



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

1. Call to Order
2. Pledge of Allegiance
3. Invocation to be given by Christie American Horse, Valley Shepard Nazarene
4. Roll Call of Members
5. Consideration of Agenda
6. Community Update
 - A. Sheridan Recreation District - Alex Mock, Executive Director
7. Comments from the Public
8. Public Hearings
 - A. Public Hearing for PL-23-26, Resolution 39-23, Gardner Minor Subdivision - Public Works Director Hanns Mercer
 - i. Consideration of PL-23-26, Resolution 39-23, Gardner Minor Subdivision
9. Consent Agenda
 - A. Resolution 41-23 Certifying Code Enforcement Office
 - B. Pre-Annexation Agreement with Thomas and Genevieve Larkoski for Sewer Services at 447 Canfield Street
 - C. Award to DOWL for the Design of the Sheridan NE Transmission Main Extension Project in the Amount of \$142,740
 - D. Award to MC2 Engineering for the Design of the Sheridan Water Treatment Plant Flooring Replacement Project in the Amount of \$13,945

- E. Purchase of Three Henke HXC Series V-Box Spreaders in the Amount of \$136,340
- F. Minutes form Regular Council Meeting, July 17, 2023
- G. Claims
- 10. Staff Update
 - A. Grants Update - Public Works Director Hanns Mercer

OLD BUSINESS

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

NEW BUSINESS

- 12. Consideration of Bid Award to Hardrives Construction, Inc. for the Sheridan 2023 Crack Sealing Project in the Amount of \$98,425.98 - Project Engineer David Ford
- 13. Consideration of Resolution 40-23 Adopting the City of Sheridan Wastewater System Master Plan - Utilities Director Dan Roberts
- 14. Council Comments and Requests for Future Agenda Items
- 15. Adjournment



CITY OF SHERIDAN, WYOMING

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

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

Public Works

MEMORANDUM

Project Name: Public Hearing for PL-23-26, Resolution 39-23, Gardner Minor Subdivision - Public Works Director
Hanns Mercer
From: Hanns Mercer, Public Works Director
To: Mayor and Council
CC:
Date: 07/10/2023

Recommendation:

Staff received a positive recommendation from the Planning Commission regarding approval of PL-23-26; Gardner Minor Subdivision. The applicants, David Johnston and Emily Gardner, are requesting to subdivide 3.78 acres from 1 tract into 2 lots. Zoned B-1 Business District. Located at 2458 Coffeen Ave (PIN 55840222000825).

Background:

The applicants, David Johnston and Emily Gardner, are requesting to subdivide 3.78 acres from 1 tract into 2 lots. Zoned B-1 Business District. Located at 2458 Coffeen Ave. (PIN 55840222000825).

The property is listed as a portion of Tract A, Brundage Place Addition with an existing depth to front ratio of 6.85 to 1.

Variances are requested for the following:

- Depth to front ratio shall not exceed 2.5 to 1 per City Code - Appendix B - Article 5 - 505(C)(1)
- Lot 1 - 3.2 to 1
- Lot 2 - 35.44 to 1

Lot 1 will have access from Coffeen Ave. Lot 2 will be a flag lot and have access to Coffeen Ave via a 30 foot wide strip of land to the north of Lot 1.

The surrounding properties are properties zoned B1 Business District. The applicant is proposing to subdivide Tract A of the Brundage Places subdivision into 2 lots. The applicant is proposing the following commercial lot sizes:

- Lot 1 – 1.14 acres
- Lot 2 – 2.64 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 Coffeen Ave and will be available to both lots.

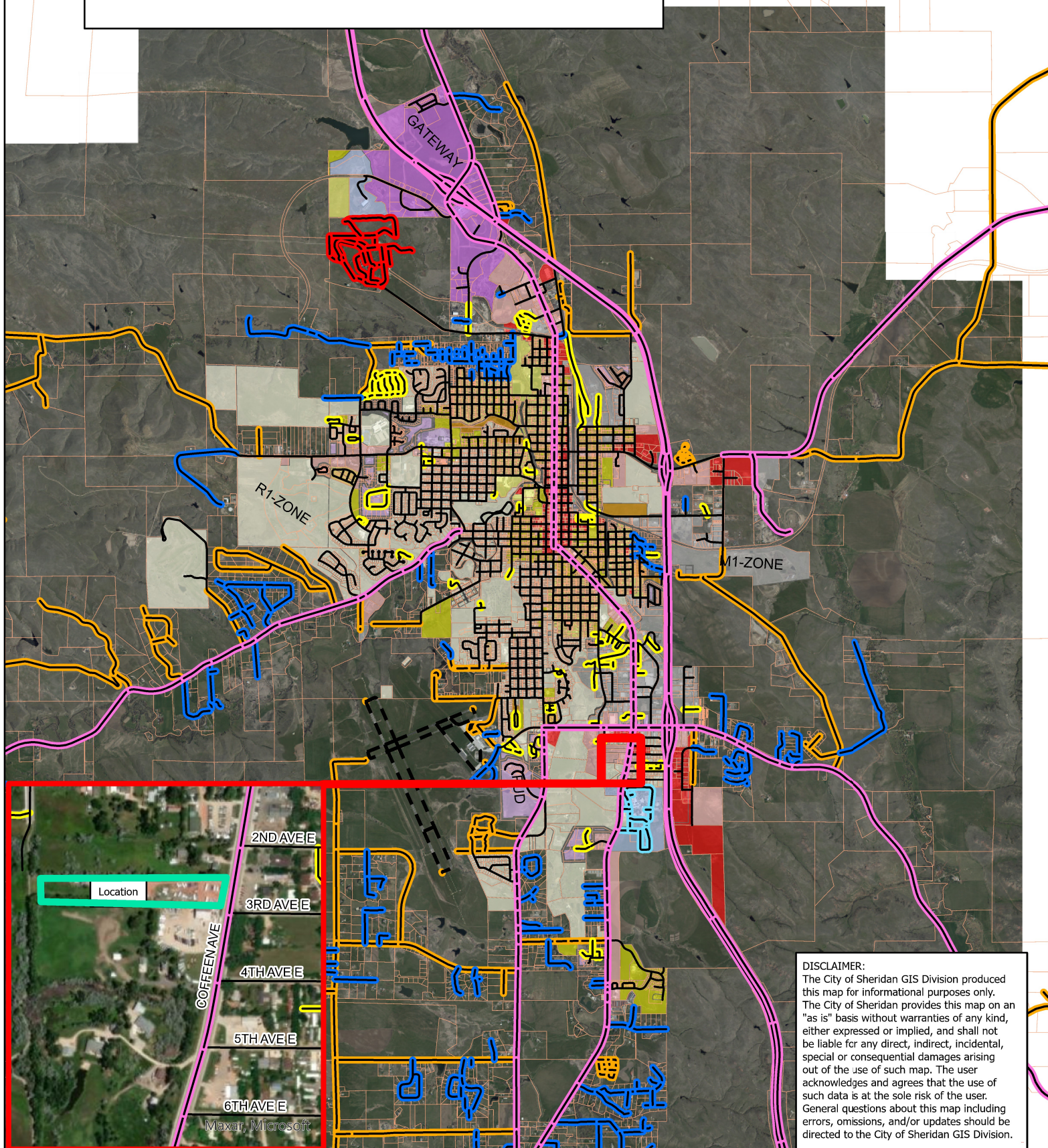
Staff sent out 19 nearest neighbor notifications to property owners within 300 feet as part of this application. In addition, notifications were advertised in the press.

Staff has no further comments at this time.

Attachments

Aerial
Preliminary Submittal
Final Plat
Resolution 39-23

Gardner Minor Subdivision





DEDICATION

KNOW ALL MEN BY THESE PRESENTS THAT THE UNDERSIGNED DAVID JOHNSTON AND EMILY GARDNER, BEING THE OWNER(S), PROPRIETOR(S) OR PARTIES OF INTEREST IN THE LAND SHOWN ON THIS PLAT, DO HEREBY CERTIFY:

GARDNER MINOR SUBDIVISION BEING A RE-SUBDIVISION OF A PORTION OF TRACT A, BRUNDAGE PLACE ADDITION TO THE CITY OF SHERIDAN, SHERIDAN COUNTY, WYOMING AS RECORDED IN THE RECORDS OF SHERIDAN COUNTY CLERK BOOK 522, PAGE 234; SUBJECT PARCEL LOCATED IN THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER (SE1/4NW1/4), SECTION 2, T55N, R84W, 6TH PRINCIPAL MERIDIAN, SHERIDAN COUNTY, WYOMING AND BEING MORE PARTICULARLY DESCRIBED AS:

COMMENCING AT THE CENTERWEST SIXTEENTH (CW1/2) CORNER OF SAID SECTION 2; THENCE N 00°50'54" W, 449.95 FEET TO THE NORTHWEST CORNER OF RESTORATION RANCH SUBDIVISION AND THE POINT OF BEGINNING OF SUBJECT TRACT; THENCE N 00°53'25" W, 154.47 FEET ALONG THE WEST LINE OF SAID TRACT OF LAND DESCRIBED IN BOOK 522, PAGE 234; THENCE S 89°34'23" E, 1077.45 FEET ALONG THE NORTH LINE OF SAID TRACT OF LAND DESCRIBED IN BOOK 522, PAGE 234 TO THE WEST LINE OF COFFEEN AVENUE RIGHT-OF-WAY; THENCE S 09°42'45" W, 157.12 FEET ALONG SAID WEST RIGHT-OF-WAY LINE OF COFFEEN AVENUE; THENCE N 89°32'19" W, 1048.55 FEET ALONG THE SOUTH LINE OF SAID TRACT OF LAND DESCRIBED IN BOOK 522, PAGE 234, TO THE POINT OF BEGINNING, CONTAINING AN AREA OF ±3.78 ACRES.

SUBJECT TO ALL LEASES, EASEMENTS, RESTRICTIONS, RESERVATIONS, COVENANTS AND ENCUMBRANCES OF RECORD, AND

THAT THIS 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 AS IT IS DIVIDED INTO LOTS, EASEMENTS, AND

THAT THE UNDERSIGNED OWNER(S) OF THE LAND SHOWN AND DESCRIBED ON THIS PLAT DOES (DO) HEREBY DEDICATE TO THE GARDNER MINOR AND ITS LICENCEES FOR PUBLIC USE AND FOR THE INDICATED PURPOSES, ALL STREETS, ALLEYS, EASEMENTS AND OTHER PUBLIC LANDS WITHIN THE BOUNDARY LINES OF THE PLAT, AS INDICATED, AND NOT ALREADY OTHERWISE DEDICATED FOR PUBLIC USE.

EXECUTED THIS _____ DAY OF _____, 2023.

DAVID JOHNSTON, AS HIS INTERESTS APPEAR OF RECORD

STATE OF WYOMING }
COUNTY OF SHERIDAN } ss
THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME BY DAVID JOHNSTON, AS A OWNER OF GARDNER MINOR SUBDIVISION AND PERSONALLY, ON THIS _____ DAY OF _____, 2023.
WITNESS MY HAND AND OFFICIAL SEAL. MY COMMISSION EXPIRES: _____

NOTARY PUBLIC

EMILY GARDNER, AS HER INTERESTS APPEAR OF RECORD

STATE OF WYOMING }
COUNTY OF SHERIDAN } ss
THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME BY EMILY GARDNER, OWNER OF GARDNER MINOR SUBDIVISION AND PERSONALLY, ON THIS _____ DAY OF _____, 2023.
WITNESS MY HAND AND OFFICIAL SEAL. MY COMMISSION EXPIRES: _____

NOTARY PUBLIC

THE UNDERSIGNED PRIME RATE MOTORS INC., HEREINAFTER MORTGAGEE, HOLDS A MORTGAGE IN AND TO THE PROPERTY EMBRACED BY THIS SUBDIVISION PLAT, WHICH MORTGAGE WAS FILED WITH THE CLERK OF SHERIDAN COUNTY AND EX-OFFICIO RECORDER OF DEEDS FILED IN BOOK 789 PAGE 304. MORTGAGEE, BY SIGNATURE ON THIS PLAT, CONSENTS TO THE DEDICATIONS MADE HEREIN AND SPECIFICALLY RELEASES ALL STREETS, ALLEYS, PARKS, EASEMENTS, OPEN SPACES AND OTHER AREAS DEDICATED TO THE CITY OF SHERIDAN FOR PUBLIC USE, AS LISTED AND DESCRIBED ON THIS PLAT, FROM THE AFOREMENTIONED MORTGAGE.

(PRIME RATE MOTORS INC.)

CERTIFICATE OF RECORDER

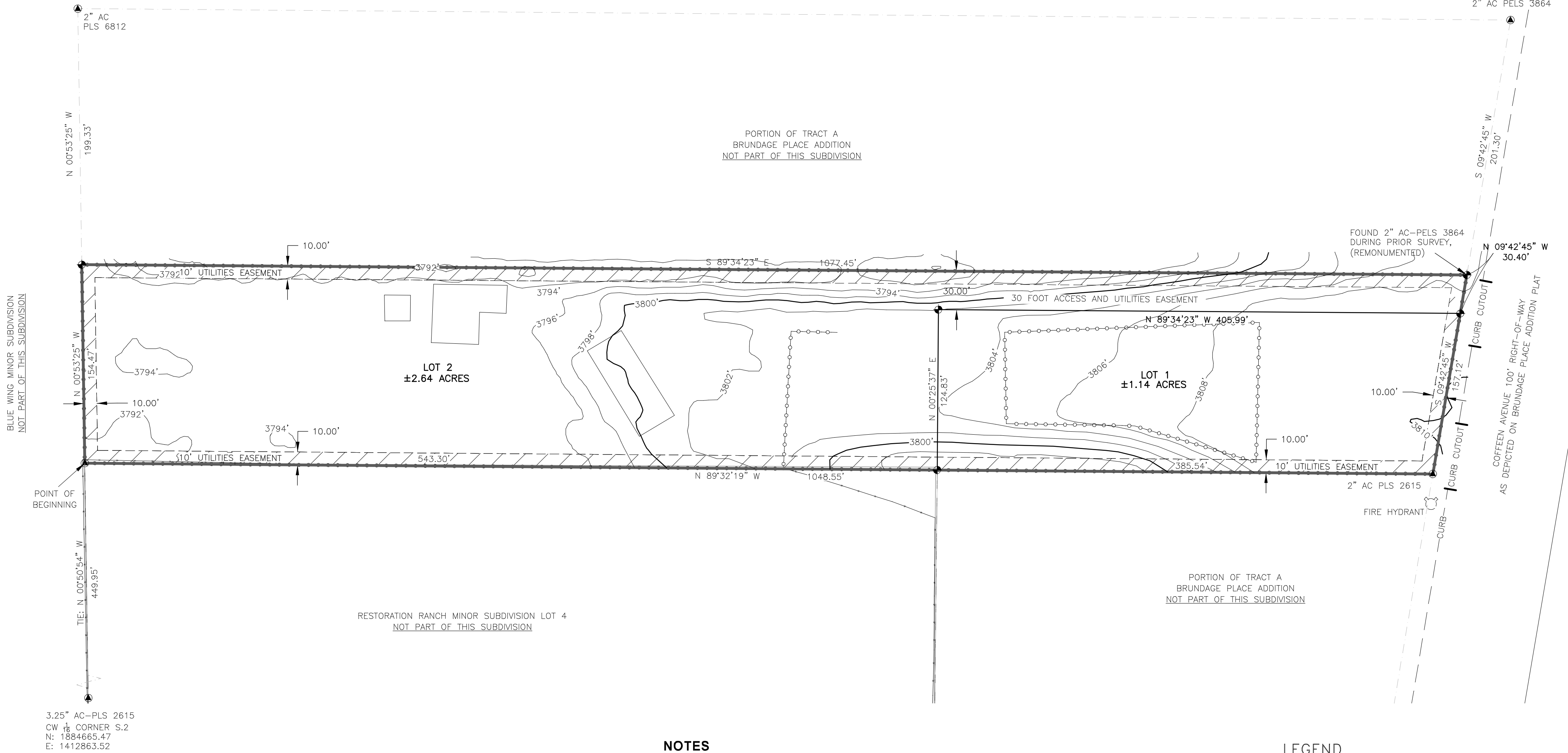
STATE OF WYOMING }
COUNTY OF SHERIDAN } ss

I HERBY CERTIFY THAT THIS PLAT WAS FILED FOR RECORD IN THE OFFICE OF THE CLERK AND RECORDER AT _____ O'CLOCK THIS _____ DAY OF _____, 2023

AND IS DULY RECORDED IN PLAT BOOK _____ ON PAGE _____.

COUNTY CLERK

STAMP RECEIVING
NUMBER



NOTES

1. ANY PURCHASER DOES NOT HAVE THE RIGHT TO THE NATURAL FLOW OF ANY STREAM WITHIN, OR ADJACENT TO THE SUBDIVISION, SINCE WYOMING WATER ADMINISTRATION LAWS DO NOT RECOGNIZE ANY RIPARIAN RIGHTS WITH REGARD TO NATURAL FLOW FOR PERSONS LIVING ON THE BANK OF ANY STREAM OR RIVER.
2. ALL NEW CONSTRUCTION, REMODELING, ADDITIONS OR REPAIRS TO ANY PUBLIC OR PRIVATE BUILDINGS WITHIN THE SUBDIVISION SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE CITY SHERIDAN STANDARDS REGULATIONS AND BUILDING PERMITS AND INSPECTIONS ARE REQUIRED.
3. THE SURFACE ESTATE OF THE LAND TO BE SUBDIVIDED IS SUBJECT TO FULL AND EFFECTIVE DEVELOPMENT OF THE MINERAL ESTATE.
4. ALL LOTS ARE IN B-1 ZONE
5. A WATER RIGHTS DISTRIBUTION PLAN HAS BEEN APPROVED BY THE WYOMING STATE ENGINEER AND IS ON FILE AT THE WYOMING STATE ENGINEER'S OFFICE IN CHEYENNE, WYOMING.

LEGEND

- FOUND 2" ALUMINUM CAP PER PLS 3864 OR AS NOTED
- ALUMINUM CAP PER LS 14250
- CALCULATED CORNER
- ALUMINUM CAP
- BOUNDARY LINE
- INTERIOR LOT LINE
- ADJOINING LOT LINE
- EASEMENT

DECLARATION VACATING PREVIOUS PLATTING

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CERTIFICATE OF CITY COUNCIL APPROVAL

APPROVED BY THE CITY COUNCIL OF THE CITY OF SHERIDAN, WYOMING THIS _____ DAY OF _____, 2023.

MAYOR

ATTEST: CITY CLERK

CERTIFICATE OF APPROVAL

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 _____, 2023, BY THE DIRECTOR OF PUBLIC WORKS OF SHERIDAN, WYOMING.

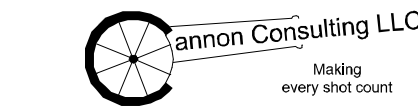
DIRECTOR OF PUBLIC WORKS

CERTIFICATE OF APPROVAL CITY PLANNING COMMISSION

REVIEWED BY THE CITY OF SHERIDAN, WYOMING PLANNING COMMISSION THIS _____ DAY OF _____, 2023.

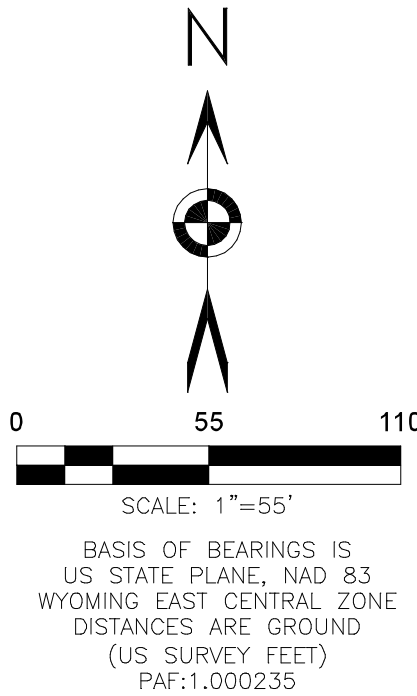
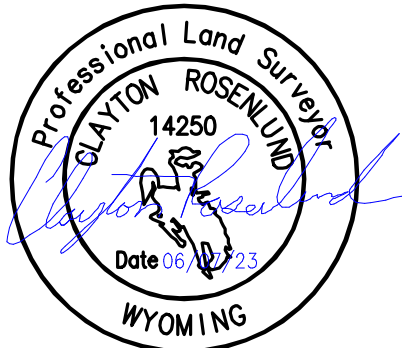
ATTEST: VICE CHAIRMAN

CHAIRMAN



201 E 5TH ST
SHERIDAN, WYOMING 82801

Prepared by Cannon Consulting LLC / (307) 752-0109



PREPARED FOR: DAVID JOHNSTON AND EMILY GARDNER, SHERIDAN, WYOMING

DATE PREPARED: 06/07/23



DEDICATION

KNOW ALL MEN BY THESE PRESENTS THAT THE UNDERSIGNED DAVID JOHNSTON AND EMILY GARDNER, BEING THE OWNER(S), PROPRIETOR(S) OR PARTIES OF INTEREST IN THE LAND SHOWN ON THIS PLAT, DO HEREBY CERTIFY:

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EXECUTED THIS _____ DAY OF _____, 2023.

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COUNTY OF SHERIDAN } ss
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WITNESS MY HAND AND OFFICIAL SEAL. MY COMMISSION EXPIRES: _____

NOTARY PUBLIC

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STATE OF WYOMING }
COUNTY OF SHERIDAN }
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(PRIME RATE MOTORS INC.)

CERTIFICATE OF RECORDER

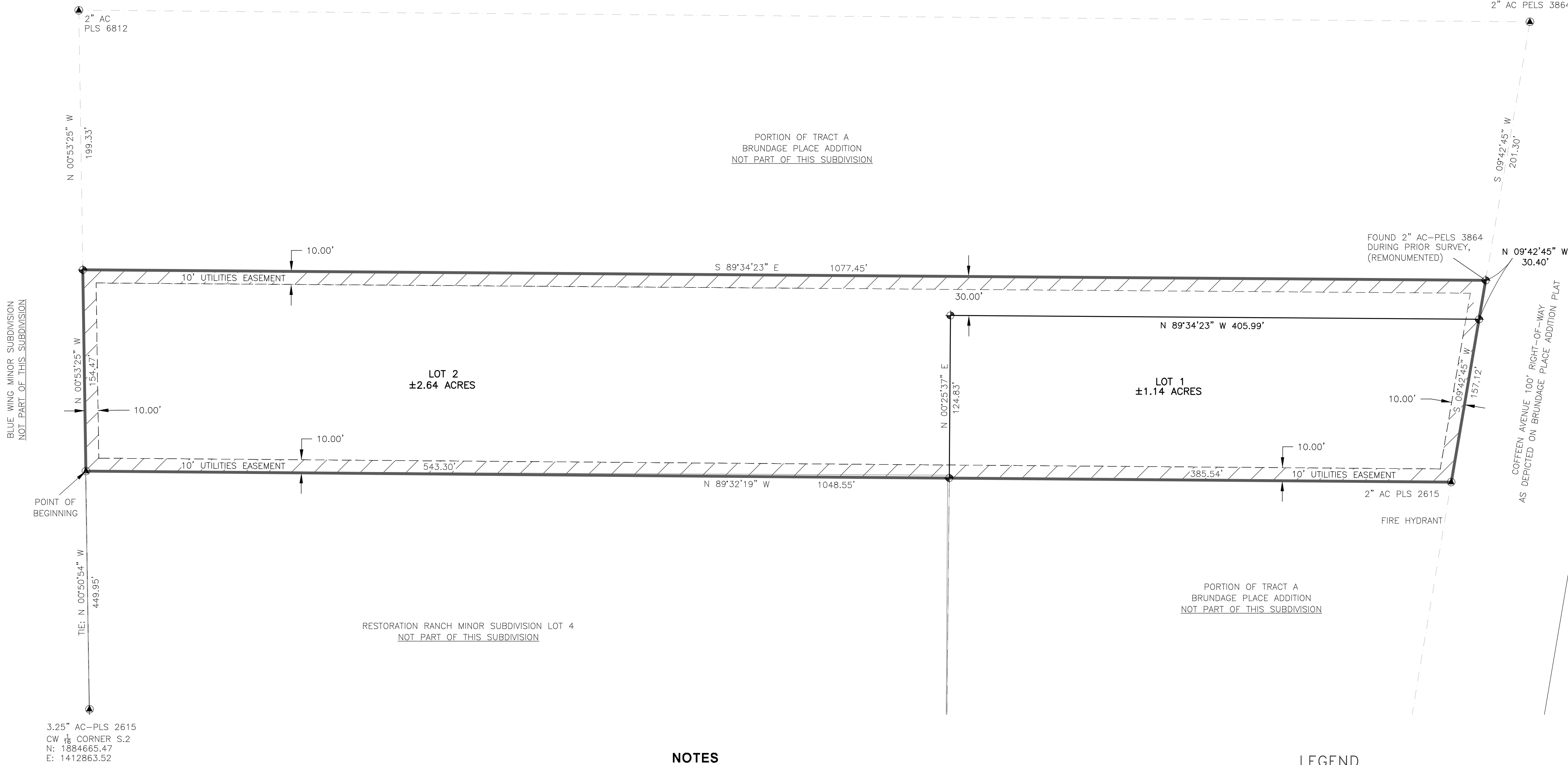
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COUNTY OF SHERIDAN } ss

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CERTIFICATE OF CITY COUNCIL APPROVAL

APPROVED BY THE CITY COUNCIL OF THE CITY OF SHERIDAN, WYOMING THIS _____ DAY OF _____, 2023.

MAYOR ATTEST: CITY CLERK

CERTIFICATE OF APPROVAL

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 _____, 2023, BY THE DIRECTOR OF PUBLIC WORKS OF SHERIDAN, WYOMING.

DIRECTOR OF PUBLIC WORKS

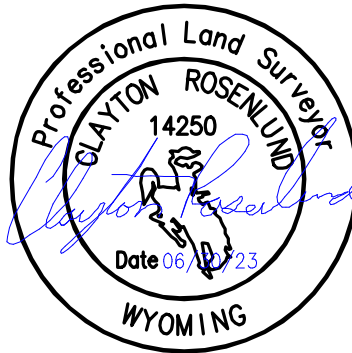
CERTIFICATE OF APPROVAL CITY PLANNING COMMISSION

REVIEWED BY THE CITY OF SHERIDAN, WYOMING PLANNING COMMISSION THIS _____ DAY OF _____, 2023.

ATTEST: VICE CHAIRMAN CHAIRMAN

CERTIFICATE OF SURVEYOR

I, CLAYTON ROSENLUND, 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 GARDNER MINOR SUBDIVISION, as laid out, plotted, dedicated and shown hereon, that this plat was made from an accurate survey of said property conducted by me or under my supervision and correctly shows the location and dimensions of all lots, easements and streets of said subdivision in compliance with City of Sheridan regulations governing the subdivision of land.



201 E 5TH ST
SHERIDAN, WYOMING 82801

Prepared by Cannon Consulting LLC / (307) 752-0109

PREPARED FOR: DAVID JOHNSTON AND EMILY GARDNER, SHERIDAN, WYOMING

DATE PREPARED: 06/30/23

**CITY OF SHERIDAN
RESOLUTION 39-23**

A RESOLUTION approving PL-23-26, the minor plat of the Gardner Minor Subdivision, dividing 3.78 acres from 1 tract to 2 lots. Zoned B-1 Business District. Located at 2458 Coffeen Ave.

WHEREAS, the minor plat of the Gardner 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 Gardner Minor Subdivision, 3.78 acres from 1 tract to 2 tracts on the property located at 2458 Coffeen Ave..

In approving the Gardner 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.

In addition to approving the Gardner Minor Subdivision, the City Council is also approving a depth-to-front ratio variance. The depth-to-front ratio for Lot 1 is 3.2 to 1 and Lot 2 is 35.44 to 1

PASSED, APPROVED, AND ADOPTED this 7th of August 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

Attorney

MEMORANDUM

Project Name: Resolution 41-23 Certifying Code Enforcement Office
From: Brendon Kerns, City Attorney
To: Mayor and Council
CC: City Administrator Stuart McRae
Date: 07/24/2023

Background:

See the attached memo regarding Resolution 41-23.

Attachments

Resolution for Code Enforcement Officer
Memo - Code Enforcement Officer Resolution

Resolution __ -23

A RESOLUTION appointing a special municipal officer in accordance with Wyoming Statute 15-1-103(a)(l).

WHEREAS, the City of Sheridan has a employed a code enforcement officer;

WHEREAS, Wyoming Statute allows for the employment of special municipal officers, who are not peace officers, to issue citations for the purpose of enforcing ordinances.

Be it resolved by the City of Sheridan Governing Body:

The Code Enforcement Officer shall have the powers and authorities prescribed by Wyoming Statue 15-1-103(a)(l) and subject to the statutory restrictions.

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

Mayor, Richard Bridger

ATTEST:

Cecilia Good, City Clerk

TARVER, KERNS & BUNTING, LLP

200 WEST LOUCKS STREET
SHERIDAN, WY 82801

TIMOTHY S. TARVER, LLC

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

KERNS & BUNTING, LLC

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

MEMORANDUM

Date: July 19, 2023
To: Mayor and Council
RE: Code Enforcement Officer – Resolution ____ -23

Mayor and Council,

The City Governing Body approved the creation of a code enforcement officer which was filled in the Spring of 2023. Wyoming Statute 15-1-103(a)(1) allows for the creation of such a position. This position is not authorized to carry a firearm or arrest people but can issue citations. City staff has requested a resolution to clarify the code enforcement officer's designation under Wyoming statute. This designation will remove a potential challenge regarding proper authorization.

TARVER, KERNS & BUNTING, LLP



Brendon E. Kerns



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: Pre-Annexation Agreement with Thomas and Genevieve Larkoski for Sewer Services at 447 Canfield Street
From: Dan Roberts, Utilities Director
To: Mayor and Council
CC: City Administrator Stuart McRae
Date: 08/07/2023

Recommendation:

Staff recommends that City Council approve and authorize the Mayor to sign the attached Pre-Annexation Agreement with Thomas and Genevieve Larkoski, dated July 17, 2023, and the City of Sheridan, to serve as authorization for Thomas and Genevieve Larkoski to tie into the City of Sheridan's sewer system at the location of 447 Canfield Street, which is outside city limits.

Background:

The proposed property is located at the end of Canfield St, which is a dead-end street prior to the walking bridge-crossing over Goose Creek. The property is contiguous to the City on all sides. The landowners, Thomas and Genevieve Larkoski, desire to be served from the City of Sheridan through the public sewer system located to the east of their property. The property began receiving water services as an outside city customer circa 2001. The property is within the planned Urban Services Area boundary which means it is intended to receive City services at some point in the future. With this information, this property should receive sewer service from the City of Sheridan.

Resolution 73-07 establishes policy and requirements that must be met before the City Council can authorize the extension of Sheridan's water and/or sewer system to serve lands outside the city limits. Staff has confirmed the requirements are satisfied by this application which are listed as follows:

1. Land is within the Urban Services Area.
2. The water and/or sewer service extensions appear to be economically feasible.
3. The property to be served can be made to conform to City ordinances related to subdivisions and construction of improvements.
4. The property to be served can be reasonably expected to be annexed within the foreseeable future and provided with other basic services available to City residents.
5. The water and/or sewer service extensions will promote orderly growth and welfare to the City.
6. The landowner will obtain the required permits from the City prior to proceeding with construction.
7. The property to be served is not currently served by the City water system.

In accordance with Resolution 73-07, City Council may authorize the extension of the City's water or sewer system to serve lands outside the city limits provided the landowner signs a Pre-Annexation Agreement and that agreement is filed at the courthouse to run with the land. The property at 447 Canfield Street is outside the city limits; therefore, a prepared Pre-Annexation Agreement is being presented for City Council consideration.

Attachments

Preannexation 447 Canfield

Exhibit A 447 Canfield Preannexation

PRE-ANNEXATION AGREEMENT AND PETITION

This Pre-Annexation Agreement and Petition, hereinafter referred to as AGREEMENT, made this 17th day of July, 2023, by and between Thomas & Genevieve Larkoski, and their heirs, successors in interests and assigns, hereinafter referred to as LANDOWNER, and the City of Sheridan, Wyoming, a municipal corporation and City of the First Class, hereinafter referred to as CITY.

WHEREAS, the LANDOWNER is the record owner of property known as 447 Canfield Street Shendean and is described as follows: See Exhibit

"A" attached hereto and incorporated herein _____

This tract of land, or any smaller part or parcel which may be conveyed as a separate tract, whether or not subdivided, shall hereinafter be referred to as the LAND.

WHEREAS, the LAND is currently contiguous to the CITY; and

WHEREAS, the LANDOWNER desires to receive certain CITY services in exchange for a commitment to annex, at the direction of the CITY; and

NOW, THEREFORE, the parties above named have decided to set forth all of their agreements concerning the annexation of the property as follows:

1. The parties acknowledge that the LAND is currently contiguous to the City limits of the CITY and is within the natural growth area of the CITY. The LANDOWNER agrees and covenants for himself and his heirs, assigns and successors in interest to take all remaining actions at any time, and at the sole discretion of the CITY, to comply with State annexation law and to complete the annexation of the LAND into the CITY. The LANDOWNER, or any successor in interest, shall incorporate this requirement to annex into the CITY on each and every deed for any parcel of land existing or created within the LAND. The LANDOWNER shall adhere to the **City Comprehensive Plan**, appropriate restrictions pertaining thereto, and the **2001 City of Sheridan Traffic Study**, and all amendments thereto. All lands existent at the time of this AGREEMENT, if subdivided and approved by Sheridan County, along with any agreements, covenants, restrictions or zones, shall be submitted to the City Council for approval prior to the recording of the subdivision plat or a sale of any parcel. A commitment or restriction shall be included in every deed or land sale contract executed by the LANDOWNER, whether or not presently platted or subdivided, subsequent to the date of approval of this AGREEMENT, noting that the parcel "shall annex to the CITY without protest, at the discretion and direction of the Sheridan City Council". The commitment to annex shall be recorded as part of each deed and is a covenant running with the property known as the LAND, enforceable by the CITY.

2. This AGREEMENT does not relieve the LANDOWNER, or any successor in interest, from any requirements of the City of Sheridan Subdivision Regulations, when the LAND is further subdivided, and that the subdivision shall be in accordance with all relevant CITY ordinances and other regulations in effect at this time.

3. The LANDOWNER shall construct any and all new buildings or structures on the property in complete conformity with the current building codes and all other codes, as adopted by the City of Sheridan, and the LANDOWNER shall certify such compliance to the Building Official of the City of Sheridan.

4. Upon annexation to the CITY, the CITY shall provide municipal services on the same level as provided to other areas of the CITY, according to state statutes and local ordinances.

5. The parties acknowledge that all CITY utilities and services are required to service lands annexed to the CITY. The parties further acknowledge that this AGREEMENT is a petition to create a local improvement district, as specified in §15-6-203 W.S., 1977, and therefore, constitutes a waiver of the LANDOWNER's right to file protests and remonstrances, as provided by Wyo. Stat. Ann. §15-6-202(d) and §15-6-203. It is expressly understood that this AGREEMENT obligates the inclusion of the LAND, after annexation, in a district or districts which provide for the installation and construction of the following listed improvements, until all the improvements are constructed in compliance with City ordinances then in effect and accepted by the City Council. The improvements required are as follows:

LANDOWNER shall be required to install, at LANDOWNER'S sole cost, all water infrastructure and sewer infrastructure for the LAND required under City ordinances in effect at the time of such installation for the benefit of the LAND so annexed. LANDOWNER further agrees to pay all costs and fees associated with the annexation and installation (eg., costs of producing required drawings, exhibits, maps, etc.; filing and review fees; and other typical fees charged in similar processes. If a district(s) is formed which includes lands in addition to LANDOWNER'S LAND, then the LANDOWNER shall pay the cost of any infrastructure assessed to the property as part of the local improvement district in addition to any costs described above.

6. The parties further agree to the following specific items: None

7. The LANDOWNER hereby petitions the Sheridan City Council to accept this AGREEMENT as a petition to annex all of the LAND previously described above into the CITY limits of the City of Sheridan. LANDOWNER is the owner of all LAND described above. LANDOWNER and CITY agree that this petition may be filed with the City and/or County Clerk at any time, and at the sole discretion of the CITY.

8. LANDOWNER agrees to sign any other petition or petitions or to take any other action whatsoever to comply with State annexation law as they may be required by the CITY to facilitate the annexation. LANDOWNER further waives any irregularities in the annexation process and specifically waives his right to protest the said annexation. The parties acknowledge that the CITY may choose not to complete the annexation of LANDOWNER's LAND until additional logical and adjacent properties may be annexed simultaneously. LANDOWNER agrees to provide an annexation plat, prepared by a Wyoming registered land surveyor, at his sole cost and expense, upon the request of the CITY. The LANDOWNER specifically agrees and acknowledges that the timing of the annexation is within the sole discretion of the CITY. The CITY may initiate the annexation of the LAND described above at any time and without notice to LANDOWNER.

9. The CITY agrees to allow the LANDOWNER'S installation of water and/or sewer service line(s) and connection to the CITY's water and/or sewer main(s) at such a time the mains become available.

10. LANDOWNER agrees that any sidewalk currently in existence on any portion of the LAND or any sidewalk constructed on the LAND in the future shall be maintained by LANDOWNER and snow/ice shall be removed by LANDOWNER per City of Sheridan Ordinance.

11. This AGREEMENT, and every part thereof, shall constitute a covenant running with the LAND described above and may be enforced by the CITY by an action at law or equity.

12. This AGREEMENT shall inure to the benefit of, and be binding upon the parties hereto, their respective heirs, successors in interest and assigns. This AGREEMENT shall bind each and every successor in interest to the LAND or any portion or parcel thereof.

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

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

15. If any section, subsection, sentence, clause, phrase or portion of this AGREEMENT is for any reason held invalid or unconstitutional by any Court or other authority of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision and shall not affect the validity of the remaining portions hereof, which shall remain in full force and effect.

DATED This 17th day of July, 2023.

LANDOWNER:

Thomas Scott Larkoski

Genevieve Larkoski

STATE OF WYOMING)
COUNTY OF SHERIDAN) ss.)

On July 17th, 2023, before me, Ashlee Foster,
personally appeared Thomas & Genevieve Larkoski, whom I know
personally, to be the signer(s) of the above and hereby acknowledge his/her/their signature(s).



Ashlee Foster
Notary Public
My Commission Expires: 9/15/2028

CITY OF SHERIDAN:

Richard Bridger, Mayor

ATTEST:

Cecilia Good, City Clerk

STATE OF WYOMING)
COUNTY OF SHERIDAN) ss.)

On _____, 20____, before me, _____,
personally appeared _____, whom I know
personally, to be the signer(s) of the above and hereby acknowledge his/her/their signature(s).

Notary Public
My Commission Expires: _____

EXHIBIT 'A'



Exhibit 'A'
447 Canfield St.
Sheridan, WY 82801



Scale: 1:2,257



Coordinate System: WGS 1984 Web Mercator Auxiliary Sphere



CITY OF SHERIDAN, WYOMING

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

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

Public Works

MEMORANDUM

Project Name: Award to DOWL for the Design of the Sheridan NE Transmission Main Extension Project in the Amount of \$142,740

From: Hanns Mercer, Public Works Director

To: Mayor and Council

CC:

Date: 07/06/2023

Recommendation:

City staff recommends that the Mayor and City Council award the design of the Sheridan NE Transmission Main Extension Project to DOWL.

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 northeast quadrant of Sheridan is underserved in water capacity and needs a transmission main extension to connect the City of Sheridan's transmission loop and expand the water supply system. This project will improve the health and safety, pressure, and fire flows in the northeast area.

Discussion:

This project has two objectives: (1) to serve the undeveloped area northeast of Sheridan; and (2) to improve the water system for future buildout and water pressure in this area.

An in-depth understanding of this water system and its pressure zones is essential for the proper design of this transmission main. Also, with the anticipated development in the northeast quadrant of the city, sizing for proper fire flows is critical. The extension on Skeels Street would currently extend the City's 4040 pressure zone and would serve the immediate area adjacent to Kittering Road and I-90 adequately, but eventually be converted to the 4160 pressure zone to serve the higher-elevation area east of I-90 in the future. It is understood that this future planning and how this line will play an important role to serve immediate needs and accommodate future growth in the City.

Routing of the proposed transmission main will be important to strike the right balance of aligning with future area development while providing the best and most economical option to improve the water system.

Funding:

The design is funded by a WWDC grant for 67% of the total cost and the remaining 33% is with Water Utility funds.



CITY OF SHERIDAN, WYOMING

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

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

Public Works

MEMORANDUM

Project Name: Award to MC2 Engineering for the Design of the Sheridan Water Treatment Plant Flooring Replacement Project in the Amount of \$13,945

From: Hanns Mercer, Public Works Director

To: Mayor and Council

CC:

Date: 07/06/2023

Recommendation:

City staff recommends that the Mayor and City Council award the design of the Sheridan Water Treatment Plant Flooring Project to MC2 Engineering, who has the ability and expertise to perform this work.

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 area is located at 6 Soldier Creek Road, within the Sheridan Water Treatment Plant. The current flooring system at the plant consists of multiple systems that have reached their serviceable life and need to be replaced to accommodate the needs of the plant.

Discussion:

The object of the project is to design the complete replacement of approximately 6,600 square feet of flooring that will functionally serve the plant operations while also providing an aesthetically pleasing look without sacrificing longevity.

The design portion of this project will require an analysis of the existing floor systems and the operations within the building. Foot traffic patterns will be noted and recommendations will be made to provide a flooring system that will best accommodate the plant operations.

The construction of this project will be done while the plant maintains operations. Therefore, as part of the design, a phasing plan will need to be developed that allows for the least amount of disturbance to day to day operations as possible. Equally important is a mitigation plan to ensure contaminants do not infiltrate the plant during floor removal and installation. Both of these plans within the bidding documents will require the consultant to fully understand the plant operations as well as flooring removal and installation.

Funding:

This project is funded by the Water Utility Fund.



CITY OF SHERIDAN, WYOMING

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

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

Public Works

MEMORANDUM

Project Name: Purchase of Three Henke HXC Series V-Box Spreaders in the Amount of \$136,340

From:

To: Mayor and Council

CC:

Date: 07/13/2023

Recommendation:

Staff recommends the approval for purchase of three Henke HXC series v-box spreaders from Wausau Equipment Company, LLC through Sourcewell cooperative bidding process for the amount of \$136,340.

Background:

These spreaders (sanders) are replacing our current sanders which are electric instead of hydraulic.

Discussion:

Hydraulic sanders calibrate to ground speed, allowing better control of the material rate, which will save money by not using more than we need. Electric sanders flow at a continuous rate regardless of ground speed, which causes an inconsistent rate and/or constant on/off operation.

These sanders will be connected to the Force America control system, which is the setup we are using on our more recent plow trucks. This system allows vehicle tracking through location, spreader rate, and material usage. In the case of a breakdown, equipment can also be swapped out to allow continued operation during an event.

Funding:

The purchase is funded with Capital Outlay Equipment funds in the Fleet Budget.

Attachments

Quote & Specs



Account:	City of Sheridan, WY	Quote Number:	Q-26701-9
Quote Date:	7/10/2023	Quote Expiration Date:	3/3/2023
Prepared By:	Patrick Silvey		
Prepared For:	Michael Kuzara	Credit Terms:	Net 30
Bill To:	City of Sheridan, WY	Freight Terms:	CP1 - PREPAY & ALLOW
Ship To:	City of Sheridan, WY	Incoterms:	EX Works (Transfer at Origin on Notification)

Notes:

HXC2000-12 - 12 Foot Cartridge Spreader

Lead Time: 180-210 Days

App. Wt: 390.00lbs

Hyd Funct. 2

Hopper

3 6410104 HXC series v-box spreader with removable conveyor cartridge
Hopper: 12ft length x 60in overall height x 82in width
8.32 cubic yard capacity
10 gauge ends, sides, and ribs that are continuously welded on the inside
Hopper top edge is a 2in formed channel to increase stiffness, and the sides, front, and rear are sloped at 40deg, 10deg, and 18deg respectively
7 gauge longsills
7 gauge bolt in replaceable conveyor floor
304 stainless steel construction

Drive/Cartridge

3 6422056 24" wide conveyor chain with 22,000 lb tensile strength and 4.5" flight spacing (every other link)
Conveyor chain has 1/4" x 1-1/2" cross bars fully welded on both the top and bottom
Cross bars have a "jog" bend on both ends to ensure full contact with the conveyor floor
2" drive and idle shafts that are keyed to maintain alignment and prevent slipping

9 tooth drop-forged steel sprockets
50:1 gearbox
Speed sensor standard
Remote chain tensioners are standard
Twin heavy-duty cartridge removal pull bars (allows for an attachment point to remove cartridge – even fully loaded)
Pintle chain is painted - satin black

Spin Chute

- 3 6420041 Spinner chute with tilt up spinner and dump over feature
Telescopic chute assembly works by having the lower spinner housing slide onto the outside of the upper chute
2 adjustable internal baffles
4 external spread control baffles (3 adjustable, front fixed)
The 3 adjustable spinner deflectors have formed corners to effectively control the material spread pattern and are easily adjustable and removable without tools
Top mounted hydraulic motor
Spinner comes hinged from Henke allowing it to swing up (hand crank winch available)
All hydraulic motors are mounted directly to their work piece to reduce maintenance
10-gauge 304 unpainted stainless steel construction

Spinner Disk

- 3 6423002 Spinner Disk: 20" diameter urathane disk with 6 fins

Inverted Vee

- 3 6436039 Inverted-V for 12ft hopper is adjustable for material flow
304 unpainted stainless steel construction

Remote Grease Feature

- 3 6430110 Remote grease lines to rear of spreader

Trunion Bar

- 3 6435019 Heavy-duty storage legs weld-on trunion bar with ship loose tailgate lock pins (dealer or end user to locate bar and tailgate lock pins at time of install)
Dealer or end user may add this option if above heavy-duty storage legs are selected
A36 painted steel - satin black

Slide in Legs/Skid

- 3 6434053 Heavy duty storage legs with tubular sub-frame for 12ft hopper - Painted mild steel construction - satin black

Liquid System

- | | | |
|---|---------|--|
| 3 | 6433149 | Curb-side mounted 10 GPM hydraulic pre-wet pump with flow meter and M12 connection |
|---|---------|--|

Pre Wet Spray Bar

- | | | |
|---|---------|---|
| 3 | 6433009 | Spinner chute mounted pre-wet spray bar with (2) two brass fan nozzles and quick disconnect |
|---|---------|---|

Features and Add Ons

- | | | |
|---|---------|---|
| 3 | 6433019 | Tank mounted low liquid level float |
| 3 | 6430205 | Light bar with (9) total lights
(2) LED stop/tail/turn lights
(2) LED amber warning lights
(2) LED backup lights
(3) marker/clearance lights
Installed in 304 unpainted stainless steel housing and mounted at rear of hopper with 10' of wiring harness (in cab control and plug connection not included) |
| 3 | 6431* | 24" side spill shields (rubber - pair) |

Tank and Prewet System

- | | | |
|---|---------|--|
| 3 | 6433139 | Twin 100 gallon poly pre-wet tanks (200 gallons in total)
Fill port, drainage port and ball valves - pre-plumbed
304 unpainted stainless steel, raised mounting brackets |
|---|---------|--|

Ladder

- | | | |
|---|---------|---|
| 3 | 6430036 | Rear mounted swing up ladder with seven steps
304 unpainted stainless steel construction |
|---|---------|---|

Mounting Device

- | | | |
|---|-----|--|
| 3 | N/A | No Mounting Kit, dealer or end user supplied |
|---|-----|--|

Tie-Down

- | | | |
|---|---------|---|
| 3 | 6412012 | Weld-on (factory location set) tie-down brackets mounted in upper corners of hopper |
|---|---------|---|

Hydraulic Tubing Mounting Brackets

- | | | |
|---|---------|--------------------------------|
| 3 | 6074024 | Hydraulic Tubing Kits, 11'-12' |
|---|---------|--------------------------------|

Paint

- | | | |
|----|---------|-------------|
| 75 | 7182102 | Satin Black |
|----|---------|-------------|

Top Grates



3 6432028 Standard duty top grate screens for 12ft hopper with 2-1/2" x 2-1/2" square openings
Openings are constructed with 3/8" OD round bar welded over a 1-1/2" x 1- 1/2" x 1/4" angle framework
Structural steel I-beam center support
Painted steel construction - satin black

HXC2000-12 - 12 Foot Cartridge Spreader Net: \$ 131,840

FREIGHT INCLUDED

Lead Time:

App. Wt: 0.00lbs

Hyd Funct. 0

Fees

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

FREIGHT INCLUDED Net: \$ 4,500

Custom Product

Lead Time:

App. Wt: 0.00lbs

Hyd Funct. 0

Product

1 N/A Sourcewell Contract #062222-AGI-2

Custom Product Net: \$ 00

Net Total For All Items Above Not Including Options: \$ 136,340

The above prices, specifications, and all attached terms and conditions are hereby accepted as part of this agreement. The Alamo Group Snow & Ice Team is authorized to supply the equipment and services as specified to:

Note: All purchase orders must include The Alamo Group Snow & Ice Team quote number Q-26701

Printed Name: _____

Signature: _____



Acceptance Date: _____

Requested Delivery Date: _____

Purchase Order Number: _____

Terms & Conditions

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



CITY OF SHERIDAN, WYOMING

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

Clerk

MEMORANDUM

Project Name: Minutes form Regular Council Meeting, July 17, 2023
From: Cecilia Good, City Clerk
To: Mayor and Council
CC:
Date:

Background:

Please see the attached Council Minutes

Attachments

Minutes

CITY OF SHERIDAN, WYOMING
MINUTES OF REGULAR COUNCIL MEETING

COUNCIL CHAMBERS

7:00 P.M.

July 17, 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 Tri Robinson with The Rock Church.
- 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 City Administrator Stuart McRae, Chief of Police Travis Koltiska, City Clerk Cecilia Good, Public Works Director Hanns Mercer, and various other City staff.
- 5. Councilmember Jennings moved, seconded by Councilmember Day, 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. Executive Director Rachel Kristiansen of Second Chance Cat Rescue gave an update on the Rescue Operations of the organization.
 - B. Alex Mock, Recreation District Executive Director, was not present.
- 7. Public Comment
 - A. Craig Denatly discussed the equipment that the City will be leasing. He stated that buying is easier and cheaper than leasing equipment. He also stated that tax money should not go to Second Chance Cat Rescue. He had additional questions not pertaining to City business.
- 8. Public Hearings
 - A. Public Hearing for PL-23-27, Resolution 38-23, Rising Ground Minor Subdivision. Mayor Bridger opened the Public Hearing at 7:16 P.M. Public Works Director Hanns updated the Council. Doug Carlton spoke regarding the development. The Public Hearing was closed at 7:21 P.M.
 - Consideration of Resolution 38-23, Rising Ground Minor Subdivision. Councilmember Weitzel moved, seconded by Councilmember Jennings, to approve Resolution 38-23, Rising Ground Minor 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

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

	100074 Farmers Co-op Oil Co Fuel for Landfill 06/16/2
	2,418.04
101274 CDW-G software license renewal 9,892.50 100162	100074 Farmers Co-op Oil Co DEF/15w-40 oil - various
Sheridan Motor Inc PD114 - Purchase of 2022 38,315.00	3,064.36
100639 CenturyLink Communications LLC Century Link June	100074 Farmers Co-op Oil Co 6/20/2023 fuel delivery t
bills 1,358.06	9,432.12
100074 Farmers Co-op Oil Co Fuel for Landfill 06/09/2	100074 Farmers Co-op Oil Co 6/27/2023 fuel delivery t
3,327.83	7,287.19
100074 Farmers Co-op Oil Co LP: unit #4-52 Forklift 19.11	100074 Farmers Co-op Oil Co Fuel for Landfill 06/30/2
100074 Farmers Co-op Oil Co LP gas and cylinders 227.65	3,464.17
100074 Farmers Co-op Oil Co Gasoline for Cemetery 423.15	100074 Farmers Co-op Oil Co Uniform/Clothing (J. Atte 19.59
100074 Farmers Co-op Oil Co Gas and Diesel for Kendri	100074 Farmers Co-op Oil Co Gas for small engines 49.03
1,644.00	100021 Montana Dakota Utilities Co Misc MDU bills for June
100074 Farmers Co-op Oil Co Fuel for Landfill 06/23/2	26,055.71
2,677.36	100378 Amazon Capital Services chair mat 82.99
100074 Farmers Co-op Oil Co Fuel for Utility 1 16.01 61.52	100378 Amazon Capital Services ITEM: Avery WorkSaver Ta
100074 Farmers Co-op Oil Co Fuel 215.06	118.60
100074 Farmers Co-op Oil Co fuel Casey Leahy 638.96	100378 Amazon Capital Services Small Stoplight for Temp
100074 Farmers Co-op Oil Co diesel 378.84	165.99
100074 Farmers Co-op Oil Co diesel 629.42	100404 Arete Design Group Recycle Center Add CA &
100074 Farmers Co-op Oil Co Gas and Diesel for Cemete	1,392.10
588.43	101202 Associated Construction Engine Rotary Park - Prof. Svcs.
100074 Farmers Co-op Oil Co Diesel for KGC 746.29	304.99
100074 Farmers Co-op Oil Co Fuel for Landfill 06/02/2	100436 Bearcom Dodge Durango Upfit 19,330.00
2,809.41	100574 Big Horn Sanitation Port-A-Potty Rentals 126.50
100074 Farmers Co-op Oil Co 6/6/2023 fuel delivery to	100574 Big Horn Sanitation Port-A-Potty Rentals 126.50
9,456.78	100607 Buggy Bath Unlimited LLC Monthly Washing for SWR
100074 Farmers Co-op Oil Co DEF for Landfill Equipmen	T 228.64
915.69	100611 Burns & Mc Donnell Landfill Remediation - Pr
100074 Farmers Co-op Oil Co 6/13/2023 fuel delivery t	23,929.90
11,141.80	100625 Carquest Auto Parts Various dept fleet suppli 12.86
100074 Farmers Co-op Oil Co Dyed Diesel Fuel// #13638	100625 Carquest Auto Parts Various dept fleet suppli 10.66
103.37	100625 Carquest Auto Parts Various dept fleet suppli 14.34

100625 Carquest Auto Parts	Various dept fleet suppli	17.49	100657 SPB Inc	Various dept fleet suppli	41.38
100625 Carquest Auto Parts	Various dept fleet suppli	79.43	100657 SPB Inc	Various dept fleet suppli	11.47
100625 Carquest Auto Parts	Various dept fleet suppli	12.94	100657 SPB Inc	Various dept fleet suppli	72.86
100625 Carquest Auto Parts	Various dept fleet suppli	16.09	100657 SPB Inc	Various dept fleet suppli	75.58
100625 Carquest Auto Parts	Various dept fleet suppli	43.03	100657 SPB Inc	Various dept fleet suppli	2.69
100625 Carquest Auto Parts	Various dept fleet suppli	39.89	100657 SPB Inc	Various dept fleet suppli	5.49
100625 Carquest Auto Parts	Various dept fleet suppli	77.32	100657 SPB Inc	Various dept fleet suppli	293.61
100625 Carquest Auto Parts	Various dept fleet suppli	110.94	100657 SPB Inc	Various dept fleet suppli	185.46
100625 Carquest Auto Parts	Various dept fleet suppli	7.95	100657 SPB Inc	Various dept fleet suppli	12.59
100625 Carquest Auto Parts	Various dept fleet suppli	53.19	100657 SPB Inc	Various dept fleet suppli	25.19
100625 Carquest Auto Parts	Various dept fleet suppli	35.16	100688 O'Dell Construction Inc	Fire Station Renovation -	
100625 Carquest Auto Parts	Various dept fleet suppli	32.54		42,522.00	
100625 Carquest Auto Parts	Various dept fleet suppli	93.42	100795 Peterbilt of Wyoming	UM301 - fuel filters	131.98
100625 Carquest Auto Parts	Various dept fleet suppli	2.62	100795 Peterbilt of Wyoming	Streets - 3-42 injector &	548.75
100636 CED- Consolidated Electrical D Kendrick Pool (repairs) -			100818 Powder River Power of Sheridan	wc7002 - hoses &	
43.35			fittings	110.74	
100719 Chemtrade Chemicals US LLC Alum Sulfate//			100818 Powder River Power of Sheridan	w/c 7-18 - hoses &	
#93556465	8,269.99		fittin	69.32	
100735 CMI-Teco	w/c 7-18 - valve, switch,	3,097.71	100818 Powder River Power of Sheridan	Streets - 3-43 ball beari	
100735 CMI-Teco	wc 7-8 - voyager oil seal	138.86		41.28	
100737 Cobra Crete LLC	Concrete repair Nebraska	5,000.00	100852 Randall Engineering Surveys	Landfill Cell 10 - topogr	
100737 Cobra Crete LLC	concrete work 25 e loucks	6,300.00		2,435.00	
100888 DOWL LLC	WWTP Master Plan Update 5	4,046.20	100942 Ridgepoint Consulting LLC	2023 R&O - Design &	
100888 DOWL LLC	E. 5th St Corridor/Rail C	14,360.00	Biddi	16,845.00	
100888 DOWL LLC	Airport Transmission 5/21	2,635.00	100942 Ridgepoint Consulting LLC	Security Gates - design &	
100923 Enviro-Clean Equipment Inc	st 3-43 - brusch arm, ste			1,750.00	
1,605.12			100989 Servall Uniform & Linen Supply	Bi Weekly Rug	
			Cleaning	36.37	
100923 Enviro-Clean Equipment Inc	st 3-43 - M4x30 bolts + S		100989 Servall Uniform & Linen Supply	landfill June laundry	
87.58				231.92	
100104 Fremont Motor Sheridan Inc	rec 3-62 - clamp	46.46	100998 Sheridan Commercial Co	w/c 7-8 - hinges & spray	
101136 Greenfold Services LLC	Janitorial	1,960.00		16.17	
100242 High Land Inc	N. Sheridan Int. - master	4,925.93	100030 Lovcom Inc	Country Bounty Ads	63.00
100248 Home Depot Credit Services	Rotary Park - cables & tu		100172 Sheridan Transportation Taxi	Safe Rides June 2023	
50.34				1,982.00	
101232 In-Yarak Construction Inc.	Blacktooth Park Ph 3 - Co		100198 SSR Construction Inc	Community Drainage - Sher	
68,141.60				29,000.00	
101232 In-Yarak Construction Inc.	Kendrick Pool (repairs) -		100051 State of Wyoming	Main St. Construction thr	
4,000.00				1,837,003.42	
101058 Kois Brothers Equipment Co	w/c 7-18 - rr arm raise c		100321 The Tire Guys Inc	recycling - spare tires	1,500.00
2,871.32			100321 The Tire Guys Inc	w/c & rec - spare drive t	1,121.48
100451 LJS Concrete & Excavating LLC	N. Heights Ph I -		100540 Winsupply of Sheridan Wy Co	Kendrick Pool (repairs) -	
Constru	136,031.39			122.62	
100453 LN Curtis & Sons	Replace fixed flow regula	283.00	101110 Willow Land Management LLC	103 N Gould - Change	
100461 Mac's Moving Acquisition Inc	CH Remodel - moving		Orde	4,617.00	
charg	4,737.50		101110 Willow Land Management LLC	103 N Gould - Pay App	
100648 Mountain View Building Inc	Landfill Cell 10 - moved		for	73,701.00	
26,527.50			100052 Wyoming Machinery Company	Streets 4-35 - 250 PM	
100657 SPB Inc	Various dept fleet suppli	42.87	par	324.51	
100657 SPB Inc	Various dept fleet suppli	40.68	101183 Wyoming Regional EMS LLC	Ambulance Service	
100657 SPB Inc	Various dept fleet suppli	111.66		10,000.00	
100657 SPB Inc	Various dept fleet suppli	369.68			
100657 SPB Inc	Various dept fleet suppli	34.47			

Councilmember Day moved, seconded by Councilmember Luhman, to approve the consent agenda. Councilmember Jennings recused herself from voting on a reimbursement on the claims list. Voice vote: unanimous.

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

10. Staff Update
- A. Chief of Police Travis Koltiska provided an update on the Rodeo activities.

OLD BUSINESS

11. Consideration of the second reading of Ordinance 2269 - Visionary Broadband Franchise Agreement. Councilmember Luhman moved, seconded by Councilmember Weitzel, to approve Ordinance 2269 - Visionary Broadband Franchise Agreement on Second 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

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 updated the Council. Councilmember Brantz moved to approve the Bid Award to Hot Iron, Inc. for the Terra Turner Waterline Replacement Project in the Amount of \$1,775,951.19, seconded by Councilmember Jennings. 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

13. Council Comments and Requests for Future Agenda Items.
- A. Mayor Bridger and Council provided an update on boards and commissions.
 - B. Councilmember Patceg requested an update on grants for a future Council meeting.
 - C. Councilmember Day discussed a citizen concern regarding the intersection of Victoria and Florence due to traffic and speeding. Chief Koltiska explained the necessary resources that could be applied to this concern. It does not warrant a stop sign. A speed study will be conducted in the area. Councilmember Day also discussed the concerts over the Rodeo and received feedback on the cost.
 - D. Councilmember Luhman thanked emergency services for putting out the fire on Saturday and all staff for the work during Rodeo.
14. Councilmember Jennings moved, seconded by Councilmember Brantz, to adjourn the meeting.
16. Mayor Bridger adjourned the meeting at 7:57 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:

Discussion:

See attached claims list

Attachments

claims and prepaids

DETAIL INVOICE LIST

CASH ACCOUNT: 99000 1012

CHECK RUN: PP072623 07/26/2023

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
100413	AT&T Mobility	May phone bills	1,793.42
100413	AT&T Mobility	June phone bills	1,793.03
100413	AT&T Mobility	First net Jun 13 thru Jul	80.08
100226	Hando's Service Center	LF6-01 - 2023 CF-Moto UFO	15,450.55
4 INVOICES		CHECK RUN TOTAL	19,117.08

CHECK RUN SUMMARY

CHECK RUN: PP072623 07/26/2023

ACCOUNT	ORG DESC	ACCT DESC	
100-10-18-182-000-6403-	Engineer	Telecom Se	183.17
100-20-21-210-000-6403-	Police	Telecom Se	64.21
100-20-23-230-000-6403-	Fire Admin	Telecom Se	348.96
100-20-25-250-000-6403-	Bldg Insp	Telecom Se	1,200.78
100-30-31-312-000-6403-	Road Maint	Telecom Se	245.86
100-70-73-731-000-6403-	ServiceCtr	Telecom Se	122.54
	FUND TOTAL		2,165.52
110-20-23-230-000-6403-	Fire Admin	Telecom Se	80.08
	FUND TOTAL		80.08
500-80-81-810-000-6403-	WaterAdmin	Telecom Se	257.18
500-80-81-812-000-6403-	Water Dist	Telecom Se	215.66
500-80-81-813-000-6403-	SWTP	Telecom Se	56.19
500-80-81-814-000-6403-	BGWT	Telecom Se	143.89
	FUND TOTAL		672.92
510-80-82-820-000-6403-	SewerAdmin	Telecom Se	171.45
510-80-82-821-000-6403-	WW Collect	Telecom Se	71.01
510-80-82-822-000-6403-	WW Treat	Telecom Se	66.35
	FUND TOTAL		308.81
520-80-83-831-000-6403-	Sanitation	Telecom Se	94.68
520-80-83-832-000-6001-	Recycling	FT Salarie	54.96
520-80-83-832-000-6403-	Recycling	Telecom Se	55.28
520-80-84-841-000-6113-	Landfill	Shipping/F	1,500.00
520-80-84-841-000-6403-	Landfill	Telecom Se	189.36
520-80-84-841-000-7600-	Landfill	Cap Outlay	13,950.55
	FUND TOTAL		15,844.83
530-30-32-320-000-6403-	Weed Admin	Telecom Se	44.92
	FUND TOTAL		44.92
CHECK RUN SUMMARY TOTAL			19,117.08

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

DETAIL INVOICE LIST

CASH ACCOUNT: 99000 1012

CHECK RUN: PP072123 07/21/2023

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
100011	First Federal Bank & Trust	Martineau, Charles - June	5,236.65
100011	First Federal Bank & Trust	Larson, Paul / June State	23.98
100011	First Federal Bank & Trust	credit card charges	2,069.99
100011	First Federal Bank & Trust	credit card charges	255.44
100011	First Federal Bank & Trust	FedEx Invoices for Intake	536.19
100011	First Federal Bank & Trust	Mercer-06/2022 cc charges	947.60
100011	First Federal Bank & Trust	Czaplinski-06/2022 cc cha	1,645.99
100011	First Federal Bank & Trust	Fuel, UPS charge, NFPA bo	515.37
100011	First Federal Bank & Trust	Travel to SHRM National C	1,313.87
100011	First Federal Bank & Trust	Credit Card Charges	64.18
100011	First Federal Bank & Trust	Hotel, vest, training, un	1,756.85
100011	First Federal Bank & Trust	G. Manry June 23 FFB	79.97
100011	First Federal Bank & Trust	D. Roberts June 23 FFB	.45
100011	First Federal Bank & Trust	Computer Keyboards	87.88
100011	First Federal Bank & Trust	First Federal June charge	1,841.04
100011	First Federal Bank & Trust	Credit Card Charges for J	278.91
100011	First Federal Bank & Trust	Credit Card Charges for J	594.47
100011	First Federal Bank & Trust	Credit Card Charge for Ju	92.40
100011	First Federal Bank & Trust	Home Depot return	-25.27
100011	First Federal Bank & Trust	Paypal Eppley Institute	700.00
100021	Montana Dakota Utilities Co	partial June and July ser	19,708.94
21 INVOICES		CHECK RUN TOTAL	37,724.90

CHECK RUN SUMMARY

CHECK RUN: PP072123 07/21/2023

ACCOUNT	ORG DESC	ACCT DESC	
100-00-00-000-000-1402-	Gen Fund	Prepaid Ex	2,386.60
100-10-14-142-000-6601-	Treasurer	Contractua	76.00
100-10-16-160-000-6101-	HR	Office Sup	10.00
100-10-16-160-000-6201-	HR	Travel/Tra	1,368.05
100-10-17-170-000-6104-	IT	Software &	79.97
100-10-18-181-000-6401-	GGB Maint	Gas/Electr	1,655.43
100-10-18-182-000-6403-	Engineer	Telecom Se	91.63
100-20-21-210-000-6101-	Police	Office Sup	137.99
100-20-21-210-000-6111-	Police	Department	658.94
100-20-21-210-000-6201-	Police	Travel/Tra	344.00
100-20-21-210-000-6403-	Police	Telecom Se	94.81
100-20-21-223-000-6111-	PD Comm	Department	710.50
100-20-21-223-000-6201-	PD Comm	Travel/Tra	365.00
100-20-23-230-000-6401-	Fire Admin	Gas/Electr	943.27
100-20-23-230-000-6403-	Fire Admin	Telecom Se	154.79
100-20-23-236-000-6111-	Med Svcs	Department	149.48
100-20-25-250-000-6105-	Bldg Insp	Uniforms/C	945.10
100-20-25-250-000-6201-	Bldg Insp	Travel/Tra	811.75
100-20-25-250-000-6403-	Bldg Insp	Telecom Se	568.44
100-30-31-312-000-6111-	Road Maint	Department	87.88
100-30-31-312-000-6401-	Road Maint	Gas/Electr	207.66
100-30-31-312-000-6402-	Road Maint	Electric-O	14,858.69
100-30-31-312-000-6403-	Road Maint	Telecom Se	97.05
100-30-35-350-000-6401-	Cem Admin	Gas/Electr	145.58
100-50-54-540-000-6201-	Park Super	Travel/Tra	700.00
100-50-54-540-000-6401-	Park Super	Gas/Electr	223.74
100-60-62-621-000-6111-	Plan Zone	Department	79.00
100-70-73-731-000-6403-	ServiceCtr	Telecom Se	61.30
		FUND TOTAL	28,012.65
110-20-21-210-000-6601-	Police	Contractua	109.00
110-20-23-230-000-6105-	Fire Admin	Uniforms/C	723.90
110-20-23-230-000-6111-	Fire Admin	Department	17.40
110-20-23-230-000-6201-	Fire Admin	Travel/Tra	75.00
		FUND TOTAL	925.30
120-10-18-182-000-6202-	Engineer	Membership	127.99
		FUND TOTAL	127.99
400-80-84-841-000-7400-0248P	Landfill	Cap Outlay	4,497.04
		FUND TOTAL	4,497.04
500-80-81-810-000-6403-	WaterAdmin	Telecom Se	128.62
500-80-81-810-000-6601-	WaterAdmin	Contractua	.45
500-80-81-811-000-6109-	Source Sup	Petroleum	22.65
500-80-81-811-000-6112-	Source Sup	Postage	753.96

CHECK RUN SUMMARY

CHECK RUN: PP072123 07/21/2023

ACCOUNT	ORG DESC	ACCT DESC	
500-80-81-812-000-6401-	Water Dist	Gas/Electr	503.27
500-80-81-812-000-6403-	Water Dist	Telecom Se	108.15
500-80-81-813-000-6110-	SWTP	Books/Peri	274.95
500-80-81-813-000-6403-	SWTP	Telecom Se	28.11
500-80-81-814-000-6403-	BGWT	Telecom Se	72.15
500-80-81-815-000-6401-	SAWS	Gas/Electr	1,171.30
		FUND TOTAL	3,063.61
510-80-82-820-000-6403-	SewerAdmin	Telecom Se	85.74
510-80-82-821-000-6403-	WW Collect	Telecom Se	35.58
510-80-82-822-000-6403-	WW Treat	Telecom Se	65.50
		FUND TOTAL	186.82
520-80-83-830-000-6802-	SW Admin	Advertisin	714.34
520-80-83-831-000-6803-	Sanitation	Food	11.99
520-80-83-832-000-6403-	Recycling	Telecom Se	55.64
520-80-83-832-000-6803-	Recycling	Food	11.99
520-80-84-841-000-6403-	Landfill	Telecom Se	95.10
		FUND TOTAL	889.06
530-30-32-320-000-6403-	Weed Admin	Telecom Se	22.43
		FUND TOTAL	22.43
CHECK RUN SUMMARY TOTAL			37,724.90

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

DETAIL INVOICE LIST

CASH ACCOUNT: 99000 1012

CHECK RUN: PP072023 07/20/2023

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
100639	CenturyLink Communications LLC	Cemetery and SWTP	1,942.83
101073	Lease Servicing Center Inc	Document processing fee f	500.00
100051	State of Wyoming	Payment # 1 Fire A loan P	86,275.00
3 INVOICES			CHECK RUN TOTAL
			88,717.83

CHECK RUN SUMMARY

CHECK RUN: PP072023 07/20/2023

ACCOUNT	ORG DESC	ACCT DESC	
100-30-35-350-000-6403-	Cem Admin	Telecom Se	61.67
		FUND TOTAL	61.67
110-20-23-230-000-6850-	Fire Admin	Principal	86,275.00
		FUND TOTAL	86,275.00
120-30-31-312-000-6853-	Road Maint	Issuance C	500.00
		FUND TOTAL	500.00
500-80-81-813-000-6403-	SWTP	Telecom Se	1,881.16
		FUND TOTAL	1,881.16
CHECK RUN SUMMARY TOTAL			88,717.83

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

DETAIL INVOICE LIST

CASH ACCOUNT: 99000 1012

CHECK RUN: JH080823 08/08/2023

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
100060	A & M Service & Supply Inc	Toner for Paul's Printer	465.50
100062	A Plus Plumbers & Appliance Re	Kendrick Park bathroom re	177.45
100065	Ace Hardware-Newkirk	Irrigation Supplies for P	48.30
100065	Ace Hardware-Newkirk	Fuses	42.22
100065	Ace Hardware-Newkirk	Keys for Temporary Scale	22.96
100221	Agosto LLC	Google Renewal: Workspace	51,552.00
100222	AgTerra Technologies Inc	Software for Forestry Dep	600.00
101267	Alina M Gaona	Janitorial Services for P	1,425.00
100372	3G LLC	Planning - Public Notice	317.20
100372	3G LLC	Foam Board Mounting	18.33
100372	3G LLC	Numeric Decals	34.17
100372	3G LLC	City vehicle logos	408.59
100372	3G LLC	Social Media Posting and	150.00
100372	3G LLC	Trespass warning books	232.63
100372	3G LLC	Social Media Contract	1,600.00
101227	Altitude Coatings and Solution	CH Interior Painting - Pa	222.22
100378	Amazon Capital Services	ITEM: ViewSonic VA2747-M	249.96
100378	Amazon Capital Services	CD Archive Storage & Whit	25.97
100378	Amazon Capital Services	Cleanser, bug spray, etc	41.43
100378	Amazon Capital Services	ITEM: GLOVEWORKS Black D	1,095.36
100378	Amazon Capital Services	(1) Pair of Jeans for Rus	59.95
100378	Amazon Capital Services	Overalls for Don Gonzales	302.33
100378	Amazon Capital Services	ITEM: Pentel BL77-CO Ene	86.85
100378	Amazon Capital Services	ITEM: The Human Side of	25.69
100378	Amazon Capital Services	ITEM: Logitech MK345 wir	75.98
100378	Amazon Capital Services	ITEM: DELL P Series 27-I	328.00
100378	Amazon Capital Services	Winter weather gear and s	399.98
100378	Amazon Capital Services	office supplies	100.25
100378	Amazon Capital Services	ITEM: Bracketron Car Tru	3,770.70
100378	Amazon Capital Services	office supplies	15.30
100378	Amazon Capital Services	ITEM: SHARPIE Felt Tip P	117.21
100378	Amazon Capital Services	Supplies for GIS Position	450.28
100378	Amazon Capital Services	Decibel Meter	29.89
100378	Amazon Capital Services	ITEM: UPSBatteryCenter A	79.99
100380	Fremont Ameri-Tech Equipment C	Rec 3-32 - rail cover + f	222.75
100380	Fremont Ameri-Tech Equipment C	rec 3-32 - rail parts, pl	2,486.81
100386	American Maid	July 2023 public restroom	900.00
100386	American Maid	City Hall July 2023	2,000.00
100418	AutoZone Inc	shop - Alldata Subscripti	4,129.69

DETAIL INVOICE LIST

CASH ACCOUNT: 99000 1012

CHECK RUN: JH080823 08/08/2023

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
101271	Callan Scott Brothers	RuffLand XL Dog Crate for	450.00
101271	Callan Scott Brothers	Detection K-9's	17,000.00
101097	Kirk Harrison Seese	Honorarium for on loan Sc	1,000.00
100439	BeyondTrust Corporation	Beyond Trust Renewal FY24	2,217.22
100584	Black Bear Construction	Concrete work on back sid	3,500.00
100586	Bloedorn Lumber	Screws - Streets	13.49
100596	Brian's Boot & Shoe Company	Boots for Scott Shackelfo	197.95
100596	Brian's Boot & Shoe Company	Boots for Russ Borzenski	197.95
100596	Brian's Boot & Shoe Company	Boots x1 staff	161.95
100596	Brian's Boot & Shoe Company	Boots for Patrick Dunham	200.00
100596	Brian's Boot & Shoe Company	Boots for Eric Reif	200.00
100596	Brian's Boot & Shoe Company	Boots for Stan Schwabauer	200.00
100596	Brian's Boot & Shoe Company	Boots for Kirwin Ostler	130.45
100613	C & K Equipment Sales Inc	Hose for Track Loader LF4	99.19
100613	C & K Equipment Sales Inc	Fitting and Hose for Trac	83.36
100613	C & K Equipment Sales Inc	CM 4-1 - bearings, spacer	250.49
100613	C & K Equipment Sales Inc	Belt for parks mower	78.64
100613	C & K Equipment Sales Inc	CM 4-20 - hose & fittings	229.70
100622	Captain Clean Services Inc	Carpet Cleaning	605.43
100623	Carolina Software	Wasteworks Software Suppo	550.00
100623	Carolina Software	(10) Boxes of Scale Ticke	1,269.96
100625	Carquest Auto Parts	Seafoam Aerosol 12oz x2	35.48
100625	Carquest Auto Parts	Fuel Stabilizer 32oz	15.44
100625	Carquest Auto Parts	Cplr/Brass Socket for pre	9.10
100625	Carquest Auto Parts	Air Filter for Roll Off 3	12.59
100625	Carquest Auto Parts	Battery for Fuel Truck 2-	147.39
100625	Carquest Auto Parts	Various dept fleet suppli	36.79
100625	Carquest Auto Parts	Various dept fleet suppli	72.19
100625	Carquest Auto Parts	Various dept fleet suppli	8.67
100625	Carquest Auto Parts	Various dept fleet suppli	2.62
100625	Carquest Auto Parts	Various dept fleet suppli	8.67
100625	Carquest Auto Parts	Various dept fleet suppli	8.67
100625	Carquest Auto Parts	Various dept fleet suppli	2.62
100625	Carquest Auto Parts	Various dept fleet suppli	11.60
100625	Carquest Auto Parts	Various dept fleet suppli	12.76
100625	Carquest Auto Parts	Various dept fleet suppli	50.72
100625	Carquest Auto Parts	Various dept fleet suppli	32.19
100625	Carquest Auto Parts	Various dept fleet suppli	26.93
100625	Carquest Auto Parts	Various dept fleet suppli	44.16

DETAIL INVOICE LIST

CASH ACCOUNT: 99000 1012

CHECK RUN: JH080823 08/08/2023

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
100625	Carquest Auto Parts	Various dept fleet suppli	2.62
100625	Carquest Auto Parts	Various dept fleet suppli	4.94
100625	Carquest Auto Parts	Various dept fleet suppli	115.12
100625	Carquest Auto Parts	Various dept fleet suppli	12.94
100625	Carquest Auto Parts	Various dept fleet suppli	25.29
100625	Carquest Auto Parts	Various dept fleet suppli	55.64
100625	Carquest Auto Parts	Various dept fleet suppli	8.67
100625	Carquest Auto Parts	Various dept fleet suppli	2.62
101274	CDW-G	Rapid 7 Renewal	16,027.50
100636	CED- Consolidated Electrical D	Toggle switch for KGC	11.37
100716	Charter Machine Company	75mm Bearing Assembly	1,415.00
100719	Chemtrade Chemicals US LLC	Alum Sulfate	8,320.66
100727	Granicus	Video Streaming Services	1,295.00
100735	CMI-Teco	w/c 7-18 - control valve	321.44
100738	Coca-Cola Bottling Company Hig	Pallet of water for Landf	609.00
100738	Coca-Cola Bottling Company Hig	Pallet of water for SWR 0	609.00
100745	Communication Technologies	rec - radio for new equip	1,020.00
100745	Communication Technologies	Streets - radios for equi	3,125.50
100764	Craftco Metals Services Inc	Repair and replace art pe	597.39
100764	Craftco Metals Services Inc	Art pedestals	5,526.38
100767	Crescent Electric Supply Co	Fixed mount lighting/phot	30.23
100767	Crescent Electric Supply Co	V330 repair (M. Burtis)	87.49
100767	Crescent Electric Supply Co	Cable ties, heat shrink a	138.15
100767	Crescent Electric Supply Co	Conduit, PVC supplies	149.04
100782	Dana Kepner Company	12inch Shear gaurd coupli	722.70
100782	Dana Kepner Company	Meter spuds	1,650.00
100782	Dana Kepner Company	8inch PVC, gasket and red	1,167.52
100786	Dawson Infrastructure Solution	Tread wheel set for camer	6,236.70
101167	Delta Wye Inc	E. 5th St. - extra work p	9,650.00
100874	Direct Electric	Outlet work for Engineeri	779.68
101296	Donna Jean Jawrunner	Honorarium for on loan sc	1,500.00
100888	DOWL LLC	WWTP Master Plan Update 6	1,990.00
100888	DOWL LLC	E. 5th St Corridor/Rail C	2,095.00

DETAIL INVOICE LIST

CASH ACCOUNT: 99000 1012

CHECK RUN: JH080823 08/08/2023

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
100912	Empathia Inc	EAP Services 8/1/23-10/31	1,003.92
100915	Employers Council	Employers Council Service	7,100.00
100915	Employers Council	Pre-Employment Background	986.50
100916	Energy Laboratories Inc	TOC's sample analysis	271.00
100918	Engineering Associates	Spec Update - Prof. Svcs.	13,415.14
100923	Enviro-Clean Equipment Inc	st 3-43 - botls & nuts	142.43
100923	Enviro-Clean Equipment Inc	st 3-43 - brooms + S&H	3,205.05
100931	Pelicans LLC	WWTP Supplies Falcon FEC	4,816.08
100076	Fastenal Company	Shop supplies - tap & zer	19.62
100077	Fedex Freight	Intake Samples	279.26
100077	Fedex Freight	Sample shipment to CH Dia	455.16
100089	Floyd's Truck Center WY	w/c 3-14 - pp-1 valve + f	178.40
100089	Floyd's Truck Center WY	LF 3-60 - coolant level s	96.38
100089	Floyd's Truck Center WY	LF 3-60 - starter assy +	302.98
100013	Foot of the Bighorns	work boots for S Shepards	150.00
100013	Foot of the Bighorns	Running shoes for KJohnso	150.00
100013	Foot of the Bighorns	Running shoes for CBrutla	145.00
100104	Fremont Motor Sheridan Inc	BGWT 2-76 - tank assy & s	1,090.18
100112	Galls LLC	Duty belt cases	628.43
100112	Galls LLC	Uniform shirts	99.08
100130	Grainger Inc	Shop supplies - safety si	105.73
100130	Grainger Inc	Shop uniforms - t-shirt,	20.40
100130	Grainger Inc	wc701 - air filter pads	67.48
101136	Greenfold Services LLC	Janitorial Services	1,960.00
100225	Hach Company	WWTP Supplies HACH Filter	2,203.63
100225	Hach Company	Lab supplies for Intake,	1,742.00
100230	Hawkins Inc	Chemical Azone 15 and Fre	4,834.00
100230	Hawkins Inc	Sodium Hypochlorite and S	3,626.07
100230	Hawkins Inc	330 G Stackable Poly tote	150.00
100237	Heartland Kubota LLC	Grease and pins for KGC	32.80
100248	Home Depot Credit Services	GFI Outlets	104.68

DETAIL INVOICE LIST

CASH ACCOUNT: 99000 1012

CHECK RUN: JH080823 08/08/2023

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
100248	Home Depot Credit Services	Recepticle tester for ins	21.97
100248	Home Depot Credit Services	Padlocks and silicone sea	162.05
100248	Home Depot Credit Services	Garden hose for KGC	39.97
100248	Home Depot Credit Services	double paid invoice	-102.84
100248	Home Depot Credit Services	Supplies for Weed and Pes	418.68
100248	Home Depot Credit Services	Supplies for Lawn care fo	56.92
100248	Home Depot Credit Services	Plywood, Brackets and Scr	50.55
100259	I/O Solutions Inc	Dispatch selection tests	119.00
101124	IBS Inc	Shop supplies - moly grea	127.91
101124	IBS Inc	Shop - extractor set & dr	582.74
101124	IBS Inc	Washers, nuts, seals, lub	897.46
101124	IBS Inc	Aerosol - Streets	229.82
100274	Inland Truck Parts Company	Rec 3-62 - transmission,	8,828.64
100274	Inland Truck Parts Company	Rec 3-62 - PTO + freight	1,785.91
100274	Inland Truck Parts Company	Core return	-3,450.00
101240	Deveren Farley	Honorarium for on loan sc	1,500.00
101090	Joe Johnson Equipment LLC	Stl402 - cotter pins, lin	293.12
101023	John Deere Financial #11113081	(1) Pair of Pants for Pau	43.99
101023	John Deere Financial #11113081	Pants for Paul Larson	43.99
101023	John Deere Financial #11113081	(1) Pair of Pants for Pau	43.99
101023	John Deere Financial #11113081	(1) Pair of Pants for Pau	43.99
101023	John Deere Financial #11113081	st 3-42 - fuel filters	99.20
101023	John Deere Financial #11113081	st 3-42 - fuel filters	99.20
101023	John Deere Financial #11113081	washer, Screw	15.05
101023	John Deere Financial #11113081	Shop uniforms - shirts	69.98
101027	Harken Supply Inc	Freon Recovery Tool	81.67
101027	Harken Supply Inc	Freon Recover Unit	812.96
101037	Kenny L Rolfe Matco Tools	Shop tool - swivel button	40.95
101041	Kerns & Bunting LLC	July attorney charges	14,838.75
101041	Kerns & Bunting LLC	Prosecuting hours July	6,476.25
101054	Knecht LLC	Split Rail for KGC	3,618.95
101054	Knecht LLC	Locate Supplies City/SAWS	34.05
101054	Knecht LLC	Fencing for KGC	424.00
101055	JTL Group Inc	sand for KGC	821.25
101247	Lawson Products Inc	Flat washers	163.52
101073	Lease Servicing Center Inc	Case 521G TS wheel Loader	32,630.21

DETAIL INVOICE LIST

CASH ACCOUNT: 99000 1012

CHECK RUN: JH080823 08/08/2023

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
101203	Legacy Irrigation and Supply L	Irrigation supplies for e	309.00
100444	Les Schwab Group Holdings LLC	Bldg. 2-74 - new tires in	1,699.80
100451	LJS Concrete & Excavating LLC	N. Heights Ph II - Materi	313,150.25
100453	LN Curtis & Sons	Rental Fee for Bunker Pan	665.63
100458	Luke A Goddard	Medical Doctor Coverage f	500.00
100458	Luke A Goddard	Medical Doctor Coverage f	500.00
100461	Mac's Moving Acquisition Inc	CH Remodel - moving charg	543.75
100494	Midland Implement Co Inc	Parks 4-16 - belts + ship	206.07
100645	Motorola Solutions Inc	CrimeReports Plus Subscri	1,500.00
100648	Mountain View Building Inc	Landfill Cell 10 - Const.	208,554.17
100652	Mullinax Concrete Service & Ir	Pea Gravel for Emerson Pa	136.50
100652	Mullinax Concrete Service & Ir	Sand & Gravel - Streets	5,174.54
100657	SPB Inc	Tire patch kit, floor spi	76.64
100657	SPB Inc	return on invoice 730890	-81.00
100657	SPB Inc	return on invoice 729915	-36.00
100657	SPB Inc	CM 4-20 - fittings, coupl	31.10
100657	SPB Inc	Various dept fleet suppli	28.99
100657	SPB Inc	Various dept fleet suppli	40.68
100657	SPB Inc	Various dept fleet suppli	373.87
100657	SPB Inc	Various dept fleet suppli	67.47
100657	SPB Inc	Various dept fleet suppli	52.18
100657	SPB Inc	Various dept fleet suppli	33.29
100657	SPB Inc	Various dept fleet suppli	377.98
100657	SPB Inc	Various dept fleet suppli	12.59
100671	Norco Inc	Paper Towels, TP and Hand	273.92
100671	Norco Inc	Caution Barricade Tape, H	207.46
100671	Norco Inc	city hall cleaning suppli	278.61
101292	Noregon Systems LLC	Shop tool - CAT/Perkins 9	230.86
100688	O'Dell Construction Inc	Fire Station Renovation -	23,441.25
100688	O'Dell Construction Inc	Recycle Center Add - Cons	33,297.50
100695	O'Reilly Auto Enterprises LLC	Grease - Streets	51.96
100695	O'Reilly Auto Enterprises LLC	st 4-93 - cabin filter	58.96
100047	Office Shop Inc	Copier charges	9.00

DETAIL INVOICE LIST

CASH ACCOUNT: 99000 1012

CHECK RUN: JH080823 08/08/2023

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
100047	Office Shop Inc	3rd floor copier costs	99.87
100047	Office Shop Inc	1st floor copier costs	237.87
100047	Office Shop Inc	Engineering copies July	357.36
100047	Office Shop Inc	Copier charges	36.20
100047	Office Shop Inc	Copy count 07/2023 - #199	14.38
100047	Office Shop Inc	Lease pmt 37 of 60, Agree	101.15
100047	Office Shop Inc	UM copier lease 7/7/2023	53.48
100047	Office Shop Inc	Monthly Copy Charges	40.16
100047	Office Shop Inc	Lease Payment 49 of 60	89.54
999998	Ashlee Foster	Wellness Participation Re	250.00
999998	Heather Doke	Wellness Participation Re	250.00
999998	Darla Hawkins	Wellness Participation Re	150.00
999998	Stuart McRae	2023 ICMA Conference Regi	1,333.00
999998	Johnathon Stallions	K-9 Unit Equipment	36.93
999998	Wes Dobrenz	Running shoes and socks f	324.35
999998	Wes Dobrenz	Second set of structural	584.76
999999	Alan Stuber	LE Rodeo Assistance	1,200.00
999999	Andrew Lucas	LE Rodeo Assistance	600.00
999999	Ryan Mahylis	LE Rodeo Assistance	600.00
999999	Tyler Dillman	LE Rodeo Assistance	600.00
999999	Ben Hoang	LE Rodeo Assistance	600.00
999999	Brooke Cox	LE Rodeo Assistance	600.00
999999	Brendan Trujillo	LE Rodeo Assistance	600.00
999999	Tanner Clemens	LE Rodeo Assistance	600.00
999999	Joseph Aten	LE Rodeo Assistance	600.00
999999	First National Bank of Omaha	Documents for Case 23P002	32.70
999997	Hensel Phelps Construction Co.	Sewer Inspection Refund/O	50.00
999997	Montana Mold Services, LLC	Hydrant Refund	548.75
100696	Otis Elevator Company	Elevator Maintenance/Oil	5,625.00
100702	Pace Analytical Services LLC	Sample analysis invoice	403.00
100702	Pace Analytical Services LLC	Sample analysis invoice	79.00
101270	Paraben Corporation	Electronic Evidence Exami	6,089.00
101282	GIG Forever LLC	103 N Gould - striped lot	950.00
100713	PayneWest Insurance Inc	Property, Inland Marine,	132,398.00
100713	PayneWest Insurance Inc	Commercial Atuo 7/1/23 -	37,563.00
100715	Peak Pest Solutions LLC	Monthly pest service	78.75
100715	Peak Pest Solutions LLC	Monthly pest control	131.25

DETAIL INVOICE LIST

CASH ACCOUNT: 99000 1012

CHECK RUN: JH080823 08/08/2023

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
100792	Penguin Management Inc	Annual renewal of eDispat	972.00
100812	Pontem Software by RIA	Software fees for Cemeter	1,985.00
101302	Powder River Construction Inc	Comm. Drainage - alley E	36,924.40
100817	Powder River Heating & Air Con	HVAC maintenance and filt	5,241.24
100817	Powder River Heating & Air Con	HVAC maintenance	931.57
100817	Powder River Heating & Air Con	Replaced A/C Unit at Recy	2,738.00
100818	Powder River Power of Sheridan	Shop tools - sockets	22.46
100818	Powder River Power of Sheridan	linch Clevis 490 x2	144.10
100818	Powder River Power of Sheridan	Coupler Hubs, Grid/Cover,	4,629.45
100818	Powder River Power of Sheridan	w/c 7-8 - o-rings	16.92
100818	Powder River Power of Sheridan	Streets 4-83 - hyd hose &	1,013.65
100818	Powder River Power of Sheridan	Shop supplies - fittings	62.46
100818	Powder River Power of Sheridan	Shop - hyd hose, fittings	50.02
100818	Powder River Power of Sheridan	Pillow Block Bearing, Glo	4,653.70
100818	Powder River Power of Sheridan	Streets 5-65 - oil seal &	51.72
100818	Powder River Power of Sheridan	w/c 7-18 - o-rings	13.72
100818	Powder River Power of Sheridan	w/c 3-14 - air brake fitt	12.50
100826	Proforce Marketing Inc	Glock duty pistols and ho	183.65
101113	Quill LLC	Cordless phones for T. Ma	75.99
101113	Quill LLC	Distilled water	44.23
101113	Quill LLC	Brother copier and kleene	382.65
101113	Quill LLC	return of distilled water	-44.23
101113	Quill LLC	(Distilled water) and s	108.76
100848	Railroad Management Company II	Railroad Lease #306630	1,121.36
100848	Railroad Management Company II	Railroad Lease #306326	344.67
100848	Railroad Management Company II	Railroad Lease #306325	725.79
100855	Rapp Plumbing and Heating LLC	water leak repair	2,112.95
100941	Ricoh USA Inc	Copier charges	448.88
100955	Rocky Mountain Scale works	Landfill Scale - scale re	5,000.00
100960	Roll 'N' Rite Doors Inc	Installation of remote op	636.58
100967	Routeware Inc	Recollect Subscription 08	9,387.72
101149	Industrial Products MFG Inc	Ammunition	494.13
101149	Industrial Products MFG Inc	Ammunition	1,352.52
100986	Secure Shred	document shredding	171.60
100986	Secure Shred	07/17/23 treasury shred	76.44

DETAIL INVOICE LIST

CASH ACCOUNT: 99000 1012

CHECK RUN: JH080823 08/08/2023

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
100989	Servall Uniform & Linen Supply	rugs, mats and coveralls	180.38
100989	Servall Uniform & Linen Supply	Rug cleaning	174.39
100989	Servall Uniform & Linen Supply	Bi Weekly Rug Cleaning fo	36.37
100989	Servall Uniform & Linen Supply	City Hall rugs July 13 20	146.81
100989	Servall Uniform & Linen Supply	Bi Weekly Rug Cleaning fo	231.92
100989	Servall Uniform & Linen Supply	UM rug cleaning - 7/13/20	93.00
100989	Servall Uniform & Linen Supply	Rug Cleaning	174.39
100989	Servall Uniform & Linen Supply	Rugs, Uniforms, Mops for	180.38
100989	Servall Uniform & Linen Supply	Clean Rugs for SFR 7-20-2	31.71
100995	Sheridan Artists Guild Et al	Administration for SPAC	1,000.00
100998	Sheridan Commercial Co	4-12inch CHR Towel Bars f	29.48
100998	Sheridan Commercial Co	Office Chair	289.97
100998	Sheridan Commercial Co	Wire Connectors	3.75
100998	Sheridan Commercial Co	Solder Iron; Solder; Flux	61.40
100998	Sheridan Commercial Co	Fuses	43.94
100998	Sheridan Commercial Co	Cable Ties	31.78
100998	Sheridan Commercial Co	Hand Wash	63.45
100998	Sheridan Commercial Co	WWTP Sheridan Commercial	1,239.69
100998	Sheridan Commercial Co	WWTP Sheridan Commercial	90.74
100998	Sheridan Commercial Co	st402 - dual laser thermo	75.97
100998	Sheridan Commercial Co	Bowl Brush and Wash Brush	36.67
100998	Sheridan Commercial Co	Metal and Dual Discs for	10.55
100998	Sheridan Commercial Co	Paint Brushes, Nails and	36.13
100998	Sheridan Commercial Co	Rec 3-62 - chain & slip h	57.08
100998	Sheridan Commercial Co	Twine and Zip Ties	8.50
100998	Sheridan Commercial Co	Towels, dish soap, cleane	66.06
100998	Sheridan Commercial Co	WWTP Sheridan Commercial	38.97
100998	Sheridan Commercial Co	UPS shipping charges	26.70
100998	Sheridan Commercial Co	Bug spray, bug bombs for	101.97
100998	Sheridan Commercial Co	Master lock padlocks	190.95
100998	Sheridan Commercial Co	Fastners and Anchors	3.16
100998	Sheridan Commercial Co	Utility Knife and Spray B	18.13
100998	Sheridan Commercial Co	Split Key Ring-Key Tag-Tr	47.57
100998	Sheridan Commercial Co	24pk Niagara Bottled Wate	39.76
100998	Sheridan Commercial Co	Fluorescent Orange Markin	17.74
100998	Sheridan Commercial Co	Fasteners & Anchors - Str	27.65
100998	Sheridan Commercial Co	Push Broom	43.17
100998	Sheridan Commercial Co	Painting and staining sup	506.18
100998	Sheridan Commercial Co	drill bit for city toolbo	3.57
100998	Sheridan Commercial Co	return of defective piece	2.34
100998	Sheridan Commercial Co	Shop - broad hinges	19.39
100050	Sheridan County	GIS - ESRI - ELA City Con	20,058.23
100150	Econowash LLC	Shop - laundry services f	50.00
100150	Econowash LLC	Shop - laundry services E	52.00
100150	Econowash LLC	Shop - laundry service fo	38.00
100150	Econowash LLC	Shop - laundry service fo	52.00

DETAIL INVOICE LIST

CASH ACCOUNT: 99000 1012

CHECK RUN: JH080823 08/08/2023

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
100150	Econowash LLC	WWTP Econ-o-wash Laundry	28.00
100155	Dillon Interiors	CH Remodel - carpet Pay A	5,928.00
100187	Snow Crest Chemicals LLC	Chemicals for cooling tow	528.00
100189	Source Office & Technology	Pens	18.55
100189	Source Office & Technology	Office Supplies	486.91
100189	Source Office & Technology	pen gel G2	-18.55
100051	State of Wyoming	Closure and Post Closure	6,080.65
100051	State of Wyoming	PYMT #19 CW047	70,513.59
100051	State of Wyoming	Pymt #12 CW109	61,960.88
100051	State of Wyoming	Pymt #5 CW154	34,977.67
100051	State of Wyoming	Pymt #3 CW164	45,706.02
100051	State of Wyoming	Pymt #5 CW166	9,616.80
100051	State of Wyoming	Pymt #4 CW168	61,399.77
100051	State of Wyoming	Pymt #12 DW101AR	11,694.25
100051	State of Wyoming	Pymt #12 DW101	10,002.01
100051	State of Wyoming	Pymt #13 DW110	111,191.31
100051	State of Wyoming	Pymt #10 DW135	25,381.50
100051	State of Wyoming	Pymt #8 DW148	18,051.52
100051	State of Wyoming	Pymt #5 DW 155	54,095.11
100051	State of Wyoming	Pymt #4 DW157	30,277.17
100051	State of Wyoming	Pymt #5 DW165	29,832.25
100051	State of Wyoming	Pymt #3 DW187	29,187.27
100051	State of Wyoming	Pymt #5 DW199	29,055.99
100051	State of Wyoming	Pumt #4 DW208	48,597.14
100051	State of Wyoming	Pymt #4 DW166	24,042.54
101288	Sue Ellen Berkey	Honorarium for on loan Sc	1,000.00
100317	Thatcher Company of Nevada Inc	Soda Ash-Dense 2000# sack	15,750.00
100321	The Tire Guys Inc	Tire Repair on Dump Truck	60.00
100321	The Tire Guys Inc	Streets 4-93 - servicve c	1,092.47
100321	The Tire Guys Inc	Rec 3-32 - flat repair	57.50
100321	The Tire Guys Inc	w/c 3-20 - installed stee	75.00
100321	The Tire Guys Inc	Flat Fixed on Trailer	26.00
100321	The Tire Guys Inc	W&P 2-1 - tire repair	26.00
100321	The Tire Guys Inc	W&P 2-11 - tire repair	26.00
100321	The Tire Guys Inc	Parks 5-75 - tire repair	26.00
100321	The Tire Guys Inc	Parks 4-15 - swapped tire	90.00
100321	The Tire Guys Inc	GC482 - tire swap	28.50
100328	Top Office Products Inc	Eng - office chair for Th	650.00
100328	Top Office Products Inc	Shredder - Streets	131.40

DETAIL INVOICE LIST

CASH ACCOUNT: 99000 1012

CHECK RUN: JH080823 08/08/2023

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
101141	Tractor Supply Credit Plan		59.99
100342	TruGreen	Fertilizer application	119.00
100350	Tyler Technologies Inc	implementation utility bi	1,304.00
100350	Tyler Technologies Inc	implementation utility bi	3,912.00
100363	Van Diest Supply Company	chemicals for Weed and Pe	1,861.75
101213	VariTech Industries Inc	Water Pump & Supporting P	4,370.83
100516	VRM Inc	Labor to Service Unit and	2,610.00
100516	VRM Inc	Labor to Replace Flow Met	855.00
100516	VRM Inc	500-Hour Service on Load	516.75
100516	VRM Inc	Labor to Troubleshoot AC	1,000.25
100516	VRM Inc	Landfill 4-73 - 250 hr sv	1,787.25
101283	W.S. Darley & Co	Sliding Pole Landing Mat	783.66
100519	WAM	2024 WAM Membership Dues	23,567.00
101193	Wareings Motors Sheridan Inc	w/t 2-79 - sensor	101.73
100526	Water Products & Solutions	Dispenser Rental for csc	10.00
100526	Water Products & Solutions	Shop - water 5 gallon	17.50
100526	Water Products & Solutions	Water Dispenser Rental -	10.00
100527	Weed Warriors	contracted mowing at vari	3,850.00
100527	Weed Warriors	contracted mowing at vari	1,555.00
100527	Weed Warriors	contracted mowing at vari	55.00
100527	Weed Warriors	contracted mowing at vari	55.00
100527	Weed Warriors	contracted mowing at vari	200.00
100527	Weed Warriors	contracted mowing at vari	295.00
100527	Weed Warriors	contracted mowing at vari	90.00
100527	Weed Warriors	contracted mowing at vari	105.00
100527	Weed Warriors	contracted mowing at vari	145.00
100527	Weed Warriors	contracted mowing at vari	175.00
100527	Weed Warriors	contracted mowing at vari	85.00
100527	Weed Warriors	contracted mowing at vari	210.00
100527	Weed Warriors	contracted mowing at vari	85.00
100527	Weed Warriors	contracted mowing at vari	80.00
100527	Weed Warriors	contracted mowing at vari	55.00
100527	Weed Warriors	contracted mowing at vari	145.00
100527	Weed Warriors	contracted mowing at vari	185.00
100540	winsupply of Sheridan Wy Co	Irrigation repairs for Pa	44.94
100540	winsupply of Sheridan Wy Co	PVC Pipe for Compost Area	505.06
100540	winsupply of Sheridan Wy Co	Irrigation Supplies for P	28.42
100540	winsupply of Sheridan Wy Co	Irrigation Supplies for P	5.07

DETAIL INVOICE LIST

CASH ACCOUNT: 99000 1012

CHECK RUN: JH080823 08/08/2023

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
100540	winsupply of Sheridan wy Co	Irrigation Supplies for P	65.16
100540	winsupply of Sheridan wy Co	Irrigation Supplies for P	90.58
100540	winsupply of Sheridan wy Co	Irrigation Supplies for P	51.53
100540	winsupply of Sheridan wy Co	Irrigation Supplies for P	94.74
100540	winsupply of Sheridan wy Co	Irrigation Supplies for P	28.42
100540	winsupply of Sheridan wy Co	Irrigation supplies for c	413.64
100540	winsupply of Sheridan wy Co	Conduit Clamps, misc.	54.92
100052	Wyoming Machinery Company	Nozzle for Dozer 4-34A	90.56
100052	Wyoming Machinery Company	Fitting for Dozer 4-34A	70.42
100052	Wyoming Machinery Company	Breather and Filter for D	133.10
100052	Wyoming Machinery Company	Breather and Filter for T	390.96
100052	Wyoming Machinery Company	Breather for Scraper 4-34	177.12
100052	Wyoming Machinery Company	Bolt and Nut for Dozer 4-	89.11
100052	Wyoming Machinery Company	Bolt and Line for Loader	280.55
100052	Wyoming Machinery Company	Injector Line for Loader	5,298.90
100052	Wyoming Machinery Company	Link Track for Dozer 4-34	1,091.74
100052	Wyoming Machinery Company	Gasket for Dozer 4-34A	6.42
100052	Wyoming Machinery Company	LF 4-34A - plug + dlchg	7.69
100052	Wyoming Machinery Company	LF 4-34A - adapter + dlch	196.04
100571	Merlin H Zowada	Rotary Park - edging mate	648.20
100571	Merlin H Zowada	st 5-69 - steel plate	333.75
427 INVOICES		CHECK RUN TOTAL	1,981,753.23

CHECK RUN SUMMARY

CHECK RUN: JH080823 08/08/2023

ACCOUNT	ORG DESC	ACCT DESC	
100-10-11-110-000-6601-	Court	Contractua	6,476.25
100-10-12-121-000-6202-	Council	Membership	23,567.00
100-10-12-121-000-6302-	Council	Insurance-	109.43
100-10-12-122-000-6101-	CA	Office Sup	86.85
100-10-12-122-000-6201-	CA	Travel/Tra	1,333.00
100-10-14-141-000-6601-	Clerk	Contractua	1,600.00
100-10-14-142-000-6602-	Treasurer	Contractua	76.44
100-10-14-143-000-6101-	Cust Serv	Office Sup	115.55
100-10-15-150-000-6601-	Legal	Contractua	14,838.75
100-10-16-160-000-6111-	HR	Department	650.00
100-10-17-170-000-6104-	IT	Software &	69,796.72
100-10-17-170-000-6601-	IT	Contractua	1,295.00
100-10-18-181-000-6111-	GGB Maint	Department	175.77
100-10-18-181-000-6301-	GGB Maint	Insurance-	14,819.31
100-10-18-181-000-6302-	GGB Maint	Insurance-	137.35
100-10-18-181-000-6502-	GGB Maint	Rent/Lease	695.10
100-10-18-181-000-6601-	GGB Maint	Contractua	2,900.00
100-10-18-181-000-6602-	GGB Maint	Contractua	146.81
100-10-18-181-000-6701-	GGB Maint	Repairs/Ma	6,657.50
100-10-18-182-000-6103-	Engineer	Technology	328.00
100-10-18-182-000-6108-	Engineer	Equip/Mach	650.00
100-10-18-182-000-6110-	Engineer	Books/Peri	25.69
100-10-18-182-000-6302-	Engineer	Insurance-	213.11
100-10-19-190-000-6301-	OthGenGvmt	Insurance-	27,297.82
100-20-21-210-000-6101-	Police	Office Sup	486.91
100-20-21-210-000-6105-	Police	Uniforms/C	727.51
100-20-21-210-000-6111-	Police	Department	100.38
100-20-21-210-000-6113-	Police	Shipping/F	494.13
100-20-21-210-000-6301-	Police	Insurance-	9,193.72
100-20-21-210-000-6302-	Police	Insurance-	3,791.46
100-20-21-210-000-6801-	Police	Printing	266.80
100-20-21-223-000-6111-	PD Comm	Department	100.00
100-20-21-223-000-6113-	PD Comm	Shipping/F	19.00
100-20-23-230-000-6105-	Fire Admin	Uniforms/C	704.11
100-20-23-230-000-6111-	Fire Admin	Department	134.55
100-20-23-230-000-6301-	Fire Admin	Insurance-	7,137.58
100-20-23-230-000-6302-	Fire Admin	Insurance-	9,746.25
100-20-23-230-000-6403-	Fire Admin	Telecom Se	972.00
100-20-23-230-000-6701-	Fire Admin	Repairs/Ma	783.66
100-20-23-230-000-6704-	Fire Admin	Repairs/Ma	79.99
100-20-25-250-000-6101-	Bldg Insp	Office Sup	5.91
100-20-25-250-000-6105-	Bldg Insp	Uniforms/C	150.00
100-20-25-250-000-6108-	Bldg Insp	Equip/Mach	3,636.90
100-20-25-250-000-6111-	Bldg Insp	Department	155.77
100-20-25-250-000-6302-	Bldg Insp	Insurance-	207.02
100-20-25-250-000-6704-	Bldg Insp	Repairs/Ma	1,699.80
100-30-31-312-000-6101-	Road Maint	Office Sup	131.40
100-30-31-312-000-6102-	Road Maint	Copier Sup	14.38
100-30-31-312-000-6108-	Road Maint	Equip/Mach	4,370.83
100-30-31-312-000-6111-	Road Maint	Department	5,497.46

CHECK RUN SUMMARY

CHECK RUN: JH080823 08/08/2023

ACCOUNT	ORG DESC	ACCT DESC	
100-30-31-312-000-6113-	Road Maint	Shipping/F	548.55
100-30-31-312-000-6301-	Road Maint	Insurance-	2,469.22
100-30-31-312-000-6302-	Road Maint	Insurance-	7,761.28
100-30-31-312-000-6502-	Road Maint	Rent/Lease	101.15
100-30-31-312-000-6602-	Road Maint	Contractua	360.76
100-30-31-312-000-6704-0010A	Road Maint	Repairs/Ma	1,092.47
100-30-31-314-000-6302-	SnowRemove	Insurance-	354.83
100-30-31-319-000-6111-	Signs	Department	287.77
100-30-35-350-000-6111-	Cem Admin	Department	162.05
100-30-35-350-000-6113-	Cem Admin	Shipping/F	19.34
100-30-35-350-000-6301-	Cem Admin	Insurance-	840.73
100-30-35-350-000-6302-	Cem Admin	Insurance-	464.71
100-30-35-350-000-6702-	Cem Admin	Repairs/Ma	413.64
100-50-51-510-000-6301-	RecSnr Adm	Insurance-	2,547.34
100-50-54-540-000-6111-	Park Super	Department	1,510.13
100-50-54-540-000-6113-	Park Super	Shipping/F	20.52
100-50-54-540-000-6301-	Park Super	Insurance-	3,229.19
100-50-54-540-000-6302-	Park Super	Insurance-	709.31
100-50-54-540-000-6602-	Park Super	Contractua	8,795.00
100-50-54-540-000-6700-	Park Super	Repairs/Ma	342.49
100-50-54-540-000-6701-	Park Super	Repairs/Ma	177.45
100-50-54-540-000-6702-	Park Super	Repairs/Ma	423.67
100-50-54-540-000-6704-0010A	Park Super	Repairs/Ma	116.00
100-50-57-571-000-6301-	Collection	Insurance-	2,994.84
100-60-62-621-000-6101-	Plan Zone	Office Sup	75.98
100-60-62-621-000-6103-	Plan Zone	Technology	249.96
100-60-62-621-000-6302-	Plan Zone	Insurance-	71.57
100-60-62-621-000-6802-	Plan Zone	Advertisin	317.20
100-70-73-731-000-6104-	ServiceCtr	Software &	4,129.69
100-70-73-731-000-6107-	ServiceCtr	Tools	543.68
100-70-73-731-000-6111-	ServiceCtr	Department	1,720.67
100-70-73-731-000-6111-0190D	ServiceCtr	Department	9,108.41
100-70-73-731-000-6111-0192D	ServiceCtr	Department	491.95
100-70-73-731-000-6111-0193D	ServiceCtr	Department	209.91
100-70-73-731-000-6113-	ServiceCtr	Shipping/F	19.21
100-70-73-731-000-6502-	ServiceCtr	Rent/Lease	20.00
100-70-73-731-000-6602-	ServiceCtr	Contractua	192.00
		FUND TOTAL	277,491.64
110-20-21-210-000-6601-	Police	Contractua	32.70
110-20-21-210-000-6602-	Police	Contractua	290.60
110-20-21-214-000-6809-0201G	Patrol	Miscellane	3,000.00
110-20-23-230-000-6108-	Fire Admin	Equip/Mach	1,165.63
110-20-23-230-000-6601-	Fire Admin	Contractua	1,031.71
110-20-27-270-000-6301-	ShelterAdm	Insurance-	1,833.71
110-20-27-270-000-6701-	ShelterAdm	Repairs/Ma	2,112.95
110-50-57-571-000-6108-	Collection	Equip/Mach	5,526.38
110-50-57-571-000-6601-	Collection	Contractua	6,000.00
110-50-57-571-000-6700-	Collection	Repairs/Ma	597.39

CHECK RUN SUMMARY

CHECK RUN: JH080823 08/08/2023

ACCOUNT	ORG DESC	ACCT DESC	
110-70-73-731-000-7600-0188D	ServiceCtr	Cap Outlay	450.00
		FUND TOTAL	22,041.07
120-10-16-160-000-6601-	HR	Contractua	9,090.42
120-10-18-182-000-6104-	Engineer	Software &	10,000.00
120-10-18-182-000-6601-	Engineer	Contractua	13,415.14
120-20-21-210-000-6104-	Police	Software &	7,589.00
120-20-21-210-000-6111-	Police	Department	1,536.17
120-20-21-210-000-6502-	Police	Rent/Lease	457.88
120-20-21-210-000-6602-	Police	Contractua	2,914.21
120-20-21-210-000-6701-	Police	Repairs/Ma	10,584.57
120-30-31-312-000-6502-	Road Maint	Rent/Lease	32,630.21
120-30-35-350-000-6104-	Cem Admin	Software &	1,985.00
120-70-73-731-000-6105-	ServiceCtr	Uniforms/C	90.38
		FUND TOTAL	90,292.98
200-20-21-211-000-6602-0083G	Crime Ctr	Contractua	6,000.00
200-20-21-214-000-6809-0201G	Patrol	Miscellane	14,000.00
		FUND TOTAL	20,000.00
400-10-14-142-000-7600-0097P	Treasurer	Cap Outlay	5,216.00
400-10-18-180-000-7130-0167P	GGBConsAcq	Cap Outlay	6,693.97
400-20-23-237-000-7600-0101P	Fire Bldgs	Cap Outlay	23,441.25
400-30-31-312-000-7400-0163P	Road Maint	Cap Outlay	11,745.00
400-30-31-317-000-7400-0182P	StormDrain	Cap Outlay	36,924.40
400-30-34-340-000-7400-0169P	ParkingFac	Cap Outlay	950.00
400-50-54-541-000-7400-0181P	Park Areas	Cap Outlay	648.20
400-80-81-812-000-7500-0165P	Water Dist	Cap Outlay	313,150.25
400-80-82-822-000-7600-0149P	WW Treat	Cap Outlay	1,990.00
400-80-83-832-000-7130-0217P	Recycling	Cap Outlay	33,297.50
400-80-84-841-000-7400-0213P	Landfill	Cap Outlay	208,554.17
400-80-84-841-000-7400-0248P	Landfill	Cap Outlay	5,091.64
		FUND TOTAL	647,702.38
500-80-81-810-000-6101-	WaterAdmin	Office Sup	55.64
500-80-81-810-000-6103-	WaterAdmin	Technology	232.87
500-80-81-810-000-6104-	WaterAdmin	Software &	5,398.93
500-80-81-810-000-6111-	WaterAdmin	Department	119.86
500-80-81-810-000-6302-	WaterAdmin	Insurance-	170.97
500-80-81-810-000-6850-0043A	WaterAdmin	Principal	34,977.67
500-80-81-810-000-6850-0050A	WaterAdmin	Principal	19,703.14
500-80-81-810-000-6850-0051A	WaterAdmin	Principal	91,504.18
500-80-81-810-000-6850-0053A	WaterAdmin	Principal	19,344.38
500-80-81-810-000-6850-0054A	WaterAdmin	Principal	13,178.64
500-80-81-810-000-6850-0055A	WaterAdmin	Principal	54,095.11
500-80-81-810-000-6850-0057A	WaterAdmin	Principal	20,542.11

CHECK RUN SUMMARY

CHECK RUN: JH080823 08/08/2023

ACCOUNT	ORG DESC	ACCT DESC	
500-80-81-810-000-6850-0058A	WaterAdmin	Principal	21,255.14
500-80-81-810-000-6850-0059A	WaterAdmin	Principal	17,506.71
500-80-81-810-000-6850-0060A	WaterAdmin	Principal	18,864.98
500-80-81-810-000-6850-0061A	WaterAdmin	Principal	19,717.69
500-80-81-810-000-6850-0062A	WaterAdmin	Principal	32,184.91
500-80-81-810-000-6851-0050A	WaterAdmin	Interest	1,993.12
500-80-81-810-000-6851-0051A	WaterAdmin	Interest	19,687.13
500-80-81-810-000-6851-0053A	WaterAdmin	Interest	6,037.12
500-80-81-810-000-6851-0054A	WaterAdmin	Interest	4,872.88
500-80-81-810-000-6851-0057A	WaterAdmin	Interest	9,735.06
500-80-81-810-000-6851-0058A	WaterAdmin	Interest	8,577.11
500-80-81-810-000-6851-0059A	WaterAdmin	Interest	6,535.83
500-80-81-810-000-6851-0060A	WaterAdmin	Interest	10,322.29
500-80-81-810-000-6851-0061A	WaterAdmin	Interest	9,338.30
500-80-81-810-000-6851-0062A	WaterAdmin	Interest	16,412.23
500-80-81-811-000-6101-	Source Sup	Office Sup	19.89
500-80-81-811-000-6105-	Source Sup	Uniforms/C	399.98
500-80-81-811-000-6112-	Source Sup	Postage	734.42
500-80-81-811-000-6301-	Source Sup	Insurance-	3,852.78
500-80-81-811-000-6302-	Source Sup	Insurance-	80.23
500-80-81-811-000-6601-	Source Sup	Contractua	131.25
500-80-81-811-000-6703-	Source Sup	Repairs/Ma	499.04
500-80-81-812-000-6111-	Water Dist	Department	2,069.16
500-80-81-812-000-6301-	Water Dist	Insurance-	3,515.17
500-80-81-812-000-6302-	Water Dist	Insurance-	3,410.79
500-80-81-812-000-6502-	Water Dist	Rent/Lease	36.20
500-80-81-812-000-6601-	Water Dist	Contractua	146.48
500-80-81-813-000-6103-	SWTP	Technology	362.27
500-80-81-813-000-6106-	SWTP	Chemicals	21,982.66
500-80-81-813-000-6111-	SWTP	Department	800.80
500-80-81-813-000-6111-0010A	SWTP	Department	205.17
500-80-81-813-000-6112-	SWTP	Postage	77.00
500-80-81-813-000-6113-	SWTP	Shipping/F	2,113.50
500-80-81-813-000-6301-	SWTP	Insurance-	11,628.52
500-80-81-813-000-6302-	SWTP	Insurance-	603.20
500-80-81-813-000-6601-	SWTP	Contractua	597.00
500-80-81-813-000-6703-	SWTP	Repairs/Ma	87.49
500-80-81-813-000-6704-	SWTP	Repairs/Ma	9.10
500-80-81-813-000-6801-	SWTP	Printing	204.30
500-80-81-814-000-6106-	BGWT	Chemicals	3,664.07
500-80-81-814-000-6111-	BGWT	Department	858.43
500-80-81-814-000-6111-0010A	BGWT	Department	1,101.47
500-80-81-814-000-6113-	BGWT	Shipping/F	112.00
500-80-81-814-000-6301-	BGWT	Insurance-	8,833.59
500-80-81-814-000-6302-	BGWT	Insurance-	203.68
500-80-81-814-000-6601-	BGWT	Contractua	157.75
500-80-81-814-000-6703-	BGWT	Repairs/Ma	54.92
500-80-81-814-000-6801-	BGWT	Printing	204.29
500-80-81-815-000-6111-	SAWS	Department	825.00
500-80-81-815-000-6301-	SAWS	Insurance-	3,807.77

CHECK RUN SUMMARY

CHECK RUN: JH080823 08/08/2023

ACCOUNT	ORG DESC	ACCT DESC	
		FUND TOTAL	535,753.37
510-00-00-000-000-1101-	Sewer Fund	Accounts R	548.75
510-00-00-000-000-4949-	Sewer Fund	Other Sewe	50.00
510-80-82-820-000-6101-	SewerAdmin	Office Sup	33.80
510-80-82-820-000-6103-	SewerAdmin	Technology	155.25
510-80-82-820-000-6104-	SewerAdmin	Software &	3,599.30
510-80-82-820-000-6111-	SewerAdmin	Department	73.26
510-80-82-820-000-6850-0039A	SewerAdmin	Principal	67,115.85
510-80-82-820-000-6850-0040A	SewerAdmin	Principal	61,960.88
510-80-82-820-000-6850-0044A	SewerAdmin	Principal	29,541.76
510-80-82-820-000-6850-0045A	SewerAdmin	Principal	6,526.06
510-80-82-820-000-6850-0046A	SewerAdmin	Principal	40,696.84
510-80-82-820-000-6851-0039A	SewerAdmin	Interest	3,397.74
510-80-82-820-000-6851-0044A	SewerAdmin	Interest	16,164.26
510-80-82-820-000-6851-0045A	SewerAdmin	Interest	3,090.74
510-80-82-820-000-6851-0046A	SewerAdmin	Interest	20,702.93
510-80-82-821-000-6111-	WW Collect	Department	1,042.32
510-80-82-821-000-6301-	WW Collect	Insurance-	987.69
510-80-82-821-000-6302-	WW Collect	Insurance-	586.52
510-80-82-821-000-6501-	WW Collect	Rent/Lease	2,191.82
510-80-82-821-000-6704-	WW Collect	Repairs/Ma	6,236.70
510-80-82-822-000-6105-	WW Treat	Uniforms/C	161.95
510-80-82-822-000-6106-	WW Treat	Chemicals	4,732.00
510-80-82-822-000-6108-	WW Treat	Equip/Mach	289.97
510-80-82-822-000-6111-	WW Treat	Department	19,311.34
510-80-82-822-000-6113-	WW Treat	Shipping/F	528.10
510-80-82-822-000-6301-	WW Treat	Insurance-	14,786.21
510-80-82-822-000-6302-	WW Treat	Insurance-	1,170.33
510-80-82-822-000-6602-	WW Treat	Contractua	28.00
		FUND TOTAL	305,710.37
520-80-83-830-000-6102-	SW Admin	Copier Sup	40.16
520-80-83-830-000-6104-	SW Admin	Software &	1,060.00
520-80-83-830-000-6502-	SW Admin	Rent/Lease	89.54
520-80-83-831-000-6102-	Sanitation	Copier Sup	232.75
520-80-83-831-000-6104-	Sanitation	Software &	4,693.86
520-80-83-831-000-6105-	Sanitation	Uniforms/C	633.92
520-80-83-831-000-6111-	Sanitation	Department	103.73
520-80-83-831-000-6111-0010A	Sanitation	Department	537.98
520-80-83-831-000-6113-	Sanitation	Shipping/F	85.00
520-80-83-831-000-6302-	Sanitation	Insurance-	9,647.27
520-80-83-831-000-6602-	Sanitation	Contractua	18.18
520-80-83-831-000-6701-	Sanitation	Repairs/Ma	1,369.00
520-80-83-831-000-6704-0010A	Sanitation	Repairs/Ma	75.00
520-80-83-831-000-6803-	Sanitation	Food	304.50
520-80-83-832-000-6102-	Recycling	Copier Sup	232.75
520-80-83-832-000-6104-	Recycling	Software &	4,693.86

CHECK RUN SUMMARY

CHECK RUN: JH080823 08/08/2023

ACCOUNT	ORG DESC	ACCT DESC	
520-80-83-832-000-6105-	Recycling	Uniforms/C	564.94
520-80-83-832-000-6111-	Recycling	Department	154.11
520-80-83-832-000-6111-0010A	Recycling	Department	10,143.22
520-80-83-832-000-6113-	Recycling	Shipping/F	807.97
520-80-83-832-000-6302-	Recycling	Insurance-	3,038.41
520-80-83-832-000-6602-	Recycling	Contractua	18.19
520-80-83-832-000-6701-	Recycling	Repairs/Ma	1,369.00
520-80-83-832-000-6704-0010A	Recycling	Repairs/Ma	57.50
520-80-83-832-000-6803-	Recycling	Food	304.50
520-80-84-841-000-6101-	Landfill	Office Sup	1,313.64
520-80-84-841-000-6104-	Landfill	Software &	550.00
520-80-84-841-000-6105-	Landfill	Uniforms/C	388.35
520-80-84-841-000-6111-	Landfill	Department	9,723.35
520-80-84-841-000-6111-0010A	Landfill	Department	552.85
520-80-84-841-000-6113-	Landfill	Shipping/F	75.24
520-80-84-841-000-6301-	Landfill	Insurance-	2,107.78
520-80-84-841-000-6302-	Landfill	Insurance-	2,578.41
520-80-84-841-000-6304-	Landfill	DEQ Reclam	6,080.65
520-80-84-841-000-6602-	Landfill	Contractua	231.92
520-80-84-841-000-6704-	Landfill	Repairs/Ma	5,043.00
520-80-84-841-000-6704-0010A	Landfill	Repairs/Ma	1,787.25
520-80-84-841-000-6803-	Landfill	Food	609.00
		FUND TOTAL	71,316.78
530-30-32-320-000-6104-	Weed Admin	Software &	600.00
530-30-32-320-000-6106-	Weed Admin	Chemicals	1,861.75
530-30-32-320-000-6108-	Weed Admin	Equip/Mach	124.99
530-30-32-320-000-6111-	Weed Admin	Department	657.16
530-30-32-320-000-6301-	Weed Admin	Insurance-	120.48
530-30-32-320-000-6302-	Weed Admin	Insurance-	662.18
530-30-32-320-000-6704-0010A	Weed Admin	Repairs/Ma	52.00
		FUND TOTAL	4,078.56
540-50-53-530-000-6111-	Golf Admin	Department	4,948.34
540-50-53-530-000-6301-	Golf Admin	Insurance-	1,421.95
540-50-53-530-000-6302-	Golf Admin	Insurance-	817.29
540-50-53-530-000-6704-0010A	Golf Admin	Repairs/Ma	28.50
540-50-53-530-000-6802-	Golf Admin	Advertisin	150.00
		FUND TOTAL	7,366.08
CHECK RUN SUMMARY TOTAL			1,981,753.23

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

DETAIL INVOICE LIST

CASH ACCOUNT: 99000 1012

CHECK RUN: PP072423 07/24/2023

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
100050	Sheridan County	FY23 Airport Service	22,769.89
	1 INVOICES	CHECK RUN TOTAL	22,769.89

CHECK RUN SUMMARY

CHECK RUN: PP072423 07/24/2023

ACCOUNT	ORG DESC	ACCT DESC	
110-30-33-330-000-6602-	AirportAdm	Contractua	22,769.89
		FUND TOTAL	22,769.89
CHECK RUN SUMMARY TOTAL			22,769.89

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

DETAIL INVOICE LIST

CASH ACCOUNT: 99000 1012

CHECK RUN: JH882323 08/08/2023

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
100062	A Plus Plumbers & Appliance Re	replace faucet in women's	1,095.60
100065	Ace Hardware-Newkirk	Water Tight Connector for	3.45
100378	Amazon Capital Services	ITEM: Dunwell Plastic Co	40.85
100378	Amazon Capital Services	Stoplight Switches for Te	15.98
100378	Amazon Capital Services	(2) Stop Lights	327.80
100378	Amazon Capital Services	ITEM: Klein Tools ET130	81.13
100378	Amazon Capital Services	ITEM: HON Ignition 2.0 E	782.10
100378	Amazon Capital Services	return of traffic light	-163.90
100378	Amazon Capital Services	ITEM: HP USB-C Dock G5-8	322.99
100378	Amazon Capital Services	credit was misapplied to	145.67
100754	Continental Mapping Acquisitio	GIS Services - SPPT BLK 2	862.54
100437	Nancy Jane Trangmoe	Uniform Embroidery for Be	60.00
100573	Big Horn Logistics LLC	Safe Rides June 2023	318.00
100574	Big Horn Sanitation	May toilet rentals	498.12
100574	Big Horn Sanitation	June toilet rentals	379.50
100587	Blue360 Media LLC	2023 WY Criminal law and	171.43
101277	C & B Operations LLC	Parts	87.24
100634	CDG Engineers Inc	W. 5th St. Bridge - Prof	11,607.69
100637	Cedars Health LLC	TPA Management Fees for O	300.00
101290	Site Industries LLC	software for cemetery	32,280.00
100742	Collection Professionals Inc	CPI Collection Acct # 188	260.54
100764	Craftco Metals Services Inc	bases for sculptures	597.39
101154	Diesel Machinery Inc	RC4002 - main element	149.20
101154	Diesel Machinery Inc	RC4002 - edge w/hardware	983.37
100888	DOWL LLC	Fees to Prepare WWDC Leve	4,180.00
100137	Greensky Commercial Cleaning	June janitorial at csc	1,240.00
100228	Harris Computer Systems	March-May Harris software	7,030.34
100237	Heartland Kubota LLC	GC L4310 Kubota - oil fil	126.19
100248	Home Depot Credit Services	Clamps and Screws for IT	20.86
100248	Home Depot Credit Services	IT Patch Cable for Temp S	21.94

DETAIL INVOICE LIST

CASH ACCOUNT: 99000 1012

CHECK RUN: JH882323 08/08/2023

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
100248	Home Depot Credit Services	Box and Cover for Flood L	8.06
101232	In-Yarak Construction Inc.	Blacktooth Park Ph 3 - Co	160,266.43
100270	InfoSend Inc	Monthly service/email fee	5,749.26
100270	InfoSend Inc	Monthly service/email fee	136.70
100287	Interstate Engineering Inc	GIS & Planning Svcs 6/11/	4,955.00
100287	Interstate Engineering Inc	Kendrick Park Pool Prof.	20,228.00
101023	John Deere Financial #11113081	Streets 3-42 fuel filters	84.46
101023	John Deere Financial #11113081	Streets 3-42 - sediment b	80.69
101023	John Deere Financial #11113081	Bungey's and container bo	67.97
101023	John Deere Financial #11113081	Carpet/ Mat	89.97
101023	John Deere Financial #11113081	General supplies- gloves,	115.97
101058	Kois Brothers Equipment Co	w/c 7-11 - arm cycles & b	257.73
101058	Kois Brothers Equipment Co	Rec 3-63 - control cables	417.77
100451	LJS Concrete & Excavating LLC	N. Heights Ph I - Constr	129,672.65
100256	Memorial Monuments & Vaults In	niche plate lettering	696.00
100510	Morrison-Maierle Inc	N. Sheridan Int. Ph II -	1,266.75
100652	Mullinax Concrete Service & Ir	Kendrick Pool (repairs) -	471.60
100657	SPB Inc	Stoplight Switch for Fuel	20.69
100047	Office Shop Inc	Canon/IRAC5535i-III contr	9.57
100047	Office Shop Inc	1st floor 4/24/23 thru 7/	667.71
100047	Office Shop Inc	Building department 4/24/	191.10
999998	Gabe Legler	WELLNESS PARTICIPATION RE	146.12
999998	MATT BURTIS	PER DIEM AND GAS REIMBURS	221.75
999997	John Heyneman	Deposit Refund-465 Amanda	44.30
999997	Jordan & Justine Erickson	Deposit Refund-1024 Burto	96.90
999997	Lauri Smith	Deposit Refund-535 Delphi	44.12
999997	Denise Heagney	Deposit Refund-957 Emerso	66.50
999997	Gary & Peggy Stanton	Deposit Refund-628 Gladst	99.73
999997	John Myles	Deposit Refund-840 Illino	42.76
999997	Marlen Larsen	Deposit Refund-1004 Illin	88.64
999997	Charles Tift	Deposit Refund-428 Kingfi	61.99
999997	Michael Fordyce	Deposit Refund-1510 Leopa	24.02
999997	Thomas Ellison	Deposit Refund-726 Marion	18.82
999997	Amber Averill	Sewer Refund-664 Sherri L	4.54
999997	Darlene Barrier	Water Card Deposit Refund	100.00
999997	Bill Adler	Refund landfill coupon cu	132.08
999997	Samantha Albin	Deposit Refund-624 E 6th	125.00

DETAIL INVOICE LIST

CASH ACCOUNT: 99000 1012

CHECK RUN: JH882323 08/08/2023

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
999997	Yvonne & Dominic Cossel	Deposit Refund - 1740 Yon	50.63
999997	Corey Burns	Deposit Refund - 221 Wyom	90.00
999997	Dianne & Fred Gauntt	Deposit Refund - 646 E Wo	93.41
999997	Brayden Lee	Deposit Refund-1379 Ridge	26.70
999997	Grace Cihak	Deposit Refund - 741 Pond	65.58
999997	William Barrows	Deposit Refund - 1505 Oma	125.00
999997	TC & Lynette Neighbors	Deposit Refund - 1858 Cof	512.60
999997	Shane Meyers	Deposit Refund - 1282 Bro	83.67
999997	Eric Sandstead	Deposit Refund - 609 Aspe	83.27
999997	Brandon Weger	Refund - 422 W 11th St	146.66
999997	Meghan Henry	Deposit Refund - 670 Glad	105.03
999997	Donald Schwartzkopf	Refund-439 W Whitney St.	138.99
999997	Ryver Dearcorn	Deposit Refund - 1744 S T	105.19
999997	Henry Anderson	Deposit Refund - 224 W Lo	115.11
999997	Anderson Jordan & Carissa Misk	Deposit Refund - 637 Lewi	90.00
999997	V June Hartman	Deposit Refund - 1765 Edw	26.38
999997	McJunkin Appalachian	Water Refund - 76 East Ri	36.85
999997	John Heyneman	Water Refund - 465 Amanda	58.93
999997	Carlton Construction	Sewer Refund - 2377 Tin C	68.97
999997	Cameron Kreager	Refund - 343 Wyoming Ave	176.39
999997	Mike Sisko	Deposit Refund - 814 N Cu	75.40
999997	Eilish Kelsey	Deposit Refund - 37 High	66.85
999997	Ali Kamran	Sewer Refund - 1681 Edwar	18.23
999997	Kirk Lewis	Deposit Refund - 1531 Mar	95.05
999997	Natvidad Salinas-Ramirez	Refund - 837 Lewis St	266.67
999997	County Trash, LLC	Refund of credit card ove	3.00
100715	Peak Pest Solutions LLC	Monthly pest service	131.25
100715	Peak Pest Solutions LLC	Monthly pest service	78.75
101291	Peaks & Prairies GCSA	Dues, membership	154.20
100956	Rocky Mountain Sign Design & P	2 Green Waste Holiday Ban	160.00
100998	Sheridan Commercial Co	Spray Paint for Rodeo Flo	51.31
100998	Sheridan Commercial Co	Black Spray Paint	10.97
100998	Sheridan Commercial Co	Tarp and Rope - Shop Supp	111.47
100998	Sheridan Commercial Co	Kendrick Pool (repairs) -	17.91
100998	Sheridan Commercial Co	Kendrick Pool (repairs) -	24.03
100998	Sheridan Commercial Co	Kendrick Pool (repairs) -	29.69
100050	Sheridan County	Planning ad - Ali Minor	7.00
100488	Memorial Hospital of Sheridan	Laboratory and Chest Xray	817.00
100488	Memorial Hospital of Sheridan	Laboratory for new hire T	51.00
100488	Memorial Hospital of Sheridan	Additional Lab thru Dr. S	75.00
100488	Memorial Hospital of Sheridan	Laboratory work for new h	36.00
100161	Big Horn Health Network LLC	Laboratory 6/15/2023 for	138.00
100161	Big Horn Health Network LLC	New Hire Medical Exam for	305.00

DETAIL INVOICE LIST

CASH ACCOUNT: 99000 1012

CHECK RUN: JH882323 08/08/2023

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
100161	Big Horn Health Network LLC	Lab work for new hire JDr	171.00
100163	Sheridan Newspapers Inc	Planning Ad - Adkins Vall	30.54
100163	Sheridan Newspapers Inc	Planning Ad - BOA Notice	50.41
100163	Sheridan Newspapers Inc	Planning Ad - Cove Court	21.15
100163	Sheridan Newspapers Inc	Planning Ad - Adkins Vall	39.84
100163	Sheridan Newspapers Inc	Planning Ad - Cove Court	21.15
100163	Sheridan Newspapers Inc	Planning Ad - Res 35-23 C	21.15
100163	Sheridan Newspapers Inc	Planning Ad - Res 36-23 &	29.16
100163	Sheridan Newspapers Inc	Planning Ad - Cove Court	21.15
100163	Sheridan Newspapers Inc	Planning Ad - Cove Court	21.15
100163	Sheridan Newspapers Inc	LPO 41155 - 41 Day Notice	139.69
100163	Sheridan Newspapers Inc	LPO 41161 - Terra Turner	287.72
100163	Sheridan Newspapers Inc	LPO 41167 - SWTP Flooring	55.86
100163	Sheridan Newspapers Inc	LPO 41166 - South Downtow	49.23
100163	Sheridan Newspapers Inc	Community Drainage - Ad f	478.00
100163	Sheridan Newspapers Inc	Community Drainage - Ad f	478.00
100163	Sheridan Newspapers Inc	LPO 41168 - NE Transmissi	51.90
100163	Sheridan Newspapers Inc	LPO 41148 - 41 Day Notice	139.69
100031	Sheridan Wyo Rodeo	2023 Pow Wow support	17,000.00
100051	State of Wyoming	Main St. Construction thr	1,270,601.29
101207	T-O Engineers LLC	On-Call GIS Services - Ju	8,198.10
100335	Transaction Warehouse Inc	Iweb payments	4,324.50
100339	Trihydro Corporation	Environmental Monitoring	3,633.00
100339	Trihydro Corporation	Environmental Monitoring	5,086.28
100350	Tyler Technologies Inc	implementation utility bi	1,304.00
100350	Tyler Technologies Inc	implementation utility bi	1,304.00
101193	Wareings Motors Sheridan Inc	PD107 accident repair (de	5,000.00
101281	Water & Environmental Technolo	Hume Draw Prof. Svcs. 5/2	14,371.50
101298	William K. Love	Reimbursement for sculptu	7,774.00
100052	Wyoming Machinery Company	250 Service hour Maintena	748.64
100052	Wyoming Machinery Company	Oil Samples for Track Loa	19.39
100052	Wyoming Machinery Company	Compressor for Loader 4-8	972.50
100052	Wyoming Machinery Company	Fuel Pump for Loader 4-86	343.53
100567	Yonkee & Toner LLP	Judge Kessner June 2023 H	500.00

DETAIL INVOICE LIST

CASH ACCOUNT: 99000 1012

CHECK RUN: JH882323 08/08/2023

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
144 INVOICES		CHECK RUN TOTAL	1,738,808.03

CHECK RUN SUMMARY

CHECK RUN: JH882323 08/08/2023

ACCOUNT	ORG DESC	ACCT DESC	
100-10-11-110-000-6101-	Court	Office Sup	171.43
100-10-11-110-000-6601-	Court	Contractua	500.00
100-10-12-122-000-6108-	CA	Equip/Mach	322.99
100-10-14-142-000-6104-	Treasurer	Software &	7,030.34
100-10-14-143-000-6601-	Cust Serv	Contractua	10,471.00
100-10-16-160-000-6101-	HR	Office Sup	782.10
100-10-16-160-000-6111-	HR	Department	146.12
100-10-16-160-000-6601-	HR	Contractua	300.00
100-10-18-181-000-6502-	GGB Maint	Rent/Lease	858.81
100-10-18-182-000-6601-	Engineer	Contractua	8,198.10
100-20-21-210-000-6111-0013A	Police	Department	318.00
100-20-25-250-000-6101-	Bldg Insp	Office Sup	81.13
100-30-35-350-000-6601-	Cem Admin	Contractua	696.00
100-50-54-540-000-6602-	Park Super	Contractua	877.62
100-50-54-540-000-6701-	Park Super	Repairs/Ma	1,095.60
100-60-62-621-000-6802-	Plan Zone	Advertisin	262.70
100-70-73-731-000-6111-0190D	ServiceCtr	Department	165.15
100-70-73-731-000-6602-	ServiceCtr	Contractua	1,240.00
		FUND TOTAL	33,517.09
110-20-23-230-000-6601-	Fire Admin	Contractua	1,593.00
110-50-57-571-000-6700-	Collection	Repairs/Ma	597.39
110-70-72-721-000-6602-	Misc Other	Contractua	17,000.00
		FUND TOTAL	19,190.39
120-10-18-182-000-6601-	Engineer	Contractua	5,817.54
120-20-21-210-000-6704-0010A	Police	Repairs/Ma	5,000.00
120-30-35-350-000-6104-	Cem Admin	Software &	32,280.00
		FUND TOTAL	43,097.54
200-50-57-571-000-7700-	Collection	Cap Outlay	7,774.00
		FUND TOTAL	7,774.00
400-10-14-142-000-7600-0097P	Treasurer	Cap Outlay	2,608.00
400-10-18-180-000-7130-0167P	GGBConsAcq	Cap Outlay	139.69
400-30-31-312-000-7400-0155P	Road Maint	Cap Outlay	49.23
400-30-31-312-000-7400-0156P	Road Maint	Cap Outlay	1,266.75
400-30-31-312-000-7400-0163P	Road Maint	Cap Outlay	139.69
400-30-31-312-000-7400-0171P	Road Maint	Cap Outlay	1,270,601.29
400-30-31-315-000-7400-0166P	Bridges	Cap Outlay	11,607.69
400-30-31-317-000-7400-0182P	StormDrain	Cap Outlay	956.00
400-50-52-521-000-7400-0180P	Pool Const	Cap Outlay	20,771.23
400-50-54-541-000-7400-0175P	Park Areas	Cap Outlay	160,266.43
400-50-54-542-000-6601-0222P	Pathways	Contractua	14,371.50
400-80-81-812-000-7500-0151P	Water Dist	Cap Outlay	287.72
400-80-81-812-000-7500-0165P	Water Dist	Cap Outlay	129,672.65

CHECK RUN SUMMARY

CHECK RUN: JH882323 08/08/2023

ACCOUNT	ORG DESC	ACCT DESC	
400-80-81-812-000-7500-0224P	Water Dist	Cap Outlay	51.90
400-80-81-813-000-7130-0249P	SWTP	Cap Outlay	55.86
400-80-84-841-000-7400-0248P	Landfill	Cap Outlay	222.68
		FUND TOTAL	1,613,068.31
500-00-00-000-000-1101-	Water Fund	Accounts R	270.67
500-00-00-000-000-2301-	Water Fund	Utility De	2,380.05
500-00-00-000-000-2302-	Water Fund	Hydrant/wa	100.00
500-80-81-810-000-6101-	WaterAdmin	Office Sup	24.50
500-80-81-810-000-6601-	WaterAdmin	Contractua	2,090.00
500-80-81-811-000-6111-	Source Sup	Department	273.91
500-80-81-811-000-6601-	Source Sup	Contractua	131.25
500-80-81-812-000-6111-	Water Dist	Department	87.24
500-80-81-813-000-6103-	SWTP	Technology	9.57
500-80-81-814-000-6109-	BGWT	Petroleum	74.25
500-80-81-814-000-6201-	BGWT	Travel/Tra	147.50
500-80-81-814-000-6601-	BGWT	Contractua	78.75
500-80-81-814-000-6704-	BGWT	Repairs/Ma	748.64
		FUND TOTAL	6,416.33
510-00-00-000-000-1101-	Sewer Fund	Accounts R	275.56
510-80-82-820-000-6101-	SewerAdmin	Office Sup	16.35
510-80-82-820-000-6601-	SewerAdmin	Contractua	2,090.00
		FUND TOTAL	2,381.91
520-00-00-000-000-1101-	SW Fund	Accounts R	512.60
520-00-00-000-000-4970-	SW Fund	Landfill	135.08
520-80-83-830-000-6801-	SW Admin	Printing	160.00
520-80-83-831-000-6111-0010A	Sanitation	Department	257.73
520-80-83-831-000-6602-	Sanitation	Contractua	30.00
520-80-83-832-000-6111-0010A	Recycling	Department	1,550.34
520-80-83-832-000-6602-	Recycling	Contractua	30.00
520-80-84-841-000-6111-	Landfill	Department	319.42
520-80-84-841-000-6111-0001A	Landfill	Department	3.45
520-80-84-841-000-6111-0007A	Landfill	Department	8.06
520-80-84-841-000-6111-0010A	Landfill	Department	1,336.72
520-80-84-841-000-6601-	Landfill	Contractua	8,738.67
		FUND TOTAL	13,082.07
540-50-53-530-000-6111-0010A	Golf Admin	Department	126.19
540-50-53-530-000-6202-	Golf Admin	Membership	154.20
		FUND TOTAL	280.39
CHECK RUN SUMMARY TOTAL			1,738,808.03

CHECK RUN SUMMARY

CHECK RUN: JH882323 08/08/2023

ACCOUNT	ORG DESC	ACCT DESC
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** END OF REPORT - Generated by Jeff Hendrickson **

DETAIL INVOICE LIST

CASH ACCOUNT: 99000 1012

CHECK RUN: PP080123 08/01/2023

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
100021	Montana Dakota Utilities Co	Various MDU bills for Jul	18,070.26
100853	Range	Range July 2023 bills inc	2,806.36
100853	Range	Crimestoppers July 2023	33.73
3 INVOICES		CHECK RUN TOTAL	20,910.35

CHECK RUN SUMMARY

CHECK RUN: PP080123 08/01/2023

ACCOUNT	ORG DESC	ACCT DESC	
100-10-11-110-000-6403-	Court	Telecom Se	15.03
100-10-12-121-000-6403-	Council	Telecom Se	30.05
100-10-12-122-000-6403-	CA	Telecom Se	22.54
100-10-14-141-000-6403-	Clerk	Telecom Se	15.03
100-10-14-142-000-6403-	Treasurer	Telecom Se	37.56
100-10-14-143-000-6403-	Cust Serv	Telecom Se	37.56
100-10-16-160-000-6403-	HR	Telecom Se	15.03
100-10-17-170-000-6403-	IT	Telecom Se	33.73
100-10-18-182-000-6403-	Engineer	Telecom Se	45.08
100-20-21-210-000-6401-	Police	Gas/Electr	2,694.01
100-20-21-210-000-6403-	Police	Telecom Se	705.54
100-20-23-230-000-6403-	Fire Admin	Telecom Se	227.98
100-20-25-250-000-6403-	Bldg Insp	Telecom Se	60.07
100-30-31-312-000-6401-	Road Maint	Gas/Electr	896.50
100-30-31-312-000-6402-	Road Maint	Electric-O	354.66
100-30-31-312-000-6403-	Road Maint	Telecom Se	30.05
100-30-35-350-000-6403-	Cem Admin	Telecom Se	7.51
100-50-54-540-000-6401-	Park Super	Gas/Electr	403.89
100-50-54-540-000-6403-	Park Super	Telecom Se	15.03
100-60-62-621-000-6403-	Plan Zone	Telecom Se	15.03
100-70-73-731-000-6401-	ServiceCtr	Gas/Electr	2,146.02
		FUND TOTAL	7,807.90
110-50-51-510-000-6401-	RecSnr Adm	Gas/Electr	161.07
		FUND TOTAL	161.07
500-80-81-810-000-6403-	WaterAdmin	Telecom Se	22.54
500-80-81-811-000-6401-	Source Sup	Gas/Electr	254.62
500-80-81-812-000-6401-	Water Dist	Gas/Electr	588.35
500-80-81-812-000-6403-	Water Dist	Telecom Se	61.12
500-80-81-813-000-6401-	SWTP	Gas/Electr	5,286.49
500-80-81-814-000-6401-	BGWT	Gas/Electr	1,860.16
500-80-81-815-000-6401-	SAWS	Gas/Electr	569.25
		FUND TOTAL	8,642.53
510-80-82-820-000-6403-	SewerAdmin	Telecom Se	15.02
510-80-82-821-000-6401-	WW Collect	Gas/Electr	110.97
510-80-82-821-000-6403-	WW Collect	Telecom Se	40.74
510-80-82-822-000-6401-	WW Treat	Gas/Electr	28.61
510-80-82-822-000-6403-	WW Treat	Telecom Se	162.76
		FUND TOTAL	358.10
520-80-83-831-000-6403-	Sanitation	Telecom Se	7.52
520-80-83-832-000-6401-	Recycling	Gas/Electr	845.74
520-80-84-841-000-6403-	Landfill	Telecom Se	1,210.05

CHECK RUN SUMMARY

CHECK RUN: PP080123 08/01/2023

ACCOUNT	ORG DESC	ACCT DESC	
		FUND TOTAL	2,063.31
530-30-32-320-000-6401-	Weed Admin	Gas/Electr	109.97
		FUND TOTAL	109.97
540-50-53-530-000-6001-	Golf Admin	FT Salarie	1,767.47
		FUND TOTAL	1,767.47
CHECK RUN SUMMARY TOTAL			20,910.35

** 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 Third and Final 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: 08/07/2023

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: Consideration of Bid Award to Hardrives Construction, Inc. for the Sheridan 2023 Crack Sealing Project in the Amount of \$98,425.98 - Project Engineer David Ford

From: Hanns Mercer, Public Works Director

To: Mayor and Council

CC:

Date: 07/06/2023

Recommendation:

The City of Sheridan received sealed bids for the 2023 Crack Seal Project and the bid opening took place on July 18, 2023. Staff recommends that the Mayor and City Council award the 2023 Crack Seal Project to Hardrives Construction, Inc., the lowest qualified bid, in the amount of \$98,425.98.

Staff requests that for the 2023 Crack Seal Project, the Mayor and City Council authorize the Director of Public Works, Hanns Mercer, to act on behalf of the Council and Mayor on all matters related to this project.

Background:

The 2023 Crack Seal Project includes crack sealing 131,000 linear feet of cracks. The proposed areas are included in the attached map.

This project was advertised on June 30, July 6 and 11. A pre-bid conference was held on July 11.

Bids Received:

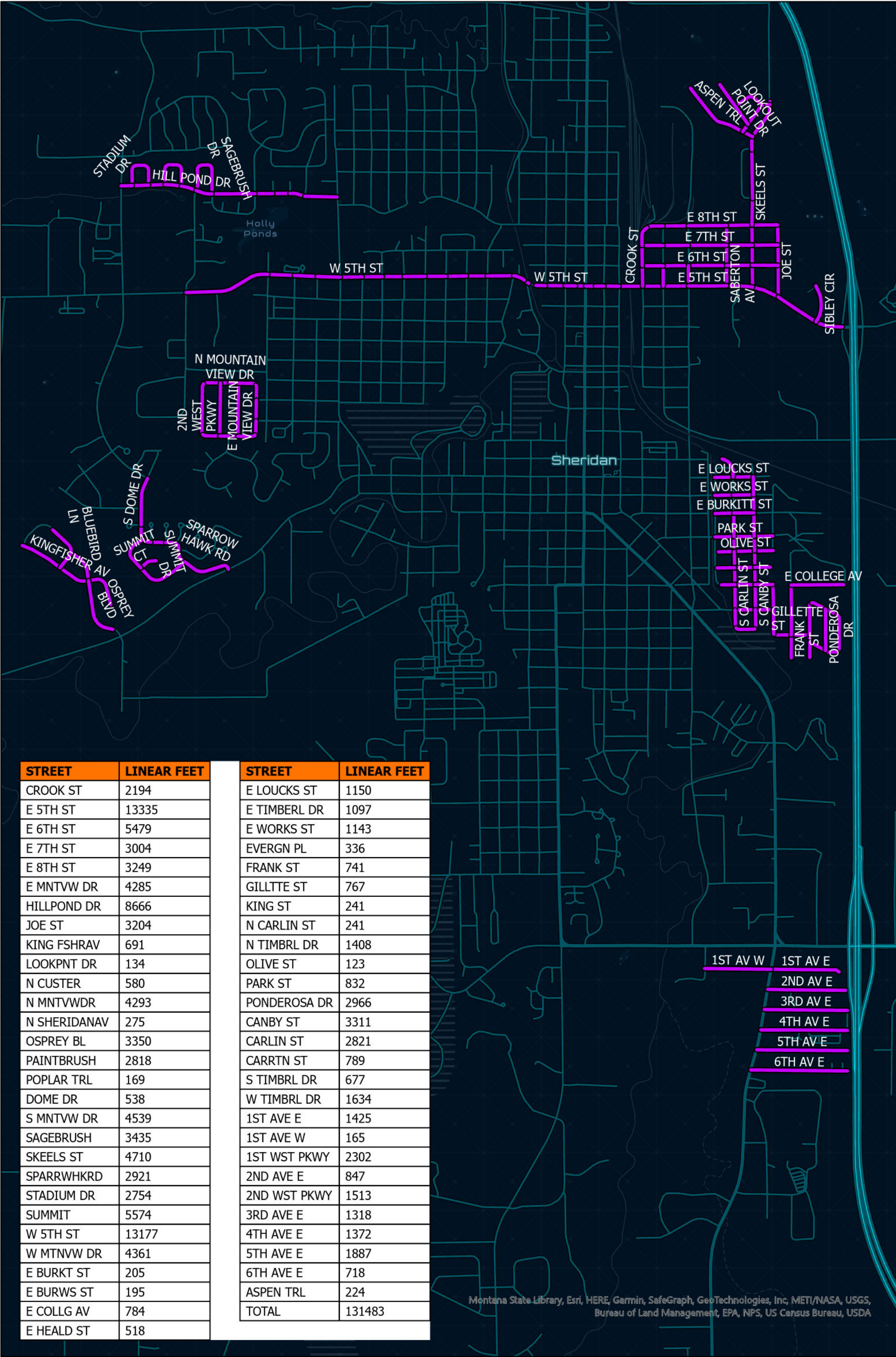
- Z & Z Seal Coating, Inc. \$118,710.21
- Astech Corp. \$118,775.00
- Hardrives Construction, Inc. \$98,425.98

Funding:

This project is funded out of the Pavement Preservation Project funds.

Attachments

Map



Crack Seal 2023



CITY OF SHERIDAN, WYOMING

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

Utilities

MEMORANDUM

Project Name: Consideration of Resolution 40-23 Adopting the City of Sheridan Wastewater System Master Plan - Utilities Director Dan Roberts
From: Dan Roberts, Utilities Director
To: Mayor and Council
CC: City Administrator Stuart McRae
Date: 08/07/2023

Recommendation:

Staff recommends that the Mayor and City Council approve Resolution 40-23 adopting the City of Sheridan Wastewater System Master Plan (Master Plan).

Background:

The City has a current wastewater system master plan entitled "City of Sheridan Wastewater Collection System Assessment", December, 2008. This master plan was largely focused on identifying community growth and the collection system improvements needed to best accommodate that growth. It did a general analysis of the capacity of the wastewater treatment plant (plant), but did not discuss, or identify, any improvements needed to improve its operation and/or add additional capacity in the future. Due to the outdated nature of the master plan, the City hired DOWL in March 2022 to assess our wastewater collection and treatment systems and develop a new Wastewater System Master Plan that will guide us long into the future toward the improvements required in order for these systems to operate effectively, meet future regulatory compliance standards, and accommodate the planned, future growth of our community.

The Master Plan research and development was concluded in May 2023 when DOWL presented the key findings and recommendations from the Master Plan to the City Council during a Study Session.

A link to the final draft of the City of Sheridan Wastewater System Master Plan has been provided via email to City Council in advance allowing the opportunity to review in more detail and provide any comment.

Discussion:

City Council's adoption of the Master Plan, which is proposed through Resolution 40-23, would formally accept its findings and recommendations and acknowledge this document as our guiding plan for operating and improving our wastewater systems long into the future.

This Master Plan is one of several planning documents that the City develops and maintains on a regular basis. It is recommended that we maintain a consistent practice of having the City's governing body be aware of these documents and formally adopt them upon completion. As such, the City of Sheridan Wastewater System Master Plan is presented to the City Council for adoption through consideration of Resolution 40-23.

Attachments

Resolution 40-23

**CITY OF SHERIDAN
RESOLUTION 40-23**

A Resolution adopting the “City of Sheridan Wastewater System Master Plan” for the City of Sheridan.

WHEREAS, municipalities have been empowered by the State of Wyoming to engage in planning efforts and develop community master plans under Wyoming Statute § 15-1-503 and allows plans to be adopted in sections as they progress under Wyoming Statute § 15-1-505; and

WHEREAS, The City of Sheridan Wastewater System Master Plan (Master Plan) is an important planning document that guides the needed improvements to the City’s wastewater systems over time to support the orderly growth of the City while ensuring that efficient and effective operations are maintained and regulatory compliance standards are exceeded; and

WHEREAS, The Master Plan efforts promote fiscal responsibility in the construction and maintenance of city infrastructure, and establishes goals for the betterment of the wastewater collection system and wastewater treatment plant in order to best serve the City of Sheridan through future growth and changes in regulatory standards; and

WHEREAS, The overall findings and recommendations made within the Master Plan have been presented and discussed with the City Council during a May 2023 Study Session; and

WHEREAS, It is the desire of the Mayor and City Council to formally adopt the Master Plan

NOW THEREFORE BE IT RESOLVED that the Sheridan City Council hereby adopts the City of Sheridan Wastewater System Master Plan dated July 2023 and hereby acknowledges it as the primary document guiding the City’s wastewater system operations and improvements moving into the future.

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

CITY OF SHERIDAN, WYOMING

Richard
Bridger, Mayor

ATTEST:

Cecilia Good, City Clerk