



**AGENDA
CITY OF SHERIDAN
JULY 15, 2024
REGULAR COUNCIL MEETING START 5:30 P.M.**

1. Call to Order
2. Pledge of Allegiance
3. Invocation to be given by Greg Green - Illuminate Church
4. Roll Call of Members
5. Consideration of Agenda
6. Community Update
 - A. Antelope Butte Foundation, Inc. - John DeVivo, General Manager
7. Staff Update
 - A. Community Forestry Update - City Arborist Clark Van Hoosier
8. Comments from the Public
9. Public Hearings
 - A. Public Hearing for PL-24-23, Ordinance 2285, 2308 Coffeen Ave Rezone 15,246 sq ft from R-4 to B-1 - City Planner Kelly Schroeder
 - i. Consideration of First Reading of PL-24-23, Ordinance 2285, 2308 Coffeen Ave Rezone 15,246 sq ft from R-4 to B-1
10. Consent Agenda
 - A. Minutes of Regular Council Meeting July 1, 2024
 - B. Claims
 - C. Release of paving assessment lien for Block 18, Lot 9 of the Sheridan Land Company in the amount of \$3,761.64.

OLD BUSINESS

NEW BUSINESS

11. Council Comments and Requests for Future Agenda Items
12. 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

RE: Public Hearing for PL-24-23, Ordinance 2285, 2308 Coffeen Ave Rezone 15,246 sq ft from R-4 to B-1 -
City Planner Kelly Schroeder

From: Kelly Schroeder, Planning Director

To: City Council

CC:

Date: 07/01/2024

Recommendation:

Staff received a positive recommendation from the Planning Commission for PL-24-23, Portion of Tract 23, Brundage Place, Ordinance 2285. Prestfeldt Surveying, on behalf of Michael and Susan Hoy, are requesting to rezone 15,246 square feet from R-4 Residence District to B-1 Business District. Located at 2308 Coffeen Avenue (PIN 55840221000725).

Background:

Prestfeldt Surveying, on behalf of Michael and Susan Hoy, are requesting to rezone 15,246 square feet from R-4 Residence District to B-1 Business District. Located at 2308 Coffeen Avenue. (PIN 55840221000725).

The properties to the east, south, and west are currently zoned B-1, while the property to the north is zoned B-2. The subject property was annexed into the City in March 1989 via Ordinance 1661 and given the current zone district of R-4. With this annexation, the property was allowed to continue its use as a mobile home park, which it still maintains today with two existing mobile home units and a home with a permanent foundation. The property does not comply with our current standards for Mobile and Manufactured Home Parks (Municipal Code, Appendix C), so the use and existing structures are considered nonconforming and are granted a "grandfathered" status. The applicant has been advised that should any existing structures be removed, or other alterations made to the site and/or its uses, all sections of our current code will apply.

As part of the request to rezone this property, staff sent notices to the 12 property owners within 300 feet, placed a legal notice in the newspaper, and posted a sign on the property. At the time of writing this staff report, staff had not received any comments.

Discussion:

Neither state statute nor City Code contains required findings that must be made in changing a property's zoning designation. State statute does provide some requirements for zoning regulations in general, which the Planning Commission and City Council should be aware of:

WS §15-1-601(d)

d) All regulations shall be made:

In accordance with a comprehensive plan and designed to:

- A. Lessen congestion in the streets;
- B. Secure safety from fire, panic and other dangers;
- C. Promote health and general welfare;
- D. Provide adequate light and air;

- E. Prevent the overcrowding of land;
- F. Avoid undue concentration of population; and
- G. Facilitate adequate provisions for transportation, water, sewage, schools, parks and other public requirements.
 - ii. With reasonable consideration, among other things, of the character of the district and its peculiar suitability for particular uses;
 - iii. With a view to conserving the value of buildings and encouraging the most appropriate use of land throughout the city or town; and
 - iv. With consideration given to the historic integrity of certain neighborhoods or districts and a view to preserving, rehabilitating and maintaining historic properties and encouraging compatible uses within the neighborhoods or districts, but no regulation made to carry out the purposes of this paragraph is valid to the extent it constitutes an unconstitutional taking without compensation.

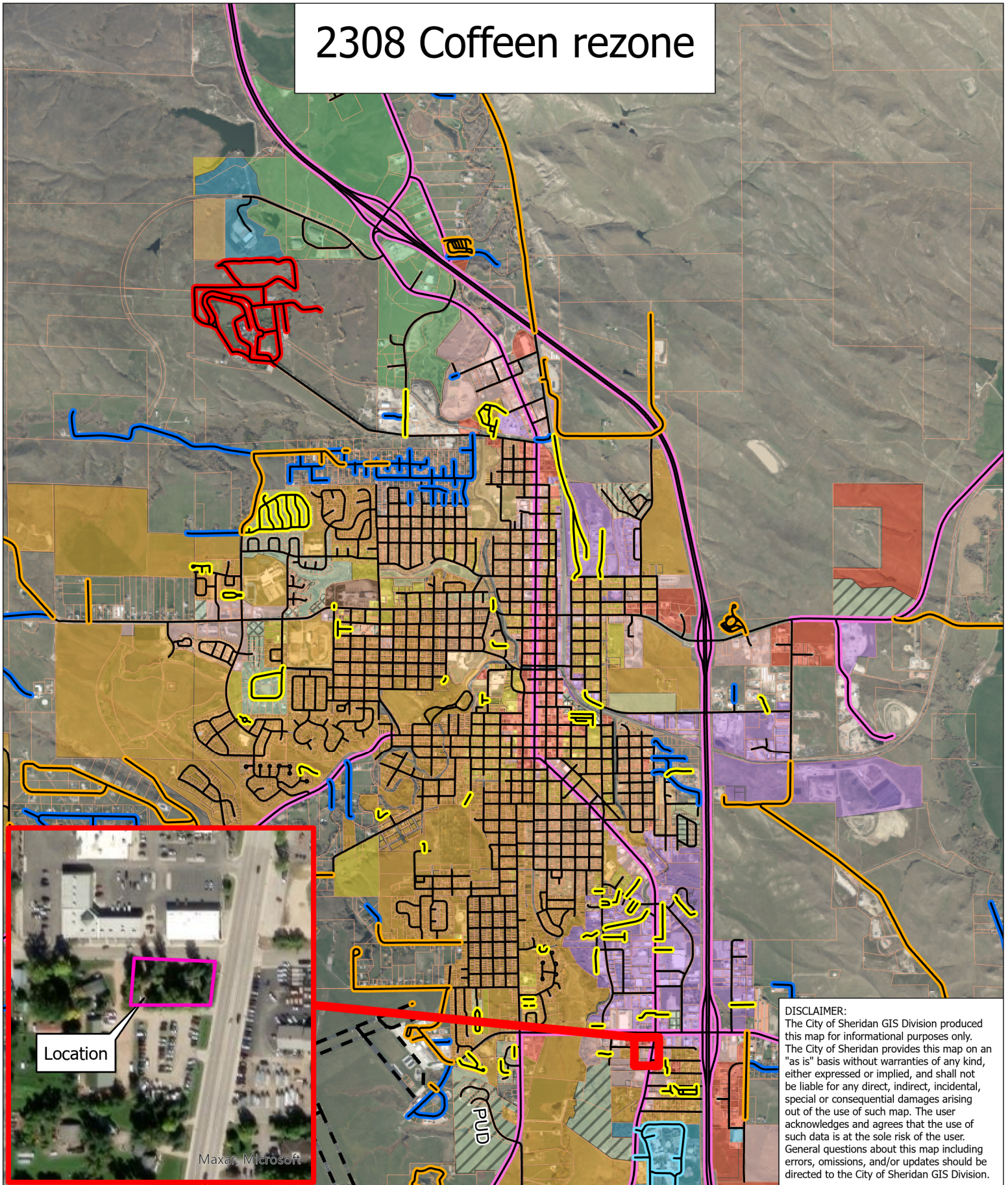
The Preamble of the City's Zoning Ordinance (Appendix A) states that the purpose of the zoning ordinance is, "promoting the health, safety, morals and general welfare of the inhabitants of the City of Sheridan by lessening congestion in the streets; securing safety from fire, panic and other dangers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

The Future Land Use Map identifies this parcel as appropriate for residential use while adjacent properties are identified as future commercial areas. The proposed B-1 zoning would allow for a variety of uses on this property, including denser residential development or commercial use, which is in agreement with the vision outlined in Sheridan's Future Land Use Map.

Attachments

Aerial
Rezone Exhibit
Petition
Ordinance 2285

2308 Coffeen rezone



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



Legend

County Road	State of Wyoming Road	PUD - R1 ZONE
Private Road	VA Road	PUD - R2 ZONE
PUBLIC ROAD	Parcels	PUD - R3 ZONE
City of Sheridan Road	PUD	Zoning City
Sheridan College Road	PUD - B1 ZONE	MA - Medical Arts District
Sheridan County Airport	PUD - M1 ZONE	R1 - Residence District



Miles 0 0.45 0.9

Date: 6/19/2024 11:04 AM User: sgoodman



SCALE: 1"= 10'

BEARINGS ARE BASED ON THE
WYOMING COORDINATE SYSTEM NAD 1983, EAST CENTRAL ZONE
DISTANCES ARE SURFACE

GRAPHIC SCALE



(U.S. SURVEY FEET)

1 inch = 10 feet

DATUM:

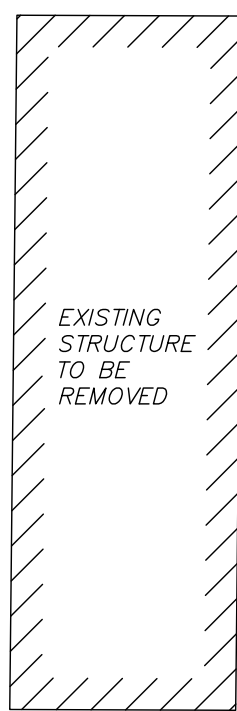
NAD 83(1993), NAVD 88 (U.S. SURVEY FEET)
DATUM ADJUSTMENT FACTOR (DAF): 1.000235
DIVIDE SURFACE COORDINATES BY DAF TO CALCULATE
THE WYOMING COORDINATE SYSTEM NAD 1983,
EAST CENTRAL ZONE, COORDINATES

FIRST AVENUE WEST
(R)60'

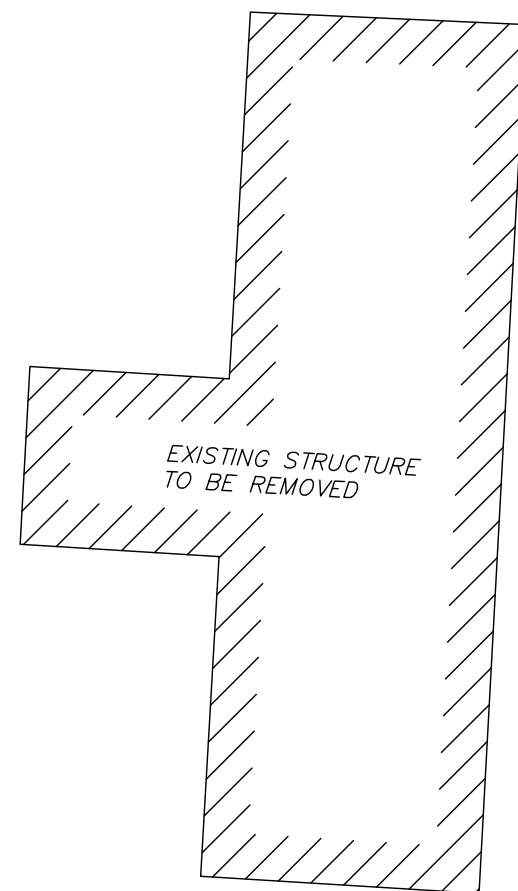
ZONED B2

(R)589°30'E
589°27'06"E (R)140.5'

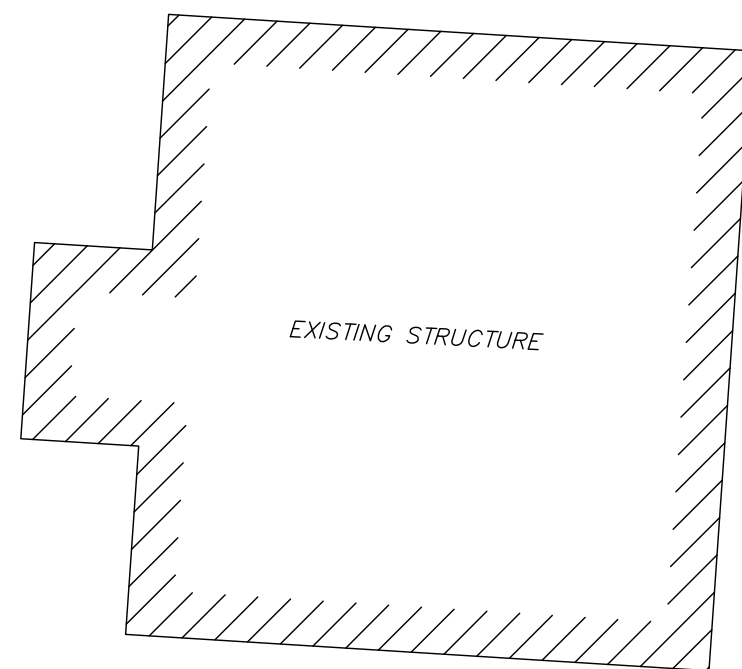
(R)187.5'
186.95'



EXISTING
STRUCTURE
TO BE
REMOVED



EXISTING STRUCTURE
TO BE REMOVED



EXISTING STRUCTURE

RECORD OWNER:
HOY PROPERTIES LLC
(2020-756939)

CURRENTLY ZONED R4
PROPOSED ZONE B1

RECORD OWNER:
HOY PROPERTIES LLC
(2020-756940)

RECORD OWNER:
PETER GIBSON
(BOOK 478, PAGE 245)

ZONED B1

COFFEE N AVENUE
(A. K. A. STATE HIGHWAY 87)
(R)100'

S89°45'43"W
(R)50.55'

80.74'

(R)31.4'

N89°32'54"W 174.20'
(R)N89°53'02"W (R)174.27'

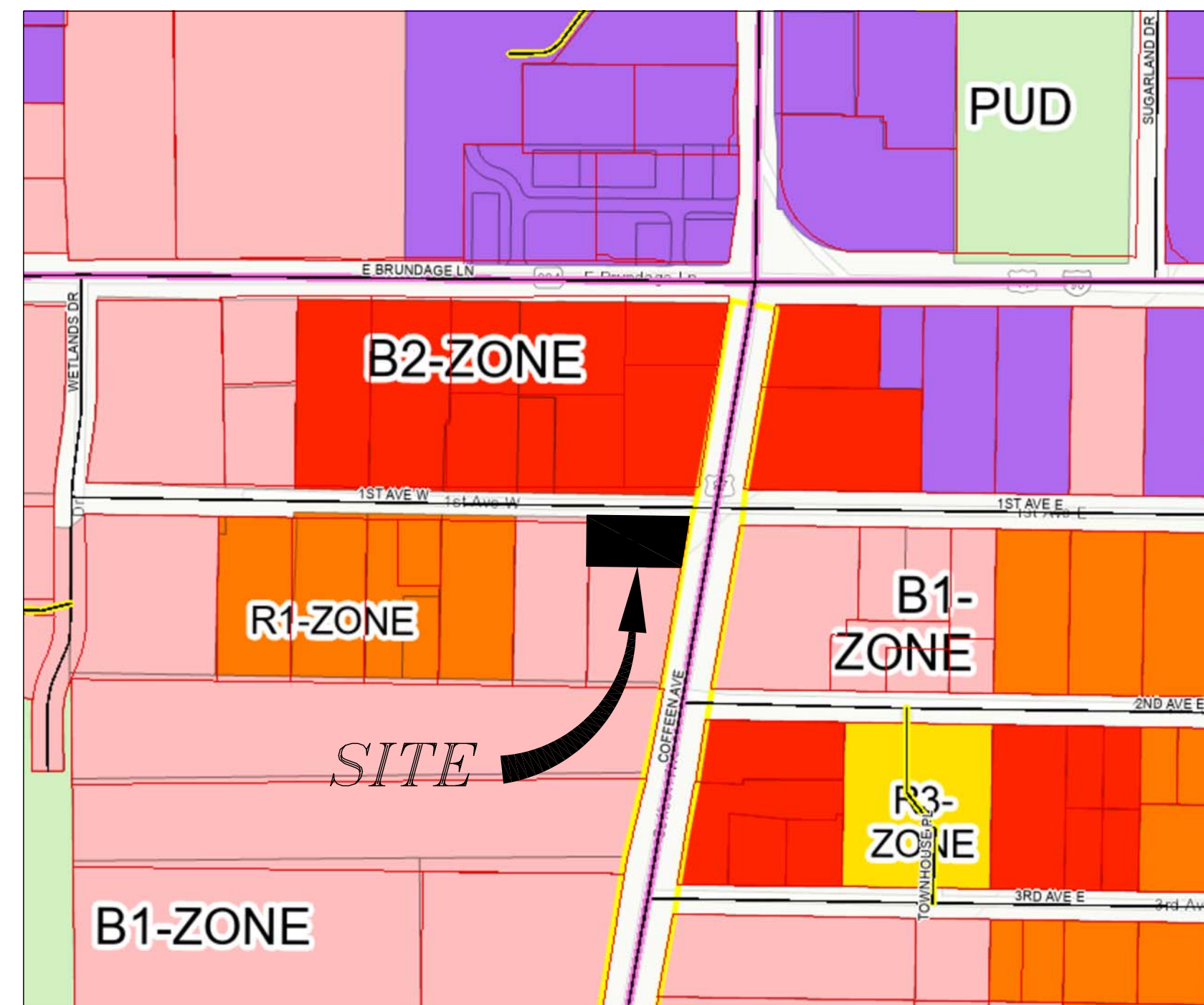
SURVEYOR'S CERTIFICATE

STATE OF WYOMING :ss
COUNTY OF SHERIDAN

I, ANDRAYA STAMENKOVIC, A DULY REGISTERED LAND
SURVEYOR IN THE STATE OF WYOMING, DO HEREBY STATE
THAT THIS PLAT REPRESENTS THE RESULTS OF A SURVEY
MADE BY ME OR UNDER MY DIRECT SUPERVISION.



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



ZONING VICINITY MAP
NO TRUE SCALE

PETITIONERS

HOY PROPERTIES LLC
P.O. BOX P
SHERIDAN, WY 82801

LEGAL DESCRIPTION:

THE NORTH 80 FEET OF TRACT 23, OF BRUNDAGE PLACE, A SUBDIVISION OF LAND
LOCATED IN SECTION 2, TOWNSHIP 55 NORTH, RANGE 84 WEST, OF THE SIXTH PRINCIPAL
MERIDIAN, CITY OF SHERIDAN, SHERIDAN COUNTY, WYOMING

LEGEND:

- ◆ FOUND 1" ALUMINUM CAP PER PLS 5300
- FOUND 5/8" REBAR
- FOUND 3-1/4" ALUMINUM CAP PER PLS 2615
- CALCULATED: NOTHING FOUND/NOTHING SET
- (R) RECORD
- PROPERTY/DEED LINE
- LOT LINE

EXHIBIT OF
REZONE FROM R4 TO B1

PORTION OF TRACT 23, BRUNDAGE PLACE, TO THE CITY OF SHERIDAN,
SHERIDAN COUNTY, WYOMING

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

CLIENT: HOY PROPERTIES LLC
P.O. BOX P
SHERIDAN, WY 82801

JN: 2024-031
TAB: PLAT
PF: 12024-031
REVIEWED BY: TOT
JUNE 12, 2024

PETITION FOR REZONING

TO THE CITY COUNCIL OF THE CITY OF SHERIDAN, WYOMING:

Pursuant to the provisions of W.S. 15-1-601, 15-1-602, 15-1-603 et. seq., and other applicable statutes, and Appendix A, Sec. 16 of the Sheridan City Code, the undersigned landowner(s) respectfully petition and show the City Council as follows:

1. This is a petition for the rezoning of parcels of land within the city limits of Sheridan, Wyoming, having a legal description as follows:

Brundage Place Pt tract 23 (N80')

2. Susan + Michael Hoy are the owners or authorized agents of said described land proposed to be rezoned.

3. A map of the area sought to be rezoned is attached hereto and made a part hereof.

4. Petitioners hereby request that said lands be zoned
R4 TO B1.

Therefore, Petitioners pray said parcel(s) be rezoned R4 TO B1, pursuant to and in accordance with the applicable Wyoming Statutes and City Ordinances after proper notice and public hearing.

Dated this 3 day of June, 2024

Signed by the Petitioners:

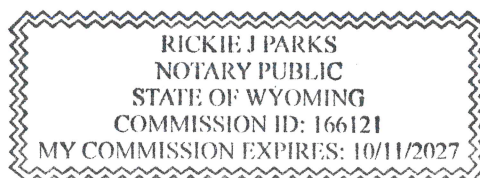
[Signature]

Susan Hoy

Subscribed and Sworn before me this 3rd day of June, 2024

[Signature]

Notary Public



ORDINANCE NO 2285

AN ORDINANCE amending Ordinance No. 826, the Zoning Ordinance of the City of Sheridan, to zone the entirety of the land more particularly described in Appendix A Section 1., and shown on the attached Exhibit, from an R-4 Residence District to a B-1 Business District; for the property located at 2308 Coffeen Avenue.

WHEREAS, the owner of the following described land has petitioned the City Council to rezone the same from an R-4 Residence District to a B-1 Business District, and a public hearing having been held thereon by the City Council; THEREFORE

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

Section 1.

The following described land is hereby rezoned from an R-4 Residence District to the B-1 Business District, to wit:

The north 80 feet of Tract 23, Brundage Place in the City of Sheridan, Sheridan County, Wyoming.

Section 2.

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

Section 3.

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

Section 4.

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

PASSED, APPROVED, AND ADOPTED this _____ day of _____, 2024

ATTEST:

Richard Bridger, Mayor

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

Subscribed and sworn to (or affirmed) before me this _____ day of _____, 2024 by _____.

Notary Public

My commission expires _____.



CITY OF SHERIDAN, WYOMING
55 Grinnell Plaza, Sheridan, Wyoming 82801
Ph (307) 674-6483

Clerk

MEMORANDUM

RE: Minutes of Regular Council Meeting July 1, 2024
From: Cecilia Good, City Clerk
To: City Council
CC:
Date:

Discussion:

See attached minutes from July 1, 2024.

Attachments

Minutes

CITY OF SHERIDAN, WYOMING
MINUTES OF REGULAR COUNCIL MEETING

COUNCIL CHAMBERS **5:30 P.M.** **July 1, 2024**

- 1. Mayor Bridger called the meeting to order at 5:30 P.M.
- 2. Mayor Bridger led the Pledge of Allegiance to the Flag.
- 3. Invocation was given by Tom Ostlund of the First Congregational United Church of Christ.
- 4. The meeting was called to order with a quorum as follows:

Mayor Rich Bridger	Present
Steven Brantz	Present
Andrew Patceg	Present
Greg Luhman	Present
Terry Weitzel	Present
Aaron Linden	Absent

5. Councilmember Brantz requested to remove item 9A – Pre-Annexation Agreement from the Consent Agenda to New Business. Councilmember Weitzel moved, seconded by Councilmember Luhman, to approve the amended agenda.

Mayor Rich Bridger	Aye
Steven Brantz	Aye
Andrew Patceg	Aye
Greg Luhman	Aye
Terry Weitzel	Aye
Aaron Linden	Absent

6. Community Update
- A. Crystal Merriam, Lagniappe Executive Director, updated the Council on the organization’s activities.
 - B. Scott Taylor, WYDOT District Engineer, presented the WYDOT State Transportation Improvement Program.

7. Comments from the Public
- A. Bruce Scigliano expressed concerns regarding Mullinax trucks on Val Vista.
 - B. Janie Johlman spoke against the West Beltway project.

8. Public Hearings
- A. Public Hearing for PL-24-17, Resolution 28-24, Mallo II Minor Subdivision. Mayor Bridger opened the public hearing at 6:24 P.M. City Planner Kelly Schroeder updated the Council. Mayor Bridger closed the Public Hearing at 6:27 P.M.

i. Consideration of PL-24-17, Resolution 28-24, Mallo II Minor Subdivision. Councilmember Weitzel moved, seconded by Councilmember Brantz, to approve PL-24-17, Resolution 28-24, Mallo II Minor Subdivision.

Mayor Rich Bridger	Aye
Steven Brantz	Aye
Andrew Patceg	Aye
Greg Luhman	Aye
Terry Weitzel	Aye
Aaron Linden	Absent

B. Public Hearing for PL-24-20, Resolution 29-24, the Final Plat of Story House Village Planned Unit Development Phase I Subdivision – Mayor Bridger opened the public hearing at 6:27 P.M. Public Works Director Hanns Mercer updated the Council. Mayor Bridger closed the Public Hearing at 6:37 P.M.

i. Consideration of PL-24-20, Resolution 29-24, the Final Plat of Story House Village Planned Unit Development Phase I Subdivision. Councilmember Brantz moved, seconded by Councilmember Luhman, to approve PL-24-20, Resolution 29-24, the Final Plat of Story House Village Planned Unit Development Phase I Subdivision.

Mayor Rich Bridger	Aye
Steven Brantz	Aye
Andrew Patceg	Aye
Greg Luhman	Aye
Terry Weitzel	Aye
Aaron Linden	Absent

9. Consent Agenda

- A. Pre-Annexation Agreement with Dallas and Adrianne Arizona for Sewer Services at 1105 Leopard Street – Removed from Consent and moved to New Business
- B. Minutes of Regular Council Meeting June 17, 2024.
- C. Claims

Doubleday Sports Complex	Funding for Doubleday Sports Complex	\$150,000.00
Montana Dakota Utilities Co	partial MDU bills	\$14,614.99
One-Time Customer Refund Vendor	Overpayment Refund-1 Whitney Way	\$5,572.51
One-Time Miscellaneous Accounts Payable Vendor	Hamilton Settlement House Damage in Standoff	\$250,000.00
Sheridan Wyo Rodeo	Pow Wow Sponsor	\$17,000.00
AT&T Mobility	AT&T bills May	\$1,673.24
CenturyLink Communications LLC	phone bill Cemetery	\$72.39
John Deere Financial #1111308145	Statement 05.11.24-06.10.24	\$1,710.23
Montana Dakota Utilities Co	partial MDU bills	\$3,218.29
AT&T Mobility	fire department firstnet phones	\$120.12
CenturyLink Communications LLC	partial phone bills	\$2,964.98

Farmers Co-op Oil Co	Fuel for Landfill 05/03/24	\$2,271.32
Farmers Co-op Oil Co	Fuel for Landfill 05/10/24	\$2,053.13
Farmers Co-op Oil Co	Fuel for Landfill 05/17/24	\$2,514.96
Farmers Co-op Oil Co	Fuel for Landfill 05/24/24	\$2,563.98
Farmers Co-op Oil Co	Fuel for Landfill 05/31/24	\$1,968.15
Farmers Co-op Oil Co	Grease for Landfill Equipment	\$179.58
Farmers Co-op Oil Co	5/9/2024 diesel fuel delivery to csc	\$1,782.23
Farmers Co-op Oil Co	Streets - propane	\$71.91
Farmers Co-op Oil Co	5/17/2024 fuel delivery to Kendrick Park	\$463.05
Farmers Co-op Oil Co	5/30/2024 fuel delivery for Parks Division	\$587.22
Farmers Co-op Oil Co	5/28/2024 fuel delivery to Kendrick Park	\$367.93
Farmers Co-op Oil Co	5/8/24 fuel delivery to Cemetery	\$384.85
Farmers Co-op Oil Co	5/10/2024 fuel delivery to Kendrick Park	\$432.17
Farmers Co-op Oil Co	5/10/2024 fuel delivery to Golf Course	\$836.17
Farmers Co-op Oil Co	5/24/2024 fuel delivery to Golf Course	\$913.67
Montana Dakota Utilities Co	partial MDU bills	\$16,307.98
307 Auto Glass LLC	WP219 - windshield replacement	\$360.00
ABC Signs & Specialties	Signs for Service Center	\$265.00
Ace Hardware-Newkirk	Hydrant paint for Bronc builders	\$213.22
Ace Hardware-Newkirk	Hand tools	\$34.33
Ace Hardware-Newkirk	Bolts/Nuts	\$10.72
Ace Hardware-Newkirk	Nuts, screws and bolts for KGC	\$13.90
Ace Hardware-Newkirk	Measuring cup for Parks Grounds Maintenance	\$15.99
Ace Hardware-Newkirk	Painting supplies for Parks Grounds Maintenance	\$30.70
Ace Hardware-Newkirk	Irrigation supplies for Parks Grounds Maintenance	\$19.17
Ace Hardware-Newkirk	10pk Adapters	\$5.37
AgTerra Technologies Inc	Spray software annual fee.	\$600.00
AlphaGraphics of Wyoming	Business Cards - Kelly S. & Heather C.	\$98.00
AM Signal LLC	Pole Caps	\$143.63
Amazon Capital Services #A33MIR27FEZN42	ITEM: 12PCS Acrylic Mirror Tiles,12x12 Inch Flexi	\$21.98
Amazon Capital Services #A33MIR27FEZN42	Blue Summit Expanding Desk File	\$21.78
Amazon Capital Services #A33MIR27FEZN42	ITEM: Cat 6 Ethernet Cable 15ft (at a Cat5e Price	\$14.55
Amazon Capital Services #A33MIR27FEZN42	ITEM: JET 20-Inch Step-Pulley Floor Drill Press,	\$1,119.77
Amazon Capital Services #A33MIR27FEZN42	Replacement ignition for Parks Grounds UTV	\$28.68
Amazon Capital Services #A33MIR27FEZN42	ITEM: CyberPower RB1290X3L Replacement Battery Ca	\$169.99
Amazon Capital Services #A33MIR27FEZN42	Easel stand, Easel Pad, Pen, Pen tips	\$180.01
Amazon Capital Services #A33MIR27FEZN42	Tablet Cases/Pens	\$74.55
Amazon Capital Services #A33MIR27FEZN42	Printer, Mousepad, Keyboard Tray	\$465.93
Amazon Capital Services #A33MIR27FEZN42	Monitor Stand, Paper Organizer, Headphones, PC Mou	\$321.69
Amazon Capital Services #A33MIR27FEZN42	ITEM: Bankers Box 1 Pack Heavy-Duty Plastic File	\$233.20
Amazon Capital Services #A33MIR27FEZN42	CRM Training Materials Text Books	\$245.35
Amazon Capital Services #A33MIR27FEZN42	ITEM: Pendaflex Extra Capacity Reinforced Hanging	\$108.95
American Maid	Restroom cleaning for Parks Department	\$1,931.25
American Maid	Cleaning Services for June 2024	\$375.00
American Maid	Cleaning Services for June 2024	\$375.00
American Maid	Monthly Cleaning Service for Scale House	\$187.50
Arizona Machinery LLC	repair golf course	\$1,348.74
Arturo Garcia	Honorarium for 2024 On loan program	\$1,500.00

Associated Construction Engineering Inc	Boiler Plant Upgrade Engineering	\$1,100.00
AT&T Mobility	MDC Aircards	\$480.48
Automationdirectcom	ADM100P-LN- Trumeter -- Created under PO #241602	\$184.00
Automationdirectcom	UG06-0001-00 Flowline-- PO #241566	\$1,600.00
AutoZone Inc	Protective trim for trash bins in the public restr	\$19.39
Becker First Responder CO LLC	Innotex-6 Firefighter Turnout Gear Coats/Pants	\$26,100.00
Black Bear Construction	Pavement Preservation - sidewalk/concrete Holy Nam	\$14,165.00
Black Bear Construction	Comm. Drainage - R&R curb & gutter 102-124 Griffit	\$6,750.00
Bluemel Plumbing & Heating	Downtown Restrooms - P&L to plumb in restrooms	\$4,815.24
Bomber Mountain Field Services, LLC	RC432 - machining services & installed bushings	\$700.00
Brian's Boot & Shoe Company	Boots for Lyle W.	\$170.95
Burn Cleuch Ditch Company	Assessment Shares for 2024: Parcel 36-A	\$30.50
Burns & Mc Donnell	Cell 10 & Remediation - Prof. Svcs. May 2024	\$22,003.71
C & K Equipment Sales Inc	STE001 - camera & cab cam	\$593.31
C & K Equipment Sales Inc	ST402 - camera	\$146.90
Carquest Auto Parts	multiple parts	\$231.54
Carquest Auto Parts	oil filter	\$3.49
Carquest Auto Parts	Various dept fleet supplies/parts	\$2.62
Carquest Auto Parts	air, lube	\$91.68
Carquest Auto Parts	Various dept fleet supplies/parts	\$16.79
Carquest Auto Parts	Various dept fleet supplies/parts	\$13.47
Carquest Auto Parts	post battery cleaner, compressor oil	\$24.17
Carquest Auto Parts	Various dept fleet supplies/parts	\$37.78
Carquest Auto Parts	Various dept fleet supplies/parts	\$93.77
Carquest Auto Parts	Various dept fleet supplies/parts	\$70.33
Carquest Auto Parts	Various dept fleet supplies/parts	\$11.89
Carquest Auto Parts	Shop - Bat cable retainer	\$40.50
Carquest Auto Parts	Shop - Brace clamp	\$47.99
Carquest Auto Parts	Wiper blades for ejacobsons work vehicle	\$37.50
Carquest Auto Parts	Return Item	(\$43.94)
Carquest Auto Parts	Starting Fluid for Recycle Trucks	\$16.54
CDG Engineers Inc	W. 5th St. Bridge - Prof Svcs 5/1/24 - 5/31/24	\$4,035.50
CED- Consolidated Electrical Distributers Inc	ST402 - crd con & hole cutter	\$35.44
CED- Consolidated Electrical Distributers Inc	Fuses	\$248.76
Chemtrade Chemicals US LLC	Alum Sulfate	\$8,680.53
Chemtrade Chemicals US LLC	Alum Sulfate	\$8,679.01
Clean Harbors Environmental Services Inc	Household Hazardous Waste Pick Up 02/29/24	\$4,357.65
Clean Harbors Environmental Services Inc	HHW drum pickup	\$14,751.39
Clean Harbors Environmental Services Inc	Disposed of Household Hazardous Chemicals 02/16/24	\$30,000.00
Collection Professionals Inc	CPI Collections Acct # 1885 - 5/1/2024-5/31/2024	\$492.42
Communication Technologies	Streets - Radios & batteries	\$939.92
County Trash LLC	Dumpster pickup-biweekly	\$115.00
Craftco Metals Services Inc	remove and replace pedestals for SPAC	\$1,458.38
Crescent Electric Supply Co	Lights - Service Center	\$277.44
Dana Kepner Company	Spring 30" roll off	\$110.00
Diesel Machinery Inc	RC4002 - filters, air purifier & rear reflectors	\$427.89
DOWL LLC	NE Transmission - Prof. Svcs. 3/24/24 - 4/20/24	\$720.00
Eldertech LLC	SCADA Programming	\$675.00
Energy Laboratories Inc	WY5600052- TOC sample analysis invoice	\$261.00
Enviro-Clean Equipment Inc	ST319 - telescopic boom pendant w/vacuum control	\$1,274.76
Enviro-Clean Equipment Inc	ST343 - gutter angle cylinder	\$675.24

Enviro-Clean Equipment Inc	ST343 - Airco hose evapor. to compres. 1/2 13mm	\$177.28
Enviro-Clean Equipment Inc	ST319 - Omni joystick assy	\$2,252.64
Fastenal Company	Supplies	\$3.50
Fastenal Company	Streets - Vending Machine Supplies	\$55.06
Fire Safety Education	PubEducation Handouts-Fire Safety Education-FoxPre	\$1,147.00
Floyd's Truck Center WY	WC711 - bolster spring pair (4)	\$1,957.88
Galls LLC	SH015 MDNV MD REG Mens PDU Rapid Shirt	\$53.67
Geveko Markings Inc	Optamark (Thermoplastic Markings)	\$5,124.82
GIG Forever LLC	Cemetery columbarium parking lot striping	\$525.00
Grainger Inc	Shop - Caster Wheels	\$290.34
Grainger Inc	LF360 - gas spring, traction, steel, force 250	\$164.37
Granicus	Integrating 3rd Party Agenda Mgmt	\$6,420.00
Greensky Commercial Cleaning	CSC - May Janitorial Services	\$1,240.00
Hach Company	Test tube brush and funnel filter	\$912.72
Hach Company	Item ID 2756526 pH Electrode Storage Solution, 50m	\$344.60
Hardrives Construction Inc	2023 Crack Sealing - mob, T/C & crack sealing	\$126,692.93
Hawkins Inc	Azone 15 and Sodium Bisulfite WWTP Chemicals	\$8,484.02
Hawkins Inc	Soda Ash	\$1,766.90
High Land Inc	Downtown Restrooms - crack seal lot	\$2,500.00
Home Depot Credit Services	Air Vent/Register	\$14.67
Home Depot Credit Services	Socket set for Parks Grounds Maintenance	\$48.97
Home Depot Credit Services	Irrigation Supplies for Parks Dept.	\$28.23
Home Depot Credit Services	Cedar boards for Parks Grounds Maintenance	\$47.88
Home Depot Credit Services	Door swing hardware for new public restrooms	\$36.93
Home Depot Credit Services	Foam Seal; Cord; Hook Rail	\$49.70
Home Depot Credit Services	stone	\$3,366.56
Home Depot Credit Services	refund of sales tax	(\$190.56)
Home Depot Credit Services	Parks grounds maintenance shop supplies	\$72.86
Home Depot Credit Services	Parks grounds maintenance shop supplies	\$15.48
Home Depot Credit Services	Fence material for parks grounds maintenance	\$91.76
Home Depot Credit Services	Anchors; Screws; Concrete Form Tube	\$49.65
Home Depot Credit Services	Buckets, utility knives and shop supplies for park	\$144.68
Home Depot Credit Services	Tools for parks grounds maintenance	\$59.92
Home Depot Credit Services	Office Paint	\$38.98
Home Depot Credit Services	return	(\$545.00)
Home Depot Credit Services	sales tax refund	(\$24.62)
Home Depot Credit Services	sales tax refund	(\$4.26)
Home Depot Credit Services	Plunger-Batteries-Extension Cords- Toilet Brush-4-	\$115.26
Home Depot Credit Services	Streets - Supplies for CSC offices	\$71.93
Home Depot Credit Services	Streets - Supplies for CSC office painting	\$110.93
Home Depot Credit Services	Mortar for cemetery columbarium project	\$145.59
Home Depot Credit Services	Lighting for barn	\$28.70
Home Depot Credit Services	Lighting for barn	\$464.82
Home Depot Credit Services	Lighting for barn	\$1,131.91
Home Depot Credit Services	Stud sensor	\$19.97
Home Depot Credit Services	Water dispenser for Weed and Pest	\$170.27
Home Depot Credit Services	Shop supplies for Parks Grounds Maintenance	\$435.02
Home Depot Credit Services	Shop supplies for Parks Department	\$75.20
Home Depot Credit Services	Irrigation Supplies for Parks Dept.	\$58.31
Industrial Builders Inc	W. 5th St. Bridge - Mill bridge deck	\$21,937.50
InfoSend Inc	2023 CCR Processing	\$1,045.47
InfoSense Inc	SL-DOG license renewal	\$995.00
Interstate Engineering Inc	GIS & Planning Svcs. 4/14/24 - 6/1/24	\$4,627.50
James C Dye	Honorarium for 2024 On Loan sculpture	\$1,000.00

John H Kane	Hay for elk and buffalo	\$1,560.00
JTL Group Inc	Greens sand for KGC	\$1,734.52
JTL Group Inc	Greens sand for KGC	\$1,738.57
Kilpatrick Creations Inc	Uniform supplies for parks grounds maintenance	\$94.50
Kilpatrick Creations Inc	Additional upcharge due to GJohnston's requested l	\$30.00
Kois Brothers Equipment Co	WC713 - harness, lift, DPF Rapol rail	\$752.04
Kois Brothers Equipment Co	WC7002 - V2/Rapid rail/python univ	\$1,311.82
Kois Brothers Equipment Co	WC - spare HL-belts assy	\$614.16
Kois Brothers Equipment Co	WC713 - HL-grabber cylinder, RR	\$1,789.61
Landon's Greenhouse & Nursery Inc	Spring 2024 tree plantings at all City locations	\$10,711.63
Landon's Greenhouse & Nursery Inc	Cemetery hanging baskets	\$220.00
Landon's Greenhouse & Nursery Inc	Annual and perennial planting at all City location	\$2,436.07
Landon's Greenhouse & Nursery Inc	Landscape supplies for Parks Department	\$178.95
Landon's Greenhouse & Nursery Inc	Landscape supplies for Parks Department	\$153.77
Landon's Greenhouse & Nursery Inc	Landscape supplies for Parks Department	\$39.98
LJS Concrete & Excavating LLC	N. Heights Ph III - Const. Pay App #2	\$223,573.80
LN Curtis & Sons	Additional fee that was not paid on PO 241689 to L	\$16.74
LN Curtis & Sons	5 gallon citrosqueeze	\$261.99
LN Curtis & Sons	34L 4 gas calibration	\$656.00
LN Curtis & Sons	2.5 gallon SCBA Detergent	\$77.00
LNC2Enterprises, LLC	safety meeting	\$3,062.33
Lomco Inc	Streets - Oil for Hot Plant/Freight	\$1,102.73
Lube Refiners LLC	PD103 - LOF service & air filter	\$103.58
McMaster-Carr Supply Co	Supplies - Set screws, etc.	\$70.61
MD Materials Co	Sun shade for Lyons Dog Park	\$5,770.00
Midas Tire and Auto	WP219 - rebuilt muffler	\$247.21
Midland Implement Co Inc	Irrigation supplies for KGC	\$838.86
Midland Implement Co Inc	Range flags for KGC	\$304.20
Mike's Electric Inc	Troubleshoot Cardboard Baler	\$210.00
Morrison-Maierle Inc	N. Sheridan Int. Ph II - CA thru 5/31/2024	\$2,960.00
Morrison-Maierle Inc	Wetland Dr. Pathway - Prof. Svcs thru 5/31/2024	\$2,074.75
Mullinax Concrete Service & Irrigation	Pea Gravel for Emerson Park	\$236.08
Mullinax Concrete Service & Irrigation	Streets - Sand/delivery	\$7,353.93
Napa Auto Parts	Shop - Hand cleaner	\$39.99
Napa Auto Parts	Shop - Hand cleaner	\$39.99
Napa Auto Parts	Shop - Brake parts/electronic cleaners	\$69.86
Napa Auto Parts	Air Filter for Tower 1 6-20-2024 IPierce	\$296.07
Napa Auto Parts	Seat Belt Stop Kit for Engine 2 AFried	\$9.67
Napa Auto Parts	Item Return	(\$18.00)
Napa Auto Parts	tail lot	\$46.79
Napa Auto Parts	battery	\$239.27
Napa Auto Parts	Flasher	\$62.09
Napa Auto Parts	Oil	\$49.98
Napa Auto Parts	Fuse	\$5.39
Napa Auto Parts	Battery	\$329.58
Norco Inc	Consume cleaner for the public restrooms	\$59.88
Norco Inc	Toilet paper for city hall restrooms	\$174.22
Norco Inc	Shop - Cylinder Rental - Feb	\$126.30
Norco Inc	Shop - Cylinder Rental - April	\$126.90
Norco Inc	Shop - Cylinder Rental - March	\$128.34
Norco Inc	Toilet paper, lens cleaners	\$102.05
Norco Inc	Gloves	\$290.18
Norco Inc	Janitorial supplies for Parks Grounds Maintenance	\$406.81
Office Shop Inc	UM copier charges	\$20.54

Office Shop Inc	City Hall copier usage 5/15/24 - 6/14/24 #3546-01	\$256.78
Office Shop Inc	Contract rate overage for Building Dept	\$67.42
Office Shop Inc	Streets copy costs	\$66.92
Office Shop Inc	Monthly Copy Charges	\$28.96
Office Shop Inc	3 Floor Copier Charges	\$174.56
One-Time Customer Refund Vendor	Overpayment Refund - 1637 Holmes Ave	\$785.61
One-Time Customer Refund Vendor	Hydrant Deposit Refund - Hydrant #7	\$115.93
One-Time Customer Refund Vendor	Deposit Refund - 422 W 11th St.	\$125.00
One-Time Customer Refund Vendor	SAWS Water Refund - 7 Forestry St	\$358.25
One-Time Employee Reimbursement Vendor	Region 8 Pre-Tx Conf. Reimbursements	\$576.00
One-Time Employee Reimbursement Vendor	Test Fee Reimbursement WWTP	\$106.00
One-Time Employee Reimbursement Vendor	Peter Brooks Class Reimbursement for Linear Algebr	\$434.70
One-Time Employee Reimbursement Vendor	Peter Brooks Class Reimbursement for Statics	\$386.40
One-Time Employee Reimbursement Vendor	Travel Reimb for 2024 WAM/WyoCMA Summer Convention	\$609.93
One-Time Employee Reimbursement Vendor	Meals per diem for GLegler - High Plains Fire Conf	\$147.50
One-Time Employee Reimbursement Vendor	Meals Per Diem for CEisenman High Plains Fire Conf	\$147.50
One-Time Employee Reimbursement Vendor	travel reimbursement for RMPEX Colorado trip	\$768.34
Pepsi of Gillette/Sheridan	14 cases of water for CSC	\$76.80
Porter Muirhead Cornia & Howard	FY23 audit	\$29,500.00
Powder River Heating & Air Conditioning Inc	Chiller startup and filter maintenance for City Ha	\$840.00
Powder River Power of Sheridan Inc	Camlock fitting	\$33.00
Powder River Power of Sheridan Inc	Coupler Hub(s), Cover/Grid	\$4,731.46
Powder River Power of Sheridan Inc	Shop - Brass fittings	\$7.04
Powder River Power of Sheridan Inc	Roller bearings and oil seal for KGC mower	\$39.56
Powder River Power of Sheridan Inc	RC432 - 1" all thread & hardware (nuts)	\$46.12
Powder River Power of Sheridan Inc	Roller bearings and oil seals for KGC	\$41.06
Powder River Power of Sheridan Inc	WC316 - hyd hose, assy, fittings & hardware	\$66.92
Powder River Power of Sheridan Inc	WC713 - 1/2 hyd hose & fittings	\$54.63
PreCise MRM LLC	Dump truck GPS	\$160.00
PreCise MRM LLC	Dump truck GPS	\$160.00
Quill LLC	Legal & Letter size clipboards	\$21.46
Quill LLC	calculator	\$109.99
Quill LLC	toner	\$371.80
Quill LLC	dry eraser, cleaner	\$15.27
RDO Equipment Co	TANA LF473 Software	\$5,000.00
Regency Midwest Ventures Limited Partnership	Rooms for Pumps and pumping class	\$348.00
Regency Midwest Ventures Limited Partnership	Rooms for Pumps and pumping class	\$348.00
Regency Midwest Ventures Limited Partnership	Rooms for Pumps and pumping class	\$348.00
Richard A Burke Jr	second honorarium for second sculpture	\$1,000.00
Rocky Mountain Compost Inc	Compost for North Main turf	\$6,050.00
Secure Shred	Document shredding	\$180.44
Secure Shred	Shredding services	\$66.56
Senior Citizens Council	May 2024 Fuel Charges	\$8,283.93
Senior Citizens Council	April 2024 Fuel Charges	\$125.84
Servall Uniform & Linen Supply	Clean Rugs for SFR 6-20-2024	\$35.32
Servall Uniform & Linen Supply	City Hall Rugs June 13 2024	\$164.64
Servall Uniform & Linen Supply	UM rug cleaning	\$104.19
Servall Uniform & Linen Supply	Streets - uniform/rug cleaning	\$215.49

Servall Uniform & Linen Supply	Rug Cleaning	\$195.64
Servall Uniform & Linen Supply	Landfill Bi-Weekly Rug Cleaning 06/13/24	\$260.28
Servall Uniform & Linen Supply	SWR Bi-Weekly Rug Cleaning 06/13/24	\$147.08
Sheridan Commercial Co	Razor Blades	\$14.82
Sheridan Commercial Co	Screwdriver - Backflow Tool	\$12.77
Sheridan Commercial Co	Fasteners and Anchors	\$5.49
Sheridan Commercial Co	paper towels	\$86.35
Sheridan Commercial Co	Shop - Adapter	\$10.78
Sheridan Commercial Co	Epoxy	\$7.18
Sheridan Commercial Co	fasteners for new public restrooms	\$3.80
Sheridan Commercial Co	Hand wash and trash bags	\$99.42
Sheridan Commercial Co	RC432 - self etch primer	\$25.96
Sheridan Commercial Co	Irrigation and shop supplies for grounds mainten	\$1,129.67
Sheridan Commercial Co	Eng supplies - paper towels	\$13.98
Sheridan Commercial Co	Tape Measure	\$13.16
Sheridan Commercial Co	Nozzle and Hose for Third Thursday	\$43.47
Sheridan Commercial Co	WP47 - 3/4MGHx1/2FIP Adapter	\$6.81
Sheridan Commercial Co	WWTP Sheridan Commercial Blanket Supplies	\$467.50
Sheridan Commercial Co	Downtown Restrooms - hooks for restrooms	\$54.77
Sheridan Commercial Co	RC432 - fasteners & anchors	\$3.22
Sheridan County Public Health	Hep A/B for Tom B.	\$145.00
Sheridan County Public Works	PLN Ad - Ballard Minor Sub & Gardner Minor Sub	\$14.00
Sheridan County Public Works	PLN Ad - Twin Buttes & Storage Condo	\$28.00
Sheridan County Public Works	PLN Ad - Adkins Valley, Cove Court I & II, Ice Hau	\$49.00
Sheridan Econ-O-Wash Laundry	WWTP Econ-o-wash Laundry Services	\$32.00
Sheridan Econ-O-Wash Laundry	WWTP Econ-o-wash Laundry Services	\$30.00
Sheridan Econ-O-Wash Laundry	Shop - Laundry services	\$44.00
Sheridan Econ-O-Wash Laundry	Shop - Laundry services	\$38.00
Sheridan Fire Equipment & Service Professional LLC	Annual maintenance, hydrostatic test, service char	\$430.25
Sheridan Fire Equipment & Service Professional LLC	Annual maintenance, hydrostatic test, service char	\$350.00
Sheridan Fire Equipment & Service Professional LLC	Annual Fire Extinguisher Inspection/Maint.	\$402.50
Sheridan Lock & Key	Lock repair at KGC	\$108.50
Sheridan Lock & Key	Lock replacement at 820 Kroe Lane	\$283.20
Sheridan Motor Inc	ST303 - battery sensor	\$78.84
Sheridan Newspapers Inc	Wetlands Drive Pathway - Ad for Bids	\$251.10
Sheridan Newspapers Inc	Publication of Regular City Council Minutes for 5/	\$820.80
Sheridan Newspapers Inc	Notice of application for Resort Liquor License Ra	\$43.20
Sheridan Newspapers Inc	Publication of Regular Council Meeting Minutes 5/6	\$1,042.20
Sheridan Newspapers Inc	Notice of opening on Sheridan Rec District Board	\$43.20
Sheridan Newspapers Inc	Notice of new B&G Application Frackeltons	\$43.20
Sheridan Newspapers Inc	Notice of Fire Civil Service Commission opening	\$81.00
Sheridan Newspapers Inc	Noticer of passage of Ord 2281	\$18.90
Sheridan Newspapers Inc	PLN - LPO 41279 CC Notice Ord 2283 Rezone	\$21.60
Sheridan Newspapers Inc	PLN - LPO 41277 Notice of BOA Meeting 5/9/24	\$48.60
Sheridan Newspapers Inc	PLN - LPO 41282 PC Notice for 5/13/24	\$37.80
Sheridan Newspapers Inc	PLN - LPO 41283 CC Notice for Holy Name & HIE	\$27.00
Sheridan Newspapers Inc	PLN - LPO 41288 PC Notice The Villages Ph II	\$24.30
Sheridan Newspapers Inc	PLN - LPO 41289 CC Notice The Villages Ph II	\$21.60
Sheridan Newspapers Inc	LPO 41280 - Ad for Bids for Blacktooth Ph IV	\$291.60
Sheridan Newspapers Inc	W. 5th St. Bridge misc. - 5/18/24 ad for closure	\$488.00
Sheridan Newspapers Inc	W. 5th St. Bridge misc. - 5/15/24 ad for closure	\$488.00
Sherwin Williams Company	5 Gallon Paint Strainers	\$108.39

Simon Contractors	2023 R&O Const. - Pay App #4 Retainage	\$58,164.08
Simon Contractors	2023 R&O Const. - Pay App #3	\$21,954.50
Snow Crest Chemicals LLC	Cooling Tower Treatment	\$2,758.00
Source Office & Technology	Corner desk for Municipal Court	\$2,324.98
Sue Quinlan	Honorarium for 2024 on loan sculpture	\$2,000.00
SwiftComply US OpCo Inc	SwiftComply Backflow Software Annual Fees	\$2,547.88
Tank Management Services	Monthly Fuel Tank Inspection	\$1,450.00
Thatcher Company of Nevada Inc	#2220201- Soda Ash-Dense- 2000# sack	\$11,515.00
Thomas Craig Mentock	Lrg scans - Farm's site map & NWCCD Rezone	\$9.00
Tire Rama	GC - tire repair	\$26.00
Tire Rama	Tire repair for KGC mower	\$25.88
Tire Rama	Tires for mowers	\$375.00
Tire Rama	LF24 - RF tire repair	\$27.50
Tire Rama	WC320 - replaced rear tires & rotated	\$220.00
Tire Rama	WC - spare retreads	\$1,148.00
Tire Rama	WC711 - replaced tires (6) LRO/LRI/LFO/LFI/RRO/RRI	\$240.00
Top Office Products Inc	Streets - Small notepads	\$10.26
Top Office Products Inc	Copy Count Charge for June 2024 - SFR Admin/Statio	\$142.60
Toro NSN		\$175.00
Transaction Warehouse Inc	profile/quickpay/autopay - May	\$5,344.20
Tri State Truck & Equipment Inc	Shop - Bushing & Spacers	\$375.33
Trihydro Corporation	Environmental Monitoring and Reporting for June 1,	\$2,601.50
TruGreen	Fertilizer	\$125.00
Ucross Foundation	Membership in the Arts Collective	\$1,500.00
USABluebook	Air scour blower, air filter F8-109	\$81.49
USABluebook	#62121- Blue-White Tube Assembly for A4 & M4 Pumps	\$487.89
VRM Inc	Belt Splice for Grinder LF476	\$410.00
VRM Inc	Streets - Shaft for Hot Plant	\$420.00
Wagner Ranch Services LLC	Brick and rock for cemetery columbarium	\$4,385.66
Wareings Sheridan Chevrolet	Weed and Pest vehicle repair	\$3,665.97
Wareings Sheridan Chevrolet	PD121 Accident Repair - RT pillar & front door	\$5,612.05
Water Environment Federation	Tom Manolis professional membership	\$190.00
Water Products & Solutions	CSC - Water dispenser rental	\$10.00
Water Products & Solutions	Shop - 5 gal water	\$8.75
Western Emulsions Inc	Streets - Durapatch Oil/CRS-2	\$1,278.20
Western Emulsions Inc	Streets - Durapatch Oil/CSS-1H	\$757.35
Western Sign and Design LLC	Downtown Restrooms - signs & decals	\$1,232.35
Western Water Consultants Inc	SWTP Flooring misc - Asbestos sampling	\$1,709.40
Wilbur-Ellis Holdings, Inc	Weed and Pest tree injector	\$1,024.00
Wilbur-Ellis Holdings, Inc	Weed and Pest tree injector	\$91.30
Wilbur-Ellis Holdings, Inc	Weed and Pest tree injector	\$2,767.10
Wilcox Abstract &Title Guaranty Agency Inc	Airport Transmission - search fee Morrison Ranch	\$200.00
Winsupply of Sheridan Wy Co	Backflow Repair Kits x2	\$232.30
Winsupply of Sheridan Wy Co	Irrigation Supplies for Parks Dept.	\$44.50
Winsupply of Sheridan Wy Co	Irrigation Supplies for Parks Dept.	\$86.90
Winsupply of Sheridan Wy Co	Irrigation Supplies for Parks Dept.	\$42.49
Winsupply of Sheridan Wy Co	Irrigation Supplies for Parks Dept.	\$82.13
Winsupply of Sheridan Wy Co	Irrigation Supplies for Parks Dept.	\$98.72
Winsupply of Sheridan Wy Co	Irrigation Supplies for Parks Dept.	\$272.61
Winsupply of Sheridan Wy Co	Irrigation Supplies for Parks Dept.	\$149.31
Winsupply of Sheridan Wy Co	Nozzles	\$10.80
Winsupply of Sheridan Wy Co	Irrigation Supplies for Parks Dept.	\$13.73
Winsupply of Sheridan Wy Co	Irrigation supplies for Cemetery	\$237.28

Winsupply of Sheridan Wy Co	Irrigation Supplies for Parks Dept.	\$35.00
Winsupply of Sheridan Wy Co	Irrigation Supplies for Parks Dept.	\$18.82
Winsupply of Sheridan Wy Co	Streets - Coupling for parking lot drain	\$41.26
Winsupply of Sheridan Wy Co	Streets - Pipe for parking lot drain	\$83.24
Winsupply of Sheridan Wy Co	Tapping saddles	\$572.96
Wyoming Association of Sheriffs	Training Registration	\$568.00
Wyoming Machinery Company	LF486 - botls & nuts (hardware)	\$93.84
Wyoming Regional EMS LLC	FY24 Ambulance Service	\$12,420.00
Wyoming Rents	Streets - Roller Rental	\$2,250.00
Wyoming Rents	Streets - Roller Rental	\$2,250.00
Zowada Recycling & Steel LLC	RC363 - material for repairing tarp roller	\$55.35

Councilmember Weitzel moved, seconded by Councilmember Luhman, to approve the consent agenda. Councilmember Luhman abstained from voting on the three items on claims for Sheridan Fire Equipment.

Mayor Rich Bridger	Aye
Steven Brantz	Aye
Andrew Patceg	Aye
Greg Luhman	Aye
Terry Weitzel	Aye
Aaron Linden	Absent

OLD BUSINESS

10. Consideration of the Third and Final Reading of Ordinance 2276 Repealing Chapter 14B of City Code - City Clerk Cecilia Good. Councilmember Luhman moved, seconded by Councilmember Weitzel, to approve the Third and Final Reading of Ordinance 2276 Repealing Chapter 14B of City Code.

Mayor Rich Bridger	Aye
Steven Brantz	Aye
Andrew Patceg	Aye
Greg Luhman	Aye
Terry Weitzel	Aye
Aaron Linden	Absent

NEW BUSINESS

Utilities Director Dan Roberts presented information regarding the Pre-Annexation Agreement with Dallas and Adrianne Arizona. Councilmember Luhman moved, seconded by Councilmember Weitzel, to approve Pre-Annexation Agreement with Dallas and Adrianne Arizona for Sewer Services at 1105 Leopard Street.

Mayor Rich Bridger	Aye
Steven Brantz	Nay
Andrew Patceg	Aye

Greg Luhman	Aye
Terry Weitzel	Aye
Aaron Linden	Absent

11. Consideration of Resolution 10-24 Establishing a Standing Employee Relations Committee. City Clerk Cecilia Good updated the Council. Councilmember Weitzel moved, seconded by Councilmember Luhman, to approve Resolution 10-24 Establishing a Standing Employee Relations Committee.

Mayor Rich Bridger	Aye
Steven Brantz	Aye
Andrew Patceg	Aye
Greg Luhman	Aye
Terry Weitzel	Aye
Aaron Linden	Absent

12. Consideration of Resolution 22-24 Authorizing the Submission of a Drinking Water State Revolving Fund (DWSRF) Loan Application for the Sheridan South Downtown Project (\$2.42M). Utilities Director Dan Roberts updated the Council.

Councilmember Weitzel moved, seconded by Councilmember Luhman, to approve Resolution 22-24 Authorizing the Submission of a DWSRF Loan Application for the Sheridan South Downtown Project (\$2.42M).

Mayor Rich Bridger	Aye
Steven Brantz	Aye
Andrew Patceg	Aye
Greg Luhman	Aye
Terry Weitzel	Aye
Aaron Linden	Absent

13. Consideration of Resolution 23-24 Authorizing the Submission of a Clean Water State Revolving Fund (CWSRF) Loan Application for the Sheridan South Downtown Project (\$2.63M). Utilities Director Dan Roberts updated the Council.

Councilmember Patceg moved, seconded by Councilmember Weitzel, to approve Resolution 23-24 Authorizing the Submission of a CWSRF Loan Application for the Sheridan South Downtown Project (\$2.63M) - Utilities Director Dan Roberts

Mayor Rich Bridger	Aye
Steven Brantz	Aye
Andrew Patceg	Aye
Greg Luhman	Aye

Terry Weitzel	Aye
Aaron Linden	Absent

14. Consideration of a Contract Award to Carahsoft Technology Corporation in the Amount of \$132,217.84 for Cartegraph Software Annual Fees and Phase I Implementation. City Utilities Director Dan Roberts updated the Council.

Councilmember Luhman moved, seconded by Councilmember Brantz, to approve Contract Award to Carahsoft Technology Corporation in the Amount of \$132,217.84 for Cartegraph Software Annual Fees and Phase I Implementation

Mayor Rich Bridger	Aye
Steven Brantz	Aye
Andrew Patceg	Aye
Greg Luhman	Aye
Terry Weitzel	Aye
Aaron Linden	Absent

15. Council Comments and Requests for Future Agenda Items

- A. Mayor Bridger and Council provided updates on boards and committees.
- B. Councilmember Patceg requested the costs of the easements for West Corridor. Public Works Director Hanns Mercer stated that he would provide a staff update at a future meeting.
- C. Councilmember Brantz spoke regarding the chairs that are set out for the parade. He challenged the community to wait until the morning of the parade to put out chairs.
- D. City Administrator Stuart McRae updated the Council on events in Gillette in August that will cause supplies to be depleted. Additionally, he stated that the Study Session for July 8th has been cancelled.

16. Mayor Bridger adjourned the meeting at 7:16 P.M.

APPROVED:

Richard Bridger, Mayor

ATTEST:

Cecilia Good, City Clerk



CITY OF SHERIDAN, WYOMING
55 Grinnell Plaza, Sheridan, Wyoming 82801
Ph (307) 674-6483

Treasurer

MEMORANDUM

RE: **Claims**
From: Darla Hawkins, Treasurer
To: City Council
CC:
Date:

Discussion:

See attached claims list.

Attachments

Claims

AT&T Mobility	FD phone bill	120.12
Employ LLC	Landfill Recycle Labor	4,620.56
Employ LLC	Landfill Recycle Labor	4,138.82
Employ LLC	Landfill Recycle Labor	5,431.23
Employ LLC	Landfill Recycle Labor	4,199.13
Employ LLC	Landfill Recycle Labor	5,413.10
Employ LLC	Landfill Recycle Labor	5,340.58
Employ LLC	Landfill Recycle Labor	4,695.67
Employ LLC	Landfill Recycle Labor	5,288.78
Employ LLC	Landfill Recycle Labor	5,729.82
Employ LLC	Landfill Recycle Labor	3,439.52
Sheridan Recreation District	1st Qtr Support FY25	78,120.00
Circuit Court of Sheridan County	07.12.24 Payroll Deductions	572.48
LOCAL 276 IAFF	07.12.24 Payroll Deductions	950.00
Wyoming State Disbursement Unit	07.12.24 Payroll Deductions	816.45
A & M Service & Supply Inc	Black Toner Cartridge	126.50
A Plus Plumbers & Appliance Repair LLC	Cleaning of sump pit	938.50
Ace Hardware-Newkirk	Shop supplies for KGC	65.78
Ace Hardware-Newkirk	Tool repair for KGC	62.99
Ace Hardware-Newkirk	Parts for the hypo tank	113.84
Agosto LLC	Annual Google Workspace Fees	54,057.60
AlphaGraphics of Wyoming	Museum Gallery Tags	32.89
AlphaGraphics of Wyoming	PLN - Business Cards for K. Schroede	39.00
AlphaGraphics of Wyoming	Wayfinding signs for Parks Departm	1,407.52
Amazon Capital Services #A33MIR27FEZ	ITEM: Pilot, G2 Premium Gel Roller	41.02
Amazon Capital Services #A33MIR27FEZ	ITEM: Pilot, G2 Premium Gel Roller	107.45
American Water Works Association	Annual Membership: Debbie Davis (	263.00
Automotive and Industrial Distributors o	Shop supplies - brake cleaner	235.33
Automotive and Industrial Distributors o	Shop - Rotary pad kit for shop lift	105.95
Ayres Associates Inc	M1 Zone District Analysis Prof. Svcs.	203.00
Ayres Associates Inc	DDD Zoning Prof. Svcs. thru 6/15/20	683.00
Azteca Systems Inc	CityWorks - ProRated 6 Months	19,282.73
B&B Leasing Company	Sharp Copier Model No BP50C26, Se	157.43
Babe's Flowers Inc	Sympathy Flowers	75.00
Bighorn Design Studio LLC	UM tee shirts	312.50
Bloedorn Lumber	Split rail fencing	1,730.70
Brian's Boot & Shoe Company	Boots- Brandon Cummins	152.95
Brian's Boot & Shoe Company	Streets - Steel Toe Boots	134.95
Brian's Boot & Shoe Company	Boots for Ben R.	197.95
Burns & Mc Donnell	WWTP Upgrades - Design 6/1/24 - 6	50,440.70
Burns & Mc Donnell	WWTP Upgrades Design - Prof. Svcs.	33,021.29
C & K Equipment Sales Inc	CM403 - 50HR service	734.74
Carahsoft Technology Corp	Cartegraph Phase 1 Implementation	132,217.84
Carolina Software	Quarterly Support Ending 09/30/24	550.00
Carquest Auto Parts	Grease-Ford (4) for Tower 1 IPierce	32.32
Carquest Auto Parts	Lube spin-on; Fuel spin-on; Fuel/Wa	120.64
Carquest Auto Parts	Shop - Antifreeze	120.89
Carquest Auto Parts	Lube for Tower 1 7-1-2024	9.63
Carquest Auto Parts	Lube and fuel for Tower 1 7-3-2024 f	61.74
Carquest Auto Parts	Fuel and Air Filter for Tower 1 7-5-20	149.39
CenturyLink Communications LLC	Century Link Phone Bills	1,414.61
CH Diagnostics and Consulting	Giardia and Crypto sample analysis i	645.00
Chemtrade Chemicals US LLC	Alum Sulfate	8,863.51
CivicPlus LLC	Next Request Annual software subsc	5,983.49
County Trash LLC	Dumpster Pickup-Biweekly	115.00
Craftco Metals Services Inc	Pedastals for SPAC Sculptures	2,817.78
Craftco Metals Services Inc	Field Drill and Thread Shaft, Shaft M	3,419.92
Crescent Electric Supply Co	Fluke Threaded Alligator Clip Set	56.19
Crescent Electric Supply Co	Parts for the sump pump	5.00
Dana Kepner Company	3/4inch and 1/2 inch valve PRF repai	578.57
Darla Hawkins or Brett Caiola	Replenish Petty Cash May-June 2024	97.62
Department of Admin & Information	Main St. Construction thru 7/1/2024	1,040,009.29
Direct Electric	Installation of updated Crosswalk Sig	4,000.00
Dog and Cat Shelter Inc	Dog and Cat Shelter Quarterly Repor	25,000.00
DOWL LLC	NE Transmission - Prof. Svcs. 5/19/2	3,320.00
DOWL LLC	E. 5th St. Corridor - Prof. Svcs. 5/19/	3,673.75
DOWL LLC	Transportation Plan Update	3,617.50
DOWL LLC	WWTP Upgrades - Prof. Svcs. 5/19/2	10,092.00
Employ LLC	Recycling/Landfill Labor	4,765.60
Employers Council	Pre-Employment Background Check	135.25
Employers Council	Membership Dues FY25	7,350.00
Enviro-Clean Equipment Inc	ST343 - lift cylinder	483.47
Fastenal Company	Streets - Vending machine supplies	119.23
Fastenal Company	Streets - Vending machine supplies	90.92
Fastenal Company	Streets - Supplies for vending machi	70.47
Floyd's Truck Center WY	WC711 - pump, pwr str 8gpm cw ht	947.82
Grainger Inc	ST447 - electric vibrator, 3.70A, 12V	316.25
Granicus	Granicus_SWAGIT	1,295.00
Hach Company	Semi Micro tube brush	72.72
Hardrives Construction Inc	2023 Crack Seal - Hardrives Retainag	6,668.05
Harris Computer Systems	FY 25 Employee Self Service	612.34
Harris Computer Systems	FY 25 Payforce Cash Receipts Septe	746.69
Harris Computer Systems	FY 25 Crystal Report September	63.18
Harris Computer Systems	FY 25 Payforce Cash Receipts	746.69
Harris Computer Systems	FY 25 Crystal Reports	58.50
Hawkins Inc	Sodium Hypo and Soda Ash	5,668.05
Home Depot Credit Services	Shelving and lab supplies	1,149.80
Home Depot Credit Services	Supplies for columbarium project	77.34
Home Depot Credit Services	Pressure washer and shop supplies f	467.21
Hot Iron Inc	Terra Turner Const. - Pay App #5 thr	400,848.08
Imperial Powder Coating LLC	re-coating of statue base for SPAC	375.00
InfoSend Inc	printing/mailling April 2024	6,236.44
InfoSend Inc	email/monthly fee Apr 2024	140.20
InfoSend Inc	2023 CCR Processing SAWS inserts	3,066.84
International Institute of Municipal Clerk	Membership renewal for 2025 CAins	165.00
Joshua A Meyers	Safe Rides	372.00
Kimberleigh Solberg	NE Transmission - Solberg Easment P	10,941.50
LeadsOnline Parent LLC	Leads online investigation software	4,037.00
Leininger Law LLC	Court Attorney June 2024	5,655.37
LN Curtis & Sons	LN Curtis-Chlorine Gas	543.19
Lube Refiners LLC	PD141 - LOF service	55.84
Lube Refiners LLC	PD104 - LOF service	72.06
Lube Refiners LLC	PD102 - LOF service	81.06
Lube Refiners LLC	PD114 - LOF service & replaced bulb	85.57
Luke A Goddard	Medical Doctor Coverage for July 20	500.00
MC2 Engineering & Construction	Brundage Island Crossing Agreeemen	14,180.00
Merchant McIntyre & Associates LLC	Infrastructure Grant Services - July 2	8,000.00
Midas Tire and Auto	ST343 - Evac A/C system	44.49
Midas Tire and Auto	ST343 - recharged A/C system	194.39
Midland Implement Co Inc	PK411 - Ball Joints	327.22
Midland Implement Co Inc	Shop supplies - Toro screw/toro spac	37.06
Midwest Laboratories Inc	Compost Sample Testing 06/28/24	84.00
Montana Dakota Utilities Co	Partial MDU bills	17,080.55
Montana Dakota Utilities Co	Partial MDU Bills	2,478.20
Mullinax Concrete Service & Irrigation	Streets - Washed Sand	4,845.00
Mullinax Concrete Service & Irrigation	Streets - Sand/Pea Gravel	10,140.65
Nalco Company	8110 Polymer	16,788.87
Napa Auto Parts	Shop - Misc supplies	146.65
Napa Auto Parts	Shop - Charger Maintainer	48.99
Napa Auto Parts	Streets - Lube Green Grease	111.92
Napa Auto Parts	Macs Chain Cable Lube for Tower 1 f	101.88
Napa Auto Parts	Fuel Filter for Tower 1 IPierce	54.58
Napa Auto Parts	Dry/CRTD for Tower 1 IPierce 7-5-20	34.19
National Testing Network Inc	Dispatch testing and Recruitment	500.00
Newman Signs Inc	Square Caps-Signs	226.02
Norco Inc	Shop - Cylinder Rental - June	182.10
Norco Inc	Gloves x4 boxes	22.24
Office Shop Inc	Canon/IRAC5535i-II Contract	8.23
Office Shop Inc	customer service printer contract ov	163.31
Office Shop Inc	Copier Charges	35.79
Office Shop Leasing	UM copier lease	59.26
Office Shop Leasing	Lease pymnt 49 of 60, Agreement #	101.15
One-Call of Wyoming	(691) One-Call Tickets for June 24 C	518.25
One-Time Customer Refund Vendor	SHRM 25 Annual Conference Registr	1,795.00
One-Time Customer Refund Vendor	Refund-1713 Sagebrush Dr.	51.47
One-Time Customer Refund Vendor	Refund-1456 Holmes Ave.	59.35
One-Time Customer Refund Vendor	Refund-1739-1775 Commercial Park	68.55
One-Time Customer Refund Vendor	Refund-4 Hillside Ln	27.44
One-Time Employee Reimbursement Ve	Per-Diem for Casper, Pumps & Pump	132.75
One-Time Employee Reimbursement Ve	Wellness Program Reimbursement	150.00
One-Time Employee Reimbursement Ve	Collection Level II testing	106.00
One-Time Employee Reimbursement Ve	Meals Per Diem for WDoBrenz-High	147.50
One-Time Employee Reimbursement Ve	Meals Per Diem and Lodging reimbu	733.66
One-Time Employee Reimbursement Ve	Uniform Boots	150.00
One-Time Employee Reimbursement Ve	Reimbursement for SHRM24	1,528.33
One-Time Employee Reimbursement Ve	Fuel reimbursement	58.09
One-Time Employee Reimbursement Ve	Troy Gilbert- CDL exam reimbursem	45.00
One-Time Employee Reimbursement Ve	Reimbursement for C Good to atten	198.32
One-Time Employee Reimbursement Ve	Wellness Program Reimbursement	250.00
One-Time Employee Reimbursement Ve	Wellness Program Reimbursement	250.00
One-Time Employee Reimbursement Ve	Wellness Program Reimbursement	200.00
One-Time Employee Reimbursement Ve	Wellness Program Reimbursement	250.00
One-Time Employee Reimbursement Ve	Wellness Program Reimbursement	250.00
One-Time Employee Reimbursement Ve	Wellness Program Reimbursement	250.00
One-Time Employee Reimbursement Ve	Wellness Program Reimbursement	250.00
One-Time Employee Reimbursement Ve	Wellness Program Reimbursement	250.00
One-Time Employee Reimbursement Ve	Wellness Program Reimbursement	250.00
One-Time Employee Reimbursement Ve	Wellness Program Reimbursement	250.00
Pace Analytical Services LLC	Bac-T's sample analysis multi sites	551.10
Pace Analytical Services LLC	Bac-T's sample analysis Berry Ave	100.00
Pace Analytical Services LLC	Bac-T's sample analysis Multi sites	493.20
Pace Analytical Services LLC	Bac-T's sample analysis West 17th St	100.00
Peak Pest Solutions LLC	Monthly pest service	125.00
Peakpower Sports	SS407 - swapped tracks to tires	125.09
Peterbilt of Wyoming	WC320 - brakes, front seals, hubcap	1,503.87
Peterbilt of Wyoming	ST342 - brake chambers & slack adju	758.92
Peterbilt of Wyoming	ST342 - brakes	467.52
Powder River Heating & Air Conditioning	Service Call to Troubleshoot Service	140.00
Powder River Power of Sheridan Inc	Shop supplies - Nitrile Glove	33.17
Powder River Power of Sheridan Inc	Shop - Grease Hose	25.30
R.I REP CORP	2" meter	1,754.08
Radwell International Inc	1-Pole Breaker (Alum tanks)	40.22
Range	Range June bills	2,803.75
Range	Crime Stoppers Line	33.66
Regency Midwest Ventures Limited Part	Lodging for J. Attebury (Casper WAR	303.00
Richard A Burke Jr	Honorarium #1 for Richard Burke	1,000.00
RoadSafe Traffic Systems Inc	Traffic Paint/Glass Beads	8,523.75
Roll 'N' Rite Doors Inc	Service Center - Repairs for Washba	308.43
Security State Bank	Terra Turner Pay App #5 Retainage -	21,097.27
Servall Uniform & Linen Supply	Clean rugs for SFR 7-4-2024	35.32
Servall Uniform & Linen Supply	Rug Cleaning	195.64
Servall Uniform & Linen Supply	Streets - Uniform/rug cleaning	215.49
Servall Uniform & Linen Supply	UM rug cleaning	104.19
Servall Uniform & Linen Supply	SWR Bi-Weekly Rug Cleaning 06/27/	147.08
Servall Uniform & Linen Supply	Landfill Bi-Weekly Rug Cleaning 06/2	260.28
Sheridan Artists Guild Et al	Putty for SPAC Event	3,694.11
Sheridan Artists Guild Et al	Administration for SPAC	1,200.00
Sheridan Commercial Co	Telecop bypass lopper	52.27
Sheridan Commercial Co	Trash bags and gloves	69.80
Sheridan Commercial Co	PVC Pipe for Trash Cans	6.95
Sheridan Commercial Co	Shop - Stepstool	77.97
Sheridan Commercial Co	Clorox bleach and sprayer	32.06
Sheridan Commercial Co	Cleaning supplies	74.43
Sheridan Commercial Co	WC7002 - 1-1/4 OD ext spring	6.63
Sheridan County Chamber of Commerce	June Chamber Luncheon - Mayor, Cit	225.00
Sheridan Econ-O-Wash Laundry	Shop - Laundry Services	44.00
Sheridan Econ-O-Wash Laundry	Shop - Laundry services	42.00
Sheridan Transportation Taxi	Safe Rides June 2024	1,857.00
Smith Psychological Services LLC	Pre-employment exam	400.00
Steve's Truck Service Inc	St319 - Scan and cleared codes	190.00
Sugarland Walk-In Clinic LLC	Pre-employment S Picker	185.00
Team Laboratory Chemical LLC	Streets - Tack Coat	302.50
Team Laboratory Chemical LLC	Streets - Crack Filler	134.00
Thomas J Klepperich	Judge's June 2024 hours	2,775.00
Tires for Reclamation Inc	Tire Recycling 06/27/24	1,513.00
Top Office Products Inc	PLN supplies - dry eraser & board cle	10.02
Top Office Products Inc	Office Chair	425.00
Torgerson's LLC	STL434 - oil, air & fuel filters	217.69
Torgerson's LLC	Streets - Lease payment for contract	2,360.00
Trihydro Corporation	Environmental Monitoring and Repro	4,844.35
Trihydro Corporation	Environmental Monitoring and Repo	1,671.50
Trihydro Corporation	Water Crossing - Prof. Svcs. 5/21/24	1,840.50
Trihydro Corporation	Sewer Crossing - Prof. Svcs. 5/21/24	1,788.00
Trihydro Corporation	Security Gates - Prof. Svcs. thru 6/1/	445.00
Trihydro Corporation	2023 R&O - CA thru 6/1/2024	2,733.75
TWS Trucking Services LLC	Tire Hauling 06/27/24	800.00
Tyler Technologies Inc	FY25 Annual Fees	7,615.34
Tyler Technologies Inc	FY 25 Mobile Eyes Contract	3,037.40
Visionary Communications	Internet	1,204.92
WAM	FY 25 WAM Dues	24,274.01
Water Products & Solutions	CSC - Water dispenser rental	10.00
Water Products & Solutions	Water for Weed and Pest	64.00
Water Products & Solutions	Water for parks grounds maintenace	28.00
Wrench Unit, LLC	NE Transmission - Wrench Unit Easme	22,436.59
WY Office of Attorney General	Crime Victims Surcharges June 2024	200.00
WY Office of Attorney General	Crime Victims Surcharges 05.2024	300.00
Wyoming Regional EMS LLC	EMS Services for June 2024	12,420.00
Wyoming Rents	CAT GP25 rental for KGC	295.00
Yonkee & Toner LLP	JUNE 2024 attorney fees	8,145.00
Zowada Recycling & Steel LLC	RC363 - 1-1/4 sch 40 blk pipe - 114"	58.71

Vendor #	Vendor	Invoice	Document	Voucher	PO	Description	Type	Detail Amount	Invoice Net	Due Date	GL Account	Org Description	Object Description
100413	AT&T Mobility	287318496844X0620202	15173	8216		FD phone bill	INV	\$120.12	\$120.12	7/3/2024	11230 - 6403 -		
100914	Employ LLC	16485	15235	8278		Temporary Labor	INV	\$4,620.56	\$4,620.56	7/3/2024	52832 - 6603 -		
100914	Employ LLC	16473	15236	8279		Temporary Labor	INV	\$4,138.82	\$4,138.82	7/3/2024	52832 - 6603 -		
100914	Employ LLC	16466	15237	8280		Temporary Labor	INV	\$5,431.23	\$5,431.23	7/3/2024	52832 - 6603 -		
100914	Employ LLC	16367	15244	8287		Temporary Labor	INV	\$798.46	\$4,199.13	7/3/2024	52841 - 6603 -		
100914	Employ LLC	16367	15244	8287		Temporary Labor	INV	\$3,400.67	\$4,199.13	7/3/2024	52832 - 6603 -		
100914	Employ LLC	16435	15245	8288		Temporary Labor	INV	\$124.34	\$5,413.10	7/3/2024	52841 - 6603 -		
100914	Employ LLC	16435	15245	8288		Temporary Labor	INV	\$5,288.76	\$5,413.10	7/3/2024	52832 - 6603 -		
100914	Employ LLC	16423	15246	8289		Temporary Labor	INV	\$839.16	\$5,340.58	7/3/2024	52841 - 6603 -		
100914	Employ LLC	16423	15246	8289		Temporary Labor	INV	\$4,501.42	\$5,340.58	7/3/2024	52832 - 6603 -		
100914	Employ LLC	16410	15247	8290		Temporary Labor	INV	\$165.76	\$4,695.67	7/3/2024	52841 - 6603 -		
100914	Employ LLC	16410	15247	8290		Temporary Labor	INV	\$4,529.91	\$4,695.67	7/3/2024	52832 - 6603 -		
100914	Employ LLC	16401	15248	8291		Temporary Labor	INV	\$372.96	\$5,288.78	7/3/2024	52841 - 6603 -		
100914	Employ LLC	16401	15248	8291		Temporary Labor	INV	\$4,915.82	\$5,288.78	7/3/2024	52832 - 6603 -		
100914	Employ LLC	16390	15249	8292		Temporary Labor	INV	\$310.80	\$5,729.82	7/3/2024	52841 - 6603 -		
100914	Employ LLC	16390	15249	8292		Temporary Labor	INV	\$5,419.02	\$5,729.82	7/3/2024	52832 - 6603 -		
100914	Employ LLC	16379	15250	8293		Temporary Labor	INV	\$310.80	\$3,439.52	7/3/2024	52841 - 6603 -		
100914	Employ LLC	16379	15250	8293		Temporary Labor	INV	\$3,128.72	\$3,439.52	7/3/2024	52832 - 6603 -		
100166	Sheridan Recreation District	REC1QTR25	15251		250014	Rec Center Support FY25	INV	\$78,120.00	\$78,120.00	7/3/2024	11510 - 6602 -		

Fund	Fund Description	Org	Org Description	Account	Object Description	Amount	Available Budget
110	GPET Fund	11230	110-Fire Administration	11230 - 6403 -	Telecom Services	\$120.12	(\$3,014.75)
520	Solid Waste Fund	52832	520-Recycling	52832 - 6603 -	Contractual-Temp Services	\$4,620.56	\$172,660.75
520	Solid Waste Fund	52832	520-Recycling	52832 - 6603 -	Contractual-Temp Services	\$4,138.82	\$172,660.75
520	Solid Waste Fund	52832	520-Recycling	52832 - 6603 -	Contractual-Temp Services	\$5,431.23	\$172,660.75
520	Solid Waste Fund	52832	520-Recycling	52832 - 6603 -	Contractual-Temp Services	\$3,400.67	\$172,660.75
520	Solid Waste Fund	52841	520-Landfill	52841 - 6603 -	Contractual-Temp Services	\$798.46	\$5,863.09
520	Solid Waste Fund	52832	520-Recycling	52832 - 6603 -	Contractual-Temp Services	\$5,288.76	\$172,660.75
520	Solid Waste Fund	52841	520-Landfill	52841 - 6603 -	Contractual-Temp Services	\$124.34	\$5,863.09
520	Solid Waste Fund	52832	520-Recycling	52832 - 6603 -	Contractual-Temp Services	\$4,501.42	\$172,660.75
520	Solid Waste Fund	52841	520-Landfill	52841 - 6603 -	Contractual-Temp Services	\$839.16	\$5,863.09
520	Solid Waste Fund	52832	520-Recycling	52832 - 6603 -	Contractual-Temp Services	\$4,529.91	\$172,660.75
520	Solid Waste Fund	52841	520-Landfill	52841 - 6603 -	Contractual-Temp Services	\$165.76	\$5,863.09
520	Solid Waste Fund	52832	520-Recycling	52832 - 6603 -	Contractual-Temp Services	\$4,915.82	\$172,660.75
520	Solid Waste Fund	52841	520-Landfill	52841 - 6603 -	Contractual-Temp Services	\$372.96	\$5,863.09
520	Solid Waste Fund	52832	520-Recycling	52832 - 6603 -	Contractual-Temp Services	\$5,419.02	\$172,660.75
520	Solid Waste Fund	52841	520-Landfill	52841 - 6603 -	Contractual-Temp Services	\$310.80	\$5,863.09
520	Solid Waste Fund	52832	520-Recycling	52832 - 6603 -	Contractual-Temp Services	\$3,128.72	\$172,660.75
520	Solid Waste Fund	52841	520-Landfill	52841 - 6603 -	Contractual-Temp Services	\$310.80	\$5,863.09
110	GPET Fund	11510	110-Rec/Senior Cntr Admin	11510 - 6602 -	Contractual-Other	\$78,120.00	\$20,735.08



CITY OF SHERIDAN, WYOMING

55 Grinnell Plaza, Sheridan, Wyoming 82801
Ph (307) 674-6483

Clerk

MEMORANDUM

RE: Release of paving assessment lien for Block 18, Lot 9 of the Sheridan Land Company in the amount of \$3,761.64.

From: Cecilia Good, City Clerk

To: City Council

CC:

Date:

Attachments

Paving Lien

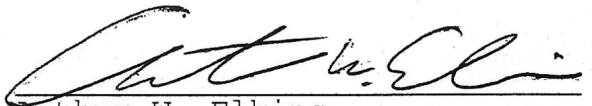
Release

September 16, 1999

PAVING ASSESSMENT LIEN

The City of Sheridan, Wyoming is claiming a lien created by Section 15-6-406, Wyoming Statutes, 1999; Block 18, Lot 09 of the Sheridan Land Company Subdivision owned by Manolis, Speros, in the amount of \$3,761.64, plus interest and penalty, if applicable.

Special Improvement District #75 was created by Ordinance 1819 adopted on August 3, 1998, and the Assessment Roll was confirmed by Ordinance 1841 adopted on August 2, 1999. Notice of the assessment due was sent to the last known owner, Manolis, Speros, PO Box 533, Sheridan, WY 82801.


Arthur W. Elkins,
City Clerk-Treasurer

The foregoing instrument was acknowledged before me by Arthur W. Elkins, Clerk-Treasurer of the City of Sheridan, Wyoming this 16th day of September, 1999.


Notary Public



My Commission Expires:



Manolis, Speros - SID #75, Block 18, Lot 09, Sheridan Land Company Subdivision

PAYING LIEN

STATE OF WYOMING } ss.
COUNTY OF SHERIDAN }

This instrument was filed for record
at 2:00 PM 9/16/99 19
and duly
in Book 6 of LIENS
records on page 87

County Clerk

3287298 Deputy
Fee \$ 6.00

✓

**NOTICE TO PROPERTY OWNERS IN THE
CITY OF SHERIDAN
SID#75 STREET PAVING AND UTILITY
REPLACEMENT PROJECT - NORTH OF 5TH STREET
August 4, 1999**

**FINAL ASSESSMENT FOR
SPECIAL IMPROVEMENT DISTRICT #75**

NAME: Manolis, Speros

ADDRESS: P.O. Box 533
Sheridan, WY 82801

PROPERTY DESCRIPTION: Sheridan Land Company B18 L9,10

AREA OF PROPERTY: 18400 square feet

Handwritten calculations:
3,761.64
Lot 10 = 4,221.64
7,983.28

LINEAL FRONTAGE OF PROPERTY: 100 feet

FINAL ASSESSMENT

Assessment for District-wide Improvements	\$ 6,411.28
Water Service Lines	\$ 1,572.00
Sanitary Sewer	\$ 0.00
Valley Gutter	\$ 0.00
Sidewalks	\$ 0.00
TOTAL ASSESSMENT	\$ 7,983.28 ✓

NOTES:

1. This is your final assessment. Any revisions you requested which were approved by the City Council at the August 2, 1999 Public Hearing should be reflected above, otherwise your assessment will be the same as the one dated July 14, 1999.
2. There is now a prepayment period from August 6 to September 7, 1999, should you want to prepay your assessment. Prepayment is optional. If you do not prepay your assessment, you may pay it off over a 15-year period as discussed on the attached informational sheet.

RELEASE OF PAVING ASSESSMENT LIEN

The City of Sheridan, Wyoming, hereby releases and authorizes the discharge of the Paving Assessment Lien filed of record in the Office of the County Clerk of Sheridan County, Wyoming, on **September 16, 1999** in Book B, Page 87, Instrument **#328298**, against the following real property:

Block 18, Lot 9 of the Sheridan Land Company Subdivision

for paving assessments due thereon in Special Improvement District No. 75 in the amount of **\$3,761.64** from, Speros A. Manolis, PO Box 533, Sheridan, WY, 82801, the then last known owner of said property.

Dated July 9, 2024

CITY OF SHERIDAN

ATTEST

Richard Bridger, Mayor

Cecilia Good, City Clerk

STATE OF WYOMING)

COUNTY OF SHERIDAN)

The foregoing instrument was acknowledged before me by **Cecilia Good**, City Clerk of the City of Sheridan, Wyoming, this _____ **2024**.

My Commission Expires:

Notary Public