



**AGENDA
CITY OF SHERIDAN
TUESDAY | FEBRUARY 18, 2025
REGULAR COUNCIL MEETING START 5:30 P.M.**

1. Call to Order
2. Pledge of Allegiance
3. Invocation to be given by Rich Cullen - First Assembly of God
4. Roll Call of Members
5. Consideration of Agenda
6. Community Update
 - A. Museum of the Bighorns (GPET) - Museum Director Carrie Edinger and Director of Operations Chip King
7. Comments from the Public
8. Consent Agenda
 - A. Appointment of Lorraine Lehman to the Planning Commission to complete the remainder of Councilor Bev Leichtnam's 3-year term ending June 30, 2026.
 - B. Minutes of Regular Council Meeting February 3, 2025
 - C. Claims

OLD BUSINESS

9. Consideration of Third and Final Reading for PL-24-35, Ordinance 2291, Wyoming Downs Rezone B-1 to M-1 - City Planner Kelly Schroeder

NEW BUSINESS

10. Consideration of Resolution 03-25 Authorizing a Request to Increase CWSRF-202 Loan by \$6,250,000 for the WWTP Upgrades Project - Utilities Director Dan Roberts

11. Consideration of Resolution 07-25 Prohibiting Parking on the West Side of Covey Run Road - City Engineer Thomas Morneau
12. Consideration of Resolution 09-25 Authorizing Submission of a Mineral Royalty Grant (MRG) Application in the Amount of \$1,000,000 for the Hub on Smith's Parking Lot - City Engineer Thomas Morneau
13. Council Comments and Committee/Board Reports
14. Adjournment



CITY OF SHERIDAN, WYOMING

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

Executive

MEMORANDUM

RE: Appointment of Lorraine Lehman to the Planning Commission to complete the remainder of Councilor Bev Leichtnam's 3-year term ending June 30, 2026.

From: Richard Bridger, Mayor

To: City Council

CC: Stuart J. McRae, City Administrator

Date: 02/18/2025

Staff Recommendation:

I recommend appointing Lorraine Lehman to the Planning Commission to complete the remainder of Councilor Bev Leichtnam's three-year term, which will conclude on June 30, 2026.



CITY OF SHERIDAN, WYOMING

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

Clerk

MEMORANDUM

RE: Minutes of Regular Council Meeting February 3, 2025
From: Ashlee Foster, City Clerk
To: City Council
CC: City Administrator Stuart McRae
Date: 02/11/2025

Attachments

Minutes

CITY OF SHERIDAN, WYOMING
MINUTES OF REGULAR COUNCIL MEETING

COUNCIL CHAMBERS

5:30 P.M.

FEBRUARY 3, 2025

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 Phil Wold, Trinity Lutheran 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	Present
Terry Weitzel	Present
Jack Wood	Present
Bev Leichtnam	Present

5. CONSIDERATION OF AGENDA.

Councilmember Weitzel moved, seconded by Councilmember Luhman to approve the agenda, noting the Consent Items 8A and 8B would be moved to New Business per Councilmember Patceg’s request.

Mayor Rich Bridger	Aye
Steven Brantz	Aye
Andrew Patceg	Aye
Greg Luhman	Aye
Terry Weitzel	Aye
Jack Wood	Aye
Bev Leichtnam	Aye

6. COMMUNITY UPDATE

- A. Habitat for Humanity of the Eastern Bighorns - Director of Operations Johnny Law
- B. Uprising - Executive Director Terri Markham and guests

7. COMMENTS FROM THE PUBLIC

- A. Harry Pollak asked a question regarding the format of claims and the appearance of duplicate charges. Mayor noted he would get him an answer

8. CONSENT AGENDA

- A. Final Acceptance of Public Infrastructure for Teal Springs Subdivision
- B. Final Acceptance of Public Infrastructure for the Outlaw Commercial Park Water and Sewer Mains
- C. Minutes of Regular Council Meeting January 20, 2025.
- D. Claims

Ace & Knecht	\$9.92	BALCO Uniform Co	\$259.20
AMANDA BUTZ	\$12.59	Bear's Paw Embroider	\$20.00
Amazon Capital Servi	\$3,397.60	Big Horn Sanitation	\$126.50
American Welding & G	\$716.15	Big Horn Tire	\$5,539.32
AT&T Mobility	\$720.72	Black Mtn Engraving	\$15.00
		Brian's Boot & Shoe	\$377.90

C & K Equipment	\$128.59
Carquest Auto Parts	\$1,194.06
CMI-Teco	\$3,089.43
Collection Professio	\$201.58
Collin Eisenman	\$748.00
Column Software	\$1,053.18
Comtech	\$2,006.70
Dan Hart Patrol	\$438,740.55
Deere Credit	\$51,712.75
Desert Mountain Corp	\$16,577.32
Dick Anderson Constr	\$137,399.87
DW Trucking	\$980.00
Emergency Services	\$20,363.00
Employ LLC	\$9,898.98
Energy Laboratories	\$291.00
Engineering Associat	\$1,511.20
Equipment Maintenanc	\$778.76
EXCALIBUR CONSTRUCTI	\$15.05
Fastenal Company	\$771.52
First Federal Saving	\$34,176.13
First State Bank	\$30,641.68
Floyd's Truck Center	\$2,112.07
Force America Distri	\$160.00
Fremont Motor Lander	\$138,882.00
Galls LLC	\$133.50
Gillette Contractors	\$499.00
Grainger Inc	\$153.12
Greensky Commercial	\$1,240.00
Hach Company	\$1,231.30
Harris Computer Syst	\$734.80
Hawkins Inc	\$9,365.42
Home Depot Credit Se	\$1,131.35
Interior Images	\$117,106.49
Interstate Engineeri	\$7,835.38
Interstate Power Sys	\$83.46
JB Storage Container	\$195.00
JOSEPH SOTTILE	\$100.13
KCR Enterprises LLC	\$535.80
Kelvin Fox	\$174.95
Kois Brothers Equipm	\$2,511.00
LJS Concrete & Excav	\$17,562.37
Lube Refiners LLC	\$267.66
Mac's Moving & Stora	\$262.50
MC2 Engineering	\$16,741.75
McMaster-Carr Supply	\$243.78
Missouri Valley Assc	\$650.00
Montana Dakota Utili	\$5,197.35
Morrison-Maierle Inc	\$31,027.25
Mullinax Concrete Se	\$815.05
NACONA BRISCOE	\$216.78
Narwhal Met LLC	\$650.00
Nelson Excavating LL	\$1,176.00
Norco Inc	\$1,518.69
Northern Underground	\$5,292.00

NORTHERN WYOMING MEN	\$60.00
Office Shop	\$762.15
Otis Elevator Compan	\$2,928.60
Pace Analytical Serv	\$598.20
Paul Juergens	\$259.52
Peter Brooks	\$434.70
Porter Muirhead Corn	\$25,000.00
Powder River Heating	\$835.50
Powder River Power C	\$472.15
Quill	\$135.13
Radwell Internationa	\$235.94
Randall Engineering	\$3,920.00
Rocky Mountain Drug	\$500.00
RtR Automotive	\$8,622.50
Schoeny Inc	\$3,969.00
Senior Citizens Coun	\$14,785.99
Servall Uniform & Li	\$1,271.88
Sheridan Artists Gui	\$1,200.00
Sheridan Auto Parts	\$3,467.86
Sheridan Commercial	\$1,457.86
Sheridan County	\$176,414.21
Sheridan County Juve	\$65,000.00
Sheridan County Sch	\$407.60
Sheridan Econ-O-Wash	\$251.80
Sheridan Memorial	\$328.01
Sheridan Newspapers	\$220.00
Sheridan Transportat	\$2,878.00
Source Office & Tech	\$9,555.03
State of Wyoming	\$81,023.71
Steamboat Trucking &	\$1,078.00
Tank Holding Corp	\$25,425.00
Tire Rama	\$525.00
T-Mobile USA Inc.	\$1,210.30
Tongue River Stone I	\$437.40
Top Office Products	\$21.33
Trihydro Corporation	\$11,203.38
TWS Trucking Service	\$1,666.00
Tyler Technologies I	\$652.00
US Army Corps of Eng	\$140,000.00
VRM Inc	\$1,025.00
Wagner Ranch Service	\$4,483.50
Weed Warriors	\$17,790.00
Western Transport LL	\$2,401.00
Western Water Consul	\$4,343.50
Willscot Mobile Mini	\$1,745.50
Winsupply of Sherida	\$16.12
WYO Rides	\$348.00
Wyoming Fire Chiefs'	\$250.00
Wyoming Machinery	\$3,203.90
Zivaro	\$997.09
Zowada Plumbing & He	\$787.38
Zowada Recycling & S	\$328.57
Grand Total	\$1,756,213.51

Councilmember Weitzel moved, seconded by Councilmember Leichtnam to approve consent agenda items 8C and 8D, moving items 8A and 8B to New Business, per Councilmember Patceg’s Request. Councilmember Patceg recused himself from claims item 4501030 as it relates to payment made to his employer.

Mayor Rich Bridger	Aye
Steven Brantz	Aye
Andrew Patceg	Aye
Greg Luhman	Aye
Terry Weitzel	Aye
Jack Wood	Aye
Bev Leichtnam	Aye

OLD BUSINESS

9. Consideration of Second Reading for PL-24-35, Ordinance 2291, Wyoming Downs Rezone B-1 to M-1- City Planner Kelly Schroeder

COUNCIL COMMENTS RE: ITEM 9

A. Andrew Patceg - He is encouraged that mail notices support transparency and are part of protocol and inquired as to why B1 doesn’t allow gambling. City Planner Kelly Schroeder clarified. Councilmember Patceg asked if the approval of a liquor license guarantees approval of all other subsequent permits. City Attorney clarified there is not a guarantee, but there could be inferences made. Councilmember Patceg said it is not the City’s job to tell the business to rezone. City Planner clarified it is not the City’s job to tell a business to rezone, however it is the City’s job to inform a business they are not in compliance with code and to provide options for how to move into compliance. Councilmember Patceg shared his concerns for spot zoning and a potential lawsuit against the city. City Planner noted there is nothing saying spot zoning is not allowed via state statute or city code and that each case is at the discretion of City Council

COMMENTS FROM THE PUBLIC RE: ITEM 9

- B. Maureen Metcalf** - Director of Legacy Pregnancy Center - Clarified Legacy is not in negotiation with Wyoming Downs for a fence. Shared numerous concerns about what being a “good neighbor” looks like and shared with Council that telling Wyoming Downs to be that “good neighbor” does not hold any weight
- C. Blake Godwin** - Supporter of Legacy Pregnancy Center - Shared concerns regarding zoning and noted his belief that no one is in support of the rezone, not just the surrounding businesses. Encouraged Council to listen to Planning Commission meeting for their concerns regarding the rezone.
- D. Dustin Coryn** - WWC Engineer for Wyoming Downs - Clarified his understanding of the comments made by Planning Commission, not agreeing with Blake’s interpretation
- E. Casey Terrel** - Hirst Applegate - Attorney for Wyoming Downs - Shared the rezone to M1 was to meet the needs of the business, not for heavy industrial uses. Discussed and answered questions about the fence with Legacy. Shared the average demographic of those visiting Wyoming Downs are senior citizens and women over the age of 45

Councilmember Luhman moved, seconded by Councilmember Brantz to approve Ordinance 2291 on Second Reading.

COUNCIL DISCUSSION RE: ITEM 9

- F. Greg Luhman** - Shared concerns regarding mail notices being sent to the owner address, rather than the business address. Feels we need to reevaluate public notices and how to make them more readily available to the public without newspaper subscriptions: i.e. bigger signs, etc. Councilmember Luhman said he doesn’t believe it’s an M1/B1 issue and that surrounding businesses are concerned with safety, as well as the safety of the walking path behind the business. Item should move forward to allow for further discussion
- G. Andrew Patceg** - Noted there was another member of the public that wanted to comment and asked for the individual to be allowed to speak out of order. Mayor allowed.

COMMENTS FROM THE PUBLIC RE: ITEM 9

- H. **Sue Osborn** - Appreciates the serious discussion held during the second reading. Concerned the rezone would create an M1 Island. Shared concerns for the close distance to the elementary school

COUNCIL DISCUSSION RESUMED RE: ITEM 9

- I. **Andrew Patceg** - Shared his concern that this is a clear example of spot-zoning which bears weight in the decision
- J. **Mayor Bridger** - Shared that Legacy does a lot of good in this community but noted there is gambling not far from their location currently which has not presented any issues. Mayor also said it isn't an issue of spot zoning when there is a split zoned property. Mayor shared he attended a session at WAM conference re: gambling. Confirmed the clientele in a vast majority of gambling establishments are senior citizens or women over the age of 45. Lastly, he noted the new location of Wyoming Downs is further away from the elementary school than its current location. Would like to have the topic proceed to third reading for further discussion

Roll Call Vote: Ordinance 2291 passes 6:1 on Second Reading

Mayor Rich Bridger	Aye
Steven Brantz	Aye
Andrew Patceg	Nay
Greg Luhman	Aye
Terry Weitzel	Aye
Jack Wood	Aye
Bev Leichtnam	Aye

NEW BUSINESS

Item 8A Consent Item - Moved to New Business - Consideration of the Final Acceptance of Public Infrastructure for Teal Springs Subdivision

Councilmember Leichtnam moved, seconded by Councilmember Brantz to approve the Final Acceptance of Public Infrastructure for Teal Springs Subdivision. Voice Vote. Motion Passes

Mayor Rich Bridger	Aye
Steven Brantz	Aye
Andrew Patceg	Aye
Greg Luhman	Aye
Terry Weitzel	Aye
Jack Wood	Aye
Bev Leichtnam	Aye

Item 8B Consent Item - Moved to New Business - Consideration of the Final Acceptance of Public Infrastructure for the Outlaw Commercial Park Water and Sewer Mains

Councilmember Weitzel moved, seconded by Councilmember Leichtnam to approve the Final Acceptance of Public Infrastructure for the Outlaw Commercial Park Water and Sewer Mains. Voice Vote. Motion Passes

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

Terry Weitzel	Aye
Jack Wood	Aye
Bev Leichtnam	Aye

10. Consideration of Resolution 06-25: Adopting the Sheridan Fire Rescue Long Range Master Plan - Fire Chief Gary Harnish

COUNCIL COMMENTS RE: ITEM 10

- A. Steve Brantz** - Concerned for the condensed timeline of the Master Plan and concerned if a Master Plan is approved, it will result in City Staff asking to budget for things the City doesn't have funding for. Chief Harnish clarified the intention for the document to be a planning guide, noting most of the goals will likely take longer than five years to achieve.
- B. Bev Leichtnam** - Feels the plan is aggressive and unattainable within five years, however, views the Master Plan as a planning guide, with the goals only being implemented when the budget allows. Stated the acceptance of the plan doesn't dictate that the City is financially bound to the timelines presented. Requested a 6 month evaluation of outlined goals. City Administrator Stuart McRae said he was willing to evaluate the possibility but is not yet ready to commit to such an update at this time.
- C. Mayor Bridger** - Discussed the need to wait to see what funding looks like – noting that much of what is in the plan rests on the availability of funds from state legislature
- D. Andrew Patceg** - Appreciates that diversity was removed from the plan as it relates to recruitment, recognizing the quality of personnel stems from their character and training and not skin color or their representation in society.

Councilmember Leichtnam moved, seconded by Councilmember Brantz to approve Resolution 06-25, Adopting the Sheridan Fire Rescue Long Range Master Plan as a planning guide that promotes fiscal responsibility in the development and management of the Sheridan Fire Department Plan.

COUNCIL DISCUSSION RE: ITEM 10

- E. Greg Luhman** - Discussed personal experience as a fire fighter and his concerns that current staffing levels impact not only the safety of the firefighters, but the city as a whole. Discussed historic staffing levels and identified this matter as an urgent priority.
- F. Steve Brantz** - Agreed with Luhman, however noted there is always a fiscal responsibility, and you only have so much money and you can't overextend your City for what you can afford
- G. Mayor Bridger** - Relayed the ongoing support of the fire department and the support of the plan, noting the restrictions and limitations of funding, based on legislature

Voice vote: Motion Passes

Mayor Rich Bridger	Aye
Steven Brantz	Aye
Andrew Patceg	Aye
Greg Luhman	Aye
Terry Weitzel	Aye
Jack Wood	Aye
Bev Leichtnam	Aye

11. Consideration of Resolution 04-25 Authorizing Submission of a Mineral Royalty Grant (MRG) in the Amount of \$500,000 for the Purchase of a New Fire Apparatus - Fire Chief Gary Harnish.

COUNCIL COMMENTS RE: ITEM 11

- A. Andrew Patceg** - Inquired about 2WD vs 4WD. Chief Harnish discussed pros and cons and feels the City does not need 4WD for this particular fleet engine. Councilmember Patceg would like to review the agreement prior to signing. City Attorney clarified that was standard protocol and the agreement itself would come back before Council.

Councilmember Weitzel moved, seconded by Councilmember Wood to approve Resolution 04-25, Authorizing Submission of a Mineral Royalty Grant (MRG) in the amount of \$500,000 for the Purchase of a New Fire Apparatus. Voice Vote: Motion Passes

Mayor Rich Bridger	Aye
Steven Brantz	Aye
Andrew Patceg	Aye
Greg Luhman	Aye
Terry Weitzel	Aye
Jack Wood	Aye
Bev Leichtnam	Aye

- 12. Council Comments and Committee/Board Reports.**
- A.** SEEDA - Business Park planning continues to go well
 - B.** NEWY - Discussion of quarterly meetings and reaching out to representatives
 - C.** SAWS - Ownership Agreement Meeting today - progress continues to make the document (agreement) more readable
 - D.** SPAC - Call for art is out, submittals until Mid-March
 - E.** DSA - Strategic Planning completed for the next three years
 - F.** CAST - Currently in negotiation with SkyWest and should have agreement by June 30th, re: what SkyWest will continue to do. Proposal to add third flight per day, however this is not possible without an increase in subsidy. Councilmember Wood inquired about the ongoing size of the planes, which was clarified to be 48 passengers vs. 76 passengers
 - G.** SJCJPB - Mike Arzy filled Tom Ringley’s spot on the board. Clients are down in the last 6 months, resulting in a possible need to reassess staffing levels
 - H.** City Administrator Stuart McRae
 - a. Julia Novak, part of the City’s Strategic Planning from 2022 was just selected as the CEO/Executive Director for ICMA
 - b. Sheridan Coaches and undefeated athletes were recognized by legislature
 - c. Provided answer for Mr. Pollak’s question re: claims by defining sections of the claims document
 - i. Section 1 is the claimant’s name with the total ending amount
 - ii. Section 2 is the Invoice number associated with the expenditure
 - iii. Section 3 is a description of the expense
 - iv. Section 4 is the description of the city account fund designation

Council received packets regarding GPET applications. Review and discussion of GPET applications will take place on the Feb 24th, 2025 Study Session, to be voted on at the March 17th Regular Session.

13. Mayor Bridger adjourned the meeting at 7:42 pm.

APPROVED:

Richard Bridger, Mayor

ATTEST:

Ashlee Foster, 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:

Attachments

Claims

VENDOR NAME	ORG DESC	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE DATE
State of Wyoming	400-Street Construction/Maint	\$ 419.75	0000151327	Main St. Construction thru 02/03/2025	02/03/2025
		\$ 419.75 0000151327 Total			
Morrison-Maierle Inc	400-Street Construction/Maint	\$ 7,285.75	000253179	East Downtown - Prof. Svcs. 1/1/25 - 1/31/25	02/11/2025
		\$ 7,285.75 000253179 Total			
TS Mechanical Inc	520-Sanitation	\$ 87.50	000365	Heater Repair in Welding Shop	02/05/2025
TS Mechanical Inc	520-Recycling	\$ 87.50	000365	Heater Repair in Welding Shop	02/05/2025
		\$ 175.00 000365 Total			
TS Mechanical Inc	520-Landfill	\$ 125.00	000367	Diagnosed Heater Issue in Scale House	02/05/2025
		\$ 125.00 000367 Total			
American Welding & G	510-WW Treatment	\$ 44.77	0010611407	Wood Curve Handle, Grinding Wheel, Akuminum Electr	01/28/2025
		\$ 44.77 0010611407 Total			
American Welding & G	510-WW Treatment	\$ 18.48	0010615549	Lube-Matic 3.5 ounce and Yellow Layout Marking Pen	01/30/2025
		\$ 18.48 0010615549 Total			
American Welding & G	120-Street Construction/Maint	\$ 160.56	0010650201	ST - Gas cylinder	02/06/2025
		\$ 160.56 0010650201 Total			
Home Depot Credit Se	120-Service Center	\$ 287.72	0012705	SH - Air heater, tarp, propane tank	01/21/2025
		\$ 287.72 0012705 Total			
Home Depot Credit Se	120-Service Center	\$ 99.97	0012710	SH - Air propane heater	01/21/2025
		\$ 99.97 0012710 Total			
Home Depot Credit Se	100-Parks Supervision	\$ 131.08	0013116	Kwikfeed keeper, ramset and boiled linseed oil for	01/31/2025
		\$ 131.08 0013116 Total			
Leininger Law	100-Court	\$ 5,993.64	00189	MUNI COURT ZACH LEININGER PROSECUTING ATTORNEY JAN	02/03/2025
		\$ 5,993.64 00189 Total			
Paul Juergens	100-Fire Administration	\$ 45.61	004121	NFA-Guest Services - One day Meal Ticket 1/27/2025	02/04/2025
		\$ 45.61 004121 Total			
Norco Inc	120-Street Construction/Maint	\$ 179.71	0042604551	ST - Shielding gas regulator kit, welders jacket,	01/14/2025
		\$ 179.71 0042604551 Total			
Norco Inc	510-WW Treatment	\$ 388.57	0042693309	Low Profile Vapor Cartridge, Facepiece Silicone	01/27/2025
		\$ 388.57 0042693309 Total			
Norco Inc	120-Street Construction/Maint	\$ 135.98	0042703374	ST - Wearshield electric sticks	01/28/2025
		\$ 135.98 0042703374 Total			
Norco Inc	120-Street Construction/Maint	\$ 156.02	0042703968	ST - Flux cored wire	01/28/2025
		\$ 156.02 0042703968 Total			
Norco Inc	500-Water Distribution	\$ 52.65	0042714548	Chopsaw blades	01/29/2025
		\$ 52.65 0042714548 Total			
Norco Inc	500-Water Distribution	\$ 2,578.50	0042717501	Tripod safety harness	01/30/2025
Norco Inc	510-WW Collection	\$ 2,578.50	0042717501	Tripod safety harness	01/30/2025
		\$ 5,157.00 0042717501 Total			
Norco Inc	120-Street Construction/Maint	\$ 79.42	0042721061	ST - Lens covers, nozzle assy, diffuser 400 amp gu	01/30/2025
		\$ 79.42 0042721061 Total			
Norco Inc	100-Service Center	\$ 131.13	0042756019	SH - Monthly cylinder rental - January	01/31/2025
		\$ 131.13 0042756019 Total			
Norco Inc	120-Street Construction/Maint	\$ 24.45	0042793905	ST - Lens covers	02/06/2025
		\$ 24.45 0042793905 Total			
Buggy Bath Unlimited	520-Sanitation	\$ 128.52	011873	Monthly Truck Washing	02/02/2025
Buggy Bath Unlimited	520-Recycling	\$ 128.53	011873	Monthly Truck Washing	02/02/2025
		\$ 257.05 011873 Total			
Paul Juergens	100-Fire Administration	\$ 102.00	01252025	Meals Per Diem for PJuergens 1/25/2025 and 2/1/202	02/06/2025
		\$ 102.00 01252025 Total			
Andrew Lindberg	100-Fire Administration	\$ 102.00	01252025-01	Meals Per Diem travel days 1/25-2/1/25 to NFA ALin	02/06/2025
		\$ 102.00 01252025-01 Total			
State of Wyoming	520-Recycling	\$ 40.00	012925	Wyoming Weights and Measures Registration - Recycl	01/29/2025
		\$ 40.00 012925 Total			
State of Wyoming	510-Wastewater Administration	\$ 13,150.00	01302025-CW209	S. Downtown - CW209 Loan Org. Fee	02/05/2025
		\$ 13,150.00 01302025-CW209 Total			
State of Wyoming	500-Water Utility Admin	\$ 12,100.00	01302025-DW267	S. Downtown - DW267 Loan Org. Fee	02/05/2025
		\$ 12,100.00 01302025-DW267 Total			
State of Wyoming	520-Landfill	\$ 40.00	013025	Weights and Measures Device Registration - Landfil	01/29/2025
		\$ 40.00 013025 Total			
Motor Power Equipmen	520-Sanitation	\$ 60.71	0181544585	WC37 - electrical repair connectors + frt	02/06/2025
		\$ 60.71 0181544585 Total			
CenturyLink Communic	100-Court	\$ 5.83	02.13.25	Century Link for Feb 25	02/12/2025
CenturyLink Communic	100-Mayor/Council	\$ 11.66	02.13.25	Century Link for Feb 25	02/12/2025
CenturyLink Communic	100-City Administrator	\$ 8.75	02.13.25	Century Link for Feb 25	02/12/2025
CenturyLink Communic	100-Clerk	\$ 5.83	02.13.25	Century Link for Feb 25	02/12/2025
CenturyLink Communic	100-Treasurer	\$ 14.58	02.13.25	Century Link for Feb 25	02/12/2025
CenturyLink Communic	100-Customer Service	\$ 14.58	02.13.25	Century Link for Feb 25	02/12/2025
CenturyLink Communic	100-Human Resources	\$ 5.83	02.13.25	Century Link for Feb 25	02/12/2025
CenturyLink Communic	100-Engineer	\$ 17.49	02.13.25	Century Link for Feb 25	02/12/2025
CenturyLink Communic	100-Fire Administration	\$ 8.75	02.13.25	Century Link for Feb 25	02/12/2025
CenturyLink Communic	100-Building Inspections	\$ 23.28	02.13.25	Century Link for Feb 25	02/12/2025
CenturyLink Communic	100-Street Construction/Maint	\$ 11.66	02.13.25	Century Link for Feb 25	02/12/2025
CenturyLink Communic	100-Cemetery Administration	\$ 2.92	02.13.25	Century Link for Feb 25	02/12/2025
CenturyLink Communic	100-Parks Supervision	\$ 5.83	02.13.25	Century Link for Feb 25	02/12/2025

CenturyLink Communic	100-Planning/Zoning	\$ 5.83	02.13.25	Century Link for Feb 25	02/12/2025
CenturyLink Communic	500-Water Utility Admin	\$ 7.29	02.13.25	Century Link for Feb 25	02/12/2025
CenturyLink Communic	500-Water Distribution	\$ 4.37	02.13.25	Century Link for Feb 25	02/12/2025
CenturyLink Communic	500-SWTP	\$ 4,206.22	02.13.25	Century Link for Feb 25	02/12/2025
CenturyLink Communic	510-Wastewater Administration	\$ 7.29	02.13.25	Century Link for Feb 25	02/12/2025
CenturyLink Communic	510-WW Collection	\$ 4.37	02.13.25	Century Link for Feb 25	02/12/2025
CenturyLink Communic	520-Sanitation	\$ 2.92	02.13.25	Century Link for Feb 25	02/12/2025
CenturyLink Communic	520-Recycling	\$ 2.92	02.13.25	Century Link for Feb 25	02/12/2025
CenturyLink Communic	520-Landfill	\$ 14.58	02.13.25	Century Link for Feb 25	02/12/2025
		\$ 4,392.78	02.13.25 Total		
Range	100-Police Administration	\$ 33.66	02032025	Crime stoppers February 25	02/04/2025
		\$ 33.66	02032025 Total		
Wyoming Association	100-Fire Administration	\$ 85.00	02032025-123	Annual Membership Renewal for GNeeson-GHarnish-CBr	02/04/2025
		\$ 85.00	02032025-123 Total		
Thomas J Klepperich	100-Court	\$ 1,775.00	02042025	MUNI COURT THOMAS KLEPPERICH JUDGE NOV 2024	02/04/2025
Bev Leightnam	100-Mayor/Council	\$ 28.51	02042025	2025 WAM Conf Reimbursement B. Leightnam for Meals	02/05/2025
		\$ 1,803.51	02042025 Total		
Luke A Goddard	110-Fire Administration	\$ 500.00	02062025	Medical Doctor Coverage for SFR for February 2025	02/06/2025
Wyoming Bank & Trust	300-Street Construction/Maint	\$ 15,000.00	02062025	SID78 Local Impr Bond-Series 2012	01/28/2025
Wyoming Bank & Trust	300-Street Construction/Maint	\$ 635.00	02062025	SID78 Local Impr Bond-Series 2012	01/28/2025
		\$ 16,135.00	02062025 Total		
Trihydro Corporation	400-Water Distribution	\$ 8,764.00	02101122	Water Crossing - Prof. Svcs. 12/1/24 - 12/31/24	01/31/2025
		\$ 8,764.00	02101122 Total		
Michael Jack	520-Solid Waste Fund	\$ 10.00	02102025	Overcharge at Land Fill on 1/30/2025	01/30/2025
		\$ 10.00	02102025 Total		
Tyler Technologies I	400-Treasurer	\$ 652.00	045-502401	Tyler Contract- IMP-HCM	01/22/2025
		\$ 652.00	045-502401 Total		
Tyler Technologies I	400-Treasurer	\$ 700.00	045-503208	Imp Remote- Finance	01/29/2025
		\$ 700.00	045-503208 Total		
Pfizer Pest Control	100-Street Construction/Maint	\$ 144.90	100030	ST - Quarterly rodent	01/02/2025
		\$ 144.90	100030 Total		
Clean Harbors	520-Landfill	\$ 19,916.82	1005250909	HHW Disposal 10/29/25	11/06/2024
		\$ 19,916.82	1005250909 Total		
Greenfold Services	120-Police Administration	\$ 1,960.00	101	Janitorial Services	01/25/2025
		\$ 1,960.00	101 Total		
Water Products & Sol	100-Service Center	\$ 10.00	10110	SH - Monthly water dispenser rental	02/01/2025
		\$ 10.00	10110 Total		
Servall Uniform & Li	110-Fire Administration	\$ 36.96	1017442	Clean Rugs for SFR 1-30-2025	01/30/2025
		\$ 36.96	1017442 Total		
Servall Uniform & Li	520-Sanitation	\$ 77.16	1020089	Bi Weekly Rug Cleaning for SWR	02/06/2025
Servall Uniform & Li	520-Recycling	\$ 77.15	1020089	Bi Weekly Rug Cleaning for SWR	02/06/2025
		\$ 154.31	1020089 Total		
Servall Uniform & Li	100-Street Construction/Maint	\$ 226.18	1020090	ST - Uniform/rug cleaning	02/06/2025
		\$ 226.18	1020090 Total		
Servall Uniform & Li	520-Landfill	\$ 140.94	1020092	Monthly Rug Cleaning Charges	02/06/2025
		\$ 140.94	1020092 Total		
Servall Uniform & Li	120-Police Administration	\$ 205.29	1020097	Rug Cleaning	02/06/2025
		\$ 205.29	1020097 Total		
Home Depot Credit Se	100-Parks Supervision	\$ 77.36	1022123	Broom, swiffer sweeper, lysol, trash can. Janitori	01/30/2025
		\$ 77.36	1022123 Total		
Wex Bank	100-City Administrator	\$ 41.44	102337394	Fuel - 12/23/24 - 1/22/25	01/23/2025
Wex Bank	100-Service Center	\$ 59.33	102337394	Fuel - 12/23/24 - 1/22/25	01/23/2025
Wex Bank	120-Service Center	\$ 4,703.70	102337394	Fuel - 12/23/24 - 1/22/25	01/23/2025
Wex Bank	120-Service Center	\$ 950.60	102337394	Fuel - 12/23/24 - 1/22/25	01/23/2025
Wex Bank	120-Service Center	\$ 10,374.32	102337394	Fuel - 12/23/24 - 1/22/25	01/23/2025
Wex Bank	120-Service Center	\$ 81.54	102337394	Fuel - 12/23/24 - 1/22/25	01/23/2025
Wex Bank	120-Service Center	\$ 554.49	102337394	Fuel - 12/23/24 - 1/22/25	01/23/2025
Wex Bank	120-Service Center	\$ 30.63	102337394	Fuel - 12/23/24 - 1/22/25	01/23/2025
Wex Bank	120-Service Center	\$ 174.70	102337394	Fuel - 12/23/24 - 1/22/25	01/23/2025
Wex Bank	120-Service Center	\$ 536.64	102337394	Fuel - 12/23/24 - 1/22/25	01/23/2025
Wex Bank	120-Service Center	\$ 45.82	102337394	Fuel - 12/23/24 - 1/22/25	01/23/2025
Wex Bank	120-Service Center	\$ 471.38	102337394	Fuel - 12/23/24 - 1/22/25	01/23/2025
Wex Bank	500-Water Utility Admin	\$ 118.88	102337394	Fuel - 12/23/24 - 1/22/25	01/23/2025
Wex Bank	500-Source of Supply	\$ 135.99	102337394	Fuel - 12/23/24 - 1/22/25	01/23/2025
Wex Bank	500-Water Distribution	\$ 948.89	102337394	Fuel - 12/23/24 - 1/22/25	01/23/2025
Wex Bank	500-SWTP	\$ 452.12	102337394	Fuel - 12/23/24 - 1/22/25	01/23/2025
Wex Bank	500-BGWTP	\$ 170.43	102337394	Fuel - 12/23/24 - 1/22/25	01/23/2025
Wex Bank	510-Wastewater Administration	\$ 79.26	102337394	Fuel - 12/23/24 - 1/22/25	01/23/2025
Wex Bank	510-WW Collection	\$ 632.60	102337394	Fuel - 12/23/24 - 1/22/25	01/23/2025
Wex Bank	510-WW Treatment	\$ 205.52	102337394	Fuel - 12/23/24 - 1/22/25	01/23/2025
Wex Bank	520-Sanitation	\$ 7,562.30	102337394	Fuel - 12/23/24 - 1/22/25	01/23/2025
Wex Bank	520-Recycling	\$ 3,841.59	102337394	Fuel - 12/23/24 - 1/22/25	01/23/2025
Wex Bank	520-Landfill	\$ 456.38	102337394	Fuel - 12/23/24 - 1/22/25	01/23/2025
Wex Bank	530-Weed/Pest Administration	\$ 216.77	102337394	Fuel - 12/23/24 - 1/22/25	01/23/2025
		\$ 32,845.32	102337394 Total		

Rocky Mountain Perfo	100-Clerk	\$ 10,000.00	10-756	Expedition to Excellence CoP 2025 Fees 1/1/25-12/3	11/22/2024
		\$ 10,000.00	10-756 Total		
Bear's Paw Embroider	520-Landfill	\$ 20.00	1090	Embroidery for Tom B.	02/07/2025
		\$ 20.00	1090 Total		
Smith Psychological	110-Police Administration	\$ 400.00	10910	Pre-employment evaluation	01/29/2025
		\$ 400.00	10910 Total		
Casper Peterbilt	120-Service Center	\$ 831.91	11087CA	FD32 - complete air cylinder (2) +frt	01/27/2025
		\$ 831.91	11087CA Total		
Wyoming Regional EMS	110-Medical Services	\$ 12,854.70	1109	FY25 Ambulance Services	01/31/2025
		\$ 12,854.70	1109 Total		
Falcon Environmental	510-WW Treatment	\$ 13,774.86	11176	Digested Sludge Pump Rebuild Kit X2	01/20/2025
		\$ 13,774.86	11176 Total		
Visionary Communicat	500-Source of Supply	\$ 110.34	1123023	wireless internet - Feb 2025	02/01/2025
Visionary Communicat	500-BGWTP	\$ 110.34	1123023	wireless internet - Feb 2025	02/01/2025
		\$ 220.68	1123023 Total		
Direct Electric	400-Other General Govt Costs	\$ 906.00	11424	Security Gates - replaced damaged wiring	02/10/2025
		\$ 906.00	11424 Total		
Direct Electric	100-Gen Govt Bldg Maintenance	\$ 3,100.00	11426	DSA building - installed roof heat tape	02/10/2025
		\$ 3,100.00	11426 Total		
Ace & Knecht	100-Parks Supervision	\$ 17.47	11658165	Batteries and screws for Parks grounds maintenance	01/27/2025
		\$ 17.47	11658165 Total		
Ace & Knecht	100-Parks Supervision	\$ 2.49	11662612	Bolts for Parks grounds maintenance	01/28/2025
		\$ 2.49	11662612 Total		
Ace & Knecht	120-Signs	\$ 86.38	11663247	Saw Blades (T/S)	01/28/2025
		\$ 86.38	11663247 Total		
Ace & Knecht	120-Signs	\$ 31.65	11689153	Torch Gas/Hangers (T/S)	02/05/2025
		\$ 31.65	11689153 Total		
WYO Rides	100-Police Administration	\$ 876.00	1176	Safe Rides Jan 2025	02/05/2025
		\$ 876.00	1176 Total		
Buggy Bath Unlimited	520-Landfill	\$ 31.99	11874	Monthly Car Wash Pass	02/02/2025
		\$ 31.99	11874 Total		
Yonkee & Toner LLP	100-Legal	\$ 18,157.50	12	Legal services provided by the City Attorney	02/05/2025
		\$ 18,157.50	12 Total		
Jeff Drozdowski	100-Fire Administration	\$ 748.00	121132024-02	Meals Per Diem for JDrozdowski attended Hazardous	01/27/2025
		\$ 748.00	121132024-02 Total		
Casper Peterbilt	520-Sanitation	\$ 105.45	12116CA	WC37 - pressure sensor	02/06/2025
		\$ 105.45	12116CA Total		
Casper Peterbilt	520-Sanitation	\$ 7.97	12157CA	WC37 - sealing wahsers	02/07/2025
		\$ 7.97	12157CA Total		
Midwest Laboratories	520-Landfill	\$ 400.00	1221986	Animal Mortality Compost Testing 02/04/25	02/04/2025
		\$ 400.00	1221986 Total		
Casper Peterbilt	520-Sanitation	\$ 117.38	12312CA	WC37 - check valve + frt	02/10/2025
		\$ 117.38	12312CA Total		
Wyoming Asphalt	100-Street Construction/Maint	\$ 7,852.50	1275	ST - MDU Project - Patch repair/pot hole filling	10/29/2024
		\$ 7,852.50	1275 Total		
Water Products & Sol	520-Landfill	\$ 61.25	13384020625	7 Bottles of Water 02/06/25	02/06/2025
		\$ 61.25	13384020625 Total		
Secure Shred	100-Court	\$ 60.00	13-5303	MUNI COURT BIN SHRED FEB 2 2025	02/02/2025
		\$ 60.00	13-5303 Total		
Burns & Mc Donnell	400-Landfill	\$ 64,552.69	135317-41	LRCM - Prof. Svcs. Dec. 2024	01/28/2025
		\$ 64,552.69	135317-41 Total		
Steamboat Trucking &	120-Snow/Ice Removal	\$ 1,617.00	1392	SN - Snow hauling	01/30/2025
		\$ 1,617.00	1392 Total		
Hach Company	500-BGWTP	\$ 130.00	14349671	Glass Filter-lab supplies- BGWTP	01/29/2025
		\$ 130.00	14349671 Total		
Hach Company	500-BGWTP	\$ 1,861.10	14353207	StableCal, STD lab supplies- BGWTP	01/30/2025
		\$ 1,861.10	14353207 Total		
Hach Company	500-SWTP	\$ 668.00	14355404	Stabcal Calibration set- lab supplies- SWTP	02/03/2025
		\$ 668.00	14355404 Total		
Nelson Excavating LL	120-Snow/Ice Removal	\$ 3,724.00	1453	SN - Snow hauling	01/30/2025
		\$ 3,724.00	1453 Total		
Big Horn Tire	120-Service Center	\$ 2,511.20	148269	FD32 - 12R22.5 Michelin XDN2 tires (4)	01/28/2025
		\$ 2,511.20	148269 Total		
Home Depot Credit Se	100-Police Administration	\$ 27.63	1526233	Ext cord and cord protector	01/30/2025
		\$ 27.63	1526233 Total		
O'Reilly Auto Parts	500-Water Distribution	\$ 8.00	1568-257397	Break cleaner - trash pump maintenance	01/29/2025
		\$ 8.00	1568-257397 Total		
O'Reilly Auto Parts	120-Street Construction/Maint	\$ 298.77	1568-258167	ST - Synth grease	02/04/2025
		\$ 298.77	1568-258167 Total		
Farmers Co-op Oil Co	120-Service Center	\$ 10.40	157208	Streets - qty. 15 LP bottles	01/02/2025
		\$ 10.40	157208 Total		
Farmers Co-op Oil Co	500-Water Distribution	\$ 60.58	158045	01/16/2025 bulk 15W40 delivery to shop	01/16/2025
Farmers Co-op Oil Co	510-WW Collection	\$ 40.38	158045	01/16/2025 bulk 15W40 delivery to shop	01/16/2025
Farmers Co-op Oil Co	520-Sanitation	\$ 454.34	158045	01/16/2025 bulk 15W40 delivery to shop	01/16/2025
Farmers Co-op Oil Co	520-Recycling	\$ 454.34	158045	01/16/2025 bulk 15W40 delivery to shop	01/16/2025

		\$ 1,009.64	158045	Total		
Peak Pest Solutions	500-BGWTP	\$ 78.75	164312		Monthly pest service- BGWTP	01/31/2025
		\$ 78.75	164312	Total		
Peak Pest Solutions	500-BGWTP	\$ 125.00	164437		Monthly pest service- BGWTP	01/29/2025
		\$ 125.00	164437	Total		
Peak Pest Solutions	500-SWTP	\$ 125.00	164777		Monthly pest service- SWTP	02/05/2025
		\$ 125.00	164777	Total		
B&B Leasing Company	100-Fire Administration	\$ 157.43	1659-27		Sharp Copier Lease Payment No 27 - Model No BP50C2	01/31/2025
		\$ 157.43	1659-27	Total		
Peak Pest Solutions	500-Source of Supply	\$ 131.25	1664313		Monthly pest service- INTAKE	01/31/2025
		\$ 131.25	1664313	Total		
Employ LLC	520-Recycling	\$ 5,485.62	16938		Temporary Labor - Recycling	01/29/2025
		\$ 5,485.62	16938	Total		
Employ LLC	520-Recycling	\$ 5,708.36	16951		Temporary Labor - Recycling	02/07/2025
		\$ 5,708.36	16951	Total		
Amazon Capital Servi	120-Fire Administration	\$ 72.99	16TC-74PL-H4CC		ITEM: In The Swim 40-Pack, 2-Inch Diameter Standa	01/30/2025
		\$ 72.99	16TC-74PL-H4CC	Total		
Automationdirectcom	510-WW Treatment	\$ 145.00	17444759		Control Relays, Relay Sockets	01/28/2025
		\$ 145.00	17444759	Total		
Brian's Boot & Shoe	520-Recycling	\$ 143.95	17474		Boots for Kenny N.	01/28/2025
		\$ 143.95	17474	Total		
Brian's Boot & Shoe	100-Signs	\$ 161.95	17486		Muck Boots (T/S-Justin S.)	02/04/2025
		\$ 161.95	17486	Total		
National Testing Net	120-Police Administration	\$ 405.00	17592		Officer Candidate Testing	01/31/2025
		\$ 405.00	17592	Total		
Summit Home Services	510-WW Treatment	\$ 10,500.00	1765		Men's shower remodel.	01/28/2025
		\$ 10,500.00	1765	Total		
C & K Equipment	520-Sanitation	\$ 146.90	17670		WC320 - camera	01/27/2025
		\$ 146.90	17670	Total		
C & K Equipment	540-Golf Course Admin/Super	\$ 71.64	17741		GC415 - wiper blades	02/05/2025
		\$ 71.64	17741	Total		
Polydyne Inc	510-WW Treatment	\$ 3,150.00	1894153		Polymer- 4 450# drums	01/10/2025
		\$ 3,150.00	1894153	Total		
Polydyne Inc	510-WW Treatment	\$ 3,150.00	1897084		Polymere- 4 450# drums	01/22/2025
		\$ 3,150.00	1897084	Total		
Van Diest Supply Com	530-Weed/Pest Administration	\$ 91.85	193610		CB 4# Amine - Chemicals for Weed and Pest	01/30/2025
		\$ 91.85	193610	Total		
Granicus LLC	120-Clerk	\$ 6,869.40	196568		Integrating 3rd Party Agenda ManagementMarch 2025	12/31/2024
		\$ 6,869.40	196568	Total		
Granicus LLC	100-Information Technology	\$ 1,385.65	196641		Granicus_SWAGIT	01/27/2025
		\$ 1,385.65	196641	Total		
Carquest Auto Parts	520-Recycling	\$ 56.03	1972-596330		RC301 - Air filter, lube/hydraulic filter	01/20/2025
		\$ 56.03	1972-596330	Total		
Carquest Auto Parts	520-Recycling	\$ 14.41	1972-596331		RC264 - Air filter	01/20/2025
		\$ 14.41	1972-596331	Total		
Carquest Auto Parts	120-Service Center	\$ 13.59	1972-596341		ST267 - Air filter, oil filter	01/20/2025
		\$ 13.59	1972-596341	Total		
Carquest Auto Parts	520-Sanitation	\$ 38.54	1972-596343		WC7002 - Lube filter, lube spin-on	01/20/2025
		\$ 38.54	1972-596343	Total		
Carquest Auto Parts	520-Sanitation	\$ 38.54	1972-596344		WC718 - Lube filter, lube spin-on	01/20/2025
		\$ 38.54	1972-596344	Total		
Carquest Auto Parts	520-Recycling	\$ 10.53	1972-596452		RC363 - Hydraulic filter	01/22/2025
		\$ 10.53	1972-596452	Total		
Carquest Auto Parts	520-Recycling	\$ 40.68	1972-596868		RC332 - Universal joint kit	01/30/2025
		\$ 40.68	1972-596868	Total		
Carquest Auto Parts	120-Service Center	\$ 18.17	1972-597050		PK202 - Engine oil filter, air filter	02/03/2025
		\$ 18.17	1972-597050	Total		
Carquest Auto Parts	120-Service Center	\$ 15.04	1972-597110		FD32 - E2 low beam headlight	02/03/2025
		\$ 15.04	1972-597110	Total		
Carquest Auto Parts	500-SWTP	\$ 35.08	1972-597203		SW468 - Type f transmission fluid	02/05/2025
		\$ 35.08	1972-597203	Total		
Carquest Auto Parts	120-Service Center	\$ 99.36	1972-597220		SNE458 - Transmission fluid	02/05/2025
		\$ 99.36	1972-597220	Total		
Carquest Auto Parts	100-Gen Govt Bldg Maintenance	\$ 26.94	1972-597348		CH - washer fluid (for skijoring track)	02/07/2025
		\$ 26.94	1972-597348	Total		
Top Office Products	100-Fire Administration	\$ 399.15	199681		Office Supplies for SFR January 2025	01/28/2025
		\$ 399.15	199681	Total		
Amazon Capital Servi	500-Water Distribution	\$ 37.46	19JL-HJYJ-JCTV		ITEM: DGZZI 2-Pack N Male to SMA Female RF Coaxia	01/28/2025
		\$ 37.46	19JL-HJYJ-JCTV	Total		
Amazon Capital Servi	500-Water Utility Admin	\$ 41.40	1D96-DF47-3TY4		ITEM: Starlink Mini Mount, Lymorexan Starlink Min	02/04/2025
Amazon Capital Servi	510-Wastewater Administration	\$ 27.60	1D96-DF47-3TY4		ITEM: Starlink Mini Mount, Lymorexan Starlink Min	02/04/2025
		\$ 69.00	1D96-DF47-3TY4	Total		
Amazon Capital Servi	100-Treasurer	\$ 26.89	1NYL-PP7X-JDLC		ITEM: Amazon Basics Hanging File Folders, Letter	01/28/2025
		\$ 26.89	1NYL-PP7X-JDLC	Total		
Amazon Capital Servi	520-Landfill	\$ 55.99	1P3T-TTNL-1RXM		ITEM: Hammermill Printer Paper, 20 Lb Copy Paper,	01/29/2025

Amazon Capital Servi	520-Landfill	\$ 29.99	1P3T-TTNL-1RXM	ITEM: Hammermill Printer Paper, 20 Lb Copy Paper,	01/29/2025
		\$ 85.98	1P3T-TTNL-1RXM Total		
Amazon Capital Servi	100-Treasurer	\$ 75.66	1PTF-PCQV-1PD9	ITEM: 500 Sheets Computer Blank Check Paper - Bla	02/11/2025
		\$ 75.66	1PTF-PCQV-1PD9 Total		
Amazon Capital Servi	500-Water Utility Admin	\$ 38.99	1Q4F-QJIL-3QFY	ITEM: Lifelong Original Office Chair Wheels (As S	02/03/2025
		\$ 38.99	1Q4F-QJIL-3QFY Total		
Amazon Capital Servi	100-Planning/Zoning	\$ 299.00	1QM9-RN7Q-K3FX	ITEM: ASUS Chromebox 5 with Intel® Celeron 7305 P	01/27/2025
		\$ 299.00	1QM9-RN7Q-K3FX Total		
Amazon Capital Servi	100-Fire Administration	\$ 16.98	1QM9-RN7Q-KP9L	ITEM: Frienda 3 Pieces Mini Digital Clock Small M	01/31/2025
		\$ 16.98	1QM9-RN7Q-KP9L Total		
Amazon Capital Servi	100-Police Administration	\$ 25.98	1QM9-RN7Q-VL74	ITEM: Band-Aid Brand Adhesive Bandages Family Var	01/24/2025
		\$ 25.98	1QM9-RN7Q-VL74 Total		
Amazon Capital Servi	500-Water Utility Admin	\$ 24.10	1R73-RR93-94D3	ITEM: Sharpie S-Gel, Gel Pens, Drawing Pens, Gel	02/06/2025
		\$ 24.10	1R73-RR93-94D3 Total		
Amazon Capital Servi	100-Police Administration	\$ 147.96	1RKM-Y64Y-DNQR	ITEM: Honeywell Vuquest 3320G Compact Area-Imagin	01/30/2025
		\$ 147.96	1RKM-Y64Y-DNQR Total		
Amazon Capital Servi	100-Court	\$ 146.99	1VKF-6VPV-N1NX	ITEM: Amazon Basics Sturdy Manila File Folders, 1	01/29/2025
Amazon Capital Servi	100-Clerk	\$ 41.54	1VKF-6VPV-N1NX	ITEM: Amazon Basics Sturdy Manila File Folders, 1	01/29/2025
		\$ 188.53	1VKF-6VPV-N1NX Total		
Amazon Capital Servi	100-Parks Supervision	\$ 39.77	1W4W-613C-3WNC	Cork board and office supplies for Parks Dept.	01/15/2025
		\$ 39.77	1W4W-613C-3WNC Total		
Sheridan Econ-O-Wash	510-WW Treatment	\$ 70.00	20021	Laundry Services	01/28/2025
		\$ 70.00	20021 Total		
Sheridan Econ-O-Wash	510-WW Treatment	\$ 68.00	20061	Laundry Services	02/04/2025
		\$ 68.00	20061 Total		
Lube Refiners LLC	120-Service Center	\$ 71.87	201	PD109 - LOF service	02/08/2025
		\$ 71.87	201 Total		
Tire Rama	520-Recycling	\$ 179.25	201 - 21154	RC332 - tire disposal fee	01/29/2025
		\$ 179.25	201 - 21154 Total		
Tire Rama	120-Service Center	\$ 68.31	201 - 21304	FD32 - tire disposal fee	02/02/2025
		\$ 68.31	201 - 21304 Total		
Tire Rama	520-Sanitation	\$ 2,687.20	201 - 21403	WC718 - new tires (8)	02/06/2025
		\$ 2,687.20	201 - 21403 Total		
Home Depot Credit Se	120-Signs	\$ 17.94	2013029	Screws (T/S)	01/29/2025
		\$ 17.94	2013029 Total		
Top Office Products	100-Street Construction/Maint	\$ 59.00	201387	ST - Copy paper, pens	02/07/2025
		\$ 59.00	201387 Total		
Top Office Products	100-Fire Administration	\$ 265.14	201521	Copy Count Charge for admin and station for Januar	01/20/2025
		\$ 265.14	201521 Total		
American Maid	500-SWTP	\$ 600.00	2024-12-6	December cleaning service (no cleaning done on 12/	01/24/2025
		\$ 600.00	2024-12-6 Total		
Kisling Law LLC	100-Court	\$ 1,500.00	2025-1	Judge Kisling hours January 2025	01/27/2025
		\$ 1,500.00	2025-1 Total		
American Maid	500-SWTP	\$ 600.00	2025-1-10	Monthly cleaning service- SWTP	01/30/2025
		\$ 600.00	2025-1-10 Total		
American Maid	510-WW Treatment	\$ 937.50	2025-1-11	Facility Cleaning Services WWTP	01/30/2025
		\$ 937.50	2025-1-11 Total		
American Maid	520-Landfill	\$ 450.00	2025-1-12	Monthly Cleaning Service	01/31/2025
		\$ 450.00	2025-1-12 Total		
American Maid	520-Sanitation	\$ 262.50	2025-1-13	Monthly Cleaning Service	01/31/2025
American Maid	520-Recycling	\$ 262.50	2025-1-13	Monthly Cleaning Service	01/31/2025
		\$ 525.00	2025-1-13 Total		
American Maid	520-Landfill	\$ 225.00	2025-1-14	Monthly Cleaning Service for Scale House	01/31/2025
		\$ 225.00	2025-1-14 Total		
American Maid	500-Water Distribution	\$ 607.50	2025-1-15	UM office cleaning	01/31/2025
American Maid	510-WW Collection	\$ 405.00	2025-1-15	UM office cleaning	01/31/2025
		\$ 1,012.50	2025-1-15 Total		
American Maid	100-Gen Govt Bldg Maintenance	\$ 3,412.10	2025-1-16	January 2025 City Hall Cleaning	01/31/2025
		\$ 3,412.10	2025-1-16 Total		
American Maid	500-BGWTP	\$ 750.00	2025-1-9	Monthly cleaning service- BGWTP	01/30/2025
		\$ 750.00	2025-1-9 Total		
Farmers Co-op Oil Co	520-Landfill	\$ 1,549.97	20460	Fuel for Landfill 01/03/25	01/03/2025
		\$ 1,549.97	20460 Total		
Farmers Co-op Oil Co	520-Landfill	\$ 1,699.24	20471	Fuel 01/10/25	01/10/2025
		\$ 1,699.24	20471 Total		
Lube Refiners LLC	120-Service Center	\$ 71.87	205	PD111 - LOF service	02/08/2025
		\$ 71.87	205 Total		
Farmers Co-op Oil Co	120-Service Center	\$ 374.09	20544	01/24/2025 Kendrick Park fuel delivery	01/24/2025
		\$ 374.09	20544 Total		
Farmers Co-op Oil Co	520-Landfill	\$ 1,064.31	20563	Fuel 01/17/25	01/17/2025
		\$ 1,064.31	20563 Total		
Farmers Co-op Oil Co	530-Weed/Pest Administration	\$ 302.99	20573	01/23/2025 W&P / Frackelton fuel delivery	01/23/2025
		\$ 302.99	20573 Total		
Farmers Co-op Oil Co	520-Landfill	\$ 1,820.18	20579	Fuel for Landfill 01/24/25	01/24/2025
		\$ 1,820.18	20579 Total		

Farmers Co-op Oil Co	520-Landfill	\$ 2,022.79	20589	Fuel for Landfill 01/31/25	01/31/2025
		\$ 2,022.79	20589 Total		
Montana Dakota Utili	100-Gen Govt Bldg Maintenance	\$ 304.74	2062025-CH	City MDU 12.28.2024 to 1.28.2025	02/04/2025
		\$ 304.74	2062025-CH Total		
Montana Dakota Utili	100-Parks Supervision	\$ 629.74	2062025-PK	Parks MDU 12.20.2025 to 1.28.2025	02/05/2025
		\$ 629.74	2062025-PK Total		
Montana Dakota Utili	100-Police Administration	\$ 156.75	2062025-Pol	Police MDU 12.23.2025 to 1.23.2025	02/05/2025
		\$ 156.75	2062025-Pol Total		
Montana Dakota Utili	100-Service Center	\$ 1,889.91	2062025-Shop	Shop MDU 12.20.2025 to 1.23.2025	02/04/2025
		\$ 1,889.91	2062025-Shop Total		
Montana Dakota Utili	100-Street Construction/Maint	\$ 3,037.11	2062025-STR	Streets MDU 12.20.2025 to 12.28.2025	02/04/2025
Montana Dakota Utili	110-Street Construction/Maint	\$ 380.19	2062025-STR	Streets MDU 12.20.2025 to 12.28.2025	02/04/2025
		\$ 3,417.30	2062025-STR Total		
Montana Dakota Utili	520-Recycling	\$ 1,177.93	2062025-SW	Recycling MDU 12.20.2025 to 1.23.2025	02/05/2025
		\$ 1,177.93	2062025-SW Total		
Montana Dakota Utili	500-Source of Supply	\$ 738.77	2062025-Water	Water MDU 12.20.2024 to 1.25.2025	02/06/2025
Montana Dakota Utili	500-Water Distribution	\$ 1,311.29	2062025-Water	Water MDU 12.20.2024 to 1.25.2025	02/06/2025
Montana Dakota Utili	500-SWTP	\$ 7,700.54	2062025-Water	Water MDU 12.20.2024 to 1.25.2025	02/06/2025
Montana Dakota Utili	500-BGWTP	\$ 3,311.72	2062025-Water	Water MDU 12.20.2024 to 1.25.2025	02/06/2025
Montana Dakota Utili	500-SAWS	\$ 636.90	2062025-Water	Water MDU 12.20.2024 to 1.25.2025	02/06/2025
		\$ 13,699.22	2062025-Water Total		
Montana Dakota Utili	520-Recycling	\$ 21.18	2132025 - LF	Utilities for Landfill & Recycle - Jan 25	02/12/2025
Montana Dakota Utili	520-Landfill	\$ 1,600.42	2132025 - LF	Utilities for Landfill & Recycle - Jan 25	02/12/2025
		\$ 1,621.60	2132025 - LF Total		
Montana Dakota Utili	500-SAWS	\$ 338.68	2132025 - UT	Utilities for Saws, WW Treat, WW Col - Jan 25	02/12/2025
Montana Dakota Utili	510-WW Collection	\$ 1,559.22	2132025 - UT	Utilities for Saws, WW Treat, WW Col - Jan 25	02/12/2025
Montana Dakota Utili	510-WW Treatment	\$ 13,921.44	2132025 - UT	Utilities for Saws, WW Treat, WW Col - Jan 25	02/12/2025
		\$ 15,819.34	2132025 - UT Total		
Montana Dakota Utili	100-Cemetery Administration	\$ 175.86	2132025-PK	MDU Parks - Jan 25	02/12/2025
Montana Dakota Utili	100-Parks Supervision	\$ 1,081.41	2132025-PK	MDU Parks - Jan 25	02/12/2025
Montana Dakota Utili	110-Rec/Senior Cntr Admin	\$ 2,993.66	2132025-PK	MDU Parks - Jan 25	02/12/2025
Montana Dakota Utili	530-Weed/Pest Administration	\$ 253.65	2132025-PK	MDU Parks - Jan 25	02/12/2025
		\$ 4,504.58	2132025-PK Total		
Montana Dakota Utili	100-Police Administration	\$ 3,632.04	2132025-Pol	MDU Police Depart. - Jan 2025	02/12/2025
Montana Dakota Utili	110-Shelter Administration	\$ 1,345.61	2132025-Pol	MDU Police Depart. - Jan 2025	02/12/2025
		\$ 4,977.65	2132025-Pol Total		
Montana Dakota Utili	100-Street Construction/Maint	\$ 87.29	2132025-ST	MDU Streets - Jan 25	02/12/2025
Montana Dakota Utili	110-Street Construction/Maint	\$ 1,201.12	2132025-ST	MDU Streets - Jan 25	02/12/2025
		\$ 1,288.41	2132025-ST Total		
CARROLL REALTY	500-Water Fund	\$ 120.30	21380	UB 00111190 443 GLADSTONE	01/27/2025
		\$ 120.30	21380 Total		
BREANNA JULIAN	500-Water Fund	\$ 279.24	21455	UB 00673510 1662 YONKEE	01/29/2025
		\$ 279.24	21455 Total		
HIGH PLAINS BUILDERS	710-SAWS Fund	\$ 16.40	21543	UB 00024304 21 FREEDOM	01/31/2025
		\$ 16.40	21543 Total		
JUDY ARMSTRONG	500-Water Fund	\$ 60.00	21544	UB 00056230 722 BURKITT	01/31/2025
		\$ 60.00	21544 Total		
HEATHER HEATH	500-Water Fund	\$ 29.80	21545	UB 00115040 1346 WARREN	01/31/2025
		\$ 29.80	21545 Total		
TTT SALES	500-Water Fund	\$ 42.41	21546	UB 00163540 1279 MAIN	01/31/2025
		\$ 42.41	21546 Total		
MICHAEL MCHENRY	500-Water Fund	\$ 69.75	21547	UB 00214180 310 IDAHO	01/31/2025
		\$ 69.75	21547 Total		
FELIX PADILLA	500-Water Fund	\$ 42.64	21548	UB 00616220 200 WYOMING	01/31/2025
		\$ 42.64	21548 Total		
JAMES & SIMONA SHEET	500-Water Fund	\$ 50.63	21549	UB 00834520 1676 NORTH HEIGHTS	01/31/2025
		\$ 50.63	21549 Total		
ANDREW JOHNSON	500-Water Fund	\$ 8.85	21550	UB 00011170 636 CLARENDON	01/31/2025
		\$ 8.85	21550 Total		
MRS FRANK C BARBULA	500-Water Fund	\$ 484.57	21551	UB 26022050 1969 LIBERTY	01/31/2025
		\$ 484.57	21551 Total		
HOLLY MOODY	500-Water Fund	\$ 93.26	21552	UB 00005836 726 MARION	01/31/2025
		\$ 93.26	21552 Total		
RONALD & DIANE JACKS	500-Water Fund	\$ 60.15	21553	UB 00019992 557 BROOKIE PATH	01/31/2025
		\$ 60.15	21553 Total		
TANIT JAIMES	500-Water Fund	\$ 56.76	21554	UB 00189120 33 2ND	01/31/2025
		\$ 56.76	21554 Total		
AUSTIN McFAUL	500-Water Fund	\$ 64.85	21555	UB 00683140 244 15TH	01/31/2025
		\$ 64.85	21555 Total		
CONNOR & KACIE FRANK	500-Water Fund	\$ 25.17	21556	UB 05421510 1663 TAYLOR	01/31/2025
		\$ 25.17	21556 Total		
MADDOX DUBE	500-Water Fund	\$ 64.85	21557	UB 00228200 1434 GLADSTONE	01/31/2025
		\$ 64.85	21557 Total		
MEGAN VIGIL	500-Water Fund	\$ 27.98	21787	UB 00065050 1744 THURMOND	02/10/2025
		\$ 27.98	21787 Total		

SADIE CARSTENSEN	500-Water Fund	\$ 72.03 21788	UB 00159120 737 GOULD	02/10/2025
		\$ 72.03 21788 Total		
MATT BOWERS	710-SAWS Fund	\$ 224.26 21789	UB 00225270 7 GOOSE	02/10/2025
		\$ 224.26 21789 Total		
LOGAN & LEILA ROSENL	500-Water Fund	\$ 49.03 21790	UB 00574030 302 HUNTINGTON	02/10/2025
		\$ 49.03 21790 Total		
TAMMY KRUEGER	500-Water Fund	\$ 77.98 21791	UB 00248230 710 WORKS	02/10/2025
		\$ 77.98 21791 Total		
SARAH GREEN	500-Water Fund	\$ 72.84 21792	UB 00588230 308 BURKITT	02/10/2025
		\$ 72.84 21792 Total		
CHLOE FOLEY	500-Water Fund	\$ 26.27 21807	UB 00661510 1788 YONKEE	02/10/2025
		\$ 26.27 21807 Total		
Farmers Co-op Oil Co	540-Golf Course Admin/Super	\$ 333.20 226996	Propane charge 170 gal for KGC maintenance shop	01/24/2025
		\$ 333.20 226996 Total		
Schoeny Inc	120-Snow/Ice Removal	\$ 3,381.00 22946	SN - Snow hauling	01/08/2025
		\$ 3,381.00 22946 Total		
Legacy Irrigation	520-Landfill	\$ 1,000.00 23IN-006560	Poly Pipe for Compost Yard	01/30/2025
		\$ 1,000.00 23IN-006560 Total		
Desert Mountain Corp	120-Snow/Ice Removal	\$ 5,626.32 24-122167	SN - Ice slicer	01/28/2025
		\$ 5,626.32 24-122167 Total		
Desert Mountain Corp	120-Snow/Ice Removal	\$ 5,883.36 24-122168	SN - Ice slicer	01/30/2025
		\$ 5,883.36 24-122168 Total		
AlphaGraphics of Wyo	100-Court	\$ 209.41 24308	Court envelopes	01/29/2025
		\$ 209.41 24308 Total		
Lonabaugh & Riggs	100-Court	\$ 800.00 24-308M	MUNI COURT PROSECUTION BLAKE GODWIN- NOV 2024	02/03/2025
		\$ 800.00 24-308M Total		
AlphaGraphics of Wyo	510-WW Treatment	\$ 92.55 24427	Printing- 60% design plans for review	01/31/2025
		\$ 92.55 24427 Total		
Sheridan Transportat	100-Police Administration	\$ 2,573.00 249	Safe Rides Jan 2025	02/05/2025
		\$ 2,573.00 249 Total		
Sheridan Media	520-Solid Waste Administration	\$ 123.75 25010444	Christmas Clean Up Ad 01/07/25	01/31/2025
		\$ 123.75 25010444 Total		
Saltus Technologies	120-Police Administration	\$ 4,500.00 2502-10	DigiTicket Annual software and maintenance 3/1/25-	02/01/2025
		\$ 4,500.00 2502-10 Total		
Farmers Co-op Oil Co	540-Golf Course Admin/Super	\$ 490.20 251204	Propane 250.1 gal charge for KGC maintenance shop	01/10/2025
		\$ 490.20 251204 Total		
Pace Analytical Serv	510-WW Treatment	\$ 133.30 255400153	Monthly Oil and Grease Testing	01/24/2025
		\$ 133.30 255400153 Total		
Pace Analytical Serv	500-SWTP	\$ 598.40 255400154	WY5600052- BacT sample analysis invoice- SWTP	01/24/2025
		\$ 598.40 255400154 Total		
Pace Analytical Serv	500-SWTP	\$ 598.40 255400265	WY5600052- BacT sample analysis invoice- SWTP	01/30/2025
		\$ 598.40 255400265 Total		
Tractor Supply	510-WW Treatment	\$ 31.98 259052	Quick Coupler, 17 gallon storage tote	02/06/2025
		\$ 31.98 259052 Total		
Sheridan Commercial	120-Service Center	\$ 1.70 259400	ST337 - fasteners & anchors	01/15/2025
		\$ 1.70 259400 Total		
Sheridan Commercial	520-Landfill	\$ 6.05 259545	Sponge Tape for Scale House Door	01/22/2025
		\$ 6.05 259545 Total		
Sheridan Commercial	510-WW Treatment	\$ 5.45 259598	3/4 inch male adaptor, Fasteners and Anchors	01/24/2025
		\$ 5.45 259598 Total		
Sheridan Commercial	100-Police Administration	\$ 189.75 259648	Cleaning supplies	01/27/2025
		\$ 189.75 259648 Total		
Sheridan Commercial	100-Police Administration	\$ 63.45 259649	Cleaning supplies	01/27/2025
		\$ 63.45 259649 Total		
Sheridan Commercial	100-Parks Supervision	\$ 509.29 259657	Anchors, fasteners, painting supplies, batteries,	01/28/2025
		\$ 509.29 259657 Total		
Sheridan Commercial	120-Signs	\$ 20.23 259664	Binders, Note Pad (T/S)	01/28/2025
		\$ 20.23 259664 Total		
Sheridan Commercial	120-Service Center	\$ 35.97 259670	SH - Extension pole	01/28/2025
		\$ 35.97 259670 Total		
Sheridan Commercial	520-Landfill	\$ 158.35 259678	Extension Cords for Equipment	01/29/2025
		\$ 158.35 259678 Total		
Sheridan Commercial	500-Water Distribution	\$ 13.63 259681	Paint for headache rack UM204	01/29/2025
		\$ 13.63 259681 Total		
Sheridan Commercial	100-Police Administration	\$ 212.42 259701	Office Supplies	01/29/2025
		\$ 212.42 259701 Total		
Sheridan Commercial	510-WW Treatment	\$ 16.20 259704	Fasteners and Anchors, 1/2 inch hose bib	01/30/2025
		\$ 16.20 259704 Total		
Sheridan Commercial	100-Gen Govt Bldg Maintenance	\$ 113.88 259748	CH supplies - auger bit, coupling, Stand-N-Spray	01/31/2025
		\$ 113.88 259748 Total		
Sheridan Commercial	100-Gen Govt Bldg Maintenance	\$ 56.22 259750	CH supplies - caution tape & blk mesh flag	01/31/2025
		\$ 56.22 259750 Total		
Sheridan Commercial	100-Building Inspections	\$ 102.97 259794	Batteries and and writing utensils for building di	02/04/2025
		\$ 102.97 259794 Total		
Sheridan Commercial	500-SWTP	\$ 35.12 259804	Cleaner, Pledge and floor mat- SWTP	02/04/2025

		\$	35.12	259804	Total		
Sheridan Commercial	520-Landfill	\$	5.38	259811	Paper Clips		02/04/2025
		\$	5.38	259811	Total		
Sheridan Commercial	100-Engineer	\$	7.99	259812	Eng - paper towels		02/04/2025
		\$	7.99	259812	Total		
Sheridan Commercial	120-Signs	\$	75.11	259814	Bolts/Washers (T/S)		02/04/2025
		\$	75.11	259814	Total		
Sheridan Commercial	120-Street Construction/Maint	\$	20.59	259822	ST - Air duster, electronic parts cleaner		02/04/2025
		\$	20.59	259822	Total		
Sheridan Commercial	100-Gen Govt Bldg Maintenance	\$	5.73	259823	CH - door stop		02/04/2025
		\$	5.73	259823	Total		
Sheridan Commercial	510-WW Collection	\$	15.84	259827	UPS shipping charges - Camera		02/05/2025
		\$	15.84	259827	Total		
Sheridan Commercial	100-Gen Govt Bldg Maintenance	\$	41.20	259856	CH - pipe, sign, etc. (supplies for skijoring)		02/06/2025
		\$	41.20	259856	Total		
Sheridan Commercial	510-WW Treatment	\$	396.05	259861	Glass cleaner, Dish Soap, Ball Valve, Plumbing Nip		02/06/2025
		\$	396.05	259861	Total		
Sheridan Commercial	100-Police Administration	\$	126.90	259871	Cleaning supplies		02/06/2025
		\$	126.90	259871	Total		
Sheridan Commercial	120-Street Construction/Maint	\$	4.97	259874	ST - Soap		02/06/2025
		\$	4.97	259874	Total		
Sheridan Commercial	100-Engineer	\$	52.88	259922	Eng supplies - frames & pic strips		02/10/2025
		\$	52.88	259922	Total		
TWS Trucking Service	120-Snow/Ice Removal	\$	3,675.00	2633	SN - Snow hauling		02/02/2025
		\$	3,675.00	2633	Total		
TWS Trucking Service	120-Snow/Ice Removal	\$	4,752.00	2640	SN - Snow hauling		02/09/2025
		\$	4,752.00	2640	Total		
InfoSend Inc	100-Customer Service	\$	11,685.45	278434	processing/printing/mailling - 11/29/24-12/26/24		12/31/2024
		\$	11,685.45	278434	Total		
InfoSend Inc	100-Customer Service	\$	4,024.40	280527	process/print/mail utility bills - Jan 2025		01/31/2025
		\$	4,024.40	280527	Total		
J&B Medical Supply I	100-Medical Services	\$	863.48	2868450	J&B Medical-Medical Supplies for ambulances		01/03/2025
		\$	863.48	2868450	Total		
AT&T Mobility	100-Engineer	\$	69.27	28723592859801162025	Wireless Dec 9 ,24 to Jan 8 25		02/06/2025
AT&T Mobility	100-Fire Administration	\$	108.38	28723592859801162025	Wireless Dec 9 ,24 to Jan 8 25		02/06/2025
AT&T Mobility	100-Building Inspections	\$	349.50	28723592859801162025	Wireless Dec 9 ,24 to Jan 8 25		02/06/2025
AT&T Mobility	100-Street Construction/Maint	\$	198.94	28723592859801162025	Wireless Dec 9 ,24 to Jan 8 25		02/06/2025
AT&T Mobility	100-Service Center	\$	77.50	28723592859801162025	Wireless Dec 9 ,24 to Jan 8 25		02/06/2025
AT&T Mobility	500-Water Utility Admin	\$	114.92	28723592859801162025	Wireless Dec 9 ,24 to Jan 8 25		02/06/2025
AT&T Mobility	500-Water Distribution	\$	161.47	28723592859801162025	Wireless Dec 9 ,24 to Jan 8 25		02/06/2025
AT&T Mobility	500-SWTP	\$	26.04	28723592859801162025	Wireless Dec 9 ,24 to Jan 8 25		02/06/2025
AT&T Mobility	500-BGWTP	\$	66.55	28723592859801162025	Wireless Dec 9 ,24 to Jan 8 25		02/06/2025
AT&T Mobility	510-Wastewater Administration	\$	76.61	28723592859801162025	Wireless Dec 9 ,24 to Jan 8 25		02/06/2025
AT&T Mobility	510-WW Collection	\$	57.90	28723592859801162025	Wireless Dec 9 ,24 to Jan 8 25		02/06/2025
AT&T Mobility	510-WW Treatment	\$	31.12	28723592859801162025	Wireless Dec 9 ,24 to Jan 8 25		02/06/2025
AT&T Mobility	520-Sanitation	\$	26.04	28723592859801162025	Wireless Dec 9 ,24 to Jan 8 25		02/06/2025
AT&T Mobility	520-Recycling	\$	92.75	28723592859801162025	Wireless Dec 9 ,24 to Jan 8 25		02/06/2025
AT&T Mobility	520-Landfill	\$	72.42	28723592859801162025	Wireless Dec 9 ,24 to Jan 8 25		02/06/2025
AT&T Mobility	530-Weed/Pest Administration	\$	20.28	28723592859801162025	Wireless Dec 9 ,24 to Jan 8 25		02/06/2025
		\$	1,549.69	28723592859801162025	Total		
J&B Medical Supply I	100-Medical Services	\$	70.00	2913318	J&B Medical-Medical Supplies for ambulances		01/22/2025
		\$	70.00	2913318	Total		
County Trash LLC	500-BGWTP	\$	115.00	2921	Trash service- BGWTP		02/01/2025
		\$	115.00	2921	Total		
Sheridan Newspapers	520-Solid Waste Administration	\$	64.00	300177310	Christmas Clean Up Ad 01/04/25		12/21/2024
		\$	64.00	300177310	Total		
Office Shop	520-Solid Waste Administration	\$	25.71	303057	Monthly Copy Charges		01/27/2025
		\$	25.71	303057	Total		
Office Shop	120-Police Administration	\$	204.41	303242	Copier Charges		01/28/2025
		\$	204.41	303242	Total		
Office Shop	500-SWTP	\$	9.07	303959	Canon/IRAC5535i-III- equipment contract- SWTP		02/03/2025
		\$	9.07	303959	Total		
Office Shop	100-Building Inspections	\$	121.67	304756	Bld Div printer usage overage charge Jan 115 thru		02/11/2025
		\$	121.67	304756	Total		
Office Shop	100-Gen Govt Bldg Maintenance	\$	147.39	304757	Copier contract 3546-015 - chg. 1/15/25 - 2/14/25		02/11/2025
		\$	147.39	304757	Total		
Office Shop	100-Gen Govt Bldg Maintenance	\$	108.34	304758	Copier contract 3544-01 - chg. 1/15/25 - 2/14/25		02/11/2025
		\$	108.34	304758	Total		
Office Shop	100-Gen Govt Bldg Maintenance	\$	96.09	304759	Copier contract 3543-01 - chg. 1/15/25 - 2/14/25		02/11/2025
		\$	96.09	304759	Total		
Modern Machinery Co	520-Landfill	\$	1,589.40	3068225 PS	LF476 - 2-ply bell air springs (2) + frt		02/05/2025
		\$	1,589.40	3068225 PS	Total		
Sheridan Econ-O-Wash	510-WW Treatment	\$	70.00	32491	Laundry Services		01/22/2025
		\$	70.00	32491	Total		
Bighorn Design Studi	100-Building Inspections	\$	84.00	32542	uniform shirts for T Jordan BD		10/10/2024

		\$	84.00	32542	Total		
Wagner Ranch Service	120-Snow/Ice Removal	\$	416.50	32966		SN - Snow hauling	01/29/2025
		\$	416.50	32966	Total		
Greensky Commercial	100-Street Construction/Maint	\$	1,240.00	3335		ST - Janitorial services January	02/07/2025
		\$	1,240.00	3335	Total		
Radwell Internationa	500-SAWS	\$	434.43	35046132		analog input module	01/14/2025
		\$	434.43	35046132	Total		
Radwell Internationa	510-WW Treatment	\$	119.95	35072658		Overload Relays	01/23/2025
		\$	119.95	35072658	Total		
VRM Inc	520-Landfill	\$	5,335.00	3511		LF434 - remove & reseal apron cylinder	02/03/2025
		\$	5,335.00	3511	Total		
VRM Inc	520-Landfill	\$	250.00	3524		LF473 - replaced batteries	02/03/2025
		\$	250.00	3524	Total		
VRM Inc	520-Landfill	\$	400.00	3536		Replaced Drive Belts on Skid Pump	02/03/2025
		\$	400.00	3536	Total		
All Valley Diesel	520-Landfill	\$	300.00	3608		Towed WC37 from Alley on 8th Street	01/23/2025
		\$	300.00	3608	Total		
All Valley Diesel	520-Sanitation	\$	300.00	3610		Winch for WC78, Short Road	01/24/2025
		\$	300.00	3610	Total		
Farmers Co-op Oil Co	120-Service Center	\$	459.38	387101		01/07/2025 bulf DEF delivery to shop	01/07/2025
Farmers Co-op Oil Co	520-Sanitation	\$	459.37	387101		01/07/2025 bulf DEF delivery to shop	01/07/2025
		\$	918.75	387101	Total		
McMaster-Carr Supply	510-WW Treatment	\$	108.32	39417364		PVC Fittings	01/20/2025
		\$	108.32	39417364	Total		
McMaster-Carr Supply	510-WW Treatment	\$	49.74	39643867		Threaded Steel Rod	01/23/2025
		\$	49.74	39643867	Total		
Home Depot Credit Se	500-Water Distribution	\$	89.97	4012896		Barricade materials	01/27/2025
		\$	89.97	4012896	Total		
Cummins Rocky Mounta	100-Service Center	\$	810.00	40-250281461		Shop software - Cummins Quickserve Online 3/3/25-3	01/23/2025
		\$	810.00	40-250281461	Total		
McMaster-Carr Supply	510-WW Treatment	\$	418.19	40307448		PVC Plumbing Supplies	02/05/2025
		\$	418.19	40307448	Total		
Home Depot Credit Se	100-Fire Administration	\$	229.00	4070991		Shark Pet Pro Cordless Vacuum for fire station KJo	01/27/2025
		\$	229.00	4070991	Total		
Andrew Fried	100-Fire Administration	\$	79.20	408331527		One night lodging to attend the Wyoming Consortium	02/06/2025
		\$	79.20	408331527	Total		
Toro NSN	540-Golf Course Admin/Super	\$	175.00	411516500		Software fee for KGC - Feb25	12/14/2024
		\$	175.00	411516500	Total		
Sign Solutions USA	120-Signs	\$	50.11	415707		Yield Signs (T/S)	01/30/2025
		\$	50.11	415707	Total		
Quill	100-Treasurer	\$	35.98	42470731		(2) Tax 1099 2-Up p&s envelopes 25	01/17/2025
		\$	35.98	42470731	Total		
Dowl	400-WW Treatment	\$	2,148.90	4528.27092.02 - 16		S. Clarifier - CA 12/22/24 - 1/25/25	01/31/2025
		\$	2,148.90	4528.27092.02 - 16	Total		
Craftco Manufacturin	100-Signs	\$	1,203.37	46155		Repair Damaged Light Pole (T/S)	01/24/2025
		\$	1,203.37	46155	Total		
A & M Service & Supp	520-Sanitation	\$	47.37	4617		Black Toner for Steve M.	02/04/2025
A & M Service & Supp	520-Recycling	\$	47.38	4617		Black Toner for Steve M.	02/04/2025
		\$	94.75	4617	Total		
Ascendant Strategy	100-Clerk	\$	15,000.00	4705		Clearpoint Strategy Year 2 of 3 (2/28/25-2/27/26)	01/29/2025
		\$	15,000.00	4705	Total		
Source Office & Tech	100-Customer Service	\$	171.31	4954903-0		three monitor stand - BV	01/14/2025
		\$	171.31	4954903-0	Total		
Dowl	400-Water Distribution	\$	9,419.65	5063.28019.01 - 16		NE Transmission - Prof. Svcs 12/22/24 - 1/25/25	01/30/2025
		\$	9,419.65	5063.28019.01 - 16	Total		
Winsupply of Sherida	500-SWTP	\$	328.80	515059 02		(5) 4 Van Stone PVC80 Soc FLG- SWTP	01/14/2025
		\$	328.80	515059 02	Total		
Winsupply of Sherida	510-WW Treatment	\$	1,161.00	515608 01		55 Gallons of Glycol	01/20/2025
		\$	1,161.00	515608 01	Total		
Winsupply of Sherida	500-Water Distribution	\$	483.76	515804 01		Flang/gaskets for 2" meter/1 1/2"meters	02/03/2025
		\$	483.76	515804 01	Total		
Winsupply of Sherida	520-Landfill	\$	22.92	515853 01		Coupling for Compost AgBags	01/23/2025
		\$	22.92	515853 01	Total		
Winsupply of Sherida	510-WW Treatment	\$	1.78	516036 01		Dilectric Union Gasket	01/28/2025
		\$	1.78	516036 01	Total		
Winsupply of Sherida	510-WW Treatment	\$	2,903.46	516036 03		Glycol for Administration Building HVAC Sysytem	01/29/2025
		\$	2,903.46	516036 03	Total		
Winsupply of Sherida	500-SWTP	\$	61.77	516260 01		Ball Valve for hypo tank- SWTP	01/30/2025
		\$	61.77	516260 01	Total		
Winsupply of Sherida	510-WW Treatment	\$	33.33	516426 01		Plumbing Suplies	02/04/2025
		\$	33.33	516426 01	Total		
Lease Servicing Cent	120-Street Construction/Maint	\$	5,811.21	51788		Case TV370B compact track loader & 2022 Case 836C	02/04/2025
		\$	5,811.21	51788	Total		
Empathia Inc	120-Human Resources	\$	1,039.50	54207		EAP Services 2/1/25 - 4/30/25	02/01/2025
		\$	1,039.50	54207	Total		

DW Trucking	120-Snow/Ice Removal	\$ 792.00	5508	SN - Snow hauling	02/05/2025
		\$ 792.00	5508 Total		
DW Trucking	120-Snow/Ice Removal	\$ 792.00	5511	SN - Snow hauling	02/06/2025
		\$ 792.00	5511 Total		
DW Trucking	120-Snow/Ice Removal	\$ 594.00	5514	SN - Snow hauling	02/07/2025
		\$ 594.00	5514 Total		
Big Horn Sanitation	100-Parks Supervision	\$ 126.50	55382	Malcolm Wallop sanitation charge - Jan25	01/31/2025
		\$ 126.50	55382 Total		
Bomber Mountain	520-Recycling	\$ 400.00	5913	RC332 - maching services on bushings	01/28/2025
		\$ 400.00	5913 Total		
Kois Brothers Equipm	120-Service Center	\$ 2,183.61	59472	SNE458 - hardox skate plate & carbide skates +frt	02/06/2025
		\$ 2,183.61	59472 Total		
Northern Underground	120-Snow/Ice Removal	\$ 8,354.50	62025	SN - Snow hauling	01/31/2025
		\$ 8,354.50	62025 Total		
Northern Underground	120-Snow/Ice Removal	\$ 9,336.75	62033	SN - Snow hauling	02/07/2025
		\$ 9,336.75	62033 Total		
Zowada Recycling & S	510-WW Treatment	\$ 112.19	63508	Square Aluminum	01/28/2025
		\$ 112.19	63508 Total		
Zowada Recycling & S	500-Water Distribution	\$ 17.60	63510	Shovel holder - headache rack UM204	01/29/2025
		\$ 17.60	63510 Total		
Colorado Barricade C	120-Signs	\$ 580.00	65164907-001	Keyboards for Message Boards (T/S)	01/28/2025
		\$ 580.00	65164907-001 Total		
Home Depot Credit Se	510-WW Treatment	\$ 49.00	7021896	Bathroom Faucet	01/24/2025
		\$ 49.00	7021896 Total		
Sheridan Motor Inc	120-Service Center	\$ 811.14	705352	PD126 - R&R LF whl spd sensor & LF drive axle	01/17/2025
		\$ 811.14	705352 Total		
Rocky Mountain Drug	100-Human Resources	\$ 430.00	7114	Occupational Testing	02/06/2025
		\$ 430.00	7114 Total		
Sheridan Memorial	100-Medical Services	\$ 663.74	7394	Pharmacy Supplies for ambulances January 2025	01/31/2025
		\$ 663.74	7394 Total		
One-Call of Wyoming	100-Street Construction/Maint	\$ 53.13	74473	(128) One-Call Tickets for FEB CDC and 2025 Member	02/07/2025
One-Call of Wyoming	500-Water Distribution	\$ 26.57	74473	(128) One-Call Tickets for FEB CDC and 2025 Member	02/07/2025
One-Call of Wyoming	500-SAWS	\$ 53.13	74473	(128) One-Call Tickets for FEB CDC and 2025 Member	02/07/2025
One-Call of Wyoming	510-WW Collection	\$ 26.57	74473	(128) One-Call Tickets for FEB CDC and 2025 Member	02/07/2025
		\$ 159.40	74473 Total		
Vertical Door Soluti	520-Sanitation	\$ 71.25	7475	Replaced Rollers and Hinge on Commercial Doors	01/22/2025
Vertical Door Soluti	520-Recycling	\$ 71.24	7475	Replaced Rollers and Hinge on Commercial Doors	01/22/2025
		\$ 142.49	7475 Total		
Vertical Door Soluti	520-Landfill	\$ 215.00	7486	Repaired Stuck Commercial Door - Landfill Mall	01/30/2025
		\$ 215.00	7486 Total		
Vertical Door Soluti	400-Landfill	\$ 1,072.04	7497	Landfill Storage Bldg. - door repair	02/03/2025
		\$ 1,072.04	7497 Total		
Home Depot Credit Se	100-Police Administration	\$ 169.41	7525759	lighting	01/24/2025
		\$ 169.41	7525759 Total		
Roll 'N' Rite Doors	120-Police Administration	\$ 635.00	7852	Replaced spring on garage door	01/15/2025
		\$ 635.00	7852 Total		
Roll 'N' Rite Doors	510-WW Treatment	\$ 215.01	7853	Service call for roll up door repair	01/25/2025
		\$ 215.01	7853 Total		
Wyoming First Aid &	100-Parks Supervision	\$ 176.31	80009146	First aid supplies for Parks Department	01/14/2025
Wyoming First Aid &	530-Weed/Pest Administration	\$ 30.56	80009146	First aid supplies for Parks Department	01/14/2025
Wyoming First Aid &	540-Golf Course Admin/Super	\$ 45.84	80009146	First aid supplies for Parks Department	01/14/2025
		\$ 252.71	80009146 Total		
Wareings Sheridan	120-Service Center	\$ 2,177.90	8003391/1	PD137 - R&R bumper & painted	01/21/2025
		\$ 2,177.90	8003391/1 Total		
Sheridan Auto Parts	120-Service Center	\$ 5.99	814892	ST25 - Miniature bulbs	01/21/2025
		\$ 5.99	814892 Total		
Sheridan Auto Parts	520-Recycling	\$ 214.76	815030	RC363 - Shock absorbers	01/22/2025
		\$ 214.76	815030 Total		
Sheridan Auto Parts	520-Recycling	\$ 587.79	815060	RC332 - Battery	01/22/2025
		\$ 587.79	815060 Total		
Sheridan Auto Parts	120-Service Center	\$ 587.79	815061	ST304 - Battery	01/22/2025
		\$ 587.79	815061 Total		
Sheridan Auto Parts	520-Recycling	\$ 245.84	815151	RC332 - Shocks	01/23/2025
		\$ 245.84	815151 Total		
Sheridan Auto Parts	520-Recycling	\$ 47.69	815219	RC332 - Air valves	01/23/2025
		\$ 47.69	815219 Total		
Sheridan Auto Parts	520-Recycling	\$ 47.69	815222	RC332 - Valve	01/23/2025
		\$ 47.69	815222 Total		
Sheridan Auto Parts	120-Service Center	\$ 197.99	815684	EN272 - Battery	01/27/2025
		\$ 197.99	815684 Total		
Sheridan Auto Parts	520-Sanitation	\$ 76.29	815809	WC320 - V-ribbed belt	01/28/2025
		\$ 76.29	815809 Total		
Sheridan Auto Parts	120-Service Center	\$ 27.88	815991	ST329 - Sealed beams	01/29/2025
		\$ 27.88	815991 Total		
Sheridan Auto Parts	520-Recycling	\$ 187.28	816186	RC701 - Hydraulic filter	01/30/2025

		\$	187.28	816186	Total		
Sheridan Auto Parts	520-Recycling	\$	300.59	816187		RC332 - Air dryer	01/30/2025
		\$	300.59	816187	Total		
Sheridan Auto Parts	120-Service Center	\$	233.92	816188		SH - Brake parts cleaner, wheel spinner, hand clea	01/30/2025
		\$	233.92	816188	Total		
Sheridan Auto Parts	120-Service Center	\$	75.56	816690		FD32 - Tire valve stem extensions	02/03/2025
		\$	75.56	816690	Total		
Sheridan Auto Parts	500-SWTP	\$	145.38	817058		SW468 - Type f transmission fluid, cap screw, nut,	02/05/2025
		\$	145.38	817058	Total		
Sheridan Auto Parts	120-Service Center	\$	64.86	817167		SH - Electronic parts cleaner, brake parts cleaner	02/06/2025
		\$	64.86	817167	Total		
Sheridan Auto Parts	510-WW Treatment	\$	40.97	817280		Wrenches	02/06/2025
		\$	40.97	817280	Total		
Rapid Fire Protectio	100-Fire Administration	\$	1,250.00	85440		Rapid Fire - 5 Year Inspection for SFR	02/02/2025
		\$	1,250.00	85440	Total		
Big Horn Logistics L	510-WW Treatment	\$	3,004.00	8602		SCADA Computer System Restore	01/10/2025
		\$	3,004.00	8602	Total		
Home Depot Credit Se	120-Police Administration	\$	34.85	8616691		Firewood	01/23/2025
		\$	34.85	8616691	Total		
Sheridan County Cham	100-Mayor/Council	\$	150.00	88825		Chamber Luncheon for Leichtnam, Wood, Bridger, Wei	02/04/2025
Sheridan County Cham	100-City Administrator	\$	25.00	88825		Chamber Luncheon for Leichtnam, Wood, Bridger, Wei	02/04/2025
		\$	175.00	88825	Total		
Sheridan County Cham	100-Police Administration	\$	25.00	88841		Chamber Luncheon	02/10/2025
		\$	25.00	88841	Total		
Home Depot Credit Se	100-Parks Supervision	\$	53.73	9012730		Screws and doorstop for Parks grounds maintenance	01/22/2025
		\$	53.73	9012730	Total		
Home Depot Credit Se	100-Parks Supervision	\$	119.94	9012734		Shelf unit, buckets, shovels, and snow blower padd	01/22/2025
Home Depot Credit Se	100-Parks Supervision	\$	90.04	9012734		Shelf unit, buckets, shovels, and snow blower padd	01/22/2025
Home Depot Credit Se	120-Parks Supervision	\$	149.00	9012734		Shelf unit, buckets, shovels, and snow blower padd	01/22/2025
		\$	358.98	9012734	Total		
Willscot Mobile Mini	400-Landfill	\$	1,871.50	9023048449		LRCM misc. - 44x12 mobile office rental	02/07/2025
		\$	1,871.50	9023048449	Total		
Stryker Sales Corpor	110-Fire Administration	\$	1,054.75	9204612772		Assembly, Gateway, 4G, Multitech Verizon (this sen	09/07/2023
		\$	1,054.75	9204612772	Total		
Les Schwab Group Hol	520-Landfill	\$	1,047.84	92900080777		LF24 - installed new tires (4)	02/03/2025
		\$	1,047.84	92900080777	Total		
Lawson Products Inc	520-Sanitation	\$	50.15	9312184634		WC - spare hardware for side loaders	01/29/2025
		\$	50.15	9312184634	Total		
Clement Communicatio	500-SWTP	\$	298.79	9358136489		Safe Procedures poster program: SWTP & BGWTP	01/23/2025
Clement Communicatio	500-BGWTP	\$	298.79	9358136489		Safe Procedures poster program: SWTP & BGWTP	01/23/2025
		\$	597.58	9358136489	Total		
Grainger Inc	510-WW Treatment	\$	121.76	9385063574		Gasket Set	01/24/2025
		\$	121.76	9385063574	Total		
Grainger Inc	510-WW Treatment	\$	315.45	9386844345		Pleated Air Filters	01/27/2025
		\$	315.45	9386844345	Total		
Grainger Inc	520-Sanitation	\$	41.56	9388288723		WC320 - closed circuit level gauge	01/28/2025
		\$	41.56	9388288723	Total		
Grainger Inc	120-Service Center	\$	61.88	9397664963		SNE458 - mini snap action switches +shp	02/05/2025
		\$	61.88	9397664963	Total		
Grainger Inc	120-Service Center	\$	44.30	9399550822		SH - Smoke pellets	02/06/2025
		\$	44.30	9399550822	Total		
Powder River Power C	510-WW Treatment	\$	10.42	95171		V Belt	01/28/2025
		\$	10.42	95171	Total		
Powder River Power C	120-Service Center	\$	68.26	95257		SH - Nitrile glove, brass fitting	02/04/2025
		\$	68.26	95257	Total		
Powder River Power C	120-Service Center	\$	119.33	95271		SH - Fitting o-ring kit	02/05/2025
		\$	119.33	95271	Total		
Powder River Power C	120-Service Center	\$	22.96	95283		SH - Fitting o-rings	02/06/2025
		\$	22.96	95283	Total		
Powder River Power C	520-Landfill	\$	32.40	95307		LF380 - brass air brake fitting	02/07/2025
		\$	32.40	95307	Total		
Powder River Power C	520-Sanitation	\$	33.78	95329		WC7002 - hyd hose, assy & fittings	02/11/2025
		\$	33.78	95329	Total		
Column Software	100-Planning/Zoning	\$	33.29	9626F791-0060		LPO 41373 - PC Notice for Ord 2287, M1/M2	01/29/2025
		\$	33.29	9626F791-0060	Total		
Column Software	100-Planning/Zoning	\$	85.43	9626F791-0061		LPO 41374 - BOA Notice, 1155 N Custer Variances	01/29/2025
		\$	85.43	9626F791-0061	Total		
Column Software	100-Planning/Zoning	\$	33.29	9626F791-0062		LPO 41375 - CC Notice for Ord 2287, M1/M2	01/29/2025
		\$	33.29	9626F791-0062	Total		
T-Mobile USA Inc.	100-Police Administration	\$	1,210.30	999116165Jan2025		Cell phone charges	02/04/2025
		\$	1,210.30	999116165Jan2025	Total		
Ethan Deguilio	200-Traffic Control	\$	90.00	AlDecoy282025		alcohol decoy for 2025	02/08/2025
		\$	90.00	AlDecoy282025	Total		
Brian Cleghorn	520-Landfill	\$	8.25	CLEGHORN_BRIAN		Reimbursment, Heat Tape for DEF Tank	01/29/2025
		\$	8.25	CLEGHORN_BRIAN	Total		

Home Depot Credit Se	120-Service Center	\$ (199.00) CR0070667	Returned forced air heater	01/21/2025
		\$ (199.00) CR0070667 Total		
Polydyne Inc	510-WW Treatment	\$ (3,150.00) CR1900070	Returned 450lb drum clarifloc C-6266	02/04/2025
		\$ (3,150.00) CR1900070 Total		
Carquest Auto Parts	520-Landfill	\$ (36.57) CR1972-595956	Returned Serp belt	01/13/2025
		\$ (36.57) CR1972-595956 Total		
Amazon Capital Servi	500-Water Distribution	\$ (23.98) CR19QT-QRYJ-CNMM	Refund - boot tray broken	01/31/2025
		\$ (23.98) CR19QT-QRYJ-CNMM Total		
Sheridan Commercial	510-WW Treatment	\$ (5.45) CR259605	Returned adapter, fasteners & anchors	01/24/2025
		\$ (5.45) CR259605 Total		
Winsupply of Sherida	510-WW Treatment	\$ (1,161.00) CR515608 02	Returned 55 gal cryo-tek 100 glycol	01/29/2025
		\$ (1,161.00) CR515608 02 Total		
Tire Rama	530-Weed/Pest Administration	\$ (25.88) CR9000000042	Paid invoice number 201 - 14311 twice	02/07/2025
		\$ (25.88) CR9000000042 Total		
Long Building Techno	510-WW Treatment	\$ (3,356.03) CRCREDT0000575	Vendor refunded due to billing error	01/29/2025
		\$ (3,356.03) CRCREDT0000575 Total		
State of Wyoming	700-Custodial Fund	\$ 200.00 CrimeVictims012025	Crime Victims Fund Surcharges Jan 2025	02/07/2025
		\$ 200.00 CrimeVictims012025 Total		
Carl Haveman	510-WW Treatment	\$ 39.98 HavemanRemb-Dec24	Knee Pads- Heavy Duty	12/07/2024
		\$ 39.98 HavemanRemb-Dec24 Total		
State of Wyoming	400-SAWS	\$ 6,120.81 IntPayOffDW238	Airport Transmission - Loan Pay Off Interest Bal	01/29/2025
		\$ 6,120.81 IntPayOffDW238 Total		
USABlueBook	510-WW Treatment	\$ 99.50 INV00564115	Stenner #4 Pump Tube Ends. Pack of 5	12/10/2024
		\$ 99.50 INV00564115 Total		
PowerDMS Inc	120-Police Administration	\$ 6,698.36 INV-129722	PowerDMS PowerPolicy yearly subcription 3-31-25 to	01/30/2025
		\$ 6,698.36 INV-129722 Total		
HAAS AAlert	110-Fire Administration	\$ 857.58 INV14925	R2V-HA5-5-5 R2V Safety Cloud Service - 5 Year (S05	01/31/2025
		\$ 857.58 INV14925 Total		
Harris Computer Syst	100-Treasurer	\$ 734.80 LGMN00000010365	Employee Self Service - March (monthly)	01/17/2025
		\$ 734.80 LGMN00000010365 Total		
Harris Computer Syst	100-Treasurer	\$ 629.14 MCSMN0002035	Payforce, advantage & employee hist 3/1/25-3/31/25	12/18/2024
		\$ 629.14 MCSMN0002035 Total		
Aidan Miller	110-Police Administration	\$ 12.25 Miller02/07/2025	Dispatch State ID	02/07/2025
		\$ 12.25 Miller02/07/2025 Total		
State of Wyoming	110-Police Administration	\$ 60.00 MillerNotary2025	Application for Notary	02/04/2025
		\$ 60.00 MillerNotary2025 Total		
Wyoming Machinery	520-Landfill	\$ 24.66 PO8410712	LF4003 - bolts	02/06/2025
		\$ 24.66 PO8410712 Total		
Wyoming Machinery	520-Landfill	\$ 118.34 PO8412328	LF4003 - hardware- bolts & nuts	02/07/2025
		\$ 118.34 PO8412328 Total		
Wyoming Machinery	520-Landfill	\$ 1,305.10 PO8413853	LF4003 - sprocket segments (10)	02/08/2025
		\$ 1,305.10 PO8413853 Total		
Wyoming Machinery	520-Landfill	\$ 1,646.48 PO8413854	LF4003 - roller GP-track carrier (4)	02/08/2025
		\$ 1,646.48 PO8413854 Total		
Sheridan Recreation	110-Rec/Senior Cntr Admin	\$ 33,480.00 Rec3rdQrt25	Rec Center Support FY25	02/03/2025
		\$ 33,480.00 Rec3rdQrt25 Total		
Crescent Electric	500-Water Distribution	\$ 32.38 S512971030.001	splicing tape	01/13/2025
		\$ 32.38 S512971030.001 Total		
American Water Works	500-Source of Supply	\$ 92.00 SO209635	Yearly Membership 3/1/25-2/28/26 for Tom Manolis-	01/10/2025
American Water Works	500-SWTP	\$ 92.00 SO209635	Yearly Membership 3/1/25-2/28/26 for Tom Manolis-	01/10/2025
American Water Works	500-BGWTP	\$ 92.00 SO209635	Yearly Membership 3/1/25-2/28/26 for Tom Manolis-	01/10/2025
		\$ 276.00 SO209635 Total		
Long Building Techno	510-WW Treatment	\$ 3,356.03 SRVCE0008381	Heater repair in Grit Building	01/22/2025
		\$ 3,356.03 SRVCE0008381 Total		
Long Building Techno	510-WW Treatment	\$ 1,552.80 SRVCE0008704	Grit Building Heater Repair	01/29/2025
		\$ 1,552.80 SRVCE0008704 Total		
Long Building Techno	510-WW Treatment	\$ 2,904.00 SRVCE0009112	Repair and Maintenance of Administration Building	02/06/2025
		\$ 2,904.00 SRVCE0009112 Total		
Powder River Heating	510-WW Treatment	\$ 140.00 SRVCE183558	Service Call for Air Handler	01/29/2025
		\$ 140.00 SRVCE183558 Total		
Powder River Heating	500-Source of Supply	\$ 1,642.52 SRVCE183608	Inducer motor and service hours for heater- INTAKE	01/30/2025
		\$ 1,642.52 SRVCE183608 Total		
Powder River Heating	100-Gen Govt Bldg Maintenance	\$ 3,308.84 SRVCE183627	CH - winterize A/C system & performed repairs	02/04/2025
		\$ 3,308.84 SRVCE183627 Total		
Floyd's Truck Center	120-Service Center	\$ 935.50 X301081726:01	Streets fleet - spare heated wiper relc blades	02/10/2025
		\$ 935.50 X301081726:01 Total		
		\$ 609,332.60 Grand Total		



CITY OF SHERIDAN, WYOMING

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

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

Planning

MEMORANDUM

RE: Consideration of Third and Final Reading for PL-24-35, Ordinance 2291, Wyoming Downs Rezone B-1 to M-1 - City Planner Kelly Schroeder

From: Kelly Schroeder, Planning Director

To: City Council

CC:

Date: 12/04/2024

Recommendation:

Planning Commission voted in favor of recommending approval of PL-24-35, Ordinance 2291 Wyoming Downs Rezone to City Council. City staff also recommends approval. The applicant, Wyoming Downs OTB4, LLC, is requesting to rezone 42,663 sq feet from B-1 Business District to M-1 Industrial District. Located at 927 Coffeen Ave., Lot 1 of the ACRT Subdivision, (PIN 56843526500125).

Background:

WWC Engineering, on behalf of Wyoming Downs OTB4, LLC, has submitted a rezoning application for Lot 1, ACRT Subdivision, located at 927 Coffeen Avenue (PIN 56843526500125). The applicant is requesting to rezone 0.98 acres from B-1 Business District to M-1 Industrial District.

The City approved a liquor license in the fall of 2023 for Wyoming Downs for the addition of alcoholic beverages to be consumed while gambling at this location. A building permit for renovations to the property was then submitted in the fall of 2024. At this time, staff had concerns about whether gambling was an allowable use in the B-1 district. The applicant disagreed with the staff's interpretation. However, they agreed to submit a rezoning application to cooperate with the City on a solution that benefits both parties.

Discussion:

The subject property is currently zoned B-1 and is surrounded by other B-1 properties to the north, south, and west. The property to the east, Lot 2 of Coffeen Plaza II, is split-zoned between M-1 and B-1. This property was originally two separate lots with separate zoning, but the zoning was not corrected at the time these two lots were replatted as one in 2006. For this reason, staff considers the subject property to be adjacent to M-1. Adjacent land uses include Legacy Pregnancy Center, Eye Care of the Big Horns, State Farm, and Scooter's Coffee.

The Future Land Use Map indicates that this area is appropriate for commercial use. Many of the properties in the area are zoned M-1 Industrial but are commercial in nature. A rezoning of the subject property to M-1 would allow for a wider variety of commercial uses in the area that are compatible with surrounding zoning and land uses. Pending updates to the M-1 zone district would likely prevent heavy industrial uses from ever locating on the subject property, or other properties in the vicinity of Coffeen Avenue.

Staff sent notices to 16 surrounding property owners and published a legal ad in the Sheridan Press with information about the project and the public hearing. To date, staff has received one inquiry regarding the proposed rezone from an area business looking for more details. Staff also received one letter from an adjacent property

owner, Legacy Pregnancy Center, opposing the rezoning. The letter is attached to this staff report.

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:

- i. 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 to, "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."

Attachments

Aerial

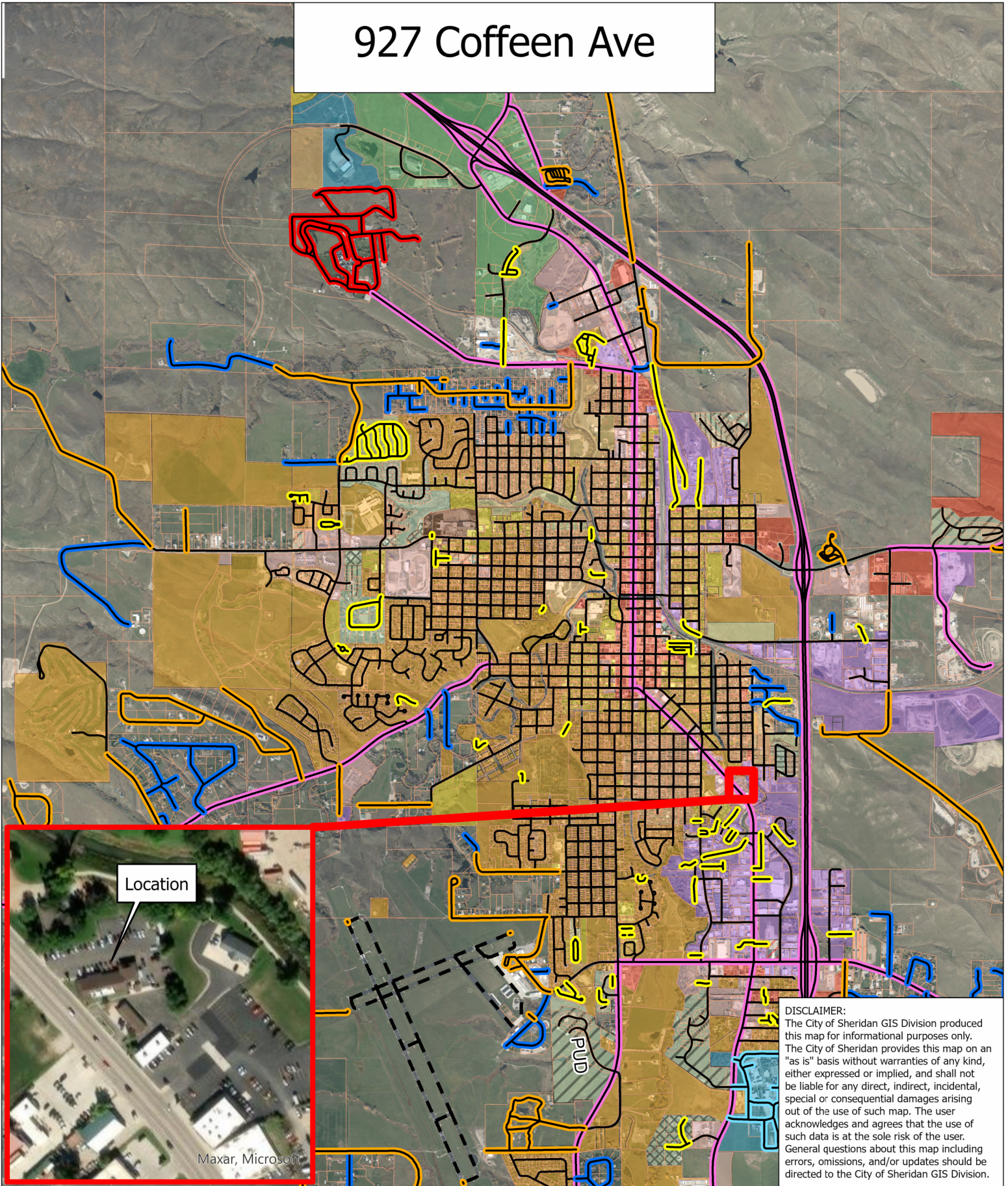
Rezone Petition

Rezone Exhibit

Legacy Pregnancy Center Letter

Draft Ordinance 2291

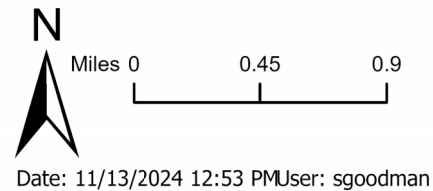
927 Coffeen Ave



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



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:
**Lot 1 of the ACRT Subdivision to the City of Sheridan,
Sheridan County, Wyoming.**
2. WYOMING DOWNS OTBY LLC 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
M-1.

Therefore, Petitioners pray said parcel(s) be rezoned M-1, pursuant to and in accordance with the applicable Wyoming Statutes and City Ordinances after proper notice and public hearing.

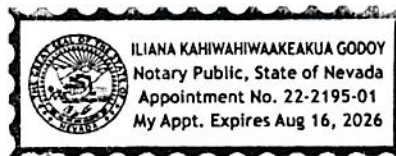
Dated this 30th day of OCTOBER, 2024

Signed by the Petitioners:

[Signature] _____
[Signature] _____

Subscribed and Sworn before me this 30th day of October, 2024

[Signature]
Notary Public



My commission expires: Aug 16, 2026

LEGAL DESCRIPTION:

LOT 1 OF THE ACRT SUBDIVISION TO THE CITY OF SHERIDAN, SHERIDAN
COUNTY, WYOMING.

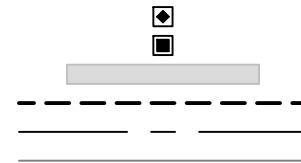
TOGETHER WITH ALL IMPROVEMENTS, HEREDITAMENTS AND APPURTENANCES THEREUNTO BELONGING TO OR APPERTAINING THERETO;

SUBJECT TO ALL EXCEPTIONS, RESERVATIONS, RIGHTS-OF-WAY, EASEMENTS, COVENANTS RESTRICTIONS, AND RIGHTS OF RECORD AND SUBJECT OF ANY STATE OF FACTS WHICH WOULD BE DISCLOSED BY AN ACCURATE SURVEY OR PHYSICAL INSPECTION OF THE PREMISES AND SUBJECT TO BUILDING AND ZONING REGULATIONS AND CITY, STATE AND COUNTY SUBDIVISION LAWS.

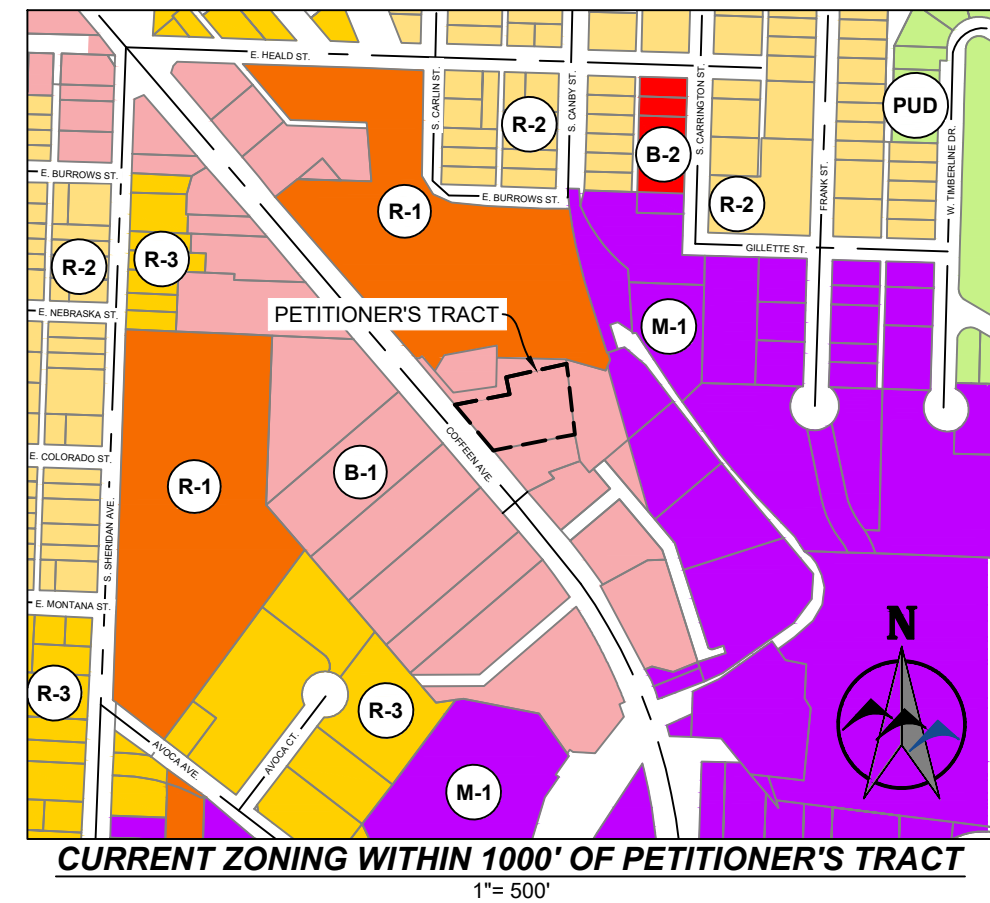
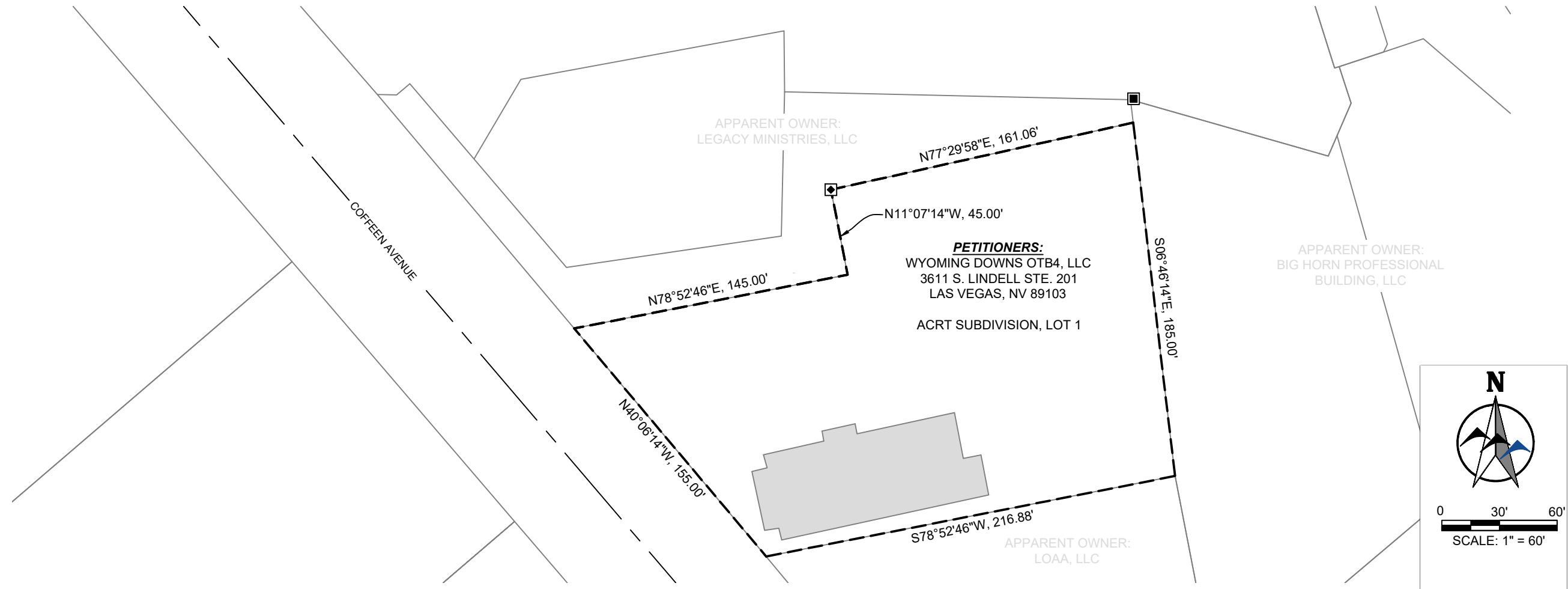
CURRENT ZONING: B-1
PROPOSED ZONING: M-1

CERTIFICATE OF SURVEYOR:

I, TREVOR ROBASON, A PROFESSIONAL LAND SURVEYOR LICENSED UNDER THE LAWS OF THE STATE OF WYOMING, HEREBY CERTIFY THAT PLAT HEREON WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION FROM A SURVEY COMPLETED IN OCTOBER 2024 AND IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.



FOUND REBAR
ALUMINUM CAP (LS 5300)
EXISTING BUILDING
PETITIONER'S TRACT
ROAD CENTERLINE
PROPERTY LINE



<div>DESIGNED BY: <u>TDR</u></div> <div>DRAWN BY: <u>SMC</u></div> <div>CHECKED BY: <u>TDR</u></div> <div>DATE: <u>10/30/2024</u></div>	<div>WYOMING DOWNS OTB4, LLC</div> <div>LOT 1 ACRT SUBDIVISION REZONE</div> <div>REZONE APPLICATION EXHIBIT</div> <div>SHERIDAN COUNTY, WYOMING</div>				<div>PREPARED BY</div> <div> WWCENGINEERING</div> <div>1849 TERRA AVE</div> <div>SHERIDAN, WY 82801</div> <div>(307) 672-0761</div> <div>www.wwcengineering.com</div>				<table><thead><tr><th>NO.</th><th>REVISION</th><th>BY</th><th>DATE</th></tr></thead><tbody><tr><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td></tr></tbody></table>				NO.	REVISION	BY	DATE																				
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Legacy Pregnancy Center
847 Coffeen Avenue
Sheridan, WY 82801

January 8, 2024

Dear Members of the Planning Committee and City Council,

We, the governing Board of Legacy Pregnancy Center, write to express our concerns regarding the proposed rezoning of the property adjacent to our facility, located at 927 Coffeen Avenue, from a B-1 Business District to an M-1 Industrial District. Legacy Pregnancy Center is a faith-based nonprofit organization, organized exclusively for religious, educational, and charitable purposes. (See attached Nonprofit Corporation Articles of Amendment). Legacy Pregnancy Center serves as a vital spiritual and educational resource for women and families in Sheridan.

Our center's mission is to provide a safe, welcoming, and supportive environment for those in need during pregnancy and beyond. Under the current B-1 zoning, gambling establishments are prohibited, which is consistent with the values of our organization and the needs of the community members we serve. However, the proposed M-1 zoning would permit gambling establishments and industrial businesses, introducing potential risks to the family-oriented and supportive nature of our operations.

We respectfully draw your attention to City Ordinance, Appendix A, Section 10, Subsection 20(a), which prohibits the establishment of adult-oriented businesses within 1,000 feet of certain properties, including churches and schools. As our center is organized exclusively for religious, educational, and charitable purposes, we believe we meet the location restriction criteria, or at a minimum the spirit of why the location restrictions were instituted. Furthermore, as the specified purpose of zoning within the City of Sheridan, according to City Ordinance, Appendix A, is, "for the purpose of promoting the health, safety, morals and general welfare of the inhabitants of the City of Sheridan..." we disagree that rezoning the property adjacent to our facility would promote the health, safety, morals and general welfare of the clientele we serve. We ask that our services, as defined in our Nonprofit Corporation Articles of Amendment, be considered in your evaluation of this proposal.

We are concerned a rezoning from B-1 to M-1 zoning may compromise the environment we strive to maintain. The introduction of a gambling establishment or any other industrial use could deter families and individuals seeking our services and fundamentally alter the character of the surrounding area.

While we understand the need for thoughtful development in our community, we urge the planning committee and city council to consider the broader impacts this rezoning could have on our neighborhood and the families we serve. Protecting the integrity of our immediate environment is critical to fulfilling our mission and upholding the values that guide the work we do with a vulnerable community of women and families.

Legacy Pregnancy Center had never considered the need for a barrier or fence and added security measures due to the current B-1 zoning, but with the proposed rezoning to M-1, we now feel such measures may be necessary—an unanticipated cost not accounted for in our budget.

We appreciate your careful consideration of these concerns and would welcome the opportunity to discuss this matter further or provide additional information to support your decision-making process.

Sincerely,

Legacy Pregnancy Center Governing Board

Maureen Metcalf, President, Sierra Mullinax, Chair, Elizabeth Moore, Secretary, Nicole Burgess, Treasurer, Alex Loftus, Member, Ross Elliot, Member, Alison Meacham, Member



Wyoming Secretary of State
State Capitol Building, Room 110
200 West 24th Street
Cheyenne, WY 82002-0020
Ph. 307.777.7311
Fax 307.777.5339
Email: business@state.wy.us

Max Maxfield, WY Secretary of State
FILED: 04/30/2010 03:54 PM
Original ID: 2009-000566143
Amendment ID: 2010-000852573

Nonprofit Corporation Articles of Amendment

1. Corporation name:

Legacy Ministries, Inc.

2. Article(s) 3 Purposes is amended as follows:
(Attach a separate sheet if more room is needed.)

See attached

3. The amendment was adopted on 04/19/2010 by the board of directors.
(Date - mm/dd/yyyy)

OR

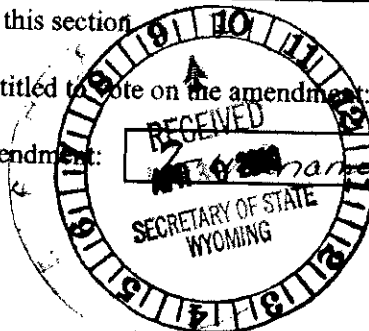
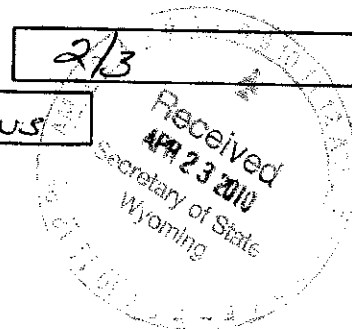
The amendment was adopted on by the directors and members.
(Date - mm/dd/yyyy)

4. If approval by the members was not required, or if the corporation has no members, make that statement in this section and state that approval was obtained by a sufficient vote of the board of directors or incorporators:

5. If approval by the members was required, complete this section

a. The number of memberships outstanding and entitled to vote on the amendment:

b. The number of votes cast for and against the amendment:



"The Corporation is faith-based and organized exclusively for charitable, religious and educational purposes within the meaning of 501 (c)(3) of the Internal Revenue Code, including but not limited to: the development and administration of programs designed to assist women and families in confronting and dealing with the physical, spiritual, emotional, economic and social problems associated with pregnancy; and the development and administration of programs designed to assist pregnant women who desire to carry their unborn child to term."

6. If approval of the amendment was required by some person or persons other than the members, the board of directors, or the incorporators, make a statement in this section that approval was obtained.

Date:

(mm/dd/yyyy)

Signature:

Maureen Metcalf

(May be executed by the Chairman of the Board, President or another of its officers.)

Print Name:

Maureen Metcalf

Title:

CEO/President

Contact Person:

Maureen Metcalf

Daytime Phone Number:

307-673-4757

Checklist

☒

Filing Fee: \$3.00 Make check or money order payable to Wyoming Secretary of State.

☐

Please submit one **originally signed** document and one exact photocopy of the filing.

ORDINANCE NO 2291

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 a B-1 Business District to an M-1 Industrial District; for the property located at 927 Coffeen Avenue.

WHEREAS, the owner of the following described land has petitioned the City Council to rezone the same from a B-1 Business District to an M-1 Industrial 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 a B-1 Business District to the M-1 Industrial District, to wit:

Lot 1, ACRT Subdivision 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 _____, 2025

ATTEST:

Richard Bridger, Mayor

Ashlee Foster, City Clerk
State of Wyoming)
)SS
County of Sheridan)

Subscribed and sworn to (or affirmed) before me this _____ day of _____, 2025 by _____.

Notary Public

My commission expires _____.



CITY OF SHERIDAN, WYOMING

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

Utilities

MEMORANDUM

RE: Consideration of Resolution 03-25 Authorizing a Request to Increase CWSRF-202 Loan by \$6,250,000 for the WWTP Upgrades Project - Utilities
Director Dan Roberts

From: Dan Roberts, Utilities Director

To: City Council

CC: City Administrator Stuart McRae

Date: 01/14/2025

Recommendation:

Staff recommends that the Mayor and City Council approve Resolution 03-25, authorizing a request to increase the CWSRF-202 Loan by \$6,250,000 for the Wastewater Treatment Plant (WWTP) Upgrades Project.

Background:

On August 7, 2023, City Council adopted the Sheridan Wastewater System Master Plan via Resolution 40-23. The Master Plan identified several top priority improvements to the City's Wastewater Treatment Plant which are necessary to ensure it will continue to meet the treatment needs and operate in a safe, efficient, and reliable manner long into the foreseeable future.

On August 21, 2023, City Council approved Resolution 42-23, authorizing the submission of a Clean Water State Revolving Fund (CWSRF) Loan application for the WWTP Upgrades Project in the amount of \$7,800,000. In July 2024, fully executed loan documents were issued to the City.

Discussion:

The WWTP Upgrades Project includes:

- Replacing primary electrical feed to the plant, main transformer, switchgear, and all major feeders to process buildings.
- The addition of a second Rotamat screen and building modifications to accommodate it.
- The replacement of all Raw Sewage Pumps, functional modifications and replacement of associated appurtenances in the pump station.
- The replacement of back up/ redundant belt press and associated modifications to accommodate it.
- Various replacements and upgrades of HVAC systems throughout the plant for life, health, and safety.
- The replacement of the north clarifier and all associated components of the structure.

On Monday, February 3rd, 2025, City staff met with the design engineer, received and reviewed the 60% design plans and cost estimate. Based on the plans and cost estimate, the need for the increase was realized.

Funding:

The CWSRF loan increase being sought will be \$6,250,000 over a 30-year term with the request for 0% interest and principal forgiveness, all contingent upon eligibility for these terms and SLIB Board approval.

The financial plan for the Sewer Enterprise Fund considers repayment of the Project's current \$7,800,000 loan through the Sewer Enterprise Fund's rate revenues. The proposed \$6,250,000 increase in debt service is similarly proposed to be paid through the Sewer Enterprise Fund's rate revenues. In order to repay the additional debt service, maintain good debt service coverage ratios (above 1.2) in the future and maintain the fund balance above minimum reserve targets, future rate increases will need to be increased above what is currently projected for FY2028 and beyond. The rate increase projections are compared as follows:

	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037
Current Rate Increase Projections (no loan increase)	2.00%	0.00%	2.00%	0.00%	2.00%	2.00%	2.00%	2.00%	2.00%	2.00%
Projections with Loan Increase of \$6.25M	2.75%	2.75%	2.95%	2.95%	2.95%	2.50%	2.00%	2.00%	1.50%	0.00%

Attachments

Resolution 03-25

**CITY OF SHERIDAN
RESOLUTION 03-25**

A RESOLUTION AUTHORIZING A REQUEST TO INCREASE THE LOAN AMOUNT OF CLEAN WATER STATE REVOLVING FUND (CWSRF) LOAN #202 ON BEHALF OF THE GOVERNING BODY OF THE CITY OF SHERIDAN, WY (CITY) FOR THE PURPOSE OF FUNDING THE *City of Sheridan Wastewater Treatment Plant (WWTP) Upgrades Project (Project)*.

WHEREAS, through Resolution 42-23, the City authorized a loan application to the CWSRF Program to assist in financing the Project.; and

WHEREAS, the City received CWSRF Loan #202 for \$7,800,000 with 0% interest rate for repayment; and

WHEREAS, the estimated Project cost, based on a refined, 60% design completion, are \$6,250,000 higher than estimates provided for the Project at the time the City applied for and received CWSRF Loan #202; and

WHEREAS, in order to fully fund the Project, the City will request an increase of \$6,250,000 to the existing Loan #202 resulting in a total loan amount of \$14,050,000; and

WHEREAS, the additional loan amount (\$6,250,000) requested will, similar to the original loan approved, have a 0% interest rate for repayment; and

WHEREAS, the CWSRF Loan Program requires that certain criteria be met as described in the State Land and Investment Board’s Rules and Regulations governing the program and the City will continue to meet those criteria; and

WHEREAS, the City plans to repay the requested loan increase with funds from Sewer Enterprise Fund’s rate revenues.

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF SHERIDAN, WYOMING:

The city authorizes a request to increase CWSRF Loan #202, by an additional \$6,250,000, be submitted to the State Loan and Investment Board, in order to fully fund the City of Sheridan WWTP Upgrades Project.

PASSED, APPROVED AND ADOPTED this 18th day of February 2025.

City of Sheridan

Richard Bridger, Mayor

ATTEST:

Ashlee Foster, City Clerk



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 Resolution 07-25 Prohibiting Parking on the West Side of Covey Run Road - City Engineer Thomas Morneau

From: Thomas Morneau, City Engineer

To: City Council

CC:

Date: 01/31/2025

Recommendation:

City staff recommends that the Mayor and City Council approve Resolution 07-25 for designating “no parking” along the west side of Covey Run from West 5th Street to Quail Ridge Drive.

Background:

Covey Run Road is located west of Mydland Road between West 5th Street and Quail Ridge Drive. This road was constructed as a 36-foot wide road with curb and gutter, boulevard, and sidewalks along both sides of the road.

Covey Run Road first showed up as a dedicated right-of-way on the Cloud Peak Filing Plat that was approved in June 2007. The Cloud Peak 5th and 15th filings had construction plans that designed Covey Run as a 36-foot wide roadway which would access a new proposed residential development to the north (Cloud Peak 24) and would tie into Quail Ridge Drive.

Development along Covey Run has included the Soldier Ridge Apartments, which provide 108 total units. Covey Run Road is experiencing a continuous increase in average daily traffic and on-street parking does not allow for adequate travel lane width (12' minimum) and maintenance on Covey Run Road between West 5th Street and Quail Ridge Drive.

Discussion:

City Ordinance 16-15 states, “The authorized city official shall place and maintain such traffic-control devices upon the streets and alleys of the city as they may deem necessary to indicate and to carry out the provisions of this chapter or to regulate, warn and guide traffic, provided that they will do so only with the knowledge and consent of the governing body unless placement of traffic-control devices are temporary or for emergency purposes.”

Attachments

Resolution 07-25

**CITY OF SHERIDAN
RESOLUTION 07-25**

A RESOLUTION DESIGNATING NO PARKING ON THE WEST SIDE OF COVEY RUN ROAD BETWEEN WEST 5th STREET AND QUAIL RIDGE DRIVE.

WHEREAS, City Ordinance 16-15 states, “The authorized city official shall place and maintain such traffic-control devices upon the streets and alleys of the city as they may deem necessary to indicate and to carry out the provisions of this chapter or to regulate, warn and guide traffic, provided that they will do so only with the knowledge and consent of the governing body unless placement of traffic-control devices are temporary or for emergency purposes;” and

WHEREAS, the City Engineer has found that Covey Run Road is experiencing a continuous increase in average daily traffic and on street parking does not allow for adequate travel lane width and maintenance on Convey Run Road between West 5th Street and Quail Ridge Drive.

WHEREAS, the City Engineer has deemed it necessary to designate the west side of Covey Run Road as no parking between West 5th Street and Quail Ridge Drive.

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF SHERIDAN, WY:

1. That parking shall be prohibited on the west side of Covey Run Road between West 5th Street and Quail Ridge Drive.

PASSED, APPROVED, AND ADOPTED this XXst day of February 2025.

City of Sheridan

Richard Bridger, Mayor

ATTEST:

Ashlee Foster, City Clerk



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 Resolution 09-25 Authorizing Submission of a Mineral Royalty Grant (MRG) Application in the Amount of \$1,000,000 for the Hub on Smith's Parking Lot - City Engineer Thomas Morneau

From: Thomas Morneau, City Engineer

To: City Council

CC: City Administrator Stuart McRae

Date: 02/05/2025

Recommendation:

Staff recommends that the Mayor and City Council approve Resolution 09-25, which authorizes submission of a Mineral Royalty Grant (MRG) Application for the Hub on Smith's parking lot in the amount of \$1,000,000.

This grant application will be designated as second priority to the MRG grant application for the City's fire engine in Resolution 04-25. This means that if SLIB will or can only provide the funding for one of the City's grant applications, then the fire engine grant is the City's first priority for funding.

Staff requests that the Mayor and City Council authorize the Public Works Director, Hanns Mercer, as the authorized representative of the City of Sheridan, to act on behalf of the Governing Body in all matters relating to this grant application.

Background:

The Hub on Smith's parking lot is in need of improvement and the City of Sheridan recognizes that as owners of the building and share support for this project, enhancing staff, client, and volunteer safety.

The City of Sheridan will sponsor and apply for this grant. However, The Hub will be responsible for the matching funds. The City and The Hub have entered into an agreement (attached) that provides The Hub guarantees the financial funds for the required match and will match the requested grant amount if approved.

Discussion:

The MRG grant application is due on February 20, 2025.

Funding:

The total estimated project cost is \$3.2 Million. Currently, the following matching funds have been secured for the project for a total of \$1,923,000:

- \$1 Million – Whitney Benefits Pledge
- \$500,000 – City of Sheridan Capital Facilities Tax
- \$423,000 – State Land and Investment Board (SLIB) Mineral Royalty Grant Award (2024)

The Hub is actively seeking additional funding through grants such as the Mountains and Plains (MAPS) Grant and Community Development Block Grant (CDBG).

Attachments

RES 09-25

Agreement

The Hub Request

Site Layout & Grading

**CITY OF SHERIDAN
RESOLUTION 09-25**

A RESOLUTION, AUTHORIZING SUBMISSION OF A MINERAL ROYALTY GRANT APPLICATION TO THE STATE LOAN AND INVESTMENT BOARD ON BEHALF OF THE GOVERNING BODY FOR THE CITY OF SHERIDAN, WYOMING FOR THE PURPOSE OF FINANCIAL ASSISTANCE FOR THE HUB ON SMITH’S PARKING LOT.

WHEREAS, the Governing Body of the City of Sheridan (the “City”) desires to participate in the Mineral Royalty Grant program to assist in financing The HUB on Smith’s Parking lot project (the “Project”);

WHEREAS, the Governing Body of the City recognizes the need for the Project, and the City recognizes, as owners of the building at 211 Smith Street, the importance of joint support for this Project, enhancing staff, client, and volunteer safety;

WHEREAS, the Mineral Royalty Grant program requires that certain criteria be met, as described in the State Loan and Investment Board’s Rules and Regulations governing the program, and to the best of our knowledge this application meets those criteria;

WHEREAS, the City agrees to sponsor and apply for this grant application, and The HUB on Smith guarantees the required financial funds for the match and agrees to match the approved Mineral Royalty Grant;

WHEREAS, it is the City’s intent that this grant application will take second (2nd) priority to the City’s Mineral Royalty Grant application for the City’s fire engine in Resolution 04-25

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF SHERIDAN, WYOMING:

The City authorizes that a second (2nd) priority Mineral Royalty Grant application in the amount of One-Million and 00/100 Dollars (\$1,000,000.00) be submitted to the State Load and Investment Board for consideration at the June 2025 meeting to assist in funding The Hub on Smith’s Parking Lot project.

BE IT FURTHER RESOLVED, That Hanns Mercer, Public Works Director, is hereby assigned as the authorized representative of the City of Sheridan, Wyoming to act on behalf of the Governing Body on all matters relating to this grant application.

PASSED, APPROVED AND ADOPTED this 18th day of February 2025.

City of Sheridan

Richard Bridger, Mayor

ATTEST:

Ashlee Foster, City Clerk

MINERAL ROYALTY GRANT AGREEMENT

This Agreement is hereby made and agreed to by and between City of Sheridan, a municipal corporation organized under the laws of the State of Wyoming, whose address is 55 Grinnell Plaza, Sheridan Wyoming 82801, hereinafter referred to as the “City,” and The HUB on Smith, whose address is 211 Smith Street, Sheridan, hereinafter referred to as the “HUB”.

WHEREAS, the HUB is requesting for the City to sponsor and submit an application for a Mineral Royalty Grant (“MRG”) for the year 2025 in the amount of One Million Dollars (\$1,000,000.00) to provide financial assistance for the HUB’s parking lot project (the “2025 MRG”);

WHEREAS, the MRG requires a full match of all approved funds under the grant; and

WHEREAS, the HUB has the ability to and will match up to the requested amount in the 2025 MRG application.

THEREFORE, the City and the HUB hereby agree as follows:

1. **Grant Application.** If the Governing Body of the City passes a resolution authorizing the application for the 2025 MRG, then the City shall sponsor and submit a second (2nd) priority application for the 2025 MRG.

2. **Grant Match.** The HUB hereby guarantees it currently has secured financial funds in the amount of One Million Dollars (\$1,000,000.00) for the required match of the 2025 MRG. The HUB shall be responsible for and hereby agrees to pay for any and all required matches under the 2025 MRG, if approved. Furthermore, the HUB hereby agrees to follow and abide by any and all guarantees, obligations, procedures, and restrictions of the MRG agreement(s) between the State of Wyoming and the City for the 2025 MRG.

3. **Indemnification and Release.** To the maximum extent permitted by law, the HUB shall indemnify, hold harmless, and assume the defense of the City and its officers, employees, agents, and elective officials from all claims, losses, damages, including property damages, personal injury, death, and liability of every kind, directly or indirectly, accruing or arising, as a result of or in connection with the MRG for the Project.

4. **No Waiver.** The failure of the City to insist on a strict performance of any of the terms and conditions hereof shall not be deemed a waiver of the rights or remedies that City may have regarding that specific term or condition nor deemed a waiver of any prior or subsequent breach.

5. **Default.** In the event of any such default by the HUB, the City shall be entitled to all costs and expenses incident to the enforcement of the City’s rights hereunder including reasonable attorney’s fees. The duties and obligations imposed by these Terms and Conditions and the rights and remedies available thereunder shall be in addition to and not a limitation of any duties, obligations, rights, and remedies otherwise imposed or available by law.

6. **Assignment.** Neither party shall assign or otherwise transfer any of the rights or delegate any of the duties set out in this Agreement without the prior written consent of the other party.

7. **Modifications.** No amendments or modifications to this Agreement shall be made or deemed to have been made unless in writing executed by the party or parties to be bound thereby.

8. **Severability.** If any provisions of these Terms and Conditions are determined to be illegal; prohibited; or rendered unenforceable by law, state or federal, shall be ineffective only to the extent of such prohibition or unenforceability without invalidating the remaining provisions of these Terms and Conditions.

9. **Governmental Immunity.** The City does not waive governmental immunity by entering into this Agreement and specifically retains immunity and all defenses available to it pursuant to the Wyoming Governmental Claims Act, W.S. § 1-39-101 *et seq.*, and all other state law.

10. **Governing Law, Jurisdiction & Venue.** The construction, interpretation, and enforcement of these Terms and Conditions shall be governed by the laws of the State of Wyoming. The Courts of the State of Wyoming shall have jurisdiction over these Terms and Conditions and the parties, and the venue shall be the Fourth Judicial District, Sheridan County, Wyoming.

11. **Complete Agreement and Effective Date.** This document constitutes the complete terms and conditions between the parties and supersedes any prior negotiations, representations, or agreements, either written or oral. Changes, modifications, revisions, or amendments to these Terms and Conditions shall only be effective and enforceable if executed in writing and duly authorized by both parties. The effective date of this Agreement is the date it is executed by the parties.

12. **Signatures.** The parties executing this Agreement certify that they have the proper authority to bind their respective entities to all terms and conditions set forth herein

IN WITNESS WHEREOF, the undersigned duly authorized representatives of the parties have executed this Agreement on this 7th day of February 2025.

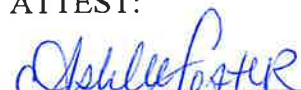
CITY OF SHERIDAN, WYOMING

THE HUB ON SMITH


Richard Bridger, Mayor


By

ATTEST:


Ashlee Foster, City Clerk


Print Name


Title



REQUEST FOR CITY OF SHERIDAN SPONSORSHIP OF A GRANT APPLICATION TO THE OFFICE OF THE STATE LAND AND INVESTMENT BOARD FOR MINERAL ROYALTY GRANT FUNDING

Introduction

Importance of Senior Centers: Senior centers like The Hub on Smith are essential community assets, providing critical services that promote the well-being, health, and independence of older adults. These programs and services also result in significant cost savings to the state by delaying or preventing the need for long-term institutional care.

Safety and Accessibility Concerns: Addressing urgent safety issues at The Hub on Smith is imperative. The current conditions of our parking lot, which include steep slopes, inadequate drainage, and deteriorated infrastructure, create hazardous conditions for seniors and individuals with mobility challenges. Improvements are urgently required to mitigate risks and ensure safe access for all community members who visit The Hub.

Benefits to the City of Sheridan: Enhancing The Hub's infrastructure will deliver long-term benefits to the City of Sheridan by improving public safety and downtown accessibility. A safer and more functional parking area will support community events, emergency response staging, and increased use of Sheridan's public amenities and services, creating a more connected and vibrant downtown core for residents of all ages.

Project Urgency

- **Flood Plain:** The Hub on Smith is located in a flood plain, making flood mitigation a top priority.
- **Severe Slope Hazards:** Current parking lot grades pose dangerous conditions, particularly for older adults and individuals with limited mobility.
- **Winter Damage:** The excessive snowfall and freezing conditions of the 2023-2024 winter season exacerbated drainage issues, surface deterioration, and safety risks, necessitating urgent repairs.

Key Improvements

- **Parking Reconfiguration:** Create a safer and more accessible layout, eliminating severe slopes.

- **Accessibility Enhancements:** Remove existing stairs, improve pedestrian access points, and ensure compliance with modern accessibility standards.
- **Utility and Drainage Upgrades:** Address stormwater runoff and implement modern infrastructure for future growth.
- **Improved Site Lighting:** Install new lighting poles to enhance visibility and safety.
- **Raised Crosswalks:** Implement traffic-calming measures to protect pedestrians accessing The Hub and adjacent community spaces.

Community Benefits

- **Enhanced Downtown Connectivity:** Improved pathways will better connect The Hub with Whitney Commons, local parks, and public spaces, supporting recreation and accessibility for all.
- **Support for Events and Emergency Services:** Improved parking and access will accommodate downtown events and provide critical infrastructure for emergency staging.
- **Expanded Outdoor Access:** Enhancing outdoor routes and access points will support social engagement and service integration for older adults.
- **Central Pathways Network:** This project will improve pathways that connect core locations such as the Sheridan Public Library, YMCA, Kendrick Park, and downtown Sheridan.

High-Demand Program Areas Supported by This Project

- **Home Delivered Meals:** Out of 401 clients served in this program, 98% rely on Medicare or Medicaid, underscoring the critical need for ongoing access to services provided at The Hub.
- **Support Center:** From October 1, 2022, through June 30, 2023, the Support Center served 1,087 individuals, with 83% on Medicare or Medicaid. Key services include intake, family caregiver support, care coordination, and access to healthcare equipment through the Loan Closet.
- **Loan Closet:** The Loan Closet provides essential healthcare equipment to the community and experienced high traffic during the same period, demonstrating ongoing demand.

Financial Efforts and Support

Total Project Cost: \$3.2 Million

Secured Funds:

- **\$1 Million – Whitney Benefits Pledge**
- **\$500,000 – City of Sheridan Capital Facilities Tax**
- **\$423,000 – State Land and Investment Board (SLIB) Mineral Royalty Grant Award**

Alternative Funding Attempts: Several applications were submitted but were denied or deemed ineligible, including ARPA – HHS Capital Funding, Wyoming Business Council Grants, and the USDA Rural Development Grant Program.

Current Funding Pursuits: The Hub is actively seeking additional funding through grants such as the Mountains and Plains (MAPS) Grant and Community Development Block Grant (CDBG).

Request for Sponsorship

We respectfully request the **City of Sheridan's sponsorship** of an application to the State Land and Investment Board for Mineral Royalty Grant funding in the amount of **\$1 million**. This funding is essential to complete the improvements needed to ensure the safety of seniors, staff, and all community members who use The Hub on Smith's facilities. Without these upgrades, there remains a significant risk of harm to individuals, particularly those with mobility issues, during their visits to The Hub.

This project aligns with The Hub's mission to promote the health and well-being of older adults and supports the City of Sheridan's efforts to create a safe, accessible, and connected community for all residents.

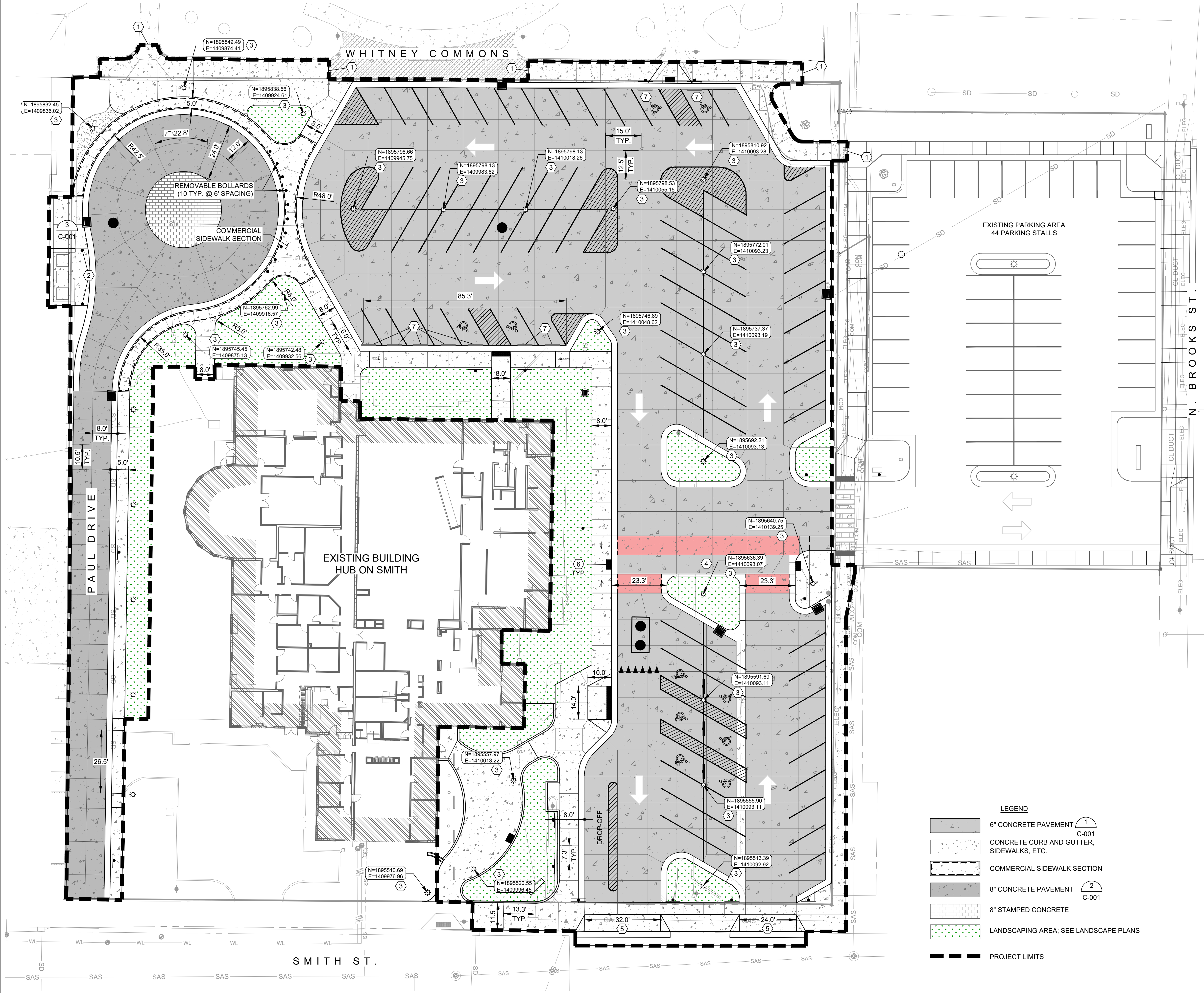
Application Deadline: February 20, 2025

We appreciate your consideration of this sponsorship request and remain available to answer any questions or provide additional information.

Sincerely,



Carmen Rideout
Executive Director
The Hub on Smith
P: 307-672-2240
C: 307-751-7610
E: crideout@thehubsheridan.org
211 Smith Street
Sheridan, WY 82801



PROJECT NOTES

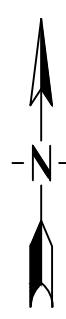
1. LIMITED COORDINATES, DIMENSIONS AND OTHER LAYOUT INFORMATION HAVE BEEN PROVIDED ON THIS SHEET. THE CONSTRUCTION MANAGER WILL BE PROVIDED WITH A DIGITAL CADD FILE OF THE SITE PLAN TO AID IN CONSTRUCTION STAKING AND SURVEYING. THE ENGINEER SHALL BE NOTIFIED IMMEDIATELY (IN WRITING) OF ANY DEVIATIONS BETWEEN THE DIGITAL FILES AND THE HARD COPY PLANS.
2. ALL COORDINATES, ELEVATIONS, DISTANCES AND RADII SHOWN ARE TO TOP BACK OF CURB OR BACK OF SIDEWALK UNLESS OTHERWISE NOTED. SEE SHEET C-301 FOR ASSOCIATED ELEVATIONS.
3. SIDEWALK JOINTING SHOWN IS FOR SIDEWALK IDENTIFICATION ONLY. CONTRACTOR SHALL CONFIRM JOINTING LAYOUTS AND SUBMIT ANY CHANGES TO THE JOINTING TO ENGINEER FOR APPROVAL MINIMUM TWO WEEKS PRIOR TO INSTALLATION. SIDEWALK JOINTS SHALL MATCH CURB AND GUTTER JOINTS AND EXISTING SIDEWALK JOINTS WHEN POSSIBLE.
4. CONNECTIONS TO EXISTING CURB AND GUTTER, SIDEWALK, AND ASPHALT OR CONCRETE PAVEMENTS WILL REQUIRE SAWING TO A NEAT LINE PRIOR TO PLACEMENT OF FINAL SURFACING.
5. SEE ELECTRICAL SITE PLAN SHEET E-XXX FOR LOCATIONS OF PROPOSED LIGHT POLES AND OTHER ELECTRICAL OR COMMUNICATIONS IMPROVEMENTS; COORDINATE WITH ELECTRICAL CONTRACTOR FOR INSTALLATION.
6. COORDINATE INSTALLATION OF IRRIGATION SLEEVES TO ALL LANDSCAPE AREAS WITH LANDSCAPE CONTRACTOR PRIOR TO INSTALLATION OF ALL SIDEWALKS, PAVEMENTS, OR OTHER SURFACING.
7. CONTRACTOR SHALL INSTALL 1/2" EXPANSION JOINT FILLER ADJACENT TO BUILDINGS, STRUCTURAL WALLS, STAIRWAYS, STRUCTURAL STOOPS AT BUILDING ENTRANCES, AND OTHER LOCATIONS AS INDICATED ON THE SIDEWALK DETAILS; ALL EXPANSION JOINTS SHALL BE ROUTED TO PROPER DEPTH AND SEALED WITH SILICONE SEALANT.

SITE LAYOUT KEY NOTES

1. 1/2" EXPANSION JOINT FILLER AS INDICATED BY HEAVY DASHED LINES, TYPICAL; ALL EXPANSION JOINTS SHALL BE ROUTED TO PROPER DEPTH AND SEALED WITH SILICONE SEALANT; EXPANSION JOINTS SHALL ALSO BE INSTALLED ADJACENT TO BUILDINGS AND STRUCTURAL STOOPS AT BUILDING ENTRANCES AND OTHER LOCATIONS AS INDICATED ON THE SIDEWALK DETAILS
2. INSTALL BOLLARD POSTS (2); SEE DETAIL SHEET C-504
3. SITE LIGHTING, TYP.; COORDINATES ARE TO CENTER OF LIGHT POST; SEE ELECTRICAL SITE PLAN, SHEET E-XXX.
4. RAISED CROSSWALK; CONCRETE WALK PATH WITH RED DYE CONCRETE SIDES AS SHOWN; SEE GRADING PLAN FOR ELEV. DETAILS
5. CONCRETE APPROACH PER DETAIL 03030-3.01f; WIDTH AND TYPE AS SHOWN
6. DETECTABLE WARNING SURFACE PER DETAIL 1, SHEET C502
7. INSTALL CONCRETE PARKING BLOCK AS SHOWN

LEGEND

- 6" CONCRETE PAVEMENT 1 C-001
- CONCRETE CURB AND GUTTER, SIDEWALKS, ETC.
- COMMERCIAL SIDEWALK SECTION
- 8" CONCRETE PAVEMENT 2 C-001
- 8" STAMPED CONCRETE
- LANDSCAPING AREA; SEE LANDSCAPE PLANS
- PROJECT LIMITS



108 S. Thurmond
Sheridan, Wyoming
82801
307.461.1031
www.QC10architects.com

95% CDS
NOT FOR CONSTRUCTION

Consultant:
**Morrison
Maierle**
engineers • surveyors • planners • scientists
1470 Sugarland Dr., Suite 2, Sheridan, WY 82801
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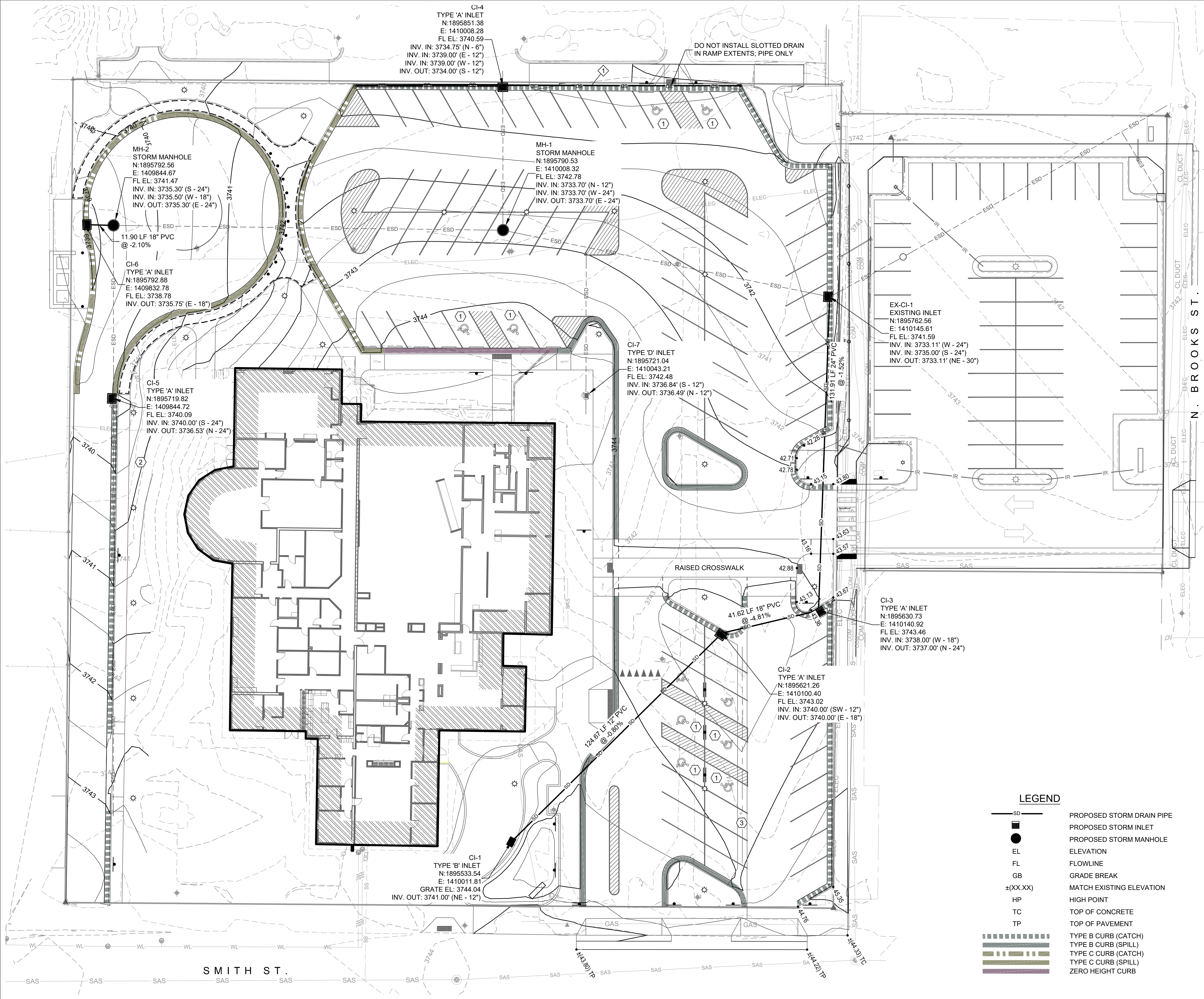
The Hub on Smith
**Upward Project Phase V:
Site Improvements**
211 Smith St.
Sheridan, WY 82801

Project number 23-038
Date JAN 31, 2025
Drawn by KRL
Checked by TEM

No.	Description	Date

Contents:
SITE LAYOUT PLAN

C-201
Sheet of

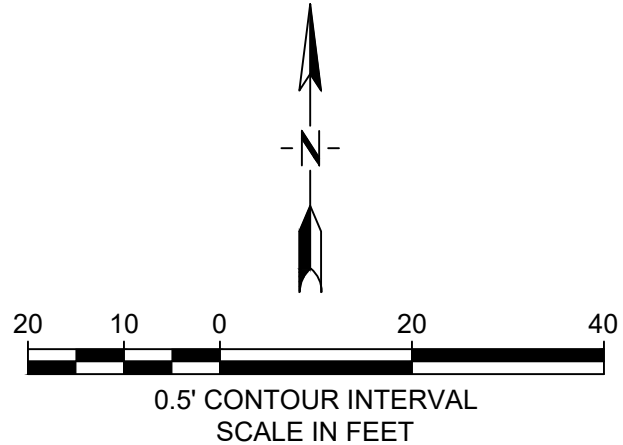


- PROJECT NOTES**
1. A PORTION OF THE ELEVATIONS MAY HAVE BEEN SHORTENED FOR CLARITY. WHERE ELEVATIONS HAVE BEEN SHORTENED, THE FOLLOWING PREFIXES SHALL BE ADDED: 37XX.XX
 2. ALL ELEVATIONS ARE SHOWN TO TOP-BACK-OF-CURB (TBC) UNLESS NOTED OTHERWISE. SEE LEGEND THIS SHEET.
 3. FINISHED CONCRETE SIDEWALK GRADE AT BUILDING PERIMETER SHALL BE 1-1/2" BELOW FINISHED FLOOR SLAB (UNLESS NOTED OTHERWISE). AT OVERHEAD DOORWAY LOCATIONS, FINISHED CONCRETE SIDEWALK GRADE SHALL BE 1/2" BELOW FINISHED FLOOR. AT DOORWAY LOCATIONS, FINISHED CONCRETE SIDEWALK GRADE SHALL BE 1/4" MAXIMUM BELOW FINISHED FLOOR. FINISHED GRADE OF GREEN SPACE ALONG BUILDING PERIMETER SHALL BE A MINIMUM OF 8" BELOW FINISHED FLOOR SLAB WHERE POSSIBLE.
 4. GREEN SPACE AREAS SHALL SLOPE AWAY FROM THE BUILDINGS AT A MINIMUM GRADE OF 10% FOR AT LEAST 10' WHERE POSSIBLE. WHERE THIS IS NOT POSSIBLE, CONTRACTOR SHALL, AT A MINIMUM, VERIFY THAT THESE AREAS ARE
 5. GRADED TO DRAIN SUFFICIENTLY AWAY FROM THE BUILDING.
 6. COORDINATES FOR STORM DRAIN INLETS ARE TO THE TOP BACK OF CURB AT THE CENTERS OF THE INLETS.
 7. CONTRACTOR SHALL VERIFY DEPTH AND LOCATION OF ALL EXISTING UTILITY LINES (BY POTHOLING IF NECESSARY) AHEAD OF NEW UNDERGROUND UTILITY INSTALLATION IN ORDER TO PREVENT CONFLICTS.
 8. CONTRACTOR SHALL COORDINATE UTILITY INSTALLATIONS TO AVOID CONFLICTS WITH ALL OTHER EXISTING AND PROPOSED UTILITIES.
 9. ALL ELEVATIONS GIVEN WHERE NEW CONSTRUCTION IS TO MATCH EXISTING SHOULD BE CONSIDERED TO BE APPROXIMATE; CONTRACTOR SHALL MATCH EXISTING ELEVATIONS AND NOTIFY ENGINEER IF ACTUAL ELEVATIONS ARE SIGNIFICANTLY DIFFERENT AND COULD AFFECT THE INTENT OF THE DESIGN.

- SITE GRADING KEY NOTES**
- 1 PAVEMENT SLOPES WITHIN NEW HANDICAP PARKING AREAS (SPACES AND ACCESS AISLES) SHALL NOT EXCEED 1:50 IN ANY DIRECTION
 - 2 GRADING FILL SLOPE FROM SIDEWALK TO EX. GROUND, 5:1 MAX
 - 3 4' WIDE CONCRETE VALLEY GUTTER, SEE DETAIL 3, SHEET C-501

- SITE DRAINAGE KEY NOTES**
- 1 100 LF ADS SLOTTED DRAIN PIPE INSTALLED IN NORTH CURB FLOW LINE GRATE EL: 3740.40

- LEGEND**
- SD PROPOSED STORM DRAIN PIPE
 - PROPOSED STORM INLET
 - EL PROPOSED STORM MANHOLE
 - FL ELEVATION
 - GB FLOWLINE
 - ±(XX.XX) GRADE BREAK
 - HP MATCH EXISTING ELEVATION
 - TC HIGH POINT
 - TP TOP OF CONCRETE
 - TOP OF PAVEMENT
 - TYPE B CURB (CATCH)
 - TYPE B CURB (SPILL)
 - TYPE C CURB (CATCH)
 - TYPE C CURB (SPILL)
 - ZERO HEIGHT CURB



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Contents:
**SITE GRADING AND
DRAINAGE PLAN**

C-301
Sheet of

June 2, 2020