



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

1. Call to Order
2. Pledge of Allegiance
3. Invocation to be given by Vanya Mullinax - First Christian Church
4. Roll Call of Members
5. Consideration of Agenda
6. Community Update
 - A. Sheridan County Conservation District - Carrie Rogaczewski, District Manager
 - B. Sheridan Recreation District - Alex Mock, Executive Director
7. Staff Update
 - A. Introduction of new HR Generalist, Beth Leahy - HR Director Heather Doke.
 - B. Regulatory Reduction Actions - City Planner Kelly Schroeder and City Attorney Brad Thimmesch
8. Comments from the Public
9. Consent Agenda
 - A. Appointment of Ken Pendergraft to the Board of Adjustment for a 3-year term ending August 5, 2027.
 - B. Appointment of Dale Boedecker to the Sheridan Recreation District for a 3-year term ending August 5, 2027.
 - C. Minutes of Regular Council Meeting July 15, 2024
 - D. Claims

OLD BUSINESS

10. Consideration of Second Reading of PL-24-23, Ordinance 2285, 2308 Coffeen Ave Rezone 15,246 sq ft from R-4 to B-1 - City Planner Kelly Schroeder

NEW BUSINESS

11. Council Comments and Committee/Board Reports
12. Adjournment



CITY OF SHERIDAN, WYOMING

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

Executive

MEMORANDUM

RE: Appointment of Ken Pendergraft to the Board of Adjustment for a 3-year term ending August 5, 2027.

From: Richard Bridger, Mayor

To: City Council

CC: Stuart J. McRae, City Administrator

Date: 08/05/2024

Staff Recommendation:

I recommend Ken Pendergraft's appointment to the Board of Adjustment for a three-year term ending August 5, 2027.



CITY OF SHERIDAN, WYOMING

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

Executive

MEMORANDUM

RE: Appointment of Dale Boedecker to the Sheridan Recreation District for a 3-year term ending August 5, 2027.

From: Richard Bridger, Mayor

To: City Council

CC: Stuart J. McRae, City Administrator

Date: 08/05/2024

Staff Recommendation:

I recommend Dale Boedecker's appointment to the Sheridan Recreation District for a three-year term ending August 5, 2027.



CITY OF SHERIDAN, WYOMING

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

Clerk

MEMORANDUM

RE: Minutes of Regular Council Meeting July 15, 2024

From: Cecilia Good, City Clerk

To: City Council

CC:

Date:

Discussion:

See attached minutes.

Attachments

Minutes

CITY OF SHERIDAN, WYOMING
MINUTES OF REGULAR COUNCIL MEETING

COUNCIL CHAMBERS

5:30 P.M.

July 15, 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 Greg Green with Illuminate Church.
- 4. The meeting was called to order with a quorum as follows:

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

- 5. Councilmember Linden moved, seconded by Councilmember Brantz, to approve the agenda.

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

- 6. Community Update
 - A. Antelope Butte Foundation General Manager John DeVivo provided an update on the Foundation.
- 7. Staff Update
 - A. City Arborist Clark Van Hoosier provided a community forestry update.
- 8. Comments from the Public
 - A. There were no 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. Mayor Bridger opened the public hearing at 6:09 P.M. City Planner Kelly Schroeder updated the Council. Mayor Bridger closed the Public Hearing at 6:16 P.M.

- i. Consideration of PL-24-23, Ordinance 2285, 2308 Coffeen Ave Rezone 15,246 sq ft from R-4 to B-1. Councilmember Brantz moved, seconded by Councilmember Weitzel, to approve PL-24-23, Ordinance 2285, 2308 Coffeen Ave Rezone 15,246 sq ft from R-4 to B-1.

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

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

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. Schroeder	39.00
AlphaGraphics of Wyoming	Wayfinding signs for Parks Department	1,407.52
Amazon Capital Services #A33MIR27FEZN42	ITEM: Pilot, G2 Premium Gel Roller Pens, Fine Poi	41.02
Amazon Capital Services #A33MIR27FEZN42	ITEM: Pilot, G2 Premium Gel Roller Pens, Fine Poi	107.45

American Water Works Association	Annual Membership: Debbie Davis (#00785305)	263.00
Automotive and Industrial Distributors of Billings	Shop supplies - brake cleaner	235.33
Automotive and Industrial Distributors of Billings	Shop - Rotary pad kit for shop lift	105.95
Ayres Associates Inc	M1 Zone District Analysis Prof. Svcs. thru 6/15/20	203.00
Ayres Associates Inc	DDD Zoning Prof. Svcs. thru 6/15/2024	683.00
Azteca Systems Inc	CityWorks - ProRated 6 Months	19,282.73
B&B Leasing Company	Sharp Copier Model No BP50C26, Serial No 25059278	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- BRandom 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 - 6/30-24	50,440.70
Burns & Mc Donnell	WWTP Upgrades Design - Prof. Svcs. thru 5/31/2024	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 Inv 1972-58274	32.32
Carquest Auto Parts	Lube spin-on; Fuel spin-on; Fuel/Water Separator f	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 IPierce	61.74
Carquest Auto Parts	Fuel and Air Filter for Tower 1 7-5-2024 IPierce	149.39
CenturyLink Communications LLC	Century Link Phone Bills	1,414.61
CH Diagnostics and Consulting	Giardia and Crypto sample analysis invoice for Jun	645.00
Chemtrade Chemicals US LLC	Alum Sulfate	8,863.51
CivicPlus LLC	Next Request Annual software subscription	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 Modification F	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 repair kit	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	##### #
Direct Electric	Installation of updated Crosswalk Signals (4)	4,000.00
Dog and Cat Shelter Inc	Dog and Cat Shelter Quarterly Paymen	25,000.00
DOWL LLC	NE Transmission - Prof. Svcs. 5/19/24 - 6/30/24	3,320.00
DOWL LLC	E. 5th St. Corridor - Prof. Svcs. 5/19/24 - 6/30/2	3,673.75
DOWL LLC	Transportation Plan Update	3,617.50
DOWL LLC	WWTP Upgrades - Prof. Svcs. 5/19/24 - 6/22/24	10,092.00
Employ LLC	Recycling/Landfill Labor	4,765.60
Employers Council	Pre-Employment Background Checks	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 machine	70.47
Floyd's Truck Center WY	WC711 - pump, pwr str 8gpm cw ht	947.82
Grainger Inc	ST447 - electric vibrator, 3.70A, 12VDC, 1-Ph	316.25
Granicus	Granicus_SWAGIT	1,295.00
Hach Company	Semi Micro tube brush	72.72
Hardrives Construction Inc	2023 Crack Seal - Hardrives Retainage	6,668.05
Harris Computer Systems	FY 25 Employee Self Service	612.34
Harris Computer Systems	FY 25 Payforce Cash Receipts September	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 for parks ground	467.21
Hot Iron Inc	Terra Turner Const. - Pay App #5 thru 6/20/24	400,848.08
Imperial Powder Coating LLC	re-coating of statue base for SPAC	375.00
InfoSend Inc	printing/mailing 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 Clerks	Membership renewal for 2025 CAinslie	165.00
Joshua A Meyers	Safe Rides	372.00
Kimberleigh Solberg	NE Transmission - Solberg Easment Pmt	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	LNCurtis-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 bulbs	85.57
Luke A Goddard	Medical Doctor Coverage for July 2024	500.00
MC2 Engineering & Construction	Brundage Island Crossing Agreement	14,180.00
Merchant McIntyre & Associates LLC	Infrastructure Grant Services - July 2024	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 spacer	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 IPierce Inv 7816	101.88
Napa Auto Parts	Fuel Filter for Tower 1 IPierce	54.58
Napa Auto Parts	Dry/CRTD for Tower 1 IPierce 7-5-2024	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 overage charges	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 #393	101.15
One-Call of Wyoming	(691) One-Call Tickets for June 24 CDC	518.25
One-Time Customer Refund Vendor	SHRM 25 Annual Conference Registration	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 Vendor	Per-Diem for Casper, Pumps & Pumping course	132.75
One-Time Employee Reimbursement Vendor	Wellness Program Reimbursement	150.00
One-Time Employee Reimbursement Vendor	Collection Level II testing	106.00
One-Time Employee Reimbursement Vendor	Meals Per Diem for W Dobrenz-High Plains Fire Confe	147.50
One-Time Employee Reimbursement Vendor	Meals Per Diem and Lodging reimbursement for ALind	733.66
One-Time Employee Reimbursement Vendor	Uniform Boots	150.00
One-Time Employee Reimbursement Vendor	Reimbursement for SHRM24	1,528.33
One-Time Employee Reimbursement Vendor	Fuel reimbursement	58.09
One-Time Employee Reimbursement Vendor	Troy Gilbert- CDL exam reimbursement	45.00
One-Time Employee Reimbursement Vendor	Reimbursement for C Good to attend Wyoming Academy	198.32
One-Time Employee Reimbursement Vendor	Wellness Program Reimbursement	250.00
One-Time Employee Reimbursement Vendor	Wellness Program Reimbursement	250.00
One-Time Employee Reimbursement Vendor	Wellness Program Reimbursement	200.00
One-Time Employee Reimbursement Vendor	Wellness Program Reimbursement	250.00
One-Time Employee Reimbursement Vendor	Wellness Program Reimbursement	250.00
One-Time Employee Reimbursement Vendor	Wellness Program Reimbursement	250.00
One-Time Employee Reimbursement Vendor	Wellness Program Reimbursement	250.00
One-Time Employee Reimbursement Vendor	Wellness Program Reimbursement	200.00
One-Time Employee Reimbursement Vendor	Wellness Program Reimbursement	250.00
One-Time Employee Reimbursement Vendor	Wellness Program Reimbursement	250.00
One-Time Employee Reimbursement Vendor	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 gsk, slack adj	1,503.87
Peterbilt of Wyoming	ST342 - brake chambers & slack adjusters	758.92
Peterbilt of Wyoming	ST342 - brakes	467.52
Powder River Heating & Air Conditioning Inc	Service Call to Troubleshoot Service Center AC	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 Partnership	Lodging for J. Attebury (Casper WARWS Conference)	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 Washbay garage door	308.43
Security State Bank	Terra Turner Pay App #5 Retainage - 5/21-6/20/2024	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 06/27/24	147.08
Servall Uniform & Linen Supply	Landfill Bi-Weekly Rug Cleaning 06/27/24	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, City Councilors, Ci	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 Piker	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 cleaner	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 #000698 Mini	2,360.00
Trihydro Corporation	Environmental Monitoring and Reporting 06/22/24	4,844.35

Trihydro Corporation	Environmental Monitoring and Reporting through Jun	1,671.50
Trihydro Corporation	Water Crossing - Prof. Svcs. 5/21/24 - 6/1/24	1,840.50
Trihydro Corporation	Sewer Crossing - Prof. Svcs. 5/21/24 - 6/1/24	1,788.00
Trihydro Corporation	Security Gates - Prof. Svcs. thru 6/1/2024	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 Easment Pmt	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 Servces 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" (2)	58.71

Councilmember Weitzel moved, seconded by Councilmember Brantz, to approve the consent agenda.

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

OLD BUSINESS

No Old Business

NEW BUSINESS

No New Business

11. Council Comments and Requests for Future Agenda Items

- A. The Council discussed boards and commissions.
- B. City Administrator Stuart McRae updated the Council on the Semiquincentennial celebration, the visit from Julia Sibilla, the detour on Thurmond Avenue due to MDU work for the next two weeks, and legislative efforts that could potentially impact home rule. Additionally, Public Works Director Hanns Mercer will be the acting City Administrator this upcoming weekend.

12. Mayor Bridger adjourned the meeting at 6:25 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

Vendor	Description	Invoice Net
Local Govt Liability Pool	Liability Ins 7.1.2024 - 06.30.25	\$140,404.00
Wex Bank	Fuel - 5/23/24 - 6/22/24	\$29,154.25
AT&T Mobility	AT&T Premier Invoice 07.08.24	1,652.52
John Deere Financial #1111308145	Cordless trimmer, charger and batt	739.97
John Deere Financial #1111308145	Streets - boots for B. Heins	149.99
John Deere Financial #1111308145	Face Shield, Pliers, Cut off Wheel an	59.65
John Deere Financial #1111308145	Tools and equipment for KGC	348.15
John Deere Financial #1111308145	J. Attibury: Uniforms (Jeans)	69.90
John Deere Financial #1111308145	GC494 Clutch, cable, belts, filter, sp	1,665.23
John Deere Financial #1111308145	GC494 - Cable	74.85
John Deere Financial #1111308145	GC494 - Parts	193.03
Montana Dakota Utilities Co	Partial MDU Bills	3,977.88
Patsy Muudd-Evins	Deceased Patrick Muudd 1099 wage	2,927.37
Peakpower Sports	\$5602 - 2024 Polaris Sportsman 570	8,938.99
CenturyLink Communications LLC	CenturyLink Phone Bills	3,066.34
Montana Dakota Utilities Co	Partial MDU Bills	16,107.08
307 Auto Glass LLC	WP211 - Back window	350.00
A & M Service & Supply Inc	Printer cartridges for Admin/Mayor	570.00
A & M Service & Supply Inc	Toner for Scale House	141.00
Ace Hardware-Newkirk	Trimmer repair	38.99
Ace Hardware-Newkirk	Shop supplies for KGC	96.03
Ace Hardware-Newkirk	Tool rental	75.90
Ace Hardware-Newkirk	Lithion screws and bits	37.98
Ace Hardware-Newkirk	Parks grounds maintenance shop s	69.98
Ace Hardware-Newkirk	Parks grounds maintenance shop s	98.97
Ace Hardware-Newkirk	KGC shop supplies	11.98
All Valley Diesel Service	Tow from E. Seymore and N. Main,	550.00
AlphaGraphics of Wyoming	Budget Books Printed for Utility Ma	414.70
AlphaGraphics of Wyoming	FY 25 Budget Books	1,244.10
AlphaGraphics of Wyoming	Parking brochures	231.20
AlphaGraphics of Wyoming	Shop - Business cards for Ivan	29.00
AlphaGraphics of Wyoming	Trespass warning books	147.70
Altitude Recycling Equipment LLC	Baling Wire	5,760.00
Amazon Capital Services #A33MR2	ITEM: Logitech C920x HD Pro Webc	98.20
Amazon Capital Services #A33MR2	BC Watershed Management Plan S	104.96
Amazon Capital Services #A33MR2	Paper Mate graphite leads	14.98
Amazon Capital Services #A33MR2	Alcohol wipes	28.97
Amazon Capital Services #A33MR2	Cell Phone Cases	593.64
Amazon Capital Services #A33MR2	ITEM: Etore, 36 in, Silver Supplier	392.56
Amazon Capital Services #A33MR2	ITEM: Dexas Slimcase 2 Storage Cli	363.61
Amazon Capital Services #A33MR2	Return Merchandise	(17.62)
Amazon Capital Services #A33MR2	ITEM: MSA Multi-Gas &amp;	57.90
Amazon Capital Services #A33MR2	ITEM: TotalMount Remote Holder f	89.99
Amazon Capital Services #A33MR2	office supplies	309.53
Amazon Capital Services #A33MR2	ITEM: 8 x Energizer 23A A23 12 Vol	16.99
Amazon Capital Services #A33MR2	2 printers, office supplies	564.69
Amazon Capital Services #A33MR2	ITEM: 3M TP3854-50 Scotch Therm	534.61
Amazon Capital Services #A33MR2	STORAGE Cabinet, Stickers, Pens	119.56
Amazon Capital Services #A33MR2	ITEM: ELUMA-DRAFT174; Magnetic	119.81
Amazon Capital Services #A33MR2	Parks Department office supplies	226.61
Amazon Capital Services #A33MR2	ITEM: TotalMount Remote Holder f	27.04
Amazon Capital Services #A33MR2	DYMO Industrial heat-shrink labels	24.88
American Maid	Facility Cleaning Services WWTP	750.00
American Maid	Monthly Cleaning Service for Scale	225.00
American Maid	Monthly Cleaning Service	525.00
American Maid	Monthly Cleaning Service	525.00
American Maid	July City Hall Cleaning	3,412.50
American Maid	July Public Restrooms Cleaning	2,325.00
American Maid	Kendrick Park restroom cleaning, 6/	806.25
American Maid	South Park restroom cleaning, 6/3-	675.00
American Maid	Blacktooth Park restroom cleaning,	450.00
American Maid	Marshall Park restroom cleaning, 6/	375.00
American Maid	City Hall cleaning for June 2024	2,000.00
American Maid	Public Restroom cleaning for June 2	525.00
American Welding & Gas Inc	Shop - Welding cable, cable connect	101.01
Ardurra Group Inc.	On-Call GIS Services 6/1/24 - 6/30/	5,168.75
Ardurra Group Inc.	On-Call GIS Services 2/1/24 - 2/29/	4,488.75
Asphalt Surface Technologies Corp	2023 Microsurfacing	216,291.72
AT&T Mobility	Aircard charges	480.48
Axis Forensic Toxicology Inc	06/11/2024 40515 Opiates Panel, B	185.00
Ben Hoang	LE Rodeo Assistance 2024	600.00
Big Horn Sanitation	Sheridan Ave dog park portable toi	126.50
Big Horn Sanitation	Huntington Dog Park portable toilet	126.50
Big Horn Sanitation	Sagebrush Community Garden port	126.50
Big Horn Sanitation	Malcolm Wallop Park portable toile	126.50
Big Horn Sanitation	Septic pump fee for South Park	432.50
Big Horn Sanitation	Sanitation fee for Huntington, SCG	506.00
Big Horn Sanitation	SCG portable toilet - May	126.50
Big Horn Sanitation	SCG portable toilet - April	126.50
Big Horn Sanitation	Portable toilet for Malcolm Wallop	126.50
Big Horn Sanitation	Portable toilet for Malcolm Wallop	126.50
Big Horn Sanitation	Portable Toilet for Malcolm Wallop	126.50
Big Horn Sanitation	Sheridan Ave. sanitation fee	136.50
Big Horn Sanitation	Huntington Dog Park sanitation fee	136.50
Blazestack Inc.	Fire Investigation Case Management	2,500.00
BlueAlly Technology Solutions	WatchGuard Firewall Annual Rene	4,953.60
Bluebeam, Inc.	Bluebeam Annual Fees	7,920.00
Brady Charles	LE Rodeo Assistance 2024	600.00
Brady Nasset	LE Rodeo Assistance 2024	600.00
Brendan Trujillo	LE Rodeo Assistance 2024	600.00
Brian's Boot & Shoe Company	annual boot replacement for T Jor	143.95
Brian's Boot & Shoe Company	J. Attibury: Safety boots	134.95
Brian's Boot & Shoe Company	Boots for Russ B.	176.35
Brian's Boot & Shoe Company	Boots for Pete B.	179.95
Brian's Boot & Shoe Company	Boots for Colee H.	161.95
Brian's Boot & Shoe Company	Work boot purchase for Mitch God	112.45
Brian's Boot & Shoe Company	Boots for Tom W.	170.95
Brian's Boot & Shoe Company	Steel toe boots - James Riesen	197.95
Brian's Boot & Shoe Company	Steel toe boots - Tyler Gay	197.95
Buggy Bath Unlimited LLC	Monthly Truck Washing	300.16
Burns & Mc Donnell	LRCM - Prof. Svcs. June 2024	43,041.44
C & K Equipment Sales Inc	Soil conditioner rental for Lyons Do	105.00
Carquest Auto Parts	Air Filter	10.48
Carquest Auto Parts	Grease Gun, hose, coupler	25.25
Carquest Auto Parts	Hydraulic, fuel, endurapanel air	102.41
Carquest Auto Parts	Stby wr set sae 7pc	43.87
Carquest Auto Parts	Tire foam protect	7.06
Carquest Auto Parts	2018 Ram air filter	10.94
Carquest Auto Parts	Lift Support	23.70
Carquest Auto Parts	Fuel	17.31
Carquest Auto Parts	Engine oil filter	2.65
Carquest Auto Parts	Oil filter, air filter	18.39
Carquest Auto Parts	Oil 30W-HD	17.67
Carquest Auto Parts	Fuel filter, lube fuel spin on	80.12
Carquest Auto Parts	Shop - De-Icer	40.92
Carquest Auto Parts	Switch Rocker	19.98
Carquest Auto Parts	Gray Primer	17.46
Carquest Auto Parts	Lube, bypass Lube	93.42
Carquest Auto Parts	Blk Rbr Flap	42.72
Carquest Auto Parts	Lube and Bypass Lube	93.42
Carquest Auto Parts	Inner Clean Int	12.87
Carquest Auto Parts	Shop - Seafoam	215.76
Carquest Auto Parts	Beacon and Battery for Rodeo Can	40.19
CDG Engineers Inc	S. Downtown - Prof. Svcs. 6/1/24 - 6	18,804.50
CDG Engineers Inc	W. 5th St. Bridge - Prof. Svcs. 6/1/24	8,768.00
CFD- Consolidated Electrical Distrib	Alum tank: Connectors	12.06
Cedars Health LLC	Occupational Testing	645.00
Certified Laboratories	Certop Synthetic Industrial ISO 150-	786.95
Certified Laboratories	Shop - Lubra-Lift, Aerosol, Strata PI	983.87
Certified Laboratories	Certop Synthetic Industrial Oil-220	5,782.54
Certified Laboratories	Grease for KGC shop	618.15
CH Diagnostics and Consulting	Giardia and Crypto analysis invoice	645.00
Chemtrade Chemicals US LLC	Alum Sulfate (22 973 ton)	8,853.64
Chemtrade Chemicals US LLC	Alum Sulfate (23 016 ton)	8,869.58
Chemtrade Chemicals US LLC	Alum Sulfate (46k lbs)	8,682.81
CHS Inc.	Streets - PG 58-28 Oil	11,407.62
CMI-Teco	Streets - Ratchet binder, chain, pres	607.84
CMI-Teco	WC701 - Filter	41.80
Cobra Crete LLC	Repair curb and gutter after hydran	2,800.00
Crescent Electric Supply Co	Alum tank parts: connectors, bushi	11.57
Crescent Electric Supply Co	S155-0 Raco 1G Vertical WP Cover	7.00
Cummins Rocky Mountain	Shop software - Insite Pro	750.00
DOWL LLC	Terra Turner - Prof. Svcs. 5/19/24 -	41,071.25
DOWL LLC	Transportation Plan Update	6,660.85
DOWL LLC	NE Transmission - Prof. Svcs. 7/1/24	4,520.40
DOWL LLC	WWTP Upgrades - Prelim. Design 6	2,648.00
Employ LLC	Temporary Labor	4,465.16
Employ LLC	Temporary Labor	5,801.60
Energy Laboratories Inc	WY5600052 TOC's sample analysis	261.00
Fastenal Company	Streets - Vending machine supplies	74.47
Fedex Freight	Sample analysis sent to CH Diagnos	248.30
Fedex Freight	Giardia & Crypto Sample analysis se	248.58
Fire Catts LLC	Annual fire hose testing utilizing Fir	3,110.25
Foot of the Bighorns	Running hoses for Klothson FY25 C	140.00
Foot of the Bighorns	Annual boot replacement for S She	165.00
Galls LLC	Uniforms	53.40
Galls LLC	Name tag - Captain	15.54
Geotec Industrial Supply	U Flex Yellow Post/Markers (12)	1,045.00
Gillette Steel Center	Flat 3/16X12 steel	175.00
Grainger Inc	Shop - Cooling Vest	237.39
Grainger Inc	Self Dumping Hopper	1,242.22
Grainger Inc	Building Maintenance	317.82
Grainger Inc	Building Maintenance	321.20
Grainger Inc	Lab Sampling Equipment	2,703.10
Grainger Inc	LF360 - Gas spring	164.37
Grainger Inc	UM301 - Engine barring socket	136.12
Grainger Inc	Granicus - SWAGIT	1,295.00
Granite Peak Pump Service Inc	Cemetery pump troubleshoot and r	600.00
Granite Peak Pump Service Inc	KGC annual PM on irrigation pumps	896.11
Greenfold Services LLC	Janitorial Services	1,960.00
Hach Company	Test kit	156.90
Harris Computer Systems	Employee Self Service Sept 2024	734.80
Harris Computer Systems	Crystal Reports October	63.18
Harris Computer Systems	Payforce, advantage, history, cash r	746.69
Hawkins Inc	Sodium Hypo and Soda Ash	7,333.95
Hawkins Inc	Azone 15, Sodium Bisulfite- WWTP	8,454.62
High Land Inc	Irrigation addition for columbarium	4,500.00
Home Depot Credit Services	Saw blades for parks grounds maint	79.97
Home Depot Credit Services	(6) 1x2-8 ft strip-10.50 less refund-	172.97
Home Depot Credit Services	Replacement Weedeater Head/Bl	28.94
Home Depot Credit Services	Return Merchandise	(28.94)
Home Depot Credit Services	Parts for pressure reducing gauges	80.07
Home Depot Credit Services	Phone Line Cord IT	19.98
Home Depot Credit Services	Streets - Supplies for office	45.52
Home Depot Credit Services	Moisture meters for Community Fo	75.88
Humdinger Equipment LTD	Return Filter Insert for TANA LF473	1,048.48
Humdinger Equipment LTD	Sensor for TANA LF473	181.41
Humdinger Equipment LTD	Filters for TANA LF473	2,479.08
InfoSend Inc	monthly service fee / email fee	93.50
InfoSend Inc	process/print/mail - June	3,318.85
InfoSend Inc	new saws bill format insert - June	359.60
InfoSend Inc	new city bill format insert - June	1,246.64
Inland Potable Services, Inc.	Clean inspect reservoir- Big Horn, B	9,450.00
Interstate Engineering Inc	Kendrick Pool - Prof. Svcs. 4/7/24 -	20,215.30
JB Storage Containers Inc	LRCM misc. - 40' used high cube co	5,175.00
JB Storage Containers Inc	LRCM misc. - 40' container rental 7	531.77
Kenny L Rolfe Matco Tools	Shop - Toolbox X3	7,199.45
Kenny L Rolfe Matco Tools	Shop - Power drills for tool carts	301.77
Kenny L Rolfe Matco Tools	24" adjustable wrench	519.90
Kilpatrick Creations Inc	Jeremy Attibury: Hoodie and Long	122.75
Kilpatrick Creations Inc	2 Port Authority Work Shirts for Chi	83.75
Kilpatrick Creations Inc	Uniform supplies for Parks Departm	364.50
Kilpatrick Creations Inc	Polo Embroidery	129.00
Kois Brothers Equipment Co	WC7002 Pressure switch	463.23
Kyle Sprague	LE Rodeo Assistance 2024	1,200.00
Lease Servicing Center Inc	521G TS Wheel Loader-ST	32,630.21
Lease Servicing Center Inc	FY25 1st pymt: TP3708 Loader & B3	5,811.21
Legacy Irrigation and Supply LLC	Irrigation parts and supplies	1,610.84
Legacy Irrigation and Supply LLC	Coupler for Kendrick drain repair	191.00
LN Curtis & Sons	Annual Flow Test Service performe	3,986.60
LN Curtis & Sons	Annual servicing on the Hurst eDr	855.00
Lomco Inc	Streets - Freight bill for oil	1,057.96
Lube Refiners LLC	PD 123 Standard Service, oil change	71.16
Luke A Goddard	SFR Medical Doctor Coverage for A	500.00
MC2 Engineering & Construction	Public Restrooms - Sheridan Greens	2,814.55
MC2 Engineering & Construction	Beltway - Grant Efforts 5/1/24 - 6/1	340.00
MC2 Engineering & Construction	Sheltered Acres - Prof. Svcs. May/Ju	8,925.00
MC2 Engineering & Construction	Blacktooth Park Ph 4 - CA 5/1/24 -	3,850.00
McMaster-Carr Supply Co	Precise-Control Screwdrivers	23.70
McMaster-Carr Supply Co	Threaded rod and Nuts Grade 8 for	104.38
McMaster-Carr Supply Co	Chrome Plated washers	127.29
Memorial Hospital of Sheridan Cou	Pharmacy supplies for ambulances	17.44
Memorial Hospital of Sheridan Cou	10 Boxes of large nitrile gloves for a	167.75
Midland Implement Co Inc	PK411 - Washers, Sheridan	537.21
Midland Implement Co Inc	Reels and washers for KGC	312.99
Midland Implement Co Inc	Seals for KGC equipment	97.92
Midland Implement Co Inc	Chains and sprockets for KGC	240.03
Midland Implement Co Inc	Times for aerator at KGC	784.17
Midland Implement Co Inc	Bedknives for KGC	354.00
Midland Implement Co Inc	Irrigation supplies for KGC	860.24
Midland Implement Co Inc	Irrigation supplies for KGC	213.42
Midland Implement Co Inc	Irrigation supplies for KGC	122.30
Midland Implement Co Inc	Conveyor belt for KGC	428.93
Midland Implement Co Inc	PK411 - Toro Scream-Thumb	115.46
Midland Implement Co Inc	Irrigation supplies for KGC	1,429.77
Mike's Electric Inc	Troubleshoot light pole	482.38
Mullinax Concrete Service & Irrigati	Pea gravel for Kendrick drain repair	106.15
Mullinax Concrete Service & Irrigati	River rock and pea gravel for DSA la	577.45
Mullinax Concrete Service & Irrigati	Pea gravel for Parks Department	231.00
Mullinax Concrete Service & Irrigati	Pea gravel for Parks Grounds Maint	490.26
Mullinax Concrete Service & Irrigati	Sand for beach at Kendrick Park	1,067.80
Mullinax Concrete Service & Irrigati	Aggregate for Parks	61.48
Mullinax Concrete Service & Irrigati	RC rock for KGC	1,191.32
Mullinax Concrete Service & Irrigati	Top soil for Parks Department	2,980.25
Mullinax Concrete Service & Irrigati	Aggregate for cemetery	1,287.80
Municipal Solutions Inc	Down payment resource study.	14,600.00
Nancy Jane Trangmoe	Embroidery for Steve M., Ben R. an	70.00
Napa Auto Parts	Shop - Sensor kit, panel remover, pl	178.12
Napa Auto Parts	Streets - Glass Cleaner	38.94
Napa Auto Parts	Various dept fleet supplies/parts	34.19
Napa Auto Parts	Brush, Oiler	27.01
Napa Auto Parts	Fuse holder	7.99
Napa Auto Parts	Hub bearing, seal	201.78
Napa Auto Parts	Door handle, throttle body	251.82
Napa Auto Parts	Silverado Intermediate Shaft	47.71
Napa Auto Parts	Battery and Core Deposit	179.99
Napa Auto Parts	Exactfitblade	26.48
Napa Auto Parts	Flasher	12.14
Napa Auto Parts	6 Round mirror	53.98
Napa Auto Parts	air dryer kit, Dry/Crtd	90.88
Napa Auto Parts	Silverado Sway Bar Link Kit	18.93
Napa Auto Parts	Oval RR Trn Amb	32.39
Napa Auto Parts	Relay	19.79
Napa Auto Parts	Dry/Ctd	34.19
Napa Auto Parts	Fuel Fil	54.58
Napa Auto Parts	Fan	60.75
Napa Auto Parts	NAPA Oil Filter	7.04
Napa Auto Parts	Fuel, oil filter	20.58
Napa Auto Parts	Hex key set	21.99
Napa Auto Parts	Hex Key set	10.39
Napa Auto Parts	Battery Core Deposit	494.37
Napa Auto Parts	Battery and Core Deposit	329.58
Napa Auto Parts	Various dept fleet supplies/parts	11.29
Napa Auto Parts	Rubber tire, fuse	41.80
Napa Auto Parts	Bracket, connector	13.87
Napa Auto Parts	Charger Maintainer	48.99
Napa Auto Parts	Dry Crtd	34.19
Napa Auto Parts	Hitch Receiver Step	173.70
National Testing Network Inc	Officer Testing	145.00
Newman Signs Inc	Construction Debris Sign	78.35
Norco Inc	Janitorial supplies for Parks	1,060.45
Norco Inc	Propane for Recycling Forklift RC44	253.16
Norco Inc	Gloves, Safety Glasses and Case of	426.89
Norco Inc	Hand Soap, TP, Paper Towels, Safety	641.26
Norco Inc	Air/Calibration monitors	2,711.00
Norco Inc	Air/Calibration monitors	2,711.00
Norco Inc	Eirplugs, Nitrile Gloves	94.80
Norco Inc	Streets - toilet paper/paper towels	223.58
Norco Inc	Janitorial supplies for Parks Depart	49.36
Norco Inc	(6) Pair Large Leather Gloves and (4	109.30
Norco Inc	Nitrile gloves	22.24
Norco Inc	CO2 for mosquito fogging	46.82
Norco Inc	PPE and shop supplies for Weed an	220.46
Norco Inc	Shop - Eyewash station fluid refill	249.10
Norco Inc	Shop - Oxygen, Carbon dioxide	110.52
Norco Inc	CH supplies - paper towels	203.00
Norco Inc	Supplies - public restrooms	122.54
Office Shop Inc	Monthly Copy Charges	35.00
Office Shop Inc	Contract 1993-05 - contract chg. 7/	301.20
Office Shop Inc	Copier Charges	61.49
Office Shop Inc	Copier Charges	86.33
Office Shop Inc	Streets Copier - Contract #1994-05	42.49
Office Shop Inc	UM copier charges	30.42
Office Shop Inc	Contract #3546-01 copier charges -	180.58
Office Shop Inc	Paper for City Hall	3,397.70
Office Shop Inc	Contract #3545-01 copier charges -	31.97
Office Shop Inc	Contract #3543-01 copier charges -	79.40
Office Shop Inc	Contract #3544-01 copier charges -	179.67
Office Shop Leasing	Agreement #488 - lease pmt 3 of 6	444.92
Office Shop Leasing	Agreement #390 - lease pmt 49 of	102.71
Office Shop Leasing	Copier Leases	61.00
Office Shop Leasing	Copier Leases	131.93
Office Shop Leasing	Copier Lease Payments	90.54
One-Time Employee Reimburseme	Wellness Reimbursement	200.00
One-Time Employee Reimburseme	Wellness Reimbursement	200.00
One-Time Employee Reimburseme	Wellness Program Reimbursement	148.10
One-Time Employee Reimburseme	Wellness Reimbursement	75.00
One-Time Employee Reimburseme	E Reimb. Per-Diem Touring WWTP	197.50
One-Time Employee Reimburseme	Wellness Reimbursement	200.00
One-Time Employee Reimburseme	Reimbursement for Level I operator	106.00
One-Time Employee Reimburseme	Per-Diem for Casper, Pumps & Pum	134.50
One-Time Employee Reimburseme	Per-Diem for Casper, Pumps & Pum	134.50
One-Time Employee Reimburseme	G. Luhrman Travel Reimb - WY Acad	370.82
One-Time Employee Reimburseme	Reimbursement for travel for Buildi	1,200.64
OpenGov Inc	Annual OpenGov contract renewal	31,476.38
Pace Analytical Services LLC	WY5600052- Bac-T Sample analysis	493.20
Pace Analytical Services LLC	WY5600052- Bac-T Sample analysis	551.10
Paraben Corporation	Annual Subscription Fee	1,199.00
Patrick E Totake	LE Rodeo Assistance 2024	600.00
Peak Pest Solutions LLC	Monthly pest service	78.75
Peak Pest Solutions LLC	Monthly pest service	131.25
Pepet		

Wyoming Rents	STL435 - Service for elec/control sys	2,053.38
Wyoming Rents	LF4003 - Filter, Lube, Fuel	431.54
Wyoming Rents	Streets - Roller rental	2,250.00
Zowada Plumbing & Heating Inc	filter replacement for second floor	114.00
Zowada Recycling & Steel LLC	WC7002 CR Round Bar	147.96
Zowada Recycling & Steel LLC	Pipe (sign posts)	336.50
Zowada Recycling & Steel LLC	ST461 - Pipe, Elbow	21.98
Zowada Recycling & Steel LLC	10' Angel iron Southeast booster re	71.50
AT&T Mobility	FD Phone Bill	120.12
Montana Dakota Utilities Co	Partial MDU Bills	616.58
Stryker Sales Corporation	Stryker-Mechanical Chest Compres	17,448.33
Stryker Sales Corporation	Loyalty Discount as credit	(4,000.00)
Stryker Sales Corporation	Battery, Lucas, Dark Gray Item No 1	817.70
Stryker Sales Corporation	LUCAS Power Supply with cord - lte	434.93
WY Department of Transportation	Main St. Construction thru 7/1/202	1,040,009.29
Circuit Court of Sheridan County	07.26.24 Payroll Deductions	569.22
LOCAL 276 IAFF	07.26.24 Payroll Deductions	950.00
Wyoming State Disbursement Unit	07.26.24 Payroll Deductions	816.45
Wyoming Bank & Trust	Sept Bond Call for FY25	\$17,462.50
497-874-NCPERS Wyoming	July Payroll Deductions	704.00
WY Department of Workforce Servi	July Payroll Deductions	17,637.20

Vendor #	Vendor	Invoice	Document	Voucher	PO	Description	Type	Detail Amount	Invoice Net	Due Date	GL Account	Org Description	Object Description
100454	Local Govt Liability Pool	15056	15622	8584		Liability Ins 7.1.2024 - 06.30.25	INV	\$1,077.61	\$140,404.00	7/23/2024	10110 - 6303 -		
100454	Local Govt Liability Pool	15056	15622	8584		Liability Ins 7.1.2024 - 06.30.25	INV	\$878.42	\$140,404.00	7/23/2024	10121 - 6303 -		
100454	Local Govt Liability Pool	15056	15622	8584		Liability Ins 7.1.2024 - 06.30.25	INV	\$2,141.58	\$140,404.00	7/23/2024	10122 - 6303 -		
100454	Local Govt Liability Pool	15056	15622	8584		Liability Ins 7.1.2024 - 06.30.25	INV	\$1,864.51	\$140,404.00	7/23/2024	10141 - 6303 -		
100454	Local Govt Liability Pool	15056	15622	8584		Liability Ins 7.1.2024 - 06.30.25	INV	\$4,284.13	\$140,404.00	7/23/2024	10142 - 6303 -		
100454	Local Govt Liability Pool	15056	15622	8584		Liability Ins 7.1.2024 - 06.30.25	INV	\$2,181.39	\$140,404.00	7/23/2024	10143 - 6303 -		
100454	Local Govt Liability Pool	15056	15622	8584		Liability Ins 7.1.2024 - 06.30.25	INV	\$1,910.99	\$140,404.00	7/23/2024	10160 - 6303 -		
100454	Local Govt Liability Pool	15056	15622	8584		Liability Ins 7.1.2024 - 06.30.25	INV	\$1,763.50	\$140,404.00	7/23/2024	10170 - 6303 -		
100454	Local Govt Liability Pool	15056	15622	8584		Liability Ins 7.1.2024 - 06.30.25	INV	\$3,961.12	\$140,404.00	7/23/2024	10182 - 6303 -		
100454	Local Govt Liability Pool	15056	15622	8584		Liability Ins 7.1.2024 - 06.30.25	INV	\$35,787.37	\$140,404.00	7/23/2024	10210 - 6303 -		
100454	Local Govt Liability Pool	15056	15622	8584		Liability Ins 7.1.2024 - 06.30.25	INV	\$18,537.81	\$140,404.00	7/23/2024	10230 - 6303 -		
100454	Local Govt Liability Pool	15056	15622	8584		Liability Ins 7.1.2024 - 06.30.25	INV	\$4,869.51	\$140,404.00	7/23/2024	10250 - 6303 -		
100454	Local Govt Liability Pool	15056	15622	8584		Liability Ins 7.1.2024 - 06.30.25	INV	\$6,650.66	\$140,404.00	7/23/2024	10312 - 6303 -		
100454	Local Govt Liability Pool	15056	15622	8584		Liability Ins 7.1.2024 - 06.30.25	INV	\$2,821.22	\$140,404.00	7/23/2024	10314 - 6303 -		
100454	Local Govt Liability Pool	15056	15622	8584		Liability Ins 7.1.2024 - 06.30.25	INV	\$1,715.54	\$140,404.00	7/23/2024	10319 - 6303 -		
100454	Local Govt Liability Pool	15056	15622	8584		Liability Ins 7.1.2024 - 06.30.25	INV	\$813.11	\$140,404.00	7/23/2024	53320 - 6303 -		
100454	Local Govt Liability Pool	15056	15622	8584		Liability Ins 7.1.2024 - 06.30.25	INV	\$814.55	\$140,404.00	7/23/2024	10350 - 6303 -		
100454	Local Govt Liability Pool	15056	15622	8584		Liability Ins 7.1.2024 - 06.30.25	INV	\$1,465.00	\$140,404.00	7/23/2024	54530 - 6303 -		
100454	Local Govt Liability Pool	15056	15622	8584		Liability Ins 7.1.2024 - 06.30.25	INV	\$2,502.87	\$140,404.00	7/23/2024	10540 - 6303 -		
100454	Local Govt Liability Pool	15056	15622	8584		Liability Ins 7.1.2024 - 06.30.25	INV	\$1,158.86	\$140,404.00	7/23/2024	10543 - 6303 -		
100454	Local Govt Liability Pool	15056	15622	8584		Liability Ins 7.1.2024 - 06.30.25	INV	\$1,699.69	\$140,404.00	7/23/2024	10621 - 6303 -		
100454	Local Govt Liability Pool	15056	15622	8584		Liability Ins 7.1.2024 - 06.30.25	INV	\$2,058.53	\$140,404.00	7/23/2024	10731 - 6303 -		
100454	Local Govt Liability Pool	15056	15622	8584		Liability Ins 7.1.2024 - 06.30.25	INV	\$2,592.36	\$140,404.00	7/23/2024	50810 - 6303 -		
100454	Local Govt Liability Pool	15056	15622	8584		Liability Ins 7.1.2024 - 06.30.25	INV	\$1,066.62	\$140,404.00	7/23/2024	50811 - 6303 -		
100454	Local Govt Liability Pool	15056	15622	8584		Liability Ins 7.1.2024 - 06.30.25	INV	\$3,126.74	\$140,404.00	7/23/2024	50812 - 6303 -		
100454	Local Govt Liability Pool	15056	15622	8584		Liability Ins 7.1.2024 - 06.30.25	INV	\$2,742.88	\$140,404.00	7/23/2024	50813 - 6303 -		
100454	Local Govt Liability Pool	15056	15622	8584		Liability Ins 7.1.2024 - 06.30.25	INV	\$2,634.87	\$140,404.00	7/23/2024	50814 - 6303 -		
100454	Local Govt Liability Pool	15056	15622	8584		Liability Ins 7.1.2024 - 06.30.25	INV	\$1,139.75	\$140,404.00	7/23/2024	50815 - 6303 -		
100454	Local Govt Liability Pool	15056	15622	8584		Liability Ins 7.1.2024 - 06.30.25	INV	\$1,705.02	\$140,404.00	7/23/2024	51820 - 6303 -		
100454	Local Govt Liability Pool	15056	15622	8584		Liability Ins 7.1.2024 - 06.30.25	INV	\$2,202.50	\$140,404.00	7/23/2024	51821 - 6303 -		
100454	Local Govt Liability Pool	15056	15622	8584		Liability Ins 7.1.2024 - 06.30.25	INV	\$4,667.84	\$140,404.00	7/23/2024	51822 - 6303 -		
100454	Local Govt Liability Pool	15056	15622	8584		Liability Ins 7.1.2024 - 06.30.25	INV	\$2,284.02	\$140,404.00	7/23/2024	52830 - 6303 -		
100454	Local Govt Liability Pool	15056	15622	8584		Liability Ins 7.1.2024 - 06.30.25	INV	\$4,735.18	\$140,404.00	7/23/2024	52831 - 6303 -		
100454	Local Govt Liability Pool	15056	15622	8584		Liability Ins 7.1.2024 - 06.30.25	INV	\$5,043.83	\$140,404.00	7/23/2024	52832 - 6303 -		
100454	Local Govt Liability Pool	15056	15622	8584		Liability Ins 7.1.2024 - 06.30.25	INV	\$5,504.42	\$140,404.00	7/23/2024	52841 - 6303 -		

Fund	Fund Description	Org	Org Description	Account	Object Description	Amount	Available Budget
100	General Fund	10110	100-Court	10110 - 6303 -	Insurance-Liability	\$1,077.61	\$3,295.38
100	General Fund	10121	100-Mayor/Council	10121 - 6303 -	Insurance-Liability	\$878.42	\$6,711.91
100	General Fund	10122	100-City Administrator	10122 - 6303 -	Insurance-Liability	\$2,141.58	(\$4,008.22)
100	General Fund	10141	100-Clerk	10141 - 6303 -	Insurance-Liability	\$1,864.51	(\$1,700.31)
100	General Fund	10142	100-Treasurer	10142 - 6303 -	Insurance-Liability	\$4,284.13	\$3,773.26
100	General Fund	10143	100-Customer Service	10143 - 6303 -	Insurance-Liability	\$2,181.39	(\$6,188.18)
100	General Fund	10160	100-Human Resources	10160 - 6303 -	Insurance-Liability	\$1,910.99	\$9,227.68
100	General Fund	10170	100-Information Technology	10170 - 6303 -	Insurance-Liability	\$1,763.50	\$44,018.57
100	General Fund	10182	100-Engineer	10182 - 6303 -	Insurance-Liability	\$3,961.12	(\$2,140.42)
100	General Fund	10210	100-Police Administration	10210 - 6303 -	Insurance-Liability	\$35,787.37	\$19,197.74
100	General Fund	10230	100-Fire Administration	10230 - 6303 -	Insurance-Liability	\$18,537.81	(\$1,872.24)
100	General Fund	10250	100-Building Inspections	10250 - 6303 -	Insurance-Liability	\$4,869.51	\$2,979.39
100	General Fund	10312	100-Street Construction/Maint	10312 - 6303 -	Insurance-Liability	\$6,650.66	(\$7,134.59)
530	Weed and Pest Fund	53320	530-Weed/Pest Administration	53320 - 6303 -	Insurance-Liability	\$813.11	\$5,306.52
100	General Fund	10350	100-Cemetery Administration	10350 - 6303 -	Insurance-Liability	\$814.55	\$1,119.29
540	Golf Fund	54530	540-Golf Course Admin/Super	54530 - 6303 -	Insurance-Liability	\$1,465.00	(\$9,414.70)
100	General Fund	10540	100-Parks Supervision	10540 - 6303 -	Insurance-Liability	\$2,502.87	\$12,693.08
100	General Fund	10621	100-Planning/Zoning	10621 - 6303 -	Insurance-Liability	\$1,699.69	\$2,507.64
100	General Fund	10731	100-Service Center	10731 - 6303 -	Insurance-Liability	\$2,058.53	\$336.42
500	Water Fund	50810	500-Water Utility Admin	50810 - 6303 -	Insurance-Liability	\$2,592.36	\$31,047.61
500	Water Fund	50811	500-Source of Supply	50811 - 6303 -	Insurance-Liability	\$1,066.62	\$20,655.36
500	Water Fund	50812	500-Water Distribution	50812 - 6303 -	Insurance-Liability	\$3,126.74	\$39.24
500	Water Fund	50813	500-SWTP	50813 - 6303 -	Insurance-Liability	\$2,742.88	(\$40,166.13)
500	Water Fund	50814	500-BGWTP	50814 - 6303 -	Insurance-Liability	\$2,634.87	\$1,595.75
500	Water Fund	50815	500-SAWS	50815 - 6303 -	Insurance-Liability	\$1,139.75	\$26,656.61
510	Sewer Fund	51820	510-Wastewater Administration	51820 - 6303 -	Insurance-Liability	\$1,705.02	\$17,627.98
510	Sewer Fund	51821	510-WW Collection	51821 - 6303 -	Insurance-Liability	\$2,202.50	\$18,865.11
510	Sewer Fund	51822	510-WW Treatment	51822 - 6303 -	Insurance-Liability	\$4,667.84	(\$59,896.15)
520	Solid Waste Fund	52830	520-Solid Waste Administration	52830 - 6303 -	Insurance-Liability	\$2,284.02	\$69.80
520	Solid Waste Fund	52831	520-Sanitation	52831 - 6303 -	Insurance-Liability	\$4,735.18	(\$8,120.16)
520	Solid Waste Fund	52832	520-Recycling	52832 - 6303 -	Insurance-Liability	\$5,043.83	\$172,793.07
520	Solid Waste Fund	52841	520-Landfill	52841 - 6303 -	Insurance-Liability	\$5,504.42	\$18,439.39
100	General Fund	10543	100-Forestry/Nursery	10543 - 6303 -	Insurance-Liability	\$1,158.86	\$385.36
100	General Fund	10314	100-Snow/Ice Removal	10314 - 6303 -	Insurance-Liability	\$2,821.22	(\$544.00)
100	General Fund	10319	100-Signs	10319 - 6303 -	Insurance-Liability	\$1,715.54	\$47,754.55

Cash Account	Check Run	Print Date	Cash Account Balance
99000 - 1012 -	PA072324	7/23/2024	\$11,909,533.18



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: Consideration of Second Reading of 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.

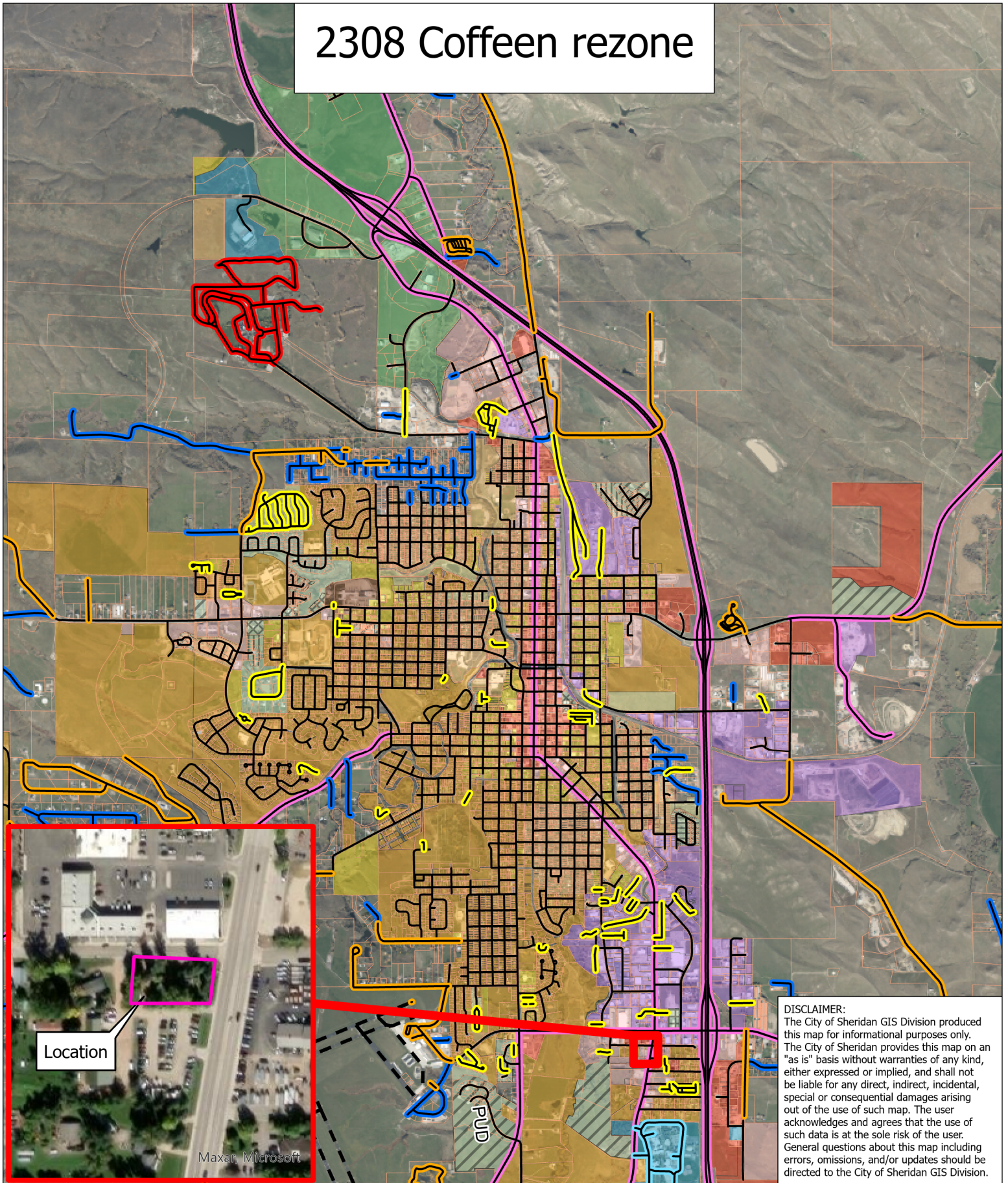
The Preamble of the City's Zoning Ordinance (Appendix A) states that the purpose of the zoning ordinance is, "promoting the health, safety, morals and general welfare of the inhabitants of the City of Sheridan by lessening congestion in the streets; securing safety from fire, panic and other dangers 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.



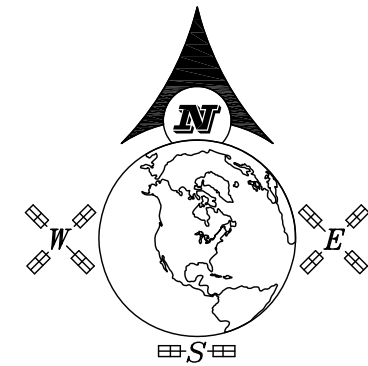
Legend

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:

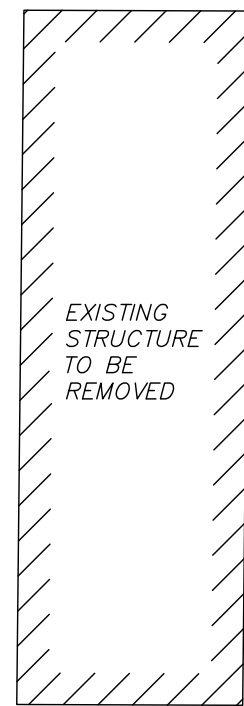
NAD 83(1993), NAVD 88 (U.S. SURVEY FEET)
DATUM ADJUSTMENT FACTOR (DAF): 1.000235
DIVIDE SURFACE COORDINATES BY DAF TO CALCULATE
THE WYOMING COORDINATE SYSTEM NAD 1983,
EAST CENTRAL ZONE, COORDINATES

FIRST AVENUE WEST
(R)60'

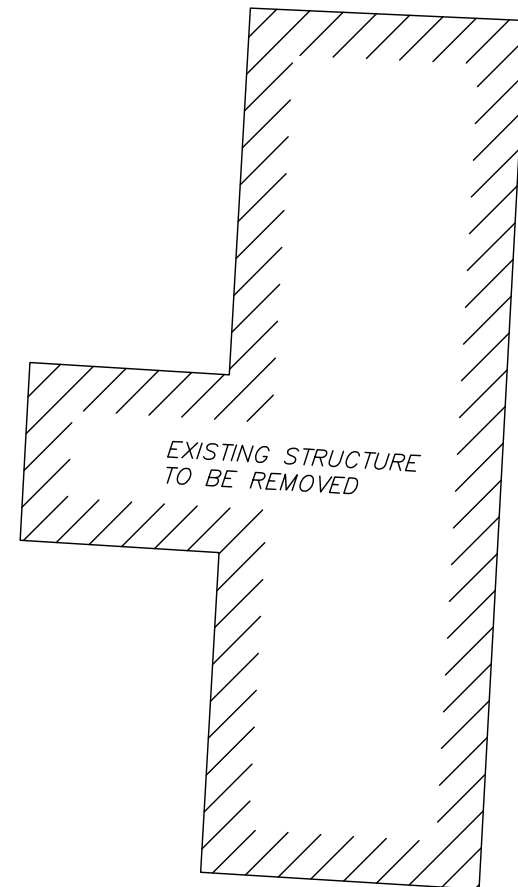
ZONED B2

(R)589'30"E
589'27'06"E (R)140.5'

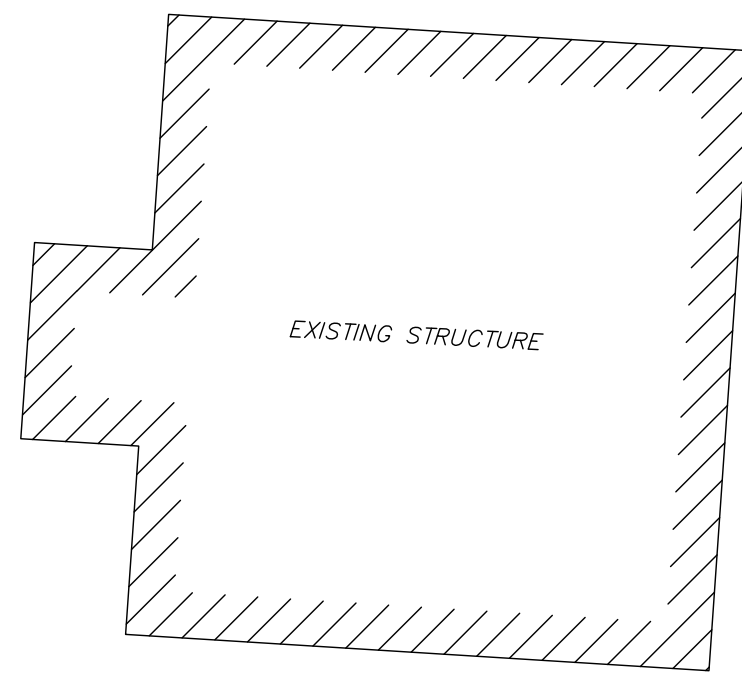
(R)187.5'
186.95'



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)

TRACT 22

ZONED B1

BRUNDAGE PLACE

TRACT 23

ZONED B1

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

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

COFFEE N A V E N U E
(A. K. A. S T A T E H I G H W A Y 8 7)
(R)100'

S89°45'43"W 80.74'
(R)50.55'

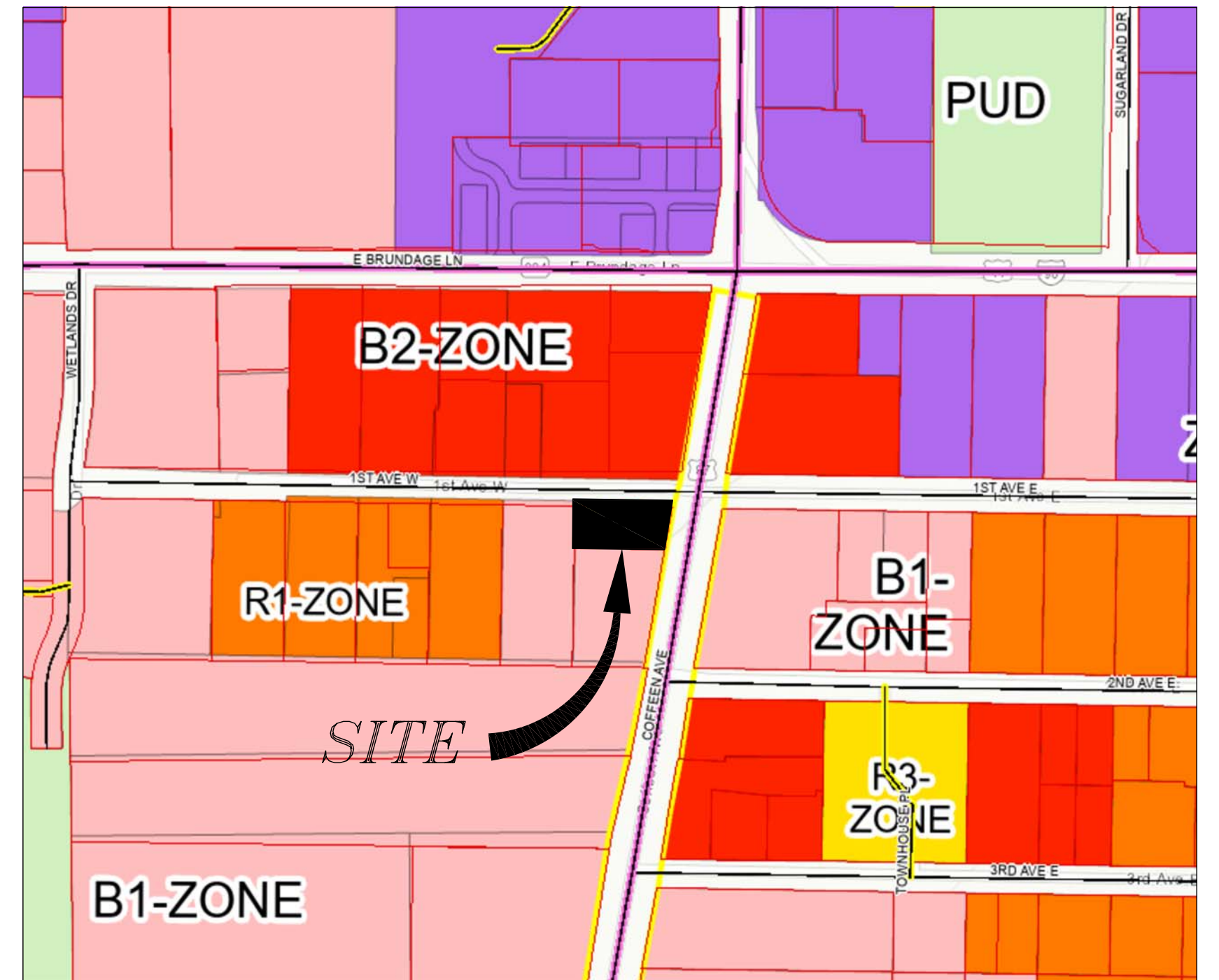
(R)31.4'

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:

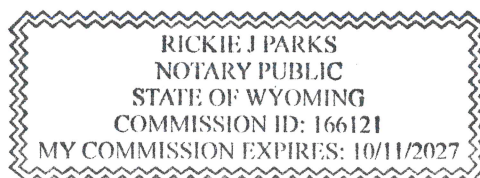
[Signature]

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 _____.