



**AGENDA
CITY OF SHERIDAN
APRIL 21, 2025
REGULAR COUNCIL MEETING START 5:30 P.M.**

1. Call to Order
2. Pledge of Allegiance
3. Invocation to be given by Greg Green, Illuminate Church.
4. Roll Call of Members
5. Consideration of Agenda
6. Staff Update
 - A. FY26 Budget Timeline - City Administrator Stuart McRae
 - B. Building Department Update - Building Supervisor Jessie Koltiska
7. Comments from the Public
8. Consent Agenda
 - A. Burns & McDonnell Contract Amendment for WWTP Upgrades Final Design and Bidding Services in the Amount of \$549,985.00
 - B. Bid Award to LJS Concrete & Excavating, LLC for the Bellevue Avenue Water System Creek Crossing Project in the Amount of \$289,129.03
 - C. Resolution 12-25 Authorizing Submission of a Land Water Conservation Fund Grant Application for Thorne Rider Restrooms
 - D. Minutes of Regular Council Meeting April 7, 2025.
 - E. Claims
 - F. Consideration of a General Purpose Excise Tax (GPET) Service Agreement with the Advocacy & Resource Center in the amount of \$50,000

- G. Consideration of a GPET Service Agreement with Black Mountain Nordic in the amount of \$0
- H. Consideration of a GPET Service Agreement with CHAPS Equine Assisted Services in the amount of \$20,000
- I. Consideration of a GPET Service Agreement with the Child Development Center in the amount of \$12,500.
- J. Consideration of a GPET Service Agreement with the Compass Center for Families/CASA in the amount of \$30,000
- K. Consideration of a GPET Service Agreement with the Downtown Sheridan Association in the amount of \$40,000
- L. Consideration of a GPET Service Agreement with Habitat for Humanity of the Eastern Bighorns in the amount of \$40,000
- M. Consideration of a GPET Service Agreement with NAMI in the amount of \$10,000
- N. Consideration of a GPET Service Agreement with SAGE Community Arts in the amount of \$15,000
- O. Consideration of a GPET Service Agreement with Second Chance Cat Rescue in the amount of \$45,000
- P. Consideration of a GPET Service Agreement with the Senior Citizens Council (The Hub on Smith) in the amount of \$80,000
- Q. Consideration of a GPET Service Agreement with the Sheridan Arts Council in the amount of \$2,000
- R. Consideration of a GPET Service Agreement with Sheridan Community Land Trust in the amount of \$35,000
- S. Consideration of a GPET Service Agreement with Sheridan County Chamber of Commerce in the amount of \$50,000
- T. Consideration of a GPET Service Agreement with the Sheridan County Conservation District in the amount of \$20,000
- U. Consideration of a GPET Service Agreement with Sheridan County Historical Society (Museum at the Bighorns) in the amount of \$30,000
- V. Consideration of a GPET Service Agreement with Uprising in the amount of \$10,000
- W. Consideration of a GPET Service Agreement with Veteran Village - AMNACS in the amount of \$0
- X. Consideration of a GPET Service Agreement with Volunteers of America Northern Rockies in the amount of \$20,000

NEW BUSINESS

9. Council Comments and Committee/Board Reports

10. Adjournment



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

Utilities

MEMORANDUM

RE: Burns & McDonnell Contract Amendment for WWTP Upgrades Final Design and Bidding Services in the Amount of \$549,985.00

From: Dan Roberts, Utilities Director

To: City Council

CC: City Administrator Stuart McRae

Date: 03/17/2025

Background:

In May 2024, the Mayor and City Council approved and authorized a contract, in the amount of \$298,079, to have Burns & McDonnell go to a 30% design level for the City's WWTP Improvements Project. The intent behind only going to a 30% design level, was to give us more firm construction estimates and the opportunity to proceed with a "Design-Build" alternative delivery method for this project.

In November 2024, the Mayor and City Council approved and authorized an amendment to Burns & McDonnell's contract, in the amount of \$432,010, to proceed to a 60% project design level. The City's intention with this amendment was to confirm the design and construction costs to a level that Burns & McDonnell could proceed with the City under a Design Build Project delivery, which would have been solidified with a Design-Build Contract along with a Guaranteed Maximum price to deliver the completed project.

Our funding agency (the State Revolving Fund Loan Program) clarified to City Staff that, if we wanted the project to proceed into a Design-Build project delivery, then we could not do that within the consultant selection and contracting process we used in selecting Burns & McDonnell. As such, we would have to advertise and go through the selection process of a Design-Build firm from scratch while having 60% plans already in hand.

City staff evaluated the pros and cons of the Design-Build project delivery versus a traditional design, bid and build project delivery and concluded that the recommended path forward, which gives us the best chance of receiving the greatest value from the project, would be to proceed with a design, bid and build project delivery.

Discussion:

Provided, for the City Council's consideration, is a second amendment to Burns & McDonnell's design contract, in the amount of \$549,985.00, authorizing them to provide final design and bidding services on the WWTP Improvements Project.

With this amendment, the design and bidding costs for this project will total \$1,280,074.00, being 10.3% of the project's estimated construction costs which Burns & McDonnell designed. This amounts to a fair and reasonable design and bidding cost for the scope of this project.

Staff Recommendation:

Staff recommends that the Mayor and City Council approve a design contract amendment, in the amount of \$549,985.00, with Burns & McDonnell authorizing them to provide final design and bidding services for the Wastewater Treatment Plant (WWTP) Improvements Project

Funding

This project is being funded through a \$7,800,000, 30-yr, 0% interest Clean Water State Revolving Fund (CWSRF) loan acquired by the City's Sewer Enterprise Fund. In order to fully fund the project, based on 60% construction estimates, a \$6,250,000 loan increase request has been made to the SLIB Board and will be considered in June 2025. If approved, the total project loan will be \$14,050,000.

Attachments

WWTP Upgrades 100% (Amendment #2)

**AMENDMENT TO CONTRACT FOR PROFESSIONAL SERVICES
SHERIDAN WWTP REHABILITATION PROJECTS**

AMENDMENT No. 002

Date: March 13, 2025

THIS AMENDMENT modifies the Contract dated May 24, 2024 made by and between the **City of Sheridan, Wyoming** (hereinafter called Owner) and **Burns & McDonnell Engineering Company, Inc.**, (hereinafter called Consultant) for the following Project: Sheridan WWTP Rehabilitation Projects. For good and valuable consideration, the sufficiency of which is acknowledged, the parties agree to make the following changes to the subject Contract.

1. The parties agree that the Consultant's Scope of Services is amended as follows:

See Exhibit A – Scope of Services.

2. The following adjustments are made to the Consultant's compensation:

Consultant's total compensation for the Scope of Services described herein shall be increased by **Five Hundred Forty-Nine Thousand Nine Hundred Eighty-Five Dollars (\$549,985.00)**. This amount is an estimate based on the required engineering design support and the "Schedule of Hourly Professional Service Billing Rates" included in the Agreement. It is not a guaranteed maximum; however, this amount shall not be exceeded without prior written consent of Client.

3. The time for completion of Consultant's Services is adjusted as follows:

Consultant is prepared to commence activities immediately upon receipt of written authorization. Consultant proposes to complete the proposed activities by July 1, 2025.

4. Other changes to the Agreement, if any, are stated below:

None.

5. The terms of this AMENDMENT supersede any contrary terms of the Agreement. This AMENDMENT will be deemed a part of, and be subject to, all other terms and conditions of the Agreement. Except as modified above, the Agreement will remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this AMENDMENT the day and year first written above.

**Consultant: Burns & McDonnell
Engineering Company, Inc.**

Owner: City of Sheridan, Wyoming

By: _____

By: _____

Name: Brian Knadle

Name: _____

Title: Department Manager

Title: _____

Exhibit A – AMENDMENT 2 SCOPE OF SERVICES:

Sheridan WWTP Rehabilitation Projects

The Scope of Services to be provided by Consultant during the execution of Amendment 2 is as described herein. This scope of services is in addition to the original scope of services.

The design fee estimate is based on the following scope items, should any of the scope items change this will be considered supplemental services and require an amendment:

- ▶ Replacement of Existing Site Transformer, Switchgear, and Electrical Feeds to 8 Buildings
- ▶ Expansion of the Existing Headworks Building to incorporate a new rotary screen
- ▶ Rehabilitation of the existing influent lift station including four (4) new submersible pumps, lifting mechanism, and a new Motor Control Center
- ▶ Replacement of an Existing Belt Filter Press and associated piping
- ▶ Replacement and/or upgrade of Ten Building Areas HVAC Systems (Headworks, Grease Receiving, Grit Removal, Raw Sewage Pump Station, Chlorine Building, Overflow Clarifier and Recycle Pump System/Admin, Secondary Sludge Pump Station, Dewatering Building, and Two Electrical Rooms).

Task Series 100 – Project Management

Task 102 – Progress Meetings/Conference Calls (Continued task from original contract):

Consultant will conduct monthly design progress meetings. These meetings will be held at the Owner's offices. This task assumes a total of two (2) meetings for this task.

Task 103 – Project Management (Continued task from original contract):

The Consultant's project manager will review project status, review project schedule, review project deliverables and align resources including sub-consultants. The task also includes an internal weekly progress meeting.

The project manager will utilize the monthly invoicing format provided by the Owner and supplement its monthly status report, as necessary, to include the following items:

- ▶ Budget Tracking
- ▶ Scope of work completed the prior month
- ▶ Activities projected for next month
- ▶ Potential concerns
- ▶ Schedule update

Task 104– Quality Control/Quality Assurance (Continued task from original contract):

The project team will follow Engineer's QA/QC program. This task includes internal review of the project by qualified staff.

Task 105 – Project Schedule (Continued task from original contract):

Consultant will develop a master project schedule in critical path format that includes all major design activities. The schedule will be updated monthly.

Task Series 200 – 90% Design

Task 201 – 90% Design Documents:

Drawings and specifications will be provided by Consultant at the 90% design level. The 90% Drawings will include the following:

- ▶ Refined Technical Specifications

- ▶ Drawings included in the 60% design package, brought to 90% completion
- ▶ Additional detail drawings needed for final design

As part of the design package, Engineer will complete a survey of the site and perform underground utility locates, including:

- ▶ Mapping of topography, planimetric features, utilities, and property boundaries.
- ▶ Utility locates from both 811 One-Call and a private utility locator.
- ▶ Research existing railroad crossings easements and prepare a utility easement exhibit for the Railroad Crossing.
- ▶ Prepare an Existing Conditions drawing (24x36 in PDF format along with associated CAD files).

The Owner will be given at least one week to review the drawings and specifications prior to holding the 90% Design Review Meeting. PDF documents of the drawings will be provided to the Owner for review.

Task 202 – 90% Design Review Meeting

After the Owner has had an opportunity to review the 90% design documents, Engineer will conduct a 90% design review meeting. The purpose of this meeting is to provide the Owner and Engineer an opportunity to clarify Owner comments on the documents. Comments will be incorporated into the IFB design documents as appropriate.

Task Series 300 – Permitting

Task 301 – City of Sheridan Building Department Permitting

Consultant will work with the City of Sheridan Building Department for permitting and project approval requirements. Permit applications and necessary documents will be prepared and provided to the Owner for signature and submittal as required. All permitting fees will be paid directly by Owner to permitting agencies.

Task 302 – WYDEQ – Water Quality Division Permitting

Consultant will work with the Wyoming Department of Environmental Quality (WDEQ) to prepare a Chapter 3 Permit to Construct Application consisting of an Engineering Report, Plans, Specifications, Design Data and pertinent information covering the project. Consultant will prepare an engineering design report according to WDEQ-WQD Chapter 11. Permit applications and necessary documents will be prepared and provided to the Owner for signature and submittal as required. All permitting fees will be paid directly by Owner to permitting agencies.

Task 303 – BNSF Crossing Permit

Consultant will work with the Burlington Northern Santa Fe Railroad (BNSF) for preparing one railroad crossing permit application and project approval requirements. Permit applications and necessary documents will be prepared and provided to the Owner for signature and submittal as required. All permitting fees will be paid directly by Owner to permitting agencies.

Task Series 400 – Issued for Bid Documents and Bid Phase Services

Task 401 – Issue for Bid Design Documents

Consultant will prepare and submit Issue for Bid drawings and specifications to the Owner for bidding purposes. The drawings and specifications will incorporate final Owner comments prior to bidding.

Task 402 – Bidding or Negotiating Phase

Consultant will assist Owner in advertising for and obtaining bids or proposals for the Work, assist Owner in issuing assembled design, contract, and bidding-related documents (or requests for proposals or other construction procurement documents) to prospective contractors, and, where applicable, maintain a record of prospective contractors to which documents have been issued, attend pre-bid conference, if any, and receive and process contractor deposits or charges for the issued documents.

Consultant will prepare and issue addenda as appropriate to clarify, correct, or change the issued documents.

Consult with Owner as to the qualifications of prospective contractors and contractor's proposed subcontractors, suppliers, and other individuals and entities, for those portions of the Work as to which review of qualifications is required by the issued documents. Provide information or assistance needed by Owner during review of proposals or negotiations with prospective contractors.

If the issued documents require, the Consultant will evaluate and determine the acceptability of "or equals" and substitute materials and equipment proposed by prospective contractors, provided that such proposals are allowed by the bidding-related documents (or requests for proposals or other construction procurement documents) prior to award of contracts for the Work.

Prepare bid tabulation sheets to meet Owner's schedule, and assist Owner in evaluating bids or proposals, assembling final contracts for the Work for execution by Owner and Contractor, and in issuing notices of award of such contracts.

If Owner engages in negotiations with bidders or proposers, assist Owner with respect to technical and engineering issues that arise during the negotiations.

The inclusion of any contractor or subcontractor on the list of bidders does not constitute any endorsement or warranty by the Consultant, and the Owner will exercise its own due diligence in reviewing the qualifications and experience, and check the references of, any prospective contractor or subcontractor, and in making a final selection of the qualified contractor and subcontractors for this Project.

Task 403 – Issued for Construction Documents

Consultant will prepare and submit issued for construction drawings and specifications. The drawings and specifications will incorporate all bidding addenda prior to submitting.

- ▶ Furnish one (1) electronic copy of the issued for construction drawings and specifications to Owner

Assumptions & Clarifications

- ▶ No construction phase services are provided within this scope of services
- ▶ No SCADA upgrades are included within this scope of services
- ▶ No Geotechnical services are provided within this scope of services, structural designs will be based upon presumptive bearing capacities.
- ▶ Fees associated with the permit applications are not included in this scope and will be passed through to the Owner
- ▶ Fees from Utility Companies are not included in this cope of work.
- ▶ Negotiation of fees associated with the BNSF railroad crossing permit will be the responsibility of the Owner.
- ▶ Legal reviews associated with agreements will be the responsibility of the Owner.
- ▶ Design excludes access control and security systems.
- ▶ Design excludes backup power devices, such as generators and Un-interrupted Power Supplies (UPS).
- ▶ Design excludes alternative energy systems, such as photovoltaic or wind power.
- ▶ Design excludes arc fault calculations and printing of labels.
- ▶ Completion of field survey will only be performed under conditions with less than 2" of snow or ice cover.
- ▶ Survey excludes resetting property corners that are not found and the preparation/filing of legal survey documents.
- ▶ Survey scope does not include post-construction survey.

Project Manager		Process Engineer		Structural Engineer		Mechanical		Electrical Engineer		Architect		CAD		QA/QC	
Knodel, Christopher C. (Chris)		McMinimee, Michael A. (Mike)		Zemlicka, Jason J. (Jason)		Olsen, David L. (David)		Patwari, Vamsi K. (Vamsi)		Lang, Ryan P. (Ryan)		Mimiaga, Brandon K. (Brandon)		Knadle, Brian R. (Brian)	
Knodel, Christopher C. (Chris)		McMinimee, Michael A. (Mike)	Willis, Matthew D. (Matthew)	Zemlicka, Jason J. (Jason)	Dalglish, Shawn T. (Shawn)	Olsen, David L. (David)		Patwari, Vamsi K. (Vamsi)	McDonald, Alicia N. (Alicia)	Lang, Ryan P. (Ryan)	Dear, Jennifer R. (Jennifer)	Mimiaga, Brandon K. (Brandon)		Knadle, Brian R. (Brian)	
14		10	9	14	12	13		12	12	15	9	8		15	
\$306	\$0	\$222	\$195	\$306	\$275	\$297	\$0	\$275	\$275	\$308	\$195	\$165	\$0	\$308	\$0
100%	0%	50%	50%	50%	50%	100%	0%	50%	50%	30%	70%	100%	0%	100%	0%
\$306		\$209		\$291		\$297		\$275		\$229		\$165		\$308	
240		540		116		30		284		180		102		80	

Lodging	Airfare	Rental Car	Mileage	Meals	Parking/Tolls	Tech Fee	Subconsultant	
(\$ per day)	(\$ per flight)	(\$ per day)	(\$ per mile)	(\$ per day)	(umps)	(\$ per hour)	(umps)	Cost Basis
\$ 250.00	\$ 800.00	\$ 200.00	\$ 0.87	\$ 50.00	\$ 50.00	\$ 7.00	\$ 120,000.00	Rate
								Total Cost
\$ -	\$ 2,000.00	\$ -	\$ -	\$ 250.00	\$ 250.00	\$ 12,497.40	\$ 130,000.00	

Task Series 100 - Project Management	
Task 101	Progress Meetings/Conference Calls
Task 102	Project Management
Task 103	QA/QC
Task 104	Project Schedule
Task Subtotal	
Task Series 200 - 90% Design	
Task 201	90% Design Documents
Task 202	90% Design Review Meeting
Task Subtotal	
Task Series 300 - Permitting	
Task 301	City of Sheridan Building Department
Task 302	WYDEQ/WQD Permitting
Task 303	BNSF Crossing Permit
Task Subtotal	
Task Series 400 - Issue for Bid Documents and Bid Phase Services	
Task 401	Issue for bid Documents
Task 402	Bidding or Negotiating Phase
Task 403	Issued for Construction Documents
Task Subtotal	
Project Total	

32	16							
24	8							
							80	
8								
84	24	0	0	0	0	0	80	
40	260	80	16	160	80	40		
8	16							
48	276	80	16	160	80	40	0	
24		8	6	40	16			
16	80					4		
8								
48	80	8	6	40	16	4	0	
24	80	12	4	40	20	42		
20	40	8		20	24			
16	40	8	4	24	40	16		
60	160	28	8	84	84	58	0	
240	540	116	30	284	180	102	80	

	3				3	3	48	
							52	
							80	
							8	
0	3	0	0	0	3	3	188	0
							676	
	2				2	2	24	0.6
0	2	0	0	0	2	2	700	0.6
							94	
							100	
							8	0.2
0	0	0	0	0	0	0	202	0.2
							222	0.1
							112	
							148	
0	0	0	0	0	0	0	482	0.2

Total Hours	Total Cost	Expenses	Subcontracts	Subtotal
48	\$ 13,128	\$ 2,407	\$ -	\$ 15,535
32	\$ 9,012	\$ 615	\$ -	\$ 9,627
80	\$ 24,640	\$ 1,622	\$ -	\$ 26,262
8	\$ 2,448	\$ 162	\$ -	\$ 2,610
188	\$ 55,348	\$ 5,209	\$ -	\$ 60,557
676	\$ 163,354	\$ 11,908	\$ -	\$ 175,262
24	\$ 5,784	\$ 1,422	\$ 78,000	\$ 85,206
700	\$ 169,138	\$ 13,331	\$ 78,000	\$ 260,469
94	\$ 26,112	\$ 1,792	\$ -	\$ 27,904
100	\$ 22,236	\$ 1,684	\$ -	\$ 23,920
8	\$ 2,448	\$ 162	\$ 26,000	\$ 28,610
202	\$ 50,796	\$ 3,638	\$ 26,000	\$ 80,434
222	\$ 51,206	\$ 3,813	\$ 13,000	\$ 68,019
112	\$ 27,778	\$ 2,002	\$ -	\$ 29,779
148	\$ 35,144	\$ 2,582	\$ 13,000	\$ 50,726
482	\$ 114,128	\$ 8,397	\$ 26,000	\$ 148,525
1572	\$ 389,410	\$ 30,575	\$ 130,000	\$ 549,985



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: Bid Award to LJS Concrete & Excavating, LLC for the Bellevue Avenue Water System Creek Crossing Project in the Amount of \$289,129.03
From: Thomas Morneau, City Engineer
To: City Council
CC:
Date: 04/03/2025

Recommendation:

Staff recommends that the Mayor and City Council award the Bellevue Avenue Water System Creek Crossing Project to LJS Concrete & Excavating, LLC, the lowest qualified bid, in the amount of \$289,129.03.

Staff requests that for the Bellevue Avenue Water System Creek Crossing Project, the Mayor and City Council authorize the Public Works Director, Hanns Mercer, to act on behalf of the Council and Mayor on all matters related to this project.

Background:

The Bellevue Avenue Water System Creek Crossing Project includes:

- ±240 linear feet of 12" HDPE horizontal directionally drilled beneath Big Goose Creek (HPDE required by the Utilities Department)
- ±110 linear feet of 12" PVC water main
- ±140 linear feet of 10" PVC water main
- ±10 linear feet of 6" water main
- ±20 linear feet of 4" water main
- Two (2) 12-inch gate valves
- Three (3) 10-inch gate valves
- One (1) 6-inch gate valve
- One (1) 1-inch water service
- Various other water system appurtenances

The project will also include:

- ±230 square yards of 4" asphalt pavement
- ±70 cubic yards of crushed base
- Isolated concrete reconstruction
- Gravel alley restoration
- Landscape & irrigation system restoration

This project was advertised in the Sheridan Press on February 28 and March 7. Bids were due on April 3, and a pre-bid conference was held on March 13.

Bids Received:

- | | |
|---|--------------|
| ● LJS Concrete & Excavating, LLC | \$289,129.03 |
| ● Wagner Ranch Services, LLC | \$339,000.00 |
| ● Northern Underground, LLC | \$341,322.00 |
| ● Western Municipal Construction of Wyoming, Inc. | \$413,276.00 |

Engineer's Estimate	\$480,700.00
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Funding:

This project is funded by Water Enterprise Funds.

Attachments

Award Recommendation Letter



April 7, 2025

Mr. Nathan Rager
Project Manager
City of Sheridan
55 Grinnell Plaza
Sheridan, WY 82801

RE: City of Sheridan – Bellevue Avenue Water System Creek Crossing
Trihydro Corporation Project No. SHERI-024-0001
Bid Evaluations and Award Recommendation

Dear Mr. Rager:

The City of Sheridan – Bellevue Avenue Water System Creek Crossing (Project) bid opening was held at 11:00 a.m. on Thursday, April 3, 2025, in the City Hall Council Chambers in Sheridan, Wyoming. A total of four bids were received, which were publicly opened and read aloud. The bid results are summarized below in Table 1.

Bid Evaluations

Each bidder attended the mandatory Pre-Bid Conference held March 13, 2025. All bids were received on time, prior to the bid opening, and were properly submitted on the required Bid Form. The following documentation accompanied the bids:

- Acknowledgement of receipt of addenda
- Bid security in the form of a Bid Bond
- Certificate of Wyoming residency
- List of anticipated subcontractors
- List of construction equipment with hourly rates
 - One bidder did not provide this information, but it was not the low bidder
- List of hourly labor rates for construction personnel
 - One bidder did not provide this information, but it was not the low bidder
- List of similar projects completed, including references
- List of similar projects under contract



Mr. Nathan Rager
April 7, 2025
Page 2

Bidders did not provide proof of registration in the U.S. Government's System for Award Management (SAM), but the Project's Contract Documents indicate this document may be provided within 48 hours of the bid opening. The low bidder provided this document in the afternoon of April 3, 2025, after the bid opening.

After the bid opening, Trihydro Corporation (Trihydro) input all bid item unit prices listed in the hard copy bids into an electronic spreadsheet. This was done to mathematically verify the extended prices and project totals for each bid received. All bids received were found to match the values shown in the spreadsheet.

TABLE 1. BID SUMMARY

BIDDER	PROJECT TOTAL
LJS Concrete & Excavating, LLC	\$ 289,129.03
Wagner Ranch Services, LLC	\$ 339,000.00
Northern Underground, LLC	\$ 341,322.00
Western Municipal Construction of Wyoming, Inc.	\$ 413,276.00
ENGINEER'S ESTIMATE	\$ 480,700.00

All bids received were lower than the Engineer's Estimate. As shown in Table 1, the low bid was submitted by LJS Concrete & Excavating, LLC for a total of \$289,129.03. A detailed Bid Tabulation and Summary is provided as Attachment A.

Award Recommendation

Considering the above discussion, and if the necessary funding is available, Trihydro recommends the City of Sheridan (City) award the Bellevue Avenue Water System Creek Crossing to LJS Concrete & Excavating, LLC (Bidder) for the total bid amount of \$289,129.03. It is our understanding the Project will be reviewed at the April 14, 2025 City Council Study Session and the Project award will be considered at the April 21, 2025 City Council Meeting. Project construction is currently anticipated to begin on or about September 4, 2025.

Included with this letter is the Bid Tabulation and Summary, as well as the Notice of Award, for the Project. Upon Notice of Award issuance by the City, Trihydro will provide the necessary copies of the Contract Agreement to the Bidder for execution. Once the Bidder has returned the executed Contract Agreement and the required attachments, Trihydro will deliver the documents to the City.



Mr. Nathan Rager
April 7, 2025
Page 3

Please contact us at (307) 461-6100, or via email at rchristensen@trihydro.com, if you have questions or need additional information.

Sincerely,
Trihydro Corporation

Ryan R. Christensen, P.E.
Project Manager

SHERI-024-0001

Attachments

ATTACHMENT A
BID TABULATION AND SUMMARY

BID TABULATION SUMMARY

CITY OF SHERIDAN - BELLEVUE AVENUE WATER SYSTEM CREEK CROSSING

Owner: City of Sheridan, Wyoming
Engineer: Trihydro Corporation
Trihydro Corporation
Project No.: SHERI-024-0001
Bid Opening Date: 4/3/2025, 11:00 am
Bid Opening Location: City Hall Council Chambers

CITY OF SHERIDAN - BELLEVUE AVENUE WATER SYSTEM CREEK CROSSING	Engineer's Estimate	LJS Concrete & Excavating, LLC	Wagner Ranch Services, LLC	Northern Underground, LLC	Western Municipal Construction of Wyoming, Inc.
Mandatory Pre-Bid Conference Attendee	-	Yes	Yes	Yes	Yes
Bid Received on Time	-	Yes	Yes	Yes	Yes
Acknowledgement of receipt of Addenda	-	Yes	Yes	Yes	Yes
Bid Form complete and signed	-	Yes	Yes	Yes	Yes
Required Bid Security in the form of a Bid Bond	-	Yes	Yes	Yes	Yes
Copy of Certificate of Residency (if proposing as a Wyoming Resident)	-	Yes	Yes	Yes	Yes
List of Subcontractors, including the approximate dollar amount of the subcontract	-	Yes	Yes	Yes	Yes
List of construction equipment with hourly rates, owned or rented, that will be used in the performance of the Work	-	Yes	Yes	No	Yes
List of hourly labor rates for construction personnel that will be in place during the performance of the Work	-	Yes	Yes	No	Yes
List of similar projects completed; a minimum of three (3) references and their appropriate contact information, including telephone number and email address	-	Yes	Yes	Yes	Yes
List of similar projects under contract	-	Yes	Yes	Yes	Yes
Proof of Bidders' registration in the U.S. Government's System for Award Management (SAM) - To be provided within 48 hours of the Bid	-	Yes	No	No	No
PROJECT TOTAL:	\$ 480,700.00	\$ 289,129.03	\$ 339,000.00	\$ 341,322.00	\$ 413,276.00

PROJECT TOTAL (BID COMPARISON WITH WYOMING PREFERENCE):	-	N/A	N/A	N/A	N/A
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BID TABULATION

CITY OF SHERIDAN - BELLEVUE AVENUE WATER SYSTEM CREEK CROSSING

Owner: City of Sheridan, Wyoming
Engineer: Trihydro Corporation
Project No.: SHER1-024-0001
Bid Opening Date: 4/3/2025, 11:00 am
Bid Opening Location: City Hall Council Chambers

CITY OF SHERIDAN - BELLEVUE AVENUE WATER SYSTEM CREEK CROSSING				Engineer's Estimate		LJS Concrete & Excavating, LLC		Wagner Ranch Services, LLC		Northern Underground, LLC		Western Municipal Construction of Wyoming, Inc.	
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
01050.1000	CONSTRUCTION STAKING	LS	1	\$ 4,500.00	\$ 4,500.00	\$ 4,200.00	\$ 4,200.00	\$ 3,329.00	\$ 3,329.00	\$ 7,000.00	\$ 7,000.00	\$ 1,200.00	\$ 1,200.00
01400.0100	QUALITY CONTROL TESTING	LS	1	\$ 8,000.00	\$ 8,000.00	\$ 3,850.00	\$ 3,850.00	\$ 10,000.00	\$ 10,000.00	\$ 4,000.00	\$ 4,000.00	\$ 1,000.00	\$ 1,000.00
01560.1000	CONSTRUCTION STORM WATER CONTROL	LS	1	\$ 2,500.00	\$ 2,500.00	\$ 3,500.00	\$ 3,500.00	\$ 1,500.00	\$ 1,500.00	\$ 5,000.00	\$ 5,000.00	\$ 500.00	\$ 500.00
02000.0100	MOBILIZATION	LS	1	\$ 58,000.00	\$ 58,000.00	\$ 12,500.00	\$ 12,500.00	\$ 31,000.00	\$ 31,000.00	\$ 12,000.00	\$ 12,000.00	\$ 73,195.00	\$ 73,195.00
02000.0200	BONDING	LS	1	\$ 4,000.00	\$ 4,000.00	\$ 4,300.00	\$ 4,300.00	\$ 5,900.00	\$ 5,900.00	\$ 6,000.00	\$ 6,000.00	\$ 4,900.00	\$ 4,900.00
02060.0100	TEMPORARY TRAFFIC CONTROL	LS	1	\$ 3,500.00	\$ 3,500.00	\$ 2,500.00	\$ 2,500.00	\$ 3,200.00	\$ 3,200.00	\$ 4,500.00	\$ 4,500.00	\$ 800.00	\$ 800.00
02070.0000	MISCELLANEOUS FORCE ACCOUNT	\$\$	5000	\$ 1.00	\$ 5,000.00	\$ 1.00	\$ 5,000.00	\$ 1.00	\$ 5,000.00	\$ 1.00	\$ 5,000.00	\$ 1.00	\$ 5,000.00
02110.0100	CLEARING AND GRUBBING	LS	1	\$ 3,000.00	\$ 3,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1.00	\$ 1.00	\$ 2,500.00	\$ 2,500.00	\$ 2,200.00	\$ 2,200.00
02110.1000	TREE REMOVAL (12"-18" DIAMETER)	EA	1	\$ 7,500.00	\$ 7,500.00	\$ 2,100.00	\$ 2,100.00	\$ 750.00	\$ 750.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
02221.0100	IMPORTED PIPE FOUNDATION MATERIAL	CY	10	\$ 90.00	\$ 900.00	\$ 83.00	\$ 830.00	\$ 175.00	\$ 1,750.00	\$ 100.00	\$ 1,000.00	\$ 10.00	\$ 100.00
02221.0200	IMPORTED TRENCH BACKFILL MATERIAL	CY	30	\$ 75.00	\$ 2,250.00	\$ 70.33	\$ 2,109.90	\$ 150.00	\$ 4,500.00	\$ 100.00	\$ 3,000.00	\$ 5.00	\$ 150.00
02228.0100	FLOWABLE FILL	CY	10	\$ 275.00	\$ 2,750.00	\$ 350.00	\$ 3,500.00	\$ 300.00	\$ 3,000.00	\$ 300.00	\$ 3,000.00	\$ 160.00	\$ 1,600.00
02440.0100	DEMOLITION OF EXISTING SURFACING	SY	260	\$ 15.00	\$ 3,900.00	\$ 6.00	\$ 1,560.00	\$ 18.00	\$ 4,680.00	\$ 10.00	\$ 2,600.00	\$ 55.00	\$ 14,300.00
02450.0100	UNCLASSIFIED EXCAVATION ABOVE SUBGRADE	SY	260	\$ 5.00	\$ 1,300.00	\$ 9.00	\$ 2,340.00	\$ 15.00	\$ 3,900.00	\$ 25.00	\$ 6,500.00	\$ 5.00	\$ 1,300.00
02450.0200	EXCAVATION BELOW SUBGRADE	CY	20	\$ 50.00	\$ 1,000.00	\$ 90.50	\$ 1,810.00	\$ 160.00	\$ 3,200.00	\$ 25.00	\$ 500.00	\$ 5.00	\$ 100.00
02450.0400	SUBGRADE PREPARATION	SY	250	\$ 5.00	\$ 1,250.00	\$ 5.00	\$ 1,250.00	\$ 6.50	\$ 1,625.00	\$ 5.00	\$ 1,250.00	\$ 5.60	\$ 1,400.00
02460.0100	TOPSOIL STRIPPING AND STOCKPILING	SY	170	\$ 5.00	\$ 850.00	\$ 4.00	\$ 680.00	\$ 3.50	\$ 595.00	\$ 10.00	\$ 1,700.00	\$ 8.30	\$ 1,411.00
02460.0200	PLACING TOPSOIL	SY	170	\$ 10.00	\$ 1,700.00	\$ 6.50	\$ 1,105.00	\$ 6.50	\$ 1,105.00	\$ 10.00	\$ 1,700.00	\$ 16.00	\$ 2,720.00
02480.0200	SEEDING	SY	170	\$ 5.00	\$ 850.00	\$ 5.00	\$ 850.00	\$ 9.50	\$ 1,615.00	\$ 5.00	\$ 850.00	\$ 5.00	\$ 850.00
02492.2000	RETRO-FIT IRRIGATION SYSTEM	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 500.00	\$ 500.00	\$ 2,000.00	\$ 2,000.00	\$ 1,500.00	\$ 1,500.00	\$ 2,900.00	\$ 2,900.00
02510.1000	GRAVEL ALLEY RESTORATION AND MAINTENANCE	SY	70	\$ 25.00	\$ 1,750.00	\$ 31.00	\$ 2,170.00	\$ 30.00	\$ 2,100.00	\$ 10.00	\$ 700.00	\$ 22.00	\$ 1,540.00
02519.0500	CRUSHED AGGREGATE BASE COURSE	CY	75	\$ 80.00	\$ 6,000.00	\$ 70.00	\$ 5,250.00	\$ 130.00	\$ 9,750.00	\$ 70.00	\$ 5,250.00	\$ 85.00	\$ 6,375.00
02525.1000	HOT PLANT MIX BITUMINOUS PAVEMENT - 4"	SY	250	\$ 80.00	\$ 20,000.00	\$ 69.00	\$ 17,250.00	\$ 90.00	\$ 22,500.00	\$ 120.00	\$ 30,000.00	\$ 81.00	\$ 20,250.00
02570.5000	CONCRETE COLLAR, FOR WATER VALVES	EA	6	\$ 750.00	\$ 4,500.00	\$ 320.00	\$ 1,920.00	\$ 600.00	\$ 3,600.00	\$ 450.00	\$ 2,700.00	\$ 400.00	\$ 2,400.00
02600.1000	UNDERGROUND UTILITY CROSSING	EA	2	\$ 700.00	\$ 1,400.00	\$ 500.00	\$ 1,000.00	\$ 1,200.00	\$ 2,400.00	\$ 500.00	\$ 1,000.00	\$ 700.00	\$ 1,400.00
02600.2000	UNDERGROUND UTILITY IDENTIFICATION	EA	2	\$ 650.00	\$ 1,300.00	\$ 350.00	\$ 700.00	\$ 1,200.00	\$ 2,400.00	\$ 500.00	\$ 1,000.00	\$ 350.00	\$ 700.00
02620.6000	REMOVE AND RESET FENCE	LF	50	\$ 20.00	\$ 1,000.00	\$ 35.00	\$ 1,750.00	\$ 30.00	\$ 1,500.00	\$ 50.00	\$ 2,500.00	\$ 21.00	\$ 1,050.00
02620.7000	TEMPORARY CONSTRUCTION FENCE (6' CHAIN LINK)	LF	150	\$ 10.00	\$ 1,500.00	\$ 10.00	\$ 1,500.00	\$ 8.00	\$ 1,200.00	\$ 5.00	\$ 750.00	\$ 5.50	\$ 825.00
02630.1000	REMOVE AND RESET PARKING BLOCK	EA	5	\$ 350.00	\$ 1,750.00	\$ 350.00	\$ 1,750.00	\$ 900.00	\$ 4,500.00	\$ 1,250.00	\$ 6,250.00	\$ 280.00	\$ 1,400.00
02630.2000	REMOVE AND RESET UMBRELLA BASE	EA	2	\$ 1,000.00	\$ 2,000.00	\$ 500.00	\$ 1,000.00	\$ 600.00	\$ 1,200.00	\$ 1,250.00	\$ 2,500.00	\$ 840.00	\$ 1,680.00
02641.0100	6" GATE VALVE	EA	1	\$ 5,000.00	\$ 5,000.00	\$ 2,928.03	\$ 2,928.03	\$ 3,100.00	\$ 3,100.00	\$ 2,600.00	\$ 2,600.00	\$ 2,800.00	\$ 2,800.00
02641.0200	10" GATE VALVE	EA	3	\$ 7,500.00	\$ 22,500.00	\$ 5,160.00	\$ 15,480.00	\$ 5,700.00	\$ 17,100.00	\$ 4,500.00	\$ 13,500.00	\$ 4,900.00	\$ 14,700.00
02641.0300	12" GATE VALVE	EA	2	\$ 9,000.00	\$ 18,000.00	\$ 6,000.00	\$ 12,000.00	\$ 6,600.00	\$ 13,200.00	\$ 5,250.00	\$ 10,500.00	\$ 3,200.00	\$ 6,400.00
02644.2020	2" FLUSHING HYDRANT W/ CURB STOP AND PIPE	EA	1	\$ 3,000.00	\$ 3,000.00	\$ 5,560.18	\$ 5,560.18	\$ 4,800.00	\$ 4,800.00	\$ 4,400.00	\$ 4,400.00	\$ 5,600.00	\$ 5,600.00
02645.0100	1" WATER SERVICE LINE (INCLUDING CONNECTION TO EXISTING WATER SERVICE LINE)	LF	20	\$ 120.00	\$ 2,400.00	\$ 200.00	\$ 4,000.00	\$ 35.00	\$ 700.00	\$ 100.00	\$ 2,000.00	\$ 89.00	\$ 1,780.00
02645.5180	18" METER PIT W/ ASSOCIATED EQUIPMENT	EA	1	\$ 8,000.00	\$ 8,000.00	\$ 3,519.65	\$ 3,519.65	\$ 7,000.00	\$ 7,000.00	\$ 3,100.00	\$ 3,100.00	\$ 7,100.00	\$ 7,100.00
02710.0004	4" DR18 C900 PVC WATER MAIN	LF	20	\$ 70.00	\$ 1,400.00	\$ 40.00	\$ 800.00	\$ 155.00	\$ 3,100.00	\$ 75.00	\$ 1,500.00	\$ 77.00	\$ 1,540.00
02710.0006	6" DR18 C900 PVC WATER MAIN	LF	30	\$ 80.00	\$ 2,400.00	\$ 59.00	\$ 1,770.00	\$ 85.00	\$ 2,550.00	\$ 80.00	\$ 2,400.00	\$ 88.00	\$ 2,640.00
02710.0010	10" DR18 C900 PVC WATER MAIN	LF	140	\$ 100.00	\$ 14,000.00	\$ 77.00	\$ 10,780.00	\$ 110.00	\$ 15,400.00	\$ 100.00	\$ 14,000.00	\$ 211.00	\$ 29,540.00
02710.0012	12" DR18 C900 PVC WATER MAIN	LF	110	\$ 130.00	\$ 14,300.00	\$ 96.00	\$ 10,450.00	\$ 125.00	\$ 13,750.00	\$ 115.00	\$ 12,650.00	\$ 264.00	\$ 29,040.00
02710.0112	12" SDR9 FUSIBLE HDPE WATER MAIN (HORIZONTAL DIRECTIONALLY DRILLED)	LF	240	\$ 725.00	\$ 174,000.00	\$ 326.00	\$ 78,240.00	\$ 330.00	\$ 79,200.00	\$ 425.00	\$ 102,000.00	\$ 462.00	\$ 110,880.00
02710.1102	6" x 2" TAPPED CAP	EA	1	\$ 500.00	\$ 500.00	\$ 1,150.88	\$ 1,150.88	\$ 1,200.00	\$ 1,200.00	\$ 1,400.00	\$ 1,400.00	\$ 710.00	\$ 710.00
02710.1104	10" x 4" REDUCER	EA	1	\$ 2,000.00	\$ 2,000.00	\$ 1,708.74	\$ 1,708.74	\$ 2,000.00	\$ 2,000.00	\$ 1,822.00	\$ 1,822.00	\$ 1,700.00	\$ 1,700.00
02710.1110	12" x 10" REDUCER	EA	1	\$ 3,000.00	\$ 3,000.00	\$ 1,875.79	\$ 1,875.79	\$ 2,250.00	\$ 2,250.00	\$ 2,000.00	\$ 2,000.00	\$ 1,900.00	\$ 1,900.00
02710.2044	4" x 45" BEND	EA	2	\$ 1,500.00	\$ 3,000.00	\$ 1,384.24	\$ 2,768.48	\$ 1,350.00	\$ 2,700.00	\$ 1,625.00	\$ 3,250.00	\$ 1,100.00	\$ 2,200.00
02710.2121	12" x 11.25" BEND	EA	1	\$ 3,000.00	\$ 3,000.00	\$ 2,124.17	\$ 2,124.17	\$ 2,200.00	\$ 2,200.00	\$ 2,200.00	\$ 2,200.00	\$ 2,000.00	\$ 2,000.00
02710.2124	12" x 45" BEND	EA	2	\$ 3,000.00	\$ 6,000.00	\$ 2,117.74	\$ 4,235.48	\$ 2,450.00	\$ 4,900.00	\$ 2,350.00	\$ 4,700.00	\$ 1,900.00	\$ 3,800.00
02710.3612	12" PLUG	EA	2	\$ 2,500.00	\$ 5,000.00	\$ 1,155.38	\$ 2,310.76	\$ 450.00	\$ 900.00	\$ 1,750.00	\$ 3,500.00	\$ 1,300.00	\$ 2,600.00
02710.4110	10" x 10" x 10" TEE	EA	2	\$ 3,500.00	\$ 7,000.00	\$ 2,657.63	\$ 5,315.26	\$ 3,200.00	\$ 6,400.00	\$ 2,750.00	\$ 5,500.00	\$ 2,500.00	\$ 5,000.00
02710.4612	12" x 6" x 12" TEE	EA	1	\$ 3,750.00	\$ 3,750.00	\$ 2,006.71	\$ 2,006.71	\$ 2,500.00	\$ 2,500.00	\$ 2,750.00	\$ 2,750.00	\$ 2,300.00	\$ 2,300.00
02710.6004	CONNECT TO EXISTING 4" WATERLINE	EA	1	\$ 4,000.00	\$ 4,000.00	\$ 2,969.00	\$ 2,969.00	\$ 1,900.00	\$ 1,900.00	\$ 2,500.00	\$ 2,500.00	\$ 3,500.00	\$ 3,500.00
02710.6010	CONNECT TO EXISTING 10" WATERLINE	EA	2	\$ 4,750.00	\$ 9,500.00	\$ 3,508.90	\$ 7,017.80	\$ 2,000.00	\$ 4,000.00	\$ 4,500.00	\$ 9,000.00	\$ 4,100.00	\$ 8,200.00
02710.6012	CONNECT TO EXISTING 12" WATERLINE	EA	1	\$ 5,000.00	\$ 5,000.00	\$ 4,095.20	\$ 4,095.20	\$ 3,900.00	\$ 3,900.00	\$ 6,000.00	\$ 6,000.00	\$ 7,100.00	\$ 7,100.00
03020.2000	CURB AND GUTTER TYPE B	LF	20	\$ 150.00	\$ 3,000.00	\$ 62.40	\$ 1,248.00	\$ 145.00	\$ 2,900.00	\$ 140.00	\$ 2,800.00	\$ 190.00	\$ 3,800.00
03030.3000	CONCRETE DOUBLE GUTTER	SY	10	\$ 200.00	\$ 2,000.00	\$ 1,500.00	\$ 15,000.00	\$ 155.00	\$ 1,550.00	\$ 200.00	\$ 2,000.00	\$ 220.00	\$ 2,200.00
PROJECT TOTAL:				\$	480,700.00		\$ 289,129.03		\$ 339,000.00		\$ 341,322.00		\$ 413,276.00

ATTACHMENT B
NOTICE OF AWARD

CITY OF SHERIDAN – BELLEVUE AVENUE WATER SYSTEM CREEK CROSSING

NOTICE OF AWARD

Dated _____, 2025

TO: LJS Concrete & Excavating, LLC

(BIDDER)

ADDRESS: _____ P.O. Box 505

Sheridan, WY 82801

PROJECT: _____ City of Sheridan

Bellevue Avenue Water System Creek Crossing

You are notified that your Bid dated April 3, 2025 for the above Contract has been considered. You are the apparent successful bidder and have been awarded a contract for
Bellevue Avenue Water System Creek Crossing

(Indicate total Work, alternates or sections of Work awarded)

The Amount of your Contract is Two Hundred Eighty-Nine Thousand, One Hundred Twenty-Nine and 03/100 Dollars (\$ 289,129.03).

Three copies of each of the proposed Contract Documents accompany this Notice of Award. Also included are three copies of the Contract Agreement.

You must comply with the following within ten days of the date of this Notice of Award:

1. Deliver to the ENGINEER three fully executed counterparts of the Agreement.
2. Deliver the required Insurance Certificates and Performance and Payment Bonds as specified in the Contract Documents.
3. (List other conditions) _____

Failure to comply with these conditions within the time specified will entitle OWNER to consider your bid abandoned, to annul this Notice of Award and to declare your Bid Security forfeited.

Within ten days after you comply with those conditions, OWNER will return to you one fully signed counterpart of the Agreement with the Contract Documents attached.

Please acknowledge your receipt of this notice in the space provided below and return a copy along with any and all future project correspondence to Trihydro Corporation

2687 Aero Loop, Sheridan, WY 82801

(Engineer name and address)

Receipt Acknowledged:

By: CITY OF SHERIDAN

LJS Concrete & Excavating, LLC

(Owner's Authorized Representative)

By: _____

Representative

Title

Title

Date



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: Resolution 12-25 Authorizing Submission of a Land Water Conservation Fund Grant Application for Thorne Rider Restrooms

From: Thomas Morneau, City Engineer

To: City Council

CC:

Date: 02/24/2025

Recommendation:

Staff recommends that the Mayor and Council approve Resolution 12-25 authorizing the submission of a Land Water Conservation Fund (LWCF) Grant application in the amount of \$450,000 to help fund restrooms at Thorne Rider Park.

Background:

Thorne Rider Park is located west of the Sheridan Police Department along Big Goose Creek. The park encompasses the Sheridan Recreation District Office, Redle Baseball Field, covered and outdoor tennis courts, pickleball courts, playground, basketball court, picnic areas, Trooper Stadium, indoor hitting shed, pathway, sledding hill, skate park, and Dan Madia football fields. With all the traffic the park sees throughout the year, the need for restrooms to access year-round has become a necessity.

The LWCF Grant will be utilized along with a match to help fund the design and construction of a new bathroom facility and mill and overlay the western portion of the northern parking lot.

Discussion:

Pre-application due May 1, 2025

Funding:

The City is required to have a 100% match to the grant, which will be funded with Public Benefit and Optional 1 Cent. Receiving the grant funds may take up to two years, at which time the match will be budgeted. Staff anticipate starting budgeting for the match in the fiscal year 2027.

If the City's application for the Grant is approved, the City accepts the approved Grant, and the City elects to proceed with the Project, then the Sheridan Recreation District shall contribute Twenty-Five Thousand Dollars (\$25,000.00) in total towards the required match under the Grant. The City shall be responsible for the remaining required match under the Grant.

Attachments

Resolution 12-25

Agreement for Grant Match

Letter of Support_Sheridan Rec District

Letter of Support_Patsy Tate

Letter of Support_BMPC

Letter of Support_Legion

**CITY OF SHERIDAN
RESOLUTION 12-25**

A RESOLUTION AUTHORIZING THE SUBMISSION OF A LAND AND WATER CONSERVATION FUND APPLICATION FOR FEDERAL ASSISTANCE TO THE DEPARTMENT OF STATE PARKS AND CULTURAL RESOURCES ON BEHALF OF THE GOVERNING BODY OF THE CITY OF SHERIDAN, WYOMING FOR THE PURPOSE OF DESIGNING AND CONSTRUCTING A NEW RESTROOM FACILITY AT THORNE RIDER PARK

WHEREAS, the Governing Body of the City of Sheridan, Wyoming desires to participate in the Land and Water Conservation Fund Federal Assistance programs to assist in financing this project; and

WHEREAS, the Governing Body of the City of Sheridan, Wyoming recognizes the need for the project; and

WHEREAS, the Land and Water Conservation Fund program requires that certain criteria be met, as described in the Department of State Parks and Cultural Resources Federal Assistance application, and to the best of our knowledge this application meets those criteria; and

WHEREAS, the Governing Body of the City of Sheridan, Wyoming has matched the requested Land and Water Conservation Fund, Four-Hundred Fifty Thousand Dollars (\$450,000.00) allocated from Public Benefit, One Cent Funding, and other public funding in the 26/27 budget; and

WHEREAS, the Sheridan Recreation District will enter into an agreement with the City of Sheridan to contribute \$25,000 towards the required match; and

WHEREAS, the City of Sheridan designates that Thorne Rider Park will be used only for outdoor recreation into perpetuity.

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

Authorizes an application for Federal Assistance, in the amount of up to Four-Hundred Fifty Thousand Dollars (\$450,000.00) be submitted to the Department of State Parks and Cultural Resources Land and Water Conservation Fund for consideration to assist in financing the construction of a new restroom facility at Thorne Rider Park in Sheridan, Wyoming.

BE IT FURTHER RESOLVED, that Hanns Mercer, P.E., Public Works Director, is hereby designated 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 21st day of April 2025.

City of Sheridan

Richard Bridger, Mayor

ATTEST:

Ashlee Foster, City Clerk

AGREEMENT FOR GRANT MATCH

This Agreement is made and entered into by and between the City of Sheridan, Wyoming (the "City") and the Sheridan Recreation District (the "District") regarding the City submitting a Land Water Conservation Fund Grant for the design and construction of restroom facilities at the Thorn Rider Park located in Sheridan, Wyoming (the "Park").

RECITALS

WHEREAS, the City and the District desire to install restroom facilities in the Park (the "Project");

WHEREAS, the Governing Body of the City has approved Resolution 12-25 authorizing an application to be submitted for a Land Water Conservation Fund Grant for the design and construction of the Project in the amount of _____ Thousand Dollars (\$____,000.00) (the "Grant") and authorizing the Public Works Director to act on behalf of the City on all matters related to the Grant.

WHEREAS, the Grant requires a one hundred percent (100%) match of all approved funds.

WHEREAS, the City and the District both wish to contribute to the Project and the required match under the Grant as set forth herein.

THEREFORE, THE CITY AND DISTRICT AGREE AS FOLLOWS:

1. **Grant Match.** If the City's application for the Grant is approved, the City accepts the approved Grant, and the City elects to proceed with the Project, then the District shall contribute Twenty-Five Thousand Dollars (\$25,000.00) total towards the required match under the Grant. The City shall be responsible for the remaining required match under the Grant.
2. **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.
3. **Default.** In the event of any such default by the District, 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 and costs. The duties and obligations imposed by this Agreement 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.
4. **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.
5. **Severability.** If any provisions of this Agreement 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.
6. **Governing Law, Jurisdiction & Venue.** The construction, interpretation, and enforcement of this Agreement shall be governed by the laws of the State of Wyoming. The Courts of the State of Wyoming shall have jurisdiction over this Agreement and the parties, and the venue shall be the Fourth Judicial District, Sheridan County, Wyoming.
7. **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 this Agreement 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.

8. **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 ____ day of _____ 2025.

CITY OF SHERIDAN, WYOMING

THE SHERIDAN RECREATION DISTRICT

Hanns Mercer, Public Works Director

By

ATTEST:

Alexander M. Mock
Print Name

Ashlee Foster, City Clerk

Executive Director
Title



P. O. Box 6308 • Sheridan, Wyoming 82801 • (307) 674-6421 • www.sheridanrecreation.com

Dear Mayor Bridger and Members of the City Council,

I am writing to bring attention to the growing need for year-round public restrooms and parking improvements at Thorne-Rider Park (TRP). As one of Sheridan's most utilized recreational spaces, TRP serves a wide range of community members, including baseball players, tennis players, pickleball players, playground users, walkers and runners. However, the lack of accessible restroom facilities and the deteriorating condition of the parking lot present significant challenges that must be addressed.

Community Concerns & Growing Need for Restrooms

Numerous community members and user groups have expressed concerns regarding the absence of public restrooms at TRP. While the park has always been heavily used during the summer, it has now become a year-round destination with the addition of the tennis bubble and hitting shed. The need for permanent restrooms has become even more pressing as winter usage continues to rise.

Existing Facility Limitations

Currently, restroom options at TRP are inadequate and do not support the park's year-round usage:

- **Sheridan Recreation District Office Restrooms** – Open only Monday–Friday, 8 AM–5 PM, and located over 100–300 yards from key amenities, making them inaccessible outside of office hours.
- **Legion Field Restrooms** – Not open to the public and only available during the summer baseball season.
- **Trail Restroom Access** – The nearest public restroom along the trail is a porta-potty located three miles away at Malcolm Wallop Park, offering little convenience for TRP visitors.

Without a dedicated and accessible restroom facility, park users are left without an essential amenity, which impacts their experience and limits the park's ability to accommodate its growing community.

Increased Park Usage & Infrastructure Demands

The construction of the pickleball courts, indoor hitting facility, and tennis bubble has significantly increased traffic to TRP. The park now hosts structured programs, casual play, tournaments, daily walkers and runners throughout all four seasons. However, without adequate restroom facilities, this growth is unsustainable.

Parking Lot Condition & Maintenance Challenges

In addition to restroom needs, the parking lot at TRP is in poor condition and requires resurfacing. Increased vehicle traffic has made consistent maintenance difficult, and without necessary improvements, the lot will continue to deteriorate, leading to accessibility and safety concerns—especially during peak usage times.

Community Support & City Council Meeting

I have reached out to the Sheridan Community Tennis Association, Legion Baseball, Bighorn Mountain Pickleball Club, and other community members, encouraging them to attend the City Council Meeting at 5:30 PM on March 17th. Their presence will reinforce the importance of addressing these infrastructure needs for the benefit of the entire community.

I appreciate your time and consideration in reviewing these concerns.

Sincerely,

Alexander Mock
Executive Director
Sheridan Recreation District

Healthy Lifestyles • Livable Communities
It Starts In Parks!

To: Mayor Bridger and City Council Members,

I am writing once again to bring your attention to the need for permanent, year-round restrooms at Thornrider Park. Thornrider is already a heavily used park; with Sheridan's growth, that usage will only grow. In the almost 50 years I have lived in Sheridan and used Thornrider Park, there have never been adequate restrooms. The park plays host to pickleball players, tennis players, baseball players, basketball players, a kids playground, and is a trailhead for the city pathway. A well-utilized park such as Thornrider needs a year-round, permanent restroom. The Big Horn Pickleball Club pays for their own Porta Potty during the summer season. It is locked to the general public. Just this week, I saw a man in a wheelchair struggling to access the porta-potty that has recently been placed on the west side of the tennis bubble. The citizens of Sheridan and Thornrider Park deserve an accessible, permanent/ year-round restroom facility.

Please consider placing Thornrider restrooms at the top of your priority list for funding.

Thank you for your consideration.

Regards,

Patsy Tate
Sheridan, WY
pit88@yahoo.com

Sheridan Mayor Bridger and City Council Members:

I am writing as the President of the Bighorn Mountain Pickleball Club to offer our support for facility improvements at Thorne Rider Park (TRP).

As you know, in 2019 the City of Sheridan and the Bighorn Mountain Pickleball Club constructed the outdoor pickleball courts at TRP. Since that time the daily use of the courts has grown exponentially. During the outdoor season, April - October, an average of 80 people per day play pickleball at the TRP courts. Fifty or more players are commonly at the courts during peak play times. The need for bathroom facilities at the site are obvious. Our approach the last 2 years has been for the club to rent a portable toilet and place a lock on it to limit use to pickleball players. Placing a locked toilet at a public facility is not ideal. While this solution provides a clean option for pickleball players, it is not useful to the many other park users. It is understandably irritating for non-pickleball players to not be able to access a toilet at the park. Unfortunately, we found that the weekly cleaning provided by our toilet vendor was not sufficient if the toilet remained unlocked and available to everyone using the park.

We are confident that the daily use of the pickleball courts will continue to grow. The need for sufficient bathroom facilities is currently critical and will only increase with time.

As always, the local pickleball players sincerely appreciate everything the City of Sheridan has done to help make pickleball a thriving activity in the community. The addition of restroom facilities are a much needed improvement at TRP and will allow it to continue to be a vital hub for outdoor recreation in Sheridan.

Sincerely,
Paul Dixon
President
Bighorn Mountain Pickleball Club



Sheridan American Legion Baseball Inc.

Po Box 12

Sheridan, Wyoming 82801

sheridanlegionbb@gmail.com

Dear Mayor Bridger and Members of the City Council,

I am writing to support the growing need for year-round public restrooms and parking improvements at Thorne-Rider Park (TRP). TRP is a highly used recreational space. TRP serves a wide range of community members, including baseball players, tennis players, pickleball players, playground users, church groups, walkers and runners. However, the lack of accessible restroom facilities and the deteriorating condition of the parking lot present significant challenges that must be addressed.

Currently, restroom options at TRP are inadequate and do not support the park's year-round usage: Our Legion Field Restrooms are not open to the public and only available during the summer baseball season. Our water is turned off in the winter to prevent costly plumbing damages so the field restrooms are not available even to our players and coaches in late fall, winter, and early spring. Without a dedicated and accessible restroom facility, park users are left without an essential amenity, which impacts their experience and limits the park's ability to accommodate its growing community.

We have people using the indoor hitting facility rear round. The usage of the pickleball courts, and tennis bubble has significantly increased traffic to TRP. The facilities are used throughout all four seasons. However, without adequate restroom facilities, this growth is unsustainable. The need for permanent restrooms has become even more pressing as winter usage continues to rise.

In addition to restroom needs, the parking lot at TRP is in poor condition and requires resurfacing. Increased vehicle traffic has made consistent maintenance difficult, and without necessary improvements, the lot will continue to deteriorate, leading to accessibility and safety concerns-especially during peak usage times.

I appreciate your time and consideration in reviewing these concerns.

Sincerely,

A handwritten signature in blue ink that reads 'Corey Hamrick'.

Corey Hamrick
Director
Sheridan American Legion Baseball

Board of Directors

*Chris Bilyeu – Ryan Healy – Larry Martoglio – Dan Godwin – Aaron Ligock
Corbin Abernatha - Blaine Phillips - Ben Phillips*



CITY OF SHERIDAN, WYOMING

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

Clerk

MEMORANDUM

RE: Minutes of Regular Council Meeting April 7, 2025.

From: Ashlee Foster, City Clerk

To: City Council

CC:

Date:

Attachments

Minutes

CITY OF SHERIDAN, WYOMING
MINUTES OF REGULAR COUNCIL MEETING

COUNCIL CHAMBERS

5:30 P.M.

APRIL 7, 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 Tom Ostlund - First Congregational United Church of Christ
4. The meeting was called to order with a quorum as follows:

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

5. CONSIDERATION OF AGENDA.

Councilmember Weitzel moved, seconded by Councilmember Brantz to approve the agenda.
Voice vote to approve the agenda. Motion passes.

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

6. COMMUNITY UPDATE

- A. Second Chance Cat Rescue (GPET) - Executive Director Rachel Kristiansen

7. STAFF UPDATE

- A. Dispatch and Animal Control Week Proclamations - Police Chief Travis Koltiska
- B. Code Compliance Update – Public Works Director Hanns Mercer

Staff and Council discussed establishing a balance between complaint driven practice and a proactive approach and discussed changes with ordinances and procedures that will improve future operations. Staff and Council clarified differences between the Code Compliance Position and the Police Department Community Service Officers.

- C. Pathway and Trail Update – Parks Director Steve Gage

Staff and Council discussed possible future sights for pathways and wayfinding improvements. Discussed the overall support of the Sheridan Pathways as well as the future possibility for implementing an “Adopt-A-Trail” program in Sheridan.

8. COMMENTS FROM THE PUBLIC –

- A. CRAIG DENATLY - Mr. Denatly shared concerns regarding providing funding for the Second Chance Cat Rescue vs. programs that provide Human services.

9. CONSENT AGENDA
A. Minutes of Regular Council Meeting March 17, 2025
D. Claims

VENDOR NAME	AMOUNT
A Plus Plumbers & Ap	\$ 1,457.00
ABC Signs & Specialt	\$ 37.00
Ace & Knecht	\$ 48.91
Ace & Knecht	\$ 29.99
Ace & Knecht	\$ 11.49
Ace & Knecht	\$ 84.99
Ace & Knecht	\$ 59.47
Ace & Knecht	\$ 49.91
All Valley Diesel	\$ 318.75
All Valley Diesel	\$ 325.00
All Valley Diesel	\$ 300.00
AlphaGraphics of Wyo	\$ 39.65
AlphaGraphics of Wyo	\$ 50.00
Amazon Capital Servi	\$ 429.18
Amazon Capital Servi	\$ 33.13
Amazon Capital Servi	\$ 372.50
Amazon Capital Servi	\$ 37.82
Amazon Capital Servi	\$ 78.97
Amazon Capital Servi	\$ 200.53
Amazon Capital Servi	\$ 36.24
Amazon Capital Servi	\$ 7.50
Amazon Capital Servi	\$ 26.98
Amazon Capital Servi	\$ 7.49
Amazon Capital Servi	\$ 89.94
Amazon Capital Servi	\$ 159.75
Amazon Capital Servi	\$ 19.99
Amazon Capital Servi	\$ 19.99
Amazon Capital Servi	\$ 205.93
Amazon Capital Servi	\$ 14.03
Amazon Capital Servi	\$ 33.74
Amazon Capital Servi	\$ 67.99
Amazon Capital Servi	\$ 676.73
Amazon Capital Servi	\$ 37.98
Amazon Capital Servi	\$ 38.98
Amazon Capital Servi	\$ 33.77
Amazon Capital Servi	\$ (36.03)
American Maid	\$ 540.00
American Maid	\$ 360.00
American Maid	\$ 562.50
American Maid	\$ 281.25
American Maid	\$ 328.13
American Maid	\$ 328.12
American Maid	\$ 3,412.10
ANGELA BROWNE	\$ 22.67
Ardurra Group Inc.	\$ 6,967.50
Ascendant Strategy	\$ 10,000.00
AT&T Mobility	\$ 240.24
Automationdirectcom	\$ 190.00
Automationdirectcom	\$ 43.88
Automationdirectcom	\$ 769.00

Automationdirectcom	\$ 43.87
AutoZone Stores LLC	\$ 6.58
Bear's Paw Embroider	\$ 20.00
Beth Leahy	\$ 743.96
Big Horn Sanitation	\$ 462.50
Big Horn Sanitation	\$ 126.50
Big Horn Sanitation	\$ 253.00
Bobbie K Carlyle	\$ 500.00
Brian's Boot & Shoe	\$ 130.49
Brian's Boot & Shoe	\$ 395.95
Brian's Boot & Shoe	\$ 152.95
Brian's Boot & Shoe	\$ 179.95
Brian's Boot & Shoe	\$ 112.45
Brian's Boot & Shoe	\$ 120.00
Brian's Boot & Shoe	\$ 80.00
Brooke Boxwell	\$ 40.00
Burns & Mc Donnell	\$ 8,412.25
Burns & Mc Donnell	\$ 914.46
Burns & Mc Donnell	\$ 73,260.74
C & K Equipment	\$ 2,328.59
Carol Crowell	\$ 59.03
Carolina Software	\$ 550.00
Carquest Auto Parts	\$ 56.75
Carquest Auto Parts	\$ 19.20
Carquest Auto Parts	\$ 33.19
Carquest Auto Parts	\$ 107.51
Carquest Auto Parts	\$ 71.67
Carquest Auto Parts	\$ 85.66
Carquest Auto Parts	\$ 95.29
Carquest Auto Parts	\$ 103.39
Carquest Auto Parts	\$ 3.52
Carquest Auto Parts	\$ 34.99
Carquest Auto Parts	\$ 33.19
Carquest Auto Parts	\$ 33.19
Carquest Auto Parts	\$ 15.17
Carquest Auto Parts	\$ 38.54
Carquest Auto Parts	\$ 33.19
Carquest Auto Parts	\$ 29.62
Carquest Auto Parts	\$ 16.60
Carquest Auto Parts	\$ 3.52
Carquest Auto Parts	\$ 38.54
Carquest Auto Parts	\$ 87.44
Carquest Auto Parts	\$ 56.98
Carquest Auto Parts	\$ 19.98
Carquest Auto Parts	\$ 85.22
Carquest Auto Parts	\$ 16.60
Carquest Auto Parts	\$ 48.82
Carquest Auto Parts	\$ 61.30
Carquest Auto Parts	\$ 7.49
Carquest Auto Parts	\$ 117.47
Carquest Auto Parts	\$ 78.31
Carquest Auto Parts	\$ 11.98

Carquest Auto Parts	\$ 26.36
Carquest Auto Parts	\$ 7.34
Carquest Auto Parts	\$ (321.42)
CDW	\$ 1,291.64
CDW	\$ 32,780.47
CenturyLink Communic	\$ 71.77
CenturyLink Communic	\$ 293.49
CenturyLink Communic	\$ 385.21
CenturyLink Communic	\$ 327.97
CenturyLink Communic	\$ 193.59
CenturyLink Communic	\$ 287.50
CMI-Teco	\$ 1,452.73
Collection Professio	\$ 29.54
Column Software	\$ 455.99
Column Software	\$ 99.66
Column Software	\$ 280.15
Comtech	\$ 516.00
Comtech	\$ 2,996.00
CONNIE ROBINSON	\$ 12.66
Dan Hart Patrol	\$ 603,228.92
Dana Kepner Co	\$ 7,106.37
Dana Kepner Co	\$ 1,776.59
Dana Kepner Co	\$ 1,712.92
Dana Kepner Co	\$ 3,018.09
Dana Kepner Co	\$ 705.44
Dana Kepner Co	\$ 477.70
Dana Kepner Co	\$ 1,140.00
Dana Kepner Co	\$ 3,874.29
Dawson Infrastructur	\$ 1,004.41
Dawson Infrastructur	\$ 669.60
Dick Anderson Constr	\$ 134,080.74
Display Sales	\$ 2,400.00
Display Sales	\$ 6,717.00
DYLAN MANZER	\$ 67.86
EMMA BELD	\$ 160.74
Employ LLC	\$ 4,524.73
Employ LLC	\$ 4,739.70
Employ LLC	\$ 4,775.96
Energy Laboratories	\$ 291.00
Fastenal Company	\$ 64.44
Fastenal Company	\$ 66.00
Fastenal Company	\$ (57.26)
Fastenal Company	\$ 54.91
Fastenal Company	\$ 54.91
Ferguson	\$ 1,318.32
First Federal Saving	\$ 62.66
First Federal Saving	\$ 1,200.00
First Federal Saving	\$ 69.00
First Federal Saving	\$ 180.39
First Federal Saving	\$ 220.00
First Federal Saving	\$ 485.00
First Federal Saving	\$ 76.00
First Federal Saving	\$ 115.00
First Federal Saving	\$ 1,337.20
First Federal Saving	\$ 10.00

First Federal Saving	\$ 10.00
First Federal Saving	\$ 20.00
First Federal Saving	\$ 202.91
First Federal Saving	\$ 13.44
First Federal Saving	\$ 79.00
First Federal Saving	\$ 202.47
First Federal Saving	\$ 2,093.50
First Federal Saving	\$ 273.21
First Federal Saving	\$ 96.74
First Federal Saving	\$ 109.46
First Federal Saving	\$ 98.00
First Federal Saving	\$ 224.08
First Federal Saving	\$ 139.98
First Federal Saving	\$ 200.00
First Federal Saving	\$ 70.00
First Federal Saving	\$ 1,096.80
First Federal Saving	\$ (184.86)
First Federal Saving	\$ (40.04)
First Federal Saving	\$ 30.00
First Federal Saving	\$ 31.40
First Federal Saving	\$ 10.00
First Federal Saving	\$ 4.94
First Federal Saving	\$ 1,056.00
First Federal Saving	\$ 19.00
First Federal Saving	\$ 155.39
First Federal Saving	\$ 1,744.02
First Federal Saving	\$ 413.40
First Federal Saving	\$ 63.43
First Federal Saving	\$ 70.99
First Federal Saving	\$ 3,910.84
First Federal Saving	\$ 350.00
First Federal Saving	\$ 67.87
First Federal Saving	\$ 99.00
First Federal Saving	\$ 196.48
First Federal Saving	\$ 130.99
First Federal Saving	\$ 115.00
First Federal Saving	\$ 433.13
First Federal Saving	\$ 341.40
First Federal Saving	\$ 306.30
First Federal Saving	\$ 17.44
First Federal Saving	\$ 17.44
First Federal Saving	\$ 10.00
First Federal Saving	\$ 19.91
First Federal Saving	\$ 19.91
First Federal Saving	\$ 19.90
First Federal Saving	\$ 947.52
First Federal Saving	\$ 67.96
First Federal Saving	\$ 627.58
First Federal Saving	\$ 115.00
First Federal Saving	\$ 320.00
First Federal Saving	\$ 676.18
First Federal Saving	\$ 2,125.65
First Federal Saving	\$ 75.93
First Federal Saving	\$ 220.00
First Federal Saving	\$ 21.37

First Federal Saving	\$ 75.93
First Federal Saving	\$ 1,436.65
First Federal Saving	\$ 21.37
First Federal Saving	\$ 220.00
First Federal Saving	\$ 654.94
First Federal Saving	\$ 165.00
First Federal Saving	\$ 271.08
First State Bank	\$ 31,748.89
Floyd's Truck Center	\$ (270.23)
Floyd's Truck Center	\$ (213.76)
Floyd's Truck Center	\$ 601.16
Floyd's Truck Center	\$ 334.80
Floyd's Truck Center	\$ 997.30
Floyd's Truck Center	\$ 997.30
Foot of the Bighorns	\$ 140.00
Fremont Motor Sherid	\$ 22.58
Galls LLC	\$ 25.29
Geveko Markings Inc	\$ 3,002.76
Glen's Plumbing and	\$ 1,099.89
Grainger Inc	\$ 3,077.97
Grainger Inc	\$ 152.10
Granicus LLC	\$ 1,385.65
Granite Peak Pump Se	\$ 13,177.50
Greenfold Services	\$ 1,960.00
Greensky Commercial	\$ 1,240.00
Greg Luhman	\$ 69.78
Greg Luhman	\$ 200.00
Greg Luhman	\$ 110.24
Hach Company	\$ 90.18
Hach Company	\$ 917.67
Hach Company	\$ 589.24
Hach Company	\$ 175.05
Hach Company	\$ 44.40
Harris Computer Syst	\$ 734.80
Hawkins Inc	\$ 5,646.70
Hawkins Inc	\$ 5,261.71
Heartland Kubota LLC	\$ (2.00)
Heartland Kubota LLC	\$ 67.66
Heartland Kubota LLC	\$ 158.00
Heather Doke	\$ 743.96
Home Depot Credit Se	\$ 515.82
Home Depot Credit Se	\$ 253.47
Home Depot Credit Se	\$ 68.14
Home Depot Credit Se	\$ 131.45
Home Depot Credit Se	\$ 3.13
Home Depot Credit Se	\$ 71.34
Home Depot Credit Se	\$ 83.94
Home Depot Credit Se	\$ 41.93
Home Depot Credit Se	\$ 21.92
Home Depot Credit Se	\$ 63.94
Home Depot Credit Se	\$ 166.49
Home Depot Credit Se	\$ 223.87
Home Depot Credit Se	\$ 5.16
Home Depot Credit Se	\$ 141.83
Home Depot Credit Se	\$ 26.95

Home Depot Credit Se	\$ 77.85
Home Depot Credit Se	\$ 55.19
Home Depot Credit Se	\$ 67.22
Home Depot Credit Se	\$ 676.14
Home Depot Credit Se	\$ 303.16
Home Depot Credit Se	\$ 79.19
Home Depot Credit Se	\$ 251.68
Home Depot Credit Se	\$ (83.94)
HOME TOWN CUSTOMS LL	\$ 125.00
IBS Inc	\$ 717.76
InfoSend Inc	\$ 6,502.99
InfoSend Inc	\$ 151.90
Interior Images	\$ 43,265.00
Intermountain Sales	\$ 372.00
Intermountain Sales	\$ 248.00
Interstate Engineeri	\$ 12,396.40
J J Keller & Associa	\$ 1,639.00
J&B Medical Supply I	\$ 400.25
J&B Medical Supply I	\$ 77.00
Jackson Peterbilt	\$ 59.90
Jackson Peterbilt	\$ 1,785.71
Jackson Peterbilt	\$ 348.01
Jacob Townsend	\$ 47.25
JAY SCOTT	\$ 36.94
JB Storage Container	\$ 4,985.00
JB Storage Container	\$ 195.00
Jerold Smiley	\$ 120.00
Joe Johnson Equip	\$ 1,875.48
Johnathon Stallions	\$ 150.00
K Club Golf LLC	\$ 18,750.00
Karla Krinkee	\$ 1,181.82
KCC Software	\$ 4,875.00
KCC Software	\$ 4,875.00
Kois Brothers Equipm	\$ 3,322.58
Kris Walker	\$ 150.00
Lee Heating Cooling	\$ 135.00
Legacy Irrigation	\$ 651.89
Les Schwab Group Hol	\$ 1,139.84
LN Curtis & Sons	\$ 482.23
Local Govt Liability	\$ 1,000.00
Long Building Techno	\$ 1,610.00
Lube Refiners LLC	\$ 72.78
Lube Refiners LLC	\$ 81.87
Lube Refiners LLC	\$ 71.87
Lube Refiners LLC	\$ 103.58
Lube Refiners LLC	\$ 81.87
Lube Refiners LLC	\$ 71.87
Lube Refiners LLC	\$ 81.87
Lube Refiners LLC	\$ (311.87)
Luke A Goddard	\$ 500.00
Mark Galloway	\$ 25.00
Mile-Hi Fire	\$ 2,053.58
Mile-Hi Fire	\$ 2,055.89
Montana Dakota Utili	\$ 833.78
Montana Dakota Utili	\$ 54.45

Montana Dakota Utili	\$ 168.68
Montana Dakota Utili	\$ 139.89
Montana Dakota Utili	\$ 480.69
Montana Dakota Utili	\$ 57.10
Montana Dakota Utili	\$ 25.18
Montana Dakota Utili	\$ 364.68
Montana Dakota Utili	\$ 1,941.00
Montana Dakota Utili	\$ 312.64
Montana Dakota Utili	\$ 2,814.05
Montana Dakota Utili	\$ 518.80
Montana Dakota Utili	\$ 518.79
Montana Dakota Utili	\$ 26.64
Montana Dakota Utili	\$ 1,991.28
Montana Dakota Utili	\$ 473.62
Montana Dakota Utili	\$ 616.89
Montana Dakota Utili	\$ 832.04
Montana Dakota Utili	\$ 6,440.18
Montana Dakota Utili	\$ 3,066.50
Montana Dakota Utili	\$ 579.70
Montana Dakota Utili	\$ 52.38
Montana Dakota Utili	\$ 148.35
Montana Dakota Utili	\$ 1,460.13
Montana Dakota Utili	\$ 654.41
Montana Dakota Utili	\$ 1,260.34
Montana Dakota Utili	\$ 317.48
Montana Dakota Utili	\$ 437.85
Montana Dakota Utili	\$ 2,262.48
Montana Dakota Utili	\$ 194.07
Montana Dakota Utili	\$ 14,822.53
Montana Dakota Utili	\$ 1,741.20
Morrison-Maierle Inc	\$ 422.50
Mullinax Concrete Se	\$ 836.48
National Testing Net	\$ 325.00
Newman Traffic Signs	\$ 417.32
Norco Inc	\$ 165.00
Norco Inc	\$ 672.58
Norco Inc	\$ 68.04
Norco Inc	\$ 68.04
Norco Inc	\$ 46.63
Norco Inc	\$ 31.68
Norco Inc	\$ 31.67
Norco Inc	\$ 200.00
Norco Inc	\$ 38.01
Norco Inc	\$ 38.01
Norco Inc	\$ 221.38
Norco Inc	\$ 253.16
Norco Inc	\$ 223.97
Northern Underground	\$ 1,347.50
Office Shop	\$ 112.39
Office Shop	\$ 177.41
Office Shop	\$ 9.98
Office Shop	\$ 6.66
Office Shop	\$ 88.30
Office Shop	\$ 28.09
Office Shop	\$ 60.95

Office Shop	\$ 303.96
Office Shop	\$ 9.06
O'Reilly Auto Parts	\$ 25.77
Pace Analytical Serv	\$ 535.80
Pace Analytical Serv	\$ 125.00
Pace Analytical Serv	\$ 133.30
Pace Analytical Serv	\$ 598.40
Pace Analytical Serv	\$ 535.80
Paityn Covolo	\$ 210.00
Paityn Covolo	\$ 110.00
Peak Consulting	\$ 3,500.00
Peak Consulting	\$ 600.00
Peak Pest Solutions	\$ 125.00
Pitney Bowes Inc	\$ 6.35
Pitney Bowes Inc	\$ 6.39
Pitney Bowes Inc	\$ 6.39
Pitney Bowes Inc	\$ 6.39
Pitney Bowes Inc	\$ 6.39
Pitney Bowes Inc	\$ 6.39
Pitney Bowes Inc	\$ 6.37
Pitney Bowes Inc	\$ 6.39
Pitney Bowes Inc	\$ 6.39
Pitney Bowes Inc	\$ 6.39
Pitney Bowes Inc	\$ 3.84
Pitney Bowes Inc	\$ 2.56
Pitney Bowes Inc	\$ 6.39
Pitney Bowes Inc	\$ 2.12
Pitney Bowes Inc	\$ 2.12
Pitney Bowes Inc	\$ 2.12
Plow Handle Gates	\$ 242.00
Polydyne Inc	\$ 3,150.00
Porter Muirhead Corn	\$ 50,000.00
Powder River Heating	\$ 6,931.00
Powder River Heating	\$ 490.00
Powder River Heating	\$ 2,208.48
Powder River Heating	\$ 653.74
Powder River Power C	\$ 153.92
Powder River Power C	\$ 122.40
Powder River Power C	\$ 400.85
Powder River Power C	\$ 37.80
Powder River Power C	\$ 70.12
Powder River Power C	\$ 46.00
Powder River Power C	\$ 66.38
Powder River Power C	\$ 7.76
Powder River Power C	\$ 32.80
Powder River Power C	\$ 21.86
Powder River Power C	\$ 27.32
Powder River Power C	\$ 39.83
Powder River Power C	\$ 70.48
Powder River Power C	\$ 66.34
Precision Excavation	\$ 2,574.00
Quill	\$ 23.30
Quill	\$ 276.93
Quill	\$ (35.98)
Range	\$ 27.89

Range	\$ 51.40
Range	\$ 38.70
Range	\$ 25.70
Range	\$ 64.25
Range	\$ 64.25
Range	\$ 25.70
Range	\$ 33.66
Range	\$ 39.57
Range	\$ 77.25
Range	\$ 1,279.94
Range	\$ 311.34
Range	\$ 104.17
Range	\$ 151.55
Range	\$ 12.85
Range	\$ 25.70
Range	\$ 25.70
Range	\$ 38.55
Range	\$ 130.70
Range	\$ 25.70
Range	\$ 87.14
Range	\$ 261.95
Range	\$ 12.85
Range	\$ 13.00
Range	\$ 203.97
ROBYN BELINSKEY	\$ 43.03
Rocky Mountain Disco	\$ 1,420.00
Rocky Mountain Drug	\$ 530.00
Roll 'N' Rite Doors	\$ 2,046.43
Sea-Western, Inc.	\$ 112.86
Sea-Western, Inc.	\$ 42,995.00
Sea-Western, Inc.	\$ 52.97
Sea-Western, Inc.	\$ 957.32
Servall Uniform & Li	\$ 65.56
Servall Uniform & Li	\$ 43.70
Servall Uniform & Li	\$ 36.96
Servall Uniform & Li	\$ 172.76
Servall Uniform & Li	\$ 65.56
Servall Uniform & Li	\$ 43.70
Servall Uniform & Li	\$ 77.15
Servall Uniform & Li	\$ 77.16
Servall Uniform & Li	\$ 226.18
Servall Uniform & Li	\$ 140.94
Servall Uniform & Li	\$ 205.29
Servall Uniform & Li	\$ 36.96
Sheridan Auto Parts	\$ 92.88
Sheridan Auto Parts	\$ 391.86
Sheridan Auto Parts	\$ 765.08
Sheridan Auto Parts	\$ 26.71
Sheridan Auto Parts	\$ 41.39
Sheridan Auto Parts	\$ 4.98
Sheridan Auto Parts	\$ 22.76
Sheridan Auto Parts	\$ 61.58
Sheridan Auto Parts	\$ 13.94
Sheridan Auto Parts	\$ 58.49
Sheridan Auto Parts	\$ 90.89

Sheridan Auto Parts	\$ 2.88
Sheridan Auto Parts	\$ 43.99
Sheridan Auto Parts	\$ 200.68
Sheridan Auto Parts	\$ 68.38
Sheridan Auto Parts	\$ 39.00
Sheridan Auto Parts	\$ 19.33
Sheridan Auto Parts	\$ 13.94
Sheridan Auto Parts	\$ 45.98
Sheridan Auto Parts	\$ 519.84
Sheridan Commercial	\$ 269.89
Sheridan Commercial	\$ 8.98
Sheridan Commercial	\$ 37.26
Sheridan Commercial	\$ 131.75
Sheridan Commercial	\$ 11.97
Sheridan Commercial	\$ 18.60
Sheridan Commercial	\$ 18.65
Sheridan Commercial	\$ 39.78
Sheridan Commercial	\$ 1.69
Sheridan Commercial	\$ 30.56
Sheridan Commercial	\$ 70.60
Sheridan Commercial	\$ 34.20
Sheridan Commercial	\$ 172.11
Sheridan Commercial	\$ 10.14
Sheridan Commercial	\$ 26.98
Sheridan Commercial	\$ 113.88
Sheridan Commercial	\$ 5.76
Sheridan Commercial	\$ 3.00
Sheridan Commercial	\$ 4.50
Sheridan Commercial	\$ 11.49
Sheridan Commercial	\$ 29.67
Sheridan Commercial	\$ 17.10
Sheridan Commercial	\$ 37.33
Sheridan Commercial	\$ 42.19
Sheridan Commercial	\$ 222.60
Sheridan Commercial	\$ 7.71
Sheridan Commercial	\$ 12.13
Sheridan Commercial	\$ (131.75)
Sheridan County	\$ 145.00
Sheridan Econ-O-Wash	\$ 58.00
Sheridan Econ-O-Wash	\$ 52.00
Sheridan Econ-O-Wash	\$ 38.00
Sheridan Econ-O-Wash	\$ 60.00
Sheridan Econ-O-Wash	\$ 46.00
Sheridan Econ-O-Wash	\$ 62.00
Sheridan Memorial	\$ 287.00
Sheridan Memorial	\$ 619.00
Sheridan Memorial	\$ 619.00
Sheridan Memorial	\$ 388.00
Sheridan Memorial	\$ 111.00
Sheridan Newspapers	\$ 80.00
Sheridan Saw Service	\$ 68.06
Sheridan Sport Stop	\$ 24.99
Simplot Partners	\$ 2,990.00
State of Wyoming	\$ 31,120.13
State of Wyoming	\$ 31,120.13

Stryker Sales Corpor	\$ 334.50
Stuart McRae	\$ 28.89
Stuart McRae	\$ 28.89
Superior Industrial	\$ 429.50
Team Laboratory Chem	\$ 1,091.50
Tire Rama	\$ 26.50
Tire Rama	\$ 79.45
Tire Rama	\$ 941.79
Tire Rama	\$ 26.50
Tire Rama	\$ 310.00
Tire Rama	\$ 776.00
Tire Rama	\$ 26.50
Tires for Reclamatio	\$ 1,513.00
Tires for Reclamatio	\$ 1,513.00
Top Office Products	\$ 175.39
Top Office Products	\$ 228.60
Top Office Products	\$ 55.15
Torgerson's LLC	\$ 1,263.82
Toro NSN	\$ 175.00
Total Comfort Heatin	\$ 420.00
Travis Koltiska	\$ 360.00
Trihydro Corporation	\$ 5,753.01
TRUBUILT	\$ 62.37
TWS Trucking Service	\$ 1,274.00
TWS Trucking Service	\$ 800.00
Tyler Technologies I	\$ 1,304.00
Tyler Technologies I	\$ 1,199.00
Visionary Communicat	\$ 110.34
Visionary Communicat	\$ 110.34
VRM Inc	\$ 136.00
VRM Inc	\$ 3,250.00
VRM Inc	\$ 2,670.00
VRM Inc	\$ 958.50
VRM Inc	\$ 1,350.00
VRM Inc	\$ 2,434.00
VRM Inc	\$ 604.63
VRM Inc	\$ 250.00
VRM Inc	\$ 812.00
Warne Chemical & Equ	\$ 375.69
Water Products & Sol	\$ 43.75
Water Products & Sol	\$ 8.75
Wes Dobrenz	\$ 182.00
Wescom Inc.	\$ 3,325.00
Western Transport LL	\$ 2,524.50
White's Energy Motor	\$ 28,089.00
Willscot Mobile Mini	\$ 1,871.50
Willscot Mobile Mini	\$ 1,745.50
Willscot Mobile Mini	\$ 654.82
Winsupply of Sherida	\$ 79.10
Winsupply of Sherida	\$ 200.00
Winsupply of Sherida	\$ 44.72
Winsupply of Sherida	\$ 5.94
WYO Rides	\$ 804.00
Wyoming Assoc Rural	\$ 526.66
Wyoming Assoc Rural	\$ 526.66

Wyoming Assoc Rural	\$ 131.68
Wyoming Assoc Rural	\$ 1,580.00
Wyoming Assoc Rural	\$ (260.00)
Wyoming First Aid &	\$ 366.41
Wyoming Machinery	\$ 183.93
Wyoming Machinery	\$ 659.10
Wyoming Machinery	\$ 15.13
Wyoming Machinery	\$ 65.32
Wyoming Machinery	\$ 104.65
Wyoming Machinery	\$ 69.77
Wyoming Machinery	\$ 168.58
Wyoming Machinery	\$ 112.39
Wyoming Machinery	\$ 1,732.33
Wyoming Machinery	\$ 19.69
Wyoming Pharmacy	\$ 80.00
Yonkee & Toner LLP	\$ 1,875.00
TOTAL	\$ 1,498,216.67

Councilmember Leichtnam moved, seconded by Councilmember Wood to approve the Consent Agenda. Voice Vote to approve the consent agenda, motion passes.

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

OLD BUSINESS

10. Consideration of the Third and Final Reading of Ordinance 2287, Amending the M1 Industrial District and Adopting the M2 Heavy Industrial District. City Planner Kelly Schroeder updated the Council.

Councilmember Weitzel moved, seconded by Councilmember Wood to approve on Third and Final Reading Ordinance 2287, Amending the M1 Industrial District and Adopting the M2 Heavy Industrial District.

Councilmember Patceg shared he has been impressed with the thoroughness and presentations throughout the process and thanked the City Planner, Kelly Schroeder. Councilmember Leichtnam inquired about responses from those that may apply for a special exemption. Staff shared there has been a positive response and one property owner in particular has already expressed that he is on board.

Roll Call Vote: Motion Passes, granting final approval for Ordinance 2287

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

NEW BUSINESS

11. Consideration of Resolution 13-25 City-Initiated Special Exemptions for M1 Properties - City Planner Kelly Schroeder updated the Council.

Councilmember Patceg moved, seconded by Councilmember Weitzel to approve Resolution 13-25, City Initiated Special Exemptions for M1 Properties.

Councilmember Patceg asked if Staff had any reason to believe the relevant property owners would not be approved through the BOA Special Exemption Process. Staff shared there are no reasons to believe they would not be approved. Staff assured Council she will be reaching out to those applicable property owners to further explain the process, following the Resolution’s passing. Staff further clarified one of the advantages of the process is that the special exemptions go with the property and would ensure future owners could also expand use on the land as well.

Voice Vote: Motion Passes

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

12. Council Comments and Committee/Board Reports.

- A.** SEEDA - Nothing new to report
- B.** NEWY - Pending eMeeting soon, date TBD
- C.** CAST - Nothing new to report
- D.** SAWS - Meeting this Wednesday. Nothing new to report
- E.** SJCJPB - Budget and participation have remained in line with last year
- F.** Council Comments -
 - a. Councilmember Leichtnam reminded everyone that the Wyoming Legislature will be live tomorrow morning at 8:30 with many relevant topics. Encouraged others to find those topics that are relevant to their operations and to tune in if possible
 - b. Councilmember Wood asked about the implications of open-carry gun laws as they pertain to Council meetings. Chief Koltiska shared that they can prohibit open carry. Councilmember Wood also inquired if there is any ordinance, or if there can be an ordinance, to require anyone that burns or destroys a flag to complete community service
- G.** City Administrator Stuart McRae
 - a. Stuart McRae and Dan Roberts were able to have a video conference with Representative Hageman regarding the Lead and Copper Rule. They will continue to work hard to find solutions regarding the EPA regulations put in place
 - b. The applications for the Executive Assistant have been narrowed from 34 applicants to 5 applicants and he will continue to work to get someone in the position to support Council as well as City operations

12. Mayor Bridger adjourned the meeting at 7:26 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

REFERENCE	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE DATE
1	307 Print	520-Solid Waste Administration	Printing	\$ 148.00	242128	(4) Magnet Signs for Temporary Trailers	04/09/2025
2	A & M Service & Supp	520-Landfill	Copier Supplies	\$ 121.75	4644	Yellow Toner for Pete & Brandon's Printer	04/09/2025
3	A & M Service & Supp	520-Landfill	Copier Supplies	\$ 243.50	4645	Cartridges Magenta & Cyan for Pete and Brandon's P	04/11/2025
4	A Plus Plumbers & Ap	540-Golf Course Admin/Super	Repairs/Maint-Buildings	\$ 1,016.50	I-32844-1	Toilet replacement at Kenrick Golf Course	03/04/2025
5	Ace & Knecht	120-Street Construction/Maint	Department Functional Supplies	\$ 45.62	11856099	Retrieving magnet, rope - ST	03/28/2025
6	Ace & Knecht	500-SWTP	Repairs/Maint-Buildings	\$ 53.01	11879850	Insulation Boards - Kingspan Greenguard - SWTP	04/03/2025
7	Advanced Auto Body L	120-Service Center	Repairs/Maint-EquipMachVehArt	\$ 1,166.60	14208	PD123 - R&R left fender & paint to match	04/10/2025
8	All Valley Diesel	520-Recycling	Contractual-Other	\$ 350.00	3627	Pulled Sanitation Truck WC37 from Alley at Spauldi	03/05/2025
9	Allen Verley	100-Fire Fighting	Miscellaneous	\$ 56.35	04022025	Replaced damaged bib coveralls from SFR Call on 3/	04/03/2025
10	Amazon Capital Servi	100-Forestry/Nursery	Tools	\$ 125.97	16YL-HVKM-4LYH	Spreaders and irrigation tools	04/07/2025
11	Amazon Capital Servi	100-Information Technology	Department Functional Supplies	\$ 3,214.33	17C4-4CYV-P3XR	ITEM: Seagate Exos X10 10TB Internal Hard Drive H	04/08/2025
12	Amazon Capital Servi	500-Water Distribution	Office Supplies	\$ 534.40	1DRW-CCP9-3HYK	ITEM: TECKNET Wireless Mouse, 2.4G Ergonomic Opti	04/02/2025
13	Amazon Capital Servi	100-Court	Office Supplies	\$ 46.45	1DYH-KHKQ-DRNK	ITEM: EXPO Low Odor Dry Erase Marker Set with Whi	04/07/2025
14	Amazon Capital Servi	100-Clerk	Office Supplies	\$ 34.97	1DYH-KHKQ-DRNK	ITEM: EXPO Low Odor Dry Erase Marker Set with Whi	04/07/2025
15	Amazon Capital Servi	100-Information Technology	Department Functional Supplies	\$ 181.38	1G7L-YMVG-6C99	Micro Surface Dock 2	04/02/2025
16	Amazon Capital Servi	500-Water Distribution	Department Functional Supplies	\$ 75.95	1MMP-RDM1-1RG1	ITEM: WNL Products CPR Rescue Mask, Adult/Child P	03/10/2025
17	Amazon Capital Servi	520-Landfill	Office Supplies	\$ 28.98	1QJ6-P4YQ-FWXQ	ITEM: Pilot, G2 Premium Gel Roller Pens, Bold Poi	04/15/2025
18	Amazon Capital Servi	520-Landfill	Department Functional Supplies	\$ 46.97	1QJ6-P4YQ-FWXQ	ITEM: Pilot, G2 Premium Gel Roller Pens, Bold Poi	04/15/2025
19	Amazon Capital Servi	500-Water Utility Admin	Office Supplies	\$ 26.38	1TQF-L636-41PH	ITEM: Panasonic CR2032 3.0 Volt Long Lasting Lith	04/02/2025
20	Amazon Capital Servi	100-Information Technology	Department Functional Supplies	\$ 169.54	1V3G-MCMG-TM76	ITEM: Thermaltake Smart 500W 80+ White Certified	03/29/2025
21	American Maid	100-Parks Supervision	Contractual-Other	\$ 600.00	2025-2	Restroom cleaning at Blacktooth Park - Feb25	02/28/2025
22	American Maid	100-Parks Supervision	Contractual-Other	\$ 300.00	2025-2-1	Marshall Park restroom cleaning - Feb25	02/28/2025
23	American Maid	100-Parks Supervision	Contractual-Other	\$ 75.00	2025-2-2	Shop cleaning at Kendrick Park - Feb25	02/28/2025
24	American Maid	100-Parks Supervision	Contractual-Other	\$ 300.00	2025-2-3	Restroom cleaning at South park - Feb25	02/28/2025
25	American Maid	100-Parks Supervision	Contractual-Other	\$ 450.00	2025-2-4	Restroom cleaning at Kendrick Park - Feb25	02/28/2025
26	American Maid	100-Parks Supervision	Contractual-Other	\$ 150.00	2025-2-7	Cleaning admin off at Parks Department - Feb25	02/28/2025
27	American Maid	100-Cemetery Administration	Contractual-Other	\$ 75.00	2025-2-8	Cleaning - Cemetery office - Feb25	02/28/2025
28	American Maid	500-Water Distribution	Contractual-Professional	\$ 607.50	2025-3-13	Cleaning- March - UM	03/25/2025
29	American Maid	510-WW Collection	Contractual-Professional	\$ 405.00	2025-3-13	Cleaning- March - UM	03/25/2025
30	American Maid	510-WW Treatment	Contractual-Other	\$ 750.00	2025-3-9	Facility Cleaning Services WWTP	03/25/2025
31	AT&T Mobility	100-Police Administration	Telecom Services	\$ 480.48	28730440114203202025	02.13 to 03.12 FY 25 aircards PD	04/09/2025
32	Automationdirectcom	510-WW Treatment	Repairs/Maint-Buildings	\$ 58.00	17716594	ProSense floats liquid level switches	04/04/2025
33	B&B Leasing Company	100-Fire Administration	Rent/Lease-Equip/Mach/vehicles	\$ 157.43	1659-29	Copier lease pmt #29 April 2025 Sharp Copier Model	03/31/2025
34	Bear's Paw Embroider	520-Landfill	Contractual-Other	\$ 40.00	1094	Embroidery - Tom B. & Brandon W.	04/02/2025
35	Bighorn Design Studi	120-Service Center	Uniforms/Clothing	\$ 1,217.50	33221	Shirts & pants - SH	03/31/2025
36	Black Bear Construct	520-Landfill	Repairs/Maint-Land/Site/Grnds	\$ 11,045.00	6970223	Concrete Work & Repair for the Roll-Off	04/02/2025
37	Bloedorn Lumber	120-Street Construction/Maint	Department Functional Supplies	\$ 130.65	8711524	Nails, lumber - pine - Hot Plant - ST	04/09/2025
38	Bloedorn Lumber	120-Street Construction/Maint	Department Functional Supplies	\$ 7.48	8711531	Anchor bolt - Asphalt plant - ST	04/09/2025
39	Bloedorn Lumber	120-Street Construction/Maint	Department Functional Supplies	\$ 68.55	8713954	Rebar tiewire, rebar - ST	04/10/2025
40	Bloedorn Lumber	120-Street Construction/Maint	Department Functional Supplies	\$ (14.52)	CR22231	Charged twice for this purchase	01/03/2025
41	Brian's Boot & Shoe	510-WW Treatment	Uniforms/Clothing	\$ 200.00	17569	Steel Toed Work Bookts- Dana Hotchkiss	04/08/2025
42	BRYON MCINTIRE	500-Water Fund	Accounts Receivable	\$ 125.00	23409	UB 01121170 1938 5TH	04/11/2025
43	Buggy Bath Unlimited	520-Landfill	Contractual-Temp Services	\$ 31.99	011878	Monthly Car Wash Pass	04/08/2025
44	Buggy Bath Unlimited	520-Sanitation	Contractual-Other	\$ 274.54	011879	Truck Washing March 2025 SWR	04/08/2025
45	Buggy Bath Unlimited	520-Recycling	Contractual-Other	\$ 274.53	011879	Truck Washing March 2025 SWR	04/08/2025
46	Burns & Mc Donnell	400-WW Treatment	Cap Outlay-Bldg Improvements	\$ 210.59	171811-11	WWTP Upgrades - Prof. Svcs. thru 3/31/2025	03/24/2025
47	C & K Equipment	120-Service Center	Repairs/Maint-EquipMachVehArt	\$ 689.37	15020	PK402 - LOF service & adj. drive belt	04/02/2025
48	C & K Equipment	120-Service Center	Repairs/Maint-EquipMachVehArt	\$ 470.27	15039	CM403 - 100HR service performed	04/09/2025
49	Carquest Auto Parts	520-Sanitation	Department Functional Supplies	\$ 11.77	1972-598895	WC316 - Fuel filter	03/07/2025
50	Carquest Auto Parts	120-Service Center	Department Functional Supplies	\$ 260.83	1972-599974	ST333 - Fuel filter, fuel/watr sep, air filter	03/27/2025
51	Carquest Auto Parts	120-Service Center	Department Functional Supplies	\$ 6.86	1972-599987	ST334 - Fuses	03/27/2025

REFERENCE	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE DATE
52	Carquest Auto Parts	520-Sanitation	Department Functional Supplies	\$ 109.93	1972-599998	WC320 - Lube filter, air filter - stock	03/27/2025
53	Carquest Auto Parts	120-Service Center	Department Functional Supplies	\$ 19.98	1972-599999	BD171 - Xtraclear - Stock	03/27/2025
54	Carquest Auto Parts	520-Sanitation	Department Functional Supplies	\$ 141.96	1972-600002	WC316 - Air filter, fuel filters, lube filter, fil	03/27/2025
55	Carquest Auto Parts	120-Service Center	Department Functional Supplies	\$ 2.65	1972-600003	CM301 - Engine oil filter	03/27/2025
56	Carquest Auto Parts	120-Service Center	Department Functional Supplies	\$ 31.76	1972-600004	ST329 - Fuel spin-on - Stock	03/27/2025
57	Carquest Auto Parts	520-Sanitation	Department Functional Supplies	\$ 95.29	1972-600005	WC7002 - Lube filter, lube spin-on, air filter	03/27/2025
58	Carquest Auto Parts	120-Service Center	Department Functional Supplies	\$ 113.16	1972-600006	ST304 - Air filter - Stock	03/27/2025
59	Carquest Auto Parts	520-Sanitation	Department Functional Supplies	\$ 48.90	1972-600008	WC320 - Air filter	03/27/2025
60	Carquest Auto Parts	120-Service Center	Department Functional Supplies	\$ 11.98	1972-600009	FD32 - Xtraclear	03/27/2025
61	Carquest Auto Parts	120-Service Center	Department Functional Supplies	\$ 85.22	1972-600127	ST329 - Crankcase filter - Stock	03/28/2025
62	Carquest Auto Parts	520-Sanitation	Department Functional Supplies	\$ 41.28	1972-600138	WC713 - Headlight - Stock	03/28/2025
63	Carquest Auto Parts	120-Service Center	Department Functional Supplies	\$ 91.36	1972-600203	ST304 - Lube filter, lube spin-on, fuel/watr separ	03/31/2025
64	Carquest Auto Parts	120-Service Center	Department Functional Supplies	\$ 143.85	1972-600204	ST329 - Fuel/water separator, air filter	03/31/2025
65	Carquest Auto Parts	120-Service Center	Department Functional Supplies	\$ 46.99	1972-600209	ST231 - Exterior door handle	03/31/2025
66	Carquest Auto Parts	120-Service Center	Department Functional Supplies	\$ 32.83	1972-600338	ST301 - Fuel/water separator	04/01/2025
67	Carquest Auto Parts	520-Sanitation	Department Functional Supplies	\$ 56.75	1972-600427	WC701 - Air filter	04/02/2025
68	Carquest Auto Parts	520-Landfill	Department Functional Supplies	\$ 19.98	1972-600527	LF380 - Wiper blades	04/03/2025
69	Carquest Auto Parts	120-Service Center	Department Functional Supplies	\$ 83.88	1972-600532	SN302 - Fuel filter kit	04/03/2025
70	Carquest Auto Parts	120-Service Center	Department Functional Supplies	\$ 182.39	1972-600533	ST301 - Lube filter, fuel spin-on, air filter	04/03/2025
71	Carquest Auto Parts	120-Service Center	Department Functional Supplies	\$ 32.83	1972-600558	ST301 - Fuel/water separator	04/04/2025
72	Carquest Auto Parts	120-Service Center	Department Functional Supplies	\$ 3.43	1972-600591	FD32 - Inverter fuse	04/04/2025
73	Carquest Auto Parts	120-Service Center	Department Functional Supplies	\$ 4.82	1972-600612	FD32 - Fuse	04/04/2025
74	Carquest Auto Parts	120-Service Center	Department Functional Supplies	\$ 47.11	1972-600736	STL403 - Fuel spin-on	04/07/2025
75	Carquest Auto Parts	120-Service Center	Department Functional Supplies	\$ 7.24	1972-600780	FD34 - Fuel filter	04/08/2025
76	Carquest Auto Parts	120-Service Center	Department Functional Supplies	\$ 6.42	1972-600782	FD34 - Oil filter	04/08/2025
77	Carquest Auto Parts	520-Sanitation	Department Functional Supplies	\$ 126.34	1972-600788	WC78 - Air filter, lube filter, lbe spin-on, fuel	04/08/2025
78	Carquest Auto Parts	520-Sanitation	Department Functional Supplies	\$ 20.64	1972-600789	WC713 - Headlight - Stock	04/08/2025
79	Carquest Auto Parts	120-Service Center	Department Functional Supplies	\$ 31.76	1972-600790	ST333 - Fuel spin-on - Stock	04/08/2025
80	Carquest Auto Parts	520-Recycling	Department Functional Supplies	\$ 56.03	1972-600802	RC301 - Air filter, lube/hydraulic filter - Stock	04/08/2025
81	Carquest Auto Parts	510-WW Treatment	Department Functional Supplies	\$ 3.52	1972-600803	WW203 - Oil filter	04/08/2025
82	Carquest Auto Parts	520-Sanitation	Department Functional Supplies	\$ 95.29	1972-600804	WC701 - Lube filter, lube spin-on, air filter - St	04/08/2025
83	Carquest Auto Parts	500-Water Distribution	Department Functional Supplies	\$ 49.03	1972-600809	UM382 - Lube filter, fuel filter, air filter - Sto	04/08/2025
84	Carquest Auto Parts	510-WW Collection	Department Functional Supplies	\$ 32.68	1972-600809	UM382 - Lube filter, fuel filter, air filter - Sto	04/08/2025
85	Carquest Auto Parts	120-Service Center	Department Functional Supplies	\$ 32.83	1972-600811	STL403 - Fuel/water separator - Stock	04/08/2025
86	Carquest Auto Parts	120-Service Center	Department Functional Supplies	\$ 8.31	1972-600820	ST438 - Fuel filter - Stock	04/08/2025
87	Carquest Auto Parts	120-Service Center	Department Functional Supplies	\$ 42.63	1972-600849	FD34 - Lube filter, transmission filter - Stock	04/08/2025
88	Carquest Auto Parts	120-Service Center	Department Functional Supplies	\$ 7.06	1972-600851	FD34 - Fuel filter - Stock	04/08/2025
89	Carquest Auto Parts	120-Service Center	Department Functional Supplies	\$ 27.82	1972-600858	FD34 - Lube filter - Stock	04/09/2025
90	Casper Peterbilt	520-Sanitation	Cap Outlay-Mach/Equip/Vehicles	\$ 317,742.00	DE-03069	WC703 - Peterbilt/New Way Rear-Load Refuse Truck	04/16/2025
91	CDW	110-Information Technology	Software & Website Fees	\$ 17,487.50	AB7DR9D	Rapid 7 Annual Renewal	11/26/2024
92	CDW	120-Information Technology	Software & Website Fees	\$ 6,277.18	AD6TI3P	MS Licensing - Additional	04/11/2025
93	CED- Consolidated El	100-Parks Supervision	Department Functional Supplies	\$ 73.41	8080-1079097	Thermostat for Marshall Park restroom - Parks	03/31/2025
94	CenturyLink Communic	100-Court	Telecom Services	\$ 5.93	041825-Telecom	03.01.25-05.06.25 Telecom	04/16/2025
95	CenturyLink Communic	100-Mayor/Council	Telecom Services	\$ 11.85	041825-Telecom	03.01.25-05.06.25 Telecom	04/16/2025
96	CenturyLink Communic	100-City Administrator	Telecom Services	\$ 8.89	041825-Telecom	03.01.25-05.06.25 Telecom	04/16/2025
97	CenturyLink Communic	100-Clerk	Telecom Services	\$ 5.93	041825-Telecom	03.01.25-05.06.25 Telecom	04/16/2025
98	CenturyLink Communic	100-Treasurer	Telecom Services	\$ 14.82	041825-Telecom	03.01.25-05.06.25 Telecom	04/16/2025
99	CenturyLink Communic	100-Customer Service	Telecom Services	\$ 14.82	041825-Telecom	03.01.25-05.06.25 Telecom	04/16/2025
100	CenturyLink Communic	100-Human Resources	Telecom Services	\$ 5.93	041825-Telecom	03.01.25-05.06.25 Telecom	04/16/2025
101	CenturyLink Communic	100-Engineer	Telecom Services	\$ 17.78	041825-Telecom	03.01.25-05.06.25 Telecom	04/16/2025
102	CenturyLink Communic	100-Fire Administration	Telecom Services	\$ 8.89	041825-Telecom	03.01.25-05.06.25 Telecom	04/16/2025

REFERENCE	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE DATE
103	CenturyLink Communic	100-Building Inspections	Telecom Services	\$ 23.69	041825-Telecom	03.01.25-05.06.25 Telecom	04/16/2025
104	CenturyLink Communic	100-Street Construction/Maint	Telecom Services	\$ 11.85	041825-Telecom	03.01.25-05.06.25 Telecom	04/16/2025
105	CenturyLink Communic	100-Cemetery Administration	Telecom Services	\$ 74.75	041825-Telecom	03.01.25-05.06.25 Telecom	04/16/2025
106	CenturyLink Communic	100-Parks Supervision	Telecom Services	\$ 5.93	041825-Telecom	03.01.25-05.06.25 Telecom	04/16/2025
107	CenturyLink Communic	100-Planning/Zoning	Telecom Services	\$ 5.93	041825-Telecom	03.01.25-05.06.25 Telecom	04/16/2025
108	CenturyLink Communic	500-Water Utility Admin	Telecom Services	\$ 7.41	041825-Telecom	03.01.25-05.06.25 Telecom	04/16/2025
109	CenturyLink Communic	500-Water Distribution	Telecom Services	\$ 4.45	041825-Telecom	03.01.25-05.06.25 Telecom	04/16/2025
110	CenturyLink Communic	500-SWTP	Telecom Services	\$ 2,845.38	041825-Telecom	03.01.25-05.06.25 Telecom	04/16/2025
111	CenturyLink Communic	500-BGWTP	Telecom Services	\$ 2,845.38	041825-Telecom	03.01.25-05.06.25 Telecom	04/16/2025
112	CenturyLink Communic	510-Wastewater Administration	Telecom Services	\$ 7.41	041825-Telecom	03.01.25-05.06.25 Telecom	04/16/2025
113	CenturyLink Communic	510-WW Collection	Telecom Services	\$ 4.45	041825-Telecom	03.01.25-05.06.25 Telecom	04/16/2025
114	CenturyLink Communic	520-Sanitation	Telecom Services	\$ 2.96	041825-Telecom	03.01.25-05.06.25 Telecom	04/16/2025
115	CenturyLink Communic	520-Recycling	Telecom Services	\$ 2.96	041825-Telecom	03.01.25-05.06.25 Telecom	04/16/2025
116	CenturyLink Communic	520-Landfill	Telecom Services	\$ 14.82	041825-Telecom	03.01.25-05.06.25 Telecom	04/16/2025
117	CH Diagnostics and C	500-Source of Supply	Contractual-Other	\$ 675.00	20250031	Giardia & Crypto sample analysis invoice- INTAKE	03/31/2025
118	Chase Philippi	100-Police Administration	Uniforms/Clothing	\$ 158.87	Philipp04052025	Uniform shirts - Philipp	04/07/2025
119	Chemtrade Chemicals	500-SWTP	Chemicals	\$ 9,131.68	90222537	Alum Sulfate 22.966 Tons-chemical- SWTP	03/28/2025
120	Clean Harbors	520-Landfill	Contractual-Professional	\$ 6,231.03	1005416068	Chemical Disposal - March 13, 2025	04/01/2025
121	Colorado Barricade C	120-Street Construction/Maint	Department Functional Supplies	\$ 811.00	65165588-001	Barricade Sheeting; A-Frame Barricades; Cones; Can	03/31/2025
122	Colorado Barricade C	120-Signs	Department Functional Supplies	\$ 4,789.27	65165588-001	Barricade Sheeting; A-Frame Barricades; Cones; Can	03/31/2025
123	Column Software	100-Planning/Zoning	Advertising	\$ 26.16	9626F791-0082	Pln AD - LPO 41391 - BOA Meeting to Elect Chair/Vi	03/26/2025
124	Column Software	400-SWTP	Cap Outlay-Bldg Improvements	\$ 285.12	9626F791-0083	Ad - LPO 41392 - 41 Day Ad for SWTP Floor Project	04/01/2025
125	Column Software	100-Planning/Zoning	Advertising	\$ 26.16	9626F791-0085	Pln Ad - LPO 41394 BOA meeting to elect Chair & Vi	04/03/2025
126	Column Software	520-Solid Waste Administration	Advertising	\$ 334.79	9626F91-0084	RFP for Landfill environmental monitoring	04/02/2025
127	Communication Electr	120-Gen Govt Bldg Maintenance	Contractual-Professional	\$ 156.00	6168722	CH - UL fire monitoring 4/1/25 - 6/30/25	03/18/2025
128	County Trash LLC	500-BGWTP	Contractual-Other	\$ 115.00	6277	Monthly trash service- BGWTP	04/01/2025
129	Craftco Manufacturin	120-Signs	Department Functional Supplies	\$ 578.88	46404	Light Pole Access Covers (T/S)	03/21/2025
130	Crescent Electric	120-Signs	Department Functional Supplies	\$ 554.17	S513100495.001	Junction Box Covers (2) (T/S)	03/05/2025
131	Crescent Electric	120-Signs	Department Functional Supplies	\$ 638.75	S513120552.001	Fuse Kits -Street Light (T/S)	03/20/2025
132	Dana Kepner Co	500-Water Distribution	Department Functional Supplies	\$ 1,085.28	2239280-00	10" brass saddle- 4	02/19/2025
133	Dana Kepner Co	500-Water Distribution	Department Functional Supplies	\$ 311.02	W727236	3/4" meter adapters (33)	04/04/2025
134	Dana Kepner Co	500-SAWS	Department Functional Supplies	\$ 311.03	W727236	3/4" meter adapters (33)	04/04/2025
135	Desert Mountain Corp	100-Snow/Ice Removal	Department Functional Supplies	\$ 5,673.25	24-122597	Ice Slicer - SN	03/31/2025
136	Dog and Cat Shelter	110-Shelter Administration	Contractual-Professional	\$ 25,000.00	Shelter Serv 4th qt	Dog and Cat Shelter Quarterly Paymen	04/08/2025
137	Dome Lake Reservoir	500-Source of Supply	Repairs/Maint-Infrastructure	\$ 24,779.40	1040	Shares - Dome Lake Reservoir (413)	04/07/2025
138	Dowl	400-WW Treatment	Cap Outlay-Infrastructure	\$ 1,983.60	4528.27092.02 - 17	S. Clarifier - CA 2/23/25 - 3/29/25	04/04/2025
139	Dowl	400-Water Distribution	Cap Outlay-Infrastructure	\$ 7,903.13	5063.28019.01 - 18	NE Trans - Prof. Svcs. 2/23/25 - 3/29/25	04/03/2025
140	Dowl	120-Engineer	Contractual-Professional	\$ 19,566.90	5071.28038.01 - 8	Transportation Plan Update	04/03/2025
141	Employ LLC	520-Recycling	Contractual-Temp Services	\$ 4,908.05	17060	Temp Labor Recycling	04/03/2025
142	Employ LLC	520-Recycling	Contractual-Temp Services	\$ 4,765.60	17072	Temporary Labor - Recycling	04/09/2025
143	Employers Council	100-Human Resources	Contractual-Professional	\$ 253.00	545177	Background Screenings- New Hire	03/26/2025
144	Energy Management	510-WW Treatment	Repairs/Maint-Buildings	\$ 411.44	150783	Motor 1.5 HP, 1800 RPM - Heat Rejection Unit on Ad	03/28/2025
145	Equipment Maintenanc	120-Service Center	Department Functional Supplies	\$ 1,189.78	16719	ST231 & ST306 - plow blades +frt	03/26/2025
146	Farmers Co-op Oil Co	120-Service Center	Department Functional Supplies	\$ 434.92	160601	Bulk 15W40 oil	03/03/2025
147	Farmers Co-op Oil Co	120-Service Center	Department Functional Supplies	\$ 652.39	160601	Bulk 15W40 oil	03/03/2025
148	Farmers Co-op Oil Co	520-Sanitation	Department Functional Supplies	\$ 1,087.31	160601	Bulk 15W40 oil	03/03/2025
149	Farmers Co-op Oil Co	120-Service Center	Petroleum Products	\$ 16.17	160719	ST461 - 6.6 gallons LP nonmotor	03/05/2025
150	Farmers Co-op Oil Co	120-Service Center	Petroleum Products	\$ 6.94	161006	Streets - 10 lbs. LP - potholes	03/12/2025
151	Farmers Co-op Oil Co	500-SWTP	Petroleum Products	\$ 16.17	161354	Propane for the fork lift #5W452- SWTP	03/20/2025
152	Farmers Co-op Oil Co	520-Landfill	Petroleum Products	\$ 918.75	161572	DEF for Landfill 03/26/25	03/26/2025
153	Farmers Co-op Oil Co	500-BGWTP	Petroleum Products	\$ 652.36	16892	#1 & #2 dyed fuel 3/6/25 Fuel delivery to BGWTP	03/06/2025

REFERENCE	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE DATE
154	Farmers Co-op Oil Co	520-Landfill	Petroleum Products	\$ 1,753.37	16897	Fuel for Landfill 03/07/25	03/07/2025
155	Farmers Co-op Oil Co	520-Landfill	Petroleum Products	\$ 1,821.32	16928	Fuel for Landfill 03/14/25	03/14/2025
156	Farmers Co-op Oil Co	520-Landfill	Petroleum Products	\$ 2,365.39	16948	Fuel for Landfill 03/21/25	03/21/2025
157	Farmers Co-op Oil Co	520-Landfill	Petroleum Products	\$ 2,560.53	16976	Fuel for Landfill 03/28/25	03/28/2025
158	Farmers Co-op Oil Co	120-Service Center	Petroleum Products	\$ 287.41	20655	3/26/2025 fuel delivery to Cemetery	03/26/2025
159	Farmers Co-op Oil Co	540-Golf Course Admin/Super	Gas/Electric-Buildings	\$ 225.40	227043	Propane 100gal for Golf Course maintenance shop	03/31/2025
160	Farmers Co-op Oil Co	500-BGWTP	Gas/Electric-Buildings	\$ 2,029.05	252610	Propane bulk (900.20 gallons)- BGWTP	03/17/2025
161	Farmers Co-op Oil Co	540-Golf Course Admin/Super	Gas/Electric-Buildings	\$ 477.85	262932	Propane 212 gals for golf course maintenance shop	03/11/2025
162	Farmers Co-op Oil Co	520-Sanitation	Department Functional Supplies	\$ 411.60	387395	WC - 55gal 50/50 antifreeze	03/12/2025
163	Farmers Co-op Oil Co	120-Service Center	Department Functional Supplies	\$ 391.02	387446	Bulk hydraulic oil	03/21/2025
164	Farmers Co-op Oil Co	120-Service Center	Department Functional Supplies	\$ 586.53	387446	Bulk hydraulic oil	03/21/2025
165	Farmers Co-op Oil Co	520-Sanitation	Department Functional Supplies	\$ 977.55	387446	Bulk hydraulic oil	03/21/2025
166	Farmers Co-op Oil Co	520-Sanitation	Petroleum Products	\$ 459.38	387488	DEF & Pump for SWR 03/31/25	03/31/2025
167	Farmers Co-op Oil Co	520-Sanitation	Department Functional Supplies	\$ 367.50	387488	DEF & Pump for SWR 03/31/25	03/31/2025
168	Farmers Co-op Oil Co	520-Recycling	Petroleum Products	\$ 459.37	387488	DEF & Pump for SWR 03/31/25	03/31/2025
169	Farmers Co-op Oil Co	520-Recycling	Department Functional Supplies	\$ 367.50	387488	DEF & Pump for SWR 03/31/25	03/31/2025
170	Fastenal Company	120-Service Center	Department Functional Supplies	\$ 69.51	WYSHE162061	ST301 - lock nuts & plow bolts	03/21/2025
171	Fastenal Company	520-Landfill	Department Functional Supplies	\$ 152.00	WYSHE162090	LF380 - lock nuts & cap screws	03/28/2025
172	Fastenal Company	120-Street Construction/Maint	Department Functional Supplies	\$ 107.02	WYSHE162127	Gloves, vests, wipes - Vending machine supplies -	03/31/2025
173	Fastenal Company	500-Water Utility Admin	Department Functional Supplies	\$ 135.35	WYSHE162185	Locate paint - Blue & Green	04/09/2025
174	Fastenal Company	510-Wastewater Administration	Department Functional Supplies	\$ 90.24	WYSHE162185	Locate paint - Blue & Green	04/09/2025
175	Feitian Technologies	100-Information Technology	Department Functional Supplies	\$ 344.00	FTUSCOSH20250306	20 MFA FOBs	03/06/2025
176	F-M Forklift Sales &	110-Service Center	Cap Outlay-Equip/MachVehicles	\$ 45,700.00	50569943	SH401 - New Toyota 8FGU32 Forklift	04/09/2025
177	Galls LLC	100-Police Administration	Uniforms/Clothing	\$ 315.18	030927547	Uniform pants & shirts - PD	04/02/2025
178	Galls LLC	100-Police Administration	Uniforms/Clothing	\$ 234.49	030927556	Pants, shirts & jacket	04/02/2025
179	Galls LLC	100-Police Administration	Uniforms/Clothing	\$ 180.99	030939530	Pants, shirts & jacket	04/03/2025
180	Galls LLC	100-Police Administration	Uniforms/Clothing	\$ 80.69	030956618	Pants, shirts & jacket	04/04/2025
181	Galls LLC	100-Police Administration	Uniforms/Clothing	\$ 123.75	030987822	Pants, shirts & jacket	04/08/2025
182	George Neeson	100-Fire Administration	Travel/Training	\$ 384.20	04112025	MealsPerDiem (3 days) & mileage (306) while attend	04/08/2025
183	Goldstar Products In	120-Street Construction/Maint	Department Functional Supplies	\$ 599.00	0081665-IN	Concrete patch - 5 gal - ST	03/20/2025
184	Grainger Inc	510-WW Treatment	Department Functional Supplies	\$ 72.42	9462033466	Thermal Unit	04/03/2025
185	Grainger Inc	120-Service Center	Department Functional Supplies	\$ 108.74	9464635474	Wheel caster - swivel - SH	04/07/2025
186	Grainger Inc	120-Service Center	Department Functional Supplies	\$ 85.26	9464635482	Wheel caster - rigid - SH	04/07/2025
187	Grainger Inc	120-Service Center	Department Functional Supplies	\$ 68.27	9466570695	ST319 - fire ext bracket	04/08/2025
188	Grainger Inc	500-Water Distribution	Department Functional Supplies	\$ 291.14	9466956902	UM382 - mud flap clamps	04/09/2025
189	Grainger Inc	510-WW Collection	Department Functional Supplies	\$ 194.10	9466956902	UM382 - mud flap clamps	04/09/2025
190	Grainger Inc	120-Service Center	Department Functional Supplies	\$ 82.84	9468049177	Cup dispenser - SH	04/09/2025
191	Grainger Inc	120-Street Construction/Maint	Department Functional Supplies	\$ 100.94	9468425559	Lift wheel kit - Street pallet jack - ST	04/09/2025
192	Grainger Inc	100-Street Construction/Maint	Office Supplies	\$ 52.97	9470175382	Keyboard tray - ST	04/10/2025
193	Greensky Commercial	100-Street Construction/Maint	Contractual-Other	\$ 1,240.00	3410	Janitorial services March - ST	04/02/2025
194	Hach Company	510-WW Treatment	Department Functional Supplies	\$ 393.39	14437603	Nitrate TNT Test, M-Tec Agar plates- Lab Supplies	03/31/2025
195	Harris Computer Syst	100-Treasurer	Software & Website Fees	\$ 734.80	LGMN00000010514	Employee Self Service - Spec May 2025	02/21/2025
196	Harris Computer Syst	100-Treasurer	Software & Website Fees	\$ 490.09	MCSMN0002092	Payforce & Advantage 5/1/25-5/31/25	02/21/2025
197	Heartland Kubota LLC	110-Service Center	Cap Outlay-Equip/MachVehicles	\$ 33,930.00	HDO-Q	CF601 - RTV-X1100CWL-H w/Snowblade & Water Tank	03/26/2025
198	Home Depot Credit Se	100-Fire Administration	Department Functional Supplies	\$ 15.40	0010739	4-forcible entry training prop in station 2x4-96 i	04/01/2025
199	Home Depot Credit Se	100-Parks Supervision	Tools	\$ 77.69	1020120	Drill bit, paddle bit & square for Parks grounds m	04/10/2025
200	Home Depot Credit Se	120-Street Construction/Maint	Department Functional Supplies	\$ 152.41	3111863	Screws, wood, plywood, rebar - ST, Outlet - TS, Ou	04/08/2025
201	Home Depot Credit Se	120-Signs	Department Functional Supplies	\$ 55.92	3111863	Screws, wood, plywood, rebar - ST, Outlet - TS, Ou	04/08/2025
202	Home Depot Credit Se	120-Service Center	Department Functional Supplies	\$ 11.20	3111863	Screws, wood, plywood, rebar - ST, Outlet - TS, Ou	04/08/2025
203	Home Depot Credit Se	120-Street Construction/Maint	Department Functional Supplies	\$ 27.97	4010615	Tape measure - ST	03/28/2025
204	Home Depot Credit Se	100-Parks Supervision	Repairs/Maint-Buildings	\$ 1,380.81	4111857	Trim for 820 Kroe Lane - Parks	04/07/2025

REFERENCE	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE DATE
205	Home Depot Credit Se	100-Parks Supervision	Department Functional Supplies	\$ 55.13	9010032	Stain & brushes for Parks grounds maintenance	03/13/2025
206	Humdinger Equipment	520-Landfill	Department Functional Supplies	\$ 1,007.69	37917	LF473 - locks & strikers +frt	04/04/2025
207	Humdinger Equipment	520-Landfill	Department Functional Supplies	\$ 285.18	37979	LF473 - indicator return filter +tariff & frt	04/10/2025
208	Humdinger Equipment	520-Landfill	Department Functional Supplies	\$ 13,790.41	37982	LF473 - cooler cell, hoses +tariff & frt	04/10/2025
209	Jacob Townsend	100-Fire Administration	Travel/Training	\$ 306.00	04102025	Meals per diem April 6-10, 2025 while attending Wy	04/14/2025
210	Jigsaw	100-Planning/Zoning	Printing	\$ 12.00	04022025	Printed 24x36 zoning map in color	04/07/2025
211	Joe Johnson Equip	120-Service Center	Department Functional Supplies	\$ 119.84	P02657	ST342 - spray nozzles +frt	04/01/2025
212	John Deere Financial	510-WW Treatment	Repairs/Maint-EquipMachVehArt	\$ 277.35	13136011	WW801 - performed LOF service & rplcd spark plugs	03/14/2025
213	John Deere Financial	510-WW Treatment	Department Functional Supplies	\$ 55.50	13137301	mower blade	03/17/2025
214	John Deere Financial	500-BGWTP	Repairs/Maint-Infrastructure	\$ 72.99	C52877/3	Chemical drum pump parts- BGWTP	03/12/2025
215	John Deere Financial	120-Signs	Department Functional Supplies	\$ 23.94	C53191/3	Safety Flags (T/S)	03/13/2025
216	John Deere Financial	120-Service Center	Uniforms/Clothing	\$ 300.96	C53516/3	SH - Coveralls, coat	03/14/2025
217	John Deere Financial	510-WW Treatment	Uniforms/Clothing	\$ 99.98	C54437/3	Pants (2) -Mitch Godwin	03/17/2025
218	John Deere Financial	500-Water Distribution	Uniforms/Clothing	\$ 110.97	C56578/3	bog boots steel toe - Jake Kethman	03/25/2025
219	John Deere Financial	510-WW Collection	Uniforms/Clothing	\$ 73.98	C56578/3	bog boots steel toe - Jake Kethman	03/25/2025
220	John Deere Financial	500-Source of Supply	Tools	\$ 709.97	C56639/3	poll saw, trimmer & battery pack- INTAKE	03/25/2025
221	John Deere Financial	500-SAWS	Department Functional Supplies	\$ 127.96	C58134/3	Hoses, keep home owner with water during water mai	03/29/2025
222	John Deere Financial	510-WW Treatment	Department Functional Supplies	\$ 8.99	C58770/3	Hose couplers	03/31/2025
223	John Deere Financial	100-Parks Supervision	Department Functional Supplies	\$ 99.96	C58790/3	Wire panels for railing repair	03/31/2025
224	John Deere Financial	500-Water Distribution	Department Functional Supplies	\$ 72.95	C59135/3	Saws all blades, shackles for trailer	04/01/2025
225	John Deere Financial	500-SWTP	Repairs/Maint-EquipMachVehArt	\$ 109.98	C59859/3	10W30 Gallon lube/oil- SWTP Air compressor	04/03/2025
226	John Deere Financial	520-Landfill	Department Functional Supplies	\$ 31.57	C59921/3	Hose, Plumbing Bushing & Pipe Nipple for Water Tan	04/03/2025
227	John Deere Financial	520-Sanitation	Insurance-Claims	\$ 859.97	C60129/3	Fence Panels to Repair Damage Done by Sanitation T	04/04/2025
228	John Deere Financial	510-WW Treatment	Department Functional Supplies	\$ 25.86	C61326/3	Bolts- Nuts- Washers	04/07/2025
229	John Deere Financial	500-SWTP	Tools	\$ 14.99	C61658/3	Leather punch and alum sleeve- SWTP	04/08/2025
230	John Deere Financial	500-SWTP	Department Functional Supplies	\$ 0.79	C61658/3	Leather punch and alum sleeve- SWTP	04/08/2025
231	John Deere Financial	520-Sanitation	Insurance-Claims	\$ (859.97)	CRC60160/3	Returned fencing panels	04/04/2025
232	Jon Snoozy	100-Police Administration	Uniforms/Clothing	\$ 304.50	Snoozy03/31/2025	shirts, jacket-Detective clothing - PD	03/31/2025
233	KCR Enterprises LLC	120-Service Center	Department Functional Supplies	\$ 234.29	97156	Fuel injector, 20 pc wire brush set - SH	03/27/2025
234	Kelly Schroeder	100-Planning/Zoning	Travel/Training	\$ 322.00	Schroeder04072025	Per Diem K. Schroeder - Denver Conf.	04/07/2025
235	Kilpatrick Creations	100-Communication Services/911	Uniforms/Clothing	\$ 918.75	199388	Uniform shirts and jacket - Dispatch	03/28/2025
236	Kilpatrick Creations	100-Treasurer	Uniforms/Clothing	\$ 128.00	199534	2 City Logo Shirts - H. Honken	04/03/2025
237	Kilpatrick Creations	100-Fire Administration	Uniforms/Clothing	\$ 137.25	199548	4-Tshirts;1 Sweatshirt; 2 Shorts; 1 Sweatpants; 1	04/07/2025
238	Kisling Law LLC	100-Court	Contractual-Professional	\$ 2,900.00	2025-4	Judge Kisling March 2025 hours	03/31/2025
239	Klay Condos	100-Fire Administration	Uniforms/Clothing	\$ 137.79	113-4105581-5009062	Hearing Protection-GS Extreme 2.0 SEar Buds-for KC	04/03/2025
240	Klay Condos	100-Fire Administration	Licenses/Certs-Employees	\$ 55.00	113756	Car Seat Technician Recertification-4-14-2025-2027	04/14/2025
241	Klay Condos	100-Fire Administration	Uniforms/Clothing	\$ 5.32	4522964	Work Gloves for Condos 3-28-2025	04/03/2025
242	Lease Servicing Cent	120-Street Construction/Maint	Rent/Lease-Equip/Mach/vehicles	\$ 5,811.21	51924	Case TV370B Compact Track Loader & 2022 Case 836C	04/01/2025
243	Leininger Law	100-Court	Contractual-Professional	\$ 5,874.75	144	PROSECUTION MARCH 2025 ZACH LEININGER MUNI COURT	04/01/2025
244	LJS Concrete & Excav	100-Snow/Ice Removal	Contractual-Other	\$ 7,526.68	3621	Snow hauling - SN	03/05/2025
245	MC2 Engineering	400-SWTP	Cap Outlay-Bldg Improvements	\$ 1,500.00	4142	SWTP Floor - CA 3/1/25 - 3/31/25	04/14/2025
246	MC2 Engineering	400-Water Distribution	Cap Outlay-Infrastructure	\$ 1,757.50	4144	N. Heights Ph III - CA 3/1/25 - 3/31/25	04/14/2025
247	MC2 Engineering	400-Street Construction/Maint	Cap Outlay-Land/Site Imprvmnts	\$ 18,325.00	4145	2025 Pavement Maint - Design 2/1/25 - 3/31/25	04/14/2025
248	Midland Implement Co	540-Golf Course Admin/Super	Department Functional Supplies	\$ 635.29	272742001	GC499 - high hoc kit (3)	04/04/2025
249	Midland Implement Co	540-Golf Course Admin/Super	Department Functional Supplies	\$ 1,364.16	281083001	Flags, tee towels, sleeves and soil probe for KGC	04/04/2025
250	Midland Implement Co	540-Golf Course Admin/Super	Repairs/Maint-Land/Site/Grnds	\$ 1,086.40	283991001	Irrigation heads for KGC	04/04/2025
251	Midland Implement Co	530-Weed/Pest Administration	Department Functional Supplies	\$ 204.50	283992001	WP47 - sprayer nozzles (10)	04/04/2025
252	Midwest Laboratories	520-Landfill	Shipping/Freight	\$ 84.00	1228892	Shipping for Compost Testing 03/28/25	04/02/2025
253	Mike's Electric Inc	100-Parks Supervision	Repairs/Maint-Buildings	\$ 664.32	34482	Heater repair South Park , Blacktooth Park contact	03/26/2025
254	Mike's Electric Inc	120-Police Administration	Repairs/Maint-Buildings	\$ 225.78	34484	Install GFCI's in bathrooms, repaired hanging pole	03/26/2025
255	Mike's Electric Inc	520-Sanitation	Repairs/Maint-Buildings	\$ 55.00	34522	Resecured Bathroom Light to Ceiling in Old Bathroo	04/11/2025

REFERENCE	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE DATE
256	Mike's Electric Inc	520-Recycling	Repairs/Maint-Buildings	\$ 55.00	34522	Resecured Bathroom Light to Ceiling in Old Bathroo	04/11/2025
257	MISCOwater	510-WW Treatment	Department Functional Supplies	\$ 2,747.86	44986B33010	O rings, Packing Rings, Lantern Rings, Base Rings-	03/26/2025
258	Montana Dakota Utili	110-Shelter Administration	Gas/Electric-Buildings	\$ 1,072.27	041125-Animal	02.27-03.28.25 Gas/Electric	04/09/2025
259	Montana Dakota Utili	100-Gen Govt Bldg Maintenance	Gas/Electric-Buildings	\$ 304.30	041125-CH	02.26-03.27.25 Gas/Electric	04/09/2025
260	Montana Dakota Utili	100-Cemetery Administration	Gas/Electric-Buildings	\$ 323.54	041125-Parks	02.26-03.28.25 Gas/Electric	04/09/2025
261	Montana Dakota Utili	100-Parks Supervision	Gas/Electric-Buildings	\$ 922.74	041125-Parks	02.26-03.28.25 Gas/Electric	04/09/2025
262	Montana Dakota Utili	520-Recycling	Gas/Electric-Buildings	\$ 20.74	041125-RC/LF	02.27-03.28.25 Gas/Electric	04/09/2025
263	Montana Dakota Utili	520-Landfill	Gas/Electric-Buildings	\$ 1,114.83	041125-RC/LF	02.27-03.28.25 Gas/Electric	04/09/2025
264	Montana Dakota Utili	500-SAWS	Gas/Electric-Buildings	\$ 303.06	041125-SAWS	02.27-03.28.25 Gas/Electric	04/09/2025
265	Montana Dakota Utili	100-Street Construction/Maint	Gas/Electric-Buildings	\$ 43.71	041125-Streets	02.26-03.28.25 Gas/Electric	04/09/2025
266	Montana Dakota Utili	110-Street Construction/Maint	Electric-Other	\$ 590.48	041125-Streets	02.26-03.28.25 Gas/Electric	04/09/2025
267	Montana Dakota Utili	510-WW Collection	Gas/Electric-Buildings	\$ 1,282.52	041125-WW	02.27-03.28.25 Gas/Electric	04/09/2025
268	Montana Dakota Utili	510-WW Treatment	Gas/Electric-Buildings	\$ 12,733.21	041125-WW	02.27-03.28.25 Gas/Electric	04/09/2025
269	Montana Dakota Utili	100-Parks Supervision	Gas/Electric-Buildings	\$ 89.05	041825- Parks	Electric Gas 03.05.25-04.07.25	04/16/2025
270	Montana Dakota Utili	500-Water Distribution	Gas/Electric-Buildings	\$ 465.52	041825- WD	Gas/Electric 03.05.25-04.03.25	04/16/2025
271	Montana Dakota Utili	100-Fire Administration	Gas/Electric-Buildings	\$ 1,303.95	041825-Fire	Gas/Electric 03.07.25-04.07.25	04/16/2025
272	Montana Dakota Utili	500-SAWS	Gas/Electric-Buildings	\$ 1,188.74	041825-SAWS	Electric Gas 03.05.25-04.07.25	04/16/2025
273	Montana Dakota Utili	110-Street Construction/Maint	Electric-Other	\$ 14,195.96	041825-Streets	Electric Gas 03.05.25-04.07.25	04/16/2025
274	Montana Dakota Utili	400-Pool Fac Const Acq/Maint	Cap Outlay-Land/Site Imprvmnts	\$ 47,898.00	Kendrick Pool Inst	Kendrick Park Pool misc. - install new svc to pool	04/01/2025
275	Motorola Solutions I	110-Police Administration	Repairs/Maint-EquipMachVehArt	\$ 100.00	8230505657	4RE Camera Ext Warranty - PD	03/31/2025
276	Motorola Solutions I	120-Information Technology	Technology Equipment	\$ 13,896.00	8282030987	Server Replacement Quote 2291100	11/26/2024
277	Motorola Solutions I	120-Information Technology	Technology Equipment	\$ 2,600.00	8282056665	Server Replacement Quote 2291083	01/14/2025
278	Mullinax Concrete Se	120-Street Construction/Maint	Department Functional Supplies	\$ 1,695.78	0254594-IN	Pea gravel for Hot Plant - ST	03/27/2025
279	Mullinax Concrete Se	120-Street Construction/Maint	Department Functional Supplies	\$ 2,542.72	0254614-IN	Pea gravel - 175.36 ton - Hot Plant - ST	03/28/2025
280	Mullinax Concrete Se	120-Street Construction/Maint	Department Functional Supplies	\$ 16,322.56	0254616-IN	5/8 Rock - 510.08 ton - Hot Plant - ST	03/28/2025
281	Mullinax Concrete Se	120-Street Construction/Maint	Department Functional Supplies	\$ 8,562.83	0254625-IN	Washed sand - Hot Plant - ST	03/31/2025
282	Municipal Emergency	110-Fire Administration	Equip/Mach/Furniture-Non-cap	\$ 1,560.30	IN2234905	MES-PPE for Firefighters CBrutlag	04/01/2025
283	Narwhal Met LLC	100-Snow/Ice Removal	Software & Website Fees	\$ 650.00	2025-26477	Weather Forecasting Monthly - April 2025 - SN	03/28/2025
284	National Testing Net	120-Police Administration	Contractual-Professional	\$ 275.00	18105	Police Officer Candidate Testing	03/31/2025
285	Norco Inc	100-Service Center	Rent/Lease-Equip/Mach/vehicles	\$ 118.44	0042992368	Cylinder rental - February - SH	02/28/2025
286	Norco Inc	120-Street Construction/Maint	Department Functional Supplies	\$ 9.81	0043190380	Eye flush bottle, bandages - ST	03/27/2025
287	Norco Inc	100-Gen Govt Bldg Maintenance	Department Functional Supplies	\$ 142.48	0043204550	paper towels/cust. supp. - CH	03/31/2025
288	Norco Inc	120-Street Construction/Maint	Department Functional Supplies	\$ 414.15	0043306382	Welder helmet, wire - ST	04/09/2025
289	Norco Inc	100-Gen Govt Bldg Maintenance	Department Functional Supplies	\$ 166.30	0043322593	Trash bags for CH	04/11/2025
290	Norco Inc	520-Sanitation	Department Functional Supplies	\$ 106.72	43333899	Leather Gloves, Puncture Proof Gloves, Case Trash	04/14/2025
291	Norco Inc	520-Recycling	Department Functional Supplies	\$ 106.71	43333899	Leather Gloves, Puncture Proof Gloves, Case Trash	04/14/2025
292	Norco Inc	520-Landfill	Department Functional Supplies	\$ 206.65	43333899	Leather Gloves, Puncture Proof Gloves, Case Trash	04/14/2025
293	Norco Inc	520-Sanitation	Repairs/Maint-Buildings	\$ 45.88	43333930	2-Paper Towel Dispensers - SWR	04/14/2025
294	Norco Inc	520-Recycling	Repairs/Maint-Buildings	\$ 45.88	43333930	2-Paper Towel Dispensers - SWR	04/14/2025
295	Norco Inc	520-Landfill	Department Functional Supplies	\$ 449.56	43335281	Disp Gloves & Trash Bags for Community Clean Up	04/14/2025
296	Office Shop	100-Gen Govt Bldg Maintenance	Copier Supplies	\$ 51.52	310774	Copier contract 3545-01 - chg. 3/15/25 - 4/14/25	04/07/2025
297	Office Shop	100-Gen Govt Bldg Maintenance	Copier Supplies	\$ 121.12	310775	Copier contract 3544-01 - chg. 3/15/25 - 4/14/25	04/07/2025
298	Office Shop	100-Gen Govt Bldg Maintenance	Copier Supplies	\$ 115.02	310776	Copier contract 3543-01 - chg. 3/15/25 - 4/14/25	04/07/2025
299	Office Shop	500-Water Distribution	Copier Supplies	\$ 16.24	310777	copier charges 3/15/25 - 4/14/25 - UM	04/07/2025
300	Office Shop	510-WW Collection	Copier Supplies	\$ 10.83	310777	copier charges 3/15/25 - 4/14/25 - UM	04/07/2025
301	Office Shop	100-Gen Govt Bldg Maintenance	Copier Supplies	\$ 486.57	311488	Copier contract 3546-01 - chg. 3/15/25 - 4/14/25	04/14/2025
302	Office Shop	100-Gen Govt Bldg Maintenance	Rent/Lease-Equip/Mach/vehicles	\$ 102.71	8546	Copier Lease Agreement #390, Pmt 58 of 60	04/07/2025
303	Office Shop	100-Street Construction/Maint	Rent/Lease-Equip/Mach/vehicles	\$ 101.15	8547	Lease pymnt 58 of 60, Agreement #393 - ST	04/07/2025
304	Office Shop	120-Police Administration	Rent/Lease-Equip/Mach/vehicles	\$ 60.00	8548	Copier Leases	04/07/2025
305	Office Shop	120-Police Administration	Rent/Lease-Equip/Mach/vehicles	\$ 131.93	8549	Copier Leases	04/07/2025
306	Office Shop	100-Gen Govt Bldg Maintenance	Rent/Lease-Equip/Mach/vehicles	\$ 444.92	8550	Copier Lease Agreement #488-1, Pmt 12 of 60	04/07/2025

REFERENCE	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE DATE
307	Office Shop	500-Water Distribution	Rent/Lease-Equip/Mach/vehicles	\$ 35.56	8551	copier lease April - UM	04/07/2025
308	Office Shop	510-WW Collection	Rent/Lease-Equip/Mach/vehicles	\$ 23.70	8551	copier lease April - UM	04/07/2025
309	Office Shop	520-Solid Waste Administration	Rent/Lease-Equip/Mach/vehicles	\$ 107.16	8552	Monthly Copier Lease	04/07/2025
310	One-Call of Wyoming	100-Street Construction/Maint	Contractual-Professional	\$ 162.03	75168	(463) Tickets for MAR	04/07/2025
311	One-Call of Wyoming	500-Water Distribution	Contractual-Other	\$ 81.04	75168	(463) Tickets for MAR	04/07/2025
312	One-Call of Wyoming	500-SAWS	Contractual-Other	\$ 162.03	75168	(463) Tickets for MAR	04/07/2025
313	One-Call of Wyoming	510-WW Collection	Contractual-Other	\$ 81.05	75168	(463) Tickets for MAR	04/07/2025
314	Paul Juergens	100-Fire Administration	Travel/Training	\$ 102.00	04082025	Meals Per Diem for PJuergens while instructing at	04/14/2025
315	Peak Pest Solutions	500-BGWTP	Contractual-Other	\$ 78.75	164956	pest service monthly - BGWTP	03/30/2025
316	Peak Pest Solutions	500-Source of Supply	Contractual-Other	\$ 131.25	164957	Monthly pest service- INTAKE	03/30/2025
317	Peak Pest Solutions	500-SWTP	Contractual-Other	\$ 125.00	165565	Monthly pest service- SWTP	04/02/2025
318	Peaks & Prairies	540-Golf Course Admin/Super	Memberships	\$ 155.00	5267	GCSAA membership for KGC assistant superintendent	02/14/2025
319	Peaks & Prairies	540-Golf Course Admin/Super	Memberships	\$ 155.00	5284	GCSAA membership for KGC superintendent - annual.	02/14/2025
320	Pfizer Pest Control	520-Sanitation	Contractual-Other	\$ 114.00	102718	Pest control - Quarterly Service for UM Garage	04/01/2025
321	Pfizer Pest Control	520-Recycling	Contractual-Other	\$ 114.00	102718	Pest control - Quarterly Service for UM Garage	04/01/2025
322	Pfizer Pest Control	100-Street Construction/Maint	Contractual-Other	\$ 144.90	102719	rodent control - quarterly- City Service Center -	04/01/2025
323	Pipelogix Inc	500-Water Distribution	Repairs/Maint-EquipMachVehArt	\$ 9,751.50	6650	Computer emergency repl for CCTV truck	03/25/2025
324	Pipelogix Inc	510-WW Collection	Repairs/Maint-EquipMachVehArt	\$ 6,501.00	6650	Computer emergency repl for CCTV truck	03/25/2025
325	Pontem Software by R	120-Cemetery Administration	Software & Website Fees	\$ 2,725.00	00013938	Burial seach software charge for Cemetery (online	04/01/2025
326	Porter Muirhead Corn	100-Treasurer	Contractual-Professional	\$ 5,200.00	261344	Final Bill for FY24 Audit	03/31/2025
327	Porter Muirhead Corn	500-Water Utility Admin	Contractual-Professional	\$ 10,000.00	261344	Final Bill for FY24 Audit	03/31/2025
328	Powder River Heating	500-BGWTP	Repairs/Maint-Buildings	\$ 645.48	SRVCE185058	Furnace repairs - attic- BGWP	04/04/2025
329	Powder River Power C	520-Sanitation	Department Functional Supplies	\$ 135.67	95882	WC713 - hyd hose & hose fittings	04/03/2025
330	Powder River Power C	520-Sanitation	Department Functional Supplies	\$ 120.35	95905	WC718 - hyd hose & hyd fittings	04/04/2025
331	Powder River Power C	520-Sanitation	Department Functional Supplies	\$ 46.02	95984	WC718 - hyd hose, assy & fittings	04/10/2025
332	PreCise MRM LLC	100-Street Construction/Maint	Software & Website Fees	\$ 160.00	IN200-2004356	dump truck GPS monthly subscription - ST	03/26/2025
333	Randall Engineering	120-Planning/Zoning	Contractual-Professional	\$ 3,530.00	04012025	Cnslt. Svcs. - Bender Lane & Wrench Ranch Parcels	04/01/2025
334	Randall Engineering	520-Landfill	Contractual-Professional	\$ 2,100.00	040225	Determ Settlement Points at Old Landfill	04/02/2025
335	Randall Engineering	520-Landfill	Contractual-Professional	\$ 1,700.00	041125	Surveyed Surface of Cell 9 for Volume Calculations	04/11/2025
336	Rapid Fire Protectio	100-Gen Govt Bldg Maintenance	Repairs/Maint-Buildings	\$ 525.00	90407	Ann. sprinkler & backflow inspections - CH	03/26/2025
337	Rapid Fire Protectio	100-Gen Govt Bldg Maintenance	Repairs/Maint-Buildings	\$ 3,450.00	90683	Sprinkler & backflow repairs & updates - CH	03/29/2025
338	Rhonda M Gould	100-Police Administration	Uniforms/Clothing	\$ 62.50	301	Seamstress work	03/12/2025
339	Rhonda M Gould	100-Police Administration	Uniforms/Clothing	\$ 82.50	304	Hem police uniform, sew logo on police shirts	03/24/2025
340	Rhonda M Gould	100-Police Administration	Uniforms/Clothing	\$ 242.50	307	Hem pants, sew logos & stripes to shirts	04/02/2025
341	Rhonda M Gould	100-Police Administration	Uniforms/Clothing	\$ 47.50	310	stripes & hemming uniforms- PD	04/10/2025
342	Roll 'N' Rite Doors	100-Street Construction/Maint	Repairs/Maint-Buildings	\$ 175.00	7963	tighten limit chain - Shop door - ST	03/25/2025
343	Secure Shred	110-Police Administration	Contractual-Other	\$ 160.68	13-5365	document shredding	03/29/2025
344	Senior Citizens Coun	110-Rec/Senior Cntr Admin	Petroleum Products	\$ 8,064.17	CityTransMarch25	Fuel charges for March 2025	04/07/2025
345	Servall Uniform & Li	500-Water Distribution	Contractual-Other	\$ 65.56	1041442	rug cleaning UM	04/03/2025
346	Servall Uniform & Li	510-WW Collection	Contractual-Other	\$ 43.70	1041442	rug cleaning UM	04/03/2025
347	Servall Uniform & Li	520-Sanitation	Contractual-Other	\$ 77.16	1041443	Bi Weekly Rug Cleaning for SWR	04/03/2025
348	Servall Uniform & Li	520-Recycling	Contractual-Other	\$ 77.15	1041443	Bi Weekly Rug Cleaning for SWR	04/03/2025
349	Servall Uniform & Li	100-Street Construction/Maint	Contractual-Other	\$ 226.18	1041444	Uniform/rug cleaning - ST	04/03/2025
350	Servall Uniform & Li	520-Landfill	Contractual-Other	\$ 140.94	1041446	Monthly Rug Cleaning Charges	04/03/2025
351	Servall Uniform & Li	120-Police Administration	Contractual-Other	\$ 205.29	1041451	Rug Cleaning	04/03/2025
352	Sheridan Auto Parts	120-Street Construction/Maint	Department Functional Supplies	\$ 71.98	824108	Lube grease, quick release coupler - ST	03/25/2025
353	Sheridan Auto Parts	120-Service Center	Department Functional Supplies	\$ 53.72	824155	PK227 - wipers, gaskets & window wash	03/25/2025
354	Sheridan Auto Parts	520-Recycling	Department Functional Supplies	\$ 33.30	824449	RC332 - Wires, lights	03/27/2025
355	Sheridan Auto Parts	520-Recycling	Department Functional Supplies	\$ 31.67	824450	RC432 - Wiper	03/27/2025
356	Sheridan Auto Parts	120-Street Construction/Maint	Department Functional Supplies	\$ 52.50	824453	Glass cleaner, brake parts cleaner - ST	03/27/2025
357	Sheridan Auto Parts	500-Water Distribution	Department Functional Supplies	\$ 35.63	824693	UM301 - Hydraulic filter - Stock	03/28/2025

REFERENCE	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE DATE
358	Sheridan Auto Parts	510-WW Collection	Department Functional Supplies	\$ 23.76	824693	UM301 - Hydraulic filter - Stock	03/28/2025
359	Sheridan Auto Parts	120-Service Center	Department Functional Supplies	\$ 35.62	824957	SN302 - Oil filter	03/31/2025
360	Sheridan Auto Parts	520-Landfill	Department Functional Supplies	\$ 170.98	825001	LF380 - Spring brake chambers	03/31/2025
361	Sheridan Auto Parts	120-Service Center	Department Functional Supplies	\$ 43.08	825483	Brake parts cleaner - SH	04/03/2025
362	Sheridan Auto Parts	520-Sanitation	Department Functional Supplies	\$ 167.67	825485	WC701 -Wiper blades, light	04/03/2025
363	Sheridan Auto Parts	520-Sanitation	Department Functional Supplies	\$ 13.49	825486	WC78 - Headlight	04/03/2025
364	Sheridan Auto Parts	120-Service Center	Department Functional Supplies	\$ 35.62	825487	SN302 - Oil filter	04/03/2025
365	Sheridan Auto Parts	120-Street Construction/Maint	Department Functional Supplies	\$ 107.14	825803	Lube green grease, brake parts cleaner, coupler -	04/04/2025
366	Sheridan Auto Parts	120-Service Center	Tools	\$ 914.24	826137	Abrasive blast cabinet, glass beads - SH	04/07/2025
367	Sheridan Auto Parts	120-Service Center	Department Functional Supplies	\$ 1.83	826139	ST319 - Key stock	04/07/2025
368	Sheridan Auto Parts	120-Street Construction/Maint	Department Functional Supplies	\$ 13.99	826462	Aerosol paint - ST	04/09/2025
369	Sheridan Auto Parts	120-Service Center	Department Functional Supplies	\$ 14.28	826686	TS21 - Oil filter, fuel filter	04/10/2025
370	Sheridan Auto Parts	120-Service Center	Department Functional Supplies	\$ 60.06	826719	Electronic cleaner, specialist penetrant, brake pa	04/10/2025
371	Sheridan Auto Parts	120-Service Center	Tools	\$ 47.99	826720	Butane torch - SH	04/10/2025
372	Sheridan Auto Parts	520-Sanitation	Department Functional Supplies	\$ (19.33)	CR825212	Returned oil filter	04/01/2025
373	Sheridan Commercial	120-Service Center	Department Functional Supplies	\$ 135.34	260811	step ladder, primer, paint, - SH	03/27/2025
374	Sheridan Commercial	120-Signs	Department Functional Supplies	\$ 17.29	260962	Spray Foam (T/S)	04/03/2025
375	Sheridan Commercial	120-Signs	Department Functional Supplies	\$ 125.86	261046	Paint; Brushes: Roller (T/S)	04/07/2025
376	Sheridan Commercial	120-Street Construction/Maint	Department Functional Supplies	\$ 43.28	261064	Black spray paint, yellow spray paint - ST	04/08/2025
377	Sheridan Commercial	120-Signs	Department Functional Supplies	\$ 101.86	261070	Marking Paint; Bolts (T/S)	04/08/2025
378	Sheridan Commercial	520-Landfill	Office Supplies	\$ 34.19	261081	Post Its & Glue Dots	04/08/2025
379	Sheridan Commercial	120-Street Construction/Maint	Department Functional Supplies	\$ 29.08	261089	Paint - ST	04/09/2025
380	Sheridan Commercial	100-Fire Administration	Department Functional Supplies	\$ 102.35	261129	2Qts Multi SM Eng Fuel; 2 Gal Multi SM Eng Fuel; 1	04/10/2025
381	Sheridan Commercial	100-Police Administration	Office Supplies	\$ 42.12	261133	parchment paper, pop up notes, paper clips and ink	04/10/2025
382	Sheridan Commercial	100-Police Administration	Office Supplies	\$ 52.09	261133.1	parchment paper, pop up notes, paper clips and ink	04/10/2025
383	Sheridan County	120-Planning/Zoning	Contractual-Professional	\$ 7.00	139738	Recorded - Poll Motors II Minor	03/31/2025
384	Sheridan County Cham	100-Mayor/Council	Travel/Training	\$ 125.00	89244	Chamber luncheon Council and CA April	04/07/2025
385	Sheridan County Cham	100-City Administrator	Travel/Training	\$ 25.00	89244	Chamber luncheon Council and CA April	04/07/2025
386	Sheridan Econ-O-Wash	100-Service Center	Contractual-Other	\$ 50.00	20559	Laundry services - SH	04/07/2025
387	Sheridan Econ-O-Wash	510-WW Treatment	Contractual-Other	\$ 72.00	20642	Laundry Services	04/01/2025
388	Sheridan Econ-O-Wash	510-WW Treatment	Contractual-Other	\$ 72.00	20673	Laundry Services	04/08/2025
389	Sheridan Econ-O-Wash	100-Service Center	Contractual-Other	\$ 38.00	20677	Laundry services - SH	04/09/2025
390	Sheridan Memorial	100-Medical Services	Department Functional Supplies	\$ 312.83	7466	SMH-Nitrile Gloves and NS Solution KJohnson	03/31/2025
391	Sheridan Memorial	100-Medical Services	Department Functional Supplies	\$ 12.60	7472	Fentanyl (6-2ml vials) replace expired narcotics	03/31/2025
392	Sheridan Memorial	100-Medical Services	Department Functional Supplies	\$ 79.74	7473	DiazePAM (Valium) 10mg/2ml Syringes (6) replace ex	03/31/2025
393	Sheridan Recreation	110-Rec/Senior Cntr Admin	Contractual-Other	\$ 135,800.00	Rec4thQrt25	Rec Center Support FY25	04/10/2025
394	Shippy Solutions	100-Court	Contractual-Professional	\$ 20.00	04042025	Court interpreter for hearing 3/31/2025	04/04/2025
395	Sugarland Walk-In Cl	100-Human Resources	Contractual-Professional	\$ 700.00	4160	Occupational Testing	04/01/2025
396	Tire Rama	120-Service Center	Department Functional Supplies	\$ 269.66	201 - 22808	ST510 - 2 new tires, ST225/75R15 Cntrywd Rbmstr	04/02/2025
397	Tire Rama	540-Golf Course Admin/Super	Repairs/Maint-EquipMachVehArt	\$ 27.95	201 - 22858	GCL806 - tire repair	04/03/2025
398	Tire Rama	120-Service Center	Repairs/Maint-EquipMachVehArt	\$ 776.00	201 - 22875	PD110 - installed new set of tires (4)	04/04/2025
399	Tire Rama	500-Water Distribution	Department Functional Supplies	\$ 226.67	201 - 22881	UM382 - new RF tire, 11R22.5 H ROM RM185 146L RGN	04/04/2025
400	Tire Rama	510-WW Collection	Department Functional Supplies	\$ 151.12	201 - 22881	UM382 - new RF tire, 11R22.5 H ROM RM185 146L RGN	04/04/2025
401	Tire Rama	520-Sanitation	Repairs/Maint-EquipMachVehArt	\$ 452.00	201 - 23170	WC718 - installed new drive tires (8)	04/14/2025
402	T-Mobile USA Inc.	100-Police Administration	Telecom Services	\$ 1,210.30	999116165March2025	Cell phone charges March 2025 - PD	04/02/2025
403	Tongue River Stone I	120-Street Construction/Maint	Department Functional Supplies	\$ 213.80	1492	Chips 3/8" X 1/8" - 10.69 tons - ST	03/31/2025
404	Top Office Products	100-Court	Office Supplies	\$ 55.15	199694	Notary Stamp MM	04/07/2025
405	Toro NSN	540-Golf Course Admin/Super	Software & Website Fees	\$ 175.00	411705798	Irrigation software for KGC - April25	04/01/2025
406	Tractor Supply Co	510-WW Treatment	Department Functional Supplies	\$ 8.99	264683	Quick Coupler	03/31/2025
407	Tractor Supply Co	520-Sanitation	Department Functional Supplies	\$ 449.99	265023	Fence Panels to Repair Damage Done by Sanitation T	04/04/2025
408	Trihydro Corporation	520-Landfill	Contractual-Professional	\$ 1,187.50	0212279	Enviro Monitoring & Reporting through 03/01/25	03/31/2025

REFERENCE	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE DATE
409	TWS Trucking Service	520-Landfill	Contractual-Other	\$ 800.00	2684	Hauled Tires for Recycling 03/27/25	04/06/2025
410	Tyler Technologies I	400-Treasurer	Cap Outlay-Equip/MachVehicles	\$ 652.00	045-511998	Payroll/HR implementation 3/14/2025	03/19/2025
411	Tyler Technologies I	400-Treasurer	Cap Outlay-Equip/MachVehicles	\$ 1,240.00	045-513058	Project Mgmt 3/17/2025	03/26/2025
412	Tyler Technologies I	400-Treasurer	Cap Outlay-Equip/MachVehicles	\$ 1,240.00	045-514190	Project Mgmt 2/17/2025	03/31/2025
413	Tyler Technologies I	100-Treasurer	Travel/Training	\$ 17,850.00	045-515316	PACE Training 15 days	04/14/2025
414	USABlueBook	510-WW Treatment	Department Functional Supplies	\$ 135.72	INV00672215	Susp Avacado Float Switchs	04/04/2025
415	Van Diest Supply Com	530-Weed/Pest Administration	Equip/Mach/Furniture-Non-cap	\$ 522.00	198848	Herbicide for Weed and Pest	03/11/2025
416	VRM Inc	520-Landfill	Repairs/Maint-EquipMachVehArt	\$ 920.00	3601	LF476 - cleaned out belt skirting & tail pulley	04/07/2025
417	VRM Inc	520-Landfill	Repairs/Maint-EquipMachVehArt	\$ 508.50	3606	LF401 - 250hr svc & R&R cutting edge hardware	04/07/2025
418	WAMWCCA	300-Gen Govt Bldg Const/Acquis	Principal	\$ 2,500.00	4254E	City Hall Window Replacement 4th installment	04/01/2025
419	Water Products & Sol	100-Service Center	Rent/Lease-Equip/Mach/vehicles	\$ 10.00	10213	water dispenser monthly rental - SH	04/01/2025
420	Water Products & Sol	520-Sanitation	Food	\$ 26.25	13384040325	(3) Bottles of Water 04/01/25	04/03/2025
421	Water Products & Sol	100-Parks Supervision	Department Functional Supplies	\$ 28.00	40280	Water for Parks grounds maintenance	03/26/2025
422	Wescom Inc.	100-Signs	Contractual-Other	\$ 30,810.00	244199	Repair/Install Trainfo Signal-15 S Sheridan Ave (T	03/29/2025
423	Western Emulsions In	120-Street Construction/Maint	Department Functional Supplies	\$ 1,563.10	10-601698	CRS-2 - OIL - ST	03/27/2025
424	Wex Bank	100-City Administrator	Petroleum Products	\$ 100.49	103646957	Fuel - 2/24/25 - 3/23/25	03/24/2025
425	Wex Bank	100-Service Center	Petroleum Products	\$ 62.06	103646957	Fuel - 2/24/25 - 3/23/25	03/24/2025
426	Wex Bank	120-Service Center	Petroleum Products	\$ 4,697.30	103646957	Fuel - 2/24/25 - 3/23/25	03/24/2025
427	Wex Bank	120-Service Center	Petroleum Products	\$ 1,038.57	103646957	Fuel - 2/24/25 - 3/23/25	03/24/2025
428	Wex Bank	120-Service Center	Petroleum Products	\$ 9,323.86	103646957	Fuel - 2/24/25 - 3/23/25	03/24/2025
429	Wex Bank	120-Service Center	Petroleum Products	\$ 597.37	103646957	Fuel - 2/24/25 - 3/23/25	03/24/2025
430	Wex Bank	120-Service Center	Petroleum Products	\$ 34.08	103646957	Fuel - 2/24/25 - 3/23/25	03/24/2025
431	Wex Bank	120-Service Center	Petroleum Products	\$ 288.50	103646957	Fuel - 2/24/25 - 3/23/25	03/24/2025
432	Wex Bank	120-Service Center	Petroleum Products	\$ 170.93	103646957	Fuel - 2/24/25 - 3/23/25	03/24/2025
433	Wex Bank	120-Service Center	Petroleum Products	\$ 33.47	103646957	Fuel - 2/24/25 - 3/23/25	03/24/2025
434	Wex Bank	120-Service Center	Petroleum Products	\$ 502.12	103646957	Fuel - 2/24/25 - 3/23/25	03/24/2025
435	Wex Bank	500-Water Utility Admin	Petroleum Products	\$ 64.43	103646957	Fuel - 2/24/25 - 3/23/25	03/24/2025
436	Wex Bank	500-Source of Supply	Petroleum Products	\$ 142.50	103646957	Fuel - 2/24/25 - 3/23/25	03/24/2025
437	Wex Bank	500-Water Distribution	Petroleum Products	\$ 1,172.71	103646957	Fuel - 2/24/25 - 3/23/25	03/24/2025
438	Wex Bank	500-SWTP	Petroleum Products	\$ 357.29	103646957	Fuel - 2/24/25 - 3/23/25	03/24/2025
439	Wex Bank	500-BGWTP	Petroleum Products	\$ 276.40	103646957	Fuel - 2/24/25 - 3/23/25	03/24/2025
440	Wex Bank	510-Wastewater Administration	Petroleum Products	\$ 42.95	103646957	Fuel - 2/24/25 - 3/23/25	03/24/2025
441	Wex Bank	510-WW Collection	Petroleum Products	\$ 781.80	103646957	Fuel - 2/24/25 - 3/23/25	03/24/2025
442	Wex Bank	510-WW Treatment	Petroleum Products	\$ 500.54	103646957	Fuel - 2/24/25 - 3/23/25	03/24/2025
443	Wex Bank	520-Sanitation	Petroleum Products	\$ 6,720.47	103646957	Fuel - 2/24/25 - 3/23/25	03/24/2025
444	Wex Bank	520-Recycling	Petroleum Products	\$ 3,932.61	103646957	Fuel - 2/24/25 - 3/23/25	03/24/2025
445	Wex Bank	520-Landfill	Petroleum Products	\$ 242.13	103646957	Fuel - 2/24/25 - 3/23/25	03/24/2025
446	Wex Bank	530-Weed/Pest Administration	Petroleum Products	\$ 189.29	103646957	Fuel - 2/24/25 - 3/23/25	03/24/2025
447	Willscot Mobile Mini	400-Landfill	Cap Outlay-Land/Site Imprvmnts	\$ 1,871.50	9023451679	LRCM misc. - 44x12 mobile office rental	04/04/2025
448	Willscot Mobile Mini	400-Landfill	Cap Outlay-Land/Site Imprvmnts	\$ 1,745.00	9023470465	LRCM misc. - 44x10 mobile office rental	04/08/2025
449	Winsupply of Sherida	510-WW Treatment	Repairs/Maint-Buildings	\$ 178.02	519251 01	2" Swing Check Valve- Digested Sludge Sump Pump Re	03/28/2025
450	Winsupply of Sherida	500-SAWS	Department Functional Supplies	\$ 168.00	519293 01	8" joint cap - water main mechanical	03/31/2025
451	Winsupply of Sherida	510-WW Treatment	Repairs/Maint-Buildings	\$ 475.32	519298 01	Ball valv, nipples, elbows, pipes, adpt - Supplies	03/31/2025
452	Wyoming Fire Chiefs'	100-Fire Administration	Memberships	\$ 200.00	04072025	WFCA Consortium Section Annual Membership January-	04/07/2025
453	Wyoming Machinery	520-Landfill	Department Functional Supplies	\$ 276.92	PO8470817	LF401 - filters & hardware +dlchg	03/28/2025
454	Wyoming Machinery	520-Landfill	Department Functional Supplies	\$ 47.71	PO8470818	LF401 - cabin air filter +dlchg	03/28/2025
455	Yonkee & Toner LLP	100-Legal	Contractual-Professional	\$ 14,028.75	7177-00M/14	City Attorney Services March 2025	04/04/2025
456	Zowada Plumbing & He	510-WW Treatment	Repairs/Maint-Buildings	\$ 2,926.87	38486	Rplc gas regulator, Troubleshoot boiler - Screenin	03/27/2025
457	Zowada Recycling & S	120-Street Construction/Maint	Department Functional Supplies	\$ 650.18	63633	Steel - 4X4 X 3/8 angle, 6' pcs, I beam, CR round	04/03/2025



CITY OF SHERIDAN, WYOMING

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

Clerk

MEMORANDUM

RE: Consideration of a General Purpose Excise Tax (GPET) Service Agreement with the Advocacy & Resource Center in the amount of \$50,000

From: Ashlee Foster, City Clerk

To: City Council

CC: City Administrator Stuart McRae

Date: 04/21/2025



CITY OF SHERIDAN, WYOMING

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

Clerk

MEMORANDUM

RE: Consideration of a GPET Service Agreement with Black Mountain Nordic in the amount of \$0

From: Ashlee Foster, City Clerk

To: City Council

CC: City Administrator Stuart McRae

Date: 04/21/2025



CITY OF SHERIDAN, WYOMING

55 Grinnell Plaza, Sheridan, Wyoming 82801

Ph (307) 674-6483

Clerk

MEMORANDUM

RE: Consideration of a GPET Service Agreement with CHAPS Equine Assisted Services in the amount of \$20,000

From: Ashlee Foster, City Clerk

To: City Council

CC:

Date: 04/21/2025



CITY OF SHERIDAN, WYOMING

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

Clerk

MEMORANDUM

RE: Consideration of a GPET Service Agreement with the Child Development Center in the amount of \$12,500.

From: Ashlee Foster, City Clerk

To: City Council

CC: City Administrator Stuart McRae

Date: 04/21/2025



CITY OF SHERIDAN, WYOMING

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

Clerk

MEMORANDUM

RE: Consideration of a GPET Service Agreement with the Compass Center for Families/CASA in the amount of \$30,000

From: Ashlee Foster, City Clerk

To: City Council

CC: City Administrator Stuart McRae

Date: 04/21/2025



CITY OF SHERIDAN, WYOMING

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

Clerk

MEMORANDUM

RE: Consideration of a GPET Service Agreement with the Downtown Sheridan Association in the amount of \$40,000

From: Ashlee Foster, City Clerk

To: City Council

CC: City Administrator Stuart McRae

Date: 04/21/2025



CITY OF SHERIDAN, WYOMING

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

Clerk

MEMORANDUM

RE: Consideration of a GPET Service Agreement with Habitat for Humanity of the Eastern Bighorns in the amount of \$40,000

From: Ashlee Foster, City Clerk

To: City Council

CC: City Administrator Stuart McRae

Date: 04/21/2025



CITY OF SHERIDAN, WYOMING

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

Clerk

MEMORANDUM

RE: Consideration of a GPET Service Agreement with NAMI in the amount of \$10,000

From: Ashlee Foster, City Clerk

To: City Council

CC: City Administrator Stuart McRae

Date: 04/21/2025



CITY OF SHERIDAN, WYOMING

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

Clerk

MEMORANDUM

RE: Consideration of a GPET Service Agreement with SAGE Community Arts in the amount of \$15,000

From: Ashlee Foster, City Clerk

To: City Council

CC: City Administrator Stuart McRae

Date: 04/21/2025



CITY OF SHERIDAN, WYOMING

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

Clerk

MEMORANDUM

RE: Consideration of a GPET Service Agreement with Second Chance Cat Rescue in the amount of \$45,000

From: Ashlee Foster, City Clerk

To: City Council

CC: City Administrator Stuart McRae

Date: 04/21/2025



CITY OF SHERIDAN, WYOMING

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

Clerk

MEMORANDUM

RE: Consideration of a GPET Service Agreement with the Senior Citizens Council (The Hub on Smith) in the amount of \$80,000

From: Ashlee Foster, City Clerk

To: City Council

CC: City Administrator Stuart McRae

Date: 04/21/2025



CITY OF SHERIDAN, WYOMING

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

Clerk

MEMORANDUM

RE: Consideration of a GPET Service Agreement with the Sheridan Arts Council in the amount of \$2,000

From: Ashlee Foster, City Clerk

To: City Council

CC: City Administrator Stuart McRae

Date: 04/21/2025



CITY OF SHERIDAN, WYOMING

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

Clerk

MEMORANDUM

RE: Consideration of a GPET Service Agreement with Sheridan Community Land Trust in the amount of \$35,000

From: Ashlee Foster, City Clerk

To: City Council

CC: City Administrator Stuart McRae

Date: 04/21/2025



CITY OF SHERIDAN, WYOMING

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

Clerk

MEMORANDUM

RE: Consideration of a GPET Service Agreement with Sheridan County Chamber of Commerce in the amount of \$50,000

From: Ashlee Foster, City Clerk

To: City Council

CC: City Administrator Stuart McRae

Date: 04/21/2025



CITY OF SHERIDAN, WYOMING

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

Clerk

MEMORANDUM

RE: Consideration of a GPET Service Agreement with the Sheridan County Conservation District in the amount of \$20,000

From: Ashlee Foster, City Clerk

To: City Council

CC: City Administrator Stuart McRae

Date: 04/21/2025



CITY OF SHERIDAN, WYOMING

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

Clerk

MEMORANDUM

RE: Consideration of a GPET Service Agreement with Sheridan County Historical Society (Museum at the Bighorns) in the amount of \$30,000

From: Ashlee Foster, City Clerk

To: City Council

CC: City Administrator Stuart McRae

Date: 04/21/2025



CITY OF SHERIDAN, WYOMING

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

Clerk

MEMORANDUM

RE: Consideration of a GPET Service Agreement with Uprising in the amount of \$10,000

From: Ashlee Foster, City Clerk

To: City Council

CC: City Administrator Stuart McRae

Date: 04/21/2025



CITY OF SHERIDAN, WYOMING

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

Clerk

MEMORANDUM

RE: Consideration of a GPET Service Agreement with Veteran Village - AMNACS in the amount of \$0

From: Ashlee Foster, City Clerk

To: City Council

CC: City Administrator Stuart McRae

Date: 04/21/2025



CITY OF SHERIDAN, WYOMING

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

Clerk

MEMORANDUM

RE: Consideration of a GPET Service Agreement with Volunteers of America Northern Rockies in the amount of \$20,000

From: Ashlee Foster, City Clerk

To: City Council

CC: City Administrator Stuart McRae

Date: 04/21/2025
