



**AGENDA  
CITY OF SHERIDAN  
JANUARY 2, 2024  
REGULAR COUNCIL MEETING START 7:00 P.M.**

1. Call to Order
2. Pledge of Allegiance
3. Invocation to be given by Phil Wold, Trinity Lutheran Church
4. Roll Call of Members
5. Consideration of Agenda
6. Community Update
  - A. SAGE Community Arts/Sheridan Public Arts Committee (SPAC) - Jill Benson, Executive Director
7. Comments from the Public
8. Consent Agenda
  - A. Reappointment of Peter Veinbergs to the Tree Board for a 2-year term expiring on December 31, 2026.
  - B. Reappointment of John Dick to the Sheridan Public Arts Committee (SPAC) for a 3-year term expiring on December 31, 2027.
  - C. Appointment of Sasha Johnston to the Sheridan County Attainable Housing Council (SCAHC) to fill the remainder of Bob Utter's term expiring 12/31/25.
  - D. Establishment of the Employee Relations Ordinance Committee and Assignment of Committee Members: Mayor Richard Bridger and Councilors Kristen Jennings and Terry Weitzel.
  - E. Minutes of Regular Council Meeting December 18, 2023
  - F. Claims

**OLD BUSINESS**

## **NEW BUSINESS**

9. Council Comments and Requests for Future Agenda Items
10. Adjournment



**CITY OF SHERIDAN, WYOMING**

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

**Executive**

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**MEMORANDUM**

**RE: Reappointment of Peter Veinbergs to the Tree Board for a 2-year term expiring on December 31, 2026.**

From: Richard Bridger, Mayor  
To: City Council  
CC: City Administrator Stuart McRae  
Date: 01/02/2024

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**Recommendation:**

I would like to recommend the reappointment of Peter Veinbergs to the Tree Board for a 2-year term expiring December 31, 2026.

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**CITY OF SHERIDAN, WYOMING**

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

**Executive**

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**MEMORANDUM**

**RE: Reappointment of John Dick to the Sheridan Public Arts Committee (SPAC) for a 3-year term  
expiring on December 31, 2027.**

From: Richard Bridger, Mayor

To: City Council

CC: City Administrator Stuart McRae

Date: 01/02/2024

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**Recommendation:**

I would like to recommend the reappointment of John Dick to the Sheridan Public Arts Committee (SPAC) for a 3-year term expiring on December 31, 2027.

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**CITY OF SHERIDAN, WYOMING**

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

**Executive**

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**MEMORANDUM**

**RE: Appointment of Sasha Johnston to the Sheridan County Attainable Housing Council (SCAHC) to fill the remainder of Bob Utter's term expiring 12/31/25.**

From: Richard Bridger, Mayor

To: City Council

CC: City Administrator Stuart McRae

Date: 01/02/2024

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**Recommendation:**

I would like to recommend the appointment of Sasha Johnston to the Sheridan County Attainable Housing Council (SCAHC) to fill the remainder of Bob Utter's term expiring 12/31/25.

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## **CITY OF SHERIDAN, WYOMING**

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

### **Executive**

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## **MEMORANDUM**

**RE: Establishment of the Employee Relations Ordinance Committee and Assignment of Committee Members: Mayor Richard Bridger and Councilors Kristen Jennings and Terry Weitzel.**

From: Richard Bridger, Mayor

To: City Council

CC: City Administrator Stuart McRae

Date: 01/02/2024

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### **Recommendation:**

Please see the attached Council Committee Form.

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### **Attachments**

Council Committee Form



**City of Sheridan  
Council Committee Form**

**Committee Name:** Employee Relations Ordinance Committee

**Creation Date:** January 2, 2024

**Assigned Committee Members:** Mayor Richard Bridger and Councilors Kristen Jennings and Terry Weitzel.

**Committee Intention:** The existing Chapter 14B Ordinance is approximately 19 years old and needs to be updated to reflect the City's current policies.

**Purpose:** The Committee shall evaluate and recommend to the City Governing Body the following:

- 1) Current policies of the City
- 2) Selection of committee members
- 3) Term limits
- 4) Revise subjects of discussion

**Termination:** This Committee shall terminate on June 30, 2024, unless the Mayor approves extending the term. The committee shall make recommendations to the Governing Body no later than April 30, 2023.

Approved by:

  
Rich Bridger, Mayor

Attest:

  
Cecilia Good, City Clerk



**CITY OF SHERIDAN, WYOMING**

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

**Clerk**

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**MEMORANDUM**

**RE: Minutes of Regular Council Meeting December 18, 2023**  
**From:** Cecilia Good, City Clerk  
**To:** City Council  
**CC:**  
**Date:**

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**Discussion:**

Please see attached minutes from Dec. 18, 2023.

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**Attachments**

Minutes

CITY OF SHERIDAN, WYOMING  
MINUTES OF REGULAR COUNCIL MEETING

COUNCIL CHAMBERS

7:00 P.M.

December 18, 2023

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- 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 Greg Green with Illuminate Church.
- 4. The meeting was called to order with a quorum as follows: Mayor Bridger presiding with Councilmembers Greg Luhman, Andrew Patceg, Steve Brantz, Terry Weitzel, Kristen Jennings, and Shawn Day. Members of staff attending included Public Works Director Hanns Mercer, City Clerk Cecilia Good, City Administrator Stuart McRae, Police Chief Travis Koltiska, and various other City staff.
- 5. Councilmember Day moved, seconded by Councilmember Luhman, 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. Mike McCafferty, CEO of Sheridan Memorial Hospital, provided an update.
  - B. Stella Montano, Committee Member of the Sagebrush Community Garden, provided an update.
- 7. Staff Update
  - A. Hanns Mercer, Public Works Director, provided an update on the ACOE 1135 Ecosystem Restoration Project.
- 8. Comments from the Public
  - A. Craig Denatly spoke regarding the appropriation of taxes.
- 9. Consent Agenda
  - A. Reappointment of Councilmember Greg Luhman to the Sheridan Area Water Supply Joint Powers Board (SAWS-JPB) for a three-year term beginning on January 1, 2024, and expiring on January 1, 2026.
  - B. Appointment of Councilmember Andrew Patceg to the City of Sheridan Finance Committee for a term expiring on December 31, 2026.
  - C. Minutes of Regular Council Meeting, December 4, 2023
  - D. Claims

Councilmember Weitzel moved, seconded by Councilmember Day, to approve the consent agenda, vote: unanimous.

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

**OLD BUSINESS**

10. Consideration of the Third and Final Reading for PL-23-42, Ordinance 2273, Rezone of 2530 and 2580 Dry Ranch Rd. Public Works Director Hanns Mercer updated the Council.

Councilmember Weitzel moved, seconded by Councilmember Luhman, to approve on Third and Final Reading PL-23-42, Ordinance 2273, Rezone of 2530 and 2580 Dry Ranch Rd. 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**

11. Consideration of a Contract for Professional Services with Burns & McDonnell, in the amount of \$114,519, for Landfill Title V Permitting. Utilities Director Dan Roberts updated the Council. Councilmember Brantz moved, seconded by Councilmember Luhman, to approve a Contract for Professional Services with Burns & McDonnell, in the amount of \$114,519, for Landfill Title V Permitting. Voice vote: unanimous.

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

12. City Hall Elevator Major Maintenance in the Amount of \$169,250. Public Works Director Hanns Mercer updated the Council. Councilmember Weitzel moved, seconded by Councilmember Luhman, to approve a Contract for City Hall Elevator Major Maintenance in the Amount of \$169,250. Voice vote: unanimous.

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

12. Council Comments and Requests for Future Agenda Items
- A. Mayor Bridger and Council discussed boards and commissions.
  - B. City Administrator Stuart McRae informed Council that he and Executive Assistant Jennifer Rizer would be out of the office next week, so any needs can be addressed by Deputy City Clerk Candace Ainslie.

13. Councilmember Luhman moved, seconded by Councilmember Patceg, to adjourn into Executive Session per SS Section 16-4-405, (ii) To consider the appointment, employment, right to practice or dismissal of a public officer, professional person or employee, or to hear complaints or charges brought against an employee, professional person or officer, unless the employee, professional person or officer requests a public hearing.

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

The Council returned from Executive Session at 9:00 P.M.

13. Mayor Bridger adjourned the meeting at 9:05 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**

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**MEMORANDUM**

**RE:**                   **Claims**  
**From:**             Karen Burtis, City Treasurer  
**To:**                 City Council  
**CC:**  
**Date:**

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**Discussion:**

Please see attached claims list.

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**Attachments**

Claims

| Vendor                                  | Description                                        | Invoice Net |
|-----------------------------------------|----------------------------------------------------|-------------|
| A & B Buildings & Supplies              | Landfill Building - Pay App#6 Retainage            | \$7,864.17  |
| A dba of: Ferguson Enterprises Inc      | chlorine test kits                                 | \$170.87    |
| A Plus Plumbers & Appliance Repair LLC  | Plumb in equipment washer in fire station 12-7-202 | \$700.50    |
| Ace Hardware-Newkirk                    | Trimmer repairs for KGC.                           | \$200.58    |
| Ace Hardware-Newkirk                    | Misc Parts - Service Center                        | \$4.16      |
| Ace Hardware-Newkirk                    | Misc Supplies - Signs                              | \$12.64     |
| Ace Hardware-Newkirk                    | Bathroom Fan Repairs - Streets                     | \$8.14      |
| Ace Hardware-Newkirk                    | Tape Measure / Water - Signs                       | \$35.96     |
| Ace Hardware-Newkirk                    | Janitorial supplies for KGC                        | \$50.18     |
| Ace Hardware-Newkirk                    | Mini lamp replacement bulb                         | \$3.59      |
| Ace Hardware-Newkirk                    | Chain loop for KGC                                 | \$29.99     |
| Advance Fence                           | Wire ties for chain link fence repair              | \$47.00     |
| Alina M Gaona                           | Janitorial charge for Parks Department             | \$500.00    |
| AlphaGraphics of Wyoming                | Parking signs for South Park                       | \$170.23    |
| AlphaGraphics of Wyoming                | Juniper Heights entrance sign for SMC              | \$1,566.47  |
| AlphaGraphics of Wyoming                | Snow - odd/even & snow route door hangers          | \$1,415.20  |
| Altitude Recycling Equipment LLC        | Baling Wire                                        | \$5,760.00  |
| Amazon Capital Services #A33MIR27FEZN42 | seat covers, cargo bar, tool box, bed liner        | \$576.64    |
| Amazon Capital Services #A33MIR27FEZN42 | calendar, planner, envelopes, stickers             | \$93.01     |
| Amazon Capital Services #A33MIR27FEZN42 | markers, card holder, staple puller, copier paper  | \$188.37    |
| Amazon Capital Services #A33MIR27FEZN42 | wireless keyboards                                 | \$51.98     |
| Amazon Capital Services #A33MIR27FEZN42 | ipad holder                                        | \$36.48     |
| Amazon Capital Services #A33MIR27FEZN42 | phone case                                         | \$39.35     |
| Amazon Capital Services #A33MIR27FEZN42 | towel roll, strobe lights, paper towels            | \$540.67    |
| Amazon Capital Services #A33MIR27FEZN42 | air freshener, keychains, plastic spoons           | \$137.35    |
| Amazon Capital Services #A33MIR27FEZN42 | Wireless mouse                                     | \$34.98     |
| Amazon Capital Services #A33MIR27FEZN42 | dummy rounds, coaxial, pens, pencils, batteries    | \$337.80    |
| Amazon Capital Services #A33MIR27FEZN42 | solenoids                                          | \$88.81     |
| Amazon Capital Services #A33MIR27FEZN42 | head lamp, work gloves, flashlights                | \$176.19    |
| Amazon Capital Services #A33MIR27FEZN42 | VGA adapter, HDMI adapter, HDMI cables             | \$162.26    |
| Amazon Capital Services #A33MIR27FEZN42 | adhesive label kit                                 | \$108.00    |
| Amazon Capital Services #A33MIR27FEZN42 | computer stand, markers                            | \$37.75     |
| Amazon Capital Services #A33MIR27FEZN42 | audio cable                                        | \$16.98     |
| Amazon Capital Services #A33MIR27FEZN42 | ITEM: Panasonic KX-TG6500 Cordless Phone Battery   | \$15.35     |
| Amazon Capital Services #A33MIR27FEZN42 | notebooks, pens, wall clock, organizer, clips      | \$99.01     |
| Amazon Capital Services #A33MIR27FEZN42 | credit processed twice                             | \$109.99    |
| American Maid                           | Public restroom cleaning Dec 2023                  | \$650.00    |
| American Maid                           | City Hall cleaning Dec 2023                        | \$2,000.00  |
| Big Horn Sanitation                     | Malcolm Wallop Sanitation chrage                   | \$126.50    |
| Big Horn Sanitation                     | Sanitation charges for Malcolm Wallop, SCG and Lyo | \$208.12    |
| Bighorn Design Studio LLC               | Sweatshirts - Streets & Signs                      | \$939.00    |
| Bighorn Design Studio LLC               | Sweatshirts - Service Center                       | \$156.00    |
| Brian's Boot & Shoe Company             | Work Boots - Signs                                 | \$175.45    |
| C & K Equipment Sales Inc               | ww381 - seal + freight                             | \$82.88     |
| C & K Equipment Sales Inc               | Brushes for cemetery Toolcat broom                 | \$782.38    |
| Carolina Software                       | Software Support Quarter Ending 12/31/23           | \$550.00    |
| Carquest Auto Parts                     | Mini Blade - Service Center                        | \$12.96     |
| CDG Engineers Inc                       | W. 5th St. Bridge - Prof Svcs 11/1/23 - 11/30/23   | \$8,780.50  |
| CDG Engineers Inc                       | S. Downtown - Prof. Svcs. 11/1/23 - 11/30/23       | \$37,735.00 |
| CDW-G                                   | Switch Replacement                                 | \$7,127.25  |
| CDW-G                                   | Switch Replacement                                 | \$3,591.99  |
| CH Diagnostics and Consulting           | Giardia and Crypto sample analysis invoice         | \$635.00    |
| Collection Professionals Inc            | CPI Accts #1885 & #2799 - 11/1-11/30/2023          | \$392.84    |
| Crescent Electric Supply Co             | Lights - Service Center                            | \$416.16    |
| Croell Inc                              | Concrete Work - Streets                            | \$351.26    |
| DOWL LLC                                | NE Transmission Line & Sewer Capacity 5th St       | \$2,200.00  |
| DOWL LLC                                | Brooks Street Modeling                             | \$690.00    |
| DOWL LLC                                | E. 5th St Corr & Rail Crossing 11/19/23 - 12/16/23 | \$1,177.50  |
| DOWL LLC                                | ACOE G.I. Study - Lewis St. realignment concepts   | \$762.50    |
| DOWL LLC                                | NE Transmission - Prof. Svcs. 11/19/23 - 12/16/23  | \$18,544.00 |
| Econowash LLC                           | Laundry - Service Center                           | \$54.00     |
| Econowash LLC                           | Laundry Service - Service Center                   | \$45.00     |
| Employ LLC                              | temporary labor for recycling                      | \$4,838.86  |

|                                        |                                                    |              |
|----------------------------------------|----------------------------------------------------|--------------|
| Energy Laboratories Inc                | WY5600052- TP01-SP01 and TP02-SP02 (SOC) sample an | \$385.00     |
| Energy Laboratories Inc                | WY5600052- TOC sample analysis invoice             | \$212.80     |
| Ferguson Waterworks #1701              | 3/4inch meters                                     | \$13,600.00  |
| Fremont Motor Sheridan Inc             | UM26 - hose assy                                   | \$28.79      |
| Grainger Inc                           | Safety Glasses, Air Filters                        | \$211.86     |
| Granicus                               | RockSolid Citizen App Subscription Renewal         | \$6,066.90   |
| Greensky Commercial Cleaning           | Cleaning - Streets                                 | \$1,240.00   |
| Hach Company                           | Electrodes                                         | \$2,276.00   |
| Hach Company                           | Electrode, PH (8362)                               | \$1,052.00   |
| Hach Company                           | WWTP Lab Supplies                                  | \$944.39     |
| Harken Supply Inc                      | Freon Disposal                                     | \$850.00     |
| Hawkins Inc                            | Azone and Soda Ash                                 | \$3,605.07   |
| Heartland Kubota LLC                   | GC491 - seat cover + freight                       | \$86.47      |
| Home Depot Credit Services             | Shop Repairs - Service Center                      | \$8.79       |
| Home Depot Credit Services             | FD32 - dimmable halogen light bulbs                | \$19.94      |
| Home Depot Credit Services             | Ladder - Snow/Ice                                  | \$279.00     |
| Home Depot Credit Services             | Wood handle; electrical tape; LED lights 12-14-202 | \$64.59      |
| Home Depot Credit Services             | screws                                             | \$8.00       |
| Home Depot Credit Services             | Misc. Supplies - Signs                             | \$191.93     |
| Humdinger Equipment LTD                | Labor from Cummins to Troubleshoot Fault Codes on  | \$4,507.50   |
| In-Yarak Construction Inc.             | City Hall - installed art deco hook trim           | \$4,468.00   |
| InfoSend Inc                           | service fee/email fee - Nov 2023                   | \$138.30     |
| InfoSend Inc                           | Everbridge Notification Mailings                   | \$1,200.81   |
| Interstate Engineering Inc             | GIS & Planning Svcs. thru 12/9/2023                | \$1,045.00   |
| Interstate Engineering Inc             | Kendrick Pool - Prof. Svcs. thru 12/09/2023        | \$148,488.00 |
| John Deere Financial #1111308145       | (4) Pair of Jeans for Aspen Tompkins               | \$204.96     |
| John Deere Financial #1111308145       | Tank vent for Community Forestry                   | \$10.99      |
| John Deere Financial #1111308145       | Brushes and chains for KGC.                        | \$31.18      |
| John Deere Financial #1111308145       | Forestry supplies for KGC.                         | \$151.19     |
| John Deere Financial #1111308145       | Diesel treat, chain                                | \$137.94     |
| John Deere Financial #1111308145       | SNE913 - rear light                                | \$24.99      |
| John Deere Financial #1111308145       | Grease for Parks Grounds Maintenance.              | \$11.98      |
| John Deere Financial #1111308145       | Grease gun for parks maintenance.                  | \$229.99     |
| John Deere Financial #1111308145       | Staff uniform                                      | \$64.99      |
| Kenny L Rolfe Matco Tools              | Plastic Creeper - Service Center                   | \$160.01     |
| Kenny L Rolfe Matco Tools              | Belt - Service Center                              | \$48.25      |
| Kerns & Bunting LLC                    | Prosecution Fees 11.27 - 12.22                     | \$5,321.25   |
| Kilpatrick Creations Inc               | pens and stickers                                  | \$362.54     |
| Kilpatrick Creations Inc               | Uniforms                                           | \$171.00     |
| Kilpatrick Creations Inc               | Pullover sweatshirts for Drozdowski, Eisenman, and | \$158.50     |
| L J Wright Ironworks & Design Inc      | SNE911 - drilled & tapped hardox plate             | \$2,060.00   |
| Mathew Hansen                          | Repair to basement women's bathroom door handle at | \$730.00     |
| MC2 Engineering & Construction         | Brundage Island Crossing Agreement                 | \$2,228.75   |
| MC2 Engineering & Construction         | Thorne Rider Bathrooms - Grant Application         | \$148.75     |
| MC2 Engineering & Construction         | N. Heights Ph II - CA 10/22/23 - 12/2/23           | \$26,560.00  |
| MC2 Engineering & Construction         | Beltway Ph I Grant Efforts - 10/22/23 - 12/11/23   | \$1,785.00   |
| MC2 Engineering & Construction         | Blacktooth Park Ph 3 - CA 10/22/23 - 12/2/23       | \$3,840.00   |
| Midland Implement Co Inc               | Turfco spinners for KGC.                           | \$182.70     |
| Midland Implement Co Inc               | Bedknives for mowers at KGC.                       | \$1,089.17   |
| Midland Implement Co Inc               | Tools for KGC shop.                                | \$64.31      |
| Mike's Electric Inc                    | Add receptacle and fuses and cut out existing pipe | \$345.40     |
| Modern Electric Co                     | E 5th St Rail Crossing - Retainafge Payment        | \$8,354.50   |
| Montana Dakota Utilities Co            | Electric & Gas                                     | \$25,722.52  |
| Mullinax Concrete Service & Irrigation | Top soil for KGC                                   | \$194.40     |
| Mullinax Concrete Service & Irrigation | Washed Sand - Snow/Ice                             | \$3,386.94   |
| Nancy Jane Trangmoe                    | Embroidery for Stan Schwabauer and Brandon Weiher  | \$60.00      |
| Nancy Jane Trangmoe                    | Embroidery for Stan Schwabauer, Aspen Tomkins and  | \$30.00      |
| Napa Auto Parts                        | Electronic Cleaner - Service Center                | \$28.98      |
| Napa Auto Parts                        | Car Ramp - Service Center                          | \$71.49      |
| Napa Auto Parts                        | return of invoices 753797 and 755306               | (\$90.00)    |
| Napa Auto Parts                        | return of invoice 754175                           | (\$108.00)   |
| Napa Auto Parts                        | return of invoice 749278                           | (\$72.00)    |
| Napa Auto Parts                        |                                                    | \$20.69      |
| Napa Auto Parts                        | Relay for Toolcat                                  | \$82.76      |

|                                        |                                                    |            |
|----------------------------------------|----------------------------------------------------|------------|
| Napa Auto Parts                        | Shop Supplies - Service Center                     | \$109.06   |
| Napa Auto Parts                        | shop grease                                        | \$29.96    |
| Norco Inc                              | Trash bags for city hall                           | \$66.58    |
| Norco Inc                              | Welding Stuff - Snow/Ice                           | \$76.45    |
| Norco Inc                              | Oil Absorbent Pads                                 | \$56.31    |
| Norco Inc                              | Bomber Jacket for Stan Schwabauer and Disposable G | \$115.56   |
| Norco Inc                              | (6) Touch Free Soap Dispensers for New Recycling C | \$210.00   |
| O'Dell Construction Inc                | 1-Box of 2x2 Vinyl Rock Tiles for fire station 12- | \$116.60   |
| Office Shop Inc                        | Engineering copier costs                           | \$137.97   |
| Office Shop Inc                        | UM copier charges                                  | \$52.46    |
| Office Shop Inc                        | Copier Charges                                     | \$113.52   |
| One-Time Customer Refund Vendor        | WW-23-136 Refund: Recoup being refunded to owner.  | \$1,975.00 |
| One-Time Employee Reimbursement Vendor | Wellness Participation Reimbursement: Jon Syring   | \$152.31   |
| One-Time Employee Reimbursement Vendor | Wellness Participation Reimbursement: Jon Snoozy   | \$200.00   |
| One-Time Employee Reimbursement Vendor | SHRM Membership                                    | \$244.00   |
| One-Time Employee Reimbursement Vendor | Distribution Level I testing                       | \$100.00   |
| Otis Elevator Company                  | Yearly Maintenance                                 | \$3,258.36 |
| Pace Analytical Services LLC           | SAWS Coliform Test 11 Knode Rd                     | \$79.00    |
| Pace Analytical Services LLC           | SAWS Coliform Test 27 PINE LN                      | \$79.00    |
| Pace Analytical Services LLC           | WY5600052: Bac-T Sample analysis invoice           | \$511.00   |
| Pace Analytical Services LLC           | WY5600052: Bac-T sample analysis invoice           | \$457.00   |
| Porter Muirhead Cornia & Howard        | year end audit consulting                          | \$7,099.00 |
| Powder River Power of Sheridan Inc     | Wash Bay Repairs - Service Center                  | \$26.42    |
| Powder River Power of Sheridan Inc     | WC320 - hyd hoses, fittings & sleeves              | \$124.67   |
| Powder River Power of Sheridan Inc     | WC713 - hyd hoses & fittings                       | \$135.85   |
| Powder River Power of Sheridan Inc     | Adapter Fitting - Snow/Ice                         | \$28.16    |
| ProPet Distributors Inc                | Dog station supplies for Parks                     | \$3,496.60 |
| Quill LLC                              | Employee Recognition certificates, notebook for me | \$88.64    |
| Rhonda M Gould                         | Seamstress                                         | \$20.00    |
| Rhonda M Gould                         | seamstress                                         | \$20.00    |
| Rocky Mountain Sign Design & Print     | 48x72 Christmas Light Recycling Banner             | \$120.00   |
| Rocky Mountain Sign Design & Print     | 48x48 Christmas Tree Recycling Banners             | \$160.00   |
| Rodney Alermatt                        | Drywall installation and finish 820 Kroe Lane      | \$360.00   |
| Servall Uniform & Linen Supply         | Clean Rugs for SFR 12-21-2023                      | \$35.32    |
| Servall Uniform & Linen Supply         | UM rug cleaning                                    | \$104.19   |
| Servall Uniform & Linen Supply         | Bi Weekly Rug Cleaning for Landfill                | \$260.28   |
| Servall Uniform & Linen Supply         | Bi Weekly Rug Cleaning for Recycling Center        | \$40.56    |
| Servall Uniform & Linen Supply         | Rug Cleaning                                       | \$195.64   |
| Servall Uniform & Linen Supply         | Rugs, Mops, etc. - Streets                         | \$196.93   |
| Severson Supply Co Inc                 | Misc. Parts - Snow/Ice                             | \$380.00   |
| Sheridan Commercial Co                 | Screws for Tree Recycling Banners                  | \$17.99    |
| Sheridan Commercial Co                 | Flashlight                                         | \$40.47    |
| Sheridan Commercial Co                 | Broom & Dustpan - Streets                          | \$14.48    |
| Sheridan Commercial Co                 | Screwdriver - Signs                                | \$20.32    |
| Sheridan Commercial Co                 | Rubber Undercoating - Snow/Ice                     | \$10.32    |
| Sheridan Commercial Co                 | White Board Cleaner - Streets                      | \$10.39    |
| Sheridan Commercial Co                 | Eng. - forks & plates                              | \$10.75    |
| Sheridan Commercial Co                 | Lab Samples UPS Shipping Outgoing                  | \$139.26   |
| Sheridan Commercial Co                 | Lab Samples UPS Shipping Outgoing                  | \$26.19    |
| Sheridan Commercial Co                 | Lab Samples UPS Shipping Outgoing                  | \$29.16    |
| Sheridan Commercial Co                 | WWTP supplies                                      | \$747.93   |
| Sheridan Commercial Co                 | tape                                               | \$18.95    |
| Sheridan Commercial Co                 | Black Sharpies, HP Natural Corn Broom              | \$15.27    |
| Sheridan Commercial Co                 | ST301 sander - steel rod, fasteners & anchors      | \$67.63    |
| Sheridan Commercial Co                 | Fasteners & Anchors - Service Center               | \$19.88    |
| Sheridan County Public Health          | immunizations                                      | \$350.00   |
| Sheridan Econ-O-Wash Laundry           | WWTP Econ-o-wash Laundry Services                  | \$30.00    |
| Sheridan Econ-O-Wash Laundry           | WWTP Econ-o-wash Laundry Services                  | \$52.00    |
| Sheridan Lock & Key                    | Marion House Repairs - changed door locks          | \$474.43   |
| Sheridan Media                         | Fall Leaf Collection Colored Ad 11/07/23           | \$198.00   |
| Sheridan Newspapers Inc                | Notice of Liquor License Renewals for 2024         | \$290.64   |
| Sheridan Newspapers Inc                | Notice of RFB for Household Hazardous Waste        | \$81.00    |
| Sheridan Newspapers Inc                | Notice of three remaining Liquor License Renewals  | \$54.00    |
| Sheridan Newspapers Inc                | Notice of Planning Commission Opening              | \$109.15   |

|                                                 |                                                    |             |
|-------------------------------------------------|----------------------------------------------------|-------------|
| Sheridan Newspapers Inc                         | City Council Minutes Nov. 6, 2023                  | \$1,485.00  |
| Sheridan Newspapers Inc                         | City Council Minutes Nov. 20, 2023                 | \$1,093.50  |
| Sheridan Newspapers Inc                         | PLN - LPO 41221 CC Notice Dry Ranch Rd Rezone      | \$22.53     |
| Sheridan Newspapers Inc                         | PLN - LPO 41223 - Notice of BOA Mtg. N. Gould Jeff | \$71.77     |
| Sheridan Newspapers Inc                         | PLN - LPO 41225 - CC Notice The Villages, Wrench R | \$62.30     |
| Sheridan Newspapers Inc                         | PLN - LPO 41231 - BOA Mtg. N. Gould Jefferson      | \$70.20     |
| Sheridan Newspapers Inc                         | Hume Draw - Public Meeting Advertisement           | \$75.60     |
| Site Industries LLC                             | Annual license fee                                 | \$6,780.00  |
| Stantec Consulting Services Inc (SCSI)          | Main St. Const Obsrv thru 12/8/2023                | \$15,238.50 |
| Star Playgrounds                                | Rubber mulch for Blacktooth Park                   | \$5,475.00  |
| Star Playgrounds                                | Fibar for Parks playgrounds                        | \$2,191.00  |
| Summit Sound Technologies, LLC                  | Gun Suppressors                                    | \$18,564.21 |
| T-O Engineers LLC                               | On-Call GIS Services 11/1/23 - 11/30/23            | \$6,948.75  |
| Tire Rama                                       | PL176 - new tires installed (4)                    | \$855.28    |
| Tire Rama                                       | wc - spare drive tires                             | \$1,595.50  |
| Top Office Products Inc                         | Printer Paper/Desktop Calendar - Streets           | \$37.35     |
| Top Office Products Inc                         | Copy Charge for Admin and Station Copiers for Dece | \$182.72    |
| Torgerson's LLC                                 | STL403 - united pro strip broom                    | \$727.00    |
| Toro NSN                                        | December Toro software charge for KGC              | \$175.00    |
| Tricor Direct Inc                               | Safety posters SWTP & BG                           | \$558.35    |
| Tyler Technologies Inc                          | Utility Billing Implementation                     | \$2,608.00  |
| Tyler Technologies Inc                          | conversion for utility billing                     | \$7,650.00  |
| USABluebook                                     | Ricca Deionized Water (3 remaining shipped, 0 rema | \$81.90     |
| USABluebook                                     | Ricca Deionized Water (3rd shipped, 3 remaining)   | \$27.30     |
| USABluebook                                     | Deionized Water & Freight                          | \$158.92    |
| VRM Inc                                         | 500 Hour Service on Track Loader LF4003            | \$920.00    |
| VRM Inc                                         | Replaced Roller on Recycling Sort Line Bin         | \$385.00    |
| VRM Inc                                         | 1,000 Hour Service for Loader LF486                | \$655.00    |
| Wareings Sheridan Chevrolet                     | Front Bumper Replacement - Streets                 | \$1,301.80  |
| Water & Environmental Technologies Inc          | Hume Draw Prof. Svcs. 11/1/23 - 11/30/23           | \$4,874.75  |
| Winsupply of Sheridan Wy Co                     | Misc parts - Snow/Ice                              | \$9.25      |
| WY Law Enforcement Academy                      | Training Cost                                      | \$124.00    |
| Wyoming First Aid & Safety Supply LLC           | First aid resotock UM                              | \$53.27     |
| Wyoming Machinery Company                       | Landfill - SOS kits for Case units                 | \$892.50    |
| Wyoming Machinery Company                       | filter rerturn                                     | (\$275.16)  |
| Wyoming Water Quality & Pollution Control Assoc | WWQPCA Annual Membership Fees                      | \$540.00    |
| Yonkee & Toner LLP                              | Judge Kessner November Hours                       | \$625.00    |
| Zencity Technologies US, Inc                    | Software subscription                              | \$15,300.00 |
| Zowada Plumbing & Heating Inc                   | Fix 2nd floor toilet and water fountain filter at  | \$220.00    |
| Comtronix                                       | Burglar alarm maintenance and replacement keypad   | \$890.66    |
| Comtronix                                       | UL Fire Monitoring City Hall                       | \$126.00    |
| Carter-Isakson Appraisals Inc                   | NE Transmission - Easement Appraisal               | \$7,500.00  |
| Amazon Capital Services #A33MIR27FEZN42         | ITEM: Jobsite Boot Scrubber - Outdoor Shoe Scrape  | \$550.76    |
| Amazon Capital Services #A33MIR27FEZN42         | ITEM: 12 Fine Tip Dry Erase Markers - Whiteboard   | \$52.87     |
| Amazon Capital Services #A33MIR27FEZN42         | ITEM: Umbra Sticks Multi Hook Coat Rack - Modern,  | \$40.99     |
| Amazon Capital Services #A33MIR27FEZN42         | ITEM: Solar-X Replacement 50 Watt Solar Panel Can  | \$364.00    |
| Amazon Capital Services #A33MIR27FEZN42         | ITEM: Amazon Basics RJ45 Cat-6 Ethernet Patch Cab  | \$13.98     |
| American Maid                                   | Monthly Cleaning Service for Landfill Office       | \$375.00    |
| American Maid                                   | Monthly Cleaning Service for Recycling Center      | \$375.00    |
| American Maid                                   | Monthly Cleaning Service for Scale House           | \$187.50    |
| Carquest Auto Parts                             | Coupling for Compost Machine                       | \$21.78     |
| FDL Architecture and Drafting                   | BGWTP Upgrades - Porch Design                      | \$1,000.00  |
| Galls LLC                                       | Mens L & S undervest 2 ea                          | \$200.82    |
| Kerns & Bunting LLC                             | Attorney Fees                                      | \$12,480.00 |
| Les Schwab Group Holdings LLC                   | WW381 - 1000R-20 Ironman I-181 tires (2)           | \$1,003.36  |
| Rocky Mountain Equipment Brokers Inc            | Utilities #UTE902 - SnowEx Renegade Spreader       | \$10,710.30 |
| Rocky Mountain Scale Works                      | Landfill Scale - scale rental 11/25/23 - 12/12/23  | \$3,000.00  |
| Rocky Mountain Scale Works                      | Landfill Scale - molding + S&H                     | \$450.00    |
| Sheridan Recreation District                    | FY24 support                                       | \$55,800.00 |