



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

1. Call to Order
2. Pledge of Allegiance
3. Invocation to be given by Vanya Mullinax - First Christian Church
4. Roll Call of Members
5. Consideration of Agenda
6. Community Update
 - A. Volunteers of America (GPET) - Director of Youth and Outreach Services Jon Tengesdal
 - B. Proclamation For Nurses Week May 6-12 - Jennifer Rasp Vaughn, MBA, MSN, BS, RN, RCIS, CNML, LBC
7. Staff Update
 - A. 2024 Audit Review - City Treasurer Darla Hawkins and CPA Cindy Larralde-Kretzer of Porter, Muirhead, Cornia & Howard
 - B. National Police Week Proclamation - Special Operations Lieutenant James Hill
 - C. Kendrick Pool Update - Project Manager David Ford
8. Comments from the Public
9. Consent Agenda
 - A. Bid Award to Fremont Chevrolet GMC for One (1) 1/2-Ton and Two (2) 3/4-Ton Pickup Trucks in the Amount of \$141,266.00
 - B. Bid Award to LJS Concrete & Excavating, LLC for the 2025 Pavement Maintenance Project in the Amount of \$2,335,370.85

- C. Cooperative Agreement Between WYDOT and the City of Sheridan
- D. Minutes of Regular Council Meeting April 21, 2025
- E. Claims

NEW BUSINESS

- 10. Council Comments and Committee/Board Reports
- 11. Adjournment



CITY OF SHERIDAN, WYOMING

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

Clerk

MEMORANDUM

RE: Proclamation For Nurses Week May 6-12 - Jennifer Rasp Vaughn, MBA, MSN, BS, RN, RCIS, CNML, LBC

From: Ashlee Foster, City Clerk

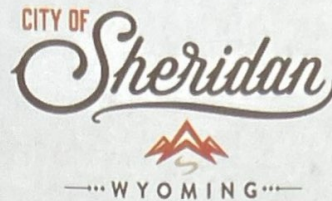
To: City Council

CC: City Administrator Stuart McRae

Date: 05/05/2025

Attachments

Proclamation



PROCLAMATION

NATIONAL NURSES WEEK, MAY 6-12, 2025

On Behalf of the People of Sheridan, WY, I, Richard Bridger, Mayor of Sheridan, Wyoming, do hereby proclaim:

WHEREAS, the depth and breadth of the registered nursing profession meets the different and emerging health care needs of the Wyoming population in a wide range of settings; and,

WHEREAS, professional nursing is an indispensable component of the safety and quality of care of hospitalized and non-hospitalized patients; and,

WHEREAS, the demand for registered nursing services will be greater than ever because of the aging American population, emerging health challenges, the continuing expansion of life-sustaining technologies, and the explosive growth of home health care services; and,

WHEREAS, the cost-effective, safe, and high-quality health care services provided by registered nurses will be an increasingly important component of the United States health care delivery system in the future; and,

WHEREAS, we appreciate nurses' unparalleled dedication, commitment, and contributions to health care all day every day; and,

WHEREAS, in the month of May, the birth month of Florence Nightingale, we honor nurses working to make Wyoming a healthier, better place to live;

NOW, THEREFORE, I, Richard Bridger, Mayor of Sheridan, WY, do hereby proclaim May 6-12, 2025, as **Nurses Week** in Sheridan, WY. I encourage all residents to join in honoring the dedicated nurses who contribute significantly to the health and prosperity of our community.



IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of Sheridan, WY, to be affixed this 5th day of May, 2025.

Richard Bridger

Richard Bridger, Mayor
City of Sheridan, WY



CITY OF SHERIDAN, WYOMING

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

Police

MEMORANDUM

RE: National Police Week Proclamation - Special Operations Lieutenant James Hill

From: Travis Koltiska, Police Chief

To: City Council

CC:

Date:

Attachments

Proclamation



PROCLAMATION National Police Week 2025

To recognize National Police Week 2025 and to honor the service and sacrifice of those law enforcement officers killed in the line of duty while protecting our communities and safeguarding our democracy.

WHEREAS, the police officers of Sheridan, WY, have worked devotedly and unselfishly on behalf of the people of this community, regardless of peril or hazard to themselves; and

WHEREAS, these officers have safeguarded the lives and property of all in Sheridan, WY; and

WHEREAS, by their service and their dedicated efforts, these men and women have earned the gratitude of the City of Sheridan; and

WHEREAS, in 1962, President John F. Kennedy was authorized by Congress to proclaim May 15th of each year as "National Peace Officers' Memorial Day" in honor of all peace officers who have been killed or disabled in the line of duty; and

WHEREAS, the Presidential Proclamation also designated that each year, the calendar week in which May 15th occurs or precedes shall be proclaimed as "Police Appreciation Week" in recognition of the service given by the men and women who, day and night, stand guard in our communities;

NOW, THEREFORE, BE IT RESOLVED, the City of Sheridan, Wyoming, hereby recognizes and proclaims the week of **May 11-17, 2025, as "Police Appreciation Week"** in the City of Sheridan and encourages all citizens to observe the week with law enforcement officers, past and present, who, by their faithful and loyal devotion to their responsibilities, have rendered a dedicated service to their communities.

FURTHERMORE, the City of Sheridan, Wyoming, hereby recognizes and proclaims **May 15, 2025, as "Peace Officers' Memorial Day"** in honor of those law enforcement officers who, through their courageous deeds, have made the ultimate sacrifice in service to their community or have become disabled in the performance of duty.



IN WITNESS WHEREOF, I, Richard Bridger, Mayor of the City of Sheridan, Wyoming, have hereunto set my hand and seal of the City of Sheridan to be affixed this 5th day of May 2025.

Richard Bridger

Richard Bridger, Mayor
City of Sheridan, Wyoming



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 Fremont Chevrolet GMC for One (1) 1/2-Ton and Two (2) 3/4-Ton Pickup Trucks in the Amount of \$141,266.00

From: Heather Czaplinski, PW Administrative Coordinator

To: City Council

CC:

Date: 08/06/2024

Recommendation:

Staff recommends that the Mayor and City Council approve the purchases of:

- 2025 Chevrolet Silverado 1500 4WD Crew Cab for \$42,715 - Building Dept
- 2025 Chevrolet Silverado 2500HD 4WD Crew Cab for \$47,079.00 - Streets Dept
- 2025 Chevrolet Silverado 2500HD 4WD Crew Cab w/Liftgate for \$51,472.00 - Parks Dept

Background:

The funding to purchase one (1) 1/2-ton pickup truck and two (2) 3/4-ton pickup trucks was approved at the March 3, 2025, Council Meeting in the FY25 Budget Revision #1 in the Contingency Purchase List presented by the City Treasurer.

A Request for Bids (all 3 trucks as a package) was advertised on March 24 and April 2, with a bid opening on April 10. The City of Sheridan received four bids:

Bidders	Item No.	Description	Unit	Qty	Unit Price	Extended Price
Fremont Chevrolet GMC	FL1	1/2-Ton Pickup	LS	1	\$42,715	\$42,715
	FL2	3/4-Ton Pickup	LS	1	\$47,079	\$47,079
	FL2	3/4-Ton w/Liftgate	LS	1	\$51,472	\$51,472
		Base Bid				\$141,266
Sheridan Motos RAM	FL1	1/2-Ton Pickup	LS	1	\$47,143	\$47,143
	FL2	3/4-Ton Pickup	LS	1	\$46,725	\$46,725
	FL2	3/4-Ton w/Liftgate	LS	1	\$50,375	\$50,375
		Base Bid				\$144,243

Sheridan Motors GMC	FL1	1/2-Ton Pickup	LS	1	\$46,179	\$46,179
	FL2	3/4-Ton Pickup	LS	1	\$49,591	\$49,591
	FL2	3/4-Ton w/Liftgate	LS	1	\$53,391	\$53,391
		Base Bid				\$149,161
Fremont Motor RAM	FL1	1/2-Ton Pickup	LS	1	\$48,918	\$48,918
	FL2	3/4-Ton Pickup	LS	1	\$49,995	\$49,995
	FL2	3/4-Ton w/Liftgate	LS	1	\$54,350	\$54,350
		Base Bid				\$153,263

Discussion:

Before going out for the Request for Bids, the Fleet Manager reviewed the pickup specifications with the departments to edit and/or confirm.

- The truck for the Building Department is for the Code Compliance Officer position and is an addition to the fleet.
- The truck for the Streets Department is an addition to the fleet due to personnel growth.
- The truck for the Parks Department is replacing PK210, a 2000 Chevy Silverado, which is 25 years old, with approximately 82K miles, and is experiencing transmission issues. PK210 will be surplus.

Funding:

Department	FY25 BR Amt	Account	Purchase Amt
Building	\$45,000.00	11731-7600-0242D	\$42,715.00
Street	\$61,000.00	12731-7600-0190D	\$47,079.00
Parks	\$65,000.00	12731-7600-0193D	\$51,472.00



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 2025 Pavement Maintenance Project in the Amount of \$2,335,370.85

From: Thomas Morneau, City Engineer

To: City Council

CC:

Date: 04/03/2025

Recommendation:

Staff recommends that the Mayor and City Council award the 2025 Pavement Maintenance Project to LJS Concrete & Excavating, LLC, the lowest qualified bid, in the amount of \$2,335,370.85.

Staff requests that, for the 2025 Pavement Maintenance 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 2025 Pavement Maintenance Project includes:

- ±35,075 SY of full-depth reclamation (initial pulverizing and cement mixing)
- ±35,075 SY of 3" thick hot plant mix bituminous pavement
- ±1,825 LF of isolated curb & gutter replacement.

This project is located in and around the North Heights Subdivision.

This project was advertised in the Sheridan Press on March 17, March 26, and April 2, and bids were due on April 10. A pre-bid conference was held on March 28.

Bids Received:

- | | |
|----------------------------------|----------------|
| • LJS Concrete & Excavating, LLC | \$2,335,370.85 |
| • Simon Contractors | \$2,614,626.25 |

Engineer's Estimate	\$3,074,498.00
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Funding:

This project is funded by CAP Tax, GPET, Water Utility Funds, and Public Benefit. By awarding it at this time, the Council is committing FY26 funds to complete it.

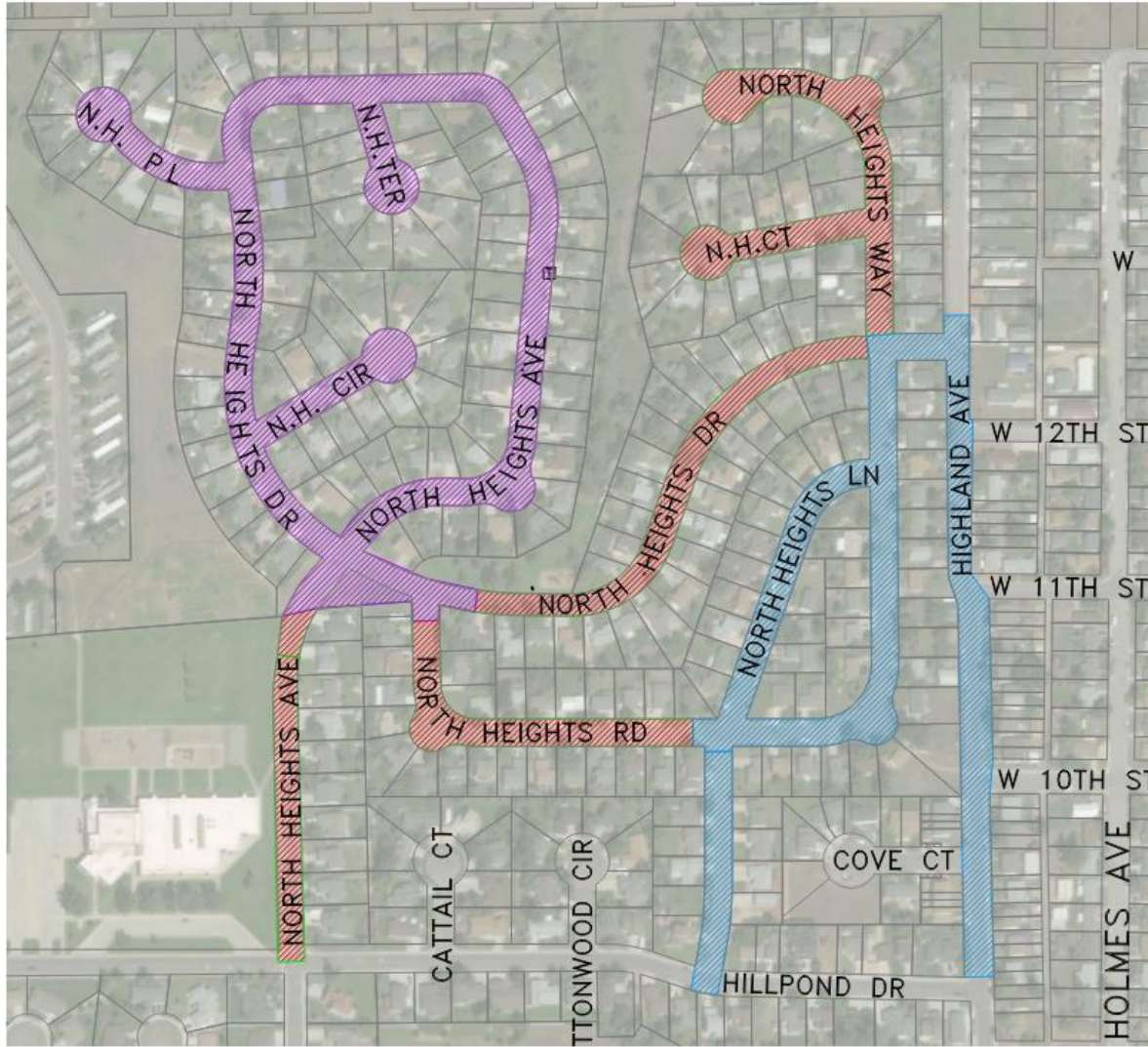
Attachments

Map

Recommendation Letter

Bid Tab

CITY OF SHERIDAN ROTOMILL AND OVERLAY - PHASING MAP



- LEGEND:
- PHASE I (2024)
 - PHASE II (2025)
 - PHASE III (2026)

DESIGN: TIME	AMENDMENT NO.	DATE
CHECK: MLC		
DATE:		

NORTH HEIGHTS
ROTOMILL AND OVERLAY

902 North Main Street
Sheridan, WY 82801
Office: 307.672.7259
www.mcaengineering.com

MCA2
ENGINEERING
CONSTRUCTION

SHEET 1



MC2 Engineering and Construction, P.C.
850 North Main Street
Sheridan, WY 82801
(307) 673-7350

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

April 14, 2025

Mr. Rager,

MC2 Engineering recommends awarding the **2025 Pavement Maintenance Project** to **LJS Concrete & Excavating, LLC** for the sum of **\$2,335,370.85** should the City have the allotted funds. LJS Concrete & Excavating, LLC was the low bidder on the project. The Engineer's Estimate for the project was \$3,074,498.00 making the bid coming in lower than the estimate and a reasonable cost to construct.

Thank you,

Megan Crow

Megan Crow, Project Manager

PAVEMENT MAINTENANCE PHASE 2025 - Final Bid Tab				Engineer's Estimate		LJS Concrete & Excavating		Simon Contractors	
ITEM NO.	ITEM	UNIT	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
01070.0	MISCELLANEOUS FORCE ACCOUNT	LS	1	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
01050.1	CONTRACTOR SURVEYING AND CONSTRUCTION STAKING	LS	1	\$ 40,000.00	\$ 40,000.00	\$ 9,300.00	\$ 9,300.00	\$ 35,000.00	\$ 35,000.00
01400.1	QUALITY CONTROL TESTING	LS	1	\$ 50,000.00	\$ 50,000.00	\$ 29,040.00	\$ 29,040.00	\$ 32,000.00	\$ 32,000.00
01560.1	CONSTRUCTION STORM WATER CONTROL	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00
02000.01	MOBILIZATION	LS	1	\$ 175,000.00	\$ 175,000.00	\$ 120,000.00	\$ 120,000.00	\$ 240,000.00	\$ 240,000.00
02000.02	BONDING	LS	1	\$ 45,000.00	\$ 45,000.00	\$ 36,000.00	\$ 36,000.00	\$ 8,000.00	\$ 8,000.00
02060.1	TEMPORAY TRAFFIC CONTROL	LS	1	\$ 50,000.00	\$ 50,000.00	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00
02060.02	PORTABLE CHANGEABLE MESSAGE SIGNS	SY	2	\$ 7,500.00	\$ 15,000.00	\$ 6,300.00	\$ 12,600.00	\$ 6,500.00	\$ 13,000.00
2440.0600	FULL-DEPTH RECYCLE -INITIAL PULVERIZATION	SY	35075	\$ 10.20	\$ 357,765.00	\$ 7.50	\$ 263,062.50	\$ 8.60	\$ 301,645.00
2440.0800	FULL-DEPTH RECYCLE -CEMENT MIXING	SY	35075	\$ 3.00	\$ 105,225.00	\$ 2.25	\$ 78,918.75	\$ 2.00	\$ 70,150.00
2440.1000	PORTLAND CEMENT	TON	306	\$ 450.00	\$ 137,700.00	\$ 365.00	\$ 111,690.00	\$ 380.00	\$ 116,280.00
02450.02	EXCAVATION BELOW SUBGRADE	CY	300	\$ 180.00	\$ 54,000.00	\$ 55.00	\$ 16,500.00	\$ 170.00	\$ 51,000.00
02450.04	SUBGRADE PREPERATIONS-10"	SY	35075	\$ 9.60	\$ 336,720.00	\$ 2.75	\$ 96,456.25	\$ 7.00	\$ 245,525.00
02460.01	TOPSOIL STRIPPING AND STOCKPILING	CY	200	\$ 30.00	\$ 6,000.00	\$ 20.00	\$ 4,000.00	\$ 22.00	\$ 4,400.00
02460.02	TOPSOIL PLACING	CY	200	\$ 48.00	\$ 9,600.00	\$ 20.00	\$ 4,000.00	\$ 35.00	\$ 7,000.00
02480.04	LANDSCAPE RESTORATION (INCLUDING IRR. SYSTEM RETROFIT AND SOD)	LS	1	\$ 10,000.00	\$ 10,000.00	\$ 25,000.00	\$ 25,000.00	\$ 11,400.00	\$ 11,400.00
02525.1500	HOT PLANT MIX BITUMINOUS PAVEMENT - 3"	SY	35075	\$ 34.80	\$ 1,220,610.00	\$ 30.82	\$ 1,081,011.50	\$ 29.35	\$ 1,029,451.25
02620.7	REMOVE AND RESET SIGN	EA	8	\$ 1,500.00	\$ 12,000.00	\$ 600.00	\$ 4,800.00	\$ 675.00	\$ 5,400.00
03020.15	CONCRETE CURB AND GUTTER TYPE B (INCLUDING REMOVAL, CRUSHED BASE PLACEMENT AND PREP)	LF	1825	\$ 108.00	\$ 197,100.00	\$ 97.25	\$ 177,481.25	\$ 83.00	\$ 151,475.00
03030.30	CONCRETE DOUBLE GUTTER (INCLUDING REMOVAL, CRUSHED BASE PLACEMENT AND PREP)	SY	30	\$ 402.00	\$ 12,060.00	\$ 200.80	\$ 6,024.00	\$ 320.00	\$ 9,600.00
03030.20	CONCRETE FILLETS (INCLUDING REMOVAL, CRUSHED BASE PLACEMENT AND PREP)	SY	73	\$ 402.00	\$ 29,346.00	\$ 260.60	\$ 19,023.80	\$ 300.00	\$ 21,900.00
03030.20	ADA DETECTABLE WARNING PLATE (2'X4')	EA	4	\$ 950.00	\$ 3,800.00	\$ 900.00	\$ 3,600.00	\$ 900.00	\$ 3,600.00
03030.04	CONCRETE SIDEWALKS (INCLUDING REMOVAL, CRUSHED BASE PLACEMENT AND PREP)	SY	75	\$ 264.00	\$ 19,800.00	\$ 200.60	\$ 15,045.00	\$ 200.00	\$ 15,000.00
03030.04	CONCRETE DRIVEWAYS (INCLUDING REMOVAL, CRUSHED BASE PLACEMENT AND PREP)	SY	63	\$ 264.00	\$ 16,632.00	\$ 260.60	\$ 16,417.80	\$ 200.00	\$ 12,600.00
02570.1000	ADJUST EXISTING MANHOLE	EA	35	\$ 3,300.00	\$ 115,500.00	\$ 2,700.00	\$ 94,500.00	\$ 3,100.00	\$ 108,500.00
02570.2000	ADJUST EXISTING WATER VALVE BOX	EA	27	\$ 1,320.00	\$ 35,640.00	\$ 1,200.00	\$ 32,400.00	\$ 1,600.00	\$ 43,200.00
PROJECT TOTAL				PROJECT TOTALS			\$ 2,335,370.85		\$ 2,614,626.25



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: Cooperative Agreement Between WYDOT and the City of Sheridan
From: Hanns Mercer, Public Works Director
To: City Council
CC:
Date: 04/18/2025

Recommendation:

Staff recommends that the Mayor and City Council approve a Cooperative Agreement between WYDOT and the City of Sheridan for Federal Project W332003, Brundage Lane/Big Horn Avenue Intersection, installation of a traffic signal and ADA upgrades.

Staff requests that for the Cooperative Agreement, 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 Agreement.

Background:

The purpose of this Agreement is to set forth the terms and conditions by which WYDOT will install and the City will maintain a new traffic signal and Americans with Disabilities (ADA) ramp and sidewalk upgrades to the intersection of Brundage Lane and Big Horn Avenue (Project). The location of this Project is shown in Exhibit A, Location Map, which is attached to and incorporated into this Agreement by this reference.

Attachments

Agreement

**COOPERATIVE AGREEMENT
BETWEEN THE
WYOMING DEPARTMENT OF TRANSPORTATION
AND THE
CITY OF SHERIDAN**

Federal Project W332003
Brundage Lane/Big Horn Avenue Intersection
Install Traffic Signal and ADA Upgrades
Sheridan County

1. **Parties.** The parties to this Cooperative Agreement (Agreement) are the Wyoming Department of Transportation (WYDOT), whose address is: 5300 Bishop Boulevard, Cheyenne, Wyoming 82009, and the City of Sheridan (City), whose address is: PO Box 848, Sheridan, Wyoming 82801.
2. **Purpose of Agreement.** The purpose of this Agreement is to set forth the terms and conditions by which WYDOT will install and the City will maintain a new traffic signal and Americans with Disabilities Act (ADA) ramp and sidewalk upgrades to the intersection of Brundage Lane and Big Horn Avenue (Project). The location of the Project is shown in Exhibit A, Location Map, which is attached to and incorporated into this Agreement by this reference.
3. **Term of Agreement.** This Agreement is effective when all parties have executed it (Effective Date). The term of the Agreement is from the Effective Date through the completion of the Project. All services shall be completed during this term. However, the Parties agree that maintenance requirements described in Section 5(G) are indefinite.
4. **Payment.**
 - A. The City agrees to provide fifty percent (50%) of total Project costs, including the cost of survey work, preliminary engineering, right-of-way acquisition, utility adjustments, letting, construction, construction engineering, and indirect costs as shown in Exhibit B, Summary of Project Costs, which is attached to and incorporated into this Agreement by this reference.
 - B. The City agrees to provide their portion of the actual cost of this Project, including all indirect costs through the current Indirect Cost Allocation Plan (ICAP) rate as approved by the Federal Highway Administration (FHWA). ICAP is a rate built into WYDOT's accounting system for overhead expenditures for administering a project. The ICAP rate is developed by WYDOT and approved by the FHWA, with the new rate taking effect immediately. The current rate of eleven percent (11%) is effective until September 30, 2027, at which time the rate is subject to change based on FHWA approval. The ICAP rate will be charged on total direct costs on this Project as shown in Exhibit B.

- C. The costs shown in Exhibit B are estimates only and the City understands that it must reimburse WYDOT for all final actual costs, which may be higher or lower.
- D. The City hereby agrees to reimburse WYDOT for its share of actual costs incurred to the Project, less previous payments, within forty-five (45) days after billing pursuant to Wyo. Stat. § 16-6-602. WYDOT will bill the City on a monthly basis unless otherwise agreed upon between the parties.

5. **Responsibilities of City.** City agrees to:

- A. Pay WYDOT in accordance with Section 4 above.
- B. Submit a letter to WYDOT designating a qualified Project representative, at no cost to WYDOT, capable of making timely decisions and authorized to sign documents concerning the construction of the Project.
- C. Review and comment on Project cost estimates prior to the advertisement of bids.
- D. Review Project bids for concurrence in the award of the Project to the lowest qualified bidder. As a result of signing the Letter of Concurrence, the City agrees to amend estimated costs to match the actual bid amount.
- E. Assist with utility adjustments and right-of-way acquisition if required, as described in Section 6 below.
- F. Upon completion and acceptance of the Project by WYDOT and the City, the City shall return, within thirty (30) days of WYDOT Resident Engineer's request, WYDOT's Acceptance Certificate, or any other required WYDOT documents. Once this Acceptance Certificate has been completed, all National Pollutant Discharge Elimination System (NPDES) General Permits related to the Project will be transferred to the City. The City shall then be responsible for all storm water runoff on the Project and storm water monitoring until a Notice of Termination (NOT) can be submitted for the Project by the City. In the event petroleum contaminated soil or water is encountered on the Project, the required work associated with mitigation of the contamination will become part of the Project.
- G. Upon completion and acceptance of the Project, the City shall take ownership and maintain, at its sole expense, all ADA ramp and sidewalk upgrades, signal operations, and signal lighting including paying the electrical service point fees under this Agreement. Maintenance shall include all repairs necessary to keep the improvement in its functional constructed condition.
- H. Complete and comply with any applicable environmental regulations and laws.

6. **Responsibilities of WYDOT.** WYDOT agrees to:

- A. Provide funding in accordance with Section 4 above.
- B. Conduct preliminary survey work, engineering investigations, National Environmental Policy Act (NEPA) Compliance with 23 CFR 771, and right-of-way studies and shall develop final design plans and estimates.
- C. Perform construction engineering for the Project in accordance with Project plans and specifications.
- D. Acquire all necessary rights-of-way and provide any relocation assistance necessary to construct the work shown in Exhibit A. However, in the event condemnation proceedings are necessary, in accordance with Wyo. Stat. § 1-26-801(a), the City shall be responsible for acquiring rights-of-way by condemnation proceedings with the understanding any settlements reached out of court must be justified and supported. WYDOT will assist the City in condemnation proceedings by preparing exhibits and displays. At its request, the City shall be provided a copy of the right-of-way plans and cost estimates when federal acquisition approval is requested. The City agrees to reimburse WYDOT for the total cost needed to clear the right-of-way not paid with federal aid funds. Under the terms of this Agreement, if right-of-way acquisition is not required for this Project, all references to such acquisition herein are considered null and void.
- E. Perform utility adjustments. However, if the City has a franchise agreement with the affected utility owner(s) in which the City is required to pay for the utility relocation, the City will be responsible for performing associated utility adjustments. If any adjustments are needed, arrangements will be made by separate agreement(s) with the affected utility owner(s) and are not covered by this Agreement. Costs for reimbursable utility work not owned by City are not shown in this Agreement and will be in addition to the identified costs. Under the terms of this Agreement, if utility adjustments are not required for the Project, all references to such adjustments herein are considered null and void.
- F. Obtain the electrical service point for the signal in the name of the City.
- G. Advertise the Project and award a bid to the lowest qualified bidder in accordance with WYDOT policies.

7. **Special Provisions.**

- A. **Assumption of Risk.** The City shall assume the risk of any loss of state or federal funding, either administrative or program dollars, due to the City's failure to comply with state or federal requirements. WYDOT shall notify the City of any state or federal determination of noncompliance.
- B. **Environmental Policy Acts.** The City agrees all activities under this Agreement will comply with the Clean Air Act, the Clean Water Act, the National

Environmental Policy Act, and other related provisions of federal environmental protection laws, rules or regulations.

- C. Human Trafficking.** As required by 22 U.S.C. § 7104(g) and 2 CFR Part 175, this Agreement may be terminated without penalty if a private entity that receives funds under this Agreement:
- (i) Engages in severe forms of trafficking in persons during the period of time that the award is in effect;
 - (ii) Procures a commercial sex act during the period of time that the award is in effect; or
 - (iii) Uses forced labor in the performance of the award or subawards under the award.
- D. Kickbacks.** The City certifies and warrants that no gratuities, kickbacks, or contingency fees were paid in connection with this Agreement, nor were any fees, commissions, gifts, or other considerations made contingent upon the award of this Agreement. If the City breaches or violates this warranty, WYDOT may, at its discretion, terminate this Agreement without liability to WYDOT, or deduct from the agreed upon price or consideration, or otherwise recover, the full amount of any commission, percentage, brokerage, or contingency fee. The City shall comply with the Copeland Anti-Kickback Act (18 U.S.C. § 874) as supplemented in the Department of Labor Regulations (29 CFR, Part 3). This Act provides that the City is prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public works to give up any part of the compensation to which he or she is otherwise entitled.
- E. Limitations on Lobbying Activities.** By signing this Agreement, City certifies and agrees that, in accordance with P.L. 101-121, payments made from a federal grant shall not be utilized by City or its subcontractors in connection with lobbying member(s) of Congress, or any federal agency in connection with the award of a federal grant, contract, cooperative agreement, or loan. The City and subcontractors may also be required to submit an additional certification statement and disclosure form acceptable to the WYDOT before commencement of the work.
- F. Monitoring Activities.** WYDOT shall have the right to monitor all activities related to this Agreement that are performed by the City or its subcontractors. This shall include, but not be limited to, the right to make site inspections at any time and with reasonable notice; to bring experts and consultants on site to examine or evaluate completed work or work in progress; to examine the books, ledgers, documents, papers, and records pertinent to this Agreement; and to observe personnel in every phase of performance of Agreement related work.
- G. No Finder's Fees.** No finder's fee, employment agency fee, or other such fee related to the procurement of this Agreement, shall be paid by either party.

- H. Suspension and Debarment.** By signing this Agreement, the City certifies that neither it nor its principals/agents are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction or from receiving federal financial or nonfinancial assistance, nor are any of the participants involved in the execution of this Agreement suspended, debarred, or voluntarily excluded by any federal department or agency in accordance with Executive Order 12549 (Debarment and Suspension), or 2 CFR Part 180, or are on the debarred, or otherwise ineligible, vendors lists maintained by the federal government. Further, the City agrees to notify WYDOT by certified mail should it or any of its principals/agents become ineligible for payment, debarred, suspended, or voluntarily excluded from receiving federal funds during the term of this Agreement.
- I. Administration of Federal Funds.** The City agrees its use of the funds awarded herein is subject to the Uniform Administrative Requirements of 2 CFR Part 200, *et seq.*; any additional requirements set forth by the federal funding agency; all applicable regulations published in the Code of Federal Regulations; and other program guidance as provided to it by WYDOT.
- J. Copyright License and Patent Rights.** The City acknowledges that federal grantor, the State of Wyoming, and WYDOT reserve a royalty-free, nonexclusive, unlimited, and irrevocable license to reproduce, publish, or otherwise use, and to authorize others to use, for federal and state government purposes: (1) the copyright in any work developed under this Agreement; and (2) any rights of copyright to which the City purchases ownership using funds awarded under this Agreement. The City must consult with WYDOT regarding any patent rights that arise from, or are purchased with, funds awarded under this Agreement.
- K. Federal Audit Requirements.** The City agrees that if it expends an aggregate amount in excess of the amount set forth in 2 CFR Part 200, Subpart F in federal awards during its fiscal year, it must undergo an organization-wide financial and compliance single audit. The City agrees to comply with the audit requirements of the U.S. General Accounting Office Government Auditing Standards and Audit Requirements of 2 CFR Part 200, Subpart F. If findings are made which cover any part of this Agreement, the City shall provide one (1) copy of the audit report to WYDOT and require the release of the audit report by its auditor be held until adjusting entries are disclosed and made to WYDOT's records.
- L. Non-Supplanting Certification.** The City hereby affirms that federal grant funds shall be used to supplement existing funds, and shall not replace (supplant) funds that have been appropriated for the same purpose. The City should be able to document that any reduction in non-federal resources occurred for reasons other than the receipt or expected receipt of federal funds under this Agreement.
- M. Program Income.** The City shall not deposit grant funds in an interest bearing account without prior approval of WYDOT. Any income attributable to the grant

funds distributed under this Agreement must be used to increase the scope of the program or returned to WYDOT.

- N. Applicability of Appendix II to 2 CFR Part 200.** This Agreement has been funded, in whole or in part, with an Award of Federal funds and is bound by the federal contract provisions required by the Uniform Guidance Appendix II of 2 CFR Part 200 (the Federal Contract Provisions), incorporated herein by this reference. In the event of a conflict between the Special Provisions section of this Agreement, or any attachments or exhibits incorporated herein, and the Federal Contract Provisions, the Federal Contract Provisions shall control. Failure to comply with the Federal Contract Provisions shall constitute an event of default under this Agreement. If such a default remains uncured five (5) calendar days following the termination of a thirty (30) day prior written notice period, WYDOT may terminate this Agreement. This remedy will be in addition to any other remedy available to the State of Wyoming and WYDOT under this Agreement, at law, or in equity.

8. General Provisions.

- A. Amendments.** Any changes, modifications, revisions, or amendments to this Agreement which are mutually agreed upon by the parties to this Agreement shall be incorporated by written instrument, executed by all parties to this Agreement.
- B. Applicable Law, Rules of Construction, and Venue.** The construction, interpretation, and enforcement of this Agreement shall be governed by the laws of the State of Wyoming, without regard to conflicts of law principles. The terms "hereof," "hereunder," "herein," and words of similar import, are intended to refer to this Agreement as a whole and not to any particular provision or part. The Courts of the State of Wyoming shall have jurisdiction over this Agreement and the parties. The venue shall be the First Judicial District, Laramie County, Wyoming.
- C. Assignment Prohibited and Agreement Shall Not be Used as Collateral.** 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. The City shall not use this Agreement, or any portion thereof, for collateral for any financial obligation without the prior written permission of WYDOT.
- D. Audit and Access to Records.** WYDOT and its representatives shall have access to any books, documents, papers, electronic data, and records of the City which are pertinent to this Agreement.
- E. Award of Related Agreements.** WYDOT may award supplemental or successor agreements for work related to this Agreement or may award agreements to other contractors for work related to this Agreement. The City shall cooperate fully with other contractors and WYDOT in all such cases.

- F. Compliance with Laws.** The City shall keep informed of and comply with all applicable federal, state, and local laws and regulations in the performance of this Agreement.
- G. Confidentiality of Information.** Except when disclosure is required by the Wyoming Public Records Act or court order, all documents, data compilations, reports, computer programs, photographs, data, and other work provided to or produced by the City in the performance of this Agreement shall be kept confidential by the City unless written permission is granted by WYDOT for its release. If and when the City receives a request for information subject to this Agreement, the City shall notify WYDOT within ten (10) days of such request and shall not release such information to a third party unless directed to do so by WYDOT.
- H. Entirety of Agreement.** This Agreement, consisting of eleven (11) pages; Exhibit A, Location Map, consisting of one (1) page; Exhibit B, Summary of Project Costs, consisting of one (1) page; and the Federal Contract Provisions, represent the entire and integrated Agreement between the parties and shall supersede all prior negotiations, representations, and agreements, whether written or oral. In the event of a conflict or inconsistency between the language of this Agreement and the language of any attachment or document incorporated by reference, the language of this Agreement shall control.
- I. Ethics.** The City shall keep informed of and comply with the Wyoming Ethics and Disclosure Act (Wyo. Stat. § 9-13-101, *et seq.*) and any and all ethical standards governing City's profession.
- J. Extensions.** Nothing in this Agreement shall be interpreted or deemed to create an expectation that this Agreement will be extended beyond the term described herein. Any extension of this Agreement shall be initiated by WYDOT and shall be accomplished through a written amendment between the parties entered into before the expiration of the original Agreement or any valid amendment thereto, and shall be effective only after it is reduced to writing and executed by all parties to the Agreement.
- K. Force Majeure.** Neither party shall be liable for failure to perform under this Agreement if such failure to perform arises out of causes beyond the control and without the fault or negligence of the nonperforming party. Such causes may include, but are not limited to, acts of God or the public enemy, fires, floods, epidemics, quarantine restrictions, freight embargoes, and unusually severe weather. This provision shall become effective only if the party failing to perform immediately notifies the other party of the extent and nature of the problem, limits delay in performance to that required by the event, and takes all reasonable steps to minimize delays.

- L. Indemnification.** Each party to this Agreement shall assume the risk of any liability arising from its own conduct. Neither party agrees to insure, defend, or indemnify the other.
- M. Independent Contractor.** The City shall function as an independent contractor for the purposes of this Agreement and shall not be considered an employee of the State of Wyoming for any purpose. Consistent with the express terms of this Agreement, the City shall be free from control or direction over the details of the performance of services under this Agreement. The City shall assume sole responsibility for any debts or liabilities that may be incurred by the City in fulfilling the terms of this Agreement and shall be solely responsible for the payment of all federal, state, and local taxes which may accrue because of this Agreement. Nothing in this Agreement shall be interpreted as authorizing the City or its agents or employees to act as an agent or representative for or on behalf of the State of Wyoming or WYDOT or to incur any obligation of any kind on behalf of the State of Wyoming or WYDOT. The City agrees that no health or hospitalization benefits, workers' compensation, unemployment insurance or similar benefits available to State of Wyoming employees will inure to the benefit of the City or the City's agents or employees as a result of this Agreement.
- N. Nondiscrimination.** The City shall comply with the Civil Rights Act of 1964, the Wyoming Fair Employment Practices Act (Wyo. Stat. § 27-9-105, *et seq.*), the Americans with Disabilities Act (ADA), 42 U.S.C. § 12101, *et seq.*, and the Age Discrimination Act of 1975 and any properly promulgated rules and regulations thereto and shall not discriminate against any individual on the grounds of age, sex, color, race, religion, national origin, or disability in connection with the performance under this Agreement.
- O. Notices.** All notices arising out of, or from, the provisions of this Agreement shall be in writing either by regular mail or delivery in person at the addresses provided under this Agreement.
- P. Ownership and Return of Documents and Information.** WYDOT is the official custodian and owns all documents, data compilations, reports, computer programs, photographs, data, and other work provided to or produced by the City in the performance of this Agreement. Upon termination of services, for any reason, the City agrees to return all such original and derivative information and documents to WYDOT in a useable format. In the case of electronic transmission, such transmission shall be secured. The return of information by any other means shall be by a parcel service that utilizes tracking numbers.
- Q. Prior Approval.** This Agreement shall not be binding upon either party, no services shall be performed, and the Wyoming State Auditor shall not draw warrants for payment, until this Agreement has been fully executed, approved as to form by the Office of the Attorney General, filed with and approved by A&I

Procurement, and approved by the Governor of the State of Wyoming, or her designee, if required by Wyo. Stat. § 9-2-3204(b)(iv).

- R. Insurance Requirements.** The City is protected by the Wyoming Governmental Claims Act, Wyo. Stat. § 1-39-101, *et seq.*, and certifies that it is a member of the Wyoming Association of Risk Management (WARM) pool or the Local Government Liability Pool (LGLP), Wyo. Stat. § 1-42-201, *et seq.*, and shall provide a letter verifying its participation in the WARM or LGLP to WYDOT.
- S. Publicity.** Any publicity given to the projects, programs, or services provided herein, including, but not limited to, notices, information, pamphlets, press releases, research, reports, signs, and similar public notices in whatever form, prepared by or for the City, shall identify WYDOT as the sponsoring agency and shall not be released without prior written approval from WYDOT.
- T. Severability.** Should any portion of this Agreement be judicially determined to be illegal or unenforceable, the remainder of the Agreement shall continue in full force and effect, and the parties may renegotiate the terms affected by the severance.
- U. Sovereign Immunity and Limitations.** Pursuant to Wyo. Stat. § 1-39-104(a), the State of Wyoming and WYDOT expressly reserve sovereign immunity by entering into this Agreement and the City expressly reserves governmental immunity. Each of them specifically retains all immunities and defenses available to them as sovereign or governmental entities pursuant to Wyo. Stat. § 1-39-101, *et seq.*, and all other applicable law. The parties acknowledge that the State of Wyoming has sovereign immunity and only the Wyoming Legislature has the power to waive sovereign immunity. Designations of venue, choice of law, enforcement actions, and similar provisions shall not be construed as a waiver of sovereign immunity. The parties agree that any ambiguity in this Agreement shall not be strictly construed, either against or for either party, except that any ambiguity as to immunity shall be construed in favor of immunity.
- V. Taxes.** The City shall pay all taxes and other such amounts required by federal, state, and local law, including, but not limited to, federal and social security taxes, workers' compensation, unemployment insurance, and sales taxes.
- W. Termination of Agreement.** This Agreement may be terminated, without cause, by WYDOT upon thirty (30) day's written notice. This Agreement may be terminated by WYDOT immediately for cause if the City fails to perform in accordance with the terms of this Agreement.
- X. Third-Party Beneficiary Rights.** The parties do not intend to create in any other individual or entity the status of third-party beneficiary, and this Agreement shall not be construed so as to create such status. The rights, duties, and obligations contained in this Agreement shall operate only between the parties to this Agreement and shall inure solely to the benefit of the parties to this Agreement.

The provisions of this Agreement are intended only to assist the parties in determining and performing their obligations under this Agreement.

- Y. Time is of the Essence.** Time is of the essence in all provisions of this Agreement.
- Z. Titles Not Controlling.** Titles of sections and subsections are for reference only and shall not be used to construe the language in this Agreement.
- AA. Waiver.** The waiver of any breach of any term or condition in this Agreement shall not be deemed a waiver of any prior or subsequent breach. Failure to object to a breach shall not constitute a waiver.
- BB. Counterparts.** This Agreement may be executed in counterparts. Each counterpart, when executed and delivered, shall be deemed an original and all counterparts together shall constitute one and the same Agreement. Delivery by the City of an originally signed counterpart of this Agreement by facsimile or PDF shall be followed up immediately by delivery of the originally signed counterpart to WYDOT.

THE REMAINDER OF THIS PAGE WAS INTENTIONALLY LEFT BLANK.

9. **Signatures.** The parties to this Agreement, either personally or through their duly authorized representatives, have executed this Agreement on the dates set out below, and certify that they have read, understood, and agreed to the terms and conditions of this Agreement.

The Effective Date of this Agreement is the date of the signature last affixed to this page.

ATTEST:

Caitlin Casner, Secretary
Transportation Commission of Wyoming

WYDOT:
Wyoming Department
of Transportation

Keith R. Fulton, P.E., Chief Engineer

Date

ATTEST:

CITY:
City of Sheridan

Signature

Signature

Print Name

Print Name

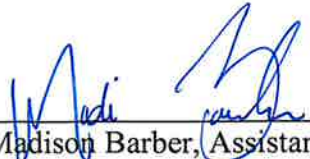
Title

Title

Date

Date

ATTORNEY GENERAL'S OFFICE: APPROVAL AS TO FORM

 # 247144

Madison Barber, Assistant Attorney General

04.09.25

Date

Exhibit A, Location Map

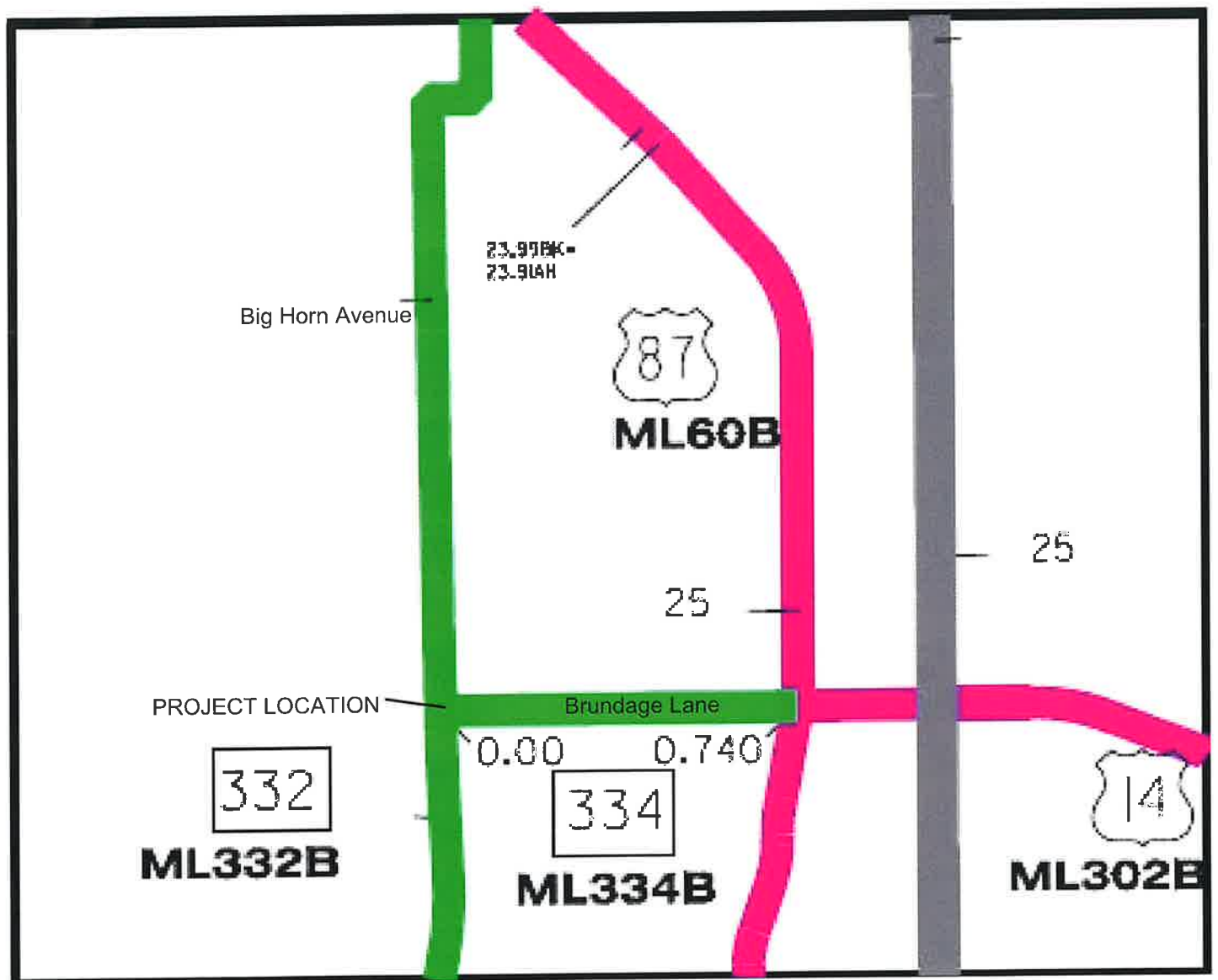


EXHIBIT B

Summary of Project Costs

Federal Project W332003
Brundage Lane/Big Horn Avenue Intersection
Install Traffic Signal and ADA Upgrades
Sheridan County

February 14, 2025

Estimated Project Costs:

<u>Item</u>		<u>Cost</u>
Estimated Construction Costs	=	\$ 950,000.00
Preliminary Engineering (10%)	=	\$ 95,000.00
Construction Engineering (10%)	=	\$ 95,000.00
Total Direct Costs (TDC)	=	\$ 1,140,000.00
Indirect Cost Allocation Plan (ICAP) (11% of TDC)	=	\$ 125,400.00
Total Project Costs	=	\$ 1,265,400.00

Funding Breakdown:

Federal Share (50%):	\$ 632,700.00
The City's Cost Share (50%):	\$ 632,700.00
Total Project Costs:	\$ 1,265,400.00

NOTE: All costs shown are rounded to the nearest even dollar.

The above figures are for estimating purposes only and are subject to revision throughout the life of this Project.

Construction Engineering includes project closeout costs.



CITY OF SHERIDAN, WYOMING

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

Clerk

MEMORANDUM

RE: Minutes of Regular Council Meeting April 21, 2025
From: Ashlee Foster, City Clerk
To: City Council
CC: City Administrator Stuart McRae
Date: 05/05/2025

Attachments

Minutes

CITY OF SHERIDAN, WYOMING
MINUTES OF REGULAR COUNCIL MEETING

COUNCIL CHAMBERS

5:30 P.M.

APRIL 21, 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 Greg Green, Illuminate Church
- 4. The meeting was called to order with a quorum as follows:

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

5. CONSIDERATION OF AGENDA.

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

Councilmember Patceg moved to remove items 8F through 8X off the consent agenda and move them to New Business. No second. Motion failed. Councilmember Patceg raised a Point of Order that a second was not needed to remove items from consent. Mayor stated he could request they be removed when the consent agenda is being considered for approval.

Voice vote to approve the agenda. Motion passes.

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

6. STAFF UPDATE

- A. FY26 Budget Timeline - City Administrator Stuart McRae
- B. Building Department Update - Building Supervisor Jessie Koltiska and City Planner Kelly Schroeder

7. Comments from the Public

- A. **Keri McMeans** - Executive Director of The Hub on Smith. Thanked Council for their ongoing support. Ms. McMeans read a letter emphasizing the vital services their organization provides for the community and shared that private donations are not enough to meet the cost of rising needs.
- B. **Vicki Taylor** - Ms. Taylor requested clarification regarding statements made by the City Administrator in an article from the Sheridan Press. Ms. Taylor also expressed concerns regarding the City and County agreement with Habitat for Humanity.

C. Harry Pollak - Mr. Pollak expressed that approving GPET allocations would be a violation of the Constitution and shared his numerous concerns regarding ethics of the overall process.

D. Jessica Pickett - Teacher at Sheridan High School and Board Member of Uprising. Ms. Pickett pointed out the many youth present at the meeting, stating the “investment of the community is right here.” Ms. Pickett expressed her appreciation for having Uprising as part of the community, ensuring the kids have people in their community that can help.

E. David Iverson - Mr. Iverson noted the last time he spoke with Council he was addressing an issue with a permit and it was handled immediately and expressed appreciation. Mr. Iverson shared his numerous concerns regarding GPET allocations and read a portion of the Constitution. Mr. Iverson also addressed the 2022 Ballot, stating the ballot did not outline that funds would be going to Non-Profits, stating people didn’t have that information when voting.

F. Veronica Zuver - Presenting as a private citizen, not in affiliation with any organization. Ms. Zuver shared her support of GPET allocations, stating the GPET policy is listed on the City website, meaning the public is fully aware that the City can and does use funds at the discretion of City Council, allocated in the Annual Budget. Ms. Zuver addressed State Statute and read the definition of Human Services to further emphasize her support of GPET allocations being made to local organizations.

G. Dennis Fox - Mr. Fox shared his numerous concerns regarding GPET allocations, emphasizing that many are struggling with high taxes and feeling GPET is a misuse of tax payer dollars.

H. Art McCulloch - Board Member for Compass Center for Families. Mr. McCulloch outlined the services provided by Compass that benefit many families and children. He feels the funding is well justified for Compass as well as the other Non-Profit organizations.

I. John Fafoutakis - Mr. Fafoutakis shared his numerous concerns for how tax payer’s money is being spent. He expressed adamant opposition to GPET allocations.

J. Nick Flores - Black Mountain Nordic - Mr. Flores asked Council to reconsider the \$0 allocation for their company. Mr. Flores outlined the services they provide to citizens as well as the events they host to support High School and Junior High students.

K. James Temple - Mr. Temple expressed his concerns regarding GPET allocations, stating concerns for lack of transparency through the process and how the process goes against the constitution.

L. Karla Kaley - Ms. Kaley expressed her support for the non-profit organizations present, however also expressed her numerous concerns for the use of GPET funding. Ms. Kaley outlined many of her own experiences that supported her stance and shared that the GPET program should be suspended until the City no longer carries any debt, and until all other City services and functions have been brought to a higher standard.

8. CONSENT AGENDA

Councilmember Patceg asked for items 8F through 8X be moved to New Business
Councilmember Luhman asked that item 8X be considered first on the New Business 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 Minutes of
- D.** Regular Council Meeting Minutes April 7th, 2025
- E.** Claims

VENDOR NAME		AMOUNT	
307 Print		\$	148.00
A & M Service & Supp		\$	121.75

A & M Service & Supp	\$	243.50
A Plus Plumbers & Ap	\$	1,016.50
Ace & Knecht	\$	45.62
Ace & Knecht	\$	53.01

Advanced Auto Body L	\$ 1,166.60
All Valley Diesel	\$ 350.00
Allen Verley	\$ 56.35
Amazon Capital Servi	\$ 125.97
Amazon Capital Servi	\$ 3,214.33
Amazon Capital Servi	\$ 534.40
Amazon Capital Servi	\$ 46.45
Amazon Capital Servi	\$ 34.97
Amazon Capital Servi	\$ 181.38
Amazon Capital Servi	\$ 75.95
Amazon Capital Servi	\$ 28.98
Amazon Capital Servi	\$ 46.97
Amazon Capital Servi	\$ 26.38
Amazon Capital Servi	\$ 169.54
American Maid	\$ 600.00
American Maid	\$ 300.00
American Maid	\$ 75.00
American Maid	\$ 300.00
American Maid	\$ 450.00
American Maid	\$ 150.00
American Maid	\$ 75.00
American Maid	\$ 607.50
American Maid	\$ 405.00
American Maid	\$ 750.00
AT&T Mobility	\$ 480.48
Automationdirectcom	\$ 58.00
B&B Leasing Company	\$ 157.43
Bear's Paw Embroider	\$ 40.00
Bighorn Design Studi	\$ 1,217.50
Black Bear Construct	\$ 11,045.00
Bloedorn Lumber	\$ 130.65
Bloedorn Lumber	\$ 7.48
Bloedorn Lumber	\$ 68.55
Bloedorn Lumber	\$ (14.52)
Brian's Boot & Shoe	\$ 200.00
BRYON MCINTIRE	\$ 125.00
Buggy Bath Unlimited	\$ 31.99
Buggy Bath Unlimited	\$ 274.54
Buggy Bath Unlimited	\$ 274.53
Burns & Mc Donnell	\$ 210.59
C & K Equipment	\$ 689.37
C & K Equipment	\$ 470.27
Carquest Auto Parts	\$ 11.77
Carquest Auto Parts	\$ 260.83
Carquest Auto Parts	\$ 6.86
Carquest Auto Parts	\$ 109.93
Carquest Auto Parts	\$ 19.98
Carquest Auto Parts	\$ 141.96
Carquest Auto Parts	\$ 2.65
Carquest Auto Parts	\$ 31.76
Carquest Auto Parts	\$ 95.29
Carquest Auto Parts	\$ 113.16
Carquest Auto Parts	\$ 48.90
Carquest Auto Parts	\$ 11.98
Carquest Auto Parts	\$ 85.22

Carquest Auto Parts	\$ 41.28
Carquest Auto Parts	\$ 91.36
Carquest Auto Parts	\$ 143.85
Carquest Auto Parts	\$ 46.99
Carquest Auto Parts	\$ 32.83
Carquest Auto Parts	\$ 56.75
Carquest Auto Parts	\$ 19.98
Carquest Auto Parts	\$ 83.88
Carquest Auto Parts	\$ 182.39
Carquest Auto Parts	\$ 32.83
Carquest Auto Parts	\$ 3.43
Carquest Auto Parts	\$ 4.82
Carquest Auto Parts	\$ 47.11
Carquest Auto Parts	\$ 7.24
Carquest Auto Parts	\$ 6.42
Carquest Auto Parts	\$ 126.34
Carquest Auto Parts	\$ 20.64
Carquest Auto Parts	\$ 31.76
Carquest Auto Parts	\$ 56.03
Carquest Auto Parts	\$ 3.52
Carquest Auto Parts	\$ 95.29
Carquest Auto Parts	\$ 49.03
Carquest Auto Parts	\$ 32.68
Carquest Auto Parts	\$ 32.83
Carquest Auto Parts	\$ 8.31
Carquest Auto Parts	\$ 42.63
Carquest Auto Parts	\$ 7.06
Carquest Auto Parts	\$ 27.82
Casper Peterbilt	\$ 317,742.00
CDW	\$ 17,487.50
CDW	\$ 6,277.18
CED- Consolidated El	\$ 73.41
CenturyLink Communic	\$ 5.93
CenturyLink Communic	\$ 11.85
CenturyLink Communic	\$ 8.89
CenturyLink Communic	\$ 5.93
CenturyLink Communic	\$ 14.82
CenturyLink Communic	\$ 14.82
CenturyLink Communic	\$ 5.93
CenturyLink Communic	\$ 17.78
CenturyLink Communic	\$ 8.89
CenturyLink Communic	\$ 23.69
CenturyLink Communic	\$ 11.85
CenturyLink Communic	\$ 74.75
CenturyLink Communic	\$ 5.93
CenturyLink Communic	\$ 5.93
CenturyLink Communic	\$ 7.41
CenturyLink Communic	\$ 4.45
CenturyLink Communic	\$ 2,845.38
CenturyLink Communic	\$ 2,845.38
CenturyLink Communic	\$ 7.41
CenturyLink Communic	\$ 4.45
CenturyLink Communic	\$ 2.96
CenturyLink Communic	\$ 2.96
CenturyLink Communic	\$ 14.82

CH Diagnostics and C	\$ 675.00
Chase Phililpp	\$ 158.87
Chemtrade Chemicals	\$ 9,131.68
Clean Harbors	\$ 6,231.03
Colorado Barricade C	\$ 811.00
Colorado Barricade C	\$ 4,789.27
Column Software	\$ 26.16
Column Software	\$ 285.12
Column Software	\$ 26.16
Column Software	\$ 334.79
Communication Electr	\$ 156.00
County Trash LLC	\$ 115.00
Craftco Manufacturin	\$ 578.88
Crescent Electric	\$ 554.17
Crescent Electric	\$ 638.75
Dana Kepner Co	\$ 1,085.28
Dana Kepner Co	\$ 311.02
Dana Kepner Co	\$ 311.03
Desert Mountain Corp	\$ 5,673.25
Dog and Cat Shelter	\$ 25,000.00
Dome Lake Reservoir	\$ 24,779.40
Dowl	\$ 1,983.60
Dowl	\$ 7,903.13
Dowl	\$ 19,566.90
Employ LLC	\$ 4,908.05
Employ LLC	\$ 4,765.60
Employers Council	\$ 253.00
Energy Management	\$ 411.44
Equipment Maintenanc	\$ 1,189.78
Farmers Co-op Oil Co	\$ 434.92
Farmers Co-op Oil Co	\$ 652.39
Farmers Co-op Oil Co	\$ 1,087.31
Farmers Co-op Oil Co	\$ 16.17
Farmers Co-op Oil Co	\$ 6.94
Farmers Co-op Oil Co	\$ 16.17
Farmers Co-op Oil Co	\$ 918.75
Farmers Co-op Oil Co	\$ 652.36
Farmers Co-op Oil Co	\$ 1,753.37
Farmers Co-op Oil Co	\$ 1,821.32
Farmers Co-op Oil Co	\$ 2,365.39
Farmers Co-op Oil Co	\$ 2,560.53
Farmers Co-op Oil Co	\$ 287.41
Farmers Co-op Oil Co	\$ 225.40
Farmers Co-op Oil Co	\$ 2,029.05
Farmers Co-op Oil Co	\$ 477.85
Farmers Co-op Oil Co	\$ 411.60
Farmers Co-op Oil Co	\$ 391.02
Farmers Co-op Oil Co	\$ 586.53
Farmers Co-op Oil Co	\$ 977.55
Farmers Co-op Oil Co	\$ 459.38
Farmers Co-op Oil Co	\$ 367.50
Farmers Co-op Oil Co	\$ 459.37
Farmers Co-op Oil Co	\$ 367.50
Fastenal Company	\$ 69.51
Fastenal Company	\$ 152.00

Fastenal Company	\$ 107.02
Fastenal Company	\$ 135.35
Fastenal Company	\$ 90.24
Feitian Technologies	\$ 344.00
F-M Forklift Sales &	\$ 45,700.00
Galls LLC	\$ 315.18
Galls LLC	\$ 234.49
Galls LLC	\$ 180.99
Galls LLC	\$ 80.69
Galls LLC	\$ 123.75
George Neeson	\$ 384.20
Goldstar Products In	\$ 599.00
Grainger Inc	\$ 72.42
Grainger Inc	\$ 108.74
Grainger Inc	\$ 85.26
Grainger Inc	\$ 68.27
Grainger Inc	\$ 291.14
Grainger Inc	\$ 194.10
Grainger Inc	\$ 82.84
Grainger Inc	\$ 100.94
Grainger Inc	\$ 52.97
Greensky Commercial	\$ 1,240.00
Hach Company	\$ 393.39
Harris Computer Syst	\$ 734.80
Harris Computer Syst	\$ 490.09
Heartland Kubota LLC	\$ 33,930.00
Home Depot Credit Se	\$ 15.40
Home Depot Credit Se	\$ 77.69
Home Depot Credit Se	\$ 152.41
Home Depot Credit Se	\$ 55.92
Home Depot Credit Se	\$ 11.20
Home Depot Credit Se	\$ 27.97
Home Depot Credit Se	\$ 1,380.81
Home Depot Credit Se	\$ 55.13
Humdinger Equipment	\$ 1,007.69
Humdinger Equipment	\$ 285.18
Humdinger Equipment	\$ 13,790.41
Jacob Townsend	\$ 306.00
Jigsaw	\$ 12.00
Joe Johnson Equip	\$ 119.84
John Deere Financial	\$ 277.35
John Deere Financial	\$ 55.50
John Deere Financial	\$ 72.99
John Deere Financial	\$ 23.94
John Deere Financial	\$ 300.96
John Deere Financial	\$ 99.98
John Deere Financial	\$ 110.97
John Deere Financial	\$ 73.98
John Deere Financial	\$ 709.97
John Deere Financial	\$ 127.96
John Deere Financial	\$ 8.99
John Deere Financial	\$ 99.96
John Deere Financial	\$ 72.95
John Deere Financial	\$ 109.98
John Deere Financial	\$ 31.57

John Deere Financial	\$ 859.97
John Deere Financial	\$ 25.86
John Deere Financial	\$ 14.99
John Deere Financial	\$ 0.79
John Deere Financial	\$ (859.97)
Jon Snoozy	\$ 304.50
KCR Enterprises LLC	\$ 234.29
Kelly Schroeder	\$ 322.00
Kilpatrick Creations	\$ 918.75
Kilpatrick Creations	\$ 128.00
Kilpatrick Creations	\$ 137.25
Kisling Law LLC	\$ 2,900.00
Klay Condos	\$ 137.79
Klay Condos	\$ 55.00
Klay Condos	\$ 5.32
Lease Servicing Cent	\$ 5,811.21
Leininger Law	\$ 5,874.75
LJS Concrete & Excav	\$ 7,526.68
MC2 Engineering	\$ 1,500.00
MC2 Engineering	\$ 1,757.50
MC2 Engineering	\$ 18,325.00
Midland Implement Co	\$ 635.29
Midland Implement Co	\$ 1,364.16
Midland Implement Co	\$ 1,086.40
Midland Implement Co	\$ 204.50
Midwest Laboratories	\$ 84.00
Mike's Electric Inc	\$ 664.32
Mike's Electric Inc	\$ 225.78
Mike's Electric Inc	\$ 55.00
Mike's Electric Inc	\$ 55.00
MISCOwater	\$ 2,747.86
Montana Dakota Utili	\$ 1,072.27
Montana Dakota Utili	\$ 304.30
Montana Dakota Utili	\$ 323.54
Montana Dakota Utili	\$ 922.74
Montana Dakota Utili	\$ 20.74
Montana Dakota Utili	\$ 1,114.83
Montana Dakota Utili	\$ 303.06
Montana Dakota Utili	\$ 43.71
Montana Dakota Utili	\$ 590.48
Montana Dakota Utili	\$ 1,282.52
Montana Dakota Utili	\$ 12,733.21
Montana Dakota Utili	\$ 89.05
Montana Dakota Utili	\$ 465.52
Montana Dakota Utili	\$ 1,303.95
Montana Dakota Utili	\$ 1,188.74
Montana Dakota Utili	\$ 14,195.96
Montana Dakota Utili	\$ 47,898.00
Motorola Solutions I	\$ 100.00
Motorola Solutions I	\$ 13,896.00
Motorola Solutions I	\$ 2,600.00
Mullinax Concrete Se	\$ 1,695.78
Mullinax Concrete Se	\$ 2,542.72
Mullinax Concrete Se	\$ 16,322.56
Mullinax Concrete Se	\$ 8,562.83

Municipal Emergency	\$ 1,560.30
Narwhal Met LLC	\$ 650.00
National Testing Net	\$ 275.00
Norco Inc	\$ 118.44
Norco Inc	\$ 9.81
Norco Inc	\$ 142.48
Norco Inc	\$ 414.15
Norco Inc	\$ 166.30
Norco Inc	\$ 106.72
Norco Inc	\$ 106.71
Norco Inc	\$ 206.65
Norco Inc	\$ 45.88
Norco Inc	\$ 45.88
Norco Inc	\$ 449.56
Office Shop	\$ 51.52
Office Shop	\$ 121.12
Office Shop	\$ 115.02
Office Shop	\$ 16.24
Office Shop	\$ 10.83
Office Shop	\$ 486.57
Office Shop	\$ 102.71
Office Shop	\$ 101.15
Office Shop	\$ 60.00
Office Shop	\$ 131.93
Office Shop	\$ 444.92
Office Shop	\$ 35.56
Office Shop	\$ 23.70
Office Shop	\$ 107.16
One-Call of Wyoming	\$ 162.03
One-Call of Wyoming	\$ 81.04
One-Call of Wyoming	\$ 162.03
One-Call of Wyoming	\$ 81.05
Paul Juergens	\$ 102.00
Peak Pest Solutions	\$ 78.75
Peak Pest Solutions	\$ 131.25
Peak Pest Solutions	\$ 125.00
Peaks & Prairies	\$ 155.00
Peaks & Prairies	\$ 155.00
Pfitzer Pest Control	\$ 114.00
Pfitzer Pest Control	\$ 114.00
Pfitzer Pest Control	\$ 144.90
Pipelogix Inc	\$ 9,751.50
Pipelogix Inc	\$ 6,501.00
Pontem Software by R	\$ 2,725.00
Porter Muirhead Corn	\$ 5,200.00
Porter Muirhead Corn	\$ 10,000.00
Powder River Heating	\$ 645.48
Powder River Power C	\$ 135.67
Powder River Power C	\$ 120.35
Powder River Power C	\$ 46.02
PreCise MRM LLC	\$ 160.00
Randall Engineering	\$ 3,530.00
Randall Engineering	\$ 2,100.00
Randall Engineering	\$ 1,700.00
Rapid Fire Protectio	\$ 525.00

Rapid Fire Protectio	\$ 3,450.00
Rhonda M Gould	\$ 62.50
Rhonda M Gould	\$ 82.50
Rhonda M Gould	\$ 242.50
Rhonda M Gould	\$ 47.50
Roll 'N' Rite Doors	\$ 175.00
Secure Shred	\$ 160.68
Senior Citizens Coun	\$ 8,064.17
Servall Uniform & Li	\$ 65.56
Servall Uniform & Li	\$ 43.70
Servall Uniform & Li	\$ 77.16
Servall Uniform & Li	\$ 77.15
Servall Uniform & Li	\$ 226.18
Servall Uniform & Li	\$ 140.94
Servall Uniform & Li	\$ 205.29
Sheridan Auto Parts	\$ 71.98
Sheridan Auto Parts	\$ 53.72
Sheridan Auto Parts	\$ 33.30
Sheridan Auto Parts	\$ 31.67
Sheridan Auto Parts	\$ 52.50
Sheridan Auto Parts	\$ 35.63
Sheridan Auto Parts	\$ 23.76
Sheridan Auto Parts	\$ 35.62
Sheridan Auto Parts	\$ 170.98
Sheridan Auto Parts	\$ 43.08
Sheridan Auto Parts	\$ 167.67
Sheridan Auto Parts	\$ 13.49
Sheridan Auto Parts	\$ 35.62
Sheridan Auto Parts	\$ 107.14
Sheridan Auto Parts	\$ 914.24
Sheridan Auto Parts	\$ 1.83
Sheridan Auto Parts	\$ 13.99
Sheridan Auto Parts	\$ 14.28
Sheridan Auto Parts	\$ 60.06
Sheridan Auto Parts	\$ 47.99
Sheridan Auto Parts	\$ (19.33)
Sheridan Commercial	\$ 135.34
Sheridan Commercial	\$ 17.29
Sheridan Commercial	\$ 125.86
Sheridan Commercial	\$ 43.28
Sheridan Commercial	\$ 101.86
Sheridan Commercial	\$ 34.19
Sheridan Commercial	\$ 29.08
Sheridan Commercial	\$ 102.35
Sheridan Commercial	\$ 42.12
Sheridan Commercial	\$ 52.09
Sheridan County	\$ 7.00
Sheridan County Cham	\$ 125.00
Sheridan County Cham	\$ 25.00
Sheridan Econ-O-Wash	\$ 50.00
Sheridan Econ-O-Wash	\$ 72.00
Sheridan Econ-O-Wash	\$ 72.00
Sheridan Econ-O-Wash	\$ 38.00
Sheridan Memorial	\$ 312.83
Sheridan Memorial	\$ 12.60

Sheridan Memorial	\$ 79.74
Sheridan Recreation	\$ 135,800.00
Shippy Solutions	\$ 20.00
Sugarland Walk-In Cl	\$ 700.00
Tire Rama	\$ 269.66
Tire Rama	\$ 27.95
Tire Rama	\$ 776.00
Tire Rama	\$ 226.67
Tire Rama	\$ 151.12
Tire Rama	\$ 452.00
T-Mobile USA Inc.	\$ 1,210.30
Tongue River Stone I	\$ 213.80
Top Office Products	\$ 55.15
Toro NSN	\$ 175.00
Tractor Supply Co	\$ 8.99
Tractor Supply Co	\$ 449.99
Trihydro Corporation	\$ 1,187.50
TWS Trucking Service	\$ 800.00
Tyler Technologies I	\$ 652.00
Tyler Technologies I	\$ 1,240.00
Tyler Technologies I	\$ 1,240.00
Tyler Technologies I	\$ 17,850.00
USABlueBook	\$ 135.72
Van Diest Supply Com	\$ 522.00
VRM Inc	\$ 920.00
VRM Inc	\$ 508.50
WAMWCCA	\$ 2,500.00
Water Products & Sol	\$ 10.00
Water Products & Sol	\$ 26.25
Water Products & Sol	\$ 28.00
Wescom Inc.	\$ 30,810.00
Western Emulsions In	\$ 1,563.10
Wex Bank	\$ 100.49
Wex Bank	\$ 62.06
Wex Bank	\$ 4,697.30
Wex Bank	\$ 1,038.57
Wex Bank	\$ 9,323.86
Wex Bank	\$ 597.37
Wex Bank	\$ 34.08
Wex Bank	\$ 288.50
Wex Bank	\$ 170.93
Wex Bank	\$ 33.47
Wex Bank	\$ 502.12
Wex Bank	\$ 64.43
Wex Bank	\$ 142.50
Wex Bank	\$ 1,172.71
Wex Bank	\$ 357.29
Wex Bank	\$ 276.40
Wex Bank	\$ 42.95
Wex Bank	\$ 781.80
Wex Bank	\$ 500.54
Wex Bank	\$ 6,720.47
Wex Bank	\$ 3,932.61
Wex Bank	\$ 242.13
Wex Bank	\$ 189.29

Willscot Mobile Mini	\$ 1,871.50
Willscot Mobile Mini	\$ 1,745.00
Winsupply of Sherida	\$ 178.02
Winsupply of Sherida	\$ 168.00
Winsupply of Sherida	\$ 475.32
Wyoming Fire Chiefs'	\$ 200.00
Wyoming Machinery	\$ 276.92
Wyoming Machinery	\$ 47.71
Yonkee & Toner LLP	\$ 14,028.75
Zowada Plumbing & He	\$ 2,926.87
Zowada Recycling & S	\$ 650.18
Grand Total	\$ 1,128,893.32

F. Consideration of a GPET Service Agreement with Volunteers of America Northern Rockies in the amount of \$20,000G.

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

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

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

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

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

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

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

N. Consideration of a GPET Service Agreement with NAMI in the amount of \$10,000 **O.** Consideration of a GPET Service Agreement with SAGE Community Arts in the amount of \$15,000

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

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

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

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

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

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

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

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

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

Councilmember Leichtnam moved, seconded by Councilmember Patceg to approve Consent Agenda Items 8A through 8E, moving items 8F through 8X to New Business, per Councilmember Patceg’s request. Voice Vote. Motion passes.

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

Terry Weitzel	Aye
Jack Wood	Aye
Bev Leichtnam	Aye

NEW BUSINESS

Item 8X Consent Item - Moved to New Business - Consideration of a GPET Service Agreement with Volunteers of America Northern Rockies in the amount of \$20,000.

Councilmember Weitzel moved, seconded by Councilmember Brantz, to approve Item 8X in the amount of \$20,000.

Councilmember Luhman moved to amend the amount from \$20,000 to \$0. Seconded by Councilmember Leichtnam. No Discussion. Voice vote. Amended Motion passes by unanimous consent.

Council considered the amended main motion: allocating \$0 to Volunteers of America Northern Rockies. Voice Vote. The allocation of \$0 passes by unanimous consent.

Item 8F Consent Item - Moved to New Business - Consideration of a General Purpose Excise Tax (GPET) Service Agreement with the Advocacy & Resource Center in the amount of \$50,000

Councilmember Leichtnam moved, seconded by Councilmember Weitzel, to approve Item 8F in the amount of \$50,000.

Discussion: Councilmember Patceg made a statement up front to explain his votes that will follow. He expressed numerous points that outlined his concerns of the overall GPET process and the use of taxpayer’s dollars to fund charities and non-profit organizations. Councilmember Patceg shared he has a great deal of respect for the applicants and the work they’re doing for the City, however he will be voting no as he doesn’t believe these expenditures should be made by the City at this time. Councilmember Wood shared statistics of the clients the Advocacy & Resource Center have helped so far this year and believes the money is well spent.

Voice Vote. Motion to allocate \$50,000 to the Advocacy & Resource Center Passes 6:1

Item 8G Consent Item - Moved to New Business - Consideration of a GPET Service Agreement with Black Mountain Nordic in the amount of \$0

Councilmember Weitzel moved, seconded by Councilmember Luhman, to approve Item 8G in the amount of \$0.

Councilmember Luhman moved to amend the amount from \$0 to \$10,000. Seconded by Councilmember Leichtnam.

Discussion: Councilmember Leichtnam shared many citizens have reached out to her in support of Black Mountain Nordic and the work they do for the community, including involvement with the Junior High and High School. Councilmember Leichtnam also noted their organization offers free Nordic Skiing lessons during the Winter Rodeo. Councilmember Weitzel shared his support for the events and services they provide.

Voice vote. Amended Motion passes to allocate \$10,000.

Council considered the amended main motion: allocating \$10,000 to Black Mountain Nordic. Voice Vote. Motion to allocate \$10,000 to Black Mountain Nordic passes 6:1

Item 8H Consent Item - Moved to New Business - Consideration of a GPET Service Agreement with CHAPS Equine Assisted Services in the amount of \$20,000

Councilmember Brantz moved, seconded by Councilmember Weitzel, to approve item 8H in the amount of \$20,000.

Councilmember Luhman moved to amend the amount from \$20,000 to \$25,000. Seconded by Councilmember Leichtnam.

Discussion: Councilmember Luhman stated the money is well used in the services CHAPS provides and their services have increased to support the mental health of the community. Councilmember Leichtnam shared her support, stating she was impressed to learn about the many programs they offer and the expansion of services they've been able to provide.

Voice vote. Amended Motion passes 5:2 to allocate \$25,000.

Council considered the amended main motion: allocating \$25,000 to CHAPS. Voice Vote. The Motion to allocate \$25,000 to CHAPS passes 6:1

Item 8I Consent Item - Moved to New Business - Consideration of a GPET Service Agreement with the Child Development Center in the amount of \$12,500

Councilmember Weitzel moved, seconded by Councilmember Wood, to approve Item 8I in the amount of \$12,500. No Discussion. Voice Vote. Motion Passes 6:1

Item 8J Consent Item - Moved to New Business - Consideration of a GPET Service Agreement with the Compass Center for Families/CASA in the amount of \$30,000

Councilmember Leichtnam moved, seconded by Councilmember Brantz, to approve Item 8J in the amount of \$30,000. No Discussion. Voice Vote. Motion Passes 6:1

Item 8K Consent Item - Moved to New Business - Consideration of a GPET Service Agreement with the Downtown Sheridan Association (DSA) in the amount of \$40,000

Councilmember Weitzel moved, seconded by Councilmember Luhman, to approve item 8K in the amount of \$40,000.

Councilmember Luhman moved to amend the amount from \$40,000 to \$45,000. Seconded by Councilmember Weitzel.

Discussion: Councilmember Luhman said he sees first hand what DSA does for local business development that supports Sheridan and feels the money is well spent.

Voice vote. Amended Motion passes 5:2 to allocate \$45,000.

Council considered the amended main motion: allocating \$45,000 to DSA. Voice Vote. Motion to allocate \$45,000 to DSA passes 6:1

Item 8L Consent Item - Moved to New Business - Consideration of a GPET Service Agreement with Habitat for Humanity of the Eastern Bighorns in the amount of \$40,000

Councilmember Weitzel moved, seconded by Councilmember Wood, to approve Item 8L in the amount of \$40,000. No Discussion. Voice Vote. Motion Passes 6:1

Item 8M Consent Item - Moved to New Business - Consideration of a GPET Service Agreement with NAMI in the amount of \$10,000

Councilmember Leichtnam moved, seconded by Councilmember Luhman, to approve Item 8M in the amount of \$10,000. No Discussion. Voice Vote. Motion Passes 6:1

Item 8N Consent Item - Moved to New Business - Consideration of a GPET Service Agreement with SAGE Community Arts in the amount of \$15,000

Councilmember Weitzel moved, seconded by Councilmember Luhman, to approve Item 8N in the amount of \$15,000. No Discussion. Voice Vote. Motion Passes 6:1

Item 8O Consent Item - Moved to New Business - Consideration of a GPET Service Agreement with Second Chance Cat Rescue in the amount of \$45,000

Councilmember Luhman moved, seconded by Councilmember Weitzel, to approve item 8O in the amount of \$45,000.

Councilmember Wood moved to amend the amount from \$45,000 to \$30,000. Seconded by Councilmember Brantz.

Discussion: Councilmember Leichtnam shared she is not in favor of the recommended amount and is not in favor of the transfer program. She is in support of the spay & neuter program. Councilmember Leichtnam further stated the organization should be funded by private donations and GPET should be used for Human Services. Councilmember Luhman shared an understanding as to why the organization takes animals from other locations and would like to see the allocation remain at \$45,000. Councilmember Leichtnam restated that Human Services should supersede Animal Services. She stated there are twice as many cats from the County and it is not the City's responsibility to fund cats from other locations. Councilmember Patceg shared his concerns, stating it is not the City's duty to solve the problems of other jurisdictions. Councilmember Wood clarified he would prefer no funding, however he is requesting the amended \$30,000 to express his support of the spay & neuter program.

Voice vote. Amended Motion passes 5:2 to allocate \$30,000.

Council considered the amended main motion: allocating \$30,000 to the Second Chance Cat Rescue. Voice Vote. The Motion to allocate \$30,000 passes 6:1

Item 8P Consent Item - Moved to New Business - Consideration of a GPET Service Agreement with the Senior Citizens Council (The Hub on Smith) in the amount of \$80,000

Councilmember Brantz moved, seconded by Councilmember Weitzel, to approve Item 8P in the amount of \$80,000. No Discussion. Voice Vote. Motion Passes 6:1

Item 8Q Consent Item - Moved to New Business - Consideration of a GPET Service Agreement with the Sheridan Arts Council in the amount of \$2,000

Councilmember Luhman moved, seconded by Councilmember Leichtnam, to approve Item 8Q in the amount of \$2,000.

Discussion: Councilmember Patceg shared Citizen concerns regarding funding art. Councilmember Luhman clarified this is not related to the Sheridan Public Arts Committee and is not related to the sculpture program.

Voice Vote. Motion Passes 6:1

Item 8R Consent Item - Moved to New Business - Consideration of a GPET Service Agreement with Sheridan Community Land Trust (SCLT) in the amount of \$35,000

Councilmember Weitzel moved, seconded by Councilmember Luhman, to approve Item 8R in the amount of \$35,000.

Councilmember Leichtnam moved to amend the amount from \$35,000 to \$25,000. Seconded by Councilmember Wood.

Discussion: Councilmember Leichtnam reiterated her comments from the Study Session regarding her concern that SCLT maintains only 3 miles of soft trails within the City and that the majority of their trails are in the County. She did speak with the Executive Director and SCLT will think of ways to make the soft trails more accessible to those with mobility issues. She discussed the finances of the organization and states she will support the organization, but at the reduced amount of \$25,000.

Voice vote. Amended Motion passes 4:3 to allocate \$25,000.

Council considered the amended main motion: allocating \$25,000 to the SCLT. Voice Vote. Motion to allocate \$25,000 to SCLT passes 6:1

Item 8S Consent Item - Moved to New Business - Consideration of a GPET Service Agreement with Sheridan County Chamber of Commerce in the amount of \$50,000

Councilmember Weitzel moved, seconded by Councilmember Luhman, to approve Item 8S in the amount of \$50,000.

Discussion: Councilmember Patceg shared he's not sure why the City continues to fund this organization as they have membership dues and fees that fund the organization. He shared tax calculations that concern him and stated he'd rather see the money allocated elsewhere.

Voice Vote. Motion passes 6:1

Item 8T Consent Item - Moved to New Business - Consideration of a GPET Service Agreement with the Sheridan County Conservation District in the amount of \$20,000

Councilmember Luhman moved, seconded by Councilmember Weitzel, to approve Item 8T in the amount of \$20,000. No Discussion. Voice Vote. Motion Passes 6:1

Item 8U Consent Item - Moved to New Business - Consideration of a GPET Service Agreement with Sheridan County Historical Society (Museum at the Bighorns) in the amount of \$30,000

Councilmember Brantz moved, seconded by Councilmember Leichtnam, to approve Item 8U in the amount of \$30,000.

Councilmember Wood moved to amend the amount from \$30,000 to \$20,000. Seconded by Councilmember Patceg.

Discussion: Councilmember Luhman shared the organization will be spending upwards of 3 million dollars for the new exhibits and most of that comes from donors. Feels this is an investment in the history of the town. Councilmember Weitzel mentioned the organization's move and shared there are a lot of expenses that come with moving.

Voice Vote. Amended motion fails.

Council considered the main motion: allocating \$30,000. Voice Vote. The allocation of \$30,000 to Sheridan County Historical Society (Museum at the Bighorns) passes 6:1

Item 8V Consent Item - Moved to New Business - Consideration of a GPET Service Agreement with Uprising in the amount of \$10,000

Councilmember Weitzel moved, seconded by Councilmember Leichtnam, to approve Item 8V in the amount of \$10,000.

Councilmember Wood shared the positives of the program and their services and moved to amend the amount from \$10,000 to \$20,000. Seconded by Councilmember Luhman.

Discussion: Councilmember Brantz strongly disagreed to ever offer more funds than an organization initially requested as it shows a bad practice. Councilmember Luhman shared he seconded the motion because it warranted discussion. Councilmember Leichtnam shared she is a huge advocate for Uprising as concerns do happen here in Sheridan, however she does agree that an organization should not receive more funding than they requested.

Voice vote on the amended motion. Motion fails 1:6

Council considered the main motion: allocating \$10,000. Voice Vote. The allocation of \$10,000 to Uprising passes 6:1

Item 8W Consent Item - Moved to New Business - Consideration of a GPET Service Agreement with Veteran Village - AMNACS in the amount of \$0

Councilmember Weitzel moved, seconded by Councilmember Luhman, to approve Item 8W in the amount of \$0.

Discussion: Mayor noted he allocated \$0 because the funding request did not note any specific purpose for the funds.

Voice Vote. Motion passes by unanimous consent

9. Council Comments and Committee/Board Reports.

- A. SEEDA - Nothing new to report
- B. NEWY - Will have a meeting soon with Ashley Harpstreith (WAM Director)
- C. CAST - Nothing new to report. Sheridan continues to have reliable air service
- D. SAWS - Councilmember Patceg shared there is some risk to the water supply from landslides and there has been discussion on whether or not SAWS should invest money to find out how big of a risk; whether or not those landslides, if they occur, would reach the creeks and and therefore introduce a significant amount of turbidity to our inflowing water system. To be determined at a future date
- E. SPAC - Councilmember Luhman shared there was a large donation of \$20,000 to purchase Humpty Dumpty (Egghead). This will be the newest piece to the City's collection
- F. DSA - Councilmember Luhman shared that he and DSA staff just returned from a trip and learned a lot about promoting businesses downtown and businesses in general and he looks forward to doing a presentation in the near future to share what they learned
- G. SJCJPB - Nothing new to report
- H. City Administrator Stuart McRae
 - a. On Friday, April 25th there will be a Swearing In Ceremony for a new police officer, Hunter Pope, scheduled for 1:30pm in Council Chambers
 - b. Mr. McRae promoted the Community Monthly Update and encouraged people to grab a copy or read it online to stay informed about the operations of the City
- I. Council Comments
 - a. Councilmember Brantz asked if the Lion Dog Statues would be able to return to Kendrick Pool with the new renovations. Public Works Director Hanns Mercer shared they would not be able to return due to space restrictions. Councilmember Luhman clarified they were moved indoors at the College to preserve them from further damage and cracking

10. Mayor Bridger adjourned the meeting at 7:46 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: City Administrator Stuart McRae
Date: 05/05/2025

Attachments

Claims

REFERENCE	VENDOR NAME	ORG DESCRIPTION	ACCOUNT DESCRIPTION	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE DATE
1	A & M Service & Supp	520-Landfill	Copier Supplies	\$ 97.50	4646	Toner for Scale House Printer	04/21/2025
2	A Plus Plumbers & Ap	100-Parks Supervision	Repairs/Maintenance	\$ 328.15	I-33352-1	Restroom repair - Kendrick Park	04/11/2025
3	Ace & Knecht	100-Signs	Tools	\$ 32.63	11962333	Recip Blade Kit (T/S)	04/24/2025
4	AlphaGraphics of Wyo	400-Park Areas	Cap Outlay-Land/Site Imprvmnts	\$ 1,296.57	24463	Rotary Locomotive Park Sign -Rotary Park	04/14/2025
5	AlphaGraphics of Wyo	100-City Administrator	Printing	\$ 78.00	25127	business cards for Councilmbrs Leichtnam and Wood	04/11/2025
6	Amanda Fischer	100-Human Resources	Department Functional Supplies	\$ 75.00	FISCHERWELL	Wellness Program Participation Reimbursement	04/24/2025
7	Amazon Capital Servi	530-Weed/Pest Administration	Tools	\$ 142.48	14CP-MYXF-66RJ	Spreaders and irrigation tools	04/14/2025
8	Amazon Capital Servi	110-Police Administration	Technology Equipment	\$ 349.98	14LC-DJVJ-4YXF	ITEM: Canon Color imageCLASS MF656Cdw - Wireless	04/17/2025
9	Amazon Capital Servi	100-Police Administration	Department Functional Supplies	\$ 124.73	17KP-TFJ7-RFCQ	ITEM: DYMO Authentic LW Large Shipping Labels, DY	03/11/2025
10	Amazon Capital Servi	120-Police Administration	Department Functional Supplies	\$ 15.16	17KP-TFJ7-RFCQ	ITEM: DYMO Authentic LW Large Shipping Labels, DY	03/11/2025
11	Amazon Capital Servi	100-Human Resources	Office Supplies	\$ 405.87	1CY1-143F-3H3Q	ITEM: HP 206A Yellow Toner Cartridge Works with	04/24/2025
12	Amazon Capital Servi	100-Fire Administration	Office Supplies	\$ 156.10	1DTD-FWQQ-C6MC	ITEM: Martin Yale DP20 Master Paper Punch, Heavy-	04/22/2025
13	Amazon Capital Servi	120-Police Administration	Department Functional Supplies	\$ 70.50	1G1P-7H4X-H4NX	ITEM: DYMO Authentic LW Large Shipping Labels, DY	04/18/2025
14	Amazon Capital Servi	120-Police Administration	Department Functional Supplies	\$ 270.52	1G1P-7H4X-H4NX	ITEM: DYMO Authentic LW Large Shipping Labels, DY	04/18/2025
15	Amazon Capital Servi	120-Police Administration	Repairs/Maint-Buildings	\$ 94.99	1G1P-7H4X-H4NX	ITEM: DYMO Authentic LW Large Shipping Labels, DY	04/18/2025
16	Amazon Capital Servi	510-WW Treatment	Technology Equipment	\$ 189.16	1GRR-C6JT-1CD7	ITEM: Case for iPad Pro 11 Inch (2022/2021/ 2020/	04/14/2025
17	Amazon Capital Servi	100-Treasurer	Office Supplies	\$ 24.43	1GV6-TTJ9-1TN7	Tape & ink	04/21/2025
18	Amazon Capital Servi	100-Signs	Uniforms/Clothing	\$ 189.70	1HNT-V1XV-KK4G	Safety vest	04/14/2025
19	Amazon Capital Servi	500-Water Distribution	Office Supplies	\$ 12.08	1JXW-DXMK-H49C	Batteries & open /closed sign	04/15/2025
20	Amazon Capital Servi	500-Water Distribution	Department Functional Supplies	\$ 57.15	1JXW-DXMK-H49C	Batteries & open /closed sign	04/15/2025
21	Amazon Capital Servi	520-Sanitation	Technology Equipment	\$ 58.65	1P6M-XCY6-K6HD	ITEM: Poly CS540 Wireless DECT Headset (Plantroni	04/22/2025
22	Amazon Capital Servi	520-Recycling	Technology Equipment	\$ 58.64	1P6M-XCY6-K6HD	ITEM: Poly CS540 Wireless DECT Headset (Plantroni	04/22/2025
23	Amazon Capital Servi	520-Landfill	Technology Equipment	\$ 58.65	1P6M-XCY6-K6HD	ITEM: Poly CS540 Wireless DECT Headset (Plantroni	04/22/2025
24	Amazon Capital Servi	120-Service Center	Department Functional Supplies	\$ 260.20	1PRV-C3HV-KDKG	ITEM: Oregon 6 PK 94-071 G3 Gator Mulcher Blade f	04/12/2025
25	Amazon Capital Servi	120-Street Construction/Maint	Department Functional Supplies	\$ 18.81	1TVP-C6DD-3HF7	ITEM: Cricut Transfer Tape - 1ft x 12ft - Easy Tr	04/14/2025
26	Amazon Capital Servi	120-Service Center	Department Functional Supplies	\$ 155.70	1V9J-9CXQ-C3FV	ITEM: Streamlight 44910 Waypoint 400 Rechargeable	04/14/2025
27	Amazon Capital Servi	100-Police Administration	Department Functional Supplies	\$ 47.49	1WPV-CKXJ-JKGH	Years of Service Award - Godwin - PD	04/22/2025
28	Amazon Capital Servi	120-Service Center	Department Functional Supplies	\$ (260.20)	CR1HYM-Y3GW-HWHW	Mulcher blades lost in mail from PO #251782	04/18/2025
29	American Maid	100-Gen Govt Bldg Maintenance	Contractual-Other	\$ 3,412.10	2025-12-4	Cleaning City Hall-April 2025	04/29/2025
30	American Maid	520-Landfill	Contractual-Other	\$ 525.00	2025-13	Monthly Cleaning Service	04/29/2025
31	American Maid	520-Landfill	Contractual-Temp Services	\$ 225.00	2025-14	Monthly Cleaning Service for Scale House	04/29/2025
32	American Maid	520-Sanitation	Contractual-Other	\$ 262.50	2025-15	Monthly Cleaning Service	04/29/2025
33	American Maid	520-Recycling	Contractual-Other	\$ 262.50	2025-15	Monthly Cleaning Service	04/29/2025
34	American Maid	500-BGWTP	Contractual-Other	\$ 750.00	2025-3-7	Cleaning Service- Monthly-BGWTP	03/25/2025
35	American Maid	500-SWTP	Contractual-Other	\$ 600.00	2025-3-8	cleaning service, monthly - SWTP	03/25/2025
36	American Welding & G	120-Street Construction/Maint	Department Functional Supplies	\$ 113.78	0010787484	Welding Rod (T/S)	04/10/2025
37	Ardurra Group Inc.	120-Engineer	Contractual-Professional	\$ 5,360.00	250002 - 3	GIS Services 3/1/25 - 3/31/25	04/10/2025
38	ASHLEE QUARTERMAN	500-Water Fund	Accounts Receivable	\$ 0.59	23642	UB 08628520 1387 COVE	04/21/2025
39	ASHLEY BOSTYAN	500-Water Fund	Accounts Receivable	\$ 36.65	23634	UB 00024270 521 NB	04/21/2025
40	AT&T Mobility	100-Engineer	Telecom Services	\$ 69.26	28723592859804162025	03.09-04.08 Telecom	04/24/2025
41	AT&T Mobility	100-Fire Administration	Telecom Services	\$ 110.18	28723592859804162025	03.09-04.08 Telecom	04/24/2025
42	AT&T Mobility	100-Building Inspections	Telecom Services	\$ 346.70	28723592859804162025	03.09-04.08 Telecom	04/24/2025
43	AT&T Mobility	100-Street Construction/Maint	Telecom Services	\$ 200.76	28723592859804162025	03.09-04.08 Telecom	04/24/2025
44	AT&T Mobility	100-Service Center	Telecom Services	\$ 77.49	28723592859804162025	03.09-04.08 Telecom	04/24/2025
45	AT&T Mobility	500-Water Utility Admin	Telecom Services	\$ 111.07	28723592859804162025	03.09-04.08 Telecom	04/24/2025
46	AT&T Mobility	500-Water Distribution	Telecom Services	\$ 163.18	28723592859804162025	03.09-04.08 Telecom	04/24/2025
47	AT&T Mobility	500-SWTP	Telecom Services	\$ 26.03	28723592859804162025	03.09-04.08 Telecom	04/24/2025
48	AT&T Mobility	500-BGWTP	Telecom Services	\$ 67.15	28723592859804162025	03.09-04.08 Telecom	04/24/2025
49	AT&T Mobility	510-Wastewater Administration	Telecom Services	\$ 74.05	28723592859804162025	03.09-04.08 Telecom	04/24/2025
50	AT&T Mobility	510-WW Collection	Telecom Services	\$ 58.64	28723592859804162025	03.09-04.08 Telecom	04/24/2025
51	AT&T Mobility	510-WW Treatment	Telecom Services	\$ 31.12	28723592859804162025	03.09-04.08 Telecom	04/24/2025
52	AT&T Mobility	520-Sanitation	Telecom Services	\$ 59.99	28723592859804162025	03.09-04.08 Telecom	04/24/2025

REFERENCE	VENDOR NAME	ORG DESCRIPTION	ACCOUNT DESCRIPTION	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE DATE
53	AT&T Mobility	520-Recycling	Telecom Services	\$ 59.99	28723592859804162025	03.09-04.08 Telecom	04/24/2025
54	AT&T Mobility	520-Landfill	Telecom Services	\$ 73.62	28723592859804162025	03.09-04.08 Telecom	04/24/2025
55	AT&T Mobility	530-Weed/Pest Administration	Telecom Services	\$ 20.25	28723592859804162025	03.09-04.08 Telecom	04/24/2025
56	AT&T Mobility	100-Police Administration	Telecom Services	\$ 480.48	28730440114204202025	03.13-04.12.25 PD Aircards	04/22/2025
57	AT&T Mobility	110-Fire Administration	Telecom Services	\$ 240.24	28731849684404202025	03.13-04.12.25 Aircard	04/22/2025
58	Austen Weymueller	200-Museum Collections	Cap Outlay-Art/Historic Treas	\$ 10,000.00	April2025_SPAC_01	2 artworks from Thinking Like A Mountain	04/16/2025
59	Becca Hartman	100-Communication Services/911	Travel/Training	\$ 102.00	Hartman04152025	Per diem - travel to Cheyenne - B Hartman - PD	04/23/2025
60	Becker First	110-Fire Administration	Equip/Mach/Furniture-Non-cap	\$ 220.00	INV/2025/00872	BFRC-KC/AL/NL/SP/IT bunker gear replacements (PPE)	03/21/2025
61	Bloedorn Lumber	120-Street Construction/Maint	Department Functional Supplies	\$ 15.81	8730854	Lumber - ST	04/21/2025
62	Brian's Boot & Shoe	520-Sanitation	Uniforms/Clothing	\$ 134.95	17580	Boots for Zach O.	04/17/2025
63	Brian's Boot & Shoe	100-Signs	Uniforms/Clothing	\$ 200.00	17581	Steel Toe Boots-Gideon B. (T/S)	04/18/2025
64	Brian's Boot & Shoe	520-Sanitation	Uniforms/Clothing	\$ 197.95	17583	Boots for Kelvin F.	04/18/2025
65	BRITTANI DEWEY	500-Water Fund	Accounts Receivable	\$ 102.03	23637	UB 00129020 515 THURMOND	04/21/2025
66	Burns & Mc Donnell	400-Landfill	Cap Outlay-Land/Site Imprvmnts	\$ 6,170.00	166409-6	LF Cell 10 Title V - Prof. Svcs. thru 3/31/2025	04/16/2025
67	Butch Jellis	500-Water Fund	Hydrant/Water Card Deposits	\$ 600.00	00025146	Hydrant Deposit Refund - Hydrant #20	04/22/2025
68	C & K Equipment	120-Service Center	Cap Outlay-Equip/MachVehicles	\$ 19,758.20	18135	PK802 - Grasshopper 725DT 72" Deck Mower	04/03/2025
69	C & K Equipment	120-Service Center	Department Functional Supplies	\$ 138.78	18289	CM403 - bucket teeth	04/23/2025
70	Carina M.E. Ostberg	100-Court	Contractual-Professional	\$ 392.00	11	Prosecuting attorney for conflict case 11/2024	04/17/2025
71	Carquest Auto Parts	540-Golf Course Admin/Super	Department Functional Supplies	\$ 44.21	1972-599872	GC499 - Battery	03/25/2025
72	Carquest Auto Parts	520-Sanitation	Department Functional Supplies	\$ 109.93	1972-600128	WC320 - Lube filter, air filter	03/28/2025
73	Carquest Auto Parts	120-Service Center	Department Functional Supplies	\$ 33.19	1972-600129	ST329 - Lube filter	03/28/2025
74	Carquest Auto Parts	510-WW Treatment	Department Functional Supplies	\$ 23.94	1972-600289	Oil Filter, Air Filter	04/01/2025
75	Carquest Auto Parts	510-WW Treatment	Department Functional Supplies	\$ 62.49	1972-600405	Air Filter, 4 Stroke oil, Oil Filter	04/02/2025
76	Carquest Auto Parts	120-Service Center	Department Functional Supplies	\$ 229.07	1972-600805	ST333 - Air filter, crankcase filter, fuel/watr se	04/08/2025
77	Carquest Auto Parts	120-Service Center	Department Functional Supplies	\$ 197.74	1972-600810	STL403 - Lube filter, air filter, fuel spin-on	04/08/2025
78	Carquest Auto Parts	520-Sanitation	Department Functional Supplies	\$ 147.20	1972-601221	Floor Dry for Hydraulic Clean Up	04/15/2025
79	Carquest Auto Parts	120-Service Center	Department Functional Supplies	\$ 11.24	1972-601380	Fitting for smoke machine - SH	04/17/2025
80	Carquest Auto Parts	520-Landfill	Department Functional Supplies	\$ 50.68	1972-601550	LF263 - Air filter	04/21/2025
81	Carquest Auto Parts	510-WW Treatment	Department Functional Supplies	\$ 19.99	1972-601564	Rubber Cement, Plug Pack	04/21/2025
82	Carquest Auto Parts	120-Street Construction/Maint	Department Functional Supplies	\$ 12.31	1972-601579	Air filter - Vibraplate - ST	04/21/2025
83	Carquest Auto Parts	120-Street Construction/Maint	Department Functional Supplies	\$ 11.65	1972-601581	Air filter - Ground pounder - ST	04/21/2025
84	Carquest Auto Parts	520-Landfill	Department Functional Supplies	\$ 161.18	1972-601648	LF280 - Shock absorber	04/23/2025
85	Carquest Auto Parts	120-Service Center	Department Functional Supplies	\$ 47.66	1972-601659	ST496 - Hydraulic filter, fuel filter	04/23/2025
86	Carquest Auto Parts	120-Service Center	Department Functional Supplies	\$ 13.38	1972-601660	ST447 - Oil filter	04/23/2025
87	Carquest Auto Parts	120-Service Center	Department Functional Supplies	\$ 9.92	1972-601753	ST334 - Air filter	04/24/2025
88	CED- Consolidated El	100-Gen Govt Bldg Maintenance	Department Functional Supplies	\$ 36.54	8080-1080746	CH - 4 Lamp T8 ballast (2)	04/22/2025
89	CenturyLink Communic	500-Water Distribution	Telecom Services	\$ 293.49	PA050225	04/22/25-05/21/25 Telecom	04/30/2025
90	CenturyLink Communic	500-SWTP	Telecom Services	\$ 386.86	PA050225	04/22/25-05/21/25 Telecom	04/30/2025
91	CenturyLink Communic	500-BGWTP	Telecom Services	\$ 328.11	PA050225	04/22/25-05/21/25 Telecom	04/30/2025
92	CenturyLink Communic	510-WW Treatment	Telecom Services	\$ 193.59	PA050225	04/22/25-05/21/25 Telecom	04/30/2025
93	CenturyLink Communic	540-Golf Course Admin/Super	Telecom Services	\$ 287.75	PA050225	04/22/25-05/21/25 Telecom	04/30/2025
94	CHARLIE LAMB	500-Water Fund	Accounts Receivable	\$ 80.81	23643	UB 00033130 108 9TH	04/21/2025
95	CMI-Teco	520-Sanitation	Repairs/Maint-EquipMachVehArt	\$ 1,522.50	2149	WC7002 - diag & reset clutch life & adaptive shift	04/18/2025
96	CMI-Teco	520-Sanitation	Department Functional Supplies	\$ 882.86	64050	WC - spare brake drums, shoe & slack kits	04/14/2025
97	CMI-Teco	520-Sanitation	Department Functional Supplies	\$ 339.01	64090	WC78 - exhaust bellow + frt	04/15/2025
98	CMI-Teco	520-Recycling	Department Functional Supplies	\$ 2,947.88	64135	RC332 - EGR cooler, gsk, hardware install kit +fr	04/23/2025
99	CMI-Teco	520-Recycling	Department Functional Supplies	\$ 2,267.01	64137	RC332 - brk chmbr, EGR vlv, hose kit, screws +frt	04/24/2025
100	Cobra Crete LLC	500-Water Distribution	Repairs/Maint-Infrastructure	\$ 3,300.00	1007	concrete repair after leak - Aspen Trail	04/21/2025
101	Cobra Crete LLC	500-Water Distribution	Repairs/Maint-Infrastructure	\$ 2,300.00	1008	Concrete repair after leak - Smith Alley	04/21/2025
102	Cobra Crete LLC	500-Water Distribution	Repairs/Maint-Infrastructure	\$ 3,300.00	1009	concrete repair after leak - 5th St	04/21/2025
103	Cobra Crete LLC	500-Water Distribution	Repairs/Maint-Infrastructure	\$ 4,100.00	1013	concrete repair after leak - 5th & Bellevue	04/25/2025
104	Collection Professio	100-Customer Service	Contractual-Professional	\$ 184.56	1885-04.2025	CPI Collections Acct #1885 - 03/01/2025-03/31/2025	04/01/2025

REFERENCE	VENDOR NAME	ORG DESCRIPTION	ACCOUNT DESCRIPTION	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE DATE
105	Communication Electr	100-Gen Govt Bldg Maintenance	Repairs/Maint-Buildings	\$ 3,802.15	6360814	CH - R&R exit bar & latch on side door	04/21/2025
106	Comtech	100-Police Administration	Department Functional Supplies	\$ 159.60	18796	Cable for Portables Radios - WPLN6904A KVL	04/15/2025
107	Craftco Manufacturin	110-Museum Collections	Repairs/Maint-EquipMachVehArt	\$ 1,098.98	46549	Repair sculpture base	04/24/2025
108	Croell Redi-Mix Inc	120-Street Construction/Maint	Department Functional Supplies	\$ 955.00	948235	Concrete for Hot Plant retaining wall - ST	04/14/2025
109	Croell Redi-Mix Inc	120-Street Construction/Maint	Department Functional Supplies	\$ 905.00	948709	Concrete for Hot Plant retaining wall - ST	04/15/2025
110	Dan Hart Patrol	400-Landfill	Cap Outlay-Land/Site Imprvmnts	\$ 368,467.47	ELWE - Pay App #6	ELWE - Pay App #6 thru 4/20/2025	04/21/2025
111	Dana Kepner Co	500-Water Distribution	Department Functional Supplies	\$ 207.35	W804176	meter couplings 3/4"	04/16/2025
112	David Quinones	500-Water Utility Admin	Travel/Training	\$ 15.31	D. Quinones Reimb.	Dinner Reimb. - OpenGov Conference	04/25/2025
113	David Quinones	510-Wastewater Administration	Travel/Training	\$ 10.21	D. Quinones Reimb.	Dinner Reimb. - OpenGov Conference	04/25/2025
114	Dick Anderson Constr	400-Pool Fac Const Acq/Maint	Cap Outlay-Land/Site Imprvmnts	\$ 312,086.39	Pay App #10	Kendrick Pool Const. - Pay App #10	04/15/2025
115	Direct Electric	100-Gen Govt Bldg Maintenance	Repairs/Maint-Buildings	\$ 1,155.00	11580	Electrical repairs & additions in several offices	04/24/2025
116	Employ LLC	520-Recycling	Contractual-Temp Services	\$ 4,848.48	17082	Temp Labor - Recycling	04/15/2025
117	Employ LLC	520-Recycling	Contractual-Temp Services	\$ 4,439.26	17094	Temp Labor Recycling	04/23/2025
118	Energy Laboratories	500-SWTP	Contractual-Other	\$ 291.00	700453	WY5600052- TOC sample analysis invoice- SWTP	04/10/2025
119	Energy Laboratories	500-SWTP	Contractual-Other	\$ 1,627.00	703454	TTHA & HAA5's sample analysis invoice - WY5600052	04/25/2025
120	Fastenal Company	120-Street Construction/Maint	Department Functional Supplies	\$ 3.59	WYSHE162132	Nuts - ST	04/01/2025
121	Fastenal Company	500-SWTP	Repairs/Maint-Buildings	\$ 57.26	WYSHE162137	furnace filters 20x25x2 - SWTP	04/01/2025
122	Fastenal Company	120-Signs	Department Functional Supplies	\$ 185.00	WYSHE162144	Anchor Bolts (T/S)	04/07/2025
123	FDL Architecture	400-Landfill	Cap Outlay-Construct of Bldgs	\$ 45,917.00	1550	Design & Addendum 1 - Landfill Building -	04/22/2025
124	First Federal Saving	100-Court	Department Functional Supplies	\$ 264.34	AFosterMar25	WAMCAT Training, Court Services/Gear	03/28/2025
125	First Federal Saving	100-Court	Contractual-Other	\$ 11.45	AFosterMar25	WAMCAT Training, Court Services/Gear	03/28/2025
126	First Federal Saving	100-Clerk	Travel/Training	\$ 207.00	AFosterMar25	WAMCAT Training, Court Services/Gear	03/28/2025
127	First Federal Saving	500-Source of Supply	Repairs/Maint-Infrastructure	\$ 271.66	AtteburyMar25	FedEx shipping for Giardia & Crypto samples to CH	03/31/2025
128	First Federal Saving	100-Police Administration	Office Supplies	\$ 69.99	BenavidezMar25	airline tickets, lodging, class registration, etc.	04/07/2025
129	First Federal Saving	100-Police Administration	Department Functional Supplies	\$ 400.00	BenavidezMar25	airline tickets, lodging, class registration, etc.	04/07/2025
130	First Federal Saving	100-Police Administration	Travel/Training	\$ 4,769.64	BenavidezMar25	airline tickets, lodging, class registration, etc.	04/07/2025
131	First Federal Saving	100-Communication Services/911	Travel/Training	\$ 110.00	BenavidezMar25	airline tickets, lodging, class registration, etc.	04/07/2025
132	First Federal Saving	110-Police Administration	Contractual-Professional	\$ 78.00	BenavidezMar25	airline tickets, lodging, class registration, etc.	04/07/2025
133	First Federal Saving	200-Drug Education	Miscellaneous	\$ 560.00	BenavidezMar25	airline tickets, lodging, class registration, etc.	04/07/2025
134	First Federal Saving	100-Customer Service	Travel/Training	\$ 20.00	BomarMar25	Airfare-FA-CPR-AED-Instructor Renewal	04/07/2025
135	First Federal Saving	100-Fire Administration	Department Functional Supplies	\$ 88.00	BomarMar25	Airfare-FA-CPR-AED-Instructor Renewal	04/07/2025
136	First Federal Saving	100-Fire Administration	Travel/Training	\$ 901.47	BomarMar25	Airfare-FA-CPR-AED-Instructor Renewal	04/07/2025
137	First Federal Saving	500-Water Distribution	Travel/Training	\$ 60.00	BomarMar25	Airfare-FA-CPR-AED-Instructor Renewal	04/07/2025
138	First Federal Saving	510-WW Collection	Travel/Training	\$ 80.00	BomarMar25	Airfare-FA-CPR-AED-Instructor Renewal	04/07/2025
139	First Federal Saving	100-Mayor/Council	Food	\$ 152.96	BridgerMar25	Mayor Working Lunches w/Councilmembers Wood, Leich	03/28/2025
140	First Federal Saving	100-Fire Administration	Uniforms/Clothing	\$ 574.48	BrutlagMar25	PPE-SBBoots-JT;WildlandFFRegFee-2;UniformClothing	04/07/2025
141	First Federal Saving	100-Fire Administration	Travel/Training	\$ 200.00	BrutlagMar25	PPE-SBBoots-JT;WildlandFFRegFee-2;UniformClothing	04/07/2025
142	First Federal Saving	110-Fire Administration	Equip/Mach/Furniture-Non-cap	\$ 777.15	BrutlagMar25	PPE-SBBoots-JT;WildlandFFRegFee-2;UniformClothing	04/07/2025
143	First Federal Saving	100-Street Construction/Maint	Software & Website Fees	\$ 10.59	BryantMarch2025	Batteries, Cricut Monthly Design Space subscriptio	04/03/2025
144	First Federal Saving	120-Street Construction/Maint	Department Functional Supplies	\$ 31.94	BryantMarch2025	Batteries, Cricut Monthly Design Space subscriptio	04/03/2025
145	First Federal Saving	120-Engineer	Memberships	\$ 255.00	CzaplinskiMar25	APWA membership, postage/mailed loan docs	03/31/2025
146	First Federal Saving	400-WW Treatment	Cap Outlay-Bldg Improvements	\$ 31.65	CzaplinskiMar25	APWA membership, postage/mailed loan docs	03/31/2025
147	First Federal Saving	100-Human Resources	Department Functional Supplies	\$ 5.62	DOKEMar2025	SHRM regist, water & cutlery	03/31/2025
148	First Federal Saving	100-Human Resources	Travel/Training	\$ 125.00	DOKEMar2025	SHRM regist, water & cutlery	03/31/2025
149	First Federal Saving	100-Police Administration	Uniforms/Clothing	\$ 1,745.76	DygonMarch2025	uniforms, coffee pot, phone chargers, tote for map	04/01/2025
150	First Federal Saving	100-Police Administration	Department Functional Supplies	\$ 82.22	DygonMarch2025	uniforms, coffee pot, phone chargers, tote for map	04/01/2025
151	First Federal Saving	510-WW Treatment	Travel/Training	\$ 399.00	EdwardsMarch2025	Mounting brackets for aerator replacement, registr	03/31/2025
152	First Federal Saving	510-WW Treatment	Repairs/Maint-Infrastructure	\$ 932.52	EdwardsMarch2025	Mounting brackets for aerator replacement, registr	03/31/2025
153	First Federal Saving	500-Water Distribution	Office Supplies	\$ 51.66	FranklinMarch2025	training manual, laminating pouches	03/31/2025
154	First Federal Saving	500-Water Distribution	Travel/Training	\$ 75.00	FranklinMarch2025	training manual, laminating pouches	03/31/2025
155	First Federal Saving	100-Parks Supervision	Office Supplies	\$ 74.00	GageMar25	Ink- admin office Parks Dept	04/02/2025
156	First Federal Saving	120-Signs	Department Functional Supplies	\$ 245.83	HaufMarch2025	Push-in Rivets for Globes; Office Coffee; Label Pr	04/01/2025

REFERENCE	VENDOR NAME	ORG DESCRIPTION	ACCOUNT DESCRIPTION	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE DATE
157	First Federal Saving	100-Treasurer	Software & Website Fees	\$ 67.10	HawkinsMar25	Tyler conf & Attendance Express	04/02/2025
158	First Federal Saving	100-Treasurer	Travel/Training	\$ 1,199.00	HawkinsMar25	Tyler conf & Attendance Express	04/02/2025
159	First Federal Saving	100-Treasurer	Repairs/Maint-EquipMachVehArt	\$ 329.00	HawkinsMarch25	HP Laserjet Maintenance Kit	03/28/2025
160	First Federal Saving	500-Water Utility Admin	Travel/Training	\$ 1,198.80	J. Martineau Mar25	OpenGov conf admission for Jake and David	04/01/2025
161	First Federal Saving	510-Wastewater Administration	Travel/Training	\$ 799.20	J. Martineau Mar25	OpenGov conf admission for Jake and David	04/01/2025
162	First Federal Saving	100-Building Inspections	Books/Periodicals	\$ 794.00	jkoltiskamarch25	digital codes premium, hotel & exam for Electrical	04/01/2025
163	First Federal Saving	100-Building Inspections	Travel/Training	\$ 125.20	jkoltiskamarch25	digital codes premium, hotel & exam for Electrical	04/01/2025
164	First Federal Saving	100-Building Inspections	Memberships	\$ 170.00	jkoltiskamarch25	digital codes premium, hotel & exam for Electrical	04/01/2025
165	First Federal Saving	100-Building Inspections	Licenses/Certs-Employees	\$ 200.00	jkoltiskamarch25	digital codes premium, hotel & exam for Electrical	04/01/2025
166	First Federal Saving	100-Fire Administration	Travel/Training	\$ 260.00	JohnsonMar25	CVFireSchool-RegFee ZM;NWFSchool-RegFeeZM;NREMTRec	04/07/2025
167	First Federal Saving	100-Fire Administration	Licenses/Certs-Employees	\$ 25.00	JohnsonMar25	CVFireSchool-RegFee ZM;NWFSchool-RegFeeZM;NREMTRec	04/07/2025
168	First Federal Saving	100-Fire Administration	Department Functional Supplies	\$ 23.94	JohnstonMar25	6 cases bottled water station GJ-March 2025	04/07/2025
169	First Federal Saving	100-Human Resources	Travel/Training	\$ 1,735.00	LeahyMar25	SHRM CP Power Prep Course & test fee & BHMC Annual	04/01/2025
170	First Federal Saving	110-Information Technology	Software & Website Fees	\$ 577.69	ManryMar2025	Adobe Photostock , Godaddy Web Hosting , MS PowerB	04/07/2025
171	First Federal Saving	110-Information Technology	Software & Website Fees	\$ (3,640.31)	ManryMarch25Refunds	Refunds-Freshworks & Adobe	04/07/2025
172	First Federal Saving	100-City Administrator	Travel/Training	\$ 140.00	McRaeMar25	Leadership WY Alumni Conference - S. McRae	03/28/2025
173	First Federal Saving	530-Weed/Pest Administration	Telecom Services	\$ 139.98	MorganMar25	Hotel, GCSA conf reg, cc mach fee & telecom charge	04/02/2025
174	First Federal Saving	540-Golf Course Admin/Super	Software & Website Fees	\$ 200.00	MorganMar25	Hotel, GCSA conf reg, cc mach fee & telecom charge	04/02/2025
175	First Federal Saving	540-Golf Course Admin/Super	Travel/Training	\$ 656.53	MorganMar25	Hotel, GCSA conf reg, cc mach fee & telecom charge	04/02/2025
176	First Federal Saving	100-Fire Administration	Travel/Training	\$ (314.23)	NeesonMarch25	Refund meal ticket	04/07/2025
177	First Federal Saving	120-Service Center	Department Functional Supplies	\$ 442.00	PierceMarch2025	Upper leveling block assembly - TS366	04/03/2025
178	First Federal Saving	100-Mayor/Council	Software & Website Fees	\$ 4.99	RizerMar25	GOSCMSA Conf-S. McRae; Main St NOW Conf-G. Luhman;	03/28/2025
179	First Federal Saving	100-Mayor/Council	Travel/Training	\$ 200.00	RizerMar25	GOSCMSA Conf-S. McRae; Main St NOW Conf-G. Luhman;	03/28/2025
180	First Federal Saving	100-Mayor/Council	Printing	\$ 472.50	RizerMar25	GOSCMSA Conf-S. McRae; Main St NOW Conf-G. Luhman;	03/28/2025
181	First Federal Saving	100-Mayor/Council	Food	\$ 152.16	RizerMar25	GOSCMSA Conf-S. McRae; Main St NOW Conf-G. Luhman;	03/28/2025
182	First Federal Saving	100-City Administrator	Software & Website Fees	\$ 4.98	RizerMar25	GOSCMSA Conf-S. McRae; Main St NOW Conf-G. Luhman;	03/28/2025
183	First Federal Saving	100-City Administrator	Travel/Training	\$ 341.12	RizerMar25	GOSCMSA Conf-S. McRae; Main St NOW Conf-G. Luhman;	03/28/2025
184	First Federal Saving	100-City Administrator	Food	\$ 152.18	RizerMar25	GOSCMSA Conf-S. McRae; Main St NOW Conf-G. Luhman;	03/28/2025
185	First Federal Saving	100-Customer Service	Office Supplies	\$ 146.24	robertsmar25	Airfair-CB, starlink sub, blue outage hangers	03/31/2025
186	First Federal Saving	100-Customer Service	Travel/Training	\$ 777.95	robertsmar25	Airfair-CB, starlink sub, blue outage hangers	03/31/2025
187	First Federal Saving	500-Water Utility Admin	Software & Website Fees	\$ 99.00	robertsmar25	Airfair-CB, starlink sub, blue outage hangers	03/31/2025
188	First Federal Saving	510-Wastewater Administration	Software & Website Fees	\$ 66.00	robertsmar25	Airfair-CB, starlink sub, blue outage hangers	03/31/2025
189	First Federal Saving	100-Police Administration	Travel/Training	\$ 1,322.36	T.KoltiskaMarch2025	Lodging, lyft rides & parking - Orlando,FL - Kolti	03/31/2025
190	First Federal Saving	500-SWTP	Contractual-Other	\$ 270.00	T.ManolisMar25	Vibrant Lab- (BLundblade mistake)-SWTP	03/31/2025
191	First Federal Saving	500-SWTP	Repairs/Maint-Infrastructure	\$ 327.15	TrangmoeMar25	Antenna, adapters & oil dispensing system- SWTP &	03/31/2025
192	First Federal Saving	500-BGWTP	Tools	\$ 579.99	TrangmoeMar25	Antenna, adapters & oil dispensing system- SWTP &	03/31/2025
193	First Federal Saving	100-Forestry/Nursery	Uniforms/Clothing	\$ 549.99	VanHoosierMar25	Harness, carabiners, throwline, throw bag & weight	04/02/2025
194	First Federal Saving	100-Forestry/Nursery	Tools	\$ 207.94	VanHoosierMar25	Harness, carabiners, throwline, throw bag & weight	04/02/2025
195	First Federal Saving	100-Forestry/Nursery	Travel/Training	\$ 70.00	VanHoosierMar25	Harness, carabiners, throwline, throw bag & weight	04/02/2025
196	First Federal Saving	520-Landfill	Uniforms/Clothing	\$ 77.09	W.MARTINEAUMAR25	Shirts-Tom B. & Hazwopper Class for Joy F.	04/02/2025
197	First Federal Saving	520-Landfill	Travel/Training	\$ 210.00	W.MARTINEAUMAR25	Shirts-Tom B. & Hazwopper Class for Joy F.	04/02/2025
198	First State Bank	400-Landfill	Cap Outlay-Land/Site Imprvmnts	\$ 19,393.03	Pay App #6 Retainage	ELWE - Pay App #6 Retainage	04/21/2025
199	Floyd's Truck Center	520-Sanitation	Department Functional Supplies	\$ (9.38)	CRX301084818:01	Returned injector, doser	04/29/2025
200	Floyd's Truck Center	120-Service Center	Repairs/Maint-EquipMachVehArt	\$ 854.98	R301010499:02	ST337 - diag & repaired CEL & trans temp gauge	04/25/2025
201	Floyd's Truck Center	520-Sanitation	Department Functional Supplies	\$ 636.13	X301084818:01	WC37 - doser injector & band clamp +frit	04/18/2025
202	Floyd's Truck Center	520-Sanitation	Department Functional Supplies	\$ 324.36	X301084818:02	WC37 - clamps +frit	04/21/2025
203	Galls LLC	100-Police Administration	Uniforms/Clothing	\$ 490.99	031064463	Patrol uniforms - Pope - PD	04/16/2025
204	Galls LLC	100-Police Administration	Shipping/Freight	\$ 46.63	031064463	Patrol uniforms - Pope - PD	04/16/2025
205	GameTime	120-Parks Supervision	Equip/Mach/Furniture-Non-cap	\$ 7,265.47	PJI-0265842	Volcano replacement for Kendrick Park	04/03/2025
206	Geveko Markings Inc	120-Signs	Department Functional Supplies	\$ 1,534.96	10305017238	Arrows-Pavement Markings-Thermoplastic (T/S)	04/11/2025
207	Gideon Bartholomew	100-Signs	Travel/Training	\$ 204.00	G.B Reimb Mar 25	Per Diem IMSA Training-Work Zone Temp Traffic Cont	04/16/2025
208	Glen's Plumbing and	500-Water Distribution	Repairs/Maint-Infrastructure	\$ 498.69	4682	Repair valve broken while replacing a meter -1742	03/17/2025

REFERENCE	VENDOR NAME	ORG DESCRIPTION	ACCOUNT DESCRIPTION	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE DATE
209	Grainger Inc	120-Service Center	Department Functional Supplies	\$ 44.22	9474376945	eye shields for bench grinder - Shop	04/15/2025
210	Grainger Inc	520-Landfill	Department Functional Supplies	\$ 50.05	9478180103	LF324 - 5" pipe coupling	04/17/2025
211	Grainger Inc	120-Service Center	Department Functional Supplies	\$ 71.10	9480885798	FDT1 - grease for annual maint.	04/21/2025
212	Grainger Inc	520-Landfill	Department Functional Supplies	\$ 50.05	9483667250	LF324 - 5" pipe coupling	04/23/2025
213	Grainger Inc	510-WW Treatment	Repairs/Maint-Buildings	\$ 426.81	9483980901	GP Motor, 1 1/2 HP 1760 RPM	04/23/2025
214	Hawkins Inc	500-BGWTP	Chemicals	\$ 6,520.00	7029706	Aqua Hawk 6527 & Sodium Hex- BGWTP	04/07/2025
215	Hawkins Inc	510-WW Treatment	Chemicals	\$ 6,926.11	7030525	Azone 12- 560 gallons, Filter aid 1800 pounds, Sod	04/08/2025
216	Hawkins Inc	510-WW Treatment	Chemicals	\$ (6,926.11)	CR7041754	Refund for chemicals - invoiced wrong	04/18/2025
217	Heartland Kubota LLC	540-Golf Course Admin/Super	Department Functional Supplies	\$ 140.63	HDQ-81002	GC489 - ball bearings, collar, o-ring & oil seal	04/17/2025
218	Home Depot Credit Se	120-Street Construction/Maint	Department Functional Supplies	\$ 280.98	0011528	Concrete mix - ST	04/21/2025
219	Home Depot Credit Se	100-Cemetery Administration	Department Functional Supplies	\$ 248.16	0020696	Timber tie, rake, HVAC filters and gloves for ceme	04/21/2025
220	Home Depot Credit Se	100-Parks Supervision	Repairs/Maint-Buildings	\$ 68.64	0111893	Underlayment for 820 Kroe Lane	04/21/2025
221	Home Depot Credit Se	100-Parks Supervision	Tools	\$ 149.00	1111870	Carbide drill bits & concrete for Parks grounds ma	04/10/2025
222	Home Depot Credit Se	100-Parks Supervision	Department Functional Supplies	\$ 290.03	1111870	Carbide drill bits & concrete for Parks grounds ma	04/10/2025
223	Home Depot Credit Se	100-Parks Supervision	Repairs/Maint-Buildings	\$ 398.00	3011090	Door replacement for 820 Kroe Lane	04/08/2025
224	Home Depot Credit Se	100-Parks Supervision	Department Functional Supplies	\$ 92.54	4011402	Concrete, paint and plywood for Parks grounds main	04/17/2025
225	Home Depot Credit Se	530-Weed/Pest Administration	Chemicals	\$ 306.83	4111886	Turf builder weed & feed	04/17/2025
226	Home Depot Credit Se	120-Service Center	Tools	\$ 39.98	6011330	10lb sledge hammer - ST tool	04/15/2025
227	Home Depot Credit Se	120-Signs	Department Functional Supplies	\$ 32.55	6624353	PVC Cap; Kneeling Pads (T/S)	04/15/2025
228	Home Depot Credit Se	120-Signs	Department Functional Supplies	\$ 56.44	7610413	Weed Killer/Outlet Cover (T/S)	04/24/2025
229	Home Depot Credit Se	100-Parks Supervision	Repairs/Maint-Buildings	\$ 557.48	9011612	Liquid nails, stain and trim for Parks Department	04/22/2025
230	Home Depot Credit Se	100-Parks Supervision	Department Functional Supplies	\$ 237.11	9020736	Turn buckle, lumber, cable and ties for Parks grou	04/22/2025
231	IBS Inc	120-Service Center	Department Functional Supplies	\$ 159.84	873714-1	Brushes, nuts, screws - SH	04/15/2025
232	InfoSend Inc	100-Customer Service	Contractual-Professional	\$ 200.70	284393	monthly/email fee - Mar 2025	04/01/2025
233	InfoSend Inc	100-Customer Service	Contractual-Professional	\$ 9,279.36	284456	processing/print/mail UB - Mar 2025	03/31/2025
234	Interior Images	400-SWTP	Cap Outlay-Bldg Improvements	\$ 8,440.60	Pay App #3-Retainage	SWTP Floor - Pay App #3 Retainage Pmt	04/17/2025
235	Interstate Batteries	120-Police Administration	Department Functional Supplies	\$ 3,899.00	90917980	batteries repl for USB Battery back on	03/31/2025
236	Interstate Engineeri	400-Pool Fac Const Acq/Maint	Cap Outlay-Land/Site Imprvmnts	\$ 17,181.90	57651	Kendrick Pool - Prof. Svcs. thru 4/12/2025	04/16/2025
237	Jackson Peterbilt	520-Sanitation	Department Functional Supplies	\$ 399.87	114875BL	WC703 - oil, fuel & air filters	04/28/2025
238	Jackson Peterbilt	520-Sanitation	Department Functional Supplies	\$ (250.00)	CRCM13751CA	Core return	04/10/2025
239	Jacob Martineau	500-Water Utility Admin	Travel/Training	\$ 32.19	J. Martineau Reimb.	Per Diem - OpenGov Conference Reimb.	04/28/2025
240	Jacob Martineau	510-Wastewater Administration	Travel/Training	\$ 21.46	J. Martineau Reimb.	Per Diem - OpenGov Conference Reimb.	04/28/2025
241	Jacob Townsend	100-Fire Administration	Travel/Training	\$ 306.00	04172025	Meals Per Diem April 13-17, 2025 while attending t	04/21/2025
242	Jacob Townsend	100-Fire Administration	Travel/Training	\$ 306.00	04242025	Meals Per Diem while attending the Wyoming Fire Ac	04/29/2025
243	JACOB VETTER	500-Water Fund	Accounts Receivable	\$ 80.05	23639	UB 00157120 747 GOULD	04/21/2025
244	Jake Kethman	500-Water Distribution	Travel/Training	\$ 174.00	Kethman WRW 2025	Meal Per Diem Wyoming Rural water conference reimb	04/29/2025
245	Jason Neavill	500-Water Distribution	Travel/Training	\$ 174.00	Neavill WRW 2025	Meal Per Diem Wyoming Rural water conference reimb	04/29/2025
246	JB Storage Container	400-Landfill	Cap Outlay-Land/Site Imprvmnts	\$ 195.00	8723	LRCM misc. - 40' container rental April 2025	05/01/2025
247	Jeff Drozdowski	100-Fire Administration	Travel/Training	\$ 705.61	04182025	Meals Per Diem and mileage (668) while instructing	04/21/2025
248	Jeff Drozdowski	100-Fire Administration	Uniforms/Clothing	\$ 49.53	113-0048008-7149052	Uniform Pants for JD 4-6-2025 Navy	04/29/2025
249	Jeff Drozdowski	100-Fire Administration	Uniforms/Clothing	\$ 125.95	113115	Running shoes for JDrozdowski 4-1-2025	04/29/2025
250	Jeff Drozdowski	100-Fire Administration	Uniforms/Clothing	\$ 45.05	113-5828542-9777845	T3 Tactical Auto Rescue Tool-LED Light 4-8-2025 fo	04/29/2025
251	Justin Stevens	100-Signs	Travel/Training	\$ 204.00	J.S Reimb Mar 25	Per Diem IMSA Training-Work Zone Temp Traffic Cont	04/16/2025
252	KCR Enterprises LLC	120-Service Center	Tools	\$ 37.83	97496	Matco main body, sleeve - SH	04/17/2025
253	KENNETH MARKLEY & LA	500-Water Fund	Accounts Receivable	\$ 80.11	23636	UB 00071220 660 CANBY	04/21/2025
254	Kilpatrick Creations	100-Fire Administration	Uniforms/Clothing	\$ 488.50	199463	Clothing; 4-tshirts-SS-L;2-tshirts-LS-L;1-Pullover	03/21/2025
255	Kilpatrick Creations	520-Solid Waste Administration	Printing	\$ 3,438.75	199598	T-Shirts for Community Clean Up	04/16/2025
256	Kilpatrick Creations	540-Golf Course Admin/Super	Uniforms/Clothing	\$ 708.75	199629	Tees, caps & shirts for KGC	04/22/2025
257	Kisling Law LLC	100-Court	Contractual-Professional	\$ 2,750.00	2025-5	Judge Kisling hours for April 2025	04/30/2025
258	KOBY OWENS	500-Water Fund	Accounts Receivable	\$ 42.63	23638	UB 00148020 326 KILBOURNE	04/21/2025
259	Landon's Greenhouse	100-Cemetery Administration	Department Functional Supplies	\$ 555.77	40725	Mugo Pines, EE Kashmir, Pink Double Dandy Peony fo	04/07/2025
260	LIFE STEPS OF WYOMIN	500-Water Fund	Accounts Receivable	\$ 38.61	23640	UB 00451510 1550 BOWMAN	04/21/2025

REFERENCE	VENDOR NAME	ORG DESCRIPTION	ACCOUNT DESCRIPTION	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE DATE
261	LN Curtis & Sons	110-Fire Administration	Equip/Mach/Furniture-Non-cap	\$ 9,014.00	976595	LN Curtis-Yellow/Red Fire Hose GJ	04/16/2025
262	LN Curtis & Sons	110-Fire Administration	Equip/Mach/Furniture-Non-cap	\$ 374.54	INV927445	LN Curtis-Yellow/Red Fire Hose GJ	03/18/2025
263	Local Govt Liability	100-Snow/Ice Removal	Insurance-Claims	\$ 332.23	15870	Insurance Claim Deductible	04/22/2025
264	Long Building Techno	510-WW Treatment	Repairs/Maint-Buildings	\$ 262.50	SRVCE0011775	Zone 2 Actuator Replacement - Admin. Building	04/08/2025
265	Lube Refiners LLC	120-Service Center	Repairs/Maint-EquipMachVehArt	\$ 81.87	1655	PD134 - LOF service	04/19/2025
266	Lube Refiners LLC	120-Service Center	Repairs/Maint-EquipMachVehArt	\$ 63.69	1726	PD201 - LOF service	04/23/2025
267	Luke A Goddard	110-Fire Administration	Contractual-Professional	\$ 500.00	05012025	Medical Doctor Coverage for May 2025 for SFR	04/22/2025
268	McGraw's Paws	110-Police Administration	Contractual-Professional	\$ 3,302.00	6 October 2024	Boarding fees & vet visit - 24P008511 -PD	10/06/2024
269	Midland Implement Co	540-Golf Course Admin/Super	Department Functional Supplies	\$ 783.35	285956001	Rpl tines for KGC equipment	04/16/2025
270	Midland Implement Co	540-Golf Course Admin/Super	Department Functional Supplies	\$ 71.14	285957001	Fuses for KGC turf equipment	04/16/2025
271	Midland Implement Co	540-Golf Course Admin/Super	Department Functional Supplies	\$ 29.40	285957002	Fuse for KGC	04/21/2025
272	Montana Dakota Utili	100-Street Construction/Maint	Gas/Electric-Buildings	\$ 1,645.79	03/18-04/21/25-ST	3/18-4/21/25-Electric/Gas	04/30/2025
273	Montana Dakota Utili	100-Service Center	Gas/Electric-Buildings	\$ 1,217.51	03/18-04/21/25-ST	3/18-4/21/25-Electric/Gas	04/30/2025
274	Montana Dakota Utili	110-Street Construction/Maint	Electric-Other	\$ 186.09	03/18-04/21/25-ST	3/18-4/21/25-Electric/Gas	04/30/2025
275	Montana Dakota Utili	100-Gen Govt Bldg Maintenance	Gas/Electric-Buildings	\$ 1,576.20	042525- City Hall	03.11-04.15.25 Gas/Electric	04/23/2025
276	Montana Dakota Utili	500-SAWS	Gas/Electric-Buildings	\$ 375.56	042525- SAWS	03.13-04.11.25 Gas/Electric	04/23/2025
277	Montana Dakota Utili	500-Water Distribution	Gas/Electric-Buildings	\$ 205.38	042525- WD	03.11-04.15.25 Gas/Electric	04/23/2025
278	Montana Dakota Utili	510-WW Collection	Gas/Electric-Buildings	\$ 57.75	042525- WW Coll	03.15-04.15.25 Gas/Electric	04/23/2025
279	Montana Dakota Utili	100-Cemetery Administration	Gas/Electric-Buildings	\$ 229.74	042525-Parks	03.11-04.15.25 Gas/Electric	04/24/2025
280	Montana Dakota Utili	100-Parks Supervision	Gas/Electric-Buildings	\$ 496.73	042525-Parks	03.11-04.15.25 Gas/Electric	04/24/2025
281	Montana Dakota Utili	100-Street Construction/Maint	Gas/Electric-Buildings	\$ 217.50	042525-Streets	03.11-04.15.25 Gas/Electric	04/23/2025
282	Montana Dakota Utili	110-Street Construction/Maint	Electric-Other	\$ 1,017.52	042525-Streets	03.11-04.15.25 Gas/Electric	04/23/2025
283	Montana Dakota Utili	100-Parks Supervision	Gas/Electric-Buildings	\$ 779.97	050225-Parks/Golf	03/18-04/21/25-Electric/Gas	04/30/2025
284	Montana Dakota Utili	540-Golf Course Admin/Super	Gas/Electric-Buildings	\$ 1,198.31	050225-Parks/Golf	03/18-04/21/25-Electric/Gas	04/30/2025
285	Montana Dakota Utili	100-Police Administration	Gas/Electric-Buildings	\$ 120.28	050225-Police	03/18-04/21/25 Electric/Gas	04/30/2025
286	Montana Dakota Utili	500-Source of Supply	Gas/Electric-Buildings	\$ 611.94	050225-Utilities	03.18-04.21.25 Gas/Electric	05/01/2025
287	Montana Dakota Utili	500-Water Distribution	Gas/Electric-Buildings	\$ 775.70	050225-Utilities	03.18-04.21.25 Gas/Electric	05/01/2025
288	Montana Dakota Utili	500-SWTP	Gas/Electric-Buildings	\$ 6,748.53	050225-Utilities	03.18-04.21.25 Gas/Electric	05/01/2025
289	Montana Dakota Utili	500-BGWTP	Gas/Electric-Buildings	\$ 2,755.03	050225-Utilities	03.18-04.21.25 Gas/Electric	05/01/2025
290	Montana Dakota Utili	500-SAWS	Gas/Electric-Buildings	\$ 558.37	050225-Utilities	03.18-04.21.25 Gas/Electric	05/01/2025
291	Montana Dakota Utili	510-WW Treatment	Gas/Electric-Buildings	\$ 27.69	050225-Utilities	03.18-04.21.25 Gas/Electric	05/01/2025
292	Montana Dakota Utili	520-Sanitation	Gas/Electric-Buildings	\$ 474.81	050225-Utilities	03.18-04.21.25 Gas/Electric	05/01/2025
293	Montana Dakota Utili	520-Recycling	Gas/Electric-Buildings	\$ 474.81	050225-Utilities	03.18-04.21.25 Gas/Electric	05/01/2025
294	Mountain States Ligh	120-Signs	Department Functional Supplies	\$ 764.50	14420	Lantern Style Pods-Decorative Lighting (T/S)	04/14/2025
295	Mountain States Ligh	400-Street Construction/Maint	Cap Outlay-Land/Site Imprvmnts	\$ 61,050.00	14427	Decortive lighting old stlye base -Main St. misc.	04/24/2025
296	Mueller Systems	500-Water Distribution	Department Functional Supplies	\$ 3,151.49	66150196	Antenna booster for meter reading software	01/03/2025
297	Mueller Systems	500-Water Distribution	Department Functional Supplies	\$ 5,613.57	66159529	2in meters & 1.5in meters	01/21/2025
298	Mullinax Concrete Se	100-Cemetery Administration	Department Functional Supplies	\$ 2,045.52	0254976-IN	Gravel, sand & top soil for cemetery	04/23/2025
299	Norco Inc	120-Signs	Department Functional Supplies	\$ 105.94	0043336606	Acetylene/Oxygen (T/S)	04/14/2025
300	Norco Inc	100-Gen Govt Bldg Maintenance	Department Functional Supplies	\$ 62.00	0043355554	Trash bags - CH custodial supplies	04/16/2025
301	Norco Inc	520-Sanitation	Department Functional Supplies	\$ 68.04	0043367997	(2) Cases Glass Cleaner for SWR Trucks	04/17/2025
302	Norco Inc	520-Recycling	Department Functional Supplies	\$ 68.04	0043367997	(2) Cases Glass Cleaner for SWR Trucks	04/17/2025
303	Norco Inc	120-Street Construction/Maint	Department Functional Supplies	\$ 253.88	0043376215	Paper towels, toilet paper, hand soap - ST	04/18/2025
304	Northern Underground	510-WW Collection	Repairs/Maint-Infrastructure	\$ 3,425.00	62064	Repair sewer main in alley. Grinnell Plaza	04/14/2025
305	Office Shop	120-Police Administration	Rent/Lease-Equip/Mach/vehicles	\$ 140.19	311885	Copier Charges	04/16/2025
306	Office Shop	520-Solid Waste Administration	Copier Supplies	\$ 16.77	312228	Monthly Copy Charges	04/21/2025
307	Office Shop	100-Street Construction/Maint	Copier Supplies	\$ 46.70	312229	Copier contract 1994-05 - usage for 4/2/25 - 5/1/2	04/21/2025
308	Office Shop	100-Gen Govt Bldg Maintenance	Copier Supplies	\$ 30.80	312230	Copier contract 1993-05 - chg. 4/2/25 - 5/1/25	04/21/2025
309	Pace Analytical Serv	500-SWTP	Contractual-Other	\$ 535.80	255401545	BacT sample analysis-WY5600052-SWTP	04/18/2025
310	Pace Analytical Serv	500-SWTP	Contractual-Other	\$ 125.00	255401546	BacT sample analysis invoice-WY5601537- SWTP	04/18/2025
311	Pace Analytical Serv	500-SWTP	Contractual-Other	\$ 598.40	255401666	BacT sample analysis - WY5600052- SWTP	04/25/2025
312	Pace Analytical Serv	500-SWTP	Contractual-Other	\$ 535.80	255401667	BacT sample analysis invoice- WY5600052- SWTP	04/25/2025

REFERENCE	VENDOR NAME	ORG DESCRIPTION	ACCOUNT DESCRIPTION	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE DATE
313	Paul Juergens	100-Fire Administration	Travel/Training	\$ 228.82	04172025-02	Mileage round trip to Casper, WY to instruct at th	04/21/2025
314	Peak Consulting	120-Human Resources	Contractual-Professional	\$ 1,200.00	0814	Supervisor Training	04/21/2025
315	Peakpower Sports LLC	530-Weed/Pest Administration	Department Functional Supplies	\$ 134.99	108285	WP601 - battery	04/16/2025
316	Pepsi of Gillette/Sh	120-Street Construction/Maint	Department Functional Supplies	\$ 381.40	2899208234	Pallet of water - ST	04/21/2025
317	Powder River Power C	520-Sanitation	Department Functional Supplies	\$ 174.79	96051	WC713 - hyd hose & fittings	04/15/2025
318	Powder River Power C	510-WW Treatment	Department Functional Supplies	\$ 67.99	96081	GP Socket, LPS Rust Inhibitor, Floor Dry	04/17/2025
319	Powder River Power C	120-Service Center	Department Functional Supplies	\$ 66.34	96127	Gloves - SH	04/22/2025
320	Powder River Power C	510-WW Treatment	Department Functional Supplies	\$ 24.62	96181	WW470 - 3/8 hyd hose, fittings & o-rings	04/28/2025
321	PreCise MRM LLC	100-Street Construction/Maint	Software & Website Fees	\$ 160.00	IN200-2004842	dump truck GPS monthly subscription - ST	04/14/2025
322	Radwell Internationa	510-WW Treatment	Repairs/Maint-Buildings	\$ 417.44	35291252	Safety Disconnect, Heavy Duty - Eaton Corporation	04/09/2025
323	Ramkota Hotel & Conf	500-Water Distribution	Travel/Training	\$ 303.00	10L0LE	HOtel rooms for Wyoming rural water conference - R	04/18/2025
324	Ramkota Hotel & Conf	500-Water Distribution	Travel/Training	\$ 303.00	10L0LF	HOtel rooms for Wyoming rural water conference - J	04/18/2025
325	Ramkota Hotel & Conf	500-Water Distribution	Travel/Training	\$ 303.00	10L0LG	HOtel rooms for Wyoming rural water conference - T	04/18/2025
326	Ramkota Hotel & Conf	500-Water Distribution	Travel/Training	\$ 303.00	10L0LH	HOtel rooms for Wyoming rural water conference - J	04/18/2025
327	Ramkota Hotel & Conf	500-Source of Supply	Travel/Training	\$ 134.66	10L2FB	lodging (T. Manolis 4/14/25-4/17/25) Intake, SWTP	04/18/2025
328	Ramkota Hotel & Conf	500-SWTP	Travel/Training	\$ 134.66	10L2FB	lodging (T. Manolis 4/14/25-4/17/25) Intake, SWTP	04/18/2025
329	Ramkota Hotel & Conf	500-BGWTP	Travel/Training	\$ 134.68	10L2FB	lodging (T. Manolis 4/14/25-4/17/25) Intake, SWTP	04/18/2025
330	Ramkota Hotel & Conf	500-Source of Supply	Travel/Training	\$ 202.00	10L2FC	lodging for J. Attebury (4/15/25-4/16/25)INTAKE	04/17/2025
331	Ramkota Hotel & Conf	500-SWTP	Travel/Training	\$ 202.00	10L2FD	Lodging for A. Patterson- SWTP	04/17/2025
332	Range	100-Court	Telecom Services	\$ 28.06	050225RANGE	May 25 Internet/Phone	04/30/2025
333	Range	100-Mayor/Council	Telecom Services	\$ 51.75	050225RANGE	May 25 Internet/Phone	04/30/2025
334	Range	100-City Administrator	Telecom Services	\$ 38.96	050225RANGE	May 25 Internet/Phone	04/30/2025
335	Range	100-Clerk	Telecom Services	\$ 25.87	050225RANGE	May 25 Internet/Phone	04/30/2025
336	Range	100-Treasurer	Telecom Services	\$ 64.69	050225RANGE	May 25 Internet/Phone	04/30/2025
337	Range	100-Customer Service	Telecom Services	\$ 64.69	050225RANGE	May 25 Internet/Phone	04/30/2025
338	Range	100-Human Resources	Telecom Services	\$ 25.87	050225RANGE	May 25 Internet/Phone	04/30/2025
339	Range	100-Information Technology	Telecom Services	\$ 33.66	050225RANGE	May 25 Internet/Phone	04/30/2025
340	Range	100-Gen Govt Bldg Maintenance	Gas/Electric-Buildings	\$ 39.57	050225RANGE	May 25 Internet/Phone	04/30/2025
341	Range	100-Engineer	Telecom Services	\$ 77.77	050225RANGE	May 25 Internet/Phone	04/30/2025
342	Range	100-Police Administration	Telecom Services	\$ 1,363.61	050225RANGE	May 25 Internet/Phone	04/30/2025
343	Range	100-Fire Administration	Telecom Services	\$ 308.92	050225RANGE	May 25 Internet/Phone	04/30/2025
344	Range	100-Building Inspections	Telecom Services	\$ 104.84	050225RANGE	May 25 Internet/Phone	04/30/2025
345	Range	100-Street Construction/Maint	Telecom Services	\$ 151.90	050225RANGE	May 25 Internet/Phone	04/30/2025
346	Range	100-Cemetery Administration	Telecom Services	\$ 12.94	050225RANGE	May 25 Internet/Phone	04/30/2025
347	Range	100-Parks Supervision	Telecom Services	\$ 25.87	050225RANGE	May 25 Internet/Phone	04/30/2025
348	Range	100-Planning/Zoning	Telecom Services	\$ 25.87	050225RANGE	May 25 Internet/Phone	04/30/2025
349	Range	500-Water Utility Admin	Telecom Services	\$ 38.81	050225RANGE	May 25 Internet/Phone	04/30/2025
350	Range	500-Water Distribution	Telecom Services	\$ 130.86	050225RANGE	May 25 Internet/Phone	04/30/2025
351	Range	510-Wastewater Administration	Telecom Services	\$ 25.88	050225RANGE	May 25 Internet/Phone	04/30/2025
352	Range	510-WW Collection	Telecom Services	\$ 87.24	050225RANGE	May 25 Internet/Phone	04/30/2025
353	Range	510-WW Treatment	Telecom Services	\$ 262.16	050225RANGE	May 25 Internet/Phone	04/30/2025
354	Range	520-Sanitation	Gas/Electric-Buildings	\$ 12.94	050225RANGE	May 25 Internet/Phone	04/30/2025
355	Range	520-Recycling	Telecom Services	\$ 13.09	050225RANGE	May 25 Internet/Phone	04/30/2025
356	Range	520-Landfill	Telecom Services	\$ 204.40	050225RANGE	May 25 Internet/Phone	04/30/2025
357	RDO Equipment Co	120-Service Center	Repairs/Maint-EquipMachVehArt	\$ 802.11	W00775R5	STL437 - R&R trans filter & calibrated trans cluttc	04/21/2025
358	RICK J. MILLER	500-Water Fund	Accounts Receivable	\$ 84.82	23641	UB 06610510 1748 YONKEE	04/21/2025
359	Rocky Mountain Drug	100-Human Resources	Contractual-Professional	\$ 430.00	7264	Occupational Testing	04/18/2025
360	ROETECH of Sheridan	400-Street Construction/Maint	Repairs/Maint-Infrastructure	\$ 253.25	9472	Asphalt core drill 5th St - Pavement Pres. misc.	04/15/2025
361	Ryan Metcalf	500-Water Distribution	Travel/Training	\$ 174.00	Metcalf WRW 2025	Meal Per Diem Wyoming Rural water conference reimb	04/29/2025
362	Ryan Schock	510-WW Collection	Insurance-Claims	\$ 1,602.64	Sewer Claim	Claim for sewer backup	04/17/2025
363	Schoeny Inc	100-Snow/Ice Removal	Contractual-Other	\$ 6,237.00	22960	Snow hauling - SN	04/01/2025
364	Scott Passini	110-Fire Administration	Equip/Mach/Furniture-Non-cap	\$ 16.95	051295	Wildland gloves (PPE) for SPassini 4-21-2025	04/25/2025

REFERENCE	VENDOR NAME	ORG DESCRIPTION	ACCOUNT DESCRIPTION	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE DATE
365	Secure Shred	100-Treasurer	Contractual-Other	\$ 68.12	13-5395	4/8/25 Shred	04/22/2025
366	Servall Uniform & Li	110-Fire Administration	Contractual-Professional	\$ 36.96	1044125	Clean Rugs for SFR 4-10-2025 (3) 3x5 Mats and 1	04/10/2025
367	Servall Uniform & Li	100-Gen Govt Bldg Maintenance	Contractual-Other	\$ 172.76	1046753	rug cleaning - CH	04/17/2025
368	Servall Uniform & Li	500-Water Distribution	Contractual-Other	\$ 65.56	1046767	rug cleaning UM	04/17/2025
369	Servall Uniform & Li	510-WW Collection	Contractual-Other	\$ 43.70	1046767	rug cleaning UM	04/17/2025
370	Servall Uniform & Li	520-Sanitation	Contractual-Other	\$ 77.15	1046769	Bi Weekly Rug Cleaning for SWR	04/17/2025
371	Servall Uniform & Li	520-Recycling	Contractual-Other	\$ 77.16	1046769	Bi Weekly Rug Cleaning for SWR	04/17/2025
372	Servall Uniform & Li	100-Street Construction/Maint	Contractual-Other	\$ 226.18	1046770	Uniform/rug cleaning - ST	04/17/2025
373	Servall Uniform & Li	520-Landfill	Contractual-Other	\$ 140.94	1046772	Monthly Rug Cleaning Charges	04/17/2025
374	Servall Uniform & Li	120-Police Administration	Contractual-Other	\$ 205.29	1046777	Rug Cleaning	04/17/2025
375	Servall Uniform & Li	110-Fire Administration	Contractual-Professional	\$ 36.96	1049407	Clean Rugs 4/24/2025 for SFR	04/24/2025
376	Severson Supply Co I	120-Service Center	Department Functional Supplies	\$ 667.48	13838	SNE909 - cutting edges, hardware +frt	04/09/2025
377	SHAYLYNN WILLEY	500-Water Fund	Accounts Receivable	\$ 26.87	23635	UB 00026060 139 BELLEVUE	04/21/2025
378	Sheridan Artists Gui	110-Museum Collections	Contractual-Professional	\$ 1,200.00	040125	Administration for SPAC	04/01/2025
379	Sheridan Auto Parts	510-WW Treatment	Department Functional Supplies	\$ 36.62	825390	Air Compressor Oil, Non Detergent	04/02/2025
380	Sheridan Auto Parts	120-Service Center	Department Functional Supplies	\$ 303.66	826272	FD34 - Air filters	04/08/2025
381	Sheridan Auto Parts	520-Sanitation	Department Functional Supplies	\$ 17.09	826721	WC718 - Air brake compressor	04/10/2025
382	Sheridan Auto Parts	520-Landfill	Department Functional Supplies	\$ 100.77	826722	LF380 - Slack adjuster kit, yoke pin	04/10/2025
383	Sheridan Auto Parts	520-Landfill	Department Functional Supplies	\$ 45.00	826739	LF380 - Clevis & pin kit, yoke pin	04/10/2025
384	Sheridan Auto Parts	120-Service Center	Department Functional Supplies	\$ 1,090.99	826759	FD32 - Alternator	04/10/2025
385	Sheridan Auto Parts	120-Service Center	Department Functional Supplies	\$ 176.39	826766	PK493 - battery	04/10/2025
386	Sheridan Auto Parts	120-Service Center	Department Functional Supplies	\$ 1,090.99	827754	FD32 - Reman alternator	04/16/2025
387	Sheridan Auto Parts	120-Service Center	Department Functional Supplies	\$ 145.31	827849	Cable tie, earth oil absorb, fuses, tubing - SH	04/17/2025
388	Sheridan Auto Parts	120-Service Center	Department Functional Supplies	\$ 14.62	827850	FD311 - Oil filter	04/17/2025
389	Sheridan Auto Parts	120-Service Center	Department Functional Supplies	\$ 237.79	827851	FD32 - Air brake dryer, power inverter	04/17/2025
390	Sheridan Auto Parts	120-Service Center	Tools	\$ 6,477.03	827984	Crusher - SH	04/17/2025
391	Sheridan Auto Parts	120-Service Center	Department Functional Supplies	\$ 337.86	828116	FD32 - Battery	04/18/2025
392	Sheridan Auto Parts	500-Water Distribution	Department Functional Supplies	\$ 53.93	828913	UM6003 - Oil	04/24/2025
393	Sheridan Auto Parts	510-WW Collection	Department Functional Supplies	\$ 35.95	828913	UM6003 - Oil	04/24/2025
394	Sheridan Auto Parts	120-Service Center	Department Functional Supplies	\$ 43.08	828922	Brake parts cleaner - SH	04/24/2025
395	Sheridan Auto Parts	540-Golf Course Admin/Super	Department Functional Supplies	\$ 49.98	828923	GC489 - Hydraulic fluid	04/24/2025
396	Sheridan Auto Parts	520-Sanitation	Department Functional Supplies	\$ 13.49	828924	WC713 - Headlight	04/24/2025
397	Sheridan Auto Parts	120-Service Center	Department Functional Supplies	\$ (1,090.99)	CR827756	Warranty & core deposit	04/16/2025
398	Sheridan Commercial	100-Gen Govt Bldg Maintenance	Repairs/Maint-Buildings	\$ 9.76	261078	scrubbing pads for paint touch up around City Hall	04/08/2025
399	Sheridan Commercial	500-Water Distribution	Shipping/Freight	\$ 63.63	261180	Shipping charges - repeater	04/14/2025
400	Sheridan Commercial	500-SWTP	Department Functional Supplies	\$ 42.03	261187	Lysol wipes, Coffee Filters, Ziploc bags- SWTP	04/14/2025
401	Sheridan Commercial	120-Service Center	Tools	\$ 5.91	261201	NC plug tap - SH	04/14/2025
402	Sheridan Commercial	120-Street Construction/Maint	Department Functional Supplies	\$ 29.08	261214	Paint - ST	04/15/2025
403	Sheridan Commercial	100-Engineer	Department Functional Supplies	\$ 15.47	261246	Paper towels - Eng supplies	04/16/2025
404	Sheridan Commercial	120-Fire Administration	Department Functional Supplies	\$ 294.96	261249	12 Carbon Monoxide Detectors for public-education	04/16/2025
405	Sheridan Commercial	120-Signs	Department Functional Supplies	\$ 6.81	261349	Saw Blades (T/S)	04/21/2025
406	Sheridan Commercial	520-Sanitation	Department Functional Supplies	\$ 14.39	261365	Hose Hanger for Shop	04/22/2025
407	Sheridan Commercial	520-Recycling	Department Functional Supplies	\$ 14.38	261365	Hose Hanger for Shop	04/22/2025
408	Sheridan Commercial	520-Solid Waste Administration	Office Supplies	\$ 31.96	261381	Laminating Pouches	04/22/2025
409	Sheridan Commercial	520-Recycling	Department Functional Supplies	\$ 25.17	261478	Rope for Green Waste Bins	04/28/2025
410	Sheridan Commercial	120-Street Construction/Maint	Department Functional Supplies	\$ (2.17)	CRK61294	Exchange pipe cap	04/18/2025
411	Sheridan Commercial	120-Street Construction/Maint	Department Functional Supplies	\$ 8.98	K61291	Galv pipe cap - ST	04/18/2025
412	Sheridan Econ-O-Wash	510-WW Treatment	Contractual-Other	\$ 54.00	20723	Laundry Services	04/15/2025
413	Sheridan Econ-O-Wash	510-WW Treatment	Contractual-Other	\$ 46.00	20761	Laundry Services	04/23/2025
414	Sheridan Honda	120-Street Construction/Maint	Department Functional Supplies	\$ 17.48	5118246	Spring - Vibraplate - ST	04/21/2025
415	Sheridan Memorial Cl	110-Fire Administration	Contractual-Professional	\$ 251.00	02112025	Annual Medical Exam for GJohnston 02112025	02/11/2025
416	Sheridan Motor Inc	520-Landfill	Department Functional Supplies	\$ 1,085.49	31616	LF280 - trans pan, axle shaft & trans fluid	04/22/2025

REFERENCE	VENDOR NAME	ORG DESCRIPTION	ACCOUNT DESCRIPTION	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE DATE
417	Sheridan Transportat	100-Police Administration	Department Functional Supplies	\$ 2,828.00	251	Safe Rides March 2025	04/11/2025
418	Simplot Partners	540-Golf Course Admin/Super	Department Functional Supplies	\$ 6,586.50	211032187	Ammonium sulfate, urea, octane, tricure, extreme g	03/18/2025
419	Smith Psychological	110-Police Administration	Contractual-Professional	\$ 400.00	11786	Pre-employment screening - PD	04/10/2025
420	State of Wyoming	520-Landfill	Licenses/Fees/Permits- Other	\$ 523.94	IV003995	2024 Operating Permit Program Emissions Fee	04/25/2025
421	State of Wyoming	300-Fire Administration	Principal	\$ 86,274.51	Pymt #3 Fire A Loan	Fire A Loan	04/07/2025
422	State of Wyoming	500-Water Utility Admin	Principal	\$ 123,541.91	Pymt#7 DW123	Loan DW123 pymt #7	04/10/2025
423	State of Wyoming	500-Water Utility Admin	Interest	\$ 28,149.96	Pymt#7 DW123	Loan DW123 pymt #7	04/10/2025
424	Stotz Equipment	540-Golf Course Admin/Super	Department Functional Supplies	\$ 1,296.82	P13343	GC497 - lift arm +frt	04/07/2025
425	Susan Jenn	100-Signs	Travel/Training	\$ 204.00	S.J Reimb Mar 25	Per Diem IMSA Training-Work Zone Temp Traffic Cont	04/16/2025
426	Thatcher Company Inc	500-SWTP	Chemicals	\$ 2,799.50	2025100105351	2 Carbon chemical super Sacks - SWTP & BGWTP	04/25/2025
427	Thatcher Company Inc	500-BGWTP	Chemicals	\$ 2,799.50	2025100105351	2 Carbon chemical super Sacks - SWTP & BGWTP	04/25/2025
428	Tongue River Stone I	120-Street Construction/Maint	Department Functional Supplies	\$ 237.40	1503	Chips 3/8" x 1/8" - ST	04/12/2025
429	Tongue River Stone I	120-Street Construction/Maint	Department Functional Supplies	\$ 212.00	1516	Chips 3/8" x 1/8" - ST	04/21/2025
430	Tongue River Stone I	120-Street Construction/Maint	Department Functional Supplies	\$ 216.00	1520	3/8" X1/8" Chips - ST	04/21/2025
431	Top Office Products	100-Police Administration	Office Supplies	\$ 55.15	199696	Notary stamp - Sawyer - PD	04/14/2025
432	Torgerson's LLC	120-Service Center	Department Functional Supplies	\$ 24.37	P09108	STL405 - stud +S&H	04/25/2025
433	Torgerson's LLC	120-Service Center	Repairs/Maint-EquipMachVehArt	\$ 2,215.51	W03232	STL404 - daig & repaired steering & brake issues	04/22/2025
434	Tractor Supply Co	100-Parks Supervision	Equip/Mach/Furniture-Non-cap	\$ 699.99	265936	Drag harrow for Parks grounds maintenance	04/11/2025
435	Travis Koltiska	110-Police Administration	Contractual-Other	\$ 20.00	Koltiska04222025	Police ID Cards	04/29/2025
436	Tri State Oil	100-Service Center	Contractual-Other	\$ 150.00	25041811395761	Haul used oil & antifreeze - SH	04/21/2025
437	Tri State Truck & Eq	120-Street Construction/Maint	Rent/Lease-Equip/Mach/vehicles	\$ 21,300.00	04R400475002	Pmt #2 Volvo L90H2	04/22/2025
438	Trihydro Corporation	400-Street Construction/Maint	Cap Outlay-Land/Site Imprvmnts	\$ 309.00	0213104	Pavement Maint. - striping T&M thru 3/29/25	04/23/2025
439	TWS Trucking Service	100-Street Construction/Maint	Contractual-Other	\$ 1,000.00	2714	Hauling 930 Cat Loader - ST	04/24/2025
440	Tyler Beltz - In-Yar	500-Water Distribution	Insurance-Claims	\$ 969.75	BELTZ425	Insurance Claim Payout	04/17/2025
441	Tyler Gay	500-Water Distribution	Travel/Training	\$ 174.00	Gay WRW 2025 (2)	Meal Per Diem Wyoming Rural water conference reimb	04/29/2025
442	Tyler Technologies I	400-Treasurer	Cap Outlay-Equip/MachVehicles	\$ 1,304.00	045-514191	Payroll/HR implementation 03.24.25	03/31/2025
443	Tyler Technologies I	400-Treasurer	Cap Outlay-Equip/MachVehicles	\$ 1,240.00	045-517060	HRM Prj Mgmt 4/14/2025	04/23/2025
444	Vertical Door Soluti	520-Sanitation	Repairs/Maint-Buildings	\$ 97.66	7636	Service on Commercial Doors and Mount Wall Button	04/15/2025
445	Vertical Door Soluti	520-Recycling	Repairs/Maint-Buildings	\$ 97.65	7636	Service on Commercial Doors and Mount Wall Button	04/15/2025
446	Warne Chemical & Equ	530-Weed/Pest Administration	Equip/Mach/Furniture-Non-cap	\$ 660.11	001-1021419	2 sprayers for Weed and Pest	04/18/2025
447	Water Products & Sol	520-Landfill	Food	\$ 43.75	13384041725	(5) Five Bottles of Water	04/17/2025
448	Water Products & Sol	100-Parks Supervision	Department Functional Supplies	\$ 28.00	40562	Water for Parks grounds maintenance	04/17/2025
449	Weed Warriors	100-Parks Supervision	Contractual-Other	\$ 472.50	1867	Mowing, contractual - 5th Street irrigation ditch	04/11/2025
450	Western Emulsions In	120-Street Construction/Maint	Department Functional Supplies	\$ 770.00	90000477	CRS-2 Durapatch - ST	04/11/2025
451	Winsupply of Sherida	500-SAWS	Department Functional Supplies	\$ 336.00	519398 02	cap line supplies at Red Fox	04/23/2025
452	Winsupply of Sherida	500-SAWS	Department Functional Supplies	\$ 414.36	519606 02	Service line repair restock gaskets	04/23/2025
453	Winsupply of Sherida	540-Golf Course Admin/Super	Repairs/Maint-Land/Site/Grnds	\$ 43.20	520352 01	PVC pipe & fitting for KGC	04/15/2025
454	Wyoming Machinery	120-Service Center	Department Functional Supplies	\$ 1,164.54	C0067803	STL139 - 2000 PM service parts	04/23/2025
455	Wyoming Regional EMS	110-Medical Services	Contractual-Professional	\$ 12,854.70	1113	FY25 Ambulance Services	03/31/2025
456	Yonkee & Toner LLP	100-Court	Contractual-Professional	\$ 500.00	34	Judge Kessner to review City Code - sections of Ar	04/16/2025
457	Zowada Plumbing & He	100-Gen Govt Bldg Maintenance	Repairs/Maint-Buildings	\$ 1,089.29	38651	2nd floor water fountain & basement pipe leak repa	04/18/2025
458	Zowada Recycling & S	120-Street Construction/Maint	Department Functional Supplies	\$ 25.82	63657	CR Round - steel - ST	04/15/2025
459	Zowada Recycling & S	520-Landfill	Department Functional Supplies	\$ 45.00	63674	LF324 - 5" ID sch40 used pipe x 7'6"	04/23/2025
460	Zowada Recycling & S	120-Service Center	Department Functional Supplies	\$ 220.90	63675	PK228 - 3/16 A36 plate 4'x8'	04/23/2025