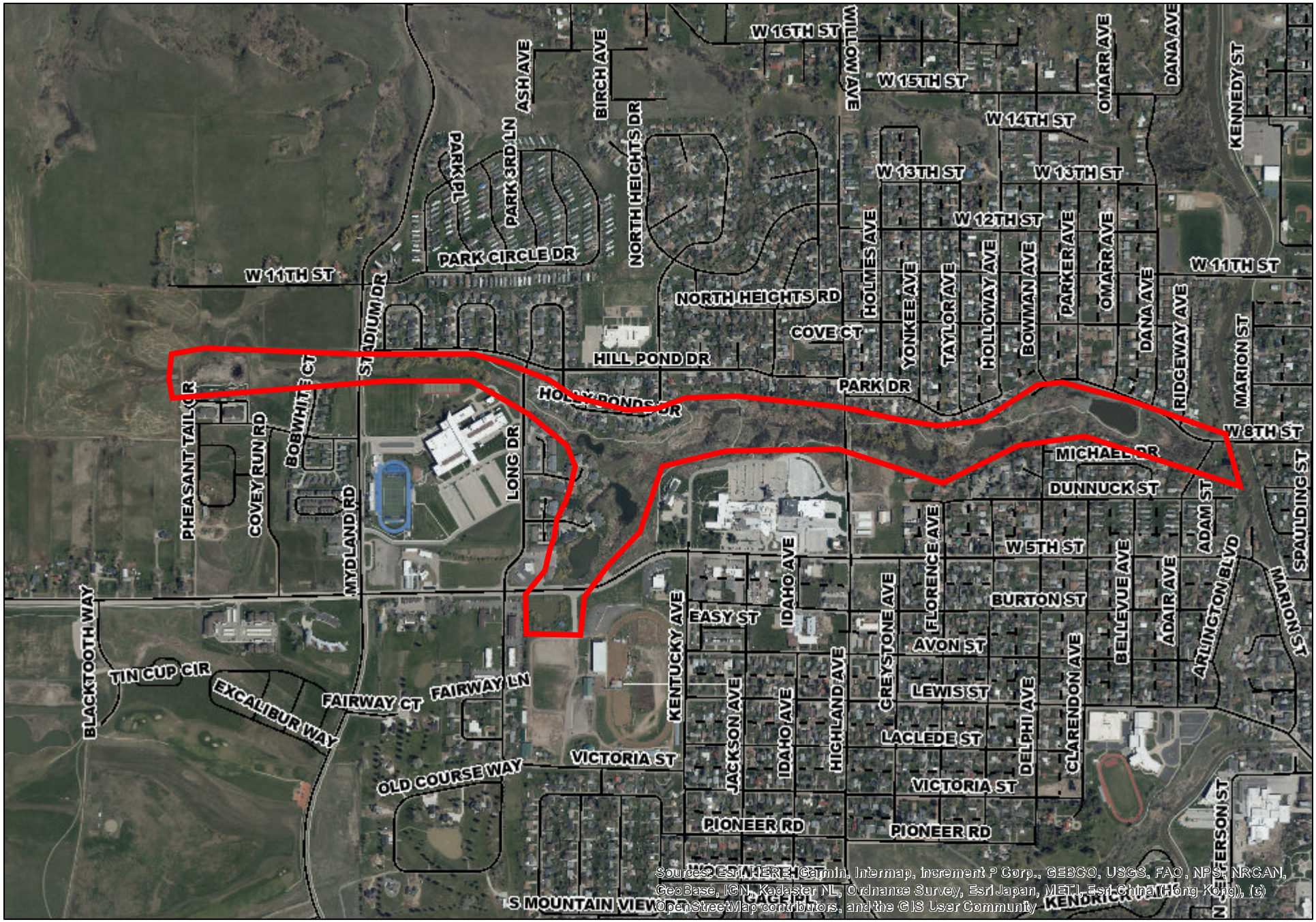
Project sponsors will ensure the Consultant is aware of the following Wyoming State Statutes regarding collection of resource data and public records: Wyoming Statute W.S. 6-3-414 (Trespassing to Collect Data) and Wyoming Statute W.S. 16-4-201 through 16-4-205 (Public Records).

Specific water quality monitoring may or may not be part of this effort, subject to additional data needs. While SCCD has approved Quality Assurance Project Plan and Sampling and Analysis Plans for their water quality monitoring activities, the specific scope of this project does not fall within the existing program. The consultant selection process will include an evaluation of qualifications to perform monitoring and also require the development of any required monitoring plans. SCCD will assist the consultant with these plans as necessary.

Development of the Improvement Plan is the primary deliverable, the short-term success of which can be measured simply by whether or not it is completed. In the long-term, success will be determined by the implementation of the proposed alternatives. This will depend somewhat on the ability to secure future funding to make the changes that are deemed appropriate. Having the Improvement Plan in place will aid in those activities.

5. Budget Breakdown

Task/Description	Grant Funds to SCCD	Grant Funds to City	Other Match	Total Project
Administration-reimbursement requests, reporting, RFP	$4000		$1300	**$5300**
Information/Outreach-2 or more public meetings, progress updates	$1000		$2250	**$3250**
Data Collection-evaluation of existing and gathering new		$25000	$7500	**$32,500**
Improvement Plan-draft and final improvement plan with reviews		$10,000	$2450	**$12,450**
TOTAL	**$5000**	**$35,000**	**$13,500**	**$53,500**



CITY OF Sheridan WYOMING

N W E S

HUME DRAW WATERSHED ASSESSMENT PROJECT AREA

0 0.225 0.45 0.9 mi

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

Utilities

MEMORANDUM

Project Name:	**Consideration of Bid Award to CMI-TECO in the amount of $138,207 for the purchase of One (1) Sanitation Roll-Off Refuse Truck - Utilities Director Dan Roberts**
From:	Dan Roberts, Utilities Director
To:	Mayor and Council
CC:	City Administrator Stu McRae
Date:	05/15/2023

Recommendation:

Staff recommends that the Mayor and City Council award a bid to CMI-TECO, in the amount of $138,207.00 for a Roll-Off Truck for the Solid Waste Recycling Division.

Background:

The City has a fleet replacement plan which identifies a schedule and projected cost for replacing each of its vehicles on a prescribed basis. Some of the main criteria which establish a vehicle's schedule for replacement are utilization (mechanical hours of use), mileage, age and cost of maintenance. The main goal of the plan is to provide City operations with a dependable fleet of vehicles and equipment at the lowest "cost to own" for the City. For the Solid Waste Division, the current 2007 Roll-Off Truck is slated to be replaced during FY23 in accordance with the Vehicle (Fleet) Replacement Plan.

Discussion:

In an effort to purchase the Roll-Off Truck, the Solid Waste Division solicited bids via the Sourcewell Cooperative Purchasing process. Bid pricing was solicited and received from Sourcewell vendors in compliance with Wyoming State Statutes for competitive bidding. Through the process, the City received one Sourcewell bid and one bid outside of the Sourcewell Cooperative process which could not be considered as it's not compliant with solicitation requirements as per Wyoming State Statute.

Vehicle Specifications:

2024 MACK MD742
2500 RDS Transmission
Cummins ISB 6.7L 300 HP
Spring Ride Suspension

2024 Swaploader SL-214
20k Life Capacity
Roll Rite Tarp
In Cab Controls
Hotshift PTO

On-Board Truck Scale Installed
5 yr/100k mile Engine Warranty

Funding:

Vendor	Bid	Budget/Account
CMI-TECO, Casper, WY	**$138,207**	**$173,000 (Act: 52832.7600)**

CMI-TECO of Casper Wyoming is a responsive, responsible bidder, as established by Sourcewell, with a bid that's well within our $173,000 budget appropriated for this truck purchase. As such, CMI-TECO is recommended for a bid award by the City Council.

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:	**Discussion of Reallocation of Direct Distribution Funds for the Purchase of Glock Duty Pistols for the Police Department - Chief of Police Travis Koltiska**
From:	Travis Koltiska, Police Chief
To:	Mayor and Council
CC:	
Date:	05/02/2023

Recommendation:

Chief Koltiska is requesting the approval of the purchase of 34 Glock, G35 MOS 9mm pistols, equipped with Trijicon SRO red dot sights and Streamlight TLR-7 mounted lights, utilizing direct distribution funds originally appropriated for a covered parking area in the FY23 budget.

Background:

The current duty pistol in use by the Sheridan Police Department is the Glock, G22, .40 S&W, semi-automatic pistol. The current 4th Generation pistols were manufactured in 2013 and have been in service with the Sheridan Police Department since that time. The standard recommended rotation of duty pistols is every ten (10) years for pistols put into police service. Police duty pistols see much more frequent use than most civilian purchased pistols and standard wear and tear dictates their replacement to guarantee reliability.

When the conversation regarding replacement began, the department discussed the possibility of a change of the model of Glock pistol and the configuration. The police department has utilized the .40 S&W caliber for an excess of 20 years upon the recommendation of the Federal Bureau of Investigations (FBI). The FBI conducts frequent studies on caliber capabilities and following the lead of the FBI in the late 1990's, the .40 S&W became the caliber of choice for many law enforcement agencies across the country. In recent years, improvements in the 9mm cartridge, along with new FBI recommendations, have led many agencies to revert back to the 9mm cartridge.

The 9mm cartridge is a much easier round to manage recoil, creating better accuracy by the shooters. The recoil of the 9mm is much lighter than the .40 S&W, which smaller framed shooters find very challenging to manage. The ability to accurately fire a weapon in a police situation is critical to the safety of the officers and any civilians in the area. The 9mm cartridge is also much more available than the .40 S&W as it is a NATO utilized caliber. The department went over one (1) year with an unfilled order for .40 S&W handgun rounds, which were not manufactured to the frequency of the 9mm round, causing a backlog of orders across the country. Additionally, 9mm cartridges are much less expensive than .40 S&W cartridges. The previous .40 S&W order the department received cost the city $343/1000 rounds. The most recent bid for 9mm ammunition indicated a cost of $242/1000 rounds. Greater cost savings over time will be found should the department switch to the 9mm cartridge.

The department was also asked to explore the use of electronic red dot sights for duty use. The reliability of the red dot sight has drastically improved as more and more shooters are utilizing them on a regular basis. Red dot sights have become a standard accessory for many police agencies across the country for many reasons. Standard "iron sights" require perfect alignment of the front and rear sight for accuracy. This skill is often difficult to master due to issues with an individual's eyesight, eye dominance, or other physical abilities. A red dot sight allows for faster sight acquisition and improved accuracy, even at distances traditionally outside the accepted range of a duty

pistol.

Police officers with the Sheridan Police Department work half the year in evening hours/low light settings and the use of a weapon mounted light is essential. We frequently search dark or dimly lit buildings through our duties and a light is paramount to safety. Officers should be issued the necessary tools to be effective and safe and the addition of a light to mount to the pistol will provide increased officer safety. In previous years, officers were required to purchase their own light, however that practice does not ensure that officers are equipped with the necessary safety equipment. The department is requesting that the weapon mounted lights also be included in the package and issued to the department members.

Many members of the police department conducted testing on February 17th of different Glock pistol models equipped with various red dot sights. The overwhelming choice of all the configurations tested was the Glock, G45 MOS5 (Modular Optic System), 9mm pistol, equipped with a Trijicon SRO (Specialized Reflex Optic) red dot sight. The Glock, G45 is a 5th Generation pistol with three (3) 17 round magazines. The magazine capacity of the 9mm is greater than that of the .40 S&W, allowing officers to carry additional rounds on their person. The MOS model of Glock comes standard with a "cut out" of the top of the slide for the mounting of red dot sights. The MOS5 is a configuration for Trijicon optics, which allows for the direct mount of the sight to the slide without the use of an adapter plate. Glock offers this option as a package with the red dot sight pre-mounted and sighted.

While conducting the testing, officers also fired a Glock, G43X MOS which is a smaller framed 9mm pistol with two (2) single stacked ten (1) round magazines. Officers found the G43X's size very conducive to plain clothes assignments such as administrative command and support services/detectives. The smaller frame of the G43X offers greater concealability and comfort than the G45, which would support plain clothes officers in their assignments. The department will, in future budgets, request the purchase of eight (8) G43X pistols, equipped with Shield RMSc red dot sights, which are smaller packages than the Trijicon SRO and more suitable for plain clothes assignment.

Glock Inc., operates only through regional vendors for law enforcement sales. While civilian firearms dealers can sell Glock pistols, law enforcement pricing is greatly reduced through the regional vendors. The only regional vendor for the State of Wyoming is Proforce Law Enforcement out of Prescott, Arizona. Proforce Law Enforcement is a sole source provider for Glock pistols to the Sheridan Police Department in regards to law enforcement pricing.

Other necessary changes will consist of a change to the issued holsters for both uniformed and plain clothes assignments. The department has selected the Safariland 6360 - RDS duty holster for uniformed officers. This holster provides protection and security for the red dot sight to prolong their service life, as well as a triple retention system that secures the firearm in the holster and helps prevent officers from being disarmed or losing their weapon with an unsecured holster. The department has also selected the Safariland 5198 holster for plain clothes assignments. This holster also has an added security feature to lock the pistol into the holster.

As such, staff has requested pricing for the following from Proforce Law Enforcement:

34 - Glock, G45 MOS5, 9mm pistols mounted with Trijicon SRO red dot sights - **$35,261.74**

34 - Safariland 6360/6365 - RDS duty holsters - **$4,430.54**

Total - **$39,692.28**

The department can trade the current Glock, G22 pistols to Proforce Law Enforcement for a credit towards the purchase of the new pistols. Proforce has agreed to credit the department the amount of $7,360.00 for the current duty pistols. This would bring the amount due to Proforce for 34 new duty pistols and duty holster to **$32,332.28**.

The department also currently has 24 guns that were recently forfeited to the police department through the court system to use to procure Streamlight TLR-7 weapon's mounted lights. Bids were requested from four (4)

vendors for the purchase of the Streamlight weapon's mounted lights, as well as purchasing the evidence guns from the department. Rock Solid SST from Glenrock, Wyoming had the highest bid to purchase the evidence guns; however the vendor's bid for the Streamlights was also the highest. The vendor can not accept the evidence guns without the sale of the Streamlights. Even though the lights are less expensive through ProForce, staff still recommends purchasing from Rock Solid SST as the sale of the evidence guns will result in a credit of **$212.34** to the police department whereas there would be a small deficit if Proforce was the chosen vendor.

Below is a breakdown of the bids received regarding the four (4) vendors who were contacted to provide bids. The bids were for both purchases of new equipment as well as bids to receive the evidence guns.

Pistols - Proforce is the regional Blue Line Dealer for all of Wyoming. They are a single source regarding law enforcement pricing in the state, and region. No other bids were obtained for Glock Pistols for this reason.

Evidence Guns
Proforce Law Enforcement (Prescott, Arizona) - $3,980.00
Rock Solid SST (Glenrock, Wyoming) - **$5,000.00**
Rocky Mountain Discount Sports (Sheridan, Wyoming) - $4,255.00
Big Horn Trading, LLC. (Sheridan, Wyoming) - $3,600.00

34 - Streamlight TLR-7 weapons lights
Proforce Law Enforcement - $3,987.18
Rock Solid SST - **$4,787.66**
Rocky Mountain Discount Sports - $4,565.86
Big Horn Trading, LLC. - $4,550.00

34 - Safariland 6360/6365, RDS duty holsters
Proforce Law Enforcement - **$4,430.54**
Rock Solid SST - Unable to procure
Rocky Mountain Discount Sports - Unable to procure
Big Horn Trading, LLC. - $5,250.00

Discussion:

Summary: Staff is requesting the reallocation of direct distribution funds from a covered shelter for the purchase of 34 Glock 45 MOS, 9mm pistols from fund 12210-7400 - Capital Outlay-Land/Site Improvements.

Funding:

Funding: $32,332.28 from 12210-7400.

Attachments

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: Replacement of Glock duty pistols

From: Travis Koltiska, Chief of Police

To: Stuart McRae, City Administrator

Cc: Karen Burtis, City Treasurer

Date: May 8, 2023

Recommendation: Chief Koltiska is requesting the approval of the purchase of 34 Glock, G45 MOS 9mm pistols, equipped with Trijicon SRO red dot sights and Streamlight TLR-7 mounted lights, utilizing direct distribution funds originally appropriated for a covered parking area in the FY23 budget.

Background: The current duty pistol in use by the Sheridan Police Department is the Glock, G22, .40 S&W, semi-automatic pistol. The current 4th Generation pistols were manufactured in 2013 and have been in service with the Sheridan Police Department since that time. The standard recommended rotation of duty pistols is every ten (10) years for pistols put into police service. Police duty pistols see much more frequent use than most civilian purchased pistols and standard wear and tear dictates their replacement to guarantee reliability.

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34 - Safariland 6360/6365, RDS duty holsters
Proforce Law Enforcement - **$4,430.54**
Rock Solid SST - Unable to procure
Rocky Mountain Discount Sports - Unable to procure
Big Horn Trading, LLC. - $5,250.00

Summary: Staff is requesting the reallocation of direct distribution funds from a covered shelter for the purchase of 34 Glock G45, MOS 9mm pistols from fund 12210-7400 - Capital Outlay-Land/Site Improvements.

Funding: $32,332.28 from 12210-7400.

END OF MEMO

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 May 1, 2023**
From:	Candace Ainslie, Assistant Clerk
To:	Mayor and Council
CC:	
Date:	

Discussion:

Minutes of Council Meeting May 1, 2023

Attachments

Minutes

CITY OF SHERIDAN, WYOMING

MINUTES OF REGULAR COUNCIL MEETING

COUNCIL CHAMBERS **7:00 P.M.** **May 1, 2023**

1. Mayor Pro- Tempore Brantz called the meeting to order at 7:00 P.M.

2. Mayor Pro- Tempore Brantz led the Pledge of Allegiance to the Flag.

3. The invocation was led by Joel Dingman, St. Peter's Episcopal Church

4. The meeting was called to order with a quorum as follows: Mayor Pro-Tempore Steve Brantz presiding with Councilmembers Greg Luhman, Kristen Jennings, Andrew Patceg, Shawn Day, and Councilmember Weitzel. Mayor Richard Bridger was absent. Members of staff attending included City Administrator Stuart McRae, Assistant Clerk Candace Ainslie, Police Chief Travis Koltiska, Public Works Director Hanns Mercer, Utilities Director Dan Roberts, and various other City staff.

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

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

6. Community Update

A. AJ Evans, Executive Director for the Dog and Cat Shelter presented an update to Council.

B. Building Supervisor Jessie Koltiska and Permit Technician Ashley Garcia presented a proclamation for Building Safety Month.

7. Public Comment

A. No public comment

8. Consent Agenda

A. Amended Parking Lot Agreement with Verdello LLC
B. Welcome Market Hall Agreement
C. Honoring Project Agreement to Accept the Infrastructure and Statue to be Installed at Rotary Park
D. MOU with Sheridan County for the Opioid Settlement Agreement
E. Bid Award to Montana Mold Services LLC for the 103 N. Gould Asbestos Abatement in the Amount of $53,825
F. Bid Award to WLM Excavation for the 103 N. Gould Demolition and Cleanup Project in the Amount of $86,200
G. Bid Award for Astach Corp for the 2023 Micro-Surface Project in the Amount of $227,675
H. Resolution #20-23 Regarding a Bar and Grill Liquor License Award Process
I. Minutes of Regular Council Meeting April 17, 2023

J. Minutes of Special Council Meeting April 24, 2023

K. Claims

100062 A Plus Plumbers & Appliance Re Urinal Repair Kit; Vacuum 152.50
100065 Ace Hardware-Newkirk Invoice #8944189, KGC sup 14.60
100065 Ace Hardware-Newkirk nuts screws 4.19
100376 Altitude Recycling Equipment L Parts for Baler #1 1,633.00
100378 Amazon Capital Services Desk Chair and Kleenex 223.83
100378 Amazon Capital Services copy paper 1,138.00
100378 Amazon Capital Services Credit Poster Frame -24.91
100378 Amazon Capital Services Credit Card Paper, Exit S 43.43
100378 Amazon Capital Services Amazon Order 106.66
100378 Amazon Capital Services Amazon Order 141.36
100378 Amazon Capital Services ITEM: NFPA 13R, Standard 413.00
100378 Amazon Capital Services Cork Board - Planning Off 39.87
100378 Amazon Capital Services Return of poster frame -24.91
100378 Amazon Capital Services ITEM: PROLUBE 1/2-inch N 416.26
100378 Amazon Capital Services Office Supplies 67.64
100378 Amazon Capital Services ITEM: PNY CS900 500GB 3D 206.05
100378 Amazon Capital Services shortage on org credit $18 -.20
100378 Amazon Capital Services return receipt paper -43.98
100378 Amazon Capital Services adding machine 98.49
100386 American Maid UM March cleaning 450.00
100392 American Welding & Gas Inc Cutting Disks, Welding Gl 159.81
100392 American Welding & Gas Inc Welding Gas 79.48
100395 Angel Armor LLC Ballistic Vests 5,769.46
100398 Apex Communications LLC Labor Charge-FireComm Hea 390.00
101202 Associated Construction Engine Rotary Park - Prof. Svcs. 1,470.00
100413 AT&T Mobility Monthly FD MDC Engine 1 a 80.08
100754 Continental Mapping Acquisitio GIS Professional Services 759.52
100437 Nancy Jane Trangmoe Embroidery for Don Gonzal 20.00
100573 Big Horn Logistics LLC SCADA work and laptop set 2,443.99
100574 Big Horn Sanitation Invoice #50289, Malcolm W 126.50
100583 BK Technologies Inc Mobile Radio for new ambu 3,487.87
100596 Brian's Boot & Shoe Company boots 170.95
100596 Brian's Boot & Shoe Company boots 170.95
100596 Brian's Boot & Shoe Company Boots for Adam Knutson 197.95
100613 C & K Equipment Sales Inc Invoice #10248, Weed and 493.32
100625 Carquest Auto Parts Quick-Strut Assembly for 452.18
100625 Carquest Auto Parts 2-RAD L711-Cycle Chain Lu 40.84
100625 Carquest Auto Parts Air Filter for Brush 1-Ve 85.39
100625 Carquest Auto Parts Mercon V ATF-Transmission 124.43
100625 Carquest Auto Parts parts for shop repairs 3.00
100625 Carquest Auto Parts parts for shop repairs 19.40
100625 Carquest Auto Parts parts for shop repairs 2.62
100625 Carquest Auto Parts rear wiper for inspector 10.04
100625 Carquest Auto Parts Car Battery 103.17
100625 Carquest Auto Parts Lights for vehicles 24.88
100625 Carquest Auto Parts Air Filter for Brush 1-Ve 85.39
100625 Carquest Auto Parts Oil Filter for Brush 1-Ve 2.62
100625 Carquest Auto Parts Tire Shine- Gloss 6.89
100625 Carquest Auto Parts Fuel Filter and lube for 44.08
100625 Carquest Auto Parts parts for shop repairs 32.54
100625 Carquest Auto Parts parts for shop repairs 10.14
100625 Carquest Auto Parts parts for shop repairs 87.74
100625 Carquest Auto Parts parts for shop repairs 69.45
100625 Carquest Auto Parts U Joint for Recycling Tru 92.78
100625 Carquest Auto Parts core return -108.00
100625 Carquest Auto Parts core return -22.00
100625 Carquest Auto Parts Invoice #1972-552436, KGC 121.25
100625 Carquest Auto Parts Serpentine Belt and Air F 150.25
100625 Carquest Auto Parts Engine Oil Filter for 200 2.62
100636 CED- Consolidated Electrical D signs supplies 11.63
100636 CED- Consolidated Electrical D signs supplies 62.78
100642 CH Diagnostics and Consulting Ecoli, Carboy, Giardia an 590.00
100719 Chemtrade Chemicals US LLC Alum Sulfate 8,584.25
100735 CMI-Teco Lock for Sanitation Truck 685.36
100742 Collection Professionals Inc CPI Collections #1885-3/1 199.00
100749 Communication Electronics Inc Sprinkler and alarm syste 247.50
100767 Crescent Electric Supply Co Klein Bolt Cuter Blades f 51.37
100767 Crescent Electric Supply Co 500 Ft R Wire (M. Burtis) 54.83
100767 Crescent Electric Supply Co Wire org inv# S510912544. -74.88
100767 Crescent Electric Supply Co Fluke Multimeter 178.01
100767 Crescent Electric Supply Co 2-port single faceplate, 21.85
100782 Dana Kepner Company Meter adaptors 637.50
100782 Dana Kepner Company 20inch PVC pipe 6,293.32
101167 Delta Wye Inc N. Sheridan Interchange - 7,250.00
100874 Direct Electric Installed Surface Conduit 725.00
101204 DocuSign Inc electronic signing softwa 1,794.00
100888 DOWL LLC Terra Turner Prof. Servic 19,122.50
100893 Dustbusters Enterprises Inc ice kicker 10,326.78
100906 Thomas Redle SCADA Work on Rotomat Sen 875.00
100914 Employ LLC Temp Services for Solid W 5,185.18
100914 Employ LLC Temp services for solid w 5,911.49
100918 Engineering Associates Spec Update Professional 9,040.44
100923 Enviro-Clean Equipment Inc spray nozzle 173.03
100928 Excalibur Construction Inc SAWS Refund-2339 Dry Ranc 32.79
100076 Fastenal Company HCS and NYLOCK for Saniat 87.70
100089 Floyd's Truck Center WY Striker Pins and Handle f 145.68
100089 Floyd's Truck Center WY Contact Ring, Rivet Kit a 73.95
100089 Floyd's Truck Center WY Horn Contact for Recyclin 35.30
100092 PreCise MRM LLC air and road 677.25
100103 Fremont Motor Company Seal for Recycling Truck 138.10
100103 Fremont Motor Company Kit for Recycling Truck 2 78.67
100104 Fremont Motor Sheridan Inc parts for shop repairs 73.92
100104 Fremont Motor Sheridan Inc parts for shop repairs 24.40

100104 Fremont Motor Sheridan Inc parts for shop repairs 13.24
100104 Fremont Motor Sheridan Inc Sensor for MS98 163.75
100104 Fremont Motor Sheridan Inc engine miss fire 108.50
100111 Gades Sales Co Inc sign supplies 343.90
100112 Galls LLC Uniforms 57.86
100112 Galls LLC Uniform Gear 81.80
100118 Geotec Industrial Supply signs - hd post with 13 t 1,340.10
100123 Gillette Steel Center Inc cutting edge 438.00
100130 Grainger Inc STREETS - blanket PO 64.07
101153 Terence L Havens Class A Uniform for Wes D 469.74
100230 Hawkins Inc Sodium Hypochlorite- 530 4,800.43
100230 Hawkins Inc Sodium Hypochlorite- 550 4,911.88
100230 Hawkins Inc Sodium Hypochlorite- Azon 2,989.15
100230 Hawkins Inc Stackable Poly tote 50.00
100230 Hawkins Inc Azone and Soda Ash 2,656.21
100237 Heartland Kubota LLC svl90 rental 600.00
100248 Home Depot Credit Services Invoice #3020886, Parks s 112.88
100248 Home Depot Credit Services Invoice #3011619, Parks s 20.51
100248 Home Depot Credit Services Invoice #6011154, Parks S 75.07
100248 Home Depot Credit Services Invoice #5080022, Parks s 1,197.00
100248 Home Depot Credit Services Invoice #9011025, Parks D 36.46
100248 Home Depot Credit Services Invoice # 1012096, Parks 38.00
100248 Home Depot Credit Services Quick crete, PVC caps 66.14
100248 Home Depot Credit Services vinyl black silver letter 292.08
100248 Home Depot Credit Services non contact voltage test 40.91
101124 IBS Inc nuts bolts washers 168.80
100270 InfoSend Inc Monthly service/email fee 136.00
100270 InfoSend Inc Monthly service/email fee 5,703.43
100294 J Frank Schmidt & Son Invoice # 658544, Communi 306.90
100295 J J Keller & Associates Inc CDL Training 2,980.00
101019 J-K Trucking snow haul 522.50
101019 J-K Trucking snow haul 1,377.50
101033 Kane Funeral Services LLC Invoice # DS Monu., cemet 1,149.70
101046 Kilpatrick Creations Inc T-Shirts for Community Cl 1,666.20
101058 Kois Brothers Equipment Co Arm for Sanitation Truck 379.88
101058 Kois Brothers Equipment Co Wearpad Jib for Roll Off 78.30
101203 Legacy Irrigation and Supply L resin float 56.15
100451 LJS Concrete & Excavating LLC snow haul 3,776.25
100453 LN Curtis & Sons Orange Survivor X Right A 86.98
100453 LN Curtis & Sons LN Curtis-2 Pairs uniform 502.99
100458 Luke A Goddard Medical Doctor Coverage f 500.00
100494 Midland Implement Co Inc Invoice # 189273001, KGC 750.00
100502 Modern Machinery Co Inc Air Spring for Grinder 4- 769.27
100021 Montana Dakota Utilities Co Electric and gas bills 18,767.49
100648 Mountain View Building Inc snow haul 380.00
100648 Mountain View Building Inc snow haul 1,472.50
100652 Mullinax Concrete Service & Ir Invoice #0243955-IN, Park 89.77
100652 Mullinax Concrete Service & Ir invoice #0243958-IN, Park 381.41
100652 Mullinax Concrete Service & Ir Invoice # 0244149-IN, KGC 1,885.80
100652 Mullinax Concrete Service & Ir Invoice # 0244143-IN, KGC 551.36
100652 Mullinax Concrete Service & Ir Invoice # 0244088-IN, KGC 403.00
100652 Mullinax Concrete Service & Ir sand for sand bags 1,933.50
100652 Mullinax Concrete Service & Ir washed sand and sand bags 2,063.76
100652 Mullinax Concrete Service & Ir sand for sandbags 931.20
100657 SPB Inc Battery Terminal for 2007 66.58
100657 SPB Inc Premium Rear Brake and Ul 200.64
100657 SPB Inc Oil Filter and Fuel Filte 47.57
100657 SPB Inc Plug for Engine 2 2.42
100657 SPB Inc Joint for 2-64 100.42
100657 SPB Inc Relay for 3-14 16.19
100657 SPB Inc Exact Fit Blade for Recyc 26.48
100657 SPB Inc Battery for Dump Truck 3- 556.38
100657 SPB Inc parts for shop repairs 591.08
100657 SPB Inc parts for shop repairs 59.39
100657 SPB Inc parts for shop repairs 179.99
100657 SPB Inc parts for shop repairs 133.73
100657 SPB Inc parts for shop repairs 37.78
100657 SPB Inc parts for shop repairs 61.61
100657 SPB Inc STREET-SIGN BLANKET for r 18.89
100657 SPB Inc parts and tools 23.99
100657 SPB Inc parts and tools 40.68
100657 SPB Inc parts and tools 36.99
100665 Nelson Excavating LLC snow haul 285.00
100665 Nelson Excavating LLC snow haul 1,401.25
100671 Norco Inc Park Supplies 42.78
100671 Norco Inc Utility Tech - Hard hat - 24.40
100671 Norco Inc Safety glasses 57.49
100671 Norco Inc Kazbek XL Polarized Coppe 152.00
100671 Norco Inc bracket for extinguisher 23.08
100671 Norco Inc STREET- SIGN BLANKET for 429.18
100671 Norco Inc SHOP - BLANKET for items 45.79
100671 Norco Inc Safety Glasses, Paper Tow 294.28
100671 Norco Inc Gloves and Trash Bags for 438.14
101199 North American Rescue Holdings Quote #Q79088 Kit, Headre 2,350.20
100680 Northern Underground LLC snow haul 665.00
100047 Office Shop Inc printer copier services 188.06
100047 Office Shop Inc Um copier lease 53.48
100047 Office Shop Inc Um copier lease 53.48
100047 Office Shop Inc Monthly Usage Utilities 0 31.06
100047 Office Shop Inc Usage 01/24/2023 to 04/23 518.47
100047 Office Shop Inc Usage Engineering 03/25/2 137.86
100047 Office Shop Inc Usage 04/02/2023 to 05/01 103.61
100047 Office Shop Inc Usage Utlities 04/01/2023 318.62
100047 Office Shop Inc Records Copier Costs 11.26
100047 Office Shop Inc Monthly Copy Charges 126.83
100047 Office Shop Inc Feb and April copier leas 101.15
100047 Office Shop Inc Feb and April copier leas 101.15
999998 Mark Galloway Helmet Strap Replacement- 67.96
999998 Collin Eisenman Meals Per Diem and mileag 493.13
999998 Collin Eisenman Meals Per Diem and mileag 434.13
999998 Mark Galloway Reimb meals per diem and 393.51

999998 Gabe Legler Reimb meals per diem for 265.50
999998 Karen Burtis MICR toner 297.59
999998 Karen Burtis magnetic label holders 92.12
999998 Amanda Fischer Floor Mats for vehicle 78.55
999998 Mike travel reimbursment for B 551.20
999998 Trai travel reimbursement for 197.50
999998 Gabe Legler Reimbursement of registra 325.00
999998 Hanns Mercer Travel reimbursement - Ch 531.28
999998 Collin Eisenman Reimbursement for meals p 492.47
999998 Collin Eisenman Meals per diem (221.25) a 433.47
999998 Candace Ainslie mileage reimbursement for 195.19
999998 Cecilia Good Mileage and per diem reim 269.38
999998 James Hill Professional dress clothi 177.55
999998 Gerald Johnston Reimbursement for sweatsh 29.65
999999 Ron Richter Council Photos 50.00
999997 Joyce Thompson Water Refund-2072 Papago 51.70
999997 Community Impact Inc SAWS Refund-27 Brayton Ln 53.30
999997 Community Impact Inc. SAWS Refund-33 Brayton Ln 54.72
999997 Danielle Dowell Deposit Refund-1365 Highl 85.11
999997 Aaron & Samantha Bruce Deposit Refund-1427 Holme 90.00
999997 Dillyn Kane Deposit Refund-1304 North 125.00
999997 The Paint Post-Kendra Barney Deposit Refund-45 N Main 72.42
999997 Deborah McGraw Deposit Refund-1143 Park 64.25
999997 Stonemill Construction Sewer Refund-1465 Oxbox D 33.69
999997 Tom Bork Deposit Refund-218 S Cust 78.80
999997 Jacob Day Deposit Refund-542 Claren 29.19
999997 May Lee SAWS Refund-34 Cox Valley 103.65
999997 Coalan & Dena Whitney Overpayment Refund-251 W 59.62
999997 Dan Casey Overpayment Refund-325 E 113.21
999997 Cole Pietak Overpayment Refund-1035 W 7.08
999997 Heather Bruyette Deposit Refund-1037 Illin 26.40
999997 Sherry Gaul Deposit Refund-664 Sheri 97.10
999997 Ruth P. Croteau Deposit Refund-1705 Park 62.36
999997 Christine Pendleton Deposit Refund-1142 Lewis 28.05
999997 Olivia Conrad Deposit Refund-1021 Exete 13.21
999997 Branton Huber Deposit Refund-848 Exeter 37.44
999997 Susan Rochelle Deposit Refund-740 W Burk 59.97
100707 M & R Parker Glass Inc CH Window Replacement - R 13,447.00
100794 Pert's Towing Pulled Recycling Truck 3- 382.50
100794 Pert's Towing Pulled Sanitation Truck 7 255.00
100794 Pert's Towing Pulled Sanitation Truck 3 255.00
100794 Pert's Towing Pulled Sanitation Truck W 280.00
100794 Pert's Towing SW WC7002 pulled from Par 280.00
100794 Pert's Towing SW Truck 7-18 pulled from 1,120.00
100794 Pert's Towing Towed Sanitation Truck 3- 255.00
100794 Pert's Towing Towed Sanitation Truck 3- 255.00
100795 Peterbilt of Wyoming Radiator Core for Sanitat 3,070.90
100795 Peterbilt of Wyoming injector 461.77
100795 Peterbilt of Wyoming injector 108.76
100795 Peterbilt of Wyoming Core return org INV CP476 -843.75
100812 Pontem Software by RIA Invoice #00011959, Cemete 2,270.00
100818 Powder River Power of Sheridan Brass Ball Valve for Brus 29.40
100818 Powder River Power of Sheridan Orange Glove -
100818 Powder River Power of Sheridan V-Belt 19.88
100818 Powder River Power of Sheridan V-Belt 10.17
100818 Powder River Power of Sheridan Coupler Assembly for Oxid 2,185.00
100818 Powder River Power of Sheridan Hose fittings 27.33
100818 Powder River Power of Sheridan STREETS- SIGNS - POWDER R 240.00
100818 Powder River Power of Sheridan rhino sleeve 495.22
100818 Powder River Power of Sheridan SHOP - items for repairs 98.06
101113 Quill LLC office supplies 74.77
100956 Rocky Mountain Sign Design & P Two (2) Exterior Signs fo 2,241.54
100960 Roll 'N' Rite Doors Inc Invoice #6705, Cemetery s 593.84
101149 Industrial Products MFG Inc 125 gr. RHT Frangible amm 2,112.24
100981 Schoeny Inc snow haul 1,710.00
100983 Stearns Conrad & Schmidt Consu Water and Sewer PIF Analy 3,697.50
100983 Stearns Conrad & Schmidt Consu City/SAWS Scenario Analys 1,525.00
100989 Servall Uniform & Linen Supply Clean Rugs for SFR 4/13/2 31.71
100989 Servall Uniform & Linen Supply UM rug cleaning 93.00
100989 Servall Uniform & Linen Supply UM rug cleaning 93.00
100989 Servall Uniform & Linen Supply Bi Weekly Rug Cleaning 231.92
100989 Servall Uniform & Linen Supply mats coveralls mops 200.95
100989 Servall Uniform & Linen Supply Bi Weekly Rug Cleaning 36.37
100989 Servall Uniform & Linen Supply Rug Cleaning 174.39
100994 Shaunessey Reeves Invoice #329, Cemetery ja 50.00
100994 Shaunessey Reeves Invoice #328, Parks jani 500.00
100998 Sheridan Commercial Co Supplies - paint tape, an 44.84
100998 Sheridan Commercial Co Cleaning supplies. 77.64
100998 Sheridan Commercial Co 1/2 C Tube Cap; 1/2 CxC 9 23.30
100998 Sheridan Commercial Co 2-1xclose Galv Nipple-1 i 35.92
100998 Sheridan Commercial Co cleaning supplies for Bui 42.35
100998 Sheridan Commercial Co Batteries, shipping tags 57.01
100998 Sheridan Commercial Co IT Supplies - Fasteners a 15.84
100998 Sheridan Commercial Co UPS Shipping Fees - Utili 34.55
100998 Sheridan Commercial Co IT Supplies Fasteners and 21.40
100998 Sheridan Commercial Co Supplies for Landfill, Wa 22.47
100998 Sheridan Commercial Co Supplies for Landfill, Wa 3.57
100998 Sheridan Commercial Co Supplies for Landfill, Wa 30.15
100998 Sheridan Commercial Co Supplies 23.99
100998 Sheridan Commercial Co STREET- BLANKET Sheridan 73.01
100998 Sheridan Commercial Co STREET- BLANKET Sheridan 17.00
100998 Sheridan Commercial Co Janitorial Supplies 239.88
100998 Sheridan Commercial Co Return Foam Hand Wash -239.88
100998 Sheridan Commercial Co Janitorial Supplies 158.88
100998 Sheridan Commercial Co Return ball valve,adapter -14.92
100998 Sheridan Commercial Co STREET- BLANKET Sheridan 66.55
100998 Sheridan Commercial Co STREET- BLANKET Sheridan 43.92

100998 Sheridan Commercial Co STREET- BLANKET Sheridan 12.12
100998 Sheridan Commercial Co STREET- BLANKET Sheridan 196.81
100998 Sheridan Commercial Co STREET- BLANKET Sheridan 28.72
100998 Sheridan Commercial Co STREET- BLANKET Sheridan 13.84
100998 Sheridan Commercial Co Janitorial Supplies 93.83
100998 Sheridan Commercial Co Clorox Bleach 21.84
100050 Sheridan County JasonHinz immunizations 140.00
100150 Econowash LLC Laundry Services 42.00
100150 Econowash LLC SHOPLaundry for uniforms 40.00
100150 Econowash LLC SHOPLaundry for uniforms 44.00
100153 Sheridan Express LLC Hauled Tires for Recyclin 803.25
100488 Memorial Hospital of Sheridan Laboratory-Chest X-Ray fo 729.00
100488 Memorial Hospital of Sheridan Blood Draw for new hire C 75.00
100162 Sheridan Motor Inc blanket po for correct am 95.20
100174 Sherwin Williams Company STREET-SIGN BLANKET - pai 73.58
100189 Source Office & Technology 6x9 Manilla Envelopes 52.94
100198 SSR Construction Inc Removed Snow Pile 03/30, 6,750.00
100202 Steady Stream Hydrology Inc ACOE 1135 Design - Tech & 1,547.63
100203 Steamboat Trucking & Services snow haul 1,757.50
100203 Steamboat Trucking & Services snow haul 380.00
101201 Carl A Thuesen Invoice # Mar 31, 2023 - 307.39
100207 Steve's Truck Service Inc Replace A/C Lines and Rec 537.00
100301 Swagit Productions LLC 3rd party agenda integrat 6,000.00
100306 Tank Management Services fuel tank inspection 650.00
100310 Team Laboratory Chemical LLC road patch 2,087.00
100311 Ted's Towing LLC Tow charge 125.00
100317 Thatcher Company of Nevada Inc Soda Ash- Dense 2000# sa 14,100.00
100321 The Tire Guys Inc Tire Repair for Fuel Truc 26.00
100322 Tires for Reclamation Inc Tire Recycling 04/17/23 1,396.50
100328 Top Office Products Inc Admin-Station Copy Count 201.28
100329 Toro NSN Invoice # 198728005, KGC 155.00
100330 Total Comfort Heating & Air Co Invoice #16790T, HVAC rep 110.00
100330 Total Comfort Heating & Air Co Invoice #16779T, Mx shop 112.95
100335 Transaction Warehouse Inc Iweb payments 5,008.50
101130 Tree Mechanics Class 1 prune Kendrick Pa 3,850.00
100349 TWS Trucking Services LLC snow 2,018.75
100350 Tyler Technologies Inc Munis Implementation Cons 652.00
100350 Tyler Technologies Inc Munis Implementation Cons 1,304.00
100351 Uline Inc mailboxes 445.90
100360 HD Supply Inc 30' Suspended Avocado Flo 100.37
100365 Veolia ES Technical Solutions HHW Disposal 12/14/2022 23,477.00
100367 Vertical Door Solutions Inc Put Roll Pin Back in Plac 227.60
101205 VMware Inc VMware Basic Support - Re 273.00
100516 VRM Inc Replaced Leaking Hydrauli 4,672.00
100516 VRM Inc 250 Hour Service on TANA 1,390.00
100516 VRM Inc Replaced Steer Cylinder o 1,060.00
100519 WAM WAM Summer Conference Reg 1,040.00
100519 WAM WAM WCCA loan 2,500.00
101193 Wareings Motors Sheridan Inc arm kit 137.50
101193 Wareings Motors Sheridan Inc parts for shop repairs an 640.80
101193 Wareings Motors Sheridan Inc parts for shop repairs an 71.08
101195 Weatherproofing Technologies I KGC clubhouse roof repair 5,609.19
100532 Western Emulsions Inc CRS-2 760.00
100532 Western Emulsions Inc tack - emulsions - durapa 813.75
100532 Western Emulsions Inc tack - emulsions - durapa 777.65
100534 Western Transport LLC snow haul 760.00
100534 Western Transport LLC snow haul 475.00
100534 Western Transport LLC snow haul 570.00
100539 WIN loT LLC Computer modem/Quote 2341 2,030.00
100540 Winsupply of Sheridan Wy Co hydrant test kit 65.95
100540 Winsupply of Sheridan Wy Co BGWTP Utilidor Supplies 1,198.33
101110 Willow Land Management LLC snow haul 285.00
101110 Willow Land Management LLC snow haul 553.85
100052 Wyoming Machinery Company Edge for Dozer 4-34A 221.42
100052 Wyoming Machinery Company parts for repairs in shop 171.18
100052 Wyoming Machinery Company parts for repairs in shop 232.32
100052 Wyoming Machinery Company strip wear consumables pl 1,220.70
100052 Wyoming Machinery Company End Bit for Dozer 4-34A 42.01
100052 Wyoming Machinery Company Bolts, Buts and Washers f 324.08
100052 Wyoming Machinery Company Labor for Emission Faults 73.13
100019 LOCAL 276 IAFF Regular Payroll 04.21.23 850.00
100024 Orchard Trust Regular Payroll 04.21.23 3,918.85
100051 State of Wyoming Regular Payroll 04.21.23 1,471.14
100364 Vantagepoint Transfer Agents 3 Regular Payroll 04.21.23 4,058.64
100021 Montana Dakota Utilities Co Electric and Gas bills 20,898.19

Councilmember Weitzel moved, seconded by Councilmember Luhman, to approve the consent agenda; Councilmember Patceg recused himself from voting on claims due to an invoice for Engineering Associates. Voice vote: unanimous with one recusal.

Mayor Rich Bridger	Absent

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

9. Staff Update

A. Building Supervisor Jessie Koltiska gave an update on Building Department Permits.

B. Public Works Director Hanns Mercer and Parks Director Steve Gage gave an update on Washington Park.

OLD BUSINESS

10. Consideration of the Third and Final Reading for Ordinance 2266, Amending Chapter 4 – Alcohol Updates. City Attorney Brendon Kerns updated the Council. Councilmember Luhman moved, seconded by Councilmember Weitzel, to approve Ordinance #2266 Amending Chapter 4 – Alcohol Updates on Third and Final Reading. Roll call vote: unanimous.

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

11. Consideration of the Third and Final Reading of Ordinance 2265 Regarding Emergency Operations Funding. City Attorney Brendon Kerns updated the Council. Councilmember Weitzel moved, seconded by Councilmember Luhman to approve Ordinance #2265 Regarding Emergency Operations Funding on the Third and Final reading. Roll call vote: two nays and four ayes.

Mayor Rich Bridger	Absent
Kristen Jennings	No
Shawn Day	Aye
Steven Brantz	Aye
Andrew Patceg	No
Greg Luhman	Aye
Terry Weitzel	Aye

12. Consideration of the Third and Final Reading for Ordinance 2264 Water Rights Petition Authorization City Attorney Brendon Kerns updated the Council. Councilmember Weitzel moved, seconded by Councilmember Luhman, to approve Ordinance 2264 on Third and Final Reading for Ordinance 2264 Water Rights Petition. Roll call vote: unanimous.

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

13. Third and Final Reading of PL-23-4, Ordinance 2261, Annex 14,308 sq ft of Holloway Ave. Right of Way - Public Works Director Hanns Mercer updated the Council. Councilmember Weitzel moved, seconded by Councilmember Day, to approve Ordinance #2261 on Third and Final Reading. Roll call vote: unanimous.

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

NEW BUSINESS

14. Consideration of Fire Prevention Defrayment Costs. City Attorney Brendon Kerns and Public Works Director Hanns Mercer updated the Council. Councilmember Jennings moved, seconded by Councilmember Patceg, to allocate Downtown Development Association funds for the Fire Prevention Defrayment initiative. Voice vote on the amendment: four ayes and two nays; the amendment failed.

Mayor Rich Bridger	Absent
Kristen Jennings	Aye
Shawn Day	No
Steven Brantz	No
Andrew Patceg	Aye
Greg Luhman	No
Terry Weitzel	No

Councilmember Jennings moved to amend the original Resolution to require recipients to install a sprinkler system within 5 years following completion of the Main Street Project or the funds must be repaid to the City. Motion to amend seconded by Councilmember Patceg. Voice vote on the second amendment: four ayes and two nays; the amendment failed.

Mayor Rich Bridger	Absent
Kristen Jennings	Aye
Shawn Day	no
Steven Brantz	No
Andrew Patceg	Aye
Greg Luhman	No
Terry Weitzel	No

Councilmember Weitzel moved, seconded by Councilmember Luhman, to approve Resolution 23-23, Consideration of Fire Prevention Defrayment Costs. Voice vote: four ayes and two nays; the motion passed.

Mayor Rich Bridger	Absent
Kristen Jennings	No
Shawn Day	Aye
Steven Brantz	Aye
Andrew Patceg	No
Greg Luhman	Aye
Terry Weitzel	Aye

15. Consideration of Chamber of Commerce Funding MOU. City Attorney Brendon Kerns updated the Council. Councilmember Day moved, seconded by Councilmember Luhman to approve the Funding MOU for the Chamber of Commerce. Voice vote, unanimous.

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

18. Council Comments and Requests for Future Agenda Items.

A. Councilmember Luhman reported that SPAC is working on the on-loan sculptures for this year.

B. Stuart McRae reported that there will be a groundbreaking for the Army National Guard

Armory. Additionally, he stated that Sasha Johnston, a member of the Affordable Housing Council, has resigned so a new appointment will need to be made by Council. There will be no Congressional Tour this summer. The Budget books will look a bit different this year because of Tyler Munis, the new accounting software recently implemented.

19. Mayor Pro-Tempore Brantz adjourned the meeting at 8:55 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:
See attached claims list

Attachments

Claims

DETAIL INVOICE LIST

CASH ACCOUNT: 99000 1012 CHECK RUN: JH051623 05/11/2023

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
100060	A & M Service & Supply Inc	Toner for Scale House	141.00
100060	A & M Service & Supply Inc	Printer Toner for Steve M	138.00
100065	Ace Hardware-Newkirk	Invoice #9013730, Communi	749.98
100372	3G LLC	Statement of rights forms	213.25
100372	3G LLC	Trifold brochures	156.18
100372	3G LLC	Social Media contract	1,500.00
100378	Amazon Capital Services	ITEM: Febco 0683010 2" L	4,326.93
100378	Amazon Capital Services	3 ViewSonic 24inch Monito	295.14
100378	Amazon Capital Services	Parks departmental suppli	864.85
100378	Amazon Capital Services	ITEM: TP-Link TL-SG1005P	79.38
100378	Amazon Capital Services	Computer monitors	433.52
100378	Amazon Capital Services	ITEM: NB North Bayou Dua	76.48
100378	Amazon Capital Services	ITEM: SanDisk 128GB Ultr	1,457.28
100378	Amazon Capital Services	ITEM: U.S. Art Supply 66	414.94
100378	Amazon Capital Services	ITEM: EOOUT 2 Pack 5 Sub	24.98
100378	Amazon Capital Services	Return computer monitor	-329.94
100378	Amazon Capital Services	ITEM: Officemate Multi-U	373.95
100378	Amazon Capital Services	office supplies for new h	18.86
100378	Amazon Capital Services	office supplies	84.99
100378	Amazon Capital Services	Fence Stakes, Post Its an	1,660.01
100378	Amazon Capital Services	Laser Printer for Scale H	279.98
100378	Amazon Capital Services	new hire, receipt tape	183.89
100386	American Maid	Monthly Cleaning Service	300.00
100386	American Maid	Monthly Cleaning Service	150.00
100386	American Maid	Landfill Cleaning Service	300.00
100386	American Maid		600.00
100386	American Maid		2,000.00
100392	American Welding & Gas Inc	Blanket AWG for SHOP	20.79
100392	American Welding & Gas Inc	Power Cord Reel	783.83
100404	Arete Design Group	City Hall Windows - CA 2/	107.50
100404	Arete Design Group	Recycle Center Add - Prof	730.00
101202	Associated Construction Engine	Rotary Park - Prof. Svcs.	4,102.50
100425	Charles W Bassett	Sharp Copier Model No BP5	157.43
100428	Babe's Flowers Inc	Dish garden - L. Lee	30.00
100437	Nancy Jane Trangmoe	Uniform Embroidery for Ly	60.00
100574	Big Horn Sanitation	Invoice #50395, South Pa	432.50
100577	Bighorn Design Studio LLC	Sweat shirts, Mark Conrad	191.00

DETAIL INVOICE LIST

CASH ACCOUNT: 99000 1012 CHECK RUN: JH051623 05/11/2023

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
100580	Bighorn Security LLC	Commercial Key Cutting	25.00
100580	Bighorn Security LLC	25-Prox Key Fobs Alarm Lo	175.00
100580	Bighorn Security LLC	Padlocks for Lighting Cab	750.00
100033	Darla Hawkins or Brett Caiola	Replenish petty cash 04/2	86.99
100596	Brian's Boot & Shoe Company	Shop - boots for Erik K.	193.45
100596	Brian's Boot & Shoe Company	Shop - boots for Ivan P.	197.95
100596	Brian's Boot & Shoe Company	Shop - boots for Rick C.	181.71
100602	Buckingham Lumber Co Inc	Invoice #030628, Parks de	361.40
100607	Buggy Bath Unlimited LLC	Monthly Washing for SWR T	176.75
100611	Burns & Mc Donnell	Landfill Remediation Desi	40,735.05
100613	C & K Equipment Sales Inc	Wheel Rim for Recycling T	856.72
100613	C & K Equipment Sales Inc	Invoice #12303, Cemetery	1,353.18
100613	C & K Equipment Sales Inc	Clutch Dropping out on Tr	1,586.23
100613	C & K Equipment Sales Inc	hydraulic fitting for uni	44.33
100613	C & K Equipment Sales Inc	broom cores for pickup sw	512.10
100613	C & K Equipment Sales Inc	broom cores for pickup sw	341.40
100622	Captain Clean Services Inc	Emergency services for Ba	1,000.77
100625	Carquest Auto Parts	Oil and Filters for Lawn	95.63
100625	Carquest Auto Parts	Power Steering Fluid for	6.24
100625	Carquest Auto Parts	Return Serp Belt	-34.83
100625	Carquest Auto Parts	fittings for asphalt silo	11.06
100625	Carquest Auto Parts	fittings for asphalt silo	87.66
100625	Carquest Auto Parts	fittings for asphalt silo	117.44
100625	Carquest Auto Parts	Lube and Air for Recyclin	85.73
100625	Carquest Auto Parts	Wire Conduit	32.00
100625	Carquest Auto Parts	Air Filter for Sanitation	8.67
100625	Carquest Auto Parts	Floor Dry for SWR Equipme	69.45
100625	Carquest Auto Parts	Air for Sanitation Truck	75.24
100625	Carquest Auto Parts	Lube and Air for Sanitati	93.42
100625	Carquest Auto Parts	Air Filter for Sanitation	8.67
100625	Carquest Auto Parts	Relay for Sanitation Truc	10.24
100625	Carquest Auto Parts	Xtra Clear for Recycling	53.56
100625	Carquest Auto Parts		155.32
100625	Carquest Auto Parts	Various dept fleet suppli	26.78
100625	Carquest Auto Parts	Various dept fleet suppli	29.45
100625	Carquest Auto Parts	Various dept fleet suppli	2.62
100625	Carquest Auto Parts	Various dept fleet suppli	8.67
100625	Carquest Auto Parts	Various dept fleet suppli	2.62
100625	Carquest Auto Parts	Various dept fleet suppli	8.67
100625	Carquest Auto Parts	Various dept fleet suppli	12.27

DETAIL INVOICE LIST

CASH ACCOUNT: 99000 1012 CHECK RUN: JH051623 05/11/2023

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
100625	Carquest Auto Parts	Various dept fleet suppli	32.54
100625	Carquest Auto Parts	Various dept fleet suppli	60.76
100625	Carquest Auto Parts	Various dept fleet suppli	14.34
100625	Carquest Auto Parts	Various dept fleet suppli	58.72
100625	Carquest Auto Parts	Various dept fleet suppli	28.69
100625	Carquest Auto Parts	Various dept fleet suppli	13.12
100625	Carquest Auto Parts	Various dept fleet suppli	13.12
100625	Carquest Auto Parts	Various dept fleet suppli	13.39
100625	Carquest Auto Parts	Various dept fleet suppli	24.66
100625	Carquest Auto Parts	Various dept fleet suppli	22.04
100625	Carquest Auto Parts	Various dept fleet suppli	76.28
100625	Carquest Auto Parts	Various dept fleet suppli	53.98
100625	Carquest Auto Parts	Various dept fleet suppli	9.27
100625	Carquest Auto Parts	Various dept fleet suppli	5.59
100625	Carquest Auto Parts	Various dept fleet suppli	7.34
100625	Carquest Auto Parts	Various dept fleet suppli	2.62
100625	Carquest Auto Parts	Various dept fleet suppli	31.01
100625	Carquest Auto Parts	Various dept fleet suppli	2.62
100625	Carquest Auto Parts	Various dept fleet suppli	2.62
100625	Carquest Auto Parts	Various dept fleet suppli	45.83
100625	Carquest Auto Parts	Various dept fleet suppli	15.04
100625	Carquest Auto Parts	U/A 2-69 - air filter	8.74
100625	Carquest Auto Parts	U/A 2-69 - oil filter	5.17
100625	Carquest Auto Parts	U/A 2-69 - tire shine	15.62
100632	Casco LLC	Lodging for WRW Conferenc	276.00
100632	Casco LLC	Lodging for WRW Conferenc	276.00
100632	Casco LLC	Lodging for WRW Conferenc	276.00
100632	Casco LLC	Lodging for WRW Conferenc	276.00
100637	Cedars Health LLC	Occupational Health Scree	945.00
100719	Chemtrade Chemicals US LLC	Alum Sulfate	8,587.92
100727	Granicus	Video Streaming Services	1,295.00
101208	Clarence Montano	Rototiller for Sagebrush	300.00
100735	CMI-Teco	FLSHER RPTR for Sanitaito	258.58
100735	CMI-Teco	Mirror, Bracket and Arm f	673.86
100735	CMI-Teco	New Transmission for Sani	17,176.48
100749	Communication Electronics Inc	Annual Fire Alarm Monitor	420.00
100759	County Trash LLC	Bi-weekly dumpster pickup	115.00
100764	Craftco Metals Services Inc	Fab aluminum demo disks	117.24
100767	Crescent Electric Supply Co	Street Light Fuse Boot Ki	1,132.28

DETAIL INVOICE LIST

CASH ACCOUNT: 99000 1012 CHECK RUN: JH051623 05/11/2023

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
100774	Cummins Rocky Mountain	Replace flexible hose on	85.86
100774	Cummins Rocky Mountain	st304 fuel filters #53633	844.47
100782	Dana Kepner Company	Collection training manua	540.00
101181	Dell Inc	Precision 7820 Towers	6,550.00
101167	Delta Wye Inc	Landfill Cell 10 - compos	3,403.30
101167	Delta Wye Inc	Landfill Cell 10 - compos	20,079.00
100874	Direct Electric	Thermostat CO2 Sensor	279.48
100874	Direct Electric	CO2 Monitor at Recycling	871.50
100888	DOWL LLC	E. 5th St Corridor & Rail	2,000.00
100888	DOWL LLC	Airport Transmission 3/26	4,117.50
100894	DXP Enterprises Inc	O2 Sensors	442.00
100912	Empathia Inc	EAP Services 5/1/23-7/31/	1,003.92
100914	Employ LLC	Temp services for Solid W	5,954.78
100916	Energy Laboratories Inc	TOC Analysis	271.00
100923	Enviro-Clean Equipment Inc	Streets - 3-43 wear kit e	386.32
100074	Farmers Co-op Oil Co	Intake: 557.6 Gallons LP	1,202.19
100074	Farmers Co-op Oil Co	Fuel for Landfill 04/07/2	2,522.24
100074	Farmers Co-op Oil Co	Fuel for Landfill 04/14/2	2,518.34
100074	Farmers Co-op Oil Co	Fuel for Landfill 04/21/2	2,161.25
100074	Farmers Co-op Oil Co	1-55 gallon barrel 50/50	3,458.61
100074	Farmers Co-op Oil Co	antifreeze	340.00
100074	Farmers Co-op Oil Co	fuel delivery to csc	7,649.40
100074	Farmers Co-op Oil Co	fuel delivery	8,335.46
100074	Farmers Co-op Oil Co	diesel delivery	289.36
100074	Farmers Co-op Oil Co	propane	32.00
100074	Farmers Co-op Oil Co	U1 fuel	50.00
100074	Farmers Co-op Oil Co	Gas for Landfill 04/28/23	3,421.30
100074	Farmers Co-op Oil Co	Shop - washer fluid	132.30
100074	Farmers Co-op Oil Co	KGC Petroleum products	1,985.35
100074	Farmers Co-op Oil Co	Invoice #13870, Parks pet	635.93
100074	Farmers Co-op Oil Co	Fuel for Landfill Equipme	2,165.58
100074	Farmers Co-op Oil Co	Propane	14.15
100074	Farmers Co-op Oil Co	4/25/23 fuel delivery to	9,741.68
100074	Farmers Co-op Oil Co	8" Post 8Ft Treated	42.00
100074	Farmers Co-op Oil Co	4/18/23 fuel delivery to	10,043.46
100074	Farmers Co-op Oil Co	5/9/2023 fuel delivery to	8,947.78
100074	Farmers Co-op Oil Co	5/2/2023 fuel delivery to	8,293.88
100076	Fastenal Company	hardware/washers for st30	23.83

DETAIL INVOICE LIST

CASH ACCOUNT: 99000 1012 CHECK RUN: JH051623 05/11/2023

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
100076	Fastenal Company	2 Cases of All Purpose Cl	106.79
100077	Fedex Freight	FedEx Express Services/ #	201.24
100049	Ferguson US Holdings Inc	Bronze tapping saddle	1,080.00
100045	First Interstate Bank - Master	Collection training manua	75.00
100045	First Interstate Bank - Master	CEU training for T Jordan	694.14
100045	First Interstate Bank - Master	postage	741.74
100045	First Interstate Bank - Master	April 2023 Statement - Ch	3,339.19
100045	First Interstate Bank - Master	G. Manry Credit Card -Apr	370.17
100045	First Interstate Bank - Master	D. Roberts Credit Card -	383.50
100045	First Interstate Bank - Master	Credit Card Charges for A	90.00
100045	First Interstate Bank - Master	Credit Card Charges for A	149.91
100045	First Interstate Bank - Master	Credit Card Charges for A	64.88
100045	First Interstate Bank - Master	Credit Card Charges for A	365.03
100045	First Interstate Bank - Master	April 2023 Statement - Pa	198.52
100045	First Interstate Bank - Master	CC-Tom M. for FedEx Freig	155.42
100045	First Interstate Bank - Master	ICMA Annual Dues 2023	941.00
100045	First Interstate Bank - Master	Attendance and Paypal	84.65
100045	First Interstate Bank - Master	April CC Charges - Benavi	1,399.32
100045	First Interstate Bank - Master	April CC Charges - Koltis	317.01
100045	First Interstate Bank - Master	April CC Charges - Dygon	767.93
100045	First Interstate Bank - Master	VanHoosier CCApril23	960.96
100045	First Interstate Bank - Master	Mercer - April CC Charger	4,284.61
100045	First Interstate Bank - Master	Gage CC April 2023	1,747.22
100045	First Interstate Bank - Master	Credit Card Charges for A	33.09
100045	First Interstate Bank - Master	IMSA Training-Denver, Col	1,650.00
100045	First Interstate Bank - Master	WIN 911 software services	800.00
100045	First Interstate Bank - Master	CC-Jerrod T. (Fuel purcha	56.70
100045	First Interstate Bank - Master	Office Supplies, Trainin	450.21
100045	First Interstate Bank - Master	First Interstate credit c	1,021.07
100045	First Interstate Bank - Master	software, travel, members	2,098.44
100045	First Interstate Bank - Master	Credit WSGA org	-1,125.00
100089	Floyd's Truck Center WY	screws & head pkr + freig	193.40
100089	Floyd's Truck Center WY	meter unit kits, injectio	1,278.45
100089	Floyd's Truck Center WY	Streets st304 - hardware	366.72
100089	Floyd's Truck Center WY	return unit kit and fuel	-507.50
100092	PreCise MRM LLC	Streeets - freight 3-33,	286.33
100112	Galls LLC	Uniforms	72.00
100114	Garrett & Company Inc	Invoice #2736, Parks depa	55.00
100130	Grainger Inc	Insulated hose cover for	50.84
100130	Grainger Inc	Asphalt silo parts	246.48
100130	Grainger Inc	Asphalt silo parts	109.41

DETAIL INVOICE LIST

CASH ACCOUNT: 99000 1012 CHECK RUN: JH051623 05/11/2023

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
100130	Grainger Inc	Asphalt silo parts	1,345.65
101136	Greenfold Services LLC	Janitorial	1,960.00
100230	Hawkins Inc	Sodium Hex	5,754.50
100237	Heartland Kubota LLC	snow dogg shoe kit	331.23
101219	Heartland Tree Care LLC	Community Forestry Contra	2,400.00
100248	Home Depot Credit Services	Parks Departmental suppli	232.89
100248	Home Depot Credit Services	Invoice # 5012989, Parks	10.64
100248	Home Depot Credit Services	mounting bracket	55.82
100248	Home Depot Credit Services	air compressor, air chise	499.88
100248	Home Depot Credit Services	12 Gallon 6.0 Peak HP NXT	89.97
100248	Home Depot Credit Services	Bearing Plates-Signal Rep	84.18
101222	Ikon Fire LLC	Mirror Switch for Engine	50.32
100271	InfoSense Inc	SL-DOG portal License ren	995.00
100287	Interstate Engineering Inc	Kendrick Park Pool Prof.	6,224.00
100294	J Frank Schmidt & Son	Invoice #658543, Forestry	2,899.55
100294	J Frank Schmidt & Son	Invoice # 660272, Communi	475.00
101004	J&B Medical Supply Inc	Medical Supplies for Ambu	893.51
101186	Jamar Technologies Inc	Black Cat II+ Radar Kit w	4,660.00
101023	John Deere Financial #11113081	Hoody Sweatshirts- Unifor	129.98
101023	John Deere Financial #11113081	rotary hand pump	189.99
101023	John Deere Financial #11113081	3 Pair of Mucks for Litte	149.85
101023	John Deere Financial #11113081	Pants for Lyle W - SWR	164.90
101031	K Club Golf LLC	Pre-season golf passes	54,390.30
101041	Kerns & Bunting LLC	City Attorney services	13,188.75
101046	Kilpatrick Creations Inc	Clothing for firemen for	1,234.75
101063	L J Wright Ironworks & Design	Invoice # 5256, Parks Dep	1,881.40
100442	Dunamis Inc	HVAC Repairs and Parts In	1,097.11
100442	Dunamis Inc	HVAC Work	120.00
101203	Legacy Irrigation and Supply L	Knee Pads	50.99
100444	Les Schwab Group Holdings LLC	Streets - 3-43 215/75R-17	354.32

DETAIL INVOICE LIST

CASH ACCOUNT: 99000 1012 CHECK RUN: JH051623 05/11/2023

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
100453	LN Curtis & Sons	LNCurtis-5 Gal CitroSquee	342.70
100454	Local Govt Liability Pool	Deductible FY 2023 AA2300	1,000.00
100469	Marketing Specialties Inc	Case of Thermal paper for	213.80
100477	MC2 Engineering & Construction	Landfill Building Design	1,710.00
100477	MC2 Engineering & Construction	Blacktooth Park Ph 3 - De	6,902.00
100477	MC2 Engineering & Construction	N. Heights Waterline Ph I	7,766.25
100495	Midwest Laboratories Inc	Compost Samples 04/20/23	57.00
100510	Morrison-Maierle Inc	Fire sub-statioon feasibi	4,800.00
100510	Morrison-Maierle Inc	N. Sheridan Int. Ph II -	3,780.00
100647	Mountain States Lighting	Replacement Light Pole Ba	1,385.00
100652	Mullinax Concrete Service & Ir	Type C chips for pothole	507.15
100652	Mullinax Concrete Service & Ir	Invoice # 0244245-IN, KGC	237.00
100652	Mullinax Concrete Service & Ir	Type C chips for Dura Pat	541.80
100657	SPB Inc	Two (2) batteries for Haz	359.98
100657	SPB Inc	Invoice # 718071, Cemeter	40.49
100657	SPB Inc	Tool truck battery	161.99
100657	SPB Inc	Air Brake Chamber for Rec	43.19
100657	SPB Inc	Mirror for Recycling Truc	25.19
100657	SPB Inc	STREET-SIGN BLANKET for r	40.91
100657	SPB Inc	Mounting Bracket and Rubb	15.72
100657	SPB Inc	Blister Pack Capsules for	15.29
100657	SPB Inc	core return	-10.04
100657	SPB Inc	Core return	-18.00
100657	SPB Inc	Core deposit	-108.00
100657	SPB Inc	Various dept fleet suppli	188.99
100657	SPB Inc	Various dept fleet suppli	22.99
100657	SPB Inc	Various dept fleet suppli	280.78
100657	SPB Inc	Various dept fleet suppli	148.48
100657	SPB Inc	Various dept fleet suppli	152.72
100657	SPB Inc	Various dept fleet suppli	9.44
100657	SPB Inc	Various dept fleet suppli	354.01
100657	SPB Inc	Various dept fleet suppli	177.96
100657	SPB Inc	Various dept fleet suppli	198.73
100657	SPB Inc	Various dept fleet suppli	5.39
100657	SPB Inc	Various dept fleet suppli	3.79
100657	SPB Inc	Various dept fleet suppli	50.99
100657	SPB Inc	Various dept fleet suppli	40.30
100657	SPB Inc	Various dept fleet suppli	98.99
100657	SPB Inc	Various dept fleet suppli	27.96
100657	SPB Inc	Various dept fleet suppli	73.79

DETAIL INVOICE LIST

CASH ACCOUNT: 99000 1012 CHECK RUN: JH051623 05/11/2023

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
100657	SPB Inc	Various dept fleet suppli	781.16
100671	Norco Inc	Cleaning supplies for Cit	292.20
100671	Norco Inc		237.84
100671	Norco Inc		178.54
100671	Norco Inc	Invoice #37621270, Parks	41.40
100671	Norco Inc	Cut-Off Wheels for Grinde	16.65
100671	Norco Inc	gloves	174.87
100680	Northern Underground LLC	Snow Haul	380.00
101209	James Jon Corley	Invoice # 73, Community	2,200.00
100047	Office Shop Inc	Street - copies on lease	59.61
100047	Office Shop Inc	Lease 3rd Floor 35 of 60	102.71
100047	Office Shop Inc	Equipment contract/ #2377	13.61
100047	Office Shop Inc	Copier Rental	89.54
100691	One-Call of Wyoming	(337) One-Call Tickets fo	252.75
999998	Jason Neavill	WY rural water reimbursme	122.00
999998	Heather Czaplinski	Travel Reimbursement - 4/	288.00
999998	Hanns Mercer	Travel Reimbursement - 4/	288.00
999998	Wade Sanner	Travel Reimb for Wade San	2,105.93
999998	Collin Eisenman	Meals Per Diem and fuel w	401.72
999998	Erin	EMD Recertification Fee	55.00
999998	Marshall McLean	WY rural water reimbursme	122.00
999998	Jason Henz	CDL reimbursement	47.25
999998	Laurie Lee	April Bank Deposit mileag	17.08
999998	William D. McGaugh	LunchDrove Sanitation Tr	15.23
999998	Andrew Lindberg	Reimbursement of meals pe	265.70
999998	Daniel Roberts	Reimbursement for D. Robe	2,118.91
999999	Kirven Law, LLC	Leininger defense hours-	113.30
999999	Leininger Law, LLC	Court Appointed Defense-	70.00
999997	Dog and Cat Shelter Inc	Landfill charge account r	48.79
999997	Trent Stewart	Refund for unneeded sewer	50.00
999997	David Williams	Golf Pass Refund - #2023-	905.00
999997	Jessica & Casey Pushchak	Deposit Refund-138 W 9th	87.59
999997	JLDI Holdings LLC	Deposit Refund-1421 Dana	89.54
999997	Casye Cook	Deposit Refund-1394 Highl	125.00
999997	Claire Deuter	Deposit Refund-1349 N Mai	87.59
999997	Luis Calderon	Deposit Refund-1651 Taylo	45.51
999997	Jenna Hoffman	Deposit Refund-577 Turner	6.45
999997	Cassandra Penning	Deposit Refund-1541 North	79.29

DETAIL INVOICE LIST

CASH ACCOUNT: 99000 1012 CHECK RUN: JH051623 05/11/2023

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
999997	Michael McHenry	Overpayment Refund-310 Id	65.85
999997	Muddy Paw Prints Pet Supply	Deposit Refund-748 N Main	72.24
999997	Jakob Eckard	Deposit Refund-716 Illino	32.00
999997	Mike & Mary Chavez	Deposit Refund-912 Gladst	48.22
999997	Devunn Roe	Deposit Refund-453 N Cust	48.07
999997	Charlotte Walter	Deposit Refund-1150 Avon	107.15
999997	Kalie Heidegger	Deposit Refund-44 W 6th S	102.98
999997	Kristina Redinger	Deposit Refund-1784 Yonke	125.00
999997	Lisa Rogers	Deposit Refund - 362 Wyom	125.00
100702	Pace Analytical Services LLC	BG/Madison Coliform analy	79.00
100702	Pace Analytical Services LLC	Bac-T's sample analysis	403.00
100702	Pace Analytical Services LLC	Bac-T's sample analysis	565.00
100702	Pace Analytical Services LLC	Bac-T's sample analysis	79.00
100702	Pace Analytical Services LLC	Bac-T's sample analysis	457.00
100706	Park Reservoir Company	Annual Operating Assessme	544.25
100712	Pavement Markings LLC	Main St. misc. - City lot	450.00
100712	Pavement Markings LLC	Restripe Grinnell Plaza	750.00
100715	Peak Pest Solutions LLC	Pest Control Invoices	131.25
100715	Peak Pest Solutions LLC	Pest Control Invoices	131.25
100715	Peak Pest Solutions LLC	Pest Control Invoices	78.75
100715	Peak Pest Solutions LLC	Pest Control Invoices	78.75
100793	Pepsi of Gillette/Sheridan	bottled water	440.80
100795	Peterbilt of Wyoming	Sensor for Sanitation Tru	268.45
100048	Pitney Bowes Bank Inc	April postage	1,200.00
100817	Powder River Heating & Air Con	Service and parts for rep	1,353.83
100818	Powder River Power of Sheridan	Fire Hose	653.30
100818	Powder River Power of Sheridan	V-BELT	17.46
100818	Powder River Power of Sheridan	Vac truck repairs	49.30
100818	Powder River Power of Sheridan	Parts for asphalt trailer	132.12
100818	Powder River Power of Sheridan	Air hose and associated p	147.60
100818	Powder River Power of Sheridan	Hose Fittings , Adapter a	122.54
100818	Powder River Power of Sheridan	Streets - 3-43 hyd hose,	38.66
100818	Powder River Power of Sheridan	Parks - 5-75 oil seals	68.40
100818	Powder River Power of Sheridan	hydraulic fittings for un	12.60
100818	Powder River Power of Sheridan	hydraulic fittings for un	48.50
100818	Powder River Power of Sheridan	hydraulic fittings for un	73.62
101113	Quill LLC	Kleenex, clorox, paper to	191.15
101113	Quill LLC	6 Boxes of the 3inch hang	167.96
100844	R J Thomas Manufacturing Compa	Invoice # 259463, Parks d	1,582.00

DETAIL INVOICE LIST

CASH ACCOUNT: 99000 1012 CHECK RUN: JH051623 05/11/2023

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
100844	R J Thomas Manufacturing Compa	Invoice # 258199, Parks d	3,300.00
100852	Randall Engineering Surveys	Rotary Park - access easm	1,090.00
100852	Randall Engineering Surveys	Rotary Park - site survey	4,765.00
100852	Randall Engineering Surveys	DoubleDay & Hollway Ave e	560.00
100854	Rapid Fire Protection Inc	Annual fire sprinkler ins	450.00
100854	Rapid Fire Protection Inc	Annual Fire Inspection 5	950.00
100939	Rhonda M Gould	Seamstress	42.50
100941	Ricoh USA Inc	Copier Charges	518.18
100980	Samsara	GPS Gateways Samsara Soft	9,678.96
100989	Servall Uniform & Linen Supply	Clean Rugs 4-27-2023 for	31.71
100989	Servall Uniform & Linen Supply	Rug replacement for City	146.81
100989	Servall Uniform & Linen Supply	Mats, Coveralls and Mops	187.51
100989	Servall Uniform & Linen Supply	Rug Cleaning	174.39
100989	Servall Uniform & Linen Supply	Bi Weekly Rug Cleaning	36.37
100989	Servall Uniform & Linen Supply	Bi Weekly Rug Cleaning	231.92
100989	Servall Uniform & Linen Supply	Bi Weekly Rug Cleaning	36.37
100989	Servall Uniform & Linen Supply	Bi Weekly Rug Cleaning	231.92
101221	ServerSupplydotcom Inc	IT D. Dist Switch Purchas	6,869.80
100994	Shaunessey Reeves	Invoice #331, Cemetery ja	50.00
100994	Shaunessey Reeves	Invoice # 330, Parks jani	500.00
100995	Sheridan Artists Guild Et al	FY23 Administration for S	1,000.00
100998	Sheridan Commercial Co	plunger, strainer, drain	41.01
100998	Sheridan Commercial Co	IT Supplies - Fasteners a	3.16
100998	Sheridan Commercial Co	Supplies - batteries, Com	53.03
100998	Sheridan Commercial Co	Small nails to hang up it	7.17
100998	Sheridan Commercial Co	Plug replacement for exte	15.28
100998	Sheridan Commercial Co	Hand sprayer for tack oil	56.67
100998	Sheridan Commercial Co	24pk 1/2 LTR Dasani Bottl	26.00
100998	Sheridan Commercial Co	Hand sprayer for tack oil	131.76
100998	Sheridan Commercial Co	Supplies for Landfill, Wa	58.62
100998	Sheridan Commercial Co	Shackle Pin and Chain for	20.18
100998	Sheridan Commercial Co	Barb Elbow	8.56
100998	Sheridan Commercial Co	Supplies for Landfill, Wa	54.42
100998	Sheridan Commercial Co		248.50
100998	Sheridan Commercial Co	Invoice #242549, Weed and	12.97
100998	Sheridan Commercial Co	street supplies - torx sc	8.08
100998	Sheridan Commercial Co	street supplies - nipples	13.91
100998	Sheridan Commercial Co	Supplies for Landfill, Wa	105.09
100998	Sheridan Commercial Co	Parts Cleaning Supplies/B	36.91
100998	Sheridan Commercial Co	Paint Supplies	52.90

DETAIL INVOICE LIST

CASH ACCOUNT: 99000 1012 CHECK RUN: JH051623 05/11/2023

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
100998	Sheridan Commercial Co	Electrical Supplies & Fas	13.90
100998	Sheridan Commercial Co	parts for sprayer truck	48.08
100998	Sheridan Commercial Co	Supplies for Landfill, Wa	7.27
100998	Sheridan Commercial Co	Supplies	36.99
100998	Sheridan Commercial Co	Supplies	27.37
100998	Sheridan Commercial Co	Return Cartridge Yellow	-36.99
100998	Sheridan Commercial Co	Refund 2 pack ranch tie d	-52.18
100998	Sheridan Commercial Co	refund UPS shipping charg	-27.37
100998	Sheridan Commercial Co	Supplies for Landfill, Wa	61.24
100050	Sheridan County	Turkey Tree Minor, replat	44.00
101001	Sheridan County Chamber of Com	marketing campaign for Ma	1,200.00
100029	Sheridan County Conservation D	Invoice #FY2023-72, Parks	160.00
100150	Econowash LLC	Shop - laundry service	38.00
100150	Econowash LLC	Laundry Services	30.00
100150	Econowash LLC	Shop - uniform laundry -	42.00
100150	Econowash LLC	Shop - laundry uniforms R	48.00
100150	Econowash LLC	Laundry Services	22.00
100150	Econowash LLC	Laundry Services	30.00
100153	Sheridan Express LLC	Hauled tires for Recyclin	810.25
100153	Sheridan Express LLC	Hauled tires for Recyclin	810.25
100155	Dillon Interiors	City Hall Carpet - Pay Ap	60,040.00
100030	Lovcom Inc	Country Bounty Ads	196.00
100030	Lovcom Inc	Country Bounty Ads	63.00
100488	Memorial Hospital of Sheridan	EMS Supplies-10 boxes of	101.13
100488	Memorial Hospital of Sheridan	Pharmacy Supplies for amb	16.00
100162	Sheridan Motor Inc	Building - CE1017 detail	3,639.16
100162	Sheridan Motor Inc	PD 2-21 - LOF, fluids, ba	1,685.72
100162	Sheridan Motor Inc	PD 1-20 - LOF & front bra	706.15
100163	Sheridan Newspapers Inc	Newspaper Ads	90.00
100163	Sheridan Newspapers Inc	Newspaper Ads	90.00
100163	Sheridan Newspapers Inc	Newspaper Ads	90.00
100163	Sheridan Newspapers Inc	Newspaper Ads	90.00
100163	Sheridan Newspapers Inc	Newspaper Ads	108.00
100163	Sheridan Newspapers Inc	Newspaper Ads	108.00
100163	Sheridan Newspapers Inc	Mayor/Clerk ads	108.00
100163	Sheridan Newspapers Inc	Legal ads	3,502.59
100172	Sheridan Transportation Taxi	Safe Rides April 2023	2,710.00
100174	Sherwin Williams Company	Graco LineDriver	9,189.00

DETAIL INVOICE LIST

CASH ACCOUNT: 99000 1012 CHECK RUN: JH051623 05/11/2023

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
100189	Source Office & Technology	Office Supplies	213.43
100189	Source Office & Technology	Printer Ink	105.27
100200	Stantec Consulting Services In	Main St. Const Obsrv 3/25	28,512.25
100051	State of Wyoming	Notary licensing fee	70.00
100051	State of Wyoming	Notary Licensing fee	60.00
100051	State of Wyoming	Loan DW123	154,322.74
100207	Steve's Truck Service Inc	Chamber Brake for Recycli	113.51
100302	SWANA	Annual Membership for Cha	250.00
101207	T-O Engineers LLC	On-Call GIS Services Prof	3,360.00
100307	Target Solutions Learning LLC	Guardian Tracking Annual	1,164.35
100321	The Tire Guys Inc	Swapped and Rotated 4 Tir	220.00
100321	The Tire Guys Inc	(4) Foam Filled Tires and	40,869.00
100322	Tires for Reclamation Inc	Tire Recycling 04/26/23	1,396.50
100322	Tires for Reclamation Inc	Tire Recycling 04/24/23	1,396.50
101214	Tomahawk Tree	Community Forestry Contra	900.00
100328	Top Office Products Inc	Steno Pads; Dry Erase Mar	251.32
100328	Top Office Products Inc	Copy Count Charge for Apr	154.78
100328	Top Office Products Inc	Streets supplies - pens	72.09
101127	Torgerson's LLC	fender STL433	182.00
100335	Transaction Warehouse Inc	Iweb payments	3,624.30
100337	Tri State Truck & Equipment In	Seat for Sanitation Truck	1,153.85
100339	Trihydro Corporation	Environmental Monitoring	5,732.86
100363	Van Diest Supply Company	Invoice #31685, Weed and	823.50
100363	Van Diest Supply Company	Weed and Pest Chemicals	1,602.50
100363	Van Diest Supply Company	Invoice # 31687, Weed and	7,653.20
100367	Vertical Door Solutions Inc	Put Cables Back on Drums	973.00
100516	VRM Inc	Repaired Roll Off Bin Whe	1,140.80
100516	VRM Inc	Cleaned Photo Eyes on Bal	250.00
100516	VRM Inc	500 Hour Service on Track	622.00
100516	VRM Inc	500 Hour Service and Repl	1,713.00

DETAIL INVOICE LIST

CASH ACCOUNT: 99000 1012 CHECK RUN: JH051623 05/11/2023

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
100517	VWR International LLC	Tygon Tubbing A-60-G (50f	2,126.41
101193	Wareings Motors Sheridan Inc	Parks 2-29 - coil replace	525.62
100526	Water Products & Solutions	Shop dispenser rental 5/1	10.00
100526	Water Products & Solutions	Shop - 5 gallon water	8.75
100532	Western Emulsions Inc	Dura Patch oil emulsion	912.00
100532	Western Emulsions Inc	Dura Patch Emulsion	1,436.40
100540	Winsupply of Sheridan Wy Co	BGWTP Utilidor supplies	172.54
100540	Winsupply of Sheridan Wy Co	BGWTP Utilidor Supplies	25.29
100551	Wyoming Assoc Rural Water Syst	Annual conference	1,780.00
100552	Wyoming Audiology & Hearing	Employee Audiology and He	288.00
100052	Wyoming Machinery Company	Streets - 4-39 PM parts	1,001.29
101183	Wyoming Regional EMS LLC	Ambulance Service	10,000.00
100571	Merlin H Zowada	streets recycling 2060#	-123.60
100571	Merlin H Zowada	Metal Plate to Fix Landfi	690.70
	464 INVOICES	CHECK RUN TOTAL	804,215.76

CHECK RUN SUMMARY

CHECK RUN: JH051623 05/11/2023

ACCOUNT	ORG DESC	ACCT DESC	
100-10-11-110-000-6101-	Court	Office Sup	222.58
100-10-11-110-000-6601-	Court	Contractua	183.30
100-10-12-121-000-6111-	Council	Department	30.00
100-10-12-121-000-6802-	Council	Advertisin	1,200.00
100-10-12-122-000-6101-	CA	Office Sup	.67
100-10-12-122-000-6202-	CA	Membership	941.00
100-10-14-141-000-6101-	Clerk	Office Sup	4.67
100-10-14-141-000-6103-	Clerk	Technology	295.14
100-10-14-141-000-6104-	Clerk	Software &	1,835.68
100-10-14-141-000-6201-	Clerk	Travel/Tra	262.76
100-10-14-141-000-6601-	Clerk	Contractua	25.00
100-10-14-141-000-6802-	Clerk	Advertisin	2,267.17
100-10-14-142-000-6101-	Treasurer	Office Sup	397.97
100-10-14-142-000-6201-	Treasurer	Travel/Tra	17.08
100-10-14-142-000-6601-	Treasurer	Contractua	74.65
100-10-14-143-000-6101-	Cust Serv	Office Sup	1,059.91
100-10-14-143-000-6601-	Cust Serv	Contractua	3,624.30
100-10-15-150-000-6601-	Legal	Contractua	13,188.75
100-10-16-160-000-6101-	HR	Office Sup	27.15
100-10-16-160-000-6111-0001A	HR	Department	945.00
100-10-16-160-000-6201-	HR	Travel/Tra	185.00
100-10-16-160-000-6802-	HR	Advertisin	265.39
100-10-17-170-000-6104-	IT	Software &	370.17
100-10-17-170-000-6109-	IT	Petroleum	44.47
100-10-17-170-000-6111-	IT	Department	3.16
100-10-17-170-000-6601-	IT	Contractua	1,295.00
100-10-18-181-000-6101-	GGB Maint	Office Sup	292.20
100-10-18-181-000-6502-	GGB Maint	Rent/Lease	102.71
100-10-18-181-000-6601-	GGB Maint	Contractua	4,563.19
100-10-18-181-000-6700-	GGB Maint	Repairs/Ma	1,000.77
100-10-18-182-000-6101-	Engineer	Office Sup	78.58
100-10-18-182-000-6104-	Engineer	Software &	2.99
100-10-18-182-000-6111-	Engineer	Department	53.03
100-10-18-182-000-6201-	Engineer	Travel/Tra	2,625.11
100-10-18-182-000-6601-	Engineer	Contractua	4,917.24
100-20-21-210-000-6101-	Police	Office Sup	921.95
100-20-21-210-000-6105-0006A	Police	Uniforms/C	114.50
100-20-21-210-000-6109-	Police	Petroleum	5,415.95
100-20-21-210-000-6111-	Police	Department	816.37
100-20-21-210-000-6111-0013A	Police	Department	2,710.00
100-20-21-210-000-6201-	Police	Travel/Tra	455.76
100-20-21-210-000-6802-	Police	Advertisin	529.98
100-20-21-223-000-6201-	PD Comm	Travel/Tra	55.00
100-20-23-230-000-6101-	Fire Admin	Office Sup	25.33
100-20-23-230-000-6104-	Fire Admin	Software &	603.00
100-20-23-230-000-6109-	Fire Admin	Petroleum	1,605.43
100-20-23-236-000-6111-	Med Svcs	Department	1,033.96
100-20-25-250-000-6101-	Bldg Insp	Office Sup	331.34
100-20-25-250-000-6103-	Bldg Insp	Technolog	76.48
100-20-25-250-000-6109-	Bldg Insp	Petroleum	534.24

CHECK RUN SUMMARY

CHECK RUN: JH051623 05/11/2023

ACCOUNT	ORG DESC	ACCT DESC	
100-20-25-250-000-6111-	Bldg Insp	Department	48.18
100-20-25-250-000-6111-0010A	Bldg Insp	Department	200.28
100-20-25-250-000-6201-	Bldg Insp	Travel/Tra	340.00
100-20-25-250-000-6203-	Bldg Insp	Licenses/C	22.80
100-20-25-250-000-6704-0010A	Bldg Insp	Repairs/Ma	3,639.16
100-30-31-312-000-6101-	Road Maint	Office Sup	429.95
100-30-31-312-000-6102-	Road Maint	Copier Sup	59.61
100-30-31-312-000-6104-	Road Maint	Software &	5,759.46
100-30-31-312-000-6105-0006A	Road Maint	Uniforms/C	191.00
100-30-31-312-000-6109-	Road Maint	Petroleum	6,143.04
100-30-31-312-000-6111-	Road Maint	Department	7,420.00
100-30-31-312-000-6111-0010A	Road Maint	Department	5,685.71
100-30-31-312-000-6111-0018A	Road Maint	Department	3,843.04
100-30-31-312-000-6201-	Road Maint	Travel/Tra	2,283.90
100-30-31-312-000-6601-	Road Maint	Contractua	84.24
100-30-31-312-000-6700-	Road Maint	Repairs/Ma	27.27
100-30-35-350-000-6101-	Cem Admin	Office Sup	5.00
100-30-35-350-000-6109-	Cem Admin	Petroleum	421.98
100-30-35-350-000-6111-	Cem Admin	Department	40.49
100-30-35-350-000-6704-	Cem Admin	Repairs/Ma	1,353.18
100-50-54-540-000-6109-	Park Super	Petroleum	2,060.66
100-50-54-540-000-6201-	Park Super	Travel/Tra	-1,125.00
100-50-54-540-000-6502-	Park Super	Rent/Lease	41.40
100-50-54-540-000-6704-0010A	Park Super	Repairs/Ma	525.62
100-50-54-543-000-6104-	Forestry	Software &	749.98
100-50-54-543-000-6111-	Forestry	Department	475.00
100-50-54-543-000-6201-	Forestry	Travel/Tra	555.00
100-50-54-543-000-6601-	Forestry	Contractua	5,500.00
100-60-62-621-000-6101-	Plan Zone	Office Sup	109.31
100-60-62-621-000-6802-	Plan Zone	Advertisin	94.00
100-70-73-731-000-6101-	ServiceCtr	Office Sup	8.75
100-70-73-731-000-6107-	ServiceCtr	Tools	22.99
100-70-73-731-000-6111-	ServiceCtr	Department	800.74
100-70-73-731-000-6502-	ServiceCtr	Rent/Lease	10.00
100-70-73-731-000-6601-	ServiceCtr	Contractua	128.00
		FUND TOTAL	105,585.82
110-20-21-210-000-6601-	Police	Contractua	645.00
110-20-23-230-000-6101-	Fire Admin	Office Sup	251.32
110-20-23-230-000-6104-	Fire Admin	Software &	119.40
110-20-23-230-000-6105-	Fire Admin	Uniforms/C	1,234.75
110-20-23-230-000-6108-	Fire Admin	Equip/Mach	394.38
110-20-23-230-000-6111-	Fire Admin	Department	262.55
110-20-23-230-000-6201-	Fire Admin	Travel/Tra	767.42
110-20-23-230-000-6502-	Fire Admin	Rent/Lease	312.21
110-20-23-230-000-6601-	Fire Admin	Contractua	10,031.71
110-20-23-230-000-6701-0007A	Fire Admin	Repairs/Ma	595.00
110-20-23-230-000-6704-0010A	Fire Admin	Repairs/Ma	689.64
110-50-57-570-000-6602-	Museum Adm	Contractua	1,000.00

CHECK RUN SUMMARY

CHECK RUN: JH051623 05/11/2023

ACCOUNT	ORG DESC	ACCT DESC	
		FUND TOTAL	16,303.38
120-10-14-141-000-6601-	Clerk	Contractua	1,500.00
120-10-16-160-000-6601-	HR	Contractua	1,003.92
120-10-17-170-000-6103-	IT	Technology	6,869.80
120-10-18-182-000-6103-	Engineer	Technology	4,660.00
120-10-18-182-000-6601-	Engineer	Contractua	3,360.00
120-10-18-182-000-6802-	Engineer	Advertisin	155.71
120-20-21-210-000-6104-	Police	Software &	1,164.35
120-20-21-210-000-6109-	Police	Petroleum	2,450.00
120-20-21-210-000-6111-0012A	Police	Department	1,457.28
120-20-21-210-000-6502-	Police	Rent/Lease	518.18
120-20-21-210-000-6601-	Police	Contractua	2,359.38
120-20-21-210-000-6704-0010A	Police	Repairs/Ma	2,391.87
120-30-31-312-000-6109-	Road Maint	Petroleum	1,832.20
120-30-31-312-000-6111-	Road Maint	Department	9,311.21
120-30-31-312-000-6111-0010A	Road Maint	Department	331.23
120-30-31-312-000-6601-	Road Maint	Contractua	187.51
120-30-31-312-000-7400-	Road Maint	Cap Outlay	2,065.30
120-30-31-314-000-6109-	SnowRemove	Petroleum	940.80
120-30-31-314-000-6601-	SnowRemove	Contractua	380.00
120-30-35-350-000-6601-	Cem Admin	Contractua	50.00
120-50-54-540-000-6111-	Park Super	Department	6,970.60
120-50-54-540-000-6111-0010A	Park Super	Department	846.80
120-50-54-540-000-6601-	Park Super	Contractua	932.50
120-50-54-540-000-6704-	Park Super	Repairs/Ma	1,881.40
120-50-54-540-000-6704-0010A	Park Super	Repairs/Ma	68.40
120-60-62-621-000-6201-	Plan Zone	Travel/Tra	4,153.24
120-60-62-621-000-6601-	Plan Zone	Contractua	560.00
120-70-73-731-000-6105-0006A	ServiceCtr	Uniforms/C	573.11
120-70-73-731-000-6111-	ServiceCtr	Department	-10.04
		FUND TOTAL	58,964.75
200-10-19-190-000-6109-0146G	OthGenGvmt	Petroleum	11,199.05
200-50-54-541-000-6108-0077A	Park Areas	Equip/Mach	300.00
200-50-54-543-000-6111-0096G	Forestry	Department	2,899.55
		FUND TOTAL	14,398.60
400-10-18-180-000-7130-0167P	GGBConsAcq	Cap Outlay	60,178.47
400-10-18-180-000-7400-0164P	GGBConsAcq	Cap Outlay	247.19
400-30-31-312-000-6601-0171P	Road Maint	Contractua	28,962.25
400-30-31-312-000-6703-0209P	Road Maint	Repairs/Ma	347.10
400-30-31-312-000-7400-0156P	Road Maint	Cap Outlay	3,780.00
400-30-31-312-000-7400-0163P	Road Maint	Cap Outlay	2,000.00
400-30-34-340-000-7400-0169P	ParkingFac	Cap Outlay	243.82
400-50-52-521-000-7400-0180P	Pool Const	Cap Outlay	6,224.00
400-50-54-541-000-7400-0175P	Park Areas	Cap Outlay	6,902.00

CHECK RUN SUMMARY

CHECK RUN: JH051623 05/11/2023

ACCOUNT	ORG DESC	ACCT DESC	
400-50-54-541-000-7400-0181P	Park Areas	Cap Outlay	10,036.88
400-80-81-811-000-5050-0147P	Source Sup	Transfer f	79.00
400-80-81-812-000-7500-0165P	Water Dist	Cap Outlay	12,093.18
400-80-81-814-000-7400-0161P	BGWT	Cap Outlay	197.83
400-80-81-815-000-7500-0168P	SAWS	Cap Outlay	4,117.50
400-80-83-832-000-7130-0217P	Garb/Recyc	Cap Outlay	730.00
400-80-84-841-000-7120-0221P	Landfill	Cap Outlay	1,710.00
400-80-84-841-000-7400-0157P	Landfill	Cap Outlay	40,735.05
400-80-84-841-000-7400-0213P	Landfill	Cap Outlay	24,681.14
		FUND TOTAL	203,265.41
500-00-00-000-000-1101-	Water Fund	Accounts R	24.23
500-00-00-000-000-2101-	Water Fund	Accounts P	107.15
500-00-00-000-000-2301-	Water Fund	Utility De	1,074.48
500-80-81-810-000-6101-	WaterAdmin	Office Sup	25.06
500-80-81-810-000-6109-	WaterAdmin	Petroleum	263.95
500-80-81-810-000-6111-	WaterAdmin	Department	26.41
500-80-81-810-000-6111-0010A	WaterAdmin	Department	17.71
500-80-81-810-000-6201-	WaterAdmin	Travel/Tra	1,271.35
500-80-81-810-000-6601-	WaterAdmin	Contractua	.40
500-80-81-810-000-6850-0052A	WaterAdmin	Principal	104,724.99
500-80-81-810-000-6851-0052A	WaterAdmin	Interest	49,597.75
500-80-81-811-000-6401-	Source Sup	Gas/Electr	1,202.19
500-80-81-811-000-6601-	Source Sup	Contractua	544.25
500-80-81-811-000-6602-	Source Sup	Contractua	115.00
500-80-81-811-000-6703-	Source Sup	Repairs/Ma	388.92
500-80-81-812-000-6109-	Water Dist	Petroleum	2,250.92
500-80-81-812-000-6111-	Water Dist	Department	1,620.00
500-80-81-812-000-6111-0010A	Water Dist	Department	51.07
500-80-81-812-000-6201-	Water Dist	Travel/Tra	1,902.00
500-80-81-812-000-6203-	Water Dist	Licenses/C	47.25
500-80-81-812-000-6601-	Water Dist	Contractua	42.12
500-80-81-812-000-6704-0010A	Water Dist	Repairs/Ma	161.99
500-80-81-813-000-6103-	SWTP	Technology	447.13
500-80-81-813-000-6106-	SWTP	Chemicals	14,342.42
500-80-81-813-000-6109-	SWTP	Petroleum	860.77
500-80-81-813-000-6111-	SWTP	Department	562.50
500-80-81-813-000-6111-0009A	SWTP	Department	2,126.41
500-80-81-813-000-6201-	SWTP	Travel/Tra	1,104.00
500-80-81-813-000-6601-	SWTP	Contractua	1,718.00
500-80-81-813-000-6703-0009A	SWTP	Repairs/Ma	3,275.00
500-80-81-813-000-6704-0010A	SWTP	Repairs/Ma	130.26
500-80-81-814-000-6109-	BGWT	Petroleum	302.56
500-80-81-814-000-6111-	BGWT	Department	334.95
500-80-81-814-000-6601-	BGWT	Contractua	477.00
500-80-81-814-000-6601-0007A	BGWT	Contractua	1,353.83
500-80-81-814-000-6703-0009A	BGWT	Repairs/Ma	3,275.00
500-80-81-815-000-6601-	SAWS	Contractua	84.24

CHECK RUN SUMMARY

CHECK RUN: JH051623 05/11/2023

ACCOUNT	ORG DESC	ACCT DESC	
		FUND TOTAL	195,853.26
510-00-00-000-000-1101-	Sewer Fund	Accounts R	18.28
510-00-00-000-000-4931-	Sewer Fund	Sewer PIFF	50.00
510-80-82-820-000-6101-	SewerAdmin	Office Sup	16.70
510-80-82-820-000-6109-	SewerAdmin	Petroleum	169.75
510-80-82-820-000-6111-	SewerAdmin	Department	17.60
510-80-82-820-000-6111-0010A	SewerAdmin	Department	11.82
510-80-82-820-000-6201-	SewerAdmin	Travel/Tra	847.56
510-80-82-820-000-6202-	SewerAdmin	Membership	360.00
510-80-82-821-000-6109-	WW Collect	Petroleum	2,292.33
510-80-82-821-000-6111-0010A	WW Collect	Department	15.04
510-80-82-821-000-6201-	WW Collect	Travel/Tra	197.00
510-80-82-821-000-6601-	WW Collect	Contractua	1,037.15
510-80-82-821-000-6704-0010A	WW Collect	Repairs/Ma	49.30
510-80-82-822-000-6104-	WW Treat	Software &	800.00
510-80-82-822-000-6108-	WW Treat	Equip/Mach	113.09
510-80-82-822-000-6109-	WW Treat	Petroleum	818.52
510-80-82-822-000-6111-	WW Treat	Department	77.80
510-80-82-822-000-6601-	WW Treat	Contractua	1,324.11
510-80-82-822-000-6702-	WW Treat	Repairs/Ma	653.30
		FUND TOTAL	8,869.35
520-00-00-000-000-1101-	SW Fund	Accounts R	71.88
520-80-83-830-000-6101-	SW Admin	Office Sup	12.98
520-80-83-830-000-6305-	SW Admin	Insurance-	1,000.00
520-80-83-830-000-6502-	SW Admin	Rent/Lease	89.54
520-80-83-830-000-6802-	SW Admin	Advertisin	835.00
520-80-83-831-000-6102-	Sanitation	Copier Sup	69.00
520-80-83-831-000-6104-	Sanitation	Software &	2,443.79
520-80-83-831-000-6105-0006A	Sanitation	Uniforms/C	226.51
520-80-83-831-000-6109-	Sanitation	Petroleum	8,892.79
520-80-83-831-000-6111-	Sanitation	Department	801.40
520-80-83-831-000-6111-0010A	Sanitation	Department	2,758.34
520-80-83-831-000-6601-	Sanitation	Contractua	274.82
520-80-83-831-000-6701-	Sanitation	Repairs/Ma	575.49
520-80-83-831-000-6704-0010A	Sanitation	Repairs/Ma	17,176.48
520-80-83-831-000-6803-	Sanitation	Food	27.22
520-80-83-832-000-6102-	Recycling	Copier Sup	69.00
520-80-83-832-000-6104-	Recycling	Software &	603.00
520-80-83-832-000-6105-0006A	Recycling	Uniforms/C	82.45
520-80-83-832-000-6109-	Recycling	Petroleum	8,360.76
520-80-83-832-000-6111-	Recycling	Department	136.75
520-80-83-832-000-6111-0010A	Recycling	Department	43,472.55
520-80-83-832-000-6601-	Recycling	Contractua	274.80
520-80-83-832-000-6603-	Recycling	Contractua	5,954.78
520-80-83-832-000-6701-	Recycling	Repairs/Ma	575.49
520-80-83-832-000-6704-0010A	Recycling	Repairs/Ma	1,140.80
520-80-83-832-000-6803-	Recycling	Food	11.99

CHECK RUN SUMMARY

CHECK RUN: JH051623 05/11/2023

ACCOUNT	ORG DESC	ACCT DESC	
520-80-84-841-000-6101-	Landfill	Office Sup	33.59
520-80-84-841-000-6102-	Landfill	Copier Sup	180.98
520-80-84-841-000-6103-	Landfill	Technology	279.98
520-80-84-841-000-6104-	Landfill	Software &	301.50
520-80-84-841-000-6105-0006A	Landfill	Uniforms/C	149.85
520-80-84-841-000-6109-	Landfill	Petroleum	13,610.18
520-80-84-841-000-6111-	Landfill	Department	2,633.20
520-80-84-841-000-6111-0010A	Landfill	Department	4,509.14
520-80-84-841-000-6202-	Landfill	Membership	250.00
520-80-84-841-000-6601-	Landfill	Contractua	11,317.07
520-80-84-841-000-6704-0010A	Landfill	Repairs/Ma	1,586.23
520-80-84-841-000-6803-	Landfill	Food	11.99
		FUND TOTAL	130,801.32
530-00-00-000-000-1101-	WP Fund	Accounts R	.25
530-30-32-320-000-6101-	Weed Admin	Office Sup	1,615.47
530-30-32-320-000-6106-	Weed Admin	Chemicals	8,476.70
530-30-32-320-000-6108-	Weed Admin	Equip/Mach	362.99
530-30-32-320-000-6109-	Weed Admin	Petroleum	388.42
530-30-32-320-000-6111-0010A	Weed Admin	Department	22.20
530-30-32-320-000-6201-	Weed Admin	Travel/Tra	42.97
530-30-32-320-000-6403-	Weed Admin	Telecom Se	137.97
		FUND TOTAL	11,046.97
540-00-00-000-000-4650-	Golf Fund	Golf Cours	48,506.80
540-00-00-000-000-4654-	Golf Fund	Golf Cart	6,788.50
540-50-53-530-000-6109-	Golf Admin	Petroleum	1,985.35
540-50-53-530-000-6111-	Golf Admin	Department	1,846.25
		FUND TOTAL	59,126.90
		CHECK RUN SUMMARY TOTAL	804,215.76

** END OF REPORT - Generated by Jeff Hendrickson **

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:	**Proclamation to Recognize National Police Week, May 14-20, 2023 - Chief of Police Travis Koltiska**
From:	Travis Koltiska, Police Chief
To:	Mayor and Council
CC:	
Date:	

Attachments

Proclamation

PROCLAMATION

To recognize National Police Week 2023 and to honor the service and sacrifice of those law enforcement officers killed in the line of duty while protecting our communities and safeguarding our democracy.

May 14-20, 2023

WHEREAS, the police officers of Sheridan, WY have worked devotedly and unselfishly on behalf of the people of this community, regardless of peril or hazard to themselves; and

WHEREAS, these officers have safeguarded the lives and property of all in Sheridan, WY; and

WHEREAS, by their service and their dedicated efforts, these men and women have earned the gratitude of the City of Sheridan; and

WHEREAS, in 1962, President John F. Kennedy was authorized by Congress to proclaim May 15th of each year as "National Peace Officers' Memorial Day" in honor of all peace officers who have been killed or disabled in the line of duty; and

WHEREAS, the Presidential Proclamation also designated that each year the calendar week in which May 15th occurs or precedes shall be proclaimed as "Police Appreciation Week" in recognition of the service given by the men and women who, day and night, stand guard in our communities;

NOW, THEREFORE, I, RICHARD BRIDGER, Mayor of the City of Sheridan, do hereby proclaim the week of May 14-20, 2023, as "Police Appreciation Week" in the City of Sheridan and encourage all citizens to observe the week with law enforcement officers, past and present, who, by their faithful and loyal devotion to their responsibilities, have rendered a dedicated service to their communities, and proclaim May 15, 2023 as "Peace Officers' Memorial Day" in honor of those law enforcement officers who, through their courageous deeds, have made the ultimate sacrifice in service to their community or have become disabled in the performance of duty.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Sheridan to be imprinted this 15th day of May, two-thousand twenty-three.

_____

Richard Bridger, Mayor
City of Sheridan, Wyoming

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

City Administrator

MEMORANDUM

Project Name:	**Consideration of Distribution of Contingency Funds in the Amount of $17,000 to the Wyo Rodeo Board for the Pow Wow Event - City Administrator Stuart McRae**
From:	Stuart McRae, City Administrator
To:	Mayor and Council
CC:	
Date:	

Recommendation:

The Powwow committee has asked the City and County to each pay $17,000 for a grand total of $59K.

Background:

The City of Sheridan has traditionally funded to various degrees the annual Sheridan Pow Wow. In 2022 the Sheridan County Rodeo Board did not request any funds and was only able to pay $40,000. The Powwow committee estimates their actual costs to be between $50-$60K. The Rodeo Board is willing to pay $20K this year and Travel and Tourism plans to pay $5K.

Funding:

Any remaining funds from the payouts will be returned to the Rodeo Board. If approved, the Rodeo Board will invoice the City for the $17K.

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

Utilities

MEMORANDUM

Project Name:	**Consideration of Resolution 22-23 Acceptance of WWDC Grant for the Design Portion of the NE Transmission Main Project - Utilities Director Dan Roberts**
From:	Dan Roberts, Utilities Director
To:	Mayor and Council
CC:	City Administrator Stu McCrae
Date:	05/15/2023

Recommendation:

Staff recommends that the Mayor and City Council approve Resolution 22-23, authorizing the acceptance of a WWDC Grant for the NE Transmission Main. Staff also recommends 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 and grant acceptance.

Background:

In August 2022, City Council approved the submittal of an application to the Wyoming Water Development Commission (WWDC) for a Level III Construction Project for the NE Transmission Main Extension Project. In order to accept the partial funding granted by WWDC for pre-construction, as well as the signed agreement, WWDC is requesting a formal resolution. This project will satisfy a critical water supply need for NE Sheridan while providing redundancy and improving the water supply capacity of the overall water system.

Attachments

Resolution 22-23

Agreement

CITY OF SHERIDAN
RESOLUTION 22-23

A RESOLUTION AUTHORIZING THE PROJECT AGREEMENT FOR THE SHERIDAN NORTHEAST TRANSMISSION MAIN EXTENSION 2023 PROJECT WITH WYOMING WATER DEVELOPMENT COMMISSION AND ACCEPTANCE OF THE GRANT FUNDING.

WHEREAS, the parties to this Agreement are the State of Wyoming, acting by and through the Wyoming Water Development Commission (Commission) the agency authorized by law to enter into this Agreement and the City of Sheridan, Sheridan County, Wyoming. a duly organized municipality existing under the laws of that state (Sponser); and

WHEREAS, the purpose of this Agreement is to authorize the design and pre-construction operation of the Sheridan Northeast Transmission Main Extension 2023 Project (Project); describe the Project; specify terms for funding the Project; and provide for financing through the Commission from the Wyoming Water Development Account; and

WHEREAS, the Project consists of design and pre-construction of a water transmission pipeline and appurtenances necessary to make the Project function in the manner intended; and

WHEREAS, the final plans and specifications as prepared by a registered professional engineer selected by the Sponsor (Sponsor's Engineer) will further define the Project components; and

WHEREAS, this Agreement is effective when all parties have executed it (Effective Date) and the Term of Agreement is from the Effective Date until all provisions and conditions set forth herein have been fully satisfied; and

WHEREAS, a grant not to exceed Two Hundred Thirteen Thousand Sixty Dollars ($213,060.00), or sixty-seven percent (67%) of the Project development costs, whichever is less, shall be disbursed to the Sponsor according to the terms of this Agreement.

WHEREAS, the Sponsor is responsible for acquiring thirty-three percent (33%) of the Project funds from other sources; and

WHEREAS, this Resolution acknowledges the agreement with the Commission and accepts it.

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

(1) That the Sponsor acknowledges the agreement with the Commission and its pledge of 67% of the estimated project design and pre-construction funding not to exceed $213,060.00.

(2) That the Sponsor pledges $104,940 or 33% in funding from the City's Water Enterprise Fund.

(3) 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 15th day of May, 2023.

City of Sheridan

_____
Richard Bridger, Mayor

ATTEST:

_____
Cecilia Good, City Clerk

PROJECT AGREEMENT
SHERIDAN NORTHEAST TRANSMISSION MAIN EXTENSION 2023
MSC No._____

1. **Parties.** The parties to this Agreement are the STATE OF WYOMING, acting by and through the WYOMING WATER DEVELOPMENT COMMISSION (COMMISSION), the agency authorized by law to enter into this Agreement, whose address is: 6920 Yellowtail Road, Cheyenne, WY 82002 and the CITY OF SHERIDAN, Sheridan County, Wyoming, a duly organized municipality existing under the laws of that state (SPONSOR), whose address is: CITY OF SHERIDAN, P.O. Box 848, Sheridan, WY 82801.

2. **Purpose of Agreement.** The purpose of this Agreement is to authorize the design, construction, and operation of the Sheridan Northeast Transmission Main Extension 2023 Project (PROJECT); describe the PROJECT; specify terms for funding the PROJECT; and provide for financing through the COMMISSION from the Wyoming Water Development Account. The PROJECT consists of the following components:

   A. Design and pre-construction of water transmission pipelines; and

   B. Appurtenances necessary to make the PROJECT function in the manner intended.

   The final plans and specifications as prepared by a registered professional engineer selected by the SPONSOR (SPONSOR'S ENGINEER) will further define the PROJECT components.

3. **Term of Agreement.** This Agreement is effective when all parties have executed it (Effective Date). The Term of the Agreement is from the Effective Date until all provisions and conditions set forth herein have been fully satisfied.

4. **Special Provisions.**

   A. A sum not to exceed TWO HUNDRED THIRTEEN THOUSAND SIXTY DOLLARS ($213,060.00) which will be a grant of not more than TWO HUNDRED THIRTEEN THOUSAND SIXTY DOLLARS ($213,060.00) or sixty-seven percent (67%) of the actual development costs, whichever is less, shall be disbursed to the SPONSOR according to the terms of this Agreement. The SPONSOR is responsible for acquiring thirty-three percent (33%) of the PROJECT funds from other sources.

   B. Prior to the release of funds under this Agreement, the SPONSOR shall submit to the COMMISSION a copy of a resolution approved by the city council authorizing participation in this PROJECT and accepting the financing package.

C. Funds disbursed under the terms of this Agreement may only be used, upon approval by the COMMISSION in its sole and absolute discretion, to defray construction costs identified in the final plans and specifications or authorized by approved change orders; to pay for design and construction engineering services authorized by the approved contract between the SPONSOR and the SPONSOR'S ENGINEER; to pay for consultants, permits, easements, or land essential to construction of the PROJECT; and to meet necessary and reasonable PROJECT expenses or costs not directly identified above which have been granted prior written approval by the COMMISSION. Requests for prior approval of necessary and reasonable PROJECT expenses must be accompanied by proposals describing the work, acquisition, or other expense, and detailed estimates of the cost.

D. As conditions for disbursing funds to the SPONSOR, the SPONSOR shall, in addition to any conditions identified above:

1. Provide to the COMMISSION for prior examination of, and concurrence with, all contracts to be executed by the SPONSOR for all work contemplated by this Agreement and any changes or work orders for items not covered in the construction contract documents. The SPONSOR shall not execute any agreements or incur any PROJECT costs until this Agreement is fully executed and returned to the COMMISSION.

2. Provide to the COMMISSION for examination and concurrence with all plans and specifications prepared and any bids received prior to bidding and PROJECT award.

3. Cause the SPONSOR'S ENGINEER to hold progress review meetings at the ten percent (10%), fifty percent (50%), and ninety percent (90%) levels of completion of the PROJECT plans.

4. Comply with all applicable State statutes regarding contractor retainage accounts.

5. Provide to the COMMISSION a summary of bids received by the SPONSOR'S ENGINEER.

6. Communicate to the COMMISSION all information on all aspects of the PROJECT and cause the SPONSOR'S ENGINEER to submit or make available for inspection, such reports on the progress of the work and on the results of tests of materials and workmanship requested by the COMMISSION.

7. Provide to the COMMISSION for prior review the qualifications of the engineering or consulting firm proposed by the SPONSOR to design,

inspect and monitor construction of the PROJECT. Said review shall include, but not be limited to, supervisory position assignments. The COMMISSION may review any changes to engineering or consulting firm personnel assigned to the PROJECT.

8. Prior to incurring any cost increases to the PROJECT, submit all proposed cost increases to the COMMISSION for review and written concurrence. The SPONSOR shall execute an amendment or change order for all changes to the engineer or contractor's contracts.

9. Do not proceed from the fifty percent (50%) design to the ninety percent (90%) design until all easements are executed unless written approval is provided by the COMMISSION. If the SPONSOR moves past the fifty percent (50%) design without COMMISSION concurrence, and design changes are required, the SPONSOR shall be responsible for all costs associated with the re-design efforts. Provide copies of all executed easement agreements to the COMMISSION.

E. The SPONSOR shall submit to the COMMISSION all plans, specifications, and construction budgets. The COMMISSION shall have a reasonable time from the date of receipt of said plans, specifications, and budgets to examine them and submit comments. If the COMMISSION determines that it is reasonable to expect that the proposed PROJECT cannot be constructed with the funds available, the COMMISSION shall inform the SPONSOR in writing and the SPONSOR shall have a reasonable time within which to: 1) provide such information as may be required by the COMMISSION, or to make such authorized alterations to the proposed PROJECT as are agreed upon by the parties and as are necessary to provide the COMMISSION with a reasonable expectation that the PROJECT may be constructed with the funds available, or 2) terminate the PROJECT.

F. Once the plans and specifications are in acceptable form and the COMMISSION determines it is reasonable to expect that the PROJECT as proposed may be constructed with the funds available, the COMMISSION shall inform the SPONSOR in writing, and the SPONSOR may initiate the bidding process. If the SPONSOR initiates the bidding process without prior written notification by the COMMISSION, the SPONSOR shall bear all costs resulting from said action.

G. Prior to advertising the PROJECT for bids, the SPONSOR shall acquire or otherwise meet a series of prerequisites. The SPONSOR shall not issue its advertisement for bids unless the COMMISSION has received the submissions required under this section, which may include but not necessarily be limited to:

1. Right-of-way and option agreements;

2. Easements on public lands, if required;

3. Environmental assessments;

4. Section 401, Clean Water Act, Certification;

5. Section 404, Clean Water Act, Permit;

6. DEQ Permit to Construct;

7. Compliance with Governor's Executive Order 2019-3 Greater Sage Grouse Core Area Protection Strategy;

8. Final Plans and Specifications approval by State Engineer;

9. Incidental work required to prepare the PROJECT for construction; and

10. Approval by the COMMISSION of final plans, specifications, and construction budgets, which shall include revisions, deletions, or mitigation resulting from meeting items (1) through (9) above.

H. The SPONSOR shall not issue its advertisement for bids unless the COMMISSION has received the following:

1. An attorney's title opinion, a letter and documents from a title company or abstractor, or other proof and certification acceptable to the COMMISSION that all access, easements, and rights-of-way for the construction and long term operation and maintenance of the PROJECT have been secured and recorded; and

2. The SPONSOR's proposed advertisement for bids from SPONSOR'S ENGINEER, including the rules and standards to be used to establish the qualification of bidders, to determine whether submitted bids are responsive to the advertisement for bids, to determine whether bidders are qualified for the preference under Wyo. Stat. § 16-6-101, *et seq.*, and to determine the lowest responsible bid.

I. The SPONSOR shall not issue an award of the bid or any conditional award of the bid without the review and written concurrence of the COMMISSION.

J. The COMMISSION shall disburse funds on the basis of requests from the SPONSOR. The SPONSOR or its designated representative shall certify all

requests for the disbursement of funds and provide material invoices or other acceptable evidence of mature obligations, which may include periodic construction pay estimates approved by the SPONSOR'S ENGINEER. Upon review and approval by the COMMISSION, requests will be processed and disbursements will be electronically transferred to the SPONSOR or delivered to the representative of the SPONSOR designated as being responsible for receiving disbursements from the COMMISSION. Funds released to the SPONSOR shall be received and accounted for separately from all other funds of the SPONSOR.

K. Sixty-seven percent (67%) of each eligible billing request received by the COMMISSION authorized under the terms of this Agreement must be paid from grant funds. Payments made by the COMMISSION shall be coordinated with the SPONSOR and other funding sources so that the final grant amount provided by the COMMISSION shall not exceed sixty-seven percent (67%) of total eligible PROJECT costs. The SPONSOR is responsible for completing the PROJECT and providing any funding in excess of that available from the COMMISSION.

L. The SPONSOR shall use funds disbursed by the COMMISSION immediately upon receipt strictly in accordance with the requests for payment submitted by the SPONSOR and approved by the COMMISSION. If at any time after execution of this Agreement and before five (5) years after the date of final payment to the SPONSOR, the COMMISSION requests an audit of funds disbursed, the SPONSOR shall submit to and cooperate with the audit conducted by duly authorized representatives of the COMMISSION.

M. Disbursement of funds for final payment to a contractor will be made following an inspection of the completed PROJECT by the COMMISSION and upon inspection and certification of completion by the SPONSOR'S ENGINEER. Prior to final disbursement of funds, the SPONSOR shall furnish the COMMISSION proof in affidavit form that all claims, liens, or other obligations for the PROJECT have been properly paid and settled or will be paid and settled from the final disbursement. Further, the SPONSOR shall have published notice of completion and final settlement in a newspaper allowing forty (40) days for parties to present claims for payment due prior to the date of final payment, according to law.

N. The SPONSOR shall provide the COMMISSION with a certified copy of the as-constructed PROJECT plans and a copy of the operation and maintenance manual.

O. Representatives of the COMMISSION shall have the right of ingress and egress to enter upon the premises at any time, along established easements, for the purpose of inspection during construction of the PROJECT described in this Agreement, and during the term of the economic life of the PROJECT. The SPONSOR will not be responsible for the safety of such representatives of the COMMISSION while they are on or about the premises.

P. The SPONSOR shall complete the PROJECT and shall be responsible for operation and maintenance of the PROJECT in accordance with accepted engineering practices. The SPONSOR shall be responsible for all costs, including labor, for all operation, maintenance and repairs. In addition, the SPONSOR shall complete the PROJECT no later than the reversion date of July 1, 2028, and shall have settled all claims and paid all PROJECT expenses by that date. The COMMISSION shall not pay any funds to the SPONSOR after the reversion date specified, and the SPONSOR shall be solely responsible for payment of any expenses incurred or claims received after said date.

Q. The grant is subject to the following conditions regarding management of the completed PROJECT, restrictions on the sale of water, and restrictions on the sale of the PROJECT:

1. Without prior written approval of the COMMISSION and either the State Engineer or Board of Control, there shall be no lease, sale, assignment or transfer of ownership of water from the PROJECT for purposes other than the SPONSOR's purpose defined in the authorizing legislation use as determined by the COMMISSION in its sole and absolute discretion. If such a transaction is approved, the SPONSOR shall receive thirty-three percent (33%) of the revenues generated by the lease, sale, assignment, or transfer of ownership of water from the PROJECT for purposes other than the purpose defined in authorizing legislation use and the State of Wyoming shall receive sixty-seven percent (67%) of the revenues generated by the lease, sale, assignment or transfer of ownership of water from the PROJECT. If the SPONSOR has any pre-existing contracts or commitments for the sale of water which might apply to these conditions, the SPONSOR shall submit evidence of such commitments to the COMMISSION within ten (10) days of the execution of this Agreement for review and declaration of exemption.

2. There shall be no lease, sale, assignment or transfer of ownership of the PROJECT without prior written approval of the COMMISSION. If this condition is met, the SPONSOR shall receive thirty-three percent (33%) and the State of Wyoming shall receive sixty-seven percent (67%) of the revenues generated by the lease, sale, assignment or transfer of ownership of the PROJECT. Before the SPONSOR may lease, sell, assign or transfer ownership of the PROJECT, the State of Wyoming shall be given a one (1) year first right of refusal option to purchase the SPONSOR's interest in the PROJECT for an amount equal to the principal, interest, maintenance and replacement costs incurred by the SPONSOR at the date the option is exercised.

3. The SPONSOR may purchase the position of the State of Wyoming, as described in subsections (1) and (2) of this Section, for the amount of the grant described in Section 4.A. of this Agreement plus the interest that would have accrued on the grant amount in the Water Development Account from the date the PROJECT was substantially completed as defined by the COMMISSION. The State Auditor shall determine the interest that would have accrued on the grant amount.

R. If through any cause, either party fails to fulfill in a timely and proper manner its obligations under this Agreement, or if either party breaches any of the covenants, agreements, or stipulations of this document, the other party shall thereupon have the right to terminate this Agreement if such default or violation is not corrected within thirty (30) days after submitting written notice to the defaulting party. If the COMMISSION determines that the SPONSOR has, without good cause, abandoned completion of the PROJECT, the SPONSOR shall immediately repay the full amount of all grant funds actually expended plus interest as established by the State Auditor in an amount equal to the interest that would have accrued on the expended grant funds in the Water Development Account from the date of expenditure.

S. Notwithstanding the above, the SPONSOR shall not be relieved of liability to the COMMISSION for damages sustained by the COMMISSION by virtue of any breach of this Agreement by the SPONSOR, and the COMMISSION may withhold any payments to the SPONSOR for the purposes of set off until such time as the exact amount of damages due the COMMISSION from the SPONSOR is determined. In the event of default or the SPONSOR's negligent or intentional failure to complete the PROJECT, the COMMISSION shall have the right of set off against any State of Wyoming accounts or sources of funding designated for use by, or on behalf of the SPONSOR for the full amount owed to the COMMISSION pursuant to this Agreement.

5. General Provisions.

A. Amendments. Any changes, modifications, revisions or amendments to this Agreement which are mutually agreed upon by the parties to this Agreement shall be incorporated by written instrument, executed by all parties to this Agreement.

B. Applicable Law, Rules of Construction, and Venue. The construction, interpretation and enforcement of this Agreement shall be governed by the laws of the State of Wyoming, without regard to conflicts of law principles. The terms "hereof," "hereunder," "herein," and words of similar import, are intended to refer to this Agreement as a whole and not to any particular provision or part. The Courts of the State of Wyoming shall have jurisdiction over this Agreement and the parties. The venue shall be the First Judicial District, Laramie County, Wyoming.

C. **Assignment Prohibited and Agreement Shall Not be Used as Collateral.** Neither party shall assign or otherwise transfer any of the rights or delegate any of the duties set out in this Agreement without the prior written consent of the other party. The SPONSOR shall not use this Agreement, or any portion thereof, for collateral for any financial obligation without the prior written permission of the COMMISSION.

D. **Audit and Access to Records.** The COMMISSION and its representatives shall have access to any books, documents, papers, electronic data, and records of the SPONSOR which are pertinent to this Agreement.

E. **Availability of Funds.** Each payment obligation of the COMMISSION is conditioned upon the availability of government funds which are appropriated or allocated for the payment of this obligation and which may be limited for any reason, including, but not limited to, congressional, legislative, gubernatorial, or administrative action. If funds are not allocated and available for continued performance of the Agreement, the Agreement may be terminated by the COMMISSION at the end of the period for which the funds are available. The COMMISSION shall notify the SPONSOR at the earliest possible time of the services which will or may be affected by a shortage of funds. No penalty shall accrue to the COMMISSION in the event this provision is exercised, and the COMMISSION shall not be obligated or liable for any future payments due or for any damages as a result of termination under this section.

F. **Compliance with Laws.** The SPONSOR shall keep informed of and comply with all applicable federal, state and local laws and regulations in the performance of this Agreement, including but not limited to laws and regulations governing assessment processes, public bidding, public works and contractor retainage. The SPONSOR shall comply with all resident and other preference requirements, including but not limited to those applicable to labor, materials and subcontractors.

G. **Entirety of Agreement.** This Agreement, consisting of page number (11) pages, represents the entire and integrated Agreement between the parties and supersedes all prior negotiations, representations, and agreements, whether written or oral.

H. **Force Majeure.** Neither party shall be liable for failure to perform under this Agreement if such failure to perform arises out of causes beyond the control and without the fault or negligence of the nonperforming party. Such causes may include, but are not limited to, acts of God or the public enemy, fires, floods, epidemics, quarantine restrictions, freight embargoes, and unusually severe weather. This provision shall become effective only if the party failing to perform immediately notifies the other party of the extent and nature of the problem, limits delay in performance to that required by the event, and takes all reasonable steps to minimize delays.

I. **Indemnification.** Each party to this Agreement shall assume the risk of any liability arising from its own conduct. Neither party agrees to insure, defend, or indemnify the other.

J. **Independent Contractor.** The SPONSOR shall function as an independent contractor for the purposes of this Agreement and shall not be considered an employee of the State of Wyoming for any purpose. Consistent with the express terms of this Agreement, the SPONSOR shall be free from control or direction over the details of the performance of services under this Agreement. The SPONSOR shall assume sole responsibility for any debts or liabilities that may be incurred by the SPONSOR in fulfilling the terms of this Agreement and shall be solely responsible for the payment of all federal, state, and local taxes which may accrue because of this Agreement. Nothing in this Agreement shall be interpreted as authorizing the SPONSOR or its agents or employees to act as an agent or representative for or on behalf of the State of Wyoming or the COMMISSION or to incur any obligation of any kind on behalf of the State of Wyoming or the COMMISSION. The SPONSOR agrees that no health or hospitalization benefits, workers' compensation, unemployment insurance or similar benefits available to State of Wyoming employees will inure to the benefit of the SPONSOR or the SPONSOR's agents or employees as a result of this Agreement.

K. **Notices.** All notices arising out of, or from, the provisions of this Agreement shall be in writing either by regular mail or delivery in person at the addresses provided under this Agreement.

L. **Prior Approval.** This Agreement shall not be binding upon either party, no services shall be performed, and the Wyoming State Auditor shall not draw warrants for payment, until this Agreement has been fully executed, and approved as to form by the Office of the Attorney General.

M. **Severability.** Should any portion of this Agreement be judicially determined to be illegal or unenforceable, the remainder of the Agreement shall continue in full force and effect, and the parties may renegotiate the terms affected by the severance.

N. **Sovereign Immunity and Limitations.** Pursuant to Wyo. Stat. § 1-39-104(a), the State of Wyoming and the COMMISSION expressly reserve sovereign immunity by entering into this Agreement and the SPONSOR expressly reserves governmental immunity. Each of them specifically retains all immunities and defenses available to them as sovereigns or governmental entities pursuant to Wyo. Stat. § 1-39-101, *et seq.*, and all other applicable law. The parties acknowledge that the State of Wyoming has sovereign immunity and only the Wyoming Legislature has the power to waive sovereign immunity. Designations of venue, choice of law, enforcement actions, and similar provisions shall not be construed as a waiver of sovereign immunity. The parties agree that any ambiguity in this Agreement shall

not be strictly construed, either against or for either party, except that any ambiguity as to immunity shall be construed in favor of immunity.

O. **Time is of the Essence.** Time is of the essence in all provisions of this Agreement.

P. **Third-Party Beneficiary Rights.** The parties do not intend to create in any other individual or entity the status of third-party beneficiary, and this Agreement shall not be construed so as to create such status. The rights, duties, and obligations contained in this Agreement shall operate only between the parties to this Agreement and shall inure solely to the benefit of the parties to this Agreement. The provisions of this Agreement are intended only to assist the parties in determining and performing their obligations under this Agreement.

Q. **Titles Not Controlling.** Titles of sections and subsections are for reference only and shall not be used to construe the language in this Agreement.

R. **Waiver.** The waiver of any breach of any term or condition in this Agreement shall not be deemed a waiver of any prior or subsequent breach. Failure to object to a breach shall not constitute a waiver.

S. **Counterparts.** This Agreement may be executed in counterparts. Each counterpart, when executed and delivered, shall be deemed an original and all counterparts together shall constitute one and the same Agreement.

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6. **Signatures.** The parties to this Agreement, either personally or through their duly authorized representatives, have executed this Agreement on the dates set out below, and certify that they have read, understood, and agreed to the terms and conditions of this Agreement.

The Effective Date of this Agreement is the date of the signature last affixed to this page.

WYOMING WATER DEVELOPMENT COMMISSION

Chairman — Date: 3-15-23

Secretary — Date: 3-15-23

CITY OF SHERIDAN

Richard Bridger, Mayor — Date

Cecilia Good, Clerk — Date

ATTORNEY GENERAL'S OFFICE: APPROVAL AS TO FORM

Megan Pope, Senior Assistant Attorney General — Date: 3/7/23

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

Utilities

MEMORANDUM

Project Name:	**Consideration of a Bid Award to Mountain View Building, Inc. for the Cell 10 Phase 1 Construction Project in the Amount of $2,737,680.00 - Utilities Director Dan Roberts**
From:	Dan Roberts, Utilities Director
To:	Mayor and Council
CC:	City Administrator Stu McRae
Date:	05/15/2023

Recommendation:

Staff recommends that the Mayor and City Council award a bid to Mountain View Building, Inc., in the amount of $2,737,680.00 for the Cell 10 Phase I Construction.

Background:

Sheridan is currently disposing of its municipal solid waste within Cell 9 which will reach the end of its disposal life in 2024. For many years, the City staff has been planning and preparing for the construction of our community's next solid waste disposal site. This disposal site, or cell, has been identified within our current landfill boundary and has been commonly referred to as Cell 10. There are 4 phases of Cell 10 that are planned to be developed for our community's waste disposal over the next 56 years. In order to be ready to dispose of waste in Cell 10, Phase 1 (Project) upon the completion of Cell 9 disposal in 2024, the City sought and was granted a Clean Water State Revolving Fund (CWSRF) Loan in the amount of $4,115,000. This loan was sought to cover the cost of bidding, construction, and construction administration services.

Discussion:

Upon completion of the Project design and permitting approval from Wyoming Department of Environmental Quality (WDEQ), the City solicited bids for the Project construction of Phase I. The City advertised bid solicitations on March 24, 2023; April 1, 2023, and April 10, 2023. Bids were due to be received no later than April 25th, 2023 at 9:30am. At that time, bids were opened and read aloud in the Council Chambers on the 3rd Floor of City Hall. The Base bid includes cell construction which will consist of earthwork, installation of a composite geosynthetic base liner system, a leachate collection and discharge system, and associated electrical work.

The bids received are as follows:

Mountain View Building Inc.	$2,737,680
Earthworks	$4,484,976
Oftedal Construction, Inc.	$4,564,403
Barnum Inc.	$3,324,684

The bid of Mountain View Building Inc.(MVB) has been reviewed and confirmed by Burns & McDonnell , our project consultant, and is recommended for a bid award by the City Council.

Funding:

The cost of this project, based on the current CWSRF loan of $4,115,000, is reflective of the recently completed Financial Plan and Rate Study for the Solid Waste Fund.

The repayment of the loan will come from landfill rate revenues.

This project is also serving as a remedy for the remediation of Landfill Cells T1-T6 which are old, unlined waste disposal cells located at the eastern boundary of the landfill. The solution to remediate these cells from no longer impacting groundwater, is to excavate the waste and place it within the new Cell 10 (a lined cell). Because of this, Cell 10 is considered a remedy solution under the Landfill Remediation Program eligible for 75% funding through Wyoming's Remediation Program administered by the Wyoming Department of Environmental Quality (WDEQ). Study and investigation has discovered that the volume of waste to be excavated in Cells T1-T6 will take up approximately 40% to 50% of the new Cell 10. WDEQ will pay for 75% of the project supporting the remediation of Cells T1-T6. This means 75% of 50% (calculated to 37.5%) of the project costs, or $1,026,630, will be paid by WDEQ under the Wyoming Remediation Program.

In the end, the City's final loan amount will end up being approximately 50% less than what has been approved.