



**AGENDA
CITY OF SHERIDAN
JULY 17, 2023
REGULAR COUNCIL MEETING START 7:00 P.M.**

1. Call to Order
2. Pledge of Allegiance
3. Invocation to be given by Tri Robinson, The Rock Church
4. Roll Call of Members
5. Consideration of Agenda
6. Community Update
 - A. Second Chance Cat Rescue Update - Executive Director Rachel Kristiansen
 - B. Recreation District Executive Director - Alex Mock
7. Comments from the Public
8. Public Hearings
 - A. Public Hearing for PL-23-27, Resolution 38-23, Rising Ground Minor Subdivision - Public Works Director Hanns Mercer
 - i. Consideration of PL-23-27, Resolution 38-23, Rising Ground Minor Subdivision
9. Consent Agenda
 - A. SID #77 Paving Assessment Lien Release for Received Payment in the Amount of \$31,668.19 for the Property Described as N40' Lot 2 & Lot 1 Block 6 of the Atkinson Addition
 - B. Lease Agreements with NCL Government Capital for a Motor Grader, Compact Track Loader, and Street Sweeper; and with John Deere Financial for a Wheel Loader all for the Streets Department.
 - C. Minutes of Regular Council Meeting July 5, 2023
 - D. Claims

10. Staff Update

A. Sheridan WYO Rodeo Update - Chief of Police Travis Koltiska

OLD BUSINESS

11. Consideration of Second Reading of Ordinance 2269 - Visionary Broadband Franchise Agreement -
Utilities Director Dan Roberts

NEW BUSINESS

12. Bid Award to Hot Iron, Inc. for the Terra Turner Waterline Replacement Project in the Amount of
\$1,775,951.19 - City Engineer Thomas Morneau

13. Council Comments and Requests for Future Agenda Items

14. Adjournment



CITY OF SHERIDAN, WYOMING

55 Grinnell Street, P.O. Box 848, Sheridan Wyoming 82801

Ph (307) 674-6483 Fax (307) 674-2195

Public Works

MEMORANDUM

Project Name: Public Hearing for PL-23-27, Resolution 38-23, Rising Ground Minor Subdivision - Public Works
From: Director Hanns Mercer
To: Hanns Mercer, Public Works Director
To: Mayor and Council
CC:
Date: 06/28/2023

Recommendation:

Staff recommends approval of PL-23-27, Resolution 38-23, Rising Ground Minor Subdivision. The applicants, Gateway Partners, LLC, are requesting to subdivide 33.51 acres from 1 tract into 2 tracts. Zoned GD Gateway District. Located at 3200 N. Main St. (PIN 56841520000102).

Background:

The applicants, Gateway Partners, LLC, are requesting to subdivide 33.51 acres from 1 tract into 2 tracts. Zoned MP - Master Plan/Gateway. Located at 3200 N Main St. (PIN 56841520000102).

The property is listed as Tract 1, The Headquarters.

Tract B will have access from Russell Drive via Real Bird Way and from N. Main Street using an existing WYDOT approach. Tract A will have access via a 60 foot access easement via N. Main Street using the same existing WYDOT approach as Tract B.

The surrounding properties are properties zoned MP - Master Plan/Gateway. The applicant is proposing to subdivide Tract 1 of the Headquarters subdivision into 2 tracts. The applicant is proposing the following commercial lot sizes:

- Tract A – 4.95 acres
- Tract B – 28.56 acres

Discussion:

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

The City shall not approve any proposed 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.

This property falls completely within the city limits, so this condition does not apply.

The City shall not approve any proposed 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.

Again, not applicable in this case, the property is within 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 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 subdivision shall be approved within the corporate limits of the City of Sheridan, or 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 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.

Future water and sewer will be connected to existing utilities in Russell Drive via Real Bird Way and N. Main Street and will be available to all the tracts.

Staff sent out 11 nearest neighbor notifications to property owners within 300 feet as part of this application. In addition, notifications were advertised in the press. Staff has no further comments at this time.

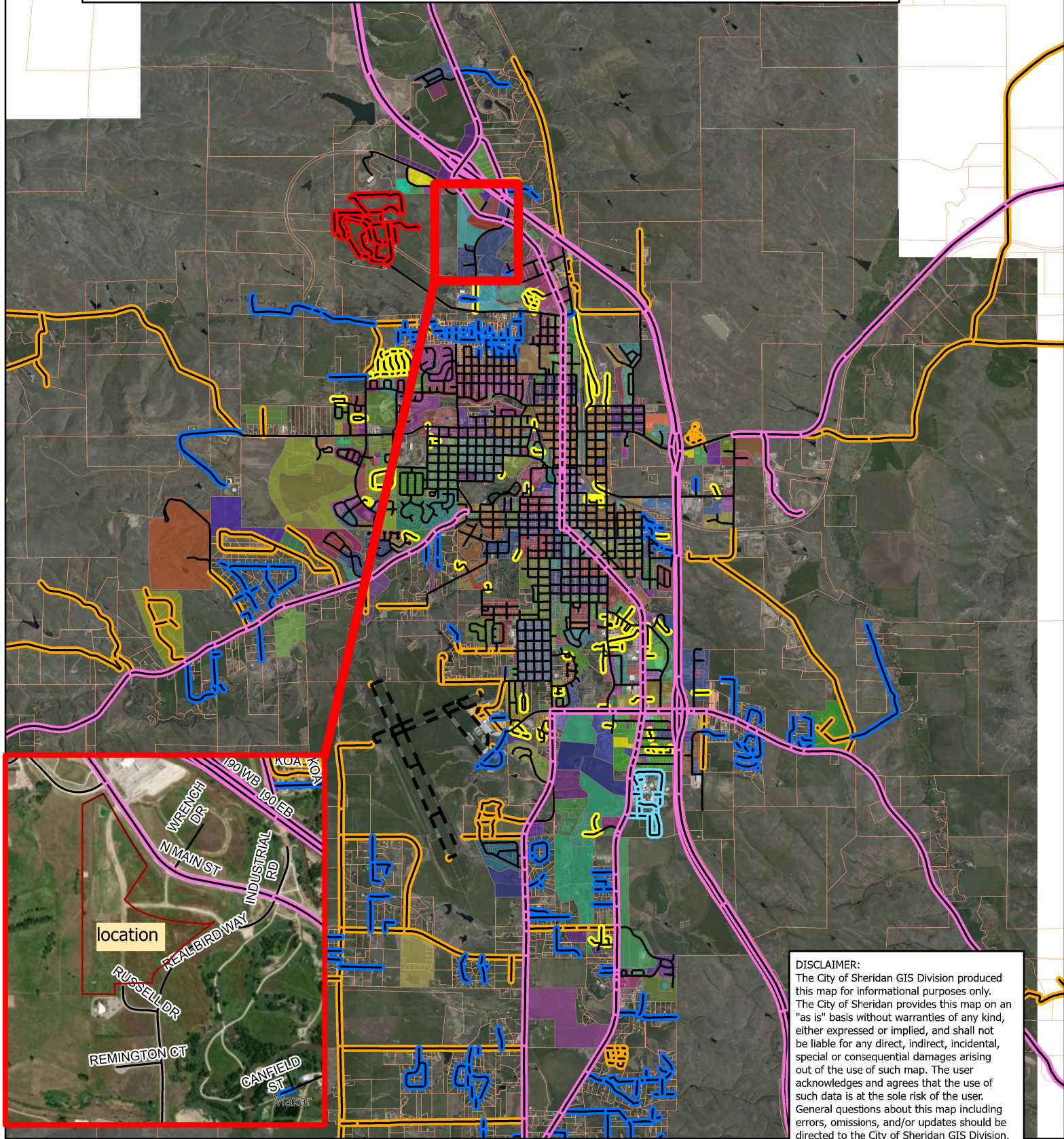
Attachments

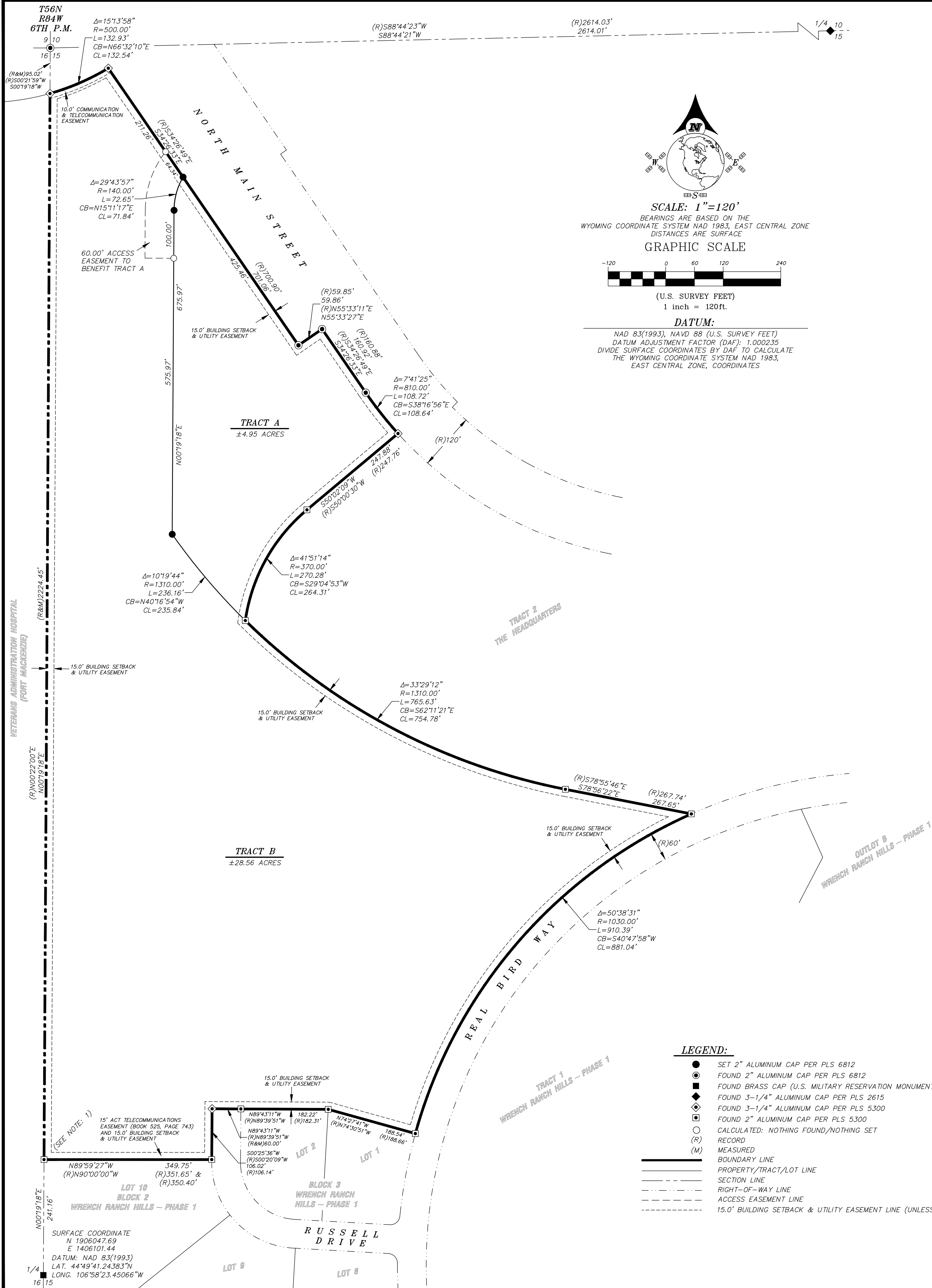
Aerial

Final Plat

Resolution 38-23

Rising Ground Minor Subdivision





FINAL PLAT
**RISEING GROUND
MINOR SUBDIVISION**

RE-SUBDIVISION OF TRACT 1, THE HEADQUARTERS,
TO THE CITY OF SHERIDAN, WYOMING
AREA OF 2 TRACTS: ±33.51 ACRES
TOTAL = (M)±33.51 ACRES (R)33.56 ACRES
ZONED: MP-MASTER PLAN "GATEWAY"

CERTIFICATE OF DEDICATION

KNOWN ALL MEN BY THESE PRESENTS THAT THE UNDERSIGNED GATEWAY PARTNERS, LLC, BEING THE OWNER(S), PROPRIETOR(S) OR PARTY OF INTEREST IN THE LAND SHOWN ON THIS PLAT, DOES HEREBY STATE: THAT THE FOREGOING PLAT DESIGNATED AS **RISEING GROUND MINOR SUBDIVISION** BEING A RE-SUBDIVISION OF TRACT 1, THE HEADQUARTERS, TO THE CITY OF SHERIDAN, WYOMING;

SAID RISEING GROUND MINOR SUBDIVISION CONTAINS ±33.51 ACRES OF LAND, MORE OR LESS.

THE **RISEING GROUND MINOR SUBDIVISION** AS IT IS DESCRIBED AND AS IT APPEARS ON THIS PLAT, IS MADE WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES OF THE UNDERSIGNED OWNER(S) AND PROPRIETOR(S); AND THAT THIS IS A CORRECT PLAT OF THE AREA AND EASEMENTS AS SHOWN.

THE UNDERSIGNED OWNER(S) OF THE LAND SHOWN AND DESCRIBED ON THIS PLAT DO HEREBY DEDICATE TO THE CITY OF SHERIDAN AND ITS LICENSEES FOR PUBLIC USE OF ALL EASEMENTS WITHIN THE BOUNDARY LINES AS DESIGNATED ON THIS PLAT AND ARE HEREBY DEDICATED TO THE CITY OF SHERIDAN AND ITS LICENSEES FOR PUBLIC USE FOR THE PURPOSE OF INSTALLING, REPAIRING, REINSTALLING, REPLACING AND MAINTAINING SEWERS, WATERLINES, GAS LINES, ELECTRIC LINES, TELEPHONE LINES, CABLE TV LINES AND OTHER FORMS AND TYPES OF PUBLIC UTILITIES NOW OR HEREAFTER GENERALLY UTILIZED BY THE PUBLIC.

IN TESTIMONY WHEREOF:

ALL RIGHTS UNDER AND BY VIRTUE OF THE HOMESTEAD EXEMPTION LAWS OF THE STATE OF WYOMING ARE HEREBY WAIVED AND RELEASED.

THE UNDERSIGNED HAVE CAUSED THESE PRESENTS TO BE SIGNED THIS _____ DAY OF _____, _____.

GATEWAY PARTNERS, LLC
BY: DOUG CARLTON, MANAGING MEMBER

GATEWAY PARTNERS, LLC
BY: JIM SPELL, MEMBER

STATE OF WYOMING
COUNTY OF SHERIDAN : ss
THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BY DOUG CARLTON BEFORE ME THIS _____ DAY OF _____, _____.

WITNESS MY HAND AND OFFICIAL SEAL. MY COMMISSION EXPIRES _____

NOTARY PUBLIC

STATE OF WYOMING
COUNTY OF SHERIDAN : ss
THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BY JIM SPELL BEFORE ME THIS _____ DAY OF _____, _____.

WITNESS MY HAND AND OFFICIAL SEAL. MY COMMISSION EXPIRES _____

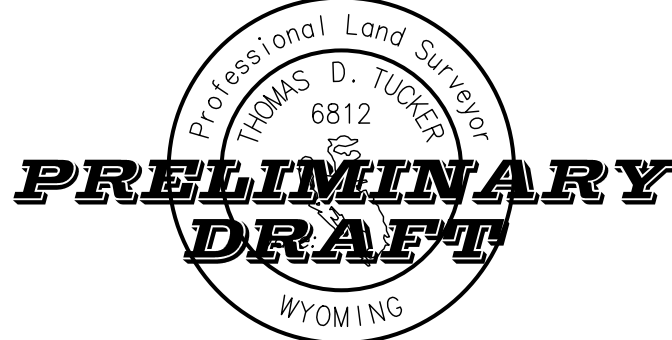
NOTARY PUBLIC

DECLARATION EXTINGUISHING A PORTION OF PREVIOUS PLAT

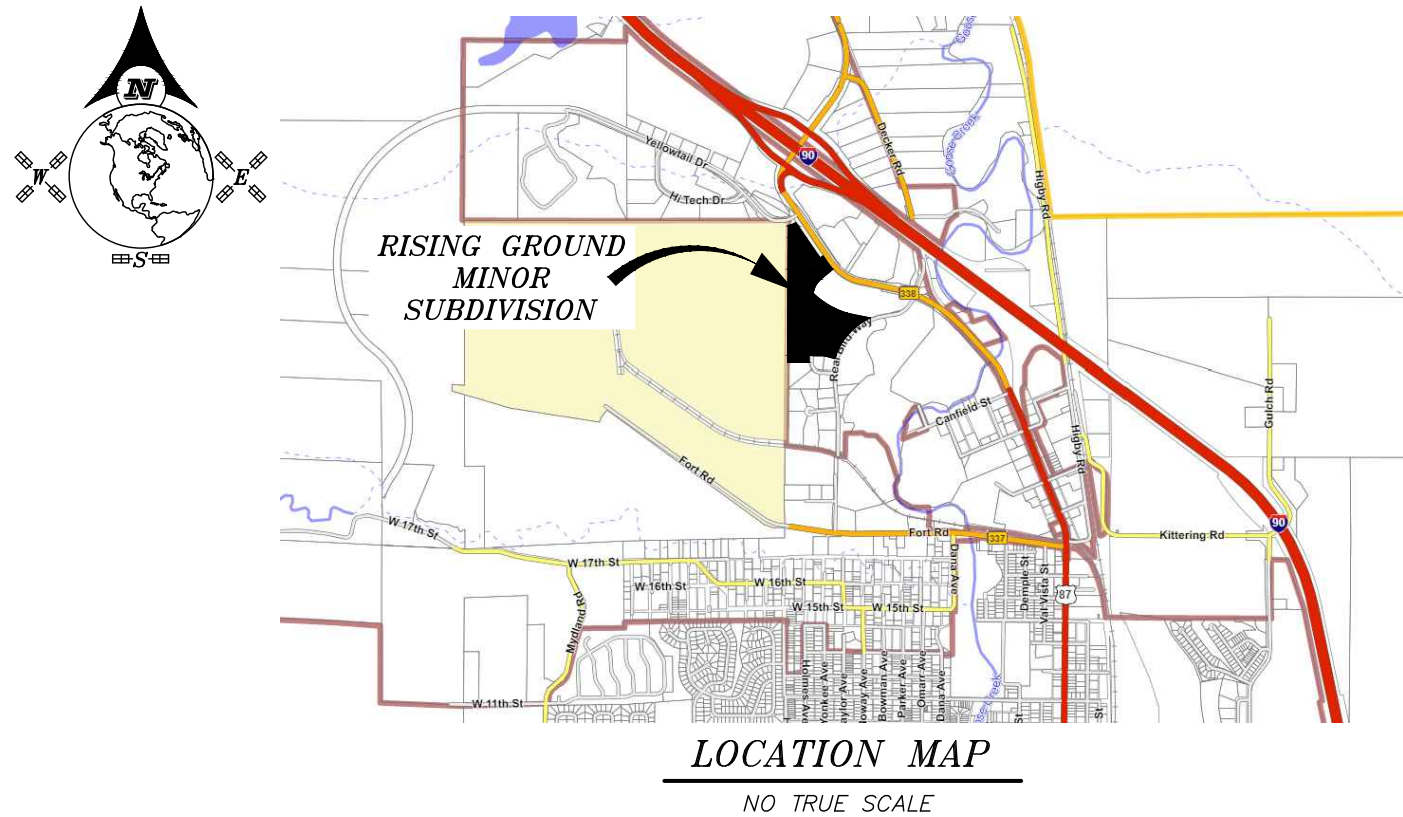
1) THIS PLAT IS THE RE-SUBDIVISION OF TRACT 1, THE HEADQUARTERS, TO THE CITY OF SHERIDAN, WYOMING, SAID PLAT IS FILED AT THE SHERIDAN COUNTY CLERK AND RECORDER OFFICE, SHERIDAN COUNTY COURTHOUSE, SHERIDAN, WYOMING; RECORDED IN DRAWER "H", PLAT NUMBER "68", DATED FEBRUARY 24TH, 2023. EASEMENTS THEREOF ENCOMPASSED BY THE BOUNDARY OF THIS PLAT ARE HEREBY PERPETUATED.

SURVEYOR'S CERTIFICATE

STATE OF WYOMING
COUNTY OF SHERIDAN : ss
I, THOMAS D. TUCKER DO HEREBY CERTIFY THAT I AM A REGISTERED LAND SURVEYOR, LICENSED UNDER THE LAWS OF THE STATE OF WYOMING, THAT THIS PLAT IS A TRUE, CORRECT AND COMPLETE PLAT OF **RISEING GROUND MINOR SUBDIVISION** AS LAID OUT, PLATTED, DEDICATED AND SHOWN HEREON, THAT THIS PLAT WAS MADE FROM AN ACCURATE SURVEY OF SAID PROPERTY CONDUCTED BY ME OR UNDER MY DIRECT SUPERVISION AND CORRECTLY SHOWS THE LOCATION AND DIMENSIONS OF ALL EASEMENTS, AND TRACTS OF SAID SUBDIVISION IN COMPLIANCE WITH THE CITY OF SHERIDAN REGULATIONS GOVERNING THE SUBDIVISION OF LAND.



"PLAT IS VALID ONLY IF PRINT HAS
ORIGINAL SIGNATURE OF SURVEYOR SIGNED AND DATED"



NOTES:

- 1) THE MONUMENT AT THE SOUTHWEST CORNER OF TRACT 1, THE HEADQUARTERS, TO THE CITY OF SHERIDAN, RECORDED IN DRAWER "H", PLAT NUMBER "68", WAS ADJUSTED BY PLS 5300 AND IS NO LONGER WEST OF THE WEST LINE OF SECTION 15. SAID MONUMENT AS SHOWN ON THE HEADQUARTERS PLAT AND WRENCH RANCH HILLS ~ PHASE 1 TO THE CITY OF SHERIDAN, RECORDED IN DRAWER "W", PLAT NUMBER "64" WAS NEVER INTENDED TO ENCUMBER THE PROPERTY TO THE WEST OF SAID SECTION LINE.
- 2) THE RECORD (R) ACREAGE OF TRACT 1, THE HEADQUARTERS IS 33.56 ACRES. DUE TO THE CORRECTION OF THE SOUTHWEST CORNER OF SAID TRACT 1, THE HEADQUARTERS ALSO BEING THE NORTHWEST CORNER OF LOT 10, BLOCK 2, WRENCH RANCH HILLS ~ PHASE 1, AND EXISTING MONUMENTATION THE MEASURED (M) ACREAGE OF TRACT 1, THE HEADQUARTERS IS ±33.51 ACRES.
- 3) EXISTING UTILITIES PLACED IN PREVIOUS RECORDED EASEMENTS HAVE SENIOR RIGHTS AND ARE PROTECTED BY EASEMENTS SHOWN ON THIS PLAT.

CITY OF SHERIDAN CERTIFICATES OF APPROVAL

REVIEWED BY THE CITY OF SHERIDAN PLANNING COMMISSION THIS _____ DAY OF _____, _____.

ATTEST: VICE-CHAIRMAN _____ CHAIRMAN _____

THIS PLAT HAS BEEN PREPARED IN ACCORDANCE WITH THE REQUIREMENTS AND PROCEDURES OUTLINED IN THE SUBDIVISION REGULATIONS OF THE CITY OF SHERIDAN, AND CERTIFIED THIS _____ DAY OF _____, _____, BY THE DIRECTOR OF PUBLIC WORKS OF SHERIDAN, WYOMING.

DIRECTOR OF PUBLIC WORKS

APPROVED BY THE CITY COUNCIL OF THE CITY OF SHERIDAN, WYOMING, THIS _____ DAY OF _____, _____.

ATTEST: CITY CLERK _____ MAYOR _____

CERTIFICATE OF RECORDER

STATE OF WYOMING
COUNTY OF SHERIDAN : ss
THIS PLAT WAS FILED FOR RECORD IN THE OFFICE OF THE CLERK AND RECORDER AT _____ O'CLOCK ____M., THIS _____, DAY OF _____, 20____, AND IS RECORDED IN PLAT BOOK _____, PAGE _____

COUNTY CLERK _____ STAMP RECEIVING NUMBER _____

FINAL PLAT
**RISEING GROUND
MINOR SUBDIVISION**

RE-SUBDIVISION OF TRACT 1, THE HEADQUARTERS,
TO THE CITY OF SHERIDAN, WYOMING

RESTFELDT
SURVEYING
2340 WETLANDS DR., SUITE 100
SHERIDAN, WY 82801
307-672-7415

CLIENT: SHERIDAN HILLS, LLC
ATTN: DOUG CARLTON
P.O. BOX 708
BIG HORN, WY 82833

JN: 2022-062 S.B
DN: 2022-062-RG
TAB: SUBD
PF: 12022-062
DRAWN BY: TD
CHECKED BY: CT
JUNE 29, 2023

**CITY OF SHERIDAN
RESOLUTION 38-23**

A RESOLUTION approving PL-23-27, the minor plat of the Rising Ground Minor Subdivision, dividing 33.51 acres from 1 tract to 2 tracts. Zoned GD Gateway District. Located at 3200 N Main St.

WHEREAS, the minor plat of the Rising Ground Minor 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).

Be it resolved by the City Council of the City of Sheridan:

That the final plat of the Rising Ground Minor Subdivision, 33.51 acres from 1 tract to 2 tracts on the property located at 3200 N Main St.

In approving the Rising Ground Minor Subdivision, the City Council finds the following as required by Sheridan City Code Appendix B §202:

- A. The property is already within the corporate limits of the City and requires no further action as pertains to annexation.
- B. The lots as platted conform to the requirements of the City Zoning Ordinance with the exception of the variances granted.
- 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, APPROVED, AND ADOPTED this 17th of July 2023.

Richard Bridger, Mayor

ATTEST:

Cecilia Good, City Clerk



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: SID #77 Paving Assessment Lien Release for Received Payment in the Amount of \$31,668.19 for the Property Described as N40' Lot 2 & Lot 1 Block 6 of the Atkinson Addition

From: Cecilia Good, City Clerk

To: Mayor and Council

CC: City Administrator Stuart McRae

Date: 07/17/2023

Attachments

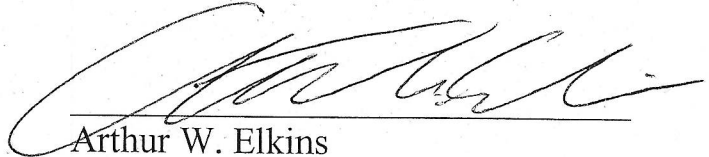
SID 77 Lien Release

June 27, 2007

PAVING ASSESSMENT LIEN

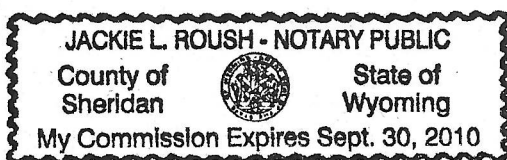
The City of Sheridan, Wyoming is claiming a lien created by Section 15-6-406, Wyoming Statutes, 2005 on the property described as; N40' LOT 2 & LOT 1 BLK 6 of the ATKINSON ADN (A3) owned by HALL, RICHARD D, in the amount of \$31,668.19, plus interest and penalty, if applicable.

Special Improvement District #77 was created by Ordinance 2008 adopted on January 8, 2007 and the Assessment Roll was confirmed by Ordinance 2013 adopted on May 7, 2007. Notice of the assessment due was sent to the last known owner, HALL, RICHARD D, PO BOX 6262, SHERIDAN, WY 82801.



Arthur W. Elkins
City Clerk-Treasurer

The foregoing instrument was acknowledged before me by Arthur W. Elkins, Clerk-Treasurer of the City of Sheridan, Wyoming this 27th day of June, 2007.


Notary Public

My Commission Expires: Sept. 30, 2010

HALL, RICHARD D - SID #77 N40' LOT 2 & LOT 1 BLK 6 ATKINSON ADN
(A3)



77.1043

Hall & Company
PO Box 6262

Sheridan WY 82801

District:

SID # 77

Location:

Sub: Atk Blk: 6 Lot: N 40' Lot 2 & Lot 1

Parcel ID:

Phone:

Legal Description:

		Principal	Interest	Late Fee	Other/ Unapplied	Balance
Prior	05/08/2023	.00	.00	.00	.00	.00
Current	05/08/2024	.00	.00	.00	.00	.00
Current Unbilled		.00	.00	.00	.00	.00
Future	05/09/2024	.04	.00	.00	.00	.04
Total		.04	.00	.00	.00	.04

Total Payoff Balance as of 05/08/2024: .04

G/L ACCOUNT DETAIL

Org: 30000 Object: 4850 Project: 0037A
Special Assessments

YEAR	PER	JOURNAL	EFF DATE	SRC	T	PO/REF2	REFERENCE	AMOUNT	P	CHECK	NO	WARRANT	VDR	NAME/ITEM	DESC	COMMENTS
2023	12	336	06/20/2023	GNI	1		Daily0620	-2,111.21	Y			0				Hall & Co
2023	07	91	01/19/2023	GNI	1		FY23Actual	-734.73	Y			0				Special A
Total Amount:								-2,845.94								

** END OF REPORT - Generated by Brett Caiola **

G/L ACCOUNT DETAIL

Org: 30000 Object: 4851 Project: 0037A
Int/Penalties-Spec Assessments

YEAR	PER	JOURNAL	EFF DATE	SRC T	PO/REF2	REFERENCE	AMOUNT	P	CHECK NO	WARRANT	VDR NAME/ITEM	DESC	COMMENTS
2023	12	336	06/20/2023	GNI 1		Daily0620	-103.45	Y		0			Hall & Co
2023	07	91	01/19/2023	GNI 1		FY23Actual	-36.00	Y		0			Interest

Total Amount: -139.45

** END OF REPORT - Generated by Brett Caiola **



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: Lease Agreements with NCL Government Capital for a Motor Grader, Compact Track Loader, and Street Sweeper; and with John Deere Financial for a Wheel Loader all for the Streets Department.

From: Karen Burtis, City Treasurer

To: Mayor and Council

CC:

Date: 07/07/2023

Background:

The Streets department is adding the following equipment to its leased vehicle inventory this year. The funds were included in the recently approved FY24 budget.

John Deere 644G Wheeled Front End Loader, the current large loader we have for using with the snow blower is at its weight limit with the blower attached. This has led to incidents of tipping the loader forward on its front wheels on hills or if coming to a sudden stop. A larger loader with a higher weight capacity is needed to safely operate the blower, as well as allowing us to use both blowers at the same time. This is a 5-year lease with the return of the loader at the end of the lease period and exchange for a new unit.

Schwarze M6 Avalanche Sweeper, this will add another sweeper to our inventory. This sweeper will work better on heavy debris such as sand, gravel, and dirt. It also can unload into a dump truck, so we can park a truck in the area it is sweeping, removing the need to drive the sweeper back to the Service Center to unload. This is a 5-year lease, with a return of the sweeper at the end of the lease period and exchange for a new unit.

Case 836 C Motor Grader, this grader is smaller than our current graders, with an 11 foot blade, rather than the 14 foot blade on our current graders. This will allow us to maintain alleys better, as the current graders are too large to effectively work in the narrow alley ways. It will also give us another grader to use for snow removal in the winter, as it has a front mounted snowplow attachment. This is a 5-year lease, with a return of the motor grader at the end of the lease period and exchange for a new unit.

Case TV370B Tracked Skid Steer Loader, this unit will be for multiple uses, utilizing the variety of skid steer implements the city owns. We currently have one mini loader with skid steer attachment, but it necessitates coupling and uncoupling the attachments multiple times. This unit will enable us to use more than one attachment at a time. It will also be helpful for snow and ice removal in alleys, due to the tighter space constraints. This is a 5-year lease, with a return of the loader at the end of the lease period and exchange for a new unit.

Discussion:

The leases are as follows:

Case Motor Grader - \$257,172 over five years

Case Compact Track Loader - \$91,500 over five years

Schwarze Avalanche Street Sweeper - \$368,508 over five years

John Deere Wheel Loader - \$369,829 over five years

Attachments

Municipal Lease Agreement

LESSEE RESOLUTION

Re: Master Municipal Lease Agreement # 16590, between Lease Servicing Center, Inc. dba NCL Government Capital (Lessor) and City of Sheridan (Lessee) and Schedule #001 thereto.

At a duly called meeting of the Governing Body of the Lessee (as defined in the Agreement) held on _____, 20____ the following resolution was introduced and adopted:

BE IT RESOLVED by the Governing Body of Lessee as follows:

1. **Determination of Need.** The Governing Body of Lessee has determined that a true and very real need exists for the acquisition of the Equipment described on Municipal Schedule #001 to the Master Municipal Lease Agreement #16590, between City of Sheridan (Lessee) and Lease Servicing Center, Inc. dba NCL Government Capital (Lessor).
2. **Approval and Authorization.** The Governing Body of Lessee has determined that the Agreement and Schedule, substantially in the form presented to this meeting, are in the best interests of the Lessee for the acquisition of such Equipment, and the Governing Body hereby approves the entering into of the Agreement and Schedule by the Lessee and hereby designates and authorizes the following person(s) to execute and deliver the Agreement and Schedule on Lessee's behalf with such changes thereto as such person(s) deem(s) appropriate, and any related documents, including any Escrow Agreement, necessary to the consummation of the transaction contemplated by the Agreement and Schedule. The City of Sheridan is authorized to enter into the lease financing with Lease Servicing Center, Inc. dba NCL Government Capital to finance their 2022 Case 836C Motor Grader from Torgerson Equipment in the amount of \$240,000.00 with 60 monthly payments of \$4,286.21.

Authorized Individual(s): Karen Burtis – Treasurer
(Printed or Typed Name and Title of individual(s) authorized to execute the Agreement)

3. **Adoption of Resolution.** The signatures below from the designated individuals from the Governing Body of the Lessee evidence the adoption by the Governing Body of this Resolution.

By: _____
(Signature of Secretary, Board Chairman or other member of the Governing Body)

Print Name: _____ Title: _____
(Print name of individual who signed directly above) (Title of individual who signed directly above)

Attested By: _____
(Signature of one additional person who can witness the passage of this Resolution)

Print Name: _____ Title: _____
(Print name of individual who signed directly above) (Title of individual who signed directly above)



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 July 5, 2023
From: Candace Ainslie, Assistant Clerk
To: Mayor and Council
CC:
Date:

Attachments

Minutes

CITY OF SHERIDAN, WYOMING
MINUTES OF REGULAR COUNCIL MEETING

COUNCIL CHAMBERS

7:00 P.M.

July 5, 2023

1. Mayor Bridger called the meeting to order at 7:00 P.M.
2. Mayor Bridger led the Pledge of Allegiance to the Flag.
3. The invocation was led by Gary Dobney, Salvation Army
4. The meeting was called to order with a quorum as follows: Mayor Bridger presiding with Councilmembers Greg Luhman, Kristen Jennings, Andrew Patceg, Steve Brantz, Shawn Day, and Terry Weitzel. Members of staff attending included Acting City Administrator Travis Koltiska, Assistant City Clerk Candace Ainslie, Public Works Director Hanns Mercer, and various other City staff.
5. Councilmember Luhman moved, seconded by Councilmember Jennings , to approve the agenda. Voice vote: unanimous.

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

6. Community Update
 - A. WYO Rodeo and Powwow Preview was presented by Rodeo Chairman Zane Garstad and DSA Director Zoila Perry

7. Public Comment
 - A. There was no public comment.

8. Public Hearings
 - A. Public Hearing for Resolution 37-23, Wrench Ranch Master Plan. Mayor Bridger opened the Public :Hearing at 7:09 P.M. City Attorney Brendon Kerns updated the Council. The Public Hearing was closed at 7:15 P.M.

Consideration of Resolution 37-23, Wrench Ranch Master Plan. Councilmember Weitzel moved, Councilmember Luhman seconded to approve the Resolution 37-23, Wrench Ranch Master Plan.

Voice vote: unanimous.

Mayor Rich Bridger	Aye
Kristen Jennings	Aye

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

B. Public Hearing for First Reading of Ordinance 2269 - Visionary Broadband Franchise Agreement. Mayor Bridger opened the Public Hearing at 7:16 P.M. Utilities Director Dan Roberts updated the Council. The Public Hearing was closed at 7:27 P.M. Greg Wortham, representing Visionary spoke briefly about their plans for additional service to the community. Councilmember Jennings moved, seconded by Councilmember Day to approve Ordinance 2269 - Visionary Broadband Franchise Agreement on first reading. Roll Call vote: unanimous

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

C. Public Hearing for PL 23-13, Resolution 32-23, Cove Court Manor I Subdivision. Mayor Bridger opened the Public Hearing at 7:28 P.M. City Public Works Director Hanns Mercer updated the Council. The Public Hearing was closed at 7:30 P.M

Councilmember Luhman moved, seconded by Councilmember Brantz to approve PL 23-13, Resolution 32-23, Cove Court Manor I Subdivision. Voice vote: unanimous.

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

D. Public Hearing for PL-23-21, Resolution 35-23, RRL&C 3 Subdivision Mayor Bridger opened the Public Hearing at 7:31 P.M. Public Works Director Hanns Mercer updated the Council.

The Public Hearing was closed at 7:35 P.M. Dr. Sarah Schrieber of Moxey-Schrieber Vet Clinic asked a couple of questions clarifying water handling. She mentioned she was not against the Subdivision but just wanted clarification.

Councilmember Weitzel moved, seconded by Councilmember Brantz to approve PL-23-21, Resolution 35-23, RRL&C 3 Subdivision. Voice vote: unanimous.

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

E. Public Hearing for PL-23-20, Resolution 36-23, Vacate 1,730.3 sq ft of the East-West Alley North of 9 Vale St. Mayor Bridger opened the Public Hearing at 7:37 P.M. Public Works Director Hanns Mercer updated the Council. The Public Hearing was closed at 7:39 P.M.

Councilmember Jennings moved, seconded by Councilmember Day to approve PL-23-20, Resolution 36-23, Vacate 1,730.3 sq ft of the East-West Alley North of 9 Vale St. Voice vote: unanimous.

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

9.Consent Agenda

- A. Minutes of Regular Council Meeting June 19, 2023
- B. Claims

C.	100065 Ace Hardware-Newkirk ECO handheld blower
100062 A Plus Plumbers & Appliance Re Plumbing repair	538.00
for Parks 300.65	100065 Ace Hardware-Newkirk Fire hydrant painting sup
100063 ABC Signs & Specialties CoS Building Dept. vehicl	95.06
362.00	100065 Ace Hardware-Newkirk Fire hydrant painting sup
101248 Sheridan Ace Touch & flow nozzle, pist 144.66	191.96
100065 Ace Hardware-Newkirk C+K ext P&P SG UWB	101267 Alina M Gaona Kendrick, Marshall and So
1GAL 263.95	295.00
100065 Ace Hardware-Newkirk gasket and washer hose	100372 3G LLC Mayday Aluminum Sheets an 118.97
2.29	100372 3G LLC Kendrick Golf Course soci 300.00

100372 3G LLC No Parking signs for Hunt	194.35	100413 AT&T Mobility MDC Aircard Charges	480.48
100378 Amazon Capital Services NFPA books for B Washko	298.80	100413 AT&T Mobility MDC Aircard Charges	480.48
100378 Amazon Capital Services ITEM: iPhone Fast Charge	197.88	100437 Nancy Jane Trangmoe Embroidery for Aspen T. a	40.00
100378 Amazon Capital Services ITEM: iPhone Fast Charge	17.98	100437 Nancy Jane Trangmoe Embroidery for Dezi Nuhn	60.00
100378 Amazon Capital Services ITEM: Dimex 46"x 60" Cle	543.34	100586 Bloedorn Lumber concrete mix	27.16
100378 Amazon Capital Services Touchscreen Monitor for T	189.99	100586 Bloedorn Lumber Bagged Concrete mix	33.95
100378 Amazon Capital Services ITEM: Post-it Notes, 3x5	76.41	100033 Darla Hawkins or Brett Caiola Petty Cash May-June 2023	58.54
100378 Amazon Capital Services Stop Light for Temp Scale	225.99	100596 Brian's Boot & Shoe Company Tabitha Fort Steel Toe Bo	180.00
100378 Amazon Capital Services check stock	559.96	100596 Brian's Boot & Shoe Company Boots for Dezi Nuhn	179.95
100378 Amazon Capital Services ITEM: OFM Office Chair M	27.06	100596 Brian's Boot & Shoe Company Boots for Ben R.	200.00
100378 Amazon Capital Services ITEM: Plantronics HW251N	711.31	100611 Burns & Mc Donnell Landfill T678 - closeout	16,811.00
100378 Amazon Capital Services ITEM: Video Snake SWJ-33	959.83	100613 C & K Equipment Sales Inc Tires and Freights	529.00
100378 Amazon Capital Services ITEM: Smoke Grey Polycar	178.15	100613 C & K Equipment Sales Inc hydraulic fitting for dis	22.72
100378 Amazon Capital Services Parks Dept. PPE, maintena	854.08	100613 C & K Equipment Sales Inc Tires and rims for Parks	3,150.00
100378 Amazon Capital Services ITEM: SOULION R30 Comput	25.00	100613 C & K Equipment Sales Inc Plow bolts	51.60
100378 Amazon Capital Services Cell phone booster & coff	489.98	100625 Carquest Auto Parts Oil Filter-HD for Ladder	6.29
100378 Amazon Capital Services Cowboy Hats for Parade FI	29.98	100625 Carquest Auto Parts Transmission Filter; Fuel	48.72
100378 Amazon Capital Services Round Wrench Replacement	15.94	100625 Carquest Auto Parts Fuel Filter for Ladder1-I	7.10
100380 Fremont Ameri-Tech Equipment C Rec 3-32 - packing cylind	3,691.26	100625 Carquest Auto Parts Wire ties	7.34
100384 American Highway Products Ltd manhole adjusting rings	526.66	100625 Carquest Auto Parts Trailer connector	45.57
100386 American Maid Monthly Cleaning Service	150.00	100625 Carquest Auto Parts return of u-joint, altern	- 90.42
100386 American Maid Landfill Cleaning Service	600.00	100625 Carquest Auto Parts Various dept fleet suppli	2.62
100386 American Maid PR Cleaning Service	700.00	100625 Carquest Auto Parts Various dept fleet suppli	114.43
100386 American Maid CH cleaning service june	2,000.00	100625 Carquest Auto Parts Various dept fleet suppli	12.59
100391 American Water Works Associati Membership renewal/ D. Da	233.00	100625 Carquest Auto Parts Various dept fleet suppli	186.25
100392 American Welding & Gas Inc Shop - 123 CF acetylene	99.95	100625 Carquest Auto Parts Various dept fleet suppli	49.33
100392 American Welding & Gas Inc Drill Bit Set; 17/32 Dril	153.05	100625 Carquest Auto Parts Various dept fleet suppli	40.06
101266 ArchiveSocial LLC Software for social media	3,641.00	100625 Carquest Auto Parts Various dept fleet suppli	8.04
100413 AT&T Mobility MDC Aircard Charges	480.48	100625 Carquest Auto Parts Various dept fleet suppli	12.59
		100625 Carquest Auto Parts Various dept fleet suppli	60.53

100625 Carquest Auto Parts Various dept fleet suppli 115.47	100013 Foot of the Bighorns Running shoes for Tanner 140.00
100625 Carquest Auto Parts Various dept fleet suppli 213.35	100131 Granite Peak Pump Service Inc Adaptor for Kendrick Golf 62.54
100625 Carquest Auto Parts Various dept fleet suppli 107.78	100230 Hawkins Inc Sodium Hyochlorite 900 ga 6,893.81
100625 Carquest Auto Parts Battery for Grinder 4-76 155.32	100230 Hawkins Inc 330G SQ Stackable Poly To 50.00
100625 Carquest Auto Parts return of battery-silver - 22.00	100230 Hawkins Inc Hypochlorite and Soda Ash 7,150.63
100637 Cedars Health LLC Occupational Health Scree 1,161.00	100237 Heartland Kubota LLC Golf 4-56 - cylinders 1,307.07
100642 CH Diagnostics and Consulting E-Coli, Carboy, Giardia a 1,140.00	100237 Heartland Kubota LLC Pick Up Broom 10,595.51
100642 CH Diagnostics and Consulting E-Coli, Carboy, Giardia a 590.00	101261 Colter P Redinger Landfill Scale - ran UF w 2,696.51
100727 Granicus Video Streaming Services 1,295.00	100248 Home Depot Credit Services Cordless Drill/Impact Com 169.00
100737 Cobra Crete LLC Concrete repair 2,525.00	100248 Home Depot Credit Services Concrete wheel for grinde 82.55
100738 Coca-Cola Bottling Company Hig Pallet of water UM 609.00	100248 Home Depot Credit Services Packing supplies 32.93
100742 Collection Professionals Inc CPI Acct #1885-5/1- 5/31/ 610.39	100248 Home Depot Credit Services Crimping Tool; U- Joint Im 80.94
100753 Connie's Glass Inc Window repair 442.00	100248 Home Depot Credit Services IT Patch Cable for Temp S 125.86
100767 Crescent Electric Supply Co Flood Light for Roll Off 591.21	100248 Home Depot Credit Services Tools for Maintenance 97.05
100874 Direct Electric Rotary Park - 8 lights & 25,200.00	100248 Home Depot Credit Services wood for new signs 179.76
100906 Thomas Redle 1,000.00	100248 Home Depot Credit Services Wood Working Supplies for 140.49
100914 Employ LLC temp labor for landfill 731.12	100248 Home Depot Credit Services Orange Safety Cones for P 138.62
100914 Employ LLC temp labor for Landfill 625.30	100255 Humdinger Equipment LTD Alternator Belt, Amp and 2,351.68
100914 Employ LLC temp labor for landfill 673.40	101124 IBS Inc Shop supplies - hardware, 337.52
100914 Employ LLC temp labor for recycling 5,437.71	100270 InfoSend Inc Monthly service/email fee 2,992.76
100914 Employ LLC Temp labor recycling 5,329.48	100270 InfoSend Inc Monthly service/email fee 91.40
100914 Employ LLC TEMP LABOR FOR RECYCLING 5,045.69	100287 Interstate Engineering Inc GIS & Planning Servicves 2,595.00
100916 Energy Laboratories Inc TOC Analysis// #559766 271.00	100287 Interstate Engineering Inc Kendrick Park Pool Prof. 40,012.00
100923 Enviro-Clean Equipment Inc streets 3-43 - wide sweep 1,778.70	101237 Kimberly A Fiebiger Honorarium for On Loan Sc 1,000.00
100076 Fastenal Company Locate Paint 169.76	101090 Joe Johnson Equipment LLC AC compressor for Trackle 803.80
100011 First Federal Bank & Trust Martineau, Charles - June 5,367.48	101023 John Deere Financial #11113081 cut off wheels for grinde 5.98
100089 Floyd's Truck Center WY Various dept fleet suppli 108.00	101023 John Deere Financial #11113081 5 Pair of Pants for Dezi 229.95
100089 Floyd's Truck Center WY Various dept fleet suppli 162.58	101023 John Deere Financial #11113081 spring snap, quick link 24.36
100089 Floyd's Truck Center WY Various dept fleet suppli 947.20	
100089 Floyd's Truck Center WY Various dept fleet suppli 157.67	
100089 Floyd's Truck Center WY Various dept fleet suppli 155.31	
100013 Foot of the Bighorns Running shoes for new hir 105.00	

101023 John Deere Financial #11113081 Jeans for Ben R. 163.96

101037 Kenny L Rolfe Matco Tools Shop tool - weather pack 47.20

101041 Kerns & Bunting LLC Prosecuting Attorney Hour 6,682.50

101041 Kerns & Bunting LLC City Attorney services 13,020.00

101041 Kerns & Bunting LLC Prosecuting Attorney Hour 5,073.75

101046 Kilpatrick Creations Inc Safety Uniforms for Parks 238.20

101046 Kilpatrick Creations Inc Work Shirts: Jeremy Atteb 241.00

101055 JTL Group Inc Sand for Parks Department 580.00

101265 Kueper North America LLC snow plow blade, blade sa 6,924.00

101063 L J Wright Ironworks & Design Faricate Signage 6x6, 4x4 8,580.00

101063 L J Wright Ironworks & Design Rotary Park - panels for 645.00

Page

101068 Landon's Greenhouse & Nursery flowers for Marshall park 339.38

101203 Legacy Irrigation and Supply L 4 Inch pipe 174.00

100446 Lieuallen Tree Service Tree removal 59 West 5th 5,868.46

100454 Local Govt Liability Pool Carl Dubberly vs City of 1,000.00

100477 MC2 Engineering & Construction Blacktooth Park Ph 3 - CA 4,125.00

100477 MC2 Engineering & Construction N. Heights Ph I - CA 22,275.00

100510 Morrison-Maierle Inc PE svc. for feasibility s 7,200.00

100511 Morton Salt Inc Bulk Solar White Coarse S 6,183.25

100647 Mountain States Lighting Shorting Caps for Cobra H 72.00

100652 Mullinax Concrete Service & Ir Pea gravel 1,185.11

100652 Mullinax Concrete Service & Ir Type C chips for Dura Pat 511.64

100652 Mullinax Concrete Service & Ir Kendrick Pool (repairs) - 546.00

100657 SPB Inc Air Filter for Ladder 1 I 150.51

100657 SPB Inc Fuel filter for Ladder 1 9.07

100657 SPB Inc Switch for Engine 2 light 18.89

100657 SPB Inc High temp grease for hot 92.90

100657 SPB Inc Trailer light plugs 63.75

100657 SPB Inc Various dept fleet suppli 36.38

100657 SPB Inc Various dept fleet suppli 14.84

100657 SPB Inc Various dept fleet suppli 5.39

100657 SPB Inc Various dept fleet suppli 34.47

100657 SPB Inc Various dept fleet suppli 54.40

100671 Norco Inc Propane for Recycling For 157.22

100671 Norco Inc 3XL Sweatshirt 25.50

100671 Norco Inc Case of Paper Towels 74.74

100671 Norco Inc Cleaning Supplies for Par 217.08

100679 Northern Lights Electric Compa Install Electrical Outlet 805.59

100686 Novus Glass Drivers side window repai 250.00

100688 O'Dell Construction Inc Fire Station Renovation - 36,247.25

100047 Office Shop Inc Records Copier Costs 9.49

100047 Office Shop Inc Monthly Copy Charges 46.44

999998 Shelby Pippin Uniform Shirts 64.00

999998 Heather Czaplinski Czaplinski reimbursement 15.00

999998 Andrew Lindberg Reimbursement for meals p 763.72

999998 Heather Doke SHRM Annual Conference Re 801.99

999998 Karla Krinke Travel Expenses 523.10

999998 Stuart J. McRae Council Chambers Clock 65.92

999998 Jeff Hendrickson deposit mileage May and J 40.83

999998 Chase Philipp less lethal training 478.64

999997 Carole Shipps Deposit Refund - 4500 Cof 61.47

999997 Haile McCrimmon & Kolby George Deposit Refund - 507 E 5t 80.58

999997 Taylor King Deposit Refund - 1720 Yon 84.80

999997 Vicki Hatch Deposit Refund - 577 Turn 83.90

999997 Ashley Dahl Deposit Refund - 352 Wyom 77.48

999997 Josef Hanning & Sarah Wilkins Deposit Refund - 505 N Sh 106.68

999997 Bryce Lindberg Deposit Refund - 507 N Sh 90.86

999997 Brenda McCamish & James Canale Deposit Refund - 1520 Oma 47.89

999997 Hana Kelly & Bruce Corbett Deposit Refund - 1386 Hig 32.56

999997 Suman Chitrakar Deposit Refund - 1595 N G 65.45

999997 Garrett Key Refund-703 N Gould St. 238.71

999997 Herman Terharr Balance Refund-218 S Cust 23.58

999997 Garrett Allen Deposit Refund-1385 Cove 16.13

999997 Vannessa Ware Deposit Refund-829 E 7th 89.30

999997 Joann Barker Water Refund-1680 Pondvie 17.60

999997 Joe & Alyssa Wright Water Refund-1961 Edwards 55.85

999997 Brook Baeten Sewer Refund-4545 Edgewoo 77.00

999997 Finney Properties, LLC Sewer Refund-628 E Works 58.93

999997 Julio Quintana Water refund - 623 Aspen 58.93
999997 Tyler John Smith SAWS Refund - 593 Big Goo
22.64
999997 Roger Ouellette & Mary Rose Le Deposit Refund -
1775 Hig 78.53
999997 Christopher Mackenzie travel 365.00
100713 PayneWest Insurance Inc Add \$55,000 for
Ambulance 64.00
100714 Peak Consulting Strategic Planning for SP
3,000.00
101220 Perry's Trailer Sales Inc. Utility dump box trailer
27,000.00
100795 Peterbilt of Wyoming Crankcase Element Ventila
264.58
100818 Powder River Power of Sheridan Ball Bearings for
unit #4 9.00
100818 Powder River Power of Sheridan wc7002 - hoses
& fittings 32.35
100818 Powder River Power of Sheridan w/c 7-13 - hoses
& fittin 58.90
100818 Powder River Power of Sheridan streets 3-28 -
adapter fi 2.14
100818 Powder River Power of Sheridan streets 3-28 -
cable tie 19.03
100818 Powder River Power of Sheridan Pillow Block
Bearing and 3,369.24
100818 Powder River Power of Sheridan grease coupler
83.10
100819 Power Motive Corporation PFLEX 48" 11,461.39
100826 Proforce Marketing Inc Glock replacement duty
pi 4,430.54
101113 Quill LLC PO 231084 was short \$4. 4.00
101113 Quill LLC Supplies for BG 199.55
101113 Quill LLC Misc supplies (paper plat 141.40
100853 Range May Range bills 2,801.27
100853 Range June range bills 2,799.03
100942 Ridgepoint Consulting LLC Security Gates -
design & 5,100.00
100942 Ridgepoint Consulting LLC 2023 R&O - Design &
Bid di 9,265.00
101256 Joshua Shihadel Concrete Pad at Recycling
570.00
100955 Rocky Mountain Scale Works Landfill Scale -
temp sca 10,620.00
100956 Rocky Mountain Sign Design & P Vehicle Decals
and Rodeo 152.64
100956 Rocky Mountain Sign Design & P Price Signs for
Temp Scal 457.92
101258 Ronald P Ketron E. 5th St. - fence instal 1,172.00
100973 Russell Industries Inc Hydro MPC E 100K, w/36
Ga 29,626.00
101257 S & T Trucking Inc. Delivery of Dump Sand to
850.00

100984 Sculpture Services of Colorado Sculpture cleaning
2023 4,900.00
100989 Servall Uniform & Linen Supply Mats, Mops &
Coveralls 180.38
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 Bi Weekly Rug
Cleaning 36.37
100989 Servall Uniform & Linen Supply Rug Cleaning
174.39
100989 Servall Uniform & Linen Supply City Hall rugs
June 15 20 146.81
100989 Servall Uniform & Linen Supply Clean Rugs for
SFR 6-22-2 31.71
100991 Severson Supply Co Inc streeets - stl4-36 edges,
1,450.84
100991 Severson Supply Co Inc streets 4-35 - center edg
843.70
100995 Sheridan Artists Guild Et al Public Arts
Administratio 1,000.00
100998 Sheridan Commercial Co Chalk, Wire Brush, Pic
Se 27.20
100998 Sheridan Commercial Co 3/16X4X6 SDS BIT 8.43
100998 Sheridan Commercial Co Spare keys for Twin
Lakes 8.97
100998 Sheridan Commercial Co Door sweep, screws
23.08
100998 Sheridan Commercial Co Janitorial Supplies
215.57
100998 Sheridan Commercial Co Supplies for Irrigation,
383.99
100998 Sheridan Commercial Co Chalk Refills 26.98
100998 Sheridan Commercial Co manure fork 65.97
100998 Sheridan Commercial Co Stop Order supplies for
C 109.24
100998 Sheridan Commercial Co batteries for bathroom
wa 33.24
100998 Sheridan Commercial Co Bolts/Washers/Nuts
4.52
100998 Sheridan Commercial Co picture hangers 19.82
100998 Sheridan Commercial Co 2 cycle oil for
chainsaws 10.72
100998 Sheridan Commercial Co Supplies 19.12
100998 Sheridan Commercial Co return of suede gloves
an -19.12
100998 Sheridan Commercial Co Supplies 27.37
100998 Sheridan Commercial Co Supplies 28.17
100998 Sheridan Commercial Co Supplies 40.74
100998 Sheridan Commercial Co Supplies 190.66
100998 Sheridan Commercial Co Kendrick Pool (repairs)
- 33.47

100998 Sheridan Commercial Co Kendrick Pool (repairs) - 17.21	100174 Sherwin Williams Company Paint for bandshell 377.55
100998 Sheridan Commercial Co Kendrick Pool (repairs) - 36.72	100174 Sherwin Williams Company Paint for Bandshell 227.91
100998 Sheridan Commercial Co Slip Cap 9.48	100174 Sherwin Williams Company Paint for bandshell 151.02
100998 Sheridan Commercial Co Black Paracord and Hitch 4.99	100186 Smith Psychological Services L Pre-employment evaluation 400.00
100998 Sheridan Commercial Co Connectors 7.18	100200 Stantec Consulting Services In Main St. Project Mgmt 4/2 50,743.85
101001 Sheridan County Chamber of Com 12-Punch Lunch Pass - Cit 240.00	101194 Just Be You Inc PLAYGROUND 2,885.00
100150 Econowash LLC Shop - laundry services E 31.80	101194 Just Be You Inc New Playground 5,500.00
100150 Econowash LLC Shop - laundry services R 50.00	101194 Just Be You Inc Playground 4,462.00
100150 Econowash LLC Laundry Services 34.00	100051 State of Wyoming Registration Fees 620.00
100153 Sheridan Express LLC Transported Tires for Rec 801.50	100051 State of Wyoming Peace Officer Basic Train 3,272.50
100154 Sheridan Fire Equipment & Serv 6th Annual Service 165.00	100051 State of Wyoming Notary License fee 60.00
100488 Memorial Hospital of Sheridan Pharmacy Supplies for amb 413.62	100051 State of Wyoming Notary license fee 60.00
100162 Sheridan Motor Inc PD 1-19 - antifreeze 14.00	100319 Thomas J Klepperich Judge's Hours May 2023 2,220.00
100163 Sheridan Newspapers Inc LPO 41131 - Notice Planni 25.20	100321 The Tire Guys Inc Recycling 4-48 - 2 new ti 405.72
100163 Sheridan Newspapers Inc LPO 41136 - PC WHitney Pr 27.87	100321 The Tire Guys Inc Cemetery 2-18 - tire repa 27.56
100163 Sheridan Newspapers Inc LPO 41141 - PC Notice Gat 21.15	100321 The Tire Guys Inc w/c - caps for garbage tr 2,038.50
100163 Sheridan Newspapers Inc LPO 41135 - BOA Notice 62 31.83	100321 The Tire Guys Inc Pallet of water UM 237.98
100163 Sheridan Newspapers Inc LPO 41138 - City Council 35.88	100321 The Tire Guys Inc Tire repair for Cemetery 50.00
100163 Sheridan Newspapers Inc LPO 41147 - Public Hearin 33.21	100322 Tires for Reclamation Inc Tire Recycling 06/13/23 1,396.50
100163 Sheridan Newspapers Inc LPO 41154 - Poll Motor Su 21.15	100328 Top Office Products Inc Legal pads 9.00
100163 Sheridan Newspapers Inc LPO 41139 - Catex Determi 484.12	100328 Top Office Products Inc Copier Paper 58.45
100163 Sheridan Newspapers Inc LPO 41140 - Public Notice 183.59	100328 Top Office Products Inc Copy Count for June 2023 250.32
100163 Sheridan Newspapers Inc Classified Ads for Job Op 318.75	101141 Tractor Supply Credit Plan Wedge Anchor for Temp Sca 21.85
100163 Sheridan Newspapers Inc Classified Ads for Job Op 318.75	100335 Transaction Warehouse Inc lweb payments 4,938.30
100163 Sheridan Newspapers Inc Classified Ads for Job Op 288.25	100342 TruGreen Fertilizer application 119.00
100163 Sheridan Newspapers Inc Classified Ads for Job Op 238.00	100342 TruGreen Fertilizer application 119.00
100163 Sheridan Newspapers Inc Classified Ads for Job Op 223.75	100350 Tyler Technologies Inc Munis Implementation Cons 9,128.00
100163 Sheridan Newspapers Inc Classified Ads for Job Op 266.50	100360 HD Supply Inc Sampling stations and flo 4,944.87
100168 Sheridan Seed Co Inc Native Dayland Grass seed 367.50	100516 VRM Inc w/c 3-14 - reline back ch 4,253.50
	100516 VRM Inc Labor to Replaced Dmaaged 1,570.00
	100520 Wamco Lab Inc Quarterly water testing 2,800.00
	101193 Wareings Motors Sheridan Inc w/c 2-65 - installed both 3,743.02
	101193 Wareings Motors Sheridan Inc Repair Air conditioning 2 311.00

100526 Water Products & Solutions Shop - 5-gallon water 8.75	100542 Witmer Public Safety Group Inc RBoots-Streamlight for fi 461.20
100527 Weed Warriors Contracted Services for M 1,555.00	100542 Witmer Public Safety Group Inc Extrication Gloves-Orange 44.51
100527 Weed Warriors Contractual mowing variou 5,700.00	100551 Wyoming Assoc Rural Water Syst WARWS Mini Conference/ Ch 219.00
100527 Weed Warriors Contractual mowing variou 85.00	100555 Wyoming Electric Inc Repaired Ceiling Light - 198.12
100527 Weed Warriors Contractual mowing variou 185.00	100556 Wyoming First Aid & Safety Sup First Aid supplies for ce 13.31
100527 Weed Warriors Contractual mowing variou 175.00	100556 Wyoming First Aid & Safety Sup Bandage items, Pain Meds, 519.43
100527 Weed Warriors Contractual mowing variou 55.00	100556 Wyoming First Aid & Safety Sup First aid resotock UM 66.62
100527 Weed Warriors Contractual mowing variou 145.00	100556 Wyoming First Aid & Safety Sup First Aid Kit Restock 83.91
100527 Weed Warriors Contractual mowing variou 80.00	100556 Wyoming First Aid & Safety Sup First Aid Kit Restock 42.13
100527 Weed Warriors Contractual mowing variou 105.00	100052 Wyoming Machinery Company Replaced front windshield 615.90
100527 Weed Warriors Contractual mowing variou 85.00	100052 Wyoming Machinery Company duplicate payment so cred -295.00
100527 Weed Warriors Contractual mowing variou 80.00	100052 Wyoming Machinery Company June Rental for sheep foo 2,250.00
100527 Weed Warriors Contractual mowing variou 75.00	100052 Wyoming Machinery Company Filters for Loader 4-86 193.70
100527 Weed Warriors Contractual mowing variou 295.00	100052 Wyoming Machinery Company Service and parts for BG4 235.29
100527 Weed Warriors Contractual mowing variou 145.00	100052 Wyoming Machinery Company Gaskets, O-Ring and Filte 315.13
100527 Weed Warriors Contractual mowing variou 105.00	100570 Zowada Plumbing & Heating Inc CH 3rd floor toilet repai 110.00
100527 Weed Warriors Contractual mowing variou 90.00	100062 A Plus Plumbers & Appliance Re Plumbing repair for Parks 300.65
100527 Weed Warriors Contractual mowing variou 200.00	100063 ABC Signs & Specialties CoS Building Dept. vehicl 362.00
100527 Weed Warriors Contractual mowing variou 55.00	101248 Sheridan Ace Touch & flow nozzle, pist 144.66
100527 Weed Warriors Contractual mowing variou 55.00	100065 Ace Hardware-Newkirk C+K ext P&P SG UWB 1GAL 263.95
100527 Weed Warriors Contractual mowing variou 150.00	100065 Ace Hardware-Newkirk gasket and washer hose 2.29
100527 Weed Warriors Contractual mowing variou 150.00	100065 Ace Hardware-Newkirk ECO handheld blower 538.00
100527 Weed Warriors Contractual mowing variou 150.00	100065 Ace Hardware-Newkirk Fire hydrant painting sup 95.06
100527 Weed Warriors Contractual mowing variou 955.00	100065 Ace Hardware-Newkirk Fire hydrant painting sup 191.96
100540 Winsupply of Sheridan Wy Co Irrigation Supplies for t 233.66	100065 Ace Hardware-Newkirk Varnish for Kendrick Golf 23.02
100540 Winsupply of Sheridan Wy Co PVC Caps for Temp Scale H 44.80	100065 Ace Hardware-Newkirk Hydrant Paint 95.98
	101267 Alina M Gaona Kendrick, Marshall and So 295.00
	100372 3G LLC Mayday Aluminum Sheets an 118.97

100372 3G LLC Kendrick Golf Course soci 300.00

100372 3G LLC No Parking signs for Hunt 194.35

100378 Amazon Capital Services NFPA books for B Washko 298.80

100378 Amazon Capital Services ITEM: iPhone Fast Charge 197.88

100378 Amazon Capital Services ITEM: Dimex 46"x 60" Cle 543.34

100378 Amazon Capital Services Touchscreen Monitor for T 189.99

100378 Amazon Capital Services ITEM: Post-it Notes, 3x5 76.41

100378 Amazon Capital Services Stop Light for Temp Scale 225.99

100378 Amazon Capital Services check stock 559.96

100378 Amazon Capital Services ITEM: OFM Office Chair M 27.06

100378 Amazon Capital Services ITEM: Plantronics HW251N 711.31

100378 Amazon Capital Services ITEM: Video Snake SWJ-33 959.83

100378 Amazon Capital Services ITEM: Smoke Grey Polycar 178.15

100378 Amazon Capital Services Parks Dept. PPE, maintena 854.08

100378 Amazon Capital Services ITEM: SOULION R30 Comput 25.00

100378 Amazon Capital Services Cell phone booster & coff 489.98

100378 Amazon Capital Services Cowboy Hats for Parade FI 29.98

100378 Amazon Capital Services Round Wrench Replacement 15.94

100380 Fremont Ameri-Tech Equipment C Rec 3-32 - packing cylind 3,691.26

100384 American Highway Products Ltd manhole adjusting rings 526.66

100386 American Maid Monthly Cleaning Service 150.00

100386 American Maid Landfill Cleaning Service 600.00

100386 American Maid PR Cleaning Service 700.00

100386 American Maid CH cleaning service june 2,000.00

100386 American Maid UM cleaning 450.00

100391 American Water Works Associati Membership renewal/ D. Da 233.00

100392 American Welding & Gas Inc Shop - 123 CF acetylene 99.95

100392 American Welding & Gas Inc Drill Bit Set; 17/32 Dril 153.05

100392 American Welding & Gas Inc Speed Lock Cutting Disks 69.74

101266 ArchiveSocial LLC Software for social media 3,641.00

100413 AT&T Mobility MDC Aircard Charges 480.48

100413 AT&T Mobility MDC Aircard Charges 480.48

100413 AT&T Mobility MDC Aircard Charges 480.48

100437 Nancy Jane Trangmoe Embroidery for Aspen T. a 40.00

100437 Nancy Jane Trangmoe Embroidery for Dezi Nuhn 60.00

100586 Bloedorn Lumber concrete mix 27.16

100586 Bloedorn Lumber Bagged Concrete mix 33.95

100033 Darla Hawkins or Brett Caiola Petty Cash May-June 2023 58.54

100596 Brian's Boot & Shoe Company Tabitha Fort Steel Toe Bo 180.00

100596 Brian's Boot & Shoe Company Boots for Dezi Nuhn 179.95

100596 Brian's Boot & Shoe Company Boots for Ben R. 200.00

100611 Burns & Mc Donnell Landfill T678 - closeout 16,811.00

100613 C & K Equipment Sales Inc Tires and Freights 529.00

100613 C & K Equipment Sales Inc hydraulic fitting for dis 22.72

100613 C & K Equipment Sales Inc Tires and rims for Parks 3,150.00

100613 C & K Equipment Sales Inc Plow bolts 51.60

100625 Carquest Auto Parts Oil Filter-HD for Ladder 6.29

100625 Carquest Auto Parts Transmission Filter; Fuel 48.72

100625 Carquest Auto Parts Fuel Filter for Ladder1-I 7.10

100625 Carquest Auto Parts Wire ties 7.34

100625 Carquest Auto Parts Trailer connector 45.57

100625 Carquest Auto Parts Oil Filter for MS99 IPier 14.87

100625 Carquest Auto Parts Belts- RBR 85 and B78 Ret 1.65

100625 Carquest Auto Parts RBR B78 23.09

100625 Carquest Auto Parts RBR B84 25.40

100625 Carquest Auto Parts Tire Gage and Fuse 18.11

100625 Carquest Auto Parts Toggle Switch and Mini Bu 18.07

100625 Carquest Auto Parts return of u-joint, altern - 90.42

100625 Carquest Auto Parts Various dept fleet suppli 2.62

100625 Carquest Auto Parts Various dept fleet suppli 114.43

100625 Carquest Auto Parts Various dept fleet suppli 12.59

100625 Carquest Auto Parts Various dept fleet suppli	100914 Employ LLC TEMP LABOR FOR RECYCLING
186.25	5,045.69
100625 Carquest Auto Parts Various dept fleet suppli	101165 Endress & Hauser Inc Radar Level Sensor 778.56
49.33	100916 Energy Laboratories Inc TOC Analysis// #559766
100625 Carquest Auto Parts Various dept fleet suppli	271.00
40.06	100923 Enviro-Clean Equipment Inc streets 3-43 - wide
100625 Carquest Auto Parts Various dept fleet suppli	sweep 1,778.70
8.04	100924 Environmental Resource Associa Lab Certification
100625 Carquest Auto Parts Various dept fleet suppli	Testing 1,281.79
12.59	100076 Fastenal Company Locate Paint 169.76
100625 Carquest Auto Parts Various dept fleet suppli	100089 Floyd's Truck Center WY Various dept fleet
60.53	suppli 108.00
100625 Carquest Auto Parts Various dept fleet suppli	100089 Floyd's Truck Center WY Various dept fleet
115.47	suppli 162.58
100625 Carquest Auto Parts Various dept fleet suppli	100089 Floyd's Truck Center WY Various dept fleet
213.35	suppli 947.20
100625 Carquest Auto Parts Various dept fleet suppli	100089 Floyd's Truck Center WY Various dept fleet
107.78	suppli 157.67
100625 Carquest Auto Parts Battery for Grinder 4-76	100089 Floyd's Truck Center WY Various dept fleet
155.32	suppli 155.31
100625 Carquest Auto Parts return of battery-silver -	100013 Foot of the Bighorns Running shoes for new hir
22.00	105.00
100637 Cedars Health LLC Occupational Health Scree	100013 Foot of the Bighorns Running shoes for Tanner
1,161.00	140.00
100642 CH Diagnostics and Consulting E-Coli, Carboy,	100131 Granite Peak Pump Service Inc Adaptor for
Giardia a 1,140.00	Kendrick Golf 62.54
100642 CH Diagnostics and Consulting E-Coli, Carboy,	100230 Hawkins Inc Sodium Hyochlorite 900 ga
Giardia a 590.00	6,893.81
100727 Granicus Video Streaming Services 1,295.00	100230 Hawkins Inc 330G SQ Stackable Poly To 50.00
100737 Cobra Crete LLC Concrete repair 2,525.00	100230 Hawkins Inc Hypochlorite and Soda Ash
100738 Coca-Cola Bottling Company Hig Pallet of water	7,150.63
UM 609.00	100237 Heartland Kubota LLC Golf 4-56 - cylinders
100742 Collection Professionals Inc CPI Acct #1885-5/1-	1,307.07
5/31/ 610.39	100237 Heartland Kubota LLC Pick Up Broom 10,595.51
100753 Connie's Glass Inc Window repair 442.00	101261 Colter P Redinger Landfill Scale - ran UF w
100767 Crescent Electric Supply Co Flood Light for Roll	2,696.51
Off 591.21	100248 Home Depot Credit Services Cordless
100767 Crescent Electric Supply Co T&B 2Way ADH MTG	Drill/Impact Com 169.00
Base 27.45	100248 Home Depot Credit Services Concrete wheel for
100782 Dana Kepner Company Safety Flange repair kit	grinde 82.55
699.09	100248 Home Depot Credit Services Packing supplies
100782 Dana Kepner Company Hydrant parts, corp stops	32.93
2,522.70	100248 Home Depot Credit Services Crimping Tool; U-
100782 Dana Kepner Company Sewer pipe, couplings	Joint Im 80.94
1,897.96	100248 Home Depot Credit Services pipe fittings 27.72
100874 Direct Electric Rotary Park - 8 lights & 25,200.00	100248 Home Depot Credit Services 29.98
100906 Thomas Redle 1,000.00	100248 Home Depot Credit Services IT Patch Cable for
100914 Employ LLC temp labor for landfill 731.12	Temp S 125.86
100914 Employ LLC temp labor for Landfill 625.30	100248 Home Depot Credit Services Tools for
100914 Employ LLC temp labor for landfill 673.40	Maintenance 97.05
100914 Employ LLC temp labor for recycling 5,437.71	100248 Home Depot Credit Services wood for new signs
100914 Employ LLC Temp labor recycling 5,329.48	179.76

100248 Home Depot Credit Services Wood Working
Supplies for 140.49

100248 Home Depot Credit Services Orange Safety
Cones for P 138.62

100255 Humdinger Equipment LTD Alternator Belt, Amp
and 2,351.68

101124 IBS Inc Shop supplies - hardware, 337.52

100270 InfoSend Inc Monthly service/email fee
2,992.76

100270 InfoSend Inc Monthly service/email fee 91.40

100287 Interstate Engineering Inc GIS & Planning
Servicves 2,595.00

100287 Interstate Engineering Inc Kendrick Park Pool
Prof. 42,012.00

101237 Kimberly A Fiebiger Honorarium for On Loan Sc
1,000.00

101090 Joe Johnson Equipment LLC AC compressor for
Trackle 803.80

101023 John Deere Financial #11113081 cut off wheels
for grinde 5.98

101023 John Deere Financial #11113081 5 Pair of Pants
for Dezi 229.95

101023 John Deere Financial #11113081 spring snap,
quick link 24.36

101023 John Deere Financial #11113081 Jeans for Ben R.
163.96

101037 Kenny L Rolfe Matco Tools Shop tool - weather
pack 47.20

101041 Kerns & Bunting LLC Prosecuting Attorney Hour
6,682.50

101041 Kerns & Bunting LLC City Attorney services
13,020.00

101041 Kerns & Bunting LLC Prosecuting Attorney Hour
5,073.75

101046 Kilpatrick Creations Inc Safety Uniforms for Parks
238.20

101046 Kilpatrick Creations Inc Work Shirts: Jeremy
Atteb 241.00

101055 JTL Group Inc Sand for Parks Department 580.00

101265 Kueper North America LLC snow plow blade,
blade sa 6,924.00

101063 L J Wright Ironworks & Design Faricate Signage
6x6, 4x4 8,580.00

101063 L J Wright Ironworks & Design Rotary Park -
panels for 645.00

101068 Landon's Greenhouse & Nursery flowers for
Marshall park 339.38

101203 Legacy Irrigation and Supply L 4 Inch pipe 174.00

100446 Lieuallen Tree Service Tree removal 59 West 5th
5,868.46

100454 Local Govt Liability Pool Carl Dubberly vs City of
1,000.00

100477 MC2 Engineering & Construction Blacktooth Park
Ph 3 - CA 4,125.00

100477 MC2 Engineering & Construction N. Heights Ph I -
CA 22,275.00

100510 Morrison-Maierle Inc PE svc. for feasibility s
7,200.00

100511 Morton Salt Inc Bulk Solar White Coarse S
6,183.25

100647 Mountain States Lighting Shorting Caps for Cobra
H 72.00

100652 Mullinax Concrete Service & Ir Pea gravel
1,185.11

100652 Mullinax Concrete Service & Ir Type C chips for
Dura Pat 511.64

100652 Mullinax Concrete Service & Ir Kendrick Pool
(repairs) - 546.00

100657 SPB Inc Air Filter for Ladder 1 I 150.51

100657 SPB Inc Fuel filter for Ladder 1 9.07

100657 SPB Inc Switch for Engine 2 light 18.89

100657 SPB Inc High temp grease for hot 92.90

100657 SPB Inc Trailer light plugs 63.75

100657 SPB Inc Air Filter and Fuel Filte 88.46

100657 SPB Inc Various dept fleet suppli 36.38

100657 SPB Inc Various dept fleet suppli 14.84

100657 SPB Inc Various dept fleet suppli 5.39

100657 SPB Inc Various dept fleet suppli 34.47

100657 SPB Inc Various dept fleet suppli 54.40

100671 Norco Inc Propane for Recycling For 157.22

100671 Norco Inc 3XL Sweatshirt 25.50

100671 Norco Inc Case of Paper Towels 74.74

100671 Norco Inc Cleaning Supplies for Par 217.08

100679 Northern Lights Electric Compa Install Electrical
Outlet 805.59

100686 Novus Glass Drivers side window repai 250.00

100688 O'Dell Construction Inc Fire Station Renovation -
36,247.25

100047 Office Shop Inc Records Copier Costs 9.49

100047 Office Shop Inc Monthly Copy Charges 46.44

100047 Office Shop Inc 1st floor copier costs fo 274.35

999998 Shelby Pippin Uniform Shirts 64.00

999998 Heather Czaplinski Czaplinski reimbursement
15.00

999998 Andrew Lindberg Reimbursement for meals p
763.72

999998 Heather Doke SHRM Annual Conference Re
801.99

999998 Karla Krinke Travel Expenses 523.10

999998 Stuart J. McRae Council Chambers Clock 65.92

999998 Jeff Hendrickson deposit mileage May and J
40.83

999998 Chase Philipp less lethal training 478.64

999999 Chance Larson alcohol checks 37 visits 370.00

999999 Skylar Mayo alcohol checks 12 visits 120.00

999999 Marly Graham alcohol checks 3 visits 30.00	100818 Powder River Power of Sheridan streets 3-28 - cable tie 19.03
999999 Marly Graham alcohol checks 24 visits 240.00	100818 Powder River Power of Sheridan Pillow Block Bearing and 3,369.24
999999 Marly Graham tobacco checks 23 visits 230.00	100818 Powder River Power of Sheridan grease coupler 83.10
999997 Carole Shipps Deposit Refund - 4500 Cof 61.47	100819 Power Motive Corporation PFLEX 48" 11,461.39
999997 Haile McCrimmon & Kolby George Deposit Refund - 507 E 5t 80.58	100826 Proforce Marketing Inc Glock replacement duty pi 4,430.54
999997 Taylor King Deposit Refund - 1720 Yon 84.80	101113 Quill LLC PO 231084 was short \$4. 4.00
999997 Vicki Hatch Deposit Refund - 577 Turn 83.90	101113 Quill LLC Supplies for BG 199.55
999997 Ashley Dahl Deposit Refund - 352 Wyom 77.48	101113 Quill LLC Misc supplies (paper plat 141.40
999997 Josef Hanning & Sarah Wilkins Deposit Refund - 505 N Sh 106.68	101113 Quill LLC Folding tables for Intake 283.22
999997 Bryce Lindberg Deposit Refund - 507 N Sh 90.86	101113 Quill LLC Canon blk print cartridge 27.99
999997 Brenda McCamish & James Canale Deposit Refund - 1520 Oma 47.89	100853 Range May Range bills 2,801.27
999997 Hana Kelly & Bruce Corbett Deposit Refund - 1386 Hig 32.56	100853 Range June range bills 2,799.03
999997 Suman Chitrakar Deposit Refund - 1595 N G 65.45	100942 Ridgepoint Consulting LLC Security Gates - design & 5,100.00
999997 Garrett Key Refund-703 N Gould St. 238.71	100942 Ridgepoint Consulting LLC 2023 R&O - Design & Bididi 9,265.00
999997 Herman Terharr Balance Refund-218 S Cust 23.58	101256 Joshua Shihadel Concrete Pad at Recycling 570.00
999997 Garrett Allen Deposit Refund-1385 Cove 16.13	100955 Rocky Mountain Scale Works Landfill Scale - temp sca 10,620.00
999997 Vannessa Ware Deposit Refund-829 E 7th 89.30	100956 Rocky Mountain Sign Design & P Vehicle Decals and Rodeo 152.64
999997 Joann Barker Water Refund-1680 Pondvie 17.60	100956 Rocky Mountain Sign Design & P Price Signs for Temp Scal 457.92
999997 Joe & Alyssa Wright Water Refund-1961 Edwards 55.85	101258 Ronald P Ketron E. 5th St. - fence instal 1,172.00
999997 Brook Baeten Sewer Refund-4545 Edgewoo 77.00	100973 Russell Industries Inc Hydro MPC E 100K, w/36 Ga 29,626.00
999997 Finney Properties, LLC Sewer Refund-628 E Works 58.93	101257 S & T Trucking Inc. Delivery of Dump Sand to 850.00
999997 Julio Quintana Water refund - 623 Aspen 58.93	100984 Sculpture Services of Colorado Sculpture cleaning 2023 4,900.00
999997 Tyler John Smith SAWS Refund - 593 Big Goo 22.64	100989 Servall Uniform & Linen Supply Mats, Mops & Coveralls 180.38
999997 Roger Ouellette & Mary Rose Le Deposit Refund - 1775 Hig 78.53	100989 Servall Uniform & Linen Supply UM rug cleaning 93.00
999997 Christopher Mackenzie travel 365.00	100989 Servall Uniform & Linen Supply Bi Weekly Rug Cleaning 231.92
100713 PayneWest Insurance Inc Add \$55,000 for Ambulance 64.00	100989 Servall Uniform & Linen Supply Bi Weekly Rug Cleaning 36.37
100714 Peak Consulting Strategic Planning for SP 3,000.00	100989 Servall Uniform & Linen Supply Rug Cleaning 174.39
101220 Perry's Trailer Sales Inc. Utility dump box trailer 27,000.00	100989 Servall Uniform & Linen Supply City Hall rugs June 15 20 146.81
100795 Peterbilt of Wyoming Crankcase Element Ventila 264.58	100989 Servall Uniform & Linen Supply Clean Rugs for SFR 6-22-2 31.71
100818 Powder River Power of Sheridan Ball Bearings for unit #4 9.00	100989 Servall Uniform & Linen Supply Mats and coveralls 180.38
100818 Powder River Power of Sheridan wc7002 - hoses & fittings 32.35	100989 Servall Uniform & Linen Supply UM rug cleaining 93.00
100818 Powder River Power of Sheridan w/c 7-13 - hoses & fittin 58.90	
100818 Powder River Power of Sheridan streets 3-28 - adapter fi 2.14	

100991 Severson Supply Co Inc streets - stl4-36 edges, 1,450.84	100153 Sheridan Express LLC Transported Tires for Rec 801.50
100991 Severson Supply Co Inc streets 4-35 - center edg 843.70	100154 Sheridan Fire Equipment & Serv 6th Annual Service 165.00
100995 Sheridan Artists Guild Et al Public Arts Administratio 1,000.00	100030 Lovcom Inc mosquito control ads 336.00
100998 Sheridan Commercial Co Chalk, Wire Brush, Pic Se 27.20	100030 Lovcom Inc Mosquito control ads 336.00
100998 Sheridan Commercial Co 3/16X4X6 SDS BIT 8.43	100030 Lovcom Inc mosquito control ads 336.00
100998 Sheridan Commercial Co Spare keys for Twin Lakes 8.97	100488 Memorial Hospital of Sheridan Pharmacy Supplies for amb 413.62
100998 Sheridan Commercial Co Door sweep, screws 23.08	100162 Sheridan Motor Inc PD 1-19 - antifreeze 14.00
100998 Sheridan Commercial Co Janitorial Supplies 215.57	100163 Sheridan Newspapers Inc LPO 41131 - Notice Planni 25.20
100998 Sheridan Commercial Co Supplies for Irrigation, 383.99	100163 Sheridan Newspapers Inc LPO 41136 - PC Whitney Pr 27.87
100998 Sheridan Commercial Co Chalk Refills 26.98	100163 Sheridan Newspapers Inc LPO 41141 - PC Notice Gat 21.15
100998 Sheridan Commercial Co manure fork 65.97	100163 Sheridan Newspapers Inc LPO 41135 - BOA Notice 62 31.83
100998 Sheridan Commercial Co Stop Order supplies for C 109.24	100163 Sheridan Newspapers Inc LPO 41138 - City Council 35.88
100998 Sheridan Commercial Co batteries for bathroom wa 33.24	100163 Sheridan Newspapers Inc LPO 41147 - Public Hearin 33.21
100998 Sheridan Commercial Co Bolts/Washers/Nuts 4.52	100163 Sheridan Newspapers Inc LPO 41154 - Poll Motor Su 21.15
100998 Sheridan Commercial Co picture hangers 19.82	100163 Sheridan Newspapers Inc LPO 41139 - Catex Determi 484.12
100998 Sheridan Commercial Co 2 cycle oil for chainsaws 10.72	100163 Sheridan Newspapers Inc LPO 41140 - Public Notice 183.59
100998 Sheridan Commercial Co Supplies 19.12	100163 Sheridan Newspapers Inc Classified Ads for Job Op 318.75
100998 Sheridan Commercial Co return of suede gloves an -19.12	100163 Sheridan Newspapers Inc Classified Ads for Job Op 318.75
100998 Sheridan Commercial Co Supplies 27.37	100163 Sheridan Newspapers Inc Classified Ads for Job Op 288.25
100998 Sheridan Commercial Co Supplies 28.17	100163 Sheridan Newspapers Inc Classified Ads for Job Op 238.00
100998 Sheridan Commercial Co Supplies 40.74	100163 Sheridan Newspapers Inc Classified Ads for Job Op 223.75
100998 Sheridan Commercial Co Supplies 190.66	100163 Sheridan Newspapers Inc Classified Ads for Job Op 266.50
100998 Sheridan Commercial Co Kendrick Pool (repairs) - 33.47	100168 Sheridan Seed Co Inc Native Dayland Grass seed 367.50
100998 Sheridan Commercial Co Kendrick Pool (repairs) - 17.21	100174 Sherwin Williams Company Paint for bandshell 377.55
100998 Sheridan Commercial Co Kendrick Pool (repairs) - 36.72	100174 Sherwin Williams Company Paint for Bandshell 227.91
100998 Sheridan Commercial Co Slip Cap 9.48	100174 Sherwin Williams Company Paint for bandshell 151.02
100998 Sheridan Commercial Co Black Paracord and Hitch 4.99	100186 Smith Psychological Services L Pre-employment evaluation 400.00
100998 Sheridan Commercial Co Connectors 7.18	100200 Stantec Consulting Services In Main St. Project Mgmt 4/2 50,743.85
100998 Sheridan Commercial Co Electrical connectors and 57.55	
101001 Sheridan County Chamber of Com 12-Punch Lunch Pass - Cit 240.00	
100150 Econowash LLC Shop - laundry services E 31.80	
100150 Econowash LLC Shop - laundry services R 50.00	
100150 Econowash LLC Laundry Services 34.00	

101194 Just Be You Inc PLAYGROUND 2,885.00	100527 Weed Warriors Contractual mowing variou
101194 Just Be You Inc New Playground 5,500.00	85.00
101194 Just Be You Inc Playground 4,462.00	100527 Weed Warriors Contractual mowing variou
100051 State of Wyoming Registration Fees 620.00	185.00
100051 State of Wyoming Peace Officer Basic Train	100527 Weed Warriors Contractual mowing variou
3,272.50	175.00
100051 State of Wyoming Notary License fee 60.00	100527 Weed Warriors Contractual mowing variou
100051 State of Wyoming Notary license fee 60.00	55.00
100319 Thomas J Klepperich Judge's Hours May 2023	100527 Weed Warriors Contractual mowing variou
2,220.00	145.00
100321 The Tire Guys Inc Recycling 4-48 - 2 new ti	100527 Weed Warriors Contractual mowing variou
405.72	80.00
100321 The Tire Guys Inc Cemetery 2-18 - tire repa	100527 Weed Warriors Contractual mowing variou
27.56	105.00
100321 The Tire Guys Inc w/c - caps for garbage tr	100527 Weed Warriors Contractual mowing variou
2,038.50	85.00
100321 The Tire Guys Inc Pallet of water UM 237.98	100527 Weed Warriors Contractual mowing variou
100321 The Tire Guys Inc Tire repair for Cemetery 50.00	80.00
100322 Tires for Reclamation Inc Tire Recycling	100527 Weed Warriors Contractual mowing variou
06/13/23 1,396.50	75.00
100328 Top Office Products Inc Legal pads 9.00	100527 Weed Warriors Contractual mowing variou
100328 Top Office Products Inc Copier Paper 58.45	295.00
100328 Top Office Products Inc Copy Count for June	100527 Weed Warriors Contractual mowing variou
2023 250.32	145.00
101141 Tractor Supply Credit Plan Wedge Anchor for	100527 Weed Warriors Contractual mowing variou
Temp Sca 21.85	105.00
100335 Transaction Warehouse Inc lweb payments	100527 Weed Warriors Contractual mowing variou
4,938.30	90.00
100342 TruGreen Fertilizer application 119.00	100527 Weed Warriors Contractual mowing variou
100342 TruGreen Fertilizer application 119.00	200.00
100350 Tyler Technologies Inc Munis Implementation	100527 Weed Warriors Contractual mowing variou
Cons 9,128.00	55.00
100360 HD Supply Inc Sampling stations and flo	100527 Weed Warriors Contractual mowing variou
4,944.87	55.00
100363 Van Diest Supply Company Larvacide mosquito	100527 Weed Warriors Contractual mowing variou
contro 2,489.60	150.00
100365 Veolia ES Technical Solutions Household	100527 Weed Warriors Contractual mowing variou
Hazardous Waste 17,622.44	150.00
100516 VRM Inc w/c 3-14 - reline back ch 4,253.50	100527 Weed Warriors Contractual mowing variou
100516 VRM Inc Labor to Replaced Dmaaged 1,570.00	150.00
100516 VRM Inc Labor to Clean and Servic 9,215.04	100527 Weed Warriors Contractual mowing variou
100520 Wamco Lab Inc Quarterly water testing	955.00
2,800.00	100540 Winsupply of Sheridan Wy Co Irrigation Supplies
101193 Wareings Motors Sheridan Inc w/c 2-65 -	for t 233.66
installed both 3,743.02	100540 Winsupply of Sheridan Wy Co PVC Caps for
101193 Wareings Motors Sheridan Inc Repair Air	Temp Scale H 44.80
conditioning 2 311.00	100542 Witmer Public Safety Group Inc RBoots-
100526 Water Products & Solutions Shop - 5-gallon	Streamlight for fi 461.20
water 8.75	100542 Witmer Public Safety Group Inc Extrication
100527 Weed Warriors Contracted Services for M	Gloves-Orange 44.51
1,555.00	100551 Wyoming Assoc Rural Water Syst WARWS Mini
100527 Weed Warriors Contractual mowing variou	Conference/ Ch 219.00
5,700.00	

100555 Wyoming Electric Inc Repaired Ceiling Light -
198.12
100556 Wyoming First Aid & Safety Sup First Aid supplies
for ce 13.31
100556 Wyoming First Aid & Safety Sup Bandage items,
Pain Meds, 519.43
100556 Wyoming First Aid & Safety Sup First aid resotock
UM 66.62
100556 Wyoming First Aid & Safety Sup First Aid Kit
Restock 83.91
100556 Wyoming First Aid & Safety Sup First Aid Kit
Restock 42.13
100052 Wyoming Machinery Company Replaced front
windshield 615.90
100052 Wyoming Machinery Company duplicate
payment so cred -295.00

100052 Wyoming Machinery Company June Rental for
sheep foo 2,250.00
100052 Wyoming Machinery Company Filters for Loader
4-86 193.70
100052 Wyoming Machinery Company Service and parts
for BG4 235.29
100052 Wyoming Machinery Company Gaskets, O-Ring
and Filte 315.13
100570 Zowada Plumbing & Heating Inc CH 3rd floor
toilet repai 110.00
100413 AT&T Mobility Fire Engine 1 and 2
80.08
100021 Montana Dakota Utilities Co MDU bills 6/27/23
32,447.23

D. Consideration of Construction Administrative Agreement with Burns & McDonnell for Cell 10 Phase 1, in the amount of \$368,536.

Councilmember Jennings moved, seconded by Councilmember Patceg, to approve the consent agenda. Councilmember Luhman recused himself from voting for claim #100984.
Voice vote: unanimous.

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

OLD BUSINESS

10. Consideration of Third and Final Reading for PL-23-9, Ordinance 2268, Story House Properties Annexation Public Works Director Hanns Mercer updated the Council.

Councilmember Brantz moved, seconded by Councilmember Weitzel, to approve PL-23-9, Ordinance 2268, Story House Properties Annexation on Third and Final reading. Roll Call vote: unanimous.

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

Terry Weitzel	Aye
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NEW BUSINESS

11. Consideration of PL-22-16, Resolution 24-23, Adkins Valley II Minor Subdivision . City Engineer Thomas Morneau updated Council. Councilmember Luhman moved, seconded by Councilmember Brantz to approve the Resolution 24-23, Adkins Valley II Minor Subdivision. MaryJo Rideout, a neighbor of the proposed subdivision requested some clarification on the process of subdividing lots. Councilmember Jennings recused herself from voting on this Resolution. Voice Voce, unanimous with one recusal.

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

12. Consideration of Purchase and Procurement Policy. City Attorney Brendon Kerns updated the Council. Councilmember Brantz moved, seconded by Councilmember Luhman, to approve the Purchase and Procurement Policy. Voice vote:

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

13. Consideration of Resolution #27-23 Establishing Criteria for the Advertisement and Award of Bar and Grill Licenses. City Attorney Brendon Kerns updated the Council. Councilmember Weitzel moved, seconded by Councilmember Jennings to approve Resolution #27-23 Establishing Criteria for the Advertisement and Award of Bar and Grill Licenses. Voice vote:

Mayor Rich Bridger	Aye
Kristen Jennings	Aye
Shawn Day	Aye
Steven Brantz	Aye
Andrew Patceg	Aye

Greg Luhman	Aye
Terry Weitzel	Aye

14. Consideration of the Master Fee Schedule. City Treasurer Karen Burtis updated the Council. Councilmember Jennings moved, seconded by Councilmember Weitzel, to approve the Master Fee Schedule. Voice vote:

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

15. Council Comments and Requests for Future Agenda Items.

- A. Mayor Bridger reported that SEEDA net recently and that he is no longer the Chair of NEWY.
- B. Councilmember Brantz reported that the Juvenile Justice Joint Powers Board will have a quarterly meeting next week.
- C. Councilmember Luhman thanked Don Hauf and other City Staff for help getting SPAC sculptures moved and placed properly.

16. Councilmember Jennings moved, seconded by Councilmember Luhman to enter into Executive Session at 8:15 P.M. per W.S. 16-4-405 regarding the following topics:

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

The Council returned from Executive Session at 8:45 P.M.

17. Mayor Bridger adjourned the meeting at 8:45 P.M.

APPROVED:

Richard Bridger, Mayor

ATTEST:

City Clerk, Cecilia Good



CITY OF SHERIDAN, WYOMING

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

Treasurer

MEMORANDUM

Project Name:

Claims

From:

Karen Burtis, City Treasurer

To:

Mayor and Council

CC:

Date:

Background:

Please see the attached claims lists.

Attachments

Claims 1

Claims 2

Prepays 1

Prepays 2

DETAIL INVOICE LIST

CASH ACCOUNT: 99000 1012

CHECK RUN: JH071823 07/18/2023

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
100378	Amazon Capital Services	chair mat	82.99
100378	Amazon Capital Services	ITEM: Avery WorkSaver Ta	118.60
100378	Amazon Capital Services	Small Stoplight for Temp	165.99
100404	Arete Design Group	Recycle Center Add CA &	1,392.10
101202	Associated Construction Engine	Rotary Park - Prof. Svcs.	304.99
100436	Bearcom	Dodge Durango Upfit	19,330.00
100574	Big Horn Sanitation	Port-A-Potty Rentals	126.50
100574	Big Horn Sanitation	Port-A-Potty Rentals	126.50
100607	Buggy Bath Unlimited LLC	Monthly Washing for SWR T	228.64
100611	Burns & Mc Donnell	Landfill Remediation - Pr	23,929.90
100625	Carquest Auto Parts	Various dept fleet suppli	12.86
100625	Carquest Auto Parts	Various dept fleet suppli	10.66
100625	Carquest Auto Parts	Various dept fleet suppli	14.34
100625	Carquest Auto Parts	Various dept fleet suppli	17.49
100625	Carquest Auto Parts	Various dept fleet suppli	79.43
100625	Carquest Auto Parts	Various dept fleet suppli	12.94
100625	Carquest Auto Parts	Various dept fleet suppli	16.09
100625	Carquest Auto Parts	Various dept fleet suppli	43.03
100625	Carquest Auto Parts	Various dept fleet suppli	39.89
100625	Carquest Auto Parts	Various dept fleet suppli	77.32
100625	Carquest Auto Parts	Various dept fleet suppli	110.94
100625	Carquest Auto Parts	Various dept fleet suppli	7.95
100625	Carquest Auto Parts	Various dept fleet suppli	53.19
100625	Carquest Auto Parts	Various dept fleet suppli	35.16
100625	Carquest Auto Parts	Various dept fleet suppli	32.54
100625	Carquest Auto Parts	Various dept fleet suppli	93.42
100625	Carquest Auto Parts	Various dept fleet suppli	2.62
100636	CED- Consolidated Electrical D	Kendrick Pool (repairs) -	43.35
100719	Chemtrade Chemicals US LLC	Alum Sulfate// #93556465	8,269.99
100735	CMI-Teco	w/c 7-18 - valve, switch,	3,097.71
100735	CMI-Teco	wc 7-8 - voyager oil seal	138.86
100737	Cobra Crete LLC	Concrete repair Nebraska	5,000.00
100737	Cobra Crete LLC	concrete work 25 e loucks	6,300.00
100888	DOWL LLC	WWTP Master Plan Update 5	4,046.20
100888	DOWL LLC	E. 5th St Corridor/Rail C	14,360.00
100888	DOWL LLC	Airport Transmission 5/21	2,635.00
100923	Enviro-Clean Equipment Inc	st 3-43 - brusch arm, ste	1,605.12

DETAIL INVOICE LIST

CASH ACCOUNT: 99000 1012

CHECK RUN: JH071823 07/18/2023

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
100923	Enviro-Clean Equipment Inc	st 3-43 - M4x30 bolts + S	87.58
100104	Fremont Motor Sheridan Inc	rec 3-62 - clamp	46.46
101136	Greenfold Services LLC	Janitorial	1,960.00
100242	High Land Inc	N. Sheridan Int. - master	4,925.93
100248	Home Depot Credit Services	Rotary Park - cables & tu	50.34
101232	In-Yarak Construction Inc.	Blacktooth Park Ph 3 - Co	68,141.60
101232	In-Yarak Construction Inc.	Kendrick Pool (repairs) -	4,000.00
101058	Kois Brothers Equipment Co	w/c 7-18 - rr arm raise c	2,871.32
100451	LJS Concrete & Excavating LLC	N. Heights Ph I - Constr	136,031.39
100453	LN Curtis & Sons	Replace fixed flow regula	283.00
100461	Mac's Moving Acquisition Inc	CH Remodel - moving charg	4,737.50
100648	Mountain View Building Inc	Landfill Cell 10 - moved	26,527.50
100657	SPB Inc	Various dept fleet suppli	42.87
100657	SPB Inc	Various dept fleet suppli	40.68
100657	SPB Inc	Various dept fleet suppli	111.66
100657	SPB Inc	Various dept fleet suppli	369.68
100657	SPB Inc	Various dept fleet suppli	34.47
100657	SPB Inc	Various dept fleet suppli	41.38
100657	SPB Inc	Various dept fleet suppli	11.47
100657	SPB Inc	Various dept fleet suppli	72.86
100657	SPB Inc	Various dept fleet suppli	75.58
100657	SPB Inc	Various dept fleet suppli	2.69
100657	SPB Inc	Various dept fleet suppli	5.49
100657	SPB Inc	Various dept fleet suppli	293.61
100657	SPB Inc	Various dept fleet suppli	185.46
100657	SPB Inc	Various dept fleet suppli	12.59
100657	SPB Inc	Various dept fleet suppli	25.19
100688	O'Dell Construction Inc	Fire Station Renovation -	42,522.00
100795	Peterbilt of Wyoming	UM301 - fuel filters	131.98
100795	Peterbilt of Wyoming	Streets - 3-42 injector &	548.75
100818	Powder River Power of Sheridan	wc7002 - hoses & fittings	110.74
100818	Powder River Power of Sheridan	w/c 7-18 - hoses & fittin	69.32
100818	Powder River Power of Sheridan	Streets - 3-43 ball beari	41.28
100852	Randall Engineering Surveys	Landfill Cell 10 - topogr	2,435.00

DETAIL INVOICE LIST

CASH ACCOUNT: 99000 1012

CHECK RUN: JH071823 07/18/2023

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
100942	Ridgepoint Consulting LLC	2023 R&O - Design & Bid	16,845.00
100942	Ridgepoint Consulting LLC	Security Gates - design &	1,750.00
100989	Servall Uniform & Linen Supply	Bi weekly Rug Cleaning	36.37
100989	Servall Uniform & Linen Supply	landfill June laundry	231.92
100998	Sheridan Commercial Co	w/c 7-8 - hinges & spray	16.17
100030	Lovcom Inc	Country Bounty Ads	63.00
100172	Sheridan Transportation Taxi	Safe Rides June 2023	1,982.00
100198	SSR Construction Inc	Community Drainage - Sher	29,000.00
100051	State of Wyoming	Main St. Construction thr	1,837,003.42
100321	The Tire Guys Inc	recycling - spare tires	1,500.00
100321	The Tire Guys Inc	w/c & rec - spare drive t	1,121.48
100540	winsupply of Sheridan Wy Co	Kendrick Pool (repairs) -	122.62
101110	Willow Land Management LLC	103 N Gould - Change Orde	4,617.00
101110	Willow Land Management LLC	103 N Gould - Pay App for	73,701.00
100052	Wyoming Machinery Company	Streets 4-35 - 250 PM par	324.51
101183	Wyoming Regional EMS LLC	Ambulance Service	10,000.00
87 INVOICES		CHECK RUN TOTAL	2,367,124.17

CHECK RUN SUMMARY

CHECK RUN: JH071823 07/18/2023

ACCOUNT	ORG DESC	ACCT DESC	
100-10-12-122-000-6101-	CA	Office Sup	118.60
100-10-14-142-000-6101-	Treasurer	Office Sup	82.99
100-20-21-210-000-6111-0013A	Police	Department	1,982.00
100-20-21-210-000-7600-	Police	Cap Outlay	19,330.00
100-20-25-250-000-6111-0010A	Bldg Insp	Department	369.38
100-30-31-312-000-6111-0010A	Road Maint	Department	3,032.04
100-30-31-312-000-6602-0020A	Road Maint	Contractua	5,000.00
100-70-73-731-000-6107-	ServiceCtr	Tools	12.86
100-70-73-731-000-6111-	ServiceCtr	Department	205.87
		FUND TOTAL	30,133.74
110-20-23-230-000-6108-	Fire Admin	Equip/Mach	283.00
110-20-23-230-000-6601-	Fire Admin	Contractua	10,000.00
		FUND TOTAL	10,283.00
120-20-21-210-000-6601-	Police	Contractua	1,960.00
120-30-31-312-000-6702-0019A	Road Maint	Repairs/Ma	6,300.00
120-50-54-540-000-6111-0010A	Park Super	Department	301.72
		FUND TOTAL	8,561.72
400-10-18-180-000-7130-0167P	GGBConsAcq	Cap Outlay	4,737.50
400-10-19-190-000-7400-0219P	OthGenGvmt	Cap Outlay	1,750.00
400-20-23-237-000-7600-0101P	Fire Bldgs	Cap Outlay	42,522.00
400-30-31-312-000-7400-0152P	Road Maint	Cap Outlay	16,845.00
400-30-31-312-000-7400-0156P	Road Maint	Cap Outlay	4,925.93
400-30-31-312-000-7400-0163P	Road Maint	Cap Outlay	14,360.00
400-30-31-312-000-7400-0171P	Road Maint	Cap Outlay	1,837,003.42
400-30-31-317-000-7400-0182P	StormDrain	Cap Outlay	29,000.00
400-30-34-340-000-7400-0169P	ParkingFac	Cap Outlay	78,318.00
400-50-52-521-000-7400-0180P	Pool Const	Cap Outlay	4,165.97
400-50-54-541-000-7400-0175P	Park Areas	Cap Outlay	68,141.60
400-50-54-541-000-7400-0181P	Park Areas	Cap Outlay	355.33
400-80-81-812-000-7500-0165P	Water Dist	Cap Outlay	136,031.39
400-80-81-815-000-7500-0168P	SAWS	Cap Outlay	2,635.00
400-80-82-822-000-7600-0149P	WW Treat	Cap Outlay	4,046.20
400-80-83-832-000-7130-0217P	Recycling	Cap Outlay	1,392.10
400-80-84-841-000-7400-0157P	Landfill	Cap Outlay	23,929.90
400-80-84-841-000-7400-0213P	Landfill	Cap Outlay	28,962.50
400-80-84-841-000-7400-0248P	Landfill	Cap Outlay	165.99
		FUND TOTAL	2,299,287.83
500-80-81-812-000-6111-0010A	Water Dist	Department	192.15
500-80-81-813-000-6106-	SWTP	Chemicals	8,269.99
		FUND TOTAL	8,462.14

CHECK RUN SUMMARY

CHECK RUN: JH071823 07/18/2023

ACCOUNT	ORG DESC	ACCT DESC	
510-80-82-821-000-6111-0010A	WW Collect	Department	162.56
		FUND TOTAL	162.56
520-80-83-830-000-6802-	SW Admin	Advertisin	63.00
520-80-83-831-000-6111-0010A	Sanitation	Department	7,181.52
520-80-83-831-000-6601-	Sanitation	Contractua	179.21
520-80-83-832-000-6111-0010A	Recycling	Department	738.73
520-80-83-832-000-6601-	Recycling	Contractua	179.22
520-80-83-832-000-6704-0010A	Recycling	Repairs/Ma	1,500.00
520-80-84-841-000-6601-	Landfill	Contractua	391.50
		FUND TOTAL	10,233.18
CHECK RUN SUMMARY TOTAL			2,367,124.17

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

DETAIL INVOICE LIST

CASH ACCOUNT: 99000 1012

CHECK RUN: JH782324 07/18/2023

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
100378	Amazon Capital Services	Plier set, Driveway alarm	162.59
100633	Caterpillar Financial Services	930K RHN04265 wheel Loade	60,000.00
100225	Hach Company	Lab supplies for Intake,	1,362.63
101031	K Club Golf LLC	FY24 Golf Course Manageme	18,750.00
100051	State of Wyoming	payment 19	39,093.87
101224	WAM-WCCA Energy Lease Program	FY24 window loan payments	2,500.00
101110	Willow Land Management LLC	103 N Gould - Change Orde	6,122.75
101110	Willow Land Management LLC	103 N Gould - Pay App #2	8,189.00
8 INVOICES		CHECK RUN TOTAL	136,180.84

CHECK RUN SUMMARY

CHECK RUN: JH782324 07/18/2023

ACCOUNT	ORG DESC	ACCT DESC	
300-10-18-180-000-6850-0204A	GGBConsAcq	Principal	2,500.00
		FUND TOTAL	2,500.00
400-30-34-340-000-7400-0169P	ParkingFac	Cap Outlay	14,311.75
		FUND TOTAL	14,311.75
500-80-81-810-000-6850-0049A	WaterAdmin	Principal	37,210.11
500-80-81-810-000-6851-0049A	WaterAdmin	Interest	1,883.76
500-80-81-811-000-6703-	Source Sup	Repairs/Ma	1,193.00
500-80-81-813-000-6103-	SWTP	Technology	97.56
500-80-81-813-000-6106-	SWTP	Chemicals	32.55
500-80-81-813-000-6111-	SWTP	Department	36.36
500-80-81-814-000-6107-	BGWT	Tools	65.03
500-80-81-814-000-6111-	BGWT	Department	100.72
		FUND TOTAL	40,619.09
520-80-83-830-000-6850-0066A	SW Admin	Principal	58,031.40
520-80-83-830-000-6851-0041A	SW Admin	Interest	1,968.60
		FUND TOTAL	60,000.00
540-50-53-530-000-6602-	Golf Admin	Contractua	18,750.00
		FUND TOTAL	18,750.00
CHECK RUN SUMMARY TOTAL			136,180.84

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

DETAIL INVOICE LIST

CASH ACCOUNT: 99000 1012

CHECK RUN: JH071223 07/12/2023

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
100639	CenturyLink Communications LLC	Century Link June bills	1,358.06
100074	Farmers Co-op Oil Co	Fuel for Landfill 06/09/2	3,327.83
100074	Farmers Co-op Oil Co	LP: unit #4-52 Forklift	19.11
100074	Farmers Co-op Oil Co	LP gas and cylinders	227.65
100074	Farmers Co-op Oil Co	Gasoline for Cemetery	423.15
100074	Farmers Co-op Oil Co	Gas and Diesel for Kendri	1,644.00
100074	Farmers Co-op Oil Co	Fuel for Landfill 06/23/2	2,677.36
100074	Farmers Co-op Oil Co	Fuel for Utility 1 16.01	61.52
100074	Farmers Co-op Oil Co	Fuel	215.06
100074	Farmers Co-op Oil Co	fuel Casey Leahy	638.96
100074	Farmers Co-op Oil Co	diesel	378.84
100074	Farmers Co-op Oil Co	diesel	629.42
100074	Farmers Co-op Oil Co	Gas and Diesel for Cemete	588.43
100074	Farmers Co-op Oil Co	Diesel for KGC	746.29
100074	Farmers Co-op Oil Co	Fuel for Landfill 06/02/2	2,809.41
100074	Farmers Co-op Oil Co	6/6/2023 fuel delivery to	9,456.78
100074	Farmers Co-op Oil Co	DEF for Landfill Equipmen	915.69
100074	Farmers Co-op Oil Co	6/13/2023 fuel delivery t	11,141.80
100074	Farmers Co-op Oil Co	Dyed Diesel Fuel// #13638	103.37
100074	Farmers Co-op Oil Co	Fuel for Landfill 06/16/2	2,418.04
100074	Farmers Co-op Oil Co	DEF/15w-40 oil - various	3,064.36
100074	Farmers Co-op Oil Co	6/20/2023 fuel delivery t	9,432.12
100074	Farmers Co-op Oil Co	6/27/2023 fuel delivery t	7,287.19
100074	Farmers Co-op Oil Co	Fuel for Landfill 06/30/2	3,464.17
100074	Farmers Co-op Oil Co	Uniform/Clothing (J. Atte	19.59
100074	Farmers Co-op Oil Co	Gas for small engines	49.03
100021	Montana Dakota Utilities Co	Misc MDU bills for June	26,055.71
27 INVOICES		CHECK RUN TOTAL	89,152.94

CHECK RUN SUMMARY

CHECK RUN: JH071223 07/12/2023

ACCOUNT	ORG DESC	ACCT DESC	
100-10-18-182-000-6109-	Engineer	Petroleum	53.64
100-20-21-210-000-6109-	Police	Petroleum	5,604.63
100-20-21-210-000-6401-	Police	Gas/Electr	2,873.27
100-20-23-230-000-6109-	Fire Admin	Petroleum	929.79
100-20-25-250-000-6109-	Bldg Insp	Petroleum	432.51
100-30-31-312-000-6109-	Road Maint	Petroleum	5,649.45
100-30-31-312-000-6401-	Road Maint	Gas/Electr	63.20
100-30-31-312-000-6402-	Road Maint	Electric-O	617.67
100-30-35-350-000-6109-	Cem Admin	Petroleum	1,098.96
100-30-35-350-000-6401-	Cem Admin	Gas/Electr	3,568.77
100-50-54-540-000-6109-	Park Super	Petroleum	2,502.20
100-50-54-540-000-6401-	Park Super	Gas/Electr	644.69
	FUND TOTAL		24,038.78
110-20-23-230-000-6109-	Fire Admin	Petroleum	61.52
110-20-27-270-000-6401-	ShelterAdm	Gas/Electr	1,203.41
110-50-51-510-000-6401-	RecSnr Adm	Gas/Electr	233.35
	FUND TOTAL		1,498.28
200-10-19-190-000-6109-0146G	OthGenGvmt	Petroleum	7,996.38
	FUND TOTAL		7,996.38
500-80-81-810-000-6109-	WaterAdmin	Petroleum	153.72
500-80-81-811-000-6105-	Source Sup	Uniforms/C	19.59
500-80-81-811-000-6109-	Source Sup	Petroleum	96.83
500-80-81-812-000-6109-	Water Dist	Petroleum	1,115.51
500-80-81-812-000-6403-	Water Dist	Telecom Se	291.64
500-80-81-813-000-6109-	SWTP	Petroleum	629.35
500-80-81-813-000-6403-	SWTP	Telecom Se	341.54
500-80-81-814-000-6109-	BGWT	Petroleum	202.83
500-80-81-814-000-6403-	BGWT	Telecom Se	283.49
500-80-81-815-000-6401-	SAWS	Gas/Electr	229.58
	FUND TOTAL		3,364.08
510-80-82-820-000-6109-	SewerAdmin	Petroleum	81.02
510-80-82-821-000-6109-	WW Collect	Petroleum	375.15
510-80-82-821-000-6401-	WW Collect	Gas/Electr	779.02
510-80-82-822-000-6109-	WW Treat	Petroleum	774.86
510-80-82-822-000-6401-	WW Treat	Gas/Electr	15,250.13
510-80-82-822-000-6403-	WW Treat	Telecom Se	195.14
	FUND TOTAL		17,455.32
520-80-83-831-000-6109-	Sanitation	Petroleum	10,316.55
520-80-83-832-000-6109-	Recycling	Petroleum	4,736.39
520-80-84-841-000-6109-	Landfill	Petroleum	16,154.20

CHECK RUN SUMMARY

CHECK RUN: JH071223 07/12/2023

ACCOUNT	ORG DESC	ACCT DESC	
520-80-84-841-000-6401-	Landfill	Gas/Electr	484.04
		FUND TOTAL	31,691.18
530-30-32-320-000-6109-	Weed Admin	Petroleum	363.80
530-30-32-320-000-6401-	Weed Admin	Gas/Electr	108.58
		FUND TOTAL	472.38
540-50-53-530-000-6109-	Golf Admin	Petroleum	2,390.29
540-50-53-530-000-6403-	Golf Admin	Telecom Se	246.25
		FUND TOTAL	2,636.54
CHECK RUN SUMMARY TOTAL			89,152.94

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

DETAIL INVOICE LIST

CASH ACCOUNT: 99000 1012

CHECK RUN: JH7623A 07/06/2023

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
101274	CDW-G	software license renewal	9,892.50
100162	Sheridan Motor Inc	PD114 - Purchase of 2022	38,315.00
2 INVOICES		CHECK RUN TOTAL	48,207.50

CHECK RUN SUMMARY

CHECK RUN: JH7623A 07/06/2023

ACCOUNT	ORG DESC	ACCT DESC	
100-10-17-170-000-6104-	IT	Software &	9,892.50
		FUND TOTAL	9,892.50
110-70-73-731-000-7600-0188D	ServiceCtr	Cap Outlay	38,315.00
		FUND TOTAL	38,315.00
CHECK RUN SUMMARY TOTAL			48,207.50

** 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

Utilities

MEMORANDUM

Project Name: Consideration of Second Reading of Ordinance 2269 - Visionary Broadband Franchise Agreement - Utilities Director Dan Roberts
From: Dan Roberts, Utilities Director
To: Mayor and Council
CC: City Administrator Stuart McRae
Date: 07/17/2023

Recommendation:

Staff recommends that the Mayor and City Council approve Ordinance No. 2269 consisting of a Franchise Agreement between the City of Sheridan and Visionary Broadband.

Background:

The City has Franchise Agreements with several broadband cable, telecommunications, and internet service providers providing their services to the Sheridan Community. Visionary Broadband desires to do the same by expanding their infrastructure and services provided to Sheridan by installing necessary fiber infrastructure. Installing infrastructure within the public rights-of-way requires a Franchise Agreement with the City of Sheridan.

City staff have been working with Visionary Broadband to tailor an Agreement that aligns well with the Agreements currently in place with other franchisees operating in Sheridan. We feel this goal has been accomplished and the Ordinance is ready for City Council consideration.

Some of the key terms and conditions of the Agreement are as follows:

- Provides a non-exclusive Franchise for Visionary Broadband to operate a telecommunications system in the City of Sheridan
- Establishes a 10-year term, with automatic renewal in successive 5-year terms unless 180 days written notice is given by either party in advance of an expiration of the existing term
- Establishes a Franchise Fee of 3% of gross revenues from the specific services listed in Appendix A, payable quarterly
- Provides indemnification protection for the City against Visionary's general activities, facility relocations, and generation of hazardous substances
- Establishes insurance requirements for Workers Compensation; Commercial General Liability Insurance; and Business Automobile Liability Insurance; and lists the City as additional insured
- Includes facility relocation, permitting, and discontinuation of service and/or abandonment requirements

A service provider's revenues from Internet/ data services are not allowed under the "Gross Revenue" definition in this Agreement or any other Agreement. As such, franchise fees would only be generated from Visionary's revenues from telephone exchange or internet services being provided. With no prior history in Sheridan providing services, we cannot predict, at this time, the amount of franchise fee payments that will be made to the City by Visionary as a result of this Agreement.

For comparison purposes, CenturyLink provides similar services to what Visionary is proposing. Their Agreement is very much the same as this proposed Agreement with Visionary. They have previously reported a consistent, annual decline in local telephone exchange accounts which has a corresponding impact on revenues received from franchise fees. The historical franchise revenues received from CenturyLink have been as follows:

FY 2020 - \$ 9,664

FY 2021 - \$13,421

FY 2022- \$11,710

FY 2023 - \$10,762

Attachments

Ordinance No. 2269

**CITY OF SHERIDAN
ORDINANCE NO. 2269**

AN ORDINANCE GRANTING A FRANCHISE TO VISIONARY COMMUNICATIONS, LLC. ON BEHALF OF ITSELF AND ITS OPERATING AFFILIATES (“VISIONARY”) TO OPERATE AND MAINTAIN A TELECOMMUNICATIONS SYSTEM (“SYSTEM” OR “THE SYSTEM”) IN SHERIDAN, WYOMING (“CITY” OR “THE CITY”).

WHEREAS, under Wyoming Statute § 15-1-103(a)(xxxiii), a city may grant franchises for such terms as the governing body deems proper to any utility company, provided no franchise may be entered into with any person in which that person is given an exclusive right for any purpose whatsoever; and,

WHEREAS, Visionary Communications, LLC on behalf of itself and its operating affiliates is a utility company that desires a franchise from the City; and,

WHEREAS, the City has determined that it is in the public interest to grant a franchise to Visionary Communication, LLC under the terms and conditions contained herein.

Section 1) Grant of Franchise. The City hereby grants to Visionary the non-exclusive right, privilege and authority to construct, maintain, operate, upgrade, adjust, protect, support, raise, lower, disconnect, remove and relocate its cables, poles, wires, conduits, conductors, pipes, and related appurtenances (“Facilities”) for its System in, under, along, over and across the present and future streets, roadways, highways, avenues, courts, lanes, alleys, sidewalks, rights of way and similar public areas of the City (“Rights-of-Way”), for the purpose of providing telecommunications services to the City’s inhabitants, hereinafter “the Franchise” or “Franchise”, subject to the terms and conditions described herein and the ordinances of the City of Sheridan. The Franchise Area is defined as the area within the legal boundaries of the City, including any areas annexed by the City during the Term of this Franchise. The grant of this Franchise shall not confer upon Visionary the right to allow others to use or utilize the rights herein granted or its Facilities without the prior consent of the City of Sheridan Governing Body. This includes but is not limited to any lease or other sharing arrangement for the use of the Facilities or any equipment located in the Rights-of-Way by any party not possessing an approved franchise agreement with the City of Sheridan. The Franchise does not include any rights to attach to, access, or use any City utility pole, or other City infrastructure; all such rights shall be governed by a separate pole agreement, or other written agreement.

Section 2) Acceptance by Visionary. This ordinance shall be published once in a newspaper of general circulation within the City, pursuant to Wyoming Statute § 15-1-116, and shall become effective on the day following the publication. Within sixty (60) days after the passage of this Ordinance by the City, Visionary shall file a signed copy thereof with the City clerk, otherwise the Ordinance and the rights granted herein shall be null and void.

Section 3) Term. The Franchise is effective as of acceptance by Visionary. The term of the Franchise is ten (10) years from the effective date. At the expiration of the initial term, the Franchise will renew automatically for successive five (5) year terms unless either party provides written notice of its intent to terminate or its request to renegotiate the terms of the Franchise no later than 180 days before the expiration of the then-current term.

Section 4) Franchise Fee. As of the effective date of the Franchise, Visionary will pay the City three percent (3%) of Visionary's Gross Revenues derived from the specific services set forth in Appendix A hereto. The percentage used to calculate the Franchise Fee shall be the lowest percentage rate used to calculate the franchise fee for any other telecommunications company pursuant to such company's franchise agreement with the City. Visionary acknowledges that a base rate of 3% will be utilized as the lowest percentage rate of any other telecommunications company at the time of this franchise. If at any time during the Term, the City agrees to a different percentage rate with another telecommunications company, the percentage used to calculate the Franchise Fee hereunder shall be adjusted to that percentage effective on the first day of the month of the next quarter after the City provides notice to Visionary. If at any time during the Term Visionary becomes the only company holding a franchise for telecommunication services with the City, the percentage used to calculate the Franchise Fee shall be the percentage that is in effect as of the date Visionary becomes the only franchisee. Visionary's Franchise fee payments to the City shall be computed quarterly for the preceding calendar quarter ending March 31, June 30, September 30, and December 31. Each quarterly payment shall be due and payable no later than thirty (30) days after those dates and be accompanied by a detailed report showing Visionary's Gross Revenues for the quarter upon which the Franchise fees are based.

Section 5) Records Inspection. Visionary shall make available to the City, upon reasonable advance written notice of no less than sixty (60) days, such information determined by the City in its reasonable discretion to be necessary to determine or enforce Visionary's compliance with the terms of this Ordinance in such form and at such times as Visionary can reasonably make available. Such information provided to the City that is marked confidential and proprietary shall be kept confidential by the City to the extent permitted by applicable law including the Wyoming Public Records Act (W.S. § 16-4-201 et seq). Subject to the applicable law, any such information provided to the City (including all copies thereof) shall be immediately returned to Visionary or destroyed following the City's review.

Section 6) Non-Exclusive Franchise. The right to use and occupy the Rights-of-Way of the City shall be non-exclusive, and the City reserves the right to use the Rights-of-Way for itself and to grant access, including franchise rights, to any other public or private entity. The City, however, shall not unreasonably interfere with Visionary's Facilities or the rights granted Visionary herein. In no event shall any requirements related to the plan, design, construction, installation, or operation of the Facilities or requirement for Visionary to abide by ordinances, codes, or construction and design specifications required of all parties accessing the City's Rights-of-Way be construed or deemed to unreasonably interfere with the Facilities or such rights.

Section 7) City Regulatory Authority. The City reserves the right to adopt such additional ordinances and regulations as may be deemed necessary in the exercise of its authority to manage the Rights-of-Way or the powers granted to the City for the protection of the health,

safety and welfare of its citizens and their properties consistent with applicable Federal and State law, and this Franchise shall be subject to all such additional ordinances and regulations.

Section 8) Indemnification. Visionary shall indemnify, defend, and hold harmless the City and its officers, agents, employees, successors, and assignees from any and all third-party claims, lawsuits, losses, and liability arising out of Visionary's negligent or willful actions related to the location, construction, operation, or maintenance of the Facilities or use and occupancy of the Rights- of Way, provided however that Visionary shall not be required to indemnify the City under this provision to the extent any such claims, lawsuits, losses, or liability are attributable to the negligence or wrongful actions or inactions of the City, its officials, boards, commissions, agents, contractors and/or employees.

Section 9) Insurance Requirements. Visionary will maintain in full force and effect for the Term of the Franchise, at Visionary's expense, the following insurance coverage:

- (a) Workers' Compensation and Company's Liability Insurance. Visionary shall provide to the City proof of workers' compensation coverage for all its employees who are to work on the Facilities within the Rights-of-Way. Visionary's coverage shall be under the Wyoming Worker's Safety and Compensation program, if statutorily required, or such workers' compensation insurance as appropriate. Visionary's insurance shall include liability coverage, in an amount not less than one million dollars (\$1,000,000.00) per employee for each accident and disease. The Company shall also supply to the City proof of workers' compensation and employer's liability insurance on any subcontractor before allowing that subcontractor on the job site.
- (b) Commercial General Liability Insurance. Visionary shall provide coverage, during the entire Term, against claims arising out of bodily injury, death, damage to or destruction of the property of others, including loss of use thereof, and including underground collapse and explosion, and products and completed operations, in an amount not less than two million dollars (\$2,000,000.00) per occurrence and four million dollars (\$4,000,000.00) general aggregate.
- (c) Business Automobile Liability. Visionary shall maintain, during the entire Term, automobile liability insurance in an amount not less than one million dollars (\$1,000,000.00) per occurrence.
- (d) Policies Primary. All policies required hereunder shall be in effect for the Initial Term and any Renewal Terms. All policies shall be primary and not contributory. Visionary shall pay the premiums on all insurance policies, and all insurance certificates must include a clause stating that the insurance may not be revoked, canceled, amended, or allowed to lapse until the expiration of at least thirty (30) days advance written notice to the City.
- (e) City as Additional Insured. All insurance policies required hereunder, except workers' compensation, shall name the City as an additional insured, and shall contain a waiver of subrogation against the City, its agents and employees. Visionary shall provide a copy of an endorsement providing this coverage.

- (f) City's Right to Reject. The City reserves the right to reject a certificate of insurance if the insurance company is widely regarded in the insurance industry as financially unstable.

Section 10) Relocation of Facilities.

10.1 Relocation for the City. Visionary shall, upon receipt of advance written notice of not less than sixty (60) days, protect, support, adjust, raise, lower, temporarily disconnect, relocate, or remove any Visionary property located in Rights-of-Way when required by applicable law or requested by the City pursuant to an approved capital improvement project. Visionary shall be responsible for any costs associated with these obligations to the extent required under applicable federal or state law.

10.2 Excluding circumstances or events outside of its reasonable control, if Visionary fails to complete this work within the time prescribed to the City's satisfaction, the City may cause such work to be done at Visionary's cost; and provided further that the City shall not be liable for any damage to any portion of the System except to the extent caused by the negligence of the City or its contractor. Within thirty (30) days of receipt of an itemized list of those costs, Visionary shall pay the City.

10.3 Relocation for a Third Party. Visionary shall, at the request of any person holding a lawful permit issued by the City, protect, support, adjust, raise, lower, temporarily disconnect, relocate or remove any Visionary property located in the Rights-of-Way, provided that the cost of such action is borne by the third party requesting it, and Visionary is given advance written notice of not less than sixty (60) days. In said situation, Visionary may require advance payment of the costs from the third-party.

10.4 Alternatives to Relocation. Visionary may, after receipt of written notice requesting a relocation of Facilities, submit to the City written alternatives to such relocation. Such alternatives shall include the use and operation of temporary transmitting facilities in adjacent Rights-of-Way. The City shall promptly evaluate such alternatives and advise Visionary in writing if one or more of the alternatives are suitable. If requested by the City, Visionary shall promptly submit additional information to assist the City in such evaluation. The City shall give each alternative proposed by Visionary full and fair consideration. In the event the City determines there is no reasonable alternative, Visionary shall relocate the components of the System as otherwise provided herein. Notwithstanding the foregoing, Visionary shall in all cases have the right to abandon the Facilities.

Section 11) Vegetation Management. Visionary shall have the authority, but not the obligation, to trim trees and other natural growth in the Rights-of-Way in order to access and maintain its Facilities in compliance with applicable law and industry standards. This right shall in no way impose a duty on Visionary; instead, this right gives permission to Visionary should Visionary elect to conduct such activities from time-to-time in order to access and maintain its Facilities. Damage to private or public property incurred under this section shall be the responsibility of Visionary.

Section 12) Revocation of Franchise for Non-Compliance.

12.1 In the event the City believes that Visionary has not complied with the terms of this Ordinance, the City shall informally discuss the matter with Visionary. If these discussions do not lead to resolution of the problem, the City shall notify Visionary in writing of the exact nature of the alleged non-compliance.

12.2 Visionary shall have thirty working (30) days from receipt of the written notice described in Section 12.1, to either respond to the City, contesting the assertion of noncompliance and requesting a public hearing of same, or otherwise initiate reasonable steps to remedy the asserted noncompliance issue, notifying the City of the steps being taken and the projected date that they will be completed. A public hearing shall be held within thirty (30) days of the request.

12.3 In the event that Visionary does not comply with subsection 12.2, above, the City shall schedule a public hearing to address the asserted non-compliance issue. A public hearing shall be held within thirty (30) days. The City shall provide Visionary at least ten (10) days prior written notice of and the opportunity to be heard at the hearing.

12.4 Subject to applicable federal and state law, in the event the City, after the hearing set forth in subsection 12.3, determines that Visionary is non-compliant with this Ordinance, the City may:

- A) Seek specific performance of any provision which reasonably lends itself to such remedy, as an alternative to damages; or
- B) Commence an action at law for monetary damages or equitable relief; or
- C) In the case of substantial non-compliance with a material provision of the Ordinance, seek to revoke the Franchise in accordance with subsection 12.5, below.

12.5 Should the City seek to revoke the Franchise after following the procedures set forth above the City shall give written notice to Visionary. Visionary shall have ninety (90) days from receipt of such notice to object in writing and state its reason(s) for such objection. Thereafter, the City may seek revocation of the Franchise at a public hearing. The City shall cause to be served upon Visionary, at least thirty (30) days prior to such public hearing, a written notice specifying the time and place of such hearing and stating its intent to revoke the Franchise. At the designated hearing, the City shall give Visionary an opportunity to state its position on the matter, after which the City shall determine whether or not the Franchise shall be revoked. Visionary may appeal the City's determination to an appropriate court, which shall have the power to review the decision of the City *de novo*. Such appeal must be taken within sixty (60) days of the issuance of the City's determination. The City may, at its sole discretion, take any lawful action which it deems appropriate to enforce its rights under this Ordinance in lieu of revocation.

12.6 The provisions of this Section 12 shall not be construed to be a waiver by either Visionary or the City of any rights related to the grant, termination, or revocation of a franchise available under applicable law.

Section 13) No Waiver. The waiver of any breach of any term or condition in this Franchise shall not be deemed a waiver of any prior or subsequent breach. Failure to object to a breach shall not constitute a waiver.

Section 14) Transfer of Franchise. Visionary's right, title, or interest in the System or Franchise shall not be sold, transferred, assigned, or other prior written notice to and written consent of the City, except when said sale, transfer, assignment, or encumbrance is to an entity controlling, controlled by, or under common control with Visionary, or for transfers in trust, by mortgage, by other hypothecation, or by assignment of any rights, title, or interest of Visionary in the Franchise or Facilities in order to secure indebtedness.

Section 15) Amendment. This Ordinance and the Franchise granted hereunder may be changed, modified, revised, or amended only by a written agreement of the parties and approval by the City Governing Body if required.

Section 16) Force Majeure. Any failure of either party to perform its obligations under this Agreement shall not be a breach of this Agreement to the extent such failure results from Acts of God (including fires, hurricanes, earthquakes, tornadoes, flooding, snow storms, severe thunderstorms or similar natural occurrences), war, riots and civil insurrection, outbreaks of hostilities, states of emergency, governmental action (other than action by the City), delay or inaction that did not result from wrongdoing by the party involved in such governmental action, supply shortages (including power, gasoline and other fuel shortages), omissions of third parties when such omissions did not occur due to action or inaction or the party failing to perform, labor disputes, shortages, strikes or walkouts or transportation delays, or similar occurrences beyond the reasonable control of the other party. A party relying upon an event of Force Majeure shall give prompt written notice to the other party of any such event of Force Majeure and shall use its commercially reasonable efforts to remedy the same or the causes thereof. 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, pandemics, 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. This provision shall not be effective unless the failure to perform is beyond the control and without the fault or negligence of the nonperforming party.

Section 17) Provisions of Term. If, after the effective date of this Ordinance, should there be any enactment or promulgation of any federal or state law, regulation or order, or a decision of a court of competent jurisdiction that significantly changes Visionary's or the City's rights or obligations with respect to the Franchise granted by this Ordinance, or that pertains to any of the terms or provisions herein, including, but not limited to, the imposition, payment, collection or treatment of the franchise fees payable hereunder, then Visionary and the City, by providing written notice to the other party, each shall have the right to request that affected portions of the Franchise Ordinance be amended or that there be an addendum hereto. The parties shall commence good-faith negotiations within sixty (60) days or other time period required by law.

Any amendment or addendum agreed to by the parties shall become effective upon the passage and acceptance of such amendment or addendum. In the event that an amendment or addendum cannot be agreed upon pursuant to the terms of this section, either the City or Visionary may file an action with any court or agency with competent jurisdiction to conform the Franchise to the new law, regulation or order.

Section 18) Notices. Any notice required or permitted to be given hereunder shall be deemed sufficient if given by a communication in writing and shall be deemed to have been received (a) upon personal delivery or actual receipt thereof or (b) within five (5) business days after such notice is deposited with the United States Postal Service, postage prepaid, certified and addressed to the parties as set forth below:

If to City: City of Sheridan, Wyoming _____
 Attn: City Administrator _____
 55 Grinnell Plaza _____
 Sheridan, WY 82801 _____

With copies to: City of Sheridan, Wyoming _____
 Attn: City Attorney _____
 55 Grinnell Plaza _____
 Sheridan, WY 82801 _____

If to Visionary: Visionary Communications, LLC.
 Brian Worthen, CEO
 1001 S Douglas Hwy, Suite 201
 Gillette WY 82716

Section 19) Severability. If any section, sentence, paragraph, term or provision hereof is for any reason determined to be illegal, invalid, or superseded by other lawful authority, including any federal or state regulatory authority having jurisdiction thereof, or unconstitutional, illegal or invalid by any court of common jurisdiction, such portion shall be deemed a separate, distinct, and independent provision, and such determination shall have no effect on the validity of any other section, sentence, paragraph, term or provision hereof, all of which will remain in full force and effect for the Term of the Franchise or any renewal or renewals thereof.

Section 20) Governmental Claims Act. The City does not waive any right or rights it may have pursuant to the Wyoming Governmental Claims Act, W.S. § 1-39-101, et seq., and the City specifically reserves the right to assert any and all rights, immunities, and defenses it may have pursuant to the Wyoming Governmental Claims Act.

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

City of Sheridan

Rich Bridger, Mayor

ATTEST:

Cecilia Good, City Clerk

FIRST READING: _____

SECOND READING: _____

THIRD READING: _____

ACCEPTED BY VISIONARY:

Sign: _____

Name: _____

Title: _____

Date: _____

APPENDIX A

CALCULATION OF FRANCHISE FEE

The following retail local exchange telecommunications products provided by Visionary to Visionary's customers within the Franchise Area are subject to the Franchise fee outlined in Section 4 of this agreement:

- Business Local Access, Flat Rate
- Residential Local Access, Flat Rate
- Local Access Trunks
- Voice over Internet Protocol (VoIP)
- Session Initiated Protocol Trunking
- Hosted Voice Services
- Business Local Access—including Flat Rate, Multiparty, and Extended Area Service
- Business Measured Usage Local Access Service
- Flat Usage Local Access Trunks
- Low Income Telephone Assistance Program Local Access
- Measured Rate Local Access Trunk Usage
- Message Rate Local Access Trunk Usage
- Public Access Line (PAL) Service
- Residential Local Access—including Flat Rate, Multiparty, and Extended Area Service
- Residential Measured Usage

The following is a non-exclusive listing of revenue categories not representing the retail sale of local access services and therefore excluded from the definition of Gross Revenues and, therefore, are not included in the calculation of Franchise fees:

- Bad debt write-offs and customer credits;
- Installation, upgrade, disconnection or late fees, including non-sufficient funds charges;
- Fees for the leasing or sale of equipment;
- Any amounts collected for taxes, fees, or surcharges and paid to the federal, state or local governments;
- Any amounts collected from customers that are to be remitted to a federal or state agency as part of a Universal Service Fund or other government program;
- Any franchise fees that are not chargeable per federal or state law;
- Revenues from Internet access;
- Revenues from any carrier purchased for resale; and
- Revenues from private-line services not for local access.



CITY OF SHERIDAN, WYOMING

55 Grinnell Street, P.O. Box 848, Sheridan Wyoming 82801

Ph (307) 674-6483 Fax (307) 674-2195

Public Works

MEMORANDUM

Project Name: Bid Award to Hot Iron, Inc. for the Terra Turner Waterline Replacement Project in the Amount of \$1,775,951.19 - City Engineer Thomas Morneau

From: Thomas Morneau, City Engineer

To: Mayor and Council

CC:

Date: 07/06/2023

Recommendation:

Staff recommends that the Mayor and City Council award the Terra Turner Waterline Replacement Project to Hot Iron, Inc. for the bid amount of \$1,775,951.19.

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 project consists of replacing approximately 4,100 LF of 8-inch and 12-inch water main, associated appurtenances, and street repairs along S. Sheridan Avenue, Turner Lane, Terra Avenue, and Riverside St.

This project was advertised on June 6, June 13, and June 20, and bids were due on June 28. A pre-bid conference was held on June 15.

Bids Received:

● Hot Iron, Inc.	\$1,775,951.19
● LJS Concrete & Excavating, LLC	\$2,025,569.35
● JR Civil, LLC	\$2,469,107.00
● Northern Underground, LLC	\$2,161,790.00

Funding:

This project is funded by a \$2,000,000 DWSRF loan.
