



**AGENDA  
CITY OF SHERIDAN  
JANUARY 5, 2026  
REGULAR COUNCIL MEETING START 5:30 P.M.**

1. Call to Order
2. Pledge of Allegiance
3. Invocation to be given by Tom Ostlund, First Congregational Church of Christ.
4. Roll Call of Members
5. Consideration of Agenda
6. Community Update
  - A. 2026 Human Trafficking Prevention Month Proclamation - Terri Markham, Executive Director, Uprising
  - B. Uprising - Terri Markham, Executive Director
  - C. Black Mountain Nordic - Nicholas Flores, Executive Director
7. Comments from the Public
8. Public Hearings
  - A. Public Hearing for Resolution 01-26, FY26 Budget Amendment #1 - City Administrator Stuart McRae and City Treasurer Darla Hawkins
    - i. Consideration for Resolution 01-26, FY26 Budget Amendment #1

9. Consent Agenda

- A. Resource Allocation up to \$5,000 for the 2026 WYO Winter Rodeo
- B. Purchase of One (1) Single-Arm Side Loader from CMI-Teco for the Amount of \$450,864.00
- C. Purchase of One (1) Dual-Arm Side Loader from CMI-Teco for the Amount of \$480,560.20
- D. Purchase of One (1) Transit Camera Van from Cues, Inc. for the Amount of \$269,171.16
- E. Purchase of One (1) Pierce Enforcer Rescue Engine from Front Range Fire Apparatus for the Amount of \$1,177,826.00
- F. Reappointment of Mayor Richard Bridger to the Sheridan Area Water Supply Joint Powers Board (SAWS-JPB) for a three-year term, ending December 31, 2028.
- G. Reappointment of Mayor Richard Bridger to the Critical Air Service Team (CAST) for a one-year term, ending December 31, 2026.
- H. Reappointment of Councilmember Terry Weitzel to the Sheridan Recreation District for a one-year term, ending December 31, 2026.
- I. Reappointment of Councilmember Steven Brantz to the Sheridan Justice Commission Joint Powers Board for a three-year term, ending December 31, 2028.
- J. Appointment of Jordan Kashav to the Board of Adjustment for a three-year term ending January 5, 2029.
- K. Minutes of Regular Council Meeting - December 15, 2025
- L. Claims

**OLD BUSINESS**

- 10. Consideration of PL-25-33, Resolution 31-25, Final Plat of Bucking Iron Business Park - City Planner Kelly Schroeder

**NEW BUSINESS**

- 11. Council Comments and Committee/Board Reports

12. Executive Session per WY Stat § 16-4-405(iii): A Governing Body of an agency may hold executive sessions not open to the public on matters concerning litigation to which the governing body is a party or proposed litigation to which the governing body may be a party.
13. Adjournment



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

## **Executive**

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### **MEMORANDUM**

**RE: 2026 Human Trafficking Prevention Month Proclamation - Terri Markham, Executive Director, Uprising**

From: Richard Bridger, Mayor

To: City Council

CC: City Administrator Stuart McRae

Date:

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### **Attachments**

2026 0105 Human Trafficking Prevention Month Proclamation



## PROCLAMATION

### 2026 Human Trafficking Prevention Month Proclamation

**WHEREAS**, Human trafficking remains a pressing public health and civil rights crisis nationwide, encompassing both labor and sex trafficking, with victims and survivors found in every state, including Wyoming; and

**WHEREAS**, Victims and survivors of trafficking come from all walks of life, regardless of race, gender, sexual orientation, age, or socioeconomic status, with traffickers preying on individuals who are vulnerable for various reasons; and

**WHEREAS**, Youth are among the most at-risk populations for trafficking and exploitation, highlighting the need for proactive prevention education for young people, parents, caregivers, and educators; and

**WHEREAS**, Increased awareness of human trafficking indicators and knowledge of local resources, such as those provided by Uprising, empower communities to identify and support survivors while reducing the number of future victims; and

**WHEREAS**, Uprising has reached over 7,000 youth and conducted more than 1,000 awareness events and trainings, equipping Wyoming communities to confront trafficking through education, outreach, and actionable solutions; and

**WHEREAS**, Sheridan County recognizes the importance of fostering safe, healthy, and supportive environments to prevent human trafficking before it occurs, aligning with statewide efforts through partnerships like the Governor's Human Trafficking Task Force and Uprising; and

**WHEREAS**, We are committed to becoming a community where trafficking has no place, and every individual is valued, supported, and free to pursue their potential without fear of exploitation.

**NOW, THEREFORE, BE IT RESOLVED**, the City of Sheridan, Wyoming, hereby recognizes and January 2026 as Human Trafficking Prevention Month and urges all citizens to educate themselves about this issue, report suspicious activity, and join in efforts to end human trafficking. Let us start the conversations needed to prevent exploitation and create a safer, more informed community.

**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 5<sup>th</sup> day of January 2026.

A handwritten signature in blue ink that reads "Richard L. Bridger".

Richard Bridger, Mayor  
City of Sheridan, WY



## CITY OF SHERIDAN, WYOMING

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

*Treasurer*

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### MEMORANDUM

RE: Public Hearing for Resolution 01-26, FY26 Budget Amendment #1 - City Administrator Stuart McRae and City Treasurer Darla Hawkins

From: Darla Hawkins, Treasurer

To: City Council

CC: City Administrator Stuart McRae

Date: 12/22/2025

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#### **Recommendation:**

Staff recommends approving Resolution 01-26 FY26 Budget Revision #1.

#### **Background:**

The FY26 Budget Revision #1 is driven by two key components:

**Contingency Purchase List** – This list was originally included with the FY26 budget proposal; however, not all requested items were funded at that time. Now that FY25 has been reconciled, the contingency purchase list is being resubmitted with updates. Department Heads have reviewed their current operational needs, removing items that are no longer necessary and adding new requests to reflect changing priorities.

**FY26 Unexpected Revenue** – Additional revenues have been received that were not anticipated in the adopted FY26 budget and therefore require a budget revision to allow for proper accounting and expenditure. These revenues include interest earned on ARPA funds provided to the Housing Trust, an additional insurance hail claim payment, and two new SLIB loans, among other items.

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#### **Attachments**

Resolution 01-26

Budget Revision Needs List

CERTIFIED RECORD

OF

PROCEEDINGS OF THE GOVERNING BODY OF

THE CITY OF SHERIDAN, WYOMING

STATE OF WYOMING     )  
                                          ) ss.  
COUNTY OF SHERIDAN   )

A regular meeting of the governing body (the “Governing Body”) of the City of Sheridan, State of Wyoming, was held at the regular meeting place of the Governing Body at 55 East Grinnell, Sheridan, Wyoming, on January 05, 2026, at the hour of 5:30 p.m. pursuant to notice and call duly given to each member of the Council.

The meeting was called to order by the Mayor, and upon roll call, the following members were present, constituting a quorum:

|                         |       |
|-------------------------|-------|
| Mayor:                  | _____ |
| Council Members:        | _____ |
|                         | _____ |
|                         | _____ |
|                         | _____ |
|                         | _____ |
|                         | _____ |
|                         | _____ |
| Absent:                 | _____ |
|                         | _____ |
| There was also present: | _____ |

Thereupon the following proceedings, among others, were had and taken. The following resolution was introduced and read by title only:

**CITY OF SHERIDAN  
RESOLUTION 01-26**

A RESOLUTION ON FISCAL YEAR 2026 APPROPRIATIONS AND BUDGET REVISIONS.

WHEREAS, the City of Sheridan adopted its FY26 budget on June 16, 2025 (the “Budget”); and

WHEREAS, the City’s Budget requires additional appropriations; and

WHEREAS, a Notice of Public Hearing of the revised FY26 budget, together with the summary of said budget appropriations was published in the Sheridan Press, a legal newspaper and of general circulation in the County on December 22, 2025 and December 29, 2025.

WHEREAS, a Public Hearing was held on January 05, 2026, on the revised FY26 budget at the time and place specified in said Notice, and which time all interested parties were given an opportunity to be heard;

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

1. The City of Sheridan adopts this amendment to the FY26 Budget for the year ending June 30, 2026. The appropriations are more specifically described on Exhibit A, attached hereto and incorporated herein.
2. The mill levy will remain at 8 mills.
3. If any section, paragraph, clause or provision of this Resolution shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.
4. All resolutions, or parts thereof, inconsistent with this Resolution or within any of the documents hereby approved, are hereby repealed only to the extent of such inconsistency. This repealer shall not be construed as reviving any resolution or part thereof.

This Resolution shall be in full force and effect upon its passage and adoption.

PASSED, APPROVED AND ADOPTED this 5<sup>th</sup> day of January 2026.

City of Sheridan

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Richard Bridger, Mayor

ATTEST:

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Ashlee Foster, City Clerk

A motion was made by Council Member \_\_\_\_\_ that the foregoing resolution be passed and adopted, and Council Member \_\_\_\_\_seconded the motion.

The roll was called with following results:

Those voting YES: \_\_\_\_\_

Those voting NO: \_\_\_\_\_

A majority of the members elected to the Governing Body having voted for the passage and approval of the resolution, the Mayor declared the resolution duly passed and adopted. After consideration of other business to come before the Governing Body, the meeting was adjourned.

CITY OF SHERIDAN, WYOMING

\_\_\_\_\_  
Richard Bridger, Mayor

ATTESTED:

\_\_\_\_\_  
Ashlee Foster, City Clerk

STATE OF WYOMING       )  
                                          ) ss.  
COUNTY OF SHERIDAN    )

I, Ashlee Foster, the duly appointed, qualified, and acting City Clerk of the City of Sheridan, Wyoming (the “City”), do hereby certify:

1.     The foregoing pages are true, correct and complete copies of the record of the proceedings of the Governing Body of the City, had and taken at a regular meeting thereof held at the regular meeting place of the Council at 55 East Grinnell, Sheridan, Wyoming, on January 05, at the hour of 5:30 p.m., as recorded in the records of the Governing Body kept in my office.
2.     The proceedings of the Governing Body were duly had and taken as therein shown, the meeting therein shown was duly held, due notice and call was given each member, and the persons therein named as present at the meeting were present as shown by the minutes.
3.     Notice of the meeting has been given as required by statutes of the State of Wyoming relating to meetings of governmental agencies. (W.S. Sections 16-4-401 through 16-4-407.)

WITNESS my name and the seal of the City, on \_\_\_\_\_, 2026.

\_\_\_\_\_  
Ashlee Foster, City Clerk

**EXHIBIT A**

**Summary of Revised FY26 Budget Appropriations**

| Fund                   | FY26 Current<br>Budget<br>Appropriations | Amendments | FY26 Revised<br>Budget<br>Appropriations |
|------------------------|------------------------------------------|------------|------------------------------------------|
| General                | 20,080,277                               | 2,896,455  | 22,976,732                               |
| GPET                   | 4,881,471                                | 703,509    | 5,584,980                                |
| Direct<br>Distribution | 2,526,734                                | -          | 2,526,734                                |
| Special Revenue        | 779,085                                  | 15,000     | 794,085                                  |
| Debt Service           | 215,275                                  | -          | 215,275                                  |
| Capital Projects       | 76,557,906                               | 5,937,408  | 82,495,314                               |
| Water                  | 9,570,951                                | 24,796     | 9,595,747                                |
| Sewer                  | 7,207,076                                | 8,000      | 7,215,076                                |
| Solid Waste            | 17,700,893                               | 179,405    | 17,880,298                               |
| Weed & Pest            | 220,102                                  | -          | 220,102                                  |
| Golf                   | 620,459                                  | 11,000     | 631,459                                  |
| Total                  | 140,360,229                              | 9,775,573  | 150,135,802                              |
| Mill Levy - 8<br>Mills | 2,400,000                                | -          | 2,400,000                                |

| Timeline  | Department   | Division    | Category                            | Description                                        | Cost           | Value Statement                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|-----------|--------------|-------------|-------------------------------------|----------------------------------------------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|           | Total Cost   |             |                                     |                                                    | \$3,209,895.00 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|           |              |             |                                     |                                                    |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Orig 1-N  | PW-Streets   | Fleet       | Capital Outlay-Mach/E quip/Vehicles | Street Sweeper                                     | \$380,000.00   | This is replacing ST342, a 9-year-old Elgin Sweeper, with approx. 4,010 rear engine (sweeper) hours & 27,500 miles (chassis). The average lifespan of a sweeper is 5-8 years. The current Elgin needs larger repairs, such as the Turbine (approx. \$5K) and Main Deck (approx. \$25K). General maintenance and repairs on this sweeper have increased to around \$8K per 250 hours of operation - this does not include preventative maintenance. Sweepers are expensive, and our other sweeper, ST343 Ravo, is reaching high engine hours as well, the lower end of the lifespan. If we can replace the Elgin now, we can keep the rotation of these replacements separated by a few years. Leasing is an option; however, without a Municipal Agreement/\$1 buyout option, our current lease (5 years) is approximately \$70K/yr. It would be much higher, \$80K-85K with the Municipal Lease. (\$85K x 5yrs. = \$425K). |
| Orig 1-N  | Public Works | CIP         | Project                             | Pavement Preservation - Bump Truck Data Collection | \$70,000.00    | Bump Truck Data Collection to obtain data on City of Sheridan streets and prioritize future preservation projects.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Orig 1-N  | Public Works | CIP         | Project                             | Community Drainage (5 of 5)                        | \$10,000.00    | Miscellaneous Drainage Projects and Repairs                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Orig 1-N  | Public Works | Building    | Travel/Training                     | Booth at BHHB Home Show                            | \$1,500.00     | Educating contractors and general public on permits and building code.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| New Needs | Public Works | Engineering | Projects                            | 5th & Main/ValVista Improvements                   | \$400,856.00   | Serving the Request of Public                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| New Needs | Public Works | Engineering | ROW                                 | West Corridor                                      | \$1,050,000.00 | Multiple ROW Aquisitions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| New Needs | Public Works | Engineering | Traffic                             | Sheridan Ave Traffic Study                         | \$25,000.00    | Serving the Request of Public                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| New Needs | Public Works | Engineering | CIP                                 | Bump Truck Data                                    | \$30,000.00    | Increased in cost due to trucks being booked                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| New Needs | Public Works | Engineering | Court                               | Safety partition wall                              | \$25,000.00    | cost of repair has gone up                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| New Needs | Public Works | Operations  | Streets                             | Hot Plant Parts                                    | \$40,000.00    | Unforseen repairs needed to keep plant operational; Outside contracting to repair potholes was not approved                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| New Needs | Public Works | Operations  | Streets                             | Vac-Truck                                          | \$590,000.00   | Current truck was salvaged from the Utilites Department and is at the end of usefull life. Truck is nessesary to clean storm sewers and Storm Ceptors to prevent catastophic flooding                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| New Needs | Public Works | Operations  | Signs                               | Highschool School Zone Crossings                   | \$50,000.00    | Serving the Request of Public                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| New Needs | Public Works | Shop        | Supplies                            | Shop Supplies                                      | \$10,000.00    | Performing more work In House                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Orig 1-N  | Public Works | Signs       | Contractual-Pro fessional Services  | Contractual striping projects (4 of 5)             | \$10,000.00    | Contractual striping projects                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Orig 1-N  | Public Works | Signs       | Contractual-Pro fessional Services  | Contractual striping projects (5 of 5)             | \$10,000.00    | Contractual striping projects                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Orig 1-N  | Public Works | Snow        | Contractual-Pro fessional Services  | Snow Day Pickup Costs (6 of 9)                     | \$15,000.00    | Contractual snow haulers                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Orig 1-N  | Public Works | Snow        | Contractual-Pro fessional Services  | Snow Day Pickup Costs (7 of 9)                     | \$15,000.00    | Contractual snow haulers                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Orig 1-N  | Public Works | Snow        | Contractual-Pro fessional Services  | Snow Day Pickup Costs (8 of 9)                     | \$15,000.00    | Contractual snow haulers                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Orig 1-N  | Public Works | Snow        | Contractual-Pro fessional Services  | Snow Day Pickup Costs (9 of 9)                     | \$15,000.00    | Contractual snow haulers                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |

|           |              |                |                                                |                                            |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|-----------|--------------|----------------|------------------------------------------------|--------------------------------------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Orig 1-N  | Public Works | Streets        | Contractual-Professional Services              | Pothole & concrete misc. repairs (1 of 10) | \$5,000.00   | Approx. 25 potholes and/or misc. concrete repairs                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Orig 1-N  | Public Works | Streets        | Contractual-Professional Services              | Pothole & concrete misc. repairs (2 of 10) | \$5,000.00   | Approx. 25 potholes and/or misc. concrete repairs                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Orig 1-N  | Public Works | Streets        | Contractual-Professional Services              | Pothole & concrete misc. repairs (3 of 10) | \$5,000.00   | Approx. 25 potholes and/or misc. concrete repairs                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Orig 1-N  | Public Works | Streets        | Contractual-Professional Services              | Pothole & concrete misc. repairs (4 of 10) | \$5,000.00   | Approx. 25 potholes and/or misc. concrete repairs                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Orig 1-N  | Public Works | Streets        | Contractual-Professional Services              | Pothole & concrete misc. repairs (5 of 10) | \$5,000.00   | Approx. 25 potholes and/or misc. concrete repairs                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| New Needs | Police       | Police         | Building                                       | Uninterrupted Power Supply                 | \$25,000.00  | The UPS insures constant power to all IT systems, most importantly dispatch consols and records management servers. The current system, from April of 1996, failed during a region wide power outage in November of 2025.                                                                                                                                                                                                                                                                                                         |
| Orig 1-N  | Police       | Police         | Patrol (Fleet)                                 | Dodge Durango PPV                          | \$77,000.00  | Still have a need for a replacement vehicle to replace 10 year old patrol vehicle.                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| New Needs | Police       | Police         | Training                                       | Dispatch Training                          | \$1,000.00   | Need additional funds to cover Basic Training costs of new hires.                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| New Needs | Fire         | Administration | Contractual-Professional Services, 11.230.6601 | NFPA, OSHA required physicals              | \$28,009.00  | Increased cost of required physicals, staffing turnover, staffing increase                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Orig 1-N  | Fire         | Suppression    | Cap/Equip                                      | Wildland Module/Skid Unit                  | \$16,000.00  | In FY25, wildland fires burned over 75 acres within the City Limits of Sheridan. This was unprecedented. SFR maintains 1) one Type 6 wildland engine, and without the assistance of neighboring fire districts, the acres burned could have been much larger, which in turn increases the risk of having structures become involved in the fire. This skid unit is a way to utilize a current vehicle, Utility 1, without the need to purchase an additional Type 6 engine. Currently, a Type 6 engine would cost \$125,000 plus. |
| New Needs | Fire         | Suppression    | Vehicles                                       | Pierce Rescue Engine                       | \$178,000.00 | Current Engine 2 is 17 years old with nearly 80,000 miles and is in need of replacement. We have located a potential replacement at a cost of \$1,177,800. We have \$500,000 and a \$500,000 matching MRG                                                                                                                                                                                                                                                                                                                         |
| Orig 1-N  | Parks        | Cemetery       | Project                                        | Juniper Heights Parking Lot                | \$14,000.00  | The Juniper Heights Addition at the Sheridan Municipal Cemetery currently has no designated parking area for visitation and funeral services. Visitors currently either park on the roadway, blocking traffic, or park in an area adjacent to JH that can be muddy for the majority of the year. This new parking area could accommodate 15-17 vehicles.                                                                                                                                                                          |
| Orig 1-N  | Parks        | Cemetery       | New Vehicle/Equipment                          | Replacement 48" Deck Mower                 | \$16,100.00  | This turf mower would replace a 2016 mower that has over 7,500 hrs. Maintenance issues with this unit have increased during the past two seasons. The replacement mower could be reclassified to the Park's ground crews for use at Blacktooth Park. It would experience less usage than currently used at the cemetery.                                                                                                                                                                                                          |
| Orig 1-N  | Parks        | Forestry       | New Vehicle/Equipment                          | ToolCat Snow Blower                        | \$9,500.00   | This 72' snow blower would replace the 2014 unit currently used by forestry crews for winter snow controls. The unit being replaced was the original snow blower unit purchased for the Parks Department over 10 years ago. The frame is deteriorating and has been welded and serviced by the fleet division.                                                                                                                                                                                                                    |
| New Needs | Parks        | Golf           | Equipment                                      | Turbine Debris Blower                      | \$11,000.00  | The engine in the existing 2006 unit has failed. This piece of equipment is necessary for the upkeep and maintenance of the golf course.                                                                                                                                                                                                                                                                                                                                                                                          |

|           |                |                  |                                        |                              |             |                                                                                                                                                            |
|-----------|----------------|------------------|----------------------------------------|------------------------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Orig 1-N  | Parks          | Parks            | New Vehicle/Equipment                  | Flatbed Equipment Trailer    | \$6,000.00  | An additional equipment trailer is needed for parks/mowing crews during the summer season. The expansion of the park system requires additional equipment. |
| Orig 1-N  | Parks          | Parks            | New Vehicle/Equipment                  | 72" Deck Mower               | \$20,000.00 | An additional mower for the park's mowing crews during the summer season. The expansion of the park system requires additional equipment.                  |
| New Needs | Treasurer      | Treasurer        | Community Development                  | Abatement                    | \$15,000.00 | Page 126                                                                                                                                                   |
| New Needs | Treasurer      | Treasurer        |                                        | Ink cartridge                | \$550.00    | We originally budgeted for the knock-off ink but have found out that the HP printers do not work unless HP Ink cartridges.                                 |
| New Needs | Utilities - GF | Customer Service | Rental/Lease Equip #6502               | Credit card device rental x4 | \$864.00    | This is a charge that has previously hit the CS budget behind the scenes which is why it was not included it in the original budget                        |
| New Needs | Utilities - GF | Customer Service | Software & Website Fees #6104          | AMI Annual Maintenance       | \$2,996.00  | Under-estimated increase from prior year.                                                                                                                  |
| New Needs | Utilities - GF | IT Division      | 12.170.6103 - Technology and Equipment | Toughbooks and check printer | \$1,520     | We had to purchase a body cam dock for PD, and we ran over on the printes for Finance.                                                                     |



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

## Public Works

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### MEMORANDUM

**RE: Resource Allocation up to \$5,000 for the 2026 WYO Winter Rodeo**  
**From:** Hanns Mercer, Public Works Director  
**To:** City Council  
**CC:**  
**Date:** 12/12/2025

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#### **Staff Recommendation:**

Staff requests that the Mayor and Council approve City staff and resources to participate in the operations and aid for the 2026 WYO Winter Rodeo in an amount not to exceed \$5,000 in personnel, fuel, and equipment.

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## CITY OF SHERIDAN, WYOMING

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

### *Utilities*

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## MEMORANDUM

RE: Purchase of One (1) Single-Arm Side Loader from CMI-Teco for the Amount of \$450,864.00  
From: Dan Roberts, Utilities Director  
To: City Council  
CC: City Administrator Stuart McRae  
Date: 12/03/2025

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### **Recommendation:**

Staff recommends that the Mayor and City Council approve the purchase of one (1) 2026 Mack/Heil single-arm side loader from CMI-Teco for the amount of \$450,864.00 for the Waste Collection Division.

### **Background:**

The fleet replacement plan within the Utilities Department identifies the schedule and projected cost for replacing each of its fleet assets on a prescribed basis. Some of the main criteria that establish an asset's schedule for replacement are utilization (mechanical hours of use), mileage, age, and cost of maintenance. The main goal of the plan is to provide City operations with a dependable fleet at the lowest "cost to own" for the City.

The purchase of a single-arm side loader was approved in the FY26 budget for the Waste Collection Division.

Per the Replacement Plan, this new side loader will replace WC37, a 2013 Autocar/Heil side loader, with approximately 16,052 hours and 81,578 miles at the time of this staff report. WC37 will be surplus.

A request for a quote, utilizing the Sourcewell Cooperative Purchasing process, was obtained and includes a total discount of 20% off MSRP; 16% for the chassis and 4% for the body. The last quoted side loader the City purchased in June 2022 for \$289,549.00 was also a Mack/Heil. In addition to the increased cost of the body, the price of a Mack chassis has increased by about \$36,000.00. Usually, there is a 4% model year price increase every year. In addition, there have been material price increases, and currently a \$3,500.00 tariff surcharge. To compare Mack pricing to other OEMs, CMI-Teco has won bids against them by more than \$40,000.00 on chassis prices alone. The price increase also includes an Extended Warranty, additional Allison transmission warranty, horsepower upgrade, and automatic snow chains, totaling \$12,951.00 of the quote. The order to delivery timeline is approximately 10 months ARO.

### **Discussion:**

Before soliciting a Sourcewell quote, the Fleet Coordinator met with the Shop Supervisor and the Solid Waste/Recycling Supervisor several times to review, edit, and solidify the specifications needed for operation.

During these meetings, it was determined that the Mack/Heil combination side loader was the best option based on current operations, end-user feedback, reliability, proximity of dealership for parts and support, and continued standardization of the fleet.

### **Funding:**

The Solid Waste/Sanitation Capital Outlay – Machinery/Equipment/Vehicles budget (52831-7600-0197D) is \$437,624.00 in FY26. There is \$409,654.95 available for this equipment, which is \$33,270.95 short of fully funding this side loader sanitation truck.

City Council’s approval of this purchase would authorize the \$33,270.95 additional expenditure. The source of these funds would be the Solid Waste Fund’s cash balance.

An amendment to increase the listed budgetary line item to the amount stated will be prepared and included within the City’s FY26 Budget Amendments, which will be brought to the City Council for consideration in January.

---

### **Attachments**

Quote



CMI-TECO  
3072666295  
PO Box 2800  
Mills, WY 82644

|                    |                      |                       |                         |
|--------------------|----------------------|-----------------------|-------------------------|
| <b>Billed To</b>   | <b>Date of Issue</b> | <b>Invoice Number</b> | <b>Amount Due (USD)</b> |
| Heather Czaplinski | 10/10/2025           | 2833                  | <b>\$450,864.00</b>     |
| City of Sheridan   | <b>Due Date</b>      |                       |                         |
| 55 Grinell Plaza   | 11/09/2025           |                       |                         |
| Sheridan, WY 82801 |                      |                       |                         |

| Description                                                                                                                                                                                                                                                                                                                                                | Rate                    | Qty | Line Total   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----|--------------|
| MACK LR64<br>MACK 2026 LR 64<br>-VIN: TBD<br>-Side Loader Specification<br>-Mack MP-8 355 HP 1250 ft lbs torque<br>-Allison 4500 RDS 6 Speed<br>-Hendrickson HMX 460<br>-5.38 Rear End Ratio<br>-RH and LH Sit Down/RH Drive Only<br>-Wheelbase Required for LaBrie<br>-Painted White<br>***SEE ATTACHED SPECIFICATIONS***<br>***SOURCEWELL: 060920-MAK*** | \$192,513.00<br>+Exempt | 1   | \$192,513.00 |
| HEIL<br>- Heil 28 YD Dura Pack Rapid Rail<br>- Full Eject<br>- Single Arm ASL Body<br>***SEE ATTACHED SPECIFICATIONS***<br>***SOURCEWELL: 110223-THC***                                                                                                                                                                                                    | \$245,400.00            | 1   | \$245,400.00 |
| Extended Warranty<br>- 60 Month 250,000 mile Engine Plan 2 Warranty<br>- 60 Month 250,000 Mile Engine After Treatment Warranty<br>***See Attached Certificate Coverage***                                                                                                                                                                                  | \$3,823.00              | 1   | \$3,823.00   |
| Allison Warranty<br>- Additional Warranty Coverage on 4500 RDS                                                                                                                                                                                                                                                                                             | \$1,600.00              | 1   | \$1,600.00   |
| Horse Power Upgrade<br>- Upgrade 355 hp/1250 ft lbs torque to 375 hp/1350 ft lbs of torque<br>***SEE ATTACHED SPECIFICATIONS***                                                                                                                                                                                                                            | \$3,428.00              | 1   | \$3,428.00   |

|                                    |            |   |            |
|------------------------------------|------------|---|------------|
| Automatic Snow Chain               | \$4,100.00 | 1 | \$4,100.00 |
| - 10 Strand Chain Wheels Installed |            |   |            |

|          |            |
|----------|------------|
| Subtotal | 450,864.00 |
|----------|------------|

|             |      |
|-------------|------|
| Exempt (0%) | 0.00 |
|-------------|------|

|       |            |
|-------|------------|
| Total | 450,864.00 |
|-------|------------|

|             |      |
|-------------|------|
| Amount Paid | 0.00 |
|-------------|------|

|                  |              |
|------------------|--------------|
| Amount Due (USD) | \$450,864.00 |
|------------------|--------------|

#### Notes

\*\*\*ESTIMATED DELIVERY 300 DAYS\*\*\* Due to recent changes in international trade regulations, tariffs may impact the cost of certain products. We are committed to providing accurate quotes ahead of time; however, due to the dynamic nature of tariff adjustments, we may be unable to fully anticipate increases at the time of quotation. Any applicable tariffs will be clearly reflected in your final pricing at invoice. We appreciate your understanding and continued support as we work to ensure the best possible service and value.

#### Terms

DUE UPON RECEIPT

CUSTOMER SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_



## CITY OF SHERIDAN, WYOMING

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

### *Utilities*

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## MEMORANDUM

RE: Purchase of One (1) Dual-Arm Side Loader from CMI-Teco for the Amount of \$480,560.20  
From: Dan Roberts, Utilities Director  
To: City Council  
CC: City Administrator Stuart McRae  
Date: 12/03/2025

---

### **Recommendation:**

Staff recommends that the Mayor and City Council approve the purchase of one (1) 2026 Mack/LaBrie dual-arm side loader from CMI-Teco for the amount of \$480,560.20 for the Recycling Division.

### **Background:**

The fleet replacement plan within the Utilities Department identifies the schedule and projected cost for replacing each of its fleet assets on a prescribed basis. Some of the main criteria that establish an asset's schedule for replacement are utilization (mechanical hours of use), mileage, age, and cost of maintenance. The main goal of the plan is to provide City operations with a dependable fleet at the lowest "cost to own" for the City.

The purchase of a dual-arm side loader was approved in the FY26 budget for the Recycling Division. Per the Replacement Plan, this new side loader will replace RC332, a 2016 Mack/LaBrie side loader, with approximately 15,139 hours and 79,027 miles at the time of this staff report. RC332 will be surplus.

A request for a quote, utilizing the Sourcewell Cooperative Purchasing process, was obtained and includes a total discount of 18% off MSRP; 16% for the chassis and 2% for the body. A quote for the exact build was quoted for the City of Laramie in October 2024 for \$418,705.00. It was also a Mack/LaBrie. (The total quote was \$488,705, but included a \$70,000.00 trade-in price). Since then, there has actually been a price decrease due to Sourcewell pricing. In addition to the increased cost of the body, the price of a Mack chassis has increased by about \$36,000.00. Usually, there is a 4% model year price increase every year. In addition, there have been material price increases, and currently a \$3,500.00 tariff surcharge. To compare Mack pricing to other OEMs, CMI-Teco has won bids against them by more than \$40,000.00 on chassis prices alone. The quote also includes an Extended Warranty, additional Allison transmission warranty, horsepower upgrade, and automatic snow chains, totaling \$12,951.00 of the quote. The order to delivery timeline is approximately 10 months ARO.

### **Discussion:**

Before soliciting a Sourcewell quote, the Fleet Coordinator met with the Shop Supervisor and the Solid Waste/Recycling Supervisor several times to review, edit, and solidify the specifications needed for operation. During these meetings, it was determined that the Mack/LaBrie combination side loader was the best option based on current operations, end-user feedback, reliability, proximity of dealership for parts and support, and continued standardization of the fleet.

### **Funding:**

The Solid Waste/Recycling Capital Outlay – Machinery/Equipment/Vehicles budget (52832-7600-0198D) is \$507,045.00 in FY26. There is \$402,526.00 available for this equipment purchase, which is \$78,034.20 short of fully funding this dual-arm side loader recycling truck.

City Council’s approval of this purchase would authorize the \$78,034.20 additional expenditure. The source of these funds would be the Solid Waste Fund’s cash balance.

An amendment to increase the listed budgetary line item to the amount stated will be prepared and included within the City’s FY26 Budget Amendments, which will be brought to the City Council for consideration in January.

---

### **Attachments**

Quote



CMI-TECO  
3072666295  
PO Box 2800  
Mills, WY 82644

|                    |                      |                       |                         |
|--------------------|----------------------|-----------------------|-------------------------|
| <b>Billed To</b>   | <b>Date of Issue</b> | <b>Invoice Number</b> | <b>Amount Due (USD)</b> |
| Heather Czaplinski | 10/06/2025           | 2832                  | <b>\$480,560.20</b>     |
| City of Sheridan   | <b>Due Date</b>      |                       |                         |
| 55 Grinnell Plaza  | 11/05/2025           |                       |                         |
| Sheridan, WY 82801 |                      |                       |                         |

| Description                                                                                                                                                                                                                                                                                                                                                | Rate                    | Qty | Line Total   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----|--------------|
| MACK LR64<br>MACK 2026 LR 64<br>-VIN: TBD<br>-Side Loader Specification<br>-Mack MP-8 355 HP 1250 ft lbs torque<br>-Allison 4500 RDS 6 Speed<br>-Hendrickson HMX 460<br>-5.38 Rear End Ratio<br>-RH and LH Sit Down/RH Drive Only<br>-Wheelbase Required for LaBrie<br>-Painted White<br>***SEE ATTACHED SPECIFICATIONS***<br>***SOURCEWELL: 060920-MAK*** | \$192,513.00<br>+Exempt | 1   | \$192,513.00 |
| LaBrie<br>- 31 CY<br>- Expert Dual Helping Hand ASL Body<br>***SEE ATTACHED SPECIFICATIONS***<br>***SOURCEWELL:110223-LEG***                                                                                                                                                                                                                               | \$275,096.20            | 1   | \$275,096.20 |
| Extended Warranty<br>- 60 Month 250,000 mile Engine Plan 2 Warranty<br>- 60 Month 250,000 Mile Engine After Treatment Warranty<br>***See Attached Certificate Coverage***                                                                                                                                                                                  | \$3,823.00              | 1   | \$3,823.00   |
| Allison Warranty<br>- Additional Warranty Coverage on 4500 RDS                                                                                                                                                                                                                                                                                             | \$1,600.00              | 1   | \$1,600.00   |
| Horse Power Upgrade<br>- Upgrade 355 hp/1250 ft lbs torque to 375 hp/1350 ft lbs of torque<br>***SEE ATTACHED SPECIFICATIONS***                                                                                                                                                                                                                            | \$3,428.00              | 1   | \$3,428.00   |
| Automatic Snow Chain<br>- 10 Strand Chain Wheels Installed                                                                                                                                                                                                                                                                                                 | \$4,100.00              | 1   | \$4,100.00   |

|                         |                     |
|-------------------------|---------------------|
| Subtotal                | 480,560.20          |
| Exempt (0%)             | 0.00                |
| Total                   | 480,560.20          |
| Amount Paid             | 0.00                |
| <b>Amount Due (USD)</b> | <b>\$480,560.20</b> |

#### Notes

\*\*\*ESTIMATED DELIVERY 300 DAYS\*\*\* Due to recent changes in international trade regulations, tariffs may impact the cost of certain products. We are committed to providing accurate quotes ahead of time; however, due to the dynamic nature of tariff adjustments, we may be unable to fully anticipate increases at the time of quotation. Any applicable tariffs will be clearly reflected in your final pricing at invoice. We appreciate your understanding and continued support as we work to ensure the best possible service and value.

#### Terms

DUE UPON RECEIPT

CUSTOMER SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_



## CITY OF SHERIDAN, WYOMING

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

### *Public Works*

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## MEMORANDUM

RE: Purchase of One (1) Transit Camera Van from Cues, Inc. for the Amount of \$269,171.16  
From: Heather Czaplinski, PW Administrative Coordinator  
To: City Council  
CC:  
Date: 12/03/2025

---

### **Recommendation:**

Staff recommends that the Mayor and City Council approve the purchase of one (1) transit camera van from Cues, Inc. for the amount of \$269,171.16 for the Wastewater Collection Division.

### **Background:**

The fleet replacement plan within the Utilities Department identifies the schedule and projected cost for replacing each of its fleet assets on a prescribed basis. Some of the main criteria that establish an asset's schedule for replacement are utilization (mechanical hours of use), mileage, age, and cost of maintenance. The main goal of the plan is to provide City operations with a dependable fleet at the lowest "cost to own" for the City.

The purchase of a transit camera van was approved in the FY26 budget for the Wastewater Collection Division.

Per the Replacement Plan, this new camera van will replace UM325, a 1999 Ford E-450, with approximately 8,752 miles at the time of this staff report. Although the van has relatively low mileage, the van is driven short distances and then idles for long periods of time. In addition to its age, the van is 2-wheel drive, which makes it impossible to access several remote easements. The camera portion of this vehicle is approximately 13+ years old and has not been reliable for the last 4–5 years, needing numerous repairs. With the purchase of a new transit camera van, it will be AWD, which will aid in accessing the remote easements, as well as the updated camera system that will integrate with our current asset management software. UM325 is planned to be surplus.

A request for a quote, utilizing the Helping Governments Across the Country Buy (HGACBuy) Cooperative Purchasing process, was obtained and includes an approximate discount of 12%. The order to delivery timeline is 90–120 days ARO.

### **Discussion:**

Before soliciting the HGACBuy quote, the Fleet Coordinator met with the Assistant Utilities Director, Utility Maintenance Superintendent, and Supervisor to solidify the specifications needed for operation. The specifications were determined based on current operational needs and in comparison to the current vehicle. The Superintendent worked with the Regional Sales and Service Manager to obtain a quote based on the Division's needs.

### **Funding:**

The Wastewater Collection Capital Outlay-Machinery/Equipment/Vehicles Budget (52821-7600-0272D) for FY26 includes \$250,000.00 for the camera van purchase. The final price of the camera van is \$269,171.16, which includes two days of field training on the ID System and delivery. The difference of \$19,171.16 will be used from the contingency line item within the wastewater budget.

---

### **Attachments**

Quote



**Prepared for:**  
Sheridan, City of

**Attention:**  
Jason Neavill

**CUES Document Number:** Q-06093

**Quote Date:** 10/29/2025

**Quote Expiration Date:** 11/28/2025

**Prepared by:**

Gillian Wilson  
Northwest Regional Sales and Service Manager



**Dear Jason Neavill**

Thank you for your interest in CUES products and for allowing us the opportunity to provide this proposal. We understand the task of choosing a vendor can be daunting, and we respect how difficult it is to weigh the differences between manufacturers and system designs.

Since 1964, CUES has been the pipe inspection industry leader, offering the most reliable and durable equipment in the world, while bringing the best available technologies to the market.

We offer world-class technical support to your team, with the most collective industry knowledge of any manufacturer. CUES is the only industry company to offer a 100% full-circle solution for all your pipeline inspection needs.

We take pride in providing long-term pipeline and manhole inspection solutions. Thank you again for the opportunity to provide this proposed solution.

Sincerely,

Gillian Wilson

[CUES, INC.](#)

Northwest Regional Sales and Service Manager

Cell:(503) 784-8352

[gillianw@cuesinc.com](mailto:gillianw@cuesinc.com)



## CUES Equipment Quote

| DESCRIPTION                                                               | QTY |
|---------------------------------------------------------------------------|-----|
| CUES TV ONLY SYSTEM TO INCLUDE:                                           | 1   |
| FORD TRANSIT GAS CARGO VAN, AWD ECOBOOST                                  | 1   |
| 7000 WATT GAS ONAN GENERATOR WITH FLOOR LEVEL COMPARTMENT FOR TRANSIT     | 1   |
| POWER BOOM CRANE WITH LED LIGHTING (SHORT), REEL MOUNT & WIRED CONTROLLER | 1   |
| EXTERIOR CHASSIS LIGHTING - STANDARD                                      | 1   |
| TRANSIT / SPRINTER EVO3 INTERIOR WITH GENERATOR                           | 1   |
| INTERIOR CABINET HARDWARE KIT, TRANSIT/SPRINTER/TRAILERS                  | 1   |
| BLANK PANELS FOR TRANSIT/SPRINTER TV ONLY W/STANDARD COMPUTER             | 1   |
| LOW PROFILE, ROOF MOUNTED AIR CONDITIONER                                 | 1   |
| WALL MOUNTED ELECTRIC HEATER WITH HOUSING                                 | 1   |
| STANDARD INTERIOR LIGHTING FOR TRANSIT & SPRINTER                         | 1   |
| FIRE EXTINGUISHER & MOUNTING BRACKET                                      | 1   |
| OPERATORS CHAIR, SWIVEL WITH CASTERS                                      | 1   |
| WINDOW TRIM KIT FOR TRANSIT                                               | 1   |
| MULTI-OUTLET WORKSTATION WITH LIGHTS AND USB PORTS                        | 1   |
| 10-GALLON WASHDOWN SYSTEM WITHOUT SINK                                    | 1   |
| 5 DRAWER TOOL CHEST WITH DRAWER LINERS                                    | 1   |
| 22" MONITOR (QTY: 2) WITH SHORTENED MOUNT FOR DESK TOP (QTY:2)            | 1   |
| 24" REAR MONITOR MOUNTED IN BULKHEAD (MONITOR ONLY)                       | 1   |
| 1500' TV CABLE ASSEMBLY, M/C 12 PIN                                       | 1   |
| TV REEL ASSEMBLY WITH CENTER SLIPRING FOR UP TO 1500' OF TV CABLE         | 1   |
| WIRING AND INTERIOR COMPONENTS                                            | 1   |
| PCU ASSEMBLY                                                              | 1   |
| CCU ASSEMBLY                                                              | 1   |
| WIRELESS CONTROLLER                                                       | 1   |
| WIRED CONTROLLER, USB                                                     | 1   |
| OZ3s P&T ZOOM M/C LED CAMERA WITH BUILT-IN SONDE                          | 1   |
| BRASS STEERABLE COMPACT PIPE RANGER, WHEELED                              | 1   |
| 8" RUBBER WHEEL KIT                                                       | 1   |



| DESCRIPTION                         | QTY                 |
|-------------------------------------|---------------------|
| 10-15" RUBBER WHEEL KIT             | 1                   |
| 6"-15"PIPE SPACER KIT - BRASS       | 1                   |
| 6" STEEL SPIKE WHEEL                | 6                   |
| 8" STEEL SPIKE WHEEL                | 6                   |
| REAR VIEW CAMERA ASSEMBLY           | 1                   |
| TV DOWNHOLE KIT FOR CARGO VAN       | 1                   |
| MULTI CONDUCTOR TV ONLY TOOL KIT    | 1                   |
| 2 DAYS FIELD TRAINING FOR ID SYSTEM | 1                   |
| TRUCK DELIVERY-WYOMING              | 1                   |
| <b>List Total:</b>                  | <b>\$303,805.40</b> |
| <b>Discounted Total</b>             | <b>\$269,171.16</b> |

| OPTIONS (not included in Total)                 | List Price | Discounted Price |
|-------------------------------------------------|------------|------------------|
| 12"-15" PNEUMATIC TIRE KIT                      | \$1,985.46 | \$1,687.64       |
| ELECTRIC CAMERA LIFT FOR COMPACT PIPE RANGER    | \$8,888.65 | \$7,555.35       |
| NUC COMPUTER [NO GRANITENET SOFTWARE]           | \$4,611.09 | \$3,919.43       |
| GraniteNet Inspection Basic Kit                 | \$9,660.00 | \$8,211.00       |
| GraniteNet Inspection Basic Annual Support Plan | \$1,070.00 | \$1,070.00       |
| KEYBOARD AND MOUSE COMBO, WIRED                 | \$76.00    | \$64.60          |
| INTERCONNECT CABLING FOR RACK MOUNT COMPUTER    | \$416.00   | \$353.60         |



## Payment and Purchase Terms & Conditions

**Delivery:** 90 – 120 days ARO. Delivery is an ESTIMATE ONLY based on the current production schedule as of the date of quotation and is subject to change. For accurate delivery, please contact your CUES Regional Sales Manager at the time of order.

**Payment:** Net 30

**FOB:** Destination

**Taxes & Pricing:** Unless otherwise noted, pricing above does not include any applicable sales tax. The final invoice will reflect all taxes unless there is a tax-exempt certificate on file with CUES, Inc. accounting.

This Quote and the goods and services quoted thereunder are subject to Cues, Inc. Terms and Conditions of Sale found at: [CUES Terms and Conditions of Sale](#). By accepting this Quote, Buyer agrees to be bound by these terms.

**Confidentiality Statement:** This proposal contains confidential and proprietary information that is the property of Cues, Inc. This proposal is only to be viewed by individuals employed by the entity to which it is directed with a need to know and shall not be duplicated, used, or disclosed, in whole or in part, for purposes other than to evaluate the proposal with Cues, Inc.

## Detailed Specifications & Contract Purchases

Detailed technical specifications are available upon request to help your team define language for any upcoming competitive bid requirement. Additionally, CUES equipment is available through competitively bid cooperative contracts, such as HGACBuy.

## References

Extensive lists of product specific references or general company references are available upon request.



## CITY OF SHERIDAN, WYOMING

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

### *Public Works*

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## MEMORANDUM

RE: Purchase of One (1) Pierce Enforcer Rescue Engine from Front Range Fire Apparatus for the Amount of \$1,177,826.00

From: Heather Czaplinski, PW Administrative Coordinator

To: City Council

CC:

Date: 12/04/2025

---

### **Recommendation:**

Staff recommends that the Mayor and City Council approve the purchase of one (1) Pierce Enforcer Rescue Engine from Front Range Fire Apparatus for the amount of \$1,177,826.00 for the Fire Department, which includes a price discount per Helping Governments Across the Country Buy (HGACBuy) consortium.

Staff requests that, for the purchase of the engine, the Mayor and City Council authorize the Fleet Coordinator, Heather Czaplinski, to act on behalf of the Council and Mayor on all matters related to this purchase process.

### **Background:**

The size, age, and deployment of a fire department's fleet of vehicles (emergency and support) have a significant impact on the service capabilities of an organization. Other than its firefighters, officers, and support staff, emergency apparatuses and vehicles are the next most important resource in a fire department that has a direct impact on the level of service that the department can provide to the community. The fleet must be not only in good condition but also up to the codes and standards of the National Fire Protection Association (NFPA).

Sheridan Fire-Rescue has two engines, both currently 16 years old, and both conditionally rated as fair and poor in the recent evaluation from the Emergency Services Consulting International (ESCI) 2024 Long-Range Master Plan. Based on the Sheridan Fire-Rescue Fleet Replacement Timeline, the engines are due for replacement in 2025. The current procurement for engines is around a four-year lead time.

City Council approved the submission of a Federal Mineral Royalty Capital Construction Account Grant (MRG) Application earlier this year. The \$500,000 MRG Application was approved at the June 20, 2025, State Loan & Investment Board Meeting. While awaiting the fully executed loan documents, a stock rescue engine had become available as an option for the City to purchase. This is a unit that is typically built as a demo model for trade shows. Once we were made aware of it by Front Range, it was very close to the specifications of the engine that we had specified. The unit will be produced shortly, will carry a full warranty, and will be available for delivery in Q3 of 2026. By securing this engine, there will be a savings of \$130,207.00 from the original quote for the 4-year build.

This new engine will replace a 2009 Spartan 4x2 Engine, with 7,600+ hours and 81,000+ miles at the time of this staff report. This engine will be surplused through the proper channels.

The current engine that this is replacing has been out of service since November 20 and most likely will be into

the new year, due to the radiator replacement, intercooler rebuild, oil and air leaks, the Class A foam system being non-functional, and lighting issues. Once these repairs are made and the engine is back in service, the Fire Department's other engine will be serviced for various electrical issues.

**Discussion:**

The Fire Chief, Gary Harnish, the Fire Division Chief, Chad Brutlag, and the Battalion Chief, Gerald Johnston, worked closely with Front Range Fire Apparatus on determining the specifications needed for the engine. If this purchase is approved by the Mayor and City Council at the January 5, 2026, meeting, the Fleet Coordinator will initiate the procurement process.

**Funding:**

**FY25:** \$250,000.00 General Fund

**FY26:** \$250,000.00 General Fund

\$500,000.00 MRG Grant

\$177,826.00 Budget Revision #1 (GPET)

---

**Attachments**

Quote



## **FRONT RANGE FIRE APPARATUS**

**7600 Miller Court  
Frederick, CO 80504  
303-449-9911  
1-800-334-9911  
[www.FrontRangeFire.com](http://www.FrontRangeFire.com)**

**JASON BYRNE  
303-929-0079  
[jasonb@frontrangefire.com](mailto:jasonb@frontrangefire.com)**



**PERFORM. LIKE NO OTHER.™**

## PROPOSAL FOR FURNISHING FIRE APPARATUS

November 26, 2025

Sheridan Fire-Rescue  
151 South Scott Street  
Sheridan, WY 82801

The undersigned is prepared to manufacture for you, upon an order being placed by you, for final acceptance by Front Range Fire Apparatus., at its home office in Frederick, Colorado, the apparatus and equipment herein named and for the following prices:

|            |                                                                                          |                       |
|------------|------------------------------------------------------------------------------------------|-----------------------|
| <b>(1)</b> | <b>One Pierce Enforcer Rescue Engine (Stock #44898)</b>                                  | <b>\$1,177,826.00</b> |
|            | <b>Pricing discounted per HGAC consortium</b>                                            |                       |
|            | <b>Please Note: Stock unit available Q3 2026</b>                                         |                       |
|            | <b>Please Note: All stock units are sold first come, first served</b>                    |                       |
|            | <b>Please Note: Pricing valid to 1-31-26 (should it not be sold prior)</b>               |                       |
|            | <b>Please Note: Payment due at final inspection at factory</b>                           |                       |
|            | <b>Please Note: Pricing includes \$50,000 contingency fund for additions and changes</b> |                       |
|            | <b>Total</b>                                                                             | <b>\$1,177,826.00</b> |

Said apparatus and equipment are to be built and shipped in accordance with the specifications hereto attached, delays due to strikes, war, or intentional conflict, failures to obtain chassis, materials, or other causes beyond our control not preventing, within about 10 months after receipt of this order and the acceptance thereof at our office at Frederick, Colorado, and to be delivered to you in Sheridan, WY.

The specifications herein contained shall form a part of the final contract, and are subject to changes desired by the purchaser, provided such alterations are interlined prior to the acceptance by the company of the order to purchase, and provided such alterations do not materially affect the cost of the construction of the apparatus.

The proposal for fire apparatus conforms with all Federal Department of Transportation (DOT) rules and regulations in effect at the time of bid, and with all National Fire Protection Association (NFPA) Guidelines for Automotive Fire Apparatus as published at the time of bid, except as modified by customer specifications. Any increased costs incurred by first party because of future changes in or additions to said DOT or NFPA standards will be passed along to the customers as an addition to the price set forth above.

Unless accepted within 30 days from date, the right is reserved to withdraw this proposition.

Due to global supply chain constraints, any delivery date contained herein is a good faith estimate as of the date of this order/contract, and merely an approximation based on current information. Delivery updates will be made available, and a final firm delivery date will be provided as soon as possible.



## PROPOSAL FOR FURNISHING FIRE APPARATUS

### Persistent Inflationary Environment:

If the Producer Price Index of Components for Manufacturing [[www.bls.gov](http://www.bls.gov) Series ID: WPUID6112] ("PPI") has increased at a compounded annual growth rate of 5.0% or more between the month Frontline or Oshkosh Specialty Vehicles accepts our order ("Order Month") and a month 14 months prior to the then predicted Ready For Pickup date ("Evaluation Month"), then pricing may be updated in an amount equal to the increase in PPI over 5.0% for each year or fractional year between the Order Month and the Evaluation Month.

The seller will document any such updated price for the customer's approval before proceeding and provide an option to cancel the order.

SHERIDAN FIRE-RESCUE

Name: \_\_\_\_\_

Signed: \_\_\_\_\_

Title: \_\_\_\_\_

FRONT RANGE FIRE APPRATUS

Name: Jason Byne

Signed: \_\_\_\_\_

Title: Sales Representative





## **Sheridan Fire-Rescue Pierce Enforcer Rescue Engine Stock #44898 Bid Notes**

### **Stock units are sold first come, first served:**

- The attached is a quote for a stock unit already in / slated for production.
- As such, these units are available for sale nationwide.
- Stock units are sold first come, first served.
- The first department to submit a signed PO will secure this unit.
- Please contact your Front Range Fire Apparatus representative for additional information.

### **Delivery Date**

- The attached quote for a stock unit will be completed in Q1 2026.
- The engine will be shown at a few events (such as FDIC and a few regional fire shows).
- The engine will be available to Sheridan Fire Rescue on or before Q3 2026.
- Please contact your Front Range Fire Apparatus representative for additional information.

### **Service and Warranty Support: Dealership**

- Front Range Fire Apparatus is 397 road miles from Sheridan, WY.
- Front Range Fire Apparatus is staffed with EVT certified technicians, a Master EVT certified technician, a mobile EVT certified technician, a service manager, two dedicated parts support personnel, and additional support personnel. Please see the "Front Range Fire Apparatus" tab of our bid for additional information on service, mobile service, parts support, and certifications of our technicians.

### **Mobile Service and Warranty Support: Dealership**

- Front Range Fire Apparatus is 397 road miles from Sheridan, WY.
- Front Range Fire Apparatus is staffed with EVT certified technicians, a Master EVT certified technician, a mobile EVT certified technician, a service manager, two dedicated parts support personnel, and additional support personnel. Please see the "Front Range Fire Apparatus" tab of our bid for additional information on service, mobile service, parts support, and certifications of our technicians.

7600 Miller Court  
Frederick West Business Park  
Frederick, Colorado 80504  
303-449-9911 800-334-9911 fax 303-532-2486

[fronrangefire.com](http://fronrangefire.com)



**Parts Support: Dealership**

-Front Range Fire Apparatus is staffed with EVT certified technicians, a Master EVT certified technician, a mobile EVT certified technician, a service manager, two dedicated parts support personnel, and additional support personnel. Please see the “Front Range Fire Apparatus” tab of our bid for additional information on service, mobile service, parts support, and certifications of our technicians.

**Included in Proposal: Final Inspection Trip**

An engineering trip shall be provided for up to three (3) Sheridan Fire-Rescue team members. Trip is to take place at the main manufacturing facility.

Front Range Fire Apparatus is responsible for air fare, ground travel, lodging, and all other costs associated with this trip.

**Include in Proposal: Contingency Fund, For Equipment Mounting and Changes**

A \$50,000 contingency fund shall be included in the bid price. Any and all amount of the contingency fund not used during the final design of the apparatus shall be refunded to the purchaser and listed as so on the final invoice.

This fund is for changes requested by the bidder during the build process but after the bid.

This fund is for equipment mounting to be provided by the successful bidder. Equipment mounting is to be charged to the fund as time and materials. Time is to be the successful bidders published shop labor rater. Materials are to be at or below manufactures MSRP for the materials and/or mounts.

All changes and or labor utilizing the contingency fund is to be approved by the purchaser prior to use of those funds.

7600 Miller Court  
Frederick West Business Park  
Frederick, Colorado 80504  
303-449-9911 800-334-9911 fax 303-532-2486

[fronrangefire.com](http://fronrangefire.com)





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

## Executive

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### MEMORANDUM

**RE: Appointment of Jordan Kashav to the Board of Adjustment for a three-year term ending January 5, 2029.**

From: Richard Bridger, Mayor

To: City Council

CC: City Administrator Stuart McRae

Date:

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### Discussion:

Mayor Bridger interviewed six applicants for this position and felt that Jordan Kashav was the most qualified.

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

## Clerk

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### MEMORANDUM

**RE: Minutes of Regular Council Meeting - December 15, 2025**  
**From:** Ashlee Foster, City Clerk  
**To:** City Council  
**CC:** City Administrator Stuart McRae  
**Date:** 12/15/2025

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### Attachments

Minutes

**CITY OF SHERIDAN, WYOMING**  
**MINUTES OF REGULAR COUNCIL MEETING**

**COUNCIL CHAMBERS** **5:30 P.M.** **DECEMBER 15, 2025**

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- 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 Cheryl Finley, Family Life 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      | Absent  |
| Jack Wood          | Present |
| Bev Leichtnam      | Present |

**5. CONSIDERATION OF AGENDA**

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

**6. COMMUNITY UPDATE**

A. Sheridan County Chamber of Commerce - Teresa Detimore, Chief Executive Officer and Board of Directors President Aaron Sopko

**7. STAFF UPDATE**

A. Budget Revision Timeline - City Administrator Stuart McRae. The FY26 Budget Revision #1 will be discussed at the December 22<sup>nd</sup> study session and considered for Council Approval at the January 5, 2026 Regular Council Meeting.

**8. COMMENTS FROM THE PUBLIC**

A. Public desired to be heard during the Public Hearing for item 9A

**9. PUBLIC HEARINGS**

A. Public Hearing for PL-25-33, Resolution 31-25, Final Plat of Bucking Iron Business Park. Mayor Bridger opened the public hearing at 6:16 pm. City Planner Kelly Schroeder updated the Council.

**PUBLIC COMMENT & DISCUSSION RE: ITEM 9A**

Council discussed the proposed subdivision recommendations with property owner Eric Manselle and County Trash owner James Schmidt, who both expressed concerns regarding the cost and feasibility of extending a water line and requiring pavement. They noted affordability impacts, the presence of approved wells, limitations related to easements, and fire safety plans previously approved without water line extensions. Council discussion included questions regarding consistency with requirements imposed on other subdivisions, distinctions between minor and major subdivisions, and the applicability of City standards within the Urban Service Area due to potential future annexation. Councilmembers weighed development costs against regulatory requirements, raised concerns related to fire protection, traffic, dust, and long-term enforceability of infrastructure improvements, and discussed alternatives such as requiring water service once a main is extended closer to the property or utilizing a future Special Improvement District. Council agreed to further review prior subdivision requirements and evaluate the necessity and consistency of the proposed recommendations.

Mayor Bridger closed the Public Hearing at 7:17 pm

- i. Consideration of PL-25-33, Resolution 31-25, Final Plat of Bucking Iron Business Park.

Councilmember Leichtnam moved, seconded by Councilmember Luhman to table PL-25-33, Resolution 31-25, Final Plat of Bucking Iron Business Park until the next Regular Council Meeting (January 5, 2026). Voice Vote. Motion Passes 4:2. Resolution 31-25 is tabled.

COUNCIL DISCUSSION RE: ITEM 9A

Councilmember Patceg inquired about the capacity of the two wells, and Mr. Manselle stated that one well produces approximately 11 gallons per minute and the other approximately 9 gallons per minute. Councilmember Luhman noted that, based on his experience, the Fire Department would not connect to wells of that capacity due to concerns that doing so could collapse the lines. Council indicated that additional materials would be reviewed and that a decision would be made at the January 5, 2026 meeting.

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

10. CONSENT AGENDA

- A. Reappointment of Jeff Pederson to the Planning Commission for a three-year term, expiring December 31, 2028
- B. Reappointment of Ryan Franklin to the Planning Commission for a three-year term, expiring December 31, 2028
- C. Reappointment of Joseph Crump to the Board of Adjustment for a three-year term, expiring December 31, 2028
- D. Reappointment of Zack Houch to the Tree Board for a two-year term, expiring December 31, 2027
- E. Reappointment of Peter Veinbergs to the Tree Board for a two-year term, expiring December 31, 2027
- F. Reappointment of Greg Luhman to the Sheridan Public Art Committee for a three-year term, expiring December 31, 2028
- G. Reappointment of Zoila Perry to the Sheridan Public Art Committee for a three-year term, expiring December 31, 2028
- H. Reappointment of Erin Butler to the Sheridan Public Art Committee for a three-year term, expiring December 31, 2028
- I. Reappointment of Sarah Mentock to the Sheridan Public Art Committee for a three-year term, expiring December 31, 2028
- J. Reappointment of Aaron Linden to the Fire Department Civil Service Commission for a three-year term, expiring December 31, 2028
- K. Minutes of Regular Council Meeting, December 1, 2025
- L. Claims

| VENDOR NAME             | AMOUNT       |
|-------------------------|--------------|
| Ace & Knecht            | \$ 127.96    |
| Advanced Pump & Eq      | \$ 37,800.00 |
| Advanced Pump & Eq      | \$ 7,006.00  |
| AlphaGraphics of Wyo    | \$ 89.51     |
| Amazon Capital Services | \$ 44.26     |
| Amazon Capital Services | \$ 29.51     |
| Amazon Capital Services | \$ 29.98     |
| Amazon Capital Services | \$ 43.68     |
| Amazon Capital Services | \$ 43.68     |
| Amazon Capital Services | \$ 26.87     |
| Amazon Capital Services | \$ 27.98     |
| Amazon Capital Services | \$ 83.53     |
| Amazon Capital Services | \$ 17.97     |
| Amazon Capital Services | \$ 79.99     |
| Amazon Capital Services | \$ 53.84     |
| Amazon Capital Services | \$ 53.83     |

|                         |             |
|-------------------------|-------------|
| Amazon Capital Services | \$ 53.90    |
| Amazon Capital Services | \$ 85.69    |
| Amazon Capital Services | \$ 130.61   |
| Amazon Capital Services | \$ 160.35   |
| Amazon Capital Services | \$ 43.04    |
| American Maid           | \$ 750.00   |
| American Maid           | \$ 3,412.10 |
| American Maid           | \$ 540.00   |
| American Maid           | \$ 360.00   |
| American Maid           | \$ 75.00    |
| American Maid           | \$ 750.00   |
| American Maid           | \$ 600.00   |
| American Maid           | \$ 825.00   |
| American Maid           | \$ 450.00   |
| American Maid           | \$ 600.00   |
| American Maid           | \$ 675.00   |
| American Maid           | \$ 75.00    |
| American Maid           | \$ 37.50    |

|                      |             |
|----------------------|-------------|
| American Maid        | \$ 150.00   |
| American Water Works | \$ 2,702.00 |
| Anderson Forklift    | \$ 882.20   |
| AT&T Mobility        | \$ 480.48   |
| AT&T Mobility        | \$ 240.24   |
| B&B Leasing Company  | \$ 180.94   |
| Big Horn Sanitation  | \$ 462.50   |
| Bighorn Design Studi | \$ 80.00    |
| Bighorn Design Studi | \$ 1,682.10 |
| Bighorn Design Studi | \$ 218.50   |
| Bloedorn Lumber      | \$ 10.68    |
| Bluepeak             | \$ 140.00   |
| Brandon Kysar        | \$ 5,250.00 |
| Brian's Boot & Shoe  | \$ 200.00   |
| Brian's Boot & Shoe  | \$ 161.95   |
| Buckingham Lumber Co | \$ 364.72   |
| Buggy Bath Unlimited | \$ 31.99    |
| Buggy Bath Unlimited | \$ 73.59    |
| Buggy Bath Unlimited | \$ 73.59    |
| Carolina Software    | \$ 1,308.04 |
| Carquest Auto Parts  | \$ 66.59    |
| Carquest Auto Parts  | \$ 59.08    |
| Carquest Auto Parts  | \$ 15.71    |
| Carquest Auto Parts  | \$ 38.86    |
| Carquest Auto Parts  | \$ 59.08    |
| Carquest Auto Parts  | \$ 30.46    |
| Carquest Auto Parts  | \$ 169.80   |
| Carquest Auto Parts  | \$ 121.50   |
| Carquest Auto Parts  | \$ 58.33    |
| Carquest Auto Parts  | \$ 20.42    |
| Carquest Auto Parts  | \$ 20.64    |
| Carquest Auto Parts  | \$ 13.93    |
| Carquest Auto Parts  | \$ 4.00     |
| Carquest Auto Parts  | \$ 23.31    |
| Carquest Auto Parts  | \$ 9.74     |
| Carquest Auto Parts  | \$ 6.49     |
| Cate Industrial      | \$ 8,712.69 |
| CDG Engineers Inc    | \$ 767.50   |
| CenturyLink          | \$ 144.55   |
| CenturyLink          | \$ 7.37     |
| CenturyLink          | \$ 4.42     |
| CenturyLink          | \$ 3,883.37 |
| CenturyLink          | \$ 3,883.37 |
| CenturyLink          | \$ 7.37     |
| CenturyLink          | \$ 4.42     |
| CenturyLink          | \$ 2.95     |
| CenturyLink          | \$ 2.95     |
| CenturyLink          | \$ 14.75    |
| CenturyLink Communic | \$ 312.10   |
| CenturyLink Communic | \$ 322.27   |
| CenturyLink Communic | \$ 129.67   |
| CenturyLink Communic | \$ 280.85   |
| Chris Frank          | \$ 46.08    |
| CMI-Teco             | \$ 314.70   |
| CMI-Teco             | \$ 69.26    |
| Column Software      | \$ 116.77   |
| Column Software      | \$ 214.81   |
| Column Software      | \$ 534.49   |
| Column Software      | \$ 69.56    |
| Column Software      | \$ 70.58    |
| Column Software      | \$ 46.71    |
| Column Software      | \$ 46.71    |
| Couch Brothers, Inc  | \$ 65.77    |
| Crescent Electric    | \$ 97.18    |
| Crescent Electric    | \$ 17.32    |

|                      |              |
|----------------------|--------------|
| Crescent Electric    | \$ 69.98     |
| Crescent Electric    | \$ 18.12     |
| Crescent Electric    | \$ 552.05    |
| Croell Redi-Mix Inc  | \$ 1,328.00  |
| Crosby Taylor        | \$ 104.51    |
| Dan Hart Patrol      | \$155,956.57 |
| Daniel & Mary Foster | \$ 58.61     |
| Debbie Davis         | \$ 210.00    |
| Direct Electric      | \$ 700.00    |
| Direct Electric      | \$ 158.82    |
| Dowl                 | \$ 12,388.30 |
| Dowl                 | \$ 452.00    |
| Dowl                 | \$ 226.00    |
| Dowl                 | \$ 452.00    |
| Dowl                 | \$ 18,967.50 |
| Employ LLC           | \$ 8,267.28  |
| Enviro-Clean Intermo | \$ 74.88     |
| Enviro-Clean Intermo | \$ 36.18     |
| Enviro-Clean Intermo | \$ 324.89    |
| Enviro-Clean Intermo | \$ 586.29    |
| Excel Wyoming        | \$106,802.47 |
| Farmers Co-op Oil Co | \$ 379.00    |
| Farmers Co-op Oil Co | \$ 670.41    |
| Farmers Co-op Oil Co | \$ 78.24     |
| Farmers Co-op Oil Co | \$ 72.00     |
| Farmers Co-op Oil Co | \$ 711.40    |
| Farmers Co-op Oil Co | \$ 341.49    |
| Farmers Co-op Oil Co | \$ 597.76    |
| Farmers Co-op Oil Co | \$ 341.49    |
| Farmers Co-op Oil Co | \$ 97.00     |
| Farmers Co-op Oil Co | \$ 7,973.40  |
| Farmers Co-op Oil Co | \$ 469.81    |
| Farmers Co-op Oil Co | \$ 332.50    |
| Farmers Co-op Oil Co | \$ 65.00     |
| Fastenal Company     | \$ 80.71     |
| First State Bank     | \$ 8,208.24  |
| Frontier Precision I | \$ 2,483.83  |
| Frontier Precision I | \$ 7.80      |
| Frontier Precision I | \$ 1,655.89  |
| Frontier Precision I | \$ 5.20      |
| Galls                | \$ 95.97     |
| Galls                | \$ 6.85      |
| Galls                | \$ 793.99    |
| Galls                | \$ 52.49     |
| Galls                | \$ 261.00    |
| Galls                | \$ 18.99     |
| Grainger Inc         | \$ 116.63    |
| Grainger Inc         | \$ 52.77     |
| Grainger Inc         | \$ 31.41     |
| Grainger Inc         | \$ 108.69    |
| Granicus LLC         | \$ 1,385.65  |
| Greenfold Services   | \$ 2,100.00  |
| Greensky Commercial  | \$ 1,240.00  |
| Harris Computer Syst | \$ 793.58    |
| Harris Computer Syst | \$ 490.09    |
| Home Depot Credit Se | \$ 29.97     |
| Home Depot Credit Se | \$ 53.89     |
| Home Depot Credit Se | \$ 7.97      |
| Home Depot Credit Se | \$ 91.66     |
| Home Depot Credit Se | \$ 62.97     |
| Home Depot Credit Se | \$ 470.02    |
| Home Depot Credit Se | \$ 86.92     |
| Home Depot Credit Se | \$ 92.14     |
| HUB International Li | \$ 100.00    |

|                      |              |
|----------------------|--------------|
| HUB International Li | \$ 105.00    |
| Imperial Powder Coat | \$ 1,049.04  |
| InfoSend Inc         | \$ 6,913.71  |
| InfoSend Inc         | \$ 161.50    |
| Interactive Data     | \$ 80.00     |
| JB Storage Container | \$ 195.00    |
| Joan Tellez          | \$ 100.00    |
| Johnathan & Katie Cu | \$ 78.04     |
| Julie Nelson         | \$ 96.42     |
| Kilpatrick Creations | \$ 232.20    |
| Kisling Law LLC      | \$ 2,562.50  |
| Kois Brothers Equipm | \$ 341.35    |
| Kyle Jewell          | \$ 18.02     |
| Lapriedrarosetta LLC | \$ 108.00    |
| Latitudes Travel     | \$ 748.47    |
| Lease Servicing Cent | \$ 3,973.01  |
| Lease Servicing Cent | \$ 1,266.67  |
| Lease Servicing Cent | \$ 313.20    |
| Lease Servicing Cent | \$ 258.33    |
| Legacy Irrigation    | \$ 382.94    |
| Leininger Law        | \$ 4,819.50  |
| Local Govt Liability | \$ 284.80    |
| Lube Refiners LLC    | \$ 80.47     |
| Lube Refiners LLC    | \$ 110.43    |
| Main Frame           | \$ 53.20     |
| Matthew Hrubesky     | \$ 32.42     |
| Melken, Llc          | \$ 94.36     |
| Michael & Melinda Ha | \$ 3.85      |
| Misty Waugh          | \$ 125.00    |
| Montana Dakota Utili | \$ 2,022.21  |
| Montana Dakota Utili | \$ 448.71    |
| Montana Dakota Utili | \$ 124.53    |
| Montana Dakota Utili | \$ 703.92    |
| Montana Dakota Utili | \$ 912.16    |
| Montana Dakota Utili | \$ 1,821.61  |
| Montana Dakota Utili | \$ 250.70    |
| Montana Dakota Utili | \$ 1,175.47  |
| Montana Dakota Utili | \$ 13,662.85 |
| Montana Dakota Utili | \$ 21.45     |
| Montana Dakota Utili | \$ 916.90    |
| Montana Dakota Utili | \$ 152.40    |
| Montana Dakota Utili | \$ 193.94    |
| Montana Dakota Utili | \$ 98.10     |
| Montana Dakota Utili | \$ 189.31    |
| Mueller Systems      | \$ 53,496.00 |
| Mullinax Concrete Se | \$ 1,400.08  |
| Narwhal Met LLC      | \$ 650.00    |
| Norco Inc            | \$ 74.74     |
| Norco Inc            | \$ 60.60     |
| Norco Inc            | \$ 15.68     |
| Norco Inc            | \$ 12.76     |
| Norco Inc            | \$ 46.34     |
| Norco Inc            | \$ 123.96    |
| Norco Inc            | \$ 46.34     |
| Office Shop Inc      | \$ 30.58     |
| Office Shop Inc      | \$ 17.74     |
| Office Shop Inc      | \$ 101.55    |
| Office Shop Inc      | \$ 17.34     |
| Office Shop Inc      | \$ 15.09     |
| Office Shop Inc      | \$ 147.06    |
| Office Shop Inc      | \$ 78.00     |
| Office Shop Inc      | \$ 120.59    |
| Office Shop Leasing  | \$ 107.16    |
| Office Shop Leasing  | \$ 34.98     |
| Office Shop Leasing  | \$ 24.28     |

|                      |              |
|----------------------|--------------|
| O'Reilly Auto Parts  | \$ 167.86    |
| Pace Analytical Serv | \$ 473.20    |
| Pace Analytical Serv | \$ 125.00    |
| Powder River Power C | \$ 212.80    |
| Powder River Power C | \$ 23.20     |
| Powder River Power C | \$ 41.75     |
| PreCise MRM LLC      | \$ 160.00    |
| Prospect Const       | \$ 55,462.19 |
| Pye-Barker Fire      | \$ 163.50    |
| Range                | \$ 2,404.51  |
| Range                | \$ 38.27     |
| Range                | \$ 130.26    |
| Range                | \$ 25.51     |
| Range                | \$ 86.84     |
| Range                | \$ 260.15    |
| Range                | \$ 12.76     |
| Range                | \$ 12.91     |
| Range                | \$ 163.92    |
| Senior Citizens Coun | \$ 6,516.05  |
| Servall Uniform & Li | \$ 40.84     |
| Servall Uniform & Li | \$ 93.91     |
| Servall Uniform & Li | \$ 71.31     |
| Servall Uniform & Li | \$ 44.57     |
| Servall Uniform & Li | \$ 189.60    |
| Servall Uniform & Li | \$ 217.90    |
| Sher Co Pub Health   | \$ 145.00    |
| Sheridan Auto Parts  | \$ 165.00    |
| Sheridan Auto Parts  | \$ 29.88     |
| Sheridan Auto Parts  | \$ 32.90     |
| Sheridan Auto Parts  | \$ 102.58    |
| Sheridan Auto Parts  | \$ 74.97     |
| Sheridan Auto Parts  | \$ 6.13      |
| Sheridan Auto Parts  | \$ 39.41     |
| Sheridan Auto Parts  | \$ 26.28     |
| Sheridan Auto Parts  | \$ 42.84     |
| Sheridan Auto Parts  | \$ 59.95     |
| Sheridan Auto Parts  | \$ 53.98     |
| Sheridan Auto Parts  | \$ 128.39    |
| Sheridan Commercial  | \$ 18.96     |
| Sheridan Commercial  | \$ 23.39     |
| Sheridan Commercial  | \$ 31.50     |
| Sheridan Commercial  | \$ 13.49     |
| Sheridan Commercial  | \$ 21.56     |
| Sheridan Commercial  | \$ 11.68     |
| Sheridan Commercial  | \$ 47.76     |
| Sheridan Commercial  | \$ 40.47     |
| Sheridan Commercial  | \$ 11.22     |
| Sheridan Commercial  | \$ 741.50    |
| Sheridan Commercial  | \$ 21.97     |
| Sheridan Commercial  | \$ 11.11     |
| Sheridan Commercial  | \$ 3.24      |
| Sheridan Commercial  | \$ 7.90      |
| Sheridan County Cham | \$ 948.50    |
| Sheridan County Cham | \$ 165.00    |
| Sheridan Econ-O-Wash | \$ 40.00     |
| Sheridan Media       | \$ 72.00     |
| Sheridan Media       | \$ 72.00     |
| Sheridan Memorial    | \$ 276.38    |
| Sheridan Memorial    | \$ 83.51     |
| Sheridan Motor Inc   | \$ 253.68    |
| Sheridan Newspapers  | \$ 200.00    |
| Sheridan Transportat | \$ 2,882.00  |
| Source Office & Tech | \$ 387.36    |
| Sugarland Walk-In Cl | \$ 200.00    |
| Thatcher Company Inc | \$ 12,116.00 |

|                      |              |
|----------------------|--------------|
| Tire Rama            | \$ 45.45     |
| Tire Rama            | \$ 27.50     |
| Torgerson's LLC      | \$ 8,081.98  |
| Toro NSN             | \$ 175.00    |
| Trench Drain         | \$ 3,655.65  |
| Tri State Oil        | \$ 100.00    |
| Trihydro Corporation | \$ 6,560.82  |
| Trihydro Corporation | \$ 23,605.25 |
| Tyler Technologies I | \$ 2,608.00  |
| USDA Forest Service  | \$ 110.53    |
| USDA Forest Service  | \$ 73.69     |
| Van Diest Supply Com | \$ 236.35    |
| VRM Inc              | \$ 392.00    |
| VRM Inc              | \$ 2,402.25  |
| VRM Inc              | \$ 560.00    |
| VRM Inc              | \$ 440.00    |
| VRM Inc              | \$ 199.50    |
| Wagner Ranch Service | \$ 56.16     |
| Water Products & Sol | \$ 10.00     |
| Water Products & Sol | \$ 19.50     |
| Wex Bank             | \$ 4,499.67  |
| Wex Bank             | \$ 1,776.34  |
| Wex Bank             | \$ 4,231.87  |
| Wex Bank             | \$ 93.31     |
| Wex Bank             | \$ 438.66    |
| Wex Bank             | \$ 32.05     |
| Wex Bank             | \$ 247.42    |
| Wex Bank             | \$ 537.51    |
| Wex Bank             | \$ 154.37    |
| Wex Bank             | \$ 92.06     |

|                      |              |
|----------------------|--------------|
| Wex Bank             | \$ 1,243.94  |
| Wex Bank             | \$ 579.04    |
| Wex Bank             | \$ 99.94     |
| Wex Bank             | \$ 102.92    |
| Wex Bank             | \$ 829.30    |
| Wex Bank             | \$ 311.68    |
| Wex Bank             | \$ 7,720.65  |
| Wex Bank             | \$ 4,558.56  |
| Wex Bank             | \$ 245.21    |
| Wex Bank             | \$ 189.14    |
| Winsupply of Sherida | \$ 330.39    |
| Winsupply of Sherida | \$ 46.16     |
| Winsupply of Sherida | \$ 119.43    |
| WY Dept of Transport | \$ 13,232.28 |
| WY Office of the AG  | \$ 250.00    |
| Wyoming Assoc Rural  | \$ 1,344.60  |
| Wyoming Assoc Rural  | \$ 896.40    |
| Wyoming First Aid &  | \$ 126.37    |
| Wyoming First Aid &  | \$ 163.04    |
| Wyoming First Aid &  | \$ 22.42     |
| Wyoming First Aid &  | \$ 22.42     |
| Wyoming First Aid &  | \$ 164.08    |
| Wyoming Machinery    | \$ 274.43    |
| Wyoming Machinery    | \$ 38.64     |
| Wyoming Machinery    | \$ 89.04     |
| Wyoming Machinery    | \$ 59.73     |
| Wyoming Machinery    | \$ 682.46    |
| Yonkee & Toner LLP   | \$ 10,860.00 |

Councilmember Luhman moved, seconded by Councilmember Wood to approve the Consent Agenda. Councilmember Luhman recused himself from item F for reasons of conflict. Voice Vote with noted recusal. Motion Passes

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

**NEW BUSINESS**

**11.** Consideration of Employee Handbook Updates dated December 15, 2025. Human Resources Director Heather Doke updated the Council.

Councilmember Luhman moved, seconded by Councilmember Brantz, to approve the Employee Handbook Updates dated December 15, 2025. Voice Vote. Motion Passes.

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

**12. Council Comments and Committee/Board Reports.**

- A. SEEDA – Nothing new to report
- B. NEWY - Nothing new to report
- C. CAST - Gillette’s airport will be closed for 2 months for maintenance which might result in seeing higher numbers in Sheridan during that time
- D. SAWS - Water right acquisitions were discussed and proposed during the last meeting
- E. SPAC – SPAC just got done replacing many of the weathered signs and it will take time to see if the new material will be able to hold up in our weather
- F. DSA - Make sure to Shop Sheridan during the holiday season
- G. Justice JPB - Nothing new to report
- H. City Administrator Stuart McRae – Nothing at this time

**14.** Mayor Bridger adjourned the meeting at 7:31 pm

APPROVED:

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Richard Bridger, Mayor

ATTEST:

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Ashlee Foster, City Clerk



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

## **Treasurer**

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### **MEMORANDUM**

**RE:**               **Claims**  
**From:**           Darla Hawkins, Treasurer  
**To:**               City Council  
**CC:**               City Administrator Stuart McRae  
**Date:**           01/05/2025

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### **Attachments**

Claims

| REFERENCE | VENDOR NAME          | ORG DESC                       | ACCOUNT DESC                   | AMOUNT        | INVOICE NUMBER  | INVOICE DESCRIPTION                                | INVOICE DATE |
|-----------|----------------------|--------------------------------|--------------------------------|---------------|-----------------|----------------------------------------------------|--------------|
| 1         | A & M Service & Supp | 520-Sanitation                 | Copier Supplies                | \$ 54.25      | 4689            | Toner for Paul's Printer                           | 12/09/2025   |
| 2         | A & M Service & Supp | 520-Recycling                  | Copier Supplies                | \$ 54.25      | 4689            | Toner for Paul's Printer                           | 12/09/2025   |
| 3         | Ace & Knecht         | 500-SWTP                       | Tools                          | \$ 175.97     | 12905484        | Misc. tools: plirs, pump, nuts, screw, bolts       | 12/02/2025   |
| 4         | Ace & Knecht         | 500-SWTP                       | Department Functional Supplies | \$ 4.80       | 12905484        | Misc. tools: plirs, pump, nuts, screw, bolts       | 12/02/2025   |
| 5         | Ace & Knecht         | 540-Golf Course Admin/Super    | Department Functional Supplies | \$ 129.51     | 12960735        | Screws, bolts, padlock and keys for KGC            | 12/18/2025   |
| 6         | Ace Radiator LLC     | 520-Recycling                  | Department Functional Supplies | \$ 691.00     | 62597           | RC363 - complete radiator +frt                     | 12/19/2025   |
| 7         | Ace Radiator LLC     | 120-Service Center             | Department Functional Supplies | \$ 3,588.00   | 62600           | FD32 - complete radiator +frt                      | 12/22/2025   |
| 8         | Ace Radiator LLC     | 120-Service Center             | Department Functional Supplies | \$ (3,588.00) | CR62599         | Radiator made wrong - returned                     | 12/22/2025   |
| 9         | Advocacy & Resource  | 110-Welfare Administration     | Contractual-Other              | \$ 12,500.00  | 3QT FY26 GPET   | GPET Advocacy & Resource Center                    | 01/06/2026   |
| 10        | Alex Patterson       | 500-SWTP                       | Licenses/Certs-Employees       | \$ 106.00     | Patterson120825 | Reimbursement for Alex Patterson Level III exam    | 12/08/2025   |
| 11        | All Valley Diesel    | 110-Police Administration      | Contractual-Other              | \$ 150.00     | 3945            | Vehicle Lockout 25P005310 - PD                     | 07/06/2025   |
| 12        | All Valley Diesel    | 520-Sanitation                 | Contractual-Other              | \$ 450.00     | 4382            | Towed Sanitation Truck WC703 from Gladstone and Co | 12/01/2025   |
| 13        | All Valley Diesel    | 520-Recycling                  | Contractual-Other              | \$ 350.00     | 4394            | Recovered Recycling Truck RC332 from 3521 Big Horn | 12/12/2025   |
| 14        | All Valley Diesel    | 500-Water Utility Admin        | Repairs/Maint-EquipMachVehArt  | \$ 96.00      | 7218            | UA279 - towing chg. from BGWTP to City shop        | 12/23/2025   |
| 15        | All Valley Diesel    | 510-Wastewater Administration  | Repairs/Maint-EquipMachVehArt  | \$ 64.00      | 7218            | UA279 - towing chg. from BGWTP to City shop        | 12/23/2025   |
| 16        | AlphaGraphics of Wyo | 100-Building Inspections       | Department Functional Supplies | \$ 49.00      | 27564           | business cards for E Jacobson                      | 12/19/2025   |
| 17        | AlphaGraphics of Wyo | 100-Police Administration      | Printing                       | \$ 49.00      | 27599           | Business Cards - PD                                | 12/12/2025   |
| 18        | Altitude Recycling E | 520-Recycling                  | Repairs/Maint-EquipMachVehArt  | \$ 440.00     | A6727           | Proximity Switch for Old Baler                     | 12/18/2025   |
| 19        | Amazon Capital Servi | 500-Source of Supply           | Technology Equipment           | \$ 334.53     | 14QN-VWG3-DFGT  | i-Pads for Cartagraph                              | 12/17/2025   |
| 20        | Amazon Capital Servi | 500-Source of Supply           | Department Functional Supplies | \$ 77.89      | 14QN-VWG3-DFGT  | i-Pads for Cartagraph                              | 12/17/2025   |
| 21        | Amazon Capital Servi | 500-SWTP                       | Department Functional Supplies | \$ 295.51     | 14QN-VWG3-DFGT  | i-Pads for Cartagraph                              | 12/17/2025   |
| 22        | Amazon Capital Servi | 500-BGWTP                      | Department Functional Supplies | \$ 217.62     | 14QN-VWG3-DFGT  | i-Pads for Cartagraph                              | 12/17/2025   |
| 23        | Amazon Capital Servi | 500-SWTP                       | Department Functional Supplies | \$ 82.87      | 16GC-RX4H-D913  | Disposable gloves, gorilla tape, paper products    | 12/22/2025   |
| 24        | Amazon Capital Servi | 500-BGWTP                      | Department Functional Supplies | \$ 82.86      | 16GC-RX4H-D913  | Disposable gloves, gorilla tape, paper products    | 12/22/2025   |
| 25        | Amazon Capital Servi | 100-Police Administration      | Office Supplies                | \$ 45.99      | 1CNL-KV6P-F6N3  | Cleaning dusters                                   | 12/16/2025   |
| 26        | Amazon Capital Servi | 100-Treasurer                  | Office Supplies                | \$ 9.95       | 1DV3-6K3N-CXLY  | Name Plate                                         | 12/09/2025   |
| 27        | Amazon Capital Servi | 100-Fire Administration        | Office Supplies                | \$ 27.18      | 1GKY-FMCF-CT9G  | ITEM: AQUA CREST Replacement for Frigidaire® & amp | 12/17/2025   |
| 28        | Amazon Capital Servi | 500-Water Utility Admin        | Office Supplies                | \$ 7.33       | 1HYP-WJKL-F391  | ITEM: Lifelong Original Office Chair Wheels (As S  | 12/18/2025   |
| 29        | Amazon Capital Servi | 500-Water Utility Admin        | Department Functional Supplies | \$ 17.99      | 1HYP-WJKL-F391  | ITEM: Lifelong Original Office Chair Wheels (As S  | 12/18/2025   |
| 30        | Amazon Capital Servi | 510-Wastewater Administration  | Office Supplies                | \$ 4.88       | 1HYP-WJKL-F391  | ITEM: Lifelong Original Office Chair Wheels (As S  | 12/18/2025   |
| 31        | Amazon Capital Servi | 510-Wastewater Administration  | Department Functional Supplies | \$ 11.99      | 1HYP-WJKL-F391  | ITEM: Lifelong Original Office Chair Wheels (As S  | 12/18/2025   |
| 32        | Amazon Capital Servi | 520-Solid Waste Administration | Equip/Mach/Furniture-Non-cap   | \$ 102.53     | 1J91-YD61-RQM7  | Printer Shelf, Storage Cabinet, Paper Clips, Hole  | 11/26/2025   |
| 33        | Amazon Capital Servi | 520-Sanitation                 | Equip/Mach/Furniture-Non-cap   | \$ 131.26     | 1J91-YD61-RQM7  | Printer Shelf, Storage Cabinet, Paper Clips, Hole  | 11/26/2025   |
| 34        | Amazon Capital Servi | 520-Recycling                  | Equip/Mach/Furniture-Non-cap   | \$ 28.71      | 1J91-YD61-RQM7  | Printer Shelf, Storage Cabinet, Paper Clips, Hole  | 11/26/2025   |
| 35        | Amazon Capital Servi | 500-Water Distribution         | Department Functional Supplies | \$ 169.13     | 1LRT-3XGX-4LR9  | ITEM: Watermark® Dome-End 36" Disposable Polyethy  | 11/13/2025   |
| 36        | Amazon Capital Servi | 500-SWTP                       | Department Functional Supplies | \$ 83.99      | 1M1V-LT69-ML4D  | Disposable gloves, gorilla tape, paper products    | 12/24/2025   |
| 37        | Amazon Capital Servi | 500-BGWTP                      | Department Functional Supplies | \$ 83.99      | 1M1V-LT69-ML4D  | Disposable gloves, gorilla tape, paper products    | 12/24/2025   |
| 38        | Amazon Capital Servi | 520-Sanitation                 | Department Functional Supplies | \$ 3.43       | 1M4J-4LTM-7LRJ  | ITEM: Avanti Dogs Gone Wild OFFICIAL   2026 7 x 1  | 12/18/2025   |
| 39        | Amazon Capital Servi | 520-Recycling                  | Department Functional Supplies | \$ 3.43       | 1M4J-4LTM-7LRJ  | ITEM: Avanti Dogs Gone Wild OFFICIAL   2026 7 x 1  | 12/18/2025   |
| 40        | Amazon Capital Servi | 520-Landfill                   | Department Functional Supplies | \$ 30.89      | 1M4J-4LTM-7LRJ  | ITEM: Avanti Dogs Gone Wild OFFICIAL   2026 7 x 1  | 12/18/2025   |
| 41        | Amazon Capital Servi | 100-Parks Supervision          | Tools                          | \$ 131.60     | 1TMN-HQGK-3X6F  | Replacement swings and blower paddles for Parks De | 12/21/2025   |
| 42        | Amazon Capital Servi | 100-Parks Supervision          | Department Functional Supplies | \$ 94.96      | 1TMN-HQGK-3X6F  | Replacement swings and blower paddles for Parks De | 12/21/2025   |
| 43        | Amazon Capital Servi | 530-Weed/Pest Administration   | Office Supplies                | \$ 38.19      | 1TMN-HQGK-3X6F  | Replacement swings and blower paddles for Parks De | 12/21/2025   |
| 44        | Amazon Capital Servi | 500-SWTP                       | Copier Supplies                | \$ 32.47      | 1XQM-FH74-WFQY  | Canon MB2720 printer ink                           | 12/16/2025   |
| 45        | American Maid        | 520-Landfill                   | Contractual-Other              | \$ 656.25     | 2025-11-15      | Cleaning Service Weekly for Landfill Office        | 11/24/2025   |
| 46        | American Maid        | 520-Landfill                   | Contractual-Other              | \$ 281.25     | 2025-11-16      | Cleaning Service Weekly for Scale House            | 11/24/2025   |
| 47        | American Maid        | 520-Sanitation                 | Contractual-Other              | \$ 328.13     | 2025-11-17      | Cleaning Service Weekly for Recycling Center       | 11/17/2025   |
| 48        | American Maid        | 520-Recycling                  | Contractual-Other              | \$ 328.12     | 2025-11-17      | Cleaning Service Weekly for Recycling Center       | 11/17/2025   |
| 49        | American Maid        | 100-Gen Govt Bldg Maintenance  | Contractual-Other              | \$ 3,412.10   | 2025-12-1       | Cleaning City Hall FY26                            | 12/26/2025   |
| 50        | American Maid        | 520-Landfill                   | Contractual-Other              | \$ 525.00     | 2025-12-14      | Cleaning Service Weekly for Landfill Office        | 12/26/2025   |
| 51        | American Maid        | 520-Sanitation                 | Contractual-Other              | \$ 262.50     | 2025-12-16      | Cleaning Service Weekly for Recycling Center       | 12/26/2025   |
| 52        | American Maid        | 520-Recycling                  | Contractual-Other              | \$ 262.50     | 2025-12-16      | Cleaning Service Weekly for Recycling Center       | 12/26/2025   |
| 53        | American Maid        | 520-Landfill                   | Contractual-Other              | \$ 225.00     | 2025-12-16-1    | Cleaning Service Weekly for Scale House            | 12/26/2025   |

| REFERENCE | VENDOR NAME          | ORG DESC                       | ACCOUNT DESC                   | AMOUNT       | INVOICE NUMBER       | INVOICE DESCRIPTION                                | INVOICE DATE |
|-----------|----------------------|--------------------------------|--------------------------------|--------------|----------------------|----------------------------------------------------|--------------|
| 54        | Ardurra Group Inc.   | 120-Engineer                   | Contractual-Professional       | \$ 2,713.75  | 250244 - 20475       | GIS Services 11/1/25 - 11/30/25                    | 12/11/2025   |
| 55        | AT&T Mobility        | 100-Other General Govt Costs   | Telecom Services               | \$ 477.30    | 11/5-12/4/25 TeleCom | 11/05-12/04/25 TeleCom PD/FD                       | 12/04/2025   |
| 56        | AT&T Mobility        | 100-Other General Govt Costs   | Telecom Services               | \$ 243.24    | 1113-121225-TeleCom  | 11/13-12/12/25 FirstNet                            | 12/12/2025   |
| 57        | AutoZone Stores LLC  | 120-Service Center             | Department Functional Supplies | \$ 6.49      | 6406131672           | PD126 - headlight bulb                             | 12/06/2025   |
| 58        | Battery Recyclers    | 520-Landfill                   | Contractual-Other              | \$ 3,375.00  | 251113               | Battery Recycling 11/25/25                         | 11/25/2025   |
| 59        | Bear's Paw Embroider | 520-Landfill                   | Uniforms/Clothing              | \$ 70.00     | 1113                 | Uniform Embroidery for Kris W.                     | 12/17/2025   |
| 60        | Bear's Paw Embroider | 520-Sanitation                 | Uniforms/Clothing              | \$ 30.00     | 1114                 | Embroidery for Kelvin F., Ron P. and Sean W.       | 12/30/2025   |
| 61        | Bear's Paw Embroider | 520-Recycling                  | Uniforms/Clothing              | \$ 30.00     | 1114                 | Embroidery for Kelvin F., Ron P. and Sean W.       | 12/30/2025   |
| 62        | Ben Hawkins          | 100-Police Administration      | Uniforms/Clothing              | \$ 148.98    | 103226652            | Uniform Boots - PD                                 | 12/12/2025   |
| 63        | Big Horn Sanitation  | 100-Parks Supervision          | Contractual-Other              | \$ 126.50    | 57487                | Sanitation fee (Monthly) for Parks Department      | 11/30/2025   |
| 64        | Big Horn Sanitation  | 520-Landfill                   | Contractual-Other              | \$ 253.00    | 57488                | Port-A-Potty Monthly Rental                        | 11/30/2025   |
| 65        | Big Horn Tire        | 540-Golf Course Admin/Super    | Department Functional Supplies | \$ 212.80    | 157246               | GC494 - front turf tires (2)                       | 12/22/2025   |
| 66        | Big Horn Tire        | 520-Sanitation                 | Department Functional Supplies | \$ 1,427.84  | 157247               | WC fleet stock - 315/80R22.5 Toyo M920 tires       | 12/22/2025   |
| 67        | Big Horn Tire        | 520-Recycling                  | Department Functional Supplies | \$ 2,053.84  | 157248               | RC332 - new steer axle wheels & tires              | 12/22/2025   |
| 68        | Bighorn Design Studi | 500-Water Distribution         | Uniforms/Clothing              | \$ 248.00    | 34431                | red kap men's shirts                               | 11/14/2025   |
| 69        | Bighorn Design Studi | 510-WW Collection              | Uniforms/Clothing              | \$ 152.00    | 34431                | red kap men's shirts                               | 11/14/2025   |
| 70        | Bluepeak             | 100-Other General Govt Costs   | Telecom Services               | \$ 140.00    | 010226-TeleCom       | 12/25/25-01/24/26 Internet                         | 12/25/2025   |
| 71        | BRENNA HILL          | 500-Water Fund                 | Accounts Receivable            | \$ 28.50     | 30610                | UB 00019824 727 GOULD                              | 12/17/2025   |
| 72        | Brian's Boot & Shoe  | 520-Landfill                   | Uniforms/Clothing              | \$ 200.00    | 176739               | Boots for Tom B.                                   | 12/16/2025   |
| 73        | Brian's Boot & Shoe  | 520-Landfill                   | Uniforms/Clothing              | \$ 200.00    | 176741               | Boots for Kris W.                                  | 12/18/2025   |
| 74        | Brian's Boot & Shoe  | 520-Landfill                   | Uniforms/Clothing              | \$ 122.35    | 176742               | Mucks for Mitch H.                                 | 12/18/2025   |
| 75        | BUILD IT BROTHERS, L | 500-Water Fund                 | Accounts Receivable            | \$ 4,709.78  | 30784                | UB 00024873 616 WORKS                              | 12/22/2025   |
| 76        | Burns & Mc Donnell   | 400-Landfill                   | Cap Outlay-Land/Site Imprvmnts | \$ 24,110.59 | 135317-52            | LRCM - Prof. Svcs. November 2025                   | 12/11/2025   |
| 77        | C & K Equipment      | 540-Golf Course Admin/Super    | Repairs/Maint-EquipMachVehArt  | \$ 3,297.42  | 15849                | GC415 - service, A/C diag/repair & snow tires      | 11/21/2025   |
| 78        | C & K Equipment      | 120-Service Center             | Department Functional Supplies | \$ 238.30    | 21341                | PK402 - operation & maintenance manuals +frt       | 12/19/2025   |
| 79        | C & K Equipment      | 520-Sanitation                 | Department Functional Supplies | \$ 91.49     | 21397                | WC7002 - 20' & 50' camera cables +frt              | 12/29/2025   |
| 80        | Captain Clean Servic | 110-Fire Administration        | Repairs/Maint-Buildings        | \$ 1,069.81  | 1466269              | Carpet Cleaning SFR Admin and Station              | 12/18/2025   |
| 81        | Captain Clean Servic | 100-Gen Govt Bldg Maintenance  | Contractual-Other              | \$ 148.80    | 1466276              | Carpet cleaning add'l areas - City Hall            | 12/15/2025   |
| 82        | Captain Clean Servic | 400-Gen Govt Bldg Const/Acquis | Cap Outlay-Bldg Improvements   | \$ 2,030.08  | 1466306              | Water damage clean-up - Marion St. House           | 12/17/2025   |
| 83        | CARLTON CONSTRUCTION | 500-Water Fund                 | Accounts Receivable            | \$ 64.13     | 30654                | UB 50000263 862 RUSSELL                            | 12/18/2025   |
| 84        | Carquest Auto Parts  | 540-Golf Course Admin/Super    | Department Functional Supplies | \$ 83.15     | 1972-614241          | GC493 - Battery & antifreeze                       | 11/14/2025   |
| 85        | Carquest Auto Parts  | 120-Service Center             | Department Functional Supplies | \$ 34.55     | 1972-615690          | ST301 - Lube filter                                | 12/10/2025   |
| 86        | Carquest Auto Parts  | 520-Landfill                   | Department Functional Supplies | \$ 15.71     | 1972-615700          | LF280 - Oil filter & air filter                    | 12/10/2025   |
| 87        | Carquest Auto Parts  | 520-Sanitation                 | Department Functional Supplies | \$ 83.87     | 1972-615736          | WC7002 - Lube filter, air filter, fuel filter, coo | 12/10/2025   |
| 88        | Carquest Auto Parts  | 500-Water Distribution         | Department Functional Supplies | \$ 12.17     | 1972-615779          | UM269 - Oil filter & air filter                    | 12/11/2025   |
| 89        | Carquest Auto Parts  | 510-WW Collection              | Department Functional Supplies | \$ 8.12      | 1972-615779          | UM269 - Oil filter & air filter                    | 12/11/2025   |
| 90        | Carquest Auto Parts  | 500-Water Distribution         | Department Functional Supplies | \$ 7.03      | 1972-615782          | UM203 - Air filter                                 | 12/11/2025   |
| 91        | Carquest Auto Parts  | 510-WW Collection              | Department Functional Supplies | \$ 4.68      | 1972-615782          | UM203 - Air filter                                 | 12/11/2025   |
| 92        | Carquest Auto Parts  | 500-Water Distribution         | Department Functional Supplies | \$ 2.71      | 1972-615783          | UM203 - Oil filter                                 | 12/11/2025   |
| 93        | Carquest Auto Parts  | 510-WW Collection              | Department Functional Supplies | \$ 1.81      | 1972-615783          | UM203 - Oil filter                                 | 12/11/2025   |
| 94        | Carquest Auto Parts  | 520-Sanitation                 | Department Functional Supplies | \$ 99.20     | 1972-615787          | WC713 - Air filter, lube filters, lube spin-on     | 12/11/2025   |
| 95        | Carquest Auto Parts  | 120-Service Center             | Department Functional Supplies | \$ 12.28     | 1972-615795          | ST201 - Add a circuit fuse tap                     | 12/11/2025   |
| 96        | Carquest Auto Parts  | 520-Sanitation                 | Department Functional Supplies | \$ 20.64     | 1972-615936          | WC78 - Headlight                                   | 12/15/2025   |
| 97        | Carquest Auto Parts  | 520-Recycling                  | Department Functional Supplies | \$ 141.54    | 1972-615938          | RC332 - Fuel spin-on, lube spin-on, fuel filter, a | 12/15/2025   |
| 98        | Carquest Auto Parts  | 520-Recycling                  | Department Functional Supplies | \$ 19.70     | 1972-615982          | RC332 - Lube filters                               | 12/15/2025   |
| 99        | Carquest Auto Parts  | 520-Recycling                  | Department Functional Supplies | \$ 19.70     | 1972-615983          | RC701 - Lube filter                                | 12/15/2025   |
| 100       | Carquest Auto Parts  | 540-Golf Course Admin/Super    | Department Functional Supplies | \$ 17.93     | 1972-616031          | GC493 - Oil filter & air filter                    | 12/16/2025   |
| 101       | Carquest Auto Parts  | 100-Service Center             | Department Functional Supplies | \$ 29.62     | 1972-616034          | Brush on tape & dielectric grease - SH             | 12/16/2025   |
| 102       | Carquest Auto Parts  | 100-Service Center             | Department Functional Supplies | \$ 31.78     | 1972-616078          | Dielectric grease - SH                             | 12/16/2025   |
| 103       | Carquest Auto Parts  | 510-WW Treatment               | Department Functional Supplies | \$ 47.76     | 1972-616184          | Brake cleaner                                      | 12/18/2025   |
| 104       | Carquest Auto Parts  | 520-Landfill                   | Department Functional Supplies | \$ 19.38     | 1972-616204          | LF24 - Serpentine poly rib belt                    | 12/18/2025   |
| 105       | Carquest Auto Parts  | 120-Service Center             | Department Functional Supplies | \$ 154.99    | 1972-616296          | TS28 - Brake pads & painted rotor                  | 12/19/2025   |
| 106       | Carquest Auto Parts  | 540-Golf Course Admin/Super    | Department Functional Supplies | \$ 2.33      | 919949               | GC491 - Fuel filter                                | 12/08/2025   |

| REFERENCE | VENDOR NAME          | ORG DESC                       | ACCOUNT DESC                   | AMOUNT       | INVOICE NUMBER       | INVOICE DESCRIPTION                                 | INVOICE DATE |
|-----------|----------------------|--------------------------------|--------------------------------|--------------|----------------------|-----------------------------------------------------|--------------|
| 107       | Carquest Auto Parts  | 520-Recycling                  | Department Functional Supplies | \$ 9.85      | 919988               | RC332 - Lube filter                                 | 12/08/2025   |
| 108       | CenturyLink          | 500-SWTP                       | Telecom Services               | \$ 310.26    | 010226-CenturyLink   | 12/22/25-01/21/26-TeleCom                           | 12/22/2025   |
| 109       | CenturyLink          | 500-BGWTP                      | Telecom Services               | \$ 322.27    | 010226-CenturyLink   | 12/22/25-01/21/26-TeleCom                           | 12/22/2025   |
| 110       | CenturyLink          | 510-WW Treatment               | Telecom Services               | \$ 129.67    | 010226-CenturyLink   | 12/22/25-01/21/26-TeleCom                           | 12/22/2025   |
| 111       | CenturyLink          | 540-Golf Course Admin/Super    | Telecom Services               | \$ 294.94    | 010226-CenturyLink   | 12/22/25-01/21/26-TeleCom                           | 12/22/2025   |
| 112       | CenturyLink          | 100-Other General Govt Costs   | Telecom Services               | \$ 71.85     | 121925-CenturyLink   | 12/7-1/6 TeleCom                                    | 12/07/2025   |
| 113       | CH Diagnostics and C | 400-Source of Supply           | Cap Outlay-Land/Site Imprvmnts | \$ 665.00    | 20250236             | E.Coli., Giardia and Crypto sample analysis invoice | 12/15/2025   |
| 114       | Chance Larson        | 100-Fire Administration        | Travel/Training                | \$ 306.00    | C.Larson100925       | WFA Meals Per Diem October 5-9, 2025 for CLarson    | 10/09/2025   |
| 115       | CHAPS                | 110-Welfare Administration     | Contractual-Other              | \$ 6,250.00  | 3QT FY26 GPET        | FY26 GPET CHAPS                                     | 01/06/2026   |
| 116       | Child Development Ce | 110-Welfare Administration     | Contractual-Other              | \$ 3,125.00  | 3QT FY26 GPET        | GPET Child Development Center                       | 01/06/2026   |
| 117       | Clement Communicatio | 500-SWTP                       | Department Functional Supplies | \$ 315.49    | 9360682352           | Safety poster program                               | 12/15/2025   |
| 118       | Clement Communicatio | 500-BGWTP                      | Department Functional Supplies | \$ 315.49    | 9360682352           | Safety poster program                               | 12/15/2025   |
| 119       | CMI-Teco             | 520-Recycling                  | Department Functional Supplies | \$ 30.91     | 66134                | RC701 - intake filter                               | 12/02/2025   |
| 120       | CMI-Teco             | 520-Sanitation                 | Department Functional Supplies | \$ 90.00     | 66191                | WC703 - plow marker kits                            | 12/05/2025   |
| 121       | Column Software      | 100-Planning/Zoning            | Advertising                    | \$ 42.21     | 9626F791-0185        | LPO 41487 - PC Not to Amend Teal Springs PUD MP     | 12/16/2025   |
| 122       | Column Software      | 100-Planning/Zoning            | Advertising                    | \$ 42.21     | 9626F791-0186        | LPO 41488 - CC Not to Amend Teal Springs PUD MP     | 12/16/2025   |
| 123       | Column Software      | 100-Planning/Zoning            | Advertising                    | \$ 114.41    | 9626F791-0187        | LPO 41489 - Notice of 1/8/26 BOA Meeting            | 12/16/2025   |
| 124       | Column Software      | 100-Clerk                      | Advertising                    | \$ 464.55    | 9626F791-0190        | Press Publishing Fees FY26                          | 12/18/2025   |
| 125       | Column Software      | 400-Street Construction/Maint  | Cap Outlay-Land/Site Imprvmnts | \$ 789.29    | 9626F791-0191        | S. Downtown misc. - Ad for Bids                     | 12/22/2025   |
| 126       | Compass - Center for | 110-Welfare Administration     | Contractual-Other              | \$ 7,500.00  | 3QT FY26 GPET        | GPET Compass Center For Families                    | 01/06/2026   |
| 127       | County Trash LLC     | 500-BGWTP                      | Contractual-Other              | \$ 115.00    | 15118                | Trash service- monthly - BGWTP                      | 01/01/2026   |
| 128       | Crescent Electric    | 510-WW Treatment               | Department Functional Supplies | \$ 104.08    | S513661497.001       | Light sensor Photocontrol                           | 10/27/2025   |
| 129       | Dave Loden Construct | 100-Fire Administration        | Repairs/Maint-Buildings        | \$ 55,000.00 | FD Roof Pay App #1   | Fire Station Roof - Const. Pay App #1               | 12/19/2025   |
| 130       | Dave Loden Construct | 400-Other General Govt Costs   | Repairs/Maint-Buildings        | \$ 45,523.66 | FD Roof Pay App #1   | Fire Station Roof - Const. Pay App #1               | 12/19/2025   |
| 131       | Dave Loden Construct | 400-Fire Fighting              | Repairs/Maint-Buildings        | \$ 58,036.09 | FD Roof Pay App #1   | Fire Station Roof - Const. Pay App #1               | 12/19/2025   |
| 132       | DAVID STALLMAN       | 500-Water Fund                 | Accounts Receivable            | \$ 111.16    | 30659                | UB 01011170 1048 FLORENCE                           | 12/18/2025   |
| 133       | DAWN SMITH           | 500-Water Fund                 | Accounts Receivable            | \$ 21.28     | 30782                | UB 00024385 929 PARK                                | 12/22/2025   |
| 134       | Dick Anderson Constr | 400-Pool Fac Const Acq/Maint   | Cap Outlay-Land/Site Imprvmnts | \$ 42,033.60 | Pool Pay App #18     | Kendrick Pool Const. - Pay App #18                  | 12/19/2025   |
| 135       | DONALD & JILL MCGRAW | 710-SAWS Fund                  | Accounts Receivable            | \$ 54.78     | 30660                | UB 00018692 1137 CROSS CREEK                        | 12/18/2025   |
| 136       | Dowl                 | 400-WW Treatment               | Cap Outlay-Infrastructure      | \$ 8,487.50  | 4528.27092.02 - 23   | WWTP S. Clarifier - CA/Const. Insp. 11/23-12/20/25  | 12/24/2025   |
| 137       | Downtown Sheridan As | 110-Comm Devel Block Grants    | Contractual-Other              | \$ 11,250.00 | 3QT FY26 GPET        | GPET Downtown Sheridan Association                  | 01/06/2026   |
| 138       | Downtown Sheridan As | 120-Signs                      | Contractual-Other              | \$ 693.54    | 4111                 | Replacement of breaker in city pedestal power box   | 12/04/2025   |
| 139       | Ebia Hearing & Sound | 520-Solid Waste Administration | Contractual-Professional       | \$ 16.00     | IN-13441             | Hearing Test for Richard D.                         | 10/16/2025   |
| 140       | Ebia Hearing & Sound | 520-Recycling                  | Contractual-Professional       | \$ 16.00     | IN-13441             | Hearing Test for Richard D.                         | 10/16/2025   |
| 141       | Electric Solutions   | 110-Street Construction/Maint  | Repairs/Maint-Buildings        | \$ 1,000.00  | 3805                 | Work for wiring new door, 2 lights hoist, 4 fans-S  | 12/10/2025   |
| 142       | Electric Solutions   | 110-Service Center             | Repairs/Maint-Buildings        | \$ 4,196.00  | 3805                 | Work for wiring new door, 2 lights hoist, 4 fans-S  | 12/10/2025   |
| 143       | Employ LLC           | 520-Recycling                  | Contractual-Temp Services      | \$ 4,737.11  | 17515                | Temp Labor - Recycling                              | 12/10/2025   |
| 144       | Employ LLC           | 520-Recycling                  | Contractual-Temp Services      | \$ 3,719.24  | 17532                | Temp Labor - Recycling                              | 12/17/2025   |
| 145       | Employers Council    | 100-Human Resources            | Contractual-Professional       | \$ 249.00    | 0000573688           | Background Screenings                               | 12/01/2025   |
| 146       | Energy Laboratories  | 500-SWTP                       | Contractual-Other              | \$ 291.00    | 755729               | TOC sample analysis invoicing-WY5600052             | 12/11/2025   |
| 147       | Engineering Associat | 500-Water Utility Admin        | Contractual-Professional       | \$ 341.85    | 4512030              | Lake DeSmet Stakeholder Engagement project          | 12/16/2025   |
| 148       | Erik Kern            | 100-Service Center             | Travel/Training                | \$ 120.00    | Kern102925           | Per Diem Reimb for Kois Brothers/Heil Automated Si  | 10/29/2025   |
| 149       | Eurofins Eaton       | 500-BGWTP                      | Contractual-Other              | \$ 498.00    | 8100155306           | UCMR5 sampling- WY5600052- BGWTP                    | 12/12/2025   |
| 150       | Evan Barker          | 200-Drug Education             | Miscellaneous                  | \$ 200.00    | Decoy120925          | Tabacco decoy 1st round 2026 compliance checks      | 12/09/2025   |
| 151       | Fedex Freight        | 510-WW Treatment               | Shipping/Freight               | \$ 163.42    | 9-100-25978          | Shipping for quarterly Wet Tests                    | 12/12/2025   |
| 152       | Ferguson             | 500-Water Distribution         | Department Functional Supplies | \$ 2,251.90  | 1657472              | double strap saddle, ball corp                      | 12/03/2025   |
| 153       | Ferguson             | 500-Water Distribution         | Shipping/Freight               | \$ 49.99     | 1657472              | double strap saddle, ball corp                      | 12/03/2025   |
| 154       | First Federal Bank   | 120-Information Technology     | Software & Website Fees        | \$ 18.10     | AtlassianNovember25  | Atlassian Jira Project Management 07/01/2025-06/3   | 11/26/2025   |
| 155       | First Federal Bank   | 500-Water Utility Admin        | Uniforms/Clothing              | \$ 53.96     | AtteburyNovember2025 | HomeDepot (Roof repair supplies)                    | 11/26/2025   |
| 156       | First Federal Bank   | 500-Source of Supply           | Department Functional Supplies | \$ 218.23    | AtteburyNovember2025 | HomeDepot (Roof repair supplies)                    | 11/26/2025   |
| 157       | First Federal Bank   | 100-Police Administration      | Office Supplies                | \$ 84.81     | BenavidezNovember25  | Training, lodging, chairs, shop with a cop          | 11/26/2025   |
| 158       | First Federal Bank   | 100-Police Administration      | Postage                        | \$ 100.00    | BenavidezNovember25  | Training, lodging, chairs, shop with a cop          | 11/26/2025   |
| 159       | First Federal Bank   | 100-Police Administration      | Shipping/Freight               | \$ 10.47     | BenavidezNovember25  | Training, lodging, chairs, shop with a cop          | 11/26/2025   |

| REFERENCE | VENDOR NAME        | ORG DESC                       | ACCOUNT DESC                   | AMOUNT      | INVOICE NUMBER       | INVOICE DESCRIPTION                                | INVOICE DATE |
|-----------|--------------------|--------------------------------|--------------------------------|-------------|----------------------|----------------------------------------------------|--------------|
| 160       | First Federal Bank | 100-Police Administration      | Travel/Training                | \$ 529.00   | BenavidezNovember25  | Training, lodging, chairs, shop with a cop         | 11/26/2025   |
| 161       | First Federal Bank | 100-Police Administration      | Memberships                    | \$ 130.00   | BenavidezNovember25  | Training, lodging, chairs, shop with a cop         | 11/26/2025   |
| 162       | First Federal Bank | 100-Police Administration      | Food                           | \$ 71.72    | BenavidezNovember25  | Training, lodging, chairs, shop with a cop         | 11/26/2025   |
| 163       | First Federal Bank | 100-Communication Services/911 | Office Supplies                | \$ 1,176.00 | BenavidezNovember25  | Training, lodging, chairs, shop with a cop         | 11/26/2025   |
| 164       | First Federal Bank | 100-Communication Services/911 | Travel/Training                | \$ 425.00   | BenavidezNovember25  | Training, lodging, chairs, shop with a cop         | 11/26/2025   |
| 165       | First Federal Bank | 100-Communication Services/911 | Licenses/Certs-Employees       | \$ 110.00   | BenavidezNovember25  | Training, lodging, chairs, shop with a cop         | 11/26/2025   |
| 166       | First Federal Bank | 200-Police Other               | Other Expenses                 | \$ 421.19   | BenavidezNovember25  | Training, lodging, chairs, shop with a cop         | 11/26/2025   |
| 167       | First Federal Bank | 100-Fire Administration        | Department Functional Supplies | \$ 42.00    | BomarNovember2025    | 5 students BLS Provider Skills Check Class 10-30-2 | 11/26/2025   |
| 168       | First Federal Bank | 100-Mayor/Council              | Food                           | \$ 164.33   | BridgerNovember2025  | Work Lunches- Mayor/Terry/Bev/Jack/Aaron           | 11/26/2025   |
| 169       | First Federal Bank | 100-Fire Administration        | Travel/Training                | \$ 220.00   | BrutlagNovember2025  | IAFC Annual Membership Renewal CB                  | 11/26/2025   |
| 170       | First Federal Bank | 100-Fire Administration        | Memberships                    | \$ 302.99   | BrutlagNovember2025  | IAFC Annual Membership Renewal CB                  | 11/26/2025   |
| 171       | First Federal Bank | 110-Fire Administration        | Equip/Mach/Furniture-Non-cap   | \$ 160.45   | BrutlagNovember2025  | IAFC Annual Membership Renewal CB                  | 11/26/2025   |
| 172       | First Federal Bank | 120-Street Construction/Maint  | Department Functional Supplies | \$ 1,774.36 | BryantNovember2025   | Coffee, legal pads, rubber wheels, mats, steel rod | 11/26/2025   |
| 173       | First Federal Bank | 120-Service Center             | Department Functional Supplies | \$ 87.96    | BryantNovember2025   | Coffee, legal pads, rubber wheels, mats, steel rod | 11/26/2025   |
| 174       | First Federal Bank | 100-Police Administration      | Travel/Training                | \$ (214.70) | CRBenavidezNov2025   | Credit Benavidez NTOA Hotel                        | 11/26/2025   |
| 175       | First Federal Bank | 520-Sanitation                 | Equip/Mach/Furniture-Non-cap   | \$ (472.49) | CRLarsonNovember2025 | Credit Larson Office Furniture                     | 11/26/2025   |
| 176       | First Federal Bank | 100-City Administrator         | Department Functional Supplies | \$ (17.26)  | CRRizzottoNovember25 | Credit Cutlery/Napkin Return                       | 11/26/2025   |
| 177       | First Federal Bank | 100-Engineer                   | Uniforms/Clothing              | \$ 4.24     | CzaplinskiNovember25 | Tripods, calendar, membership & embroidery         | 11/26/2025   |
| 178       | First Federal Bank | 100-Planning/Zoning            | Office Supplies                | \$ 7.97     | CzaplinskiNovember25 | Tripods, calendar, membership & embroidery         | 11/26/2025   |
| 179       | First Federal Bank | 100-Planning/Zoning            | Department Functional Supplies | \$ 74.16    | CzaplinskiNovember25 | Tripods, calendar, membership & embroidery         | 11/26/2025   |
| 180       | First Federal Bank | 120-Engineer                   | Memberships                    | \$ 255.00   | CzaplinskiNovember25 | Tripods, calendar, membership & embroidery         | 11/26/2025   |
| 181       | First Federal Bank | 500-SWTP                       | Department Functional Supplies | \$ 6.29     | DavisNovember2025    | Ice for sample shipping                            | 11/26/2025   |
| 182       | First Federal Bank | 100-Police Administration      | Office Supplies                | \$ 37.45    | DygonNovember2025    | Shop w/Cop gift cards, HVAC filters, keyboard, cor | 11/26/2025   |
| 183       | First Federal Bank | 100-Police Administration      | Department Functional Supplies | \$ 151.80   | DygonNovember2025    | Shop w/Cop gift cards, HVAC filters, keyboard, cor | 11/26/2025   |
| 184       | First Federal Bank | 200-Police Other               | Other Expenses                 | \$ 3,750.00 | DygonNovember2025    | Shop w/Cop gift cards, HVAC filters, keyboard, cor | 11/26/2025   |
| 185       | First Federal Bank | 510-WW Treatment               | Technology Equipment           | \$ 79.88    | EdwardsNovember2025  | Brian E. November CC statement                     | 11/26/2025   |
| 186       | First Federal Bank | 510-WW Treatment               | Equip/Mach/Furniture-Non-cap   | \$ 2,373.23 | EdwardsNovember2025  | Brian E. November CC statement                     | 11/26/2025   |
| 187       | First Federal Bank | 510-WW Treatment               | Department Functional Supplies | \$ 85.84    | EdwardsNovember2025  | Brian E. November CC statement                     | 11/26/2025   |
| 188       | First Federal Bank | 510-WW Treatment               | Repairs/Maint-Infrastructure   | \$ 512.47   | EdwardsNovember2025  | Brian E. November CC statement                     | 11/26/2025   |
| 189       | First Federal Bank | 100-Court                      | Books/Periodicals              | \$ 254.31   | FosterNovember2025   | AFoster November 25 CC                             | 11/26/2025   |
| 190       | First Federal Bank | 100-Clerk                      | Software & Website Fees        | \$ 20.00    | FosterNovember2025   | AFoster November 25 CC                             | 11/26/2025   |
| 191       | First Federal Bank | 100-Clerk                      | Travel/Training                | \$ 150.00   | FosterNovember2025   | AFoster November 25 CC                             | 11/26/2025   |
| 192       | First Federal Bank | 100-Clerk                      | Memberships                    | \$ 99.00    | FosterNovember2025   | AFoster November 25 CC                             | 11/26/2025   |
| 193       | First Federal Bank | 510-WW Collection              | Travel/Training                | \$ 126.00   | FranklinNovember2025 | Collection 2 study manual - Ryan Metcalf           | 11/26/2025   |
| 194       | First Federal Bank | 100-Signs                      | Travel/Training                | \$ 671.65   | HaufNovember2025     | Hotel costs for IMSA Traffic Signal Troubleshootin | 11/26/2025   |
| 195       | First Federal Bank | 100-Treasurer                  | Software & Website Fees        | \$ 73.17    | HawkinsNovember2025  | Mobile time clock                                  | 11/26/2025   |
| 196       | First Federal Bank | 100-Building Inspections       | Books/Periodicals              | \$ 437.90   | JKoltiskaNovember25  | jkoltiska credit card nov25                        | 11/26/2025   |
| 197       | First Federal Bank | 100-Building Inspections       | Licenses/Certs-Employees       | \$ 720.00   | JKoltiskaNovember25  | jkoltiska credit card nov25                        | 11/26/2025   |
| 198       | First Federal Bank | 100-Fire Administration        | Department Functional Supplies | \$ 1,091.18 | JohnsonNovember2025  | ACLS/PALS/BLS Instructor Videos-Manuals-Student Wo | 11/26/2025   |
| 199       | First Federal Bank | 100-Fire Administration        | Travel/Training                | \$ 770.00   | JohnsonNovember2025  | ACLS/PALS/BLS Instructor Videos-Manuals-Student Wo | 11/26/2025   |
| 200       | First Federal Bank | 100-Fire Administration        | Uniforms/Clothing              | \$ 48.47    | JohnstonNovember2025 | Structural FF Gloves MGalloway (2); KCondos (1);   | 11/26/2025   |
| 201       | First Federal Bank | 100-Fire Administration        | Travel/Training                | \$ 314.23   | JohnstonNovember2025 | Structural FF Gloves MGalloway (2); KCondos (1);   | 11/26/2025   |
| 202       | First Federal Bank | 110-Fire Administration        | Equip/Mach/Furniture-Non-cap   | \$ 525.39   | JohnstonNovember2025 | Structural FF Gloves MGalloway (2); KCondos (1);   | 11/26/2025   |
| 203       | First Federal Bank | 520-Sanitation                 | Equip/Mach/Furniture-Non-cap   | \$ 1,594.51 | LarsonNovember2025   | November 2025 - Desks for Paul L., Steve M. & Scot | 11/26/2025   |
| 204       | First Federal Bank | 520-Recycling                  | Equip/Mach/Furniture-Non-cap   | \$ 1,594.52 | LarsonNovember2025   | November 2025 - Desks for Paul L., Steve M. & Scot | 11/26/2025   |
| 205       | First Federal Bank | 100-Human Resources            | Department Functional Supplies | \$ 24.71    | LeahyNovember2025    | Employee Recognition- Chili Cook Off               | 11/26/2025   |
| 206       | First Federal Bank | 500-Water Distribution         | Telecom Services               | \$ 307.04   | ManolisNovember2025  | Tessco purchases for the new radios                | 11/26/2025   |
| 207       | First Federal Bank | 500-SAWS                       | Telecom Services               | \$ 139.56   | ManolisNovember2025  | Tessco purchases for the new radios                | 11/26/2025   |
| 208       | First Federal Bank | 510-WW Collection              | Telecom Services               | \$ 483.82   | ManolisNovember2025  | Tessco purchases for the new radios                | 11/26/2025   |
| 209       | First Federal Bank | 100-Information Technology     | Department Functional Supplies | \$ 95.66    | ManryNovember2025    | Glenn Manry November CC Statement                  | 11/26/2025   |
| 210       | First Federal Bank | 120-Information Technology     | Technology Equipment           | \$ 402.88   | ManryNovember2025    | Glenn Manry November CC Statement                  | 11/26/2025   |
| 211       | First Federal Bank | 100-City Administrator         | Department Functional Supplies | \$ 134.85   | McRaeNovember2025    | WyoCMA Food (Reimbursed by WAM)                    | 11/26/2025   |
| 212       | First Federal Bank | 120-Information Technology     | Software & Website Fees        | \$ 147.00   | MicrosoftNovember25  | Microsot PowerBI Sub. 07/01/2025-06/30/2026        | 11/26/2025   |

| REFERENCE | VENDOR NAME          | ORG DESC                      | ACCOUNT DESC                   | AMOUNT       | INVOICE NUMBER       | INVOICE DESCRIPTION                                | INVOICE DATE |
|-----------|----------------------|-------------------------------|--------------------------------|--------------|----------------------|----------------------------------------------------|--------------|
| 213       | First Federal Bank   | 100-Forestry/Nursery          | Licenses/Certs-Employees       | \$ 197.00    | MorganNovember2025   | Snow blowers for Parks Grounds Maintenance         | 11/26/2025   |
| 214       | First Federal Bank   | 110-Parks Supervision         | Equip/Mach/Furniture-Non-cap   | \$ 1,858.00  | MorganNovember2025   | Snow blowers for Parks Grounds Maintenance         | 11/26/2025   |
| 215       | First Federal Bank   | 530-Weed/Pest Administration  | Telecom Services               | \$ 149.99    | MorganNovember2025   | Snow blowers for Parks Grounds Maintenance         | 11/26/2025   |
| 216       | First Federal Bank   | 540-Golf Course Admin/Super   | Software & Website Fees        | \$ 200.00    | MorganNovember2025   | Snow blowers for Parks Grounds Maintenance         | 11/26/2025   |
| 217       | First Federal Bank   | 100-Fire Administration       | Uniforms/Clothing              | \$ 532.69    | NeesonNovember2025   | 1 Nights Lodging Bozeman,MT GN First Due Training  | 11/26/2025   |
| 218       | First Federal Bank   | 100-Fire Administration       | Travel/Training                | \$ 117.67    | NeesonNovember2025   | 1 Nights Lodging Bozeman,MT GN First Due Training  | 11/26/2025   |
| 219       | First Federal Bank   | 100-Service Center            | Travel/Training                | \$ 598.24    | PierceNovember2025   | Hotel charges Kois training, 250 gallon waste oil  | 11/26/2025   |
| 220       | First Federal Bank   | 120-Service Center            | Tools                          | \$ 3,694.99  | PierceNovember2025   | Hotel charges Kois training, 250 gallon waste oil  | 11/26/2025   |
| 221       | First Federal Bank   | 100-Mayor/Council             | Software & Website Fees        | \$ 120.00    | RizzottoNovember2025 | WAM conf tix, WyoCMA (reimbursed), AI tool, waters | 11/26/2025   |
| 222       | First Federal Bank   | 100-Mayor/Council             | Travel/Training                | \$ 1,350.00  | RizzottoNovember2025 | WAM conf tix, WyoCMA (reimbursed), AI tool, waters | 11/26/2025   |
| 223       | First Federal Bank   | 100-City Administrator        | Office Supplies                | \$ 32.36     | RizzottoNovember2025 | WAM conf tix, WyoCMA (reimbursed), AI tool, waters | 11/26/2025   |
| 224       | First Federal Bank   | 100-City Administrator        | Software & Website Fees        | \$ 14.99     | RizzottoNovember2025 | WAM conf tix, WyoCMA (reimbursed), AI tool, waters | 11/26/2025   |
| 225       | First Federal Bank   | 100-City Administrator        | Department Functional Supplies | \$ 58.06     | RizzottoNovember2025 | WAM conf tix, WyoCMA (reimbursed), AI tool, waters | 11/26/2025   |
| 226       | First Federal Bank   | 100-City Administrator        | Travel/Training                | \$ 510.00    | RizzottoNovember2025 | WAM conf tix, WyoCMA (reimbursed), AI tool, waters | 11/26/2025   |
| 227       | First Federal Bank   | 500-Water Utility Admin       | Software & Website Fees        | \$ 38.96     | RobertsNovember2025  | D. Roberts monthly CC statement (December)         | 11/26/2025   |
| 228       | First Federal Bank   | 500-Water Utility Admin       | Equip/Mach/Furniture-Non-cap   | \$ 1,930.22  | RobertsNovember2025  | D. Roberts monthly CC statement (December)         | 11/26/2025   |
| 229       | First Federal Bank   | 500-Water Utility Admin       | Memberships                    | \$ 102.60    | RobertsNovember2025  | D. Roberts monthly CC statement (December)         | 11/26/2025   |
| 230       | First Federal Bank   | 500-Water Utility Admin       | Telecom Services               | \$ 107.15    | RobertsNovember2025  | D. Roberts monthly CC statement (December)         | 11/26/2025   |
| 231       | First Federal Bank   | 510-Wastewater Administration | Software & Website Fees        | \$ 25.97     | RobertsNovember2025  | D. Roberts monthly CC statement (December)         | 11/26/2025   |
| 232       | First Federal Bank   | 510-Wastewater Administration | Equip/Mach/Furniture-Non-cap   | \$ 1,286.81  | RobertsNovember2025  | D. Roberts monthly CC statement (December)         | 11/26/2025   |
| 233       | First Federal Bank   | 510-Wastewater Administration | Memberships                    | \$ 68.40     | RobertsNovember2025  | D. Roberts monthly CC statement (December)         | 11/26/2025   |
| 234       | First Federal Bank   | 510-Wastewater Administration | Telecom Services               | \$ 71.43     | RobertsNovember2025  | D. Roberts monthly CC statement (December)         | 11/26/2025   |
| 235       | First Federal Bank   | 520-Landfill                  | Software & Website Fees        | \$ 30.00     | WeierNovember2025    | November 2025, Compost Sensor Monitoring, Gasket f | 11/26/2025   |
| 236       | First Federal Bank   | 520-Landfill                  | Uniforms/Clothing              | \$ 143.07    | WeierNovember2025    | November 2025, Compost Sensor Monitoring, Gasket f | 11/26/2025   |
| 237       | First Federal Bank   | 520-Landfill                  | Department Functional Supplies | \$ 17.00     | WeierNovember2025    | November 2025, Compost Sensor Monitoring, Gasket f | 11/26/2025   |
| 238       | First Federal Bank   | 520-Landfill                  | Postage                        | \$ 13.60     | WeierNovember2025    | November 2025, Compost Sensor Monitoring, Gasket f | 11/26/2025   |
| 239       | First Federal Bank   | 520-Landfill                  | Travel/Training                | \$ 621.55    | WeierNovember2025    | November 2025, Compost Sensor Monitoring, Gasket f | 11/26/2025   |
| 240       | Floyd's Truck Center | 520-Recycling                 | Department Functional Supplies | \$ 53.42     | X301093661:01        | RC363 - coolant level sensor                       | 12/23/2025   |
| 241       | Fremont Motor Lander | 520-Recycling                 | Cap Outlay-Mach/Equip/Vehicles | \$ 43,437.00 | 54788                | RC216 - 2026 Chevrolet Silverado 1500              | 12/10/2025   |
| 242       | Galls                | 100-Police Administration     | Uniforms/Clothing              | \$ 194.97    | 033366361            | Galls Men's Softshell Jacket Item#: JA2650 DKNV 3  | 12/04/2025   |
| 243       | Galls                | 100-Police Administration     | Shipping/Freight               | \$ 14.25     | 033366361            | Galls Men's Softshell Jacket Item#: JA2650 DKNV 3  | 12/04/2025   |
| 244       | Galls                | 100-Police Administration     | Uniforms/Clothing              | \$ 38.10     | 033421722            | Condor Summit Softshell Jacket with Hood For Haley | 12/09/2025   |
| 245       | Galls                | 100-Police Administration     | Shipping/Freight               | \$ 2.50      | 033421722            | Condor Summit Softshell Jacket with Hood For Haley | 12/09/2025   |
| 246       | Galls                | 100-Police Administration     | Uniforms/Clothing              | \$ 495.30    | 33342047             | Blackinton Nametag 2 1/2" x 1/2" One Line Item#: N | 12/02/2025   |
| 247       | Galls                | 100-Police Administration     | Shipping/Freight               | \$ 30.99     | 33342047             | Blackinton Nametag 2 1/2" x 1/2" One Line Item#: N | 12/02/2025   |
| 248       | Galls                | 100-Police Administration     | Uniforms/Clothing              | \$ 95.00     | 33404203             | ASP SideBreak Scabbard for 26" Friction Batons For | 12/08/2025   |
| 249       | Grainger Inc         | 120-Service Center            | Department Functional Supplies | \$ 73.20     | 9739594084           | ST305 - 2-way ball valve                           | 12/11/2025   |
| 250       | Grainger Inc         | 120-Service Center            | Department Functional Supplies | \$ 9.06      | 9740417184           | ST337 - steel safety pins                          | 12/11/2025   |
| 251       | Grainger Inc         | 500-SWTP                      | Department Functional Supplies | \$ 36.76     | 97450774541          | Lab supplies: pipe, tube and valve brushes         | 12/16/2025   |
| 252       | Grainger Inc         | 500-BGWTP                     | Department Functional Supplies | \$ 36.76     | 97450774541          | Lab supplies: pipe, tube and valve brushes         | 12/16/2025   |
| 253       | Grainger Inc         | 510-WW Treatment              | Department Functional Supplies | \$ 27.34     | 9746551853           | Shower curtain                                     | 12/17/2025   |
| 254       | Grainger Inc         | 120-Service Center            | Department Functional Supplies | \$ 86.83     | 9751265670           | SNE901 - 2-way ball valve                          | 12/22/2025   |
| 255       | Grainger Inc         | 120-Service Center            | Department Functional Supplies | \$ 114.72    | 9751535668           | ST343 - straight flute tap                         | 12/22/2025   |
| 256       | Habitat for Humanity | 110-Economic Opportunity      | Contractual-Other              | \$ 10,000.00 | 3QT FY26 GPET        | GPET Habitat for Humanity Eastern BHs              | 01/06/2026   |
| 257       | Hach Company         | 500-BGWTP                     | Department Functional Supplies | \$ 1,212.10  | 14773883             | Lab Supplies: Stablcal                             | 11/26/2025   |
| 258       | Hach Company         | 500-BGWTP                     | Equip/Mach/Furniture-Non-cap   | \$ 2,815.10  | 14782569             | PH benchtop meter                                  | 12/04/2025   |
| 259       | Hach Company         | 510-WW Treatment              | Department Functional Supplies | \$ 951.29    | 14787176             | Ammonia TNT, Agar plates, Phosphorus TNT           | 12/09/2025   |
| 260       | Hach Company         | 500-SWTP                      | Department Functional Supplies | \$ 69.13     | 14799246             | Lab supplies: Brushes                              | 12/17/2025   |
| 261       | Hach Company         | 500-BGWTP                     | Department Functional Supplies | \$ 70.37     | 14799246             | Lab supplies: Brushes                              | 12/17/2025   |
| 262       | Hach Company         | 500-SWTP                      | Department Functional Supplies | \$ 244.55    | 14802556             | Reagent sets, Chlorine Free CL17                   | 12/18/2025   |
| 263       | Hach Company         | 500-BGWTP                     | Department Functional Supplies | \$ 244.55    | 14802556             | Reagent sets, Chlorine Free CL17                   | 12/18/2025   |
| 264       | Hawkins Inc          | 500-BGWTP                     | Chemicals                      | \$ 6,403.77  | 7273266              | Azone (Sodium Hypo) and Soda Ash-BGWT              | 12/03/2025   |
| 265       | Hawkins Inc          | 510-WW Treatment              | Chemicals                      | \$ 5,662.82  | 7273268              | Chemicals                                          | 12/03/2025   |

| REFERENCE | VENDOR NAME           | ORG DESC                       | ACCOUNT DESC                   | AMOUNT        | INVOICE NUMBER   | INVOICE DESCRIPTION                                | INVOICE DATE |
|-----------|-----------------------|--------------------------------|--------------------------------|---------------|------------------|----------------------------------------------------|--------------|
| 266       | Hawkins Inc           | 510-WW Treatment               | Chemicals                      | \$ 3,186.50   | 7275675          | Chemicals                                          | 12/08/2025   |
| 267       | Heartland Kubota LLC  | 540-Golf Course Admin/Super    | Department Functional Supplies | \$ 110.50     | 84109            | GC491 - filters                                    | 12/05/2025   |
| 268       | Heartland Kubota LLC  | 120-Service Center             | Department Functional Supplies | \$ 113.96     | HDQ-84206        | CF601 - air filters                                | 12/15/2025   |
| 269       | High Land Inc         | 400-Park Areas                 | Cap Outlay-Land/Site Imprvmnts | \$ 113,185.57 | Blacktooth Park  | Blacktooth Park Ph 6 - Const. Pay App #1           | 12/10/2025   |
| 270       | Home Depot Credit Se  | 100-Parks Supervision          | Department Functional Supplies | \$ 64.24      | 2010588          | Lumber and buckets for Parks Maintenance           | 12/05/2025   |
| 271       | Home Depot Credit Se  | 120-Fire Administration        | Department Functional Supplies | \$ 79.48      | 3071336          | 4 Cases of 9 Volt Batteries for Smoke Detectors GJ | 12/04/2025   |
| 272       | Home Depot Credit Se  | 100-Fire Administration        | Department Functional Supplies | \$ 49.98      | 4082596          | Rubber Hose for station bays 5/8x50 12/3/2025 KJ   | 12/03/2025   |
| 273       | Home Depot Credit Se  | 120-Signs                      | Department Functional Supplies | \$ 31.86      | 5010482          | Electrical box, cover, terminal adapter - TS       | 12/02/2025   |
| 274       | Home Depot Credit Se  | 510-WW Treatment               | Technology Equipment           | \$ 72.94      | 6004 00001 26037 | HDMI cable and HDMI extension adaptor              | 11/25/2025   |
| 275       | Home Depot Credit Se  | 110-Service Center             | Repairs/Maint-Buildings        | \$ 269.28     | 6004 00001 33702 | Metal roof panels & screws - SH                    | 12/05/2025   |
| 276       | Home Depot Credit Se  | 120-Street Construction/Maint  | Department Functional Supplies | \$ 10.97      | 6004 00001 33702 | Metal roof panels & screws - SH                    | 12/05/2025   |
| 277       | Home Depot Credit Se  | 500-Water Distribution         | Department Functional Supplies | \$ 55.60      | 6004 00001 36838 | UM379 - 2x12-16ft. fir plywood (for side rails)    | 12/09/2025   |
| 278       | Home Depot Credit Se  | 510-WW Collection              | Department Functional Supplies | \$ 37.06      | 6004 00001 36838 | UM379 - 2x12-16ft. fir plywood (for side rails)    | 12/09/2025   |
| 279       | Home Depot Credit Se  | 100-Parks Supervision          | Department Functional Supplies | \$ 75.95      | 6004 00002 99149 | Lumber for Parks Maintenance                       | 12/16/2025   |
| 280       | Home Depot Credit Se  | 100-Cemetery Administration    | Department Functional Supplies | \$ 106.74     | 6004 00003 31215 | Charcoal for cemetery                              | 12/16/2025   |
| 281       | Home Depot Credit Se  | 120-Street Construction/Maint  | Department Functional Supplies | \$ 279.00     | 6004 00007 56288 | Ryobi chainsaw kit - ST                            | 12/18/2025   |
| 282       | Home Depot Credit Se  | 100-Communication Services/911 | Office Supplies                | \$ 39.97      | 60040005178389   | 10ft surge protector - PD                          | 12/02/2025   |
| 283       | Home Depot Credit Se  | 100-Police Administration      | Department Functional Supplies | \$ 19.44      | 6621262          | hose adapter, washer kit, brass adapter - PD       | 12/11/2025   |
| 284       | Home Depot Credit Se  | 100-Police Administration      | Department Functional Supplies | \$ (19.44)    | CR5082976        | Returned adaptor, fitting & assorted hom           | 12/12/2025   |
| 285       | IBS Inc               | 120-Street Construction/Maint  | Department Functional Supplies | \$ 274.01     | 894388-1         | Shrink tube, washers, nuts, screws, sleeving, disc | 12/18/2025   |
| 286       | Imperial Powder Coat  | 110-Museum Collections         | Repairs/Maint-EquipMachVehArt  | \$ 445.58     | 4430             | Sculpture base repair                              | 10/13/2025   |
| 287       | Imperial Powder Coat  | 110-Museum Collections         | Repairs/Maint-EquipMachVehArt  | \$ 366.01     | 4441             | Sculpture Base repair                              | 10/23/2025   |
| 288       | Imperial Powder Coat  | 400-Pool Fac Const Acq/Maint   | Cap Outlay-Land/Site Imprvmnts | \$ 1,074.00   | 4506             | KP Pool misc. - fabricating/powder coating         | 12/11/2025   |
| 289       | Interior Images       | 100-Fire Administration        | Repairs/Maint-Buildings        | \$ 2,760.00   | 27255            | Strip and wax new VCT tiles in fire station CB     | 12/18/2025   |
| 290       | Interior Images       | 100-Fire Administration        | Repairs/Maint-Buildings        | \$ 12,975.93  | 27256            | Replace flooring in fire station Quote No 25752 CB | 12/18/2025   |
| 291       | Interstate Engineeri  | 400-Pool Fac Const Acq/Maint   | Cap Outlay-Land/Site Imprvmnts | \$ 14,266.80  | 60332            | Kendrick Park Pool - CA thru 12/13/2025            | 12/18/2025   |
| 292       | Jackson Peterbilt     | 520-Sanitation                 | Department Functional Supplies | \$ 142.05     | 1280448L         | WC320 - pressure sensor +frt                       | 12/11/2025   |
| 293       | Jackson Peterbilt     | 520-Sanitation                 | Department Functional Supplies | \$ 202.38     | 1283098L         | WC320 - t-stat, seal, gaskets, spring, valve +frt  | 12/22/2025   |
| 294       | JAKE DUNN             | 500-Water Fund                 | Accounts Receivable            | \$ 76.87      | 30657            | UB 00006790 160 MONTANA                            | 12/18/2025   |
| 295       | JAMES KRIEGSHAUSER    | 500-Water Fund                 | Accounts Receivable            | \$ 14.39      | 30663            | UB 00044510 1418 RIDGEWAY                          | 12/18/2025   |
| 296       | JB Storage Container  | 400-Landfill                   | Cap Outlay-Land/Site Imprvmnts | \$ 195.00     | 134264           | LRM misc. - 40' container rental Dec. 2025         | 01/01/2026   |
| 297       | Jeffrey Michael Garci | 510-WW Treatment               | Licenses/Certs-Employees       | \$ 46.08      | Garcia110725     | Class B Commercial Learners Permit fee             | 11/07/2025   |
| 298       | JOE P SKATULA         | 500-Water Fund                 | Accounts Receivable            | \$ 97.78      | 30656            | UB 20746050 2164 PIMA                              | 12/18/2025   |
| 299       | John Deere Financial  | 100-Street Construction/Maint  | Principal                      | \$ 855.84     | JD Hamm #5       | Mnthly pmts JD HTC15                               | 11/28/2025   |
| 300       | John Deere Financial  | 100-Street Construction/Maint  | Interest                       | \$ 37.19      | JD Hamm #5       | Mnthly pmts JD HTC15                               | 11/28/2025   |
| 301       | K Club Golf LLC       | 100-Human Resources            | Contractual-Other              | \$ 370.00     | 1003             | Employee Recognition Party                         | 12/01/2025   |
| 302       | KCC Software          | 510-WW Treatment               | Contractual-Professional       | \$ 7,250.00   | 2540             | SCADA programming - Remakes of Raptor Grease       | 11/17/2025   |
| 303       | KCR Enterprises LLC   | 120-Service Center             | Tools                          | \$ 140.97     | 102704           | 7 PC DEUTSCH TERMINAL TOOL KIT - SH                | 12/09/2025   |
| 304       | KENNEDY VERDIER       | 500-Water Fund                 | Accounts Receivable            | \$ 84.27      | 30662            | UB 00035180 528 DELPHI                             | 12/18/2025   |
| 305       | Kilpatrick Creations  | 500-BGWTP                      | Uniforms/Clothing              | \$ 63.00      | 200905           | Will Litfin uniform/shirts                         | 12/04/2025   |
| 306       | Kilpatrick Creations  | 500-SWTP                       | Uniforms/Clothing              | \$ 67.25      | 200917           | Tyler Brummett uniform/shirts                      | 12/05/2025   |
| 307       | Kilpatrick Creations  | 100-Fire Administration        | Uniforms/Clothing              | \$ 151.75     | 200951           | Denim Jacket for MGalloway                         | 12/09/2025   |
| 308       | Kilpatrick Creations  | 100-Fire Administration        | Uniforms/Clothing              | \$ 269.50     | 201023           | 2 Pullover Sweatshirts;1carhartt hoodie;3tshirts-G | 12/18/2025   |
| 309       | Kimball Midwest       | 100-Service Center             | Department Functional Supplies | \$ 175.28     | 104019447        | DOT fittings, cable ties, mini fuses, fuses, marke | 12/15/2025   |
| 310       | Kimball Midwest       | 120-Service Center             | Uniforms/Clothing              | \$ 175.40     | 104023160        | Gloves - SH                                        | 12/16/2025   |
| 311       | Kings River Casting   | 110-Parks Supervision          | Department Functional Supplies | \$ 407.32     | 38689            | Cedar bench replacement slats for Parks Maintenanc | 12/18/2025   |
| 312       | Kisling Law LLC       | 100-Court                      | Contractual-Professional       | \$ 3,250.00   | 2025-11          | Muni Court Judge Fees FY26                         | 12/31/2025   |
| 313       | Kois Brothers Equipm  | 520-Sanitation                 | Department Functional Supplies | \$ 2,004.81   | 601011           | WC713, WC718, WC78 - reach cyl rebuild parts +frt  | 12/16/2025   |
| 314       | Kois Brothers Equipm  | 520-Sanitation                 | Department Functional Supplies | \$ 1,692.02   | 601036           | WC7002 - return filters +shipping                  | 12/16/2025   |
| 315       | Kois Brothers Equipm  | 520-Sanitation                 | Department Functional Supplies | \$ 404.76     | 601136           | WC fleet - cyl sensor pigtail harnesses +frt       | 12/17/2025   |
| 316       | Lapriedrarosetta LLC  | 100-Court                      | Contractual-Professional       | \$ 108.00     | 25T4-31          | Court Interpretation Services FY26                 | 12/15/2025   |
| 317       | Latitudes Travel      | 100-Mayor/Council              | Travel/Training                | \$ 1,225.96   | 76IDB8           | Flight- Greg/Philly Main Street Conf               | 03/06/2025   |
| 318       | LAURA MATEO           | 500-Water Fund                 | Accounts Receivable            | \$ 807.23     | 30785            | UB 00003602 507 PARK VIEW                          | 12/22/2025   |

| REFERENCE | VENDOR NAME          | ORG DESC                      | ACCOUNT DESC                   | AMOUNT        | INVOICE NUMBER      | INVOICE DESCRIPTION                                | INVOICE DATE |
|-----------|----------------------|-------------------------------|--------------------------------|---------------|---------------------|----------------------------------------------------|--------------|
| 319       | Lawson Products Inc  | 120-Street Construction/Maint | Department Functional Supplies | \$ 54.71      | 9313022945          | White hook-up wire - ST                            | 11/26/2025   |
| 320       | US Concrete & Excav  | 400-Street Construction/Maint | Cap Outlay-Land/Site Imprvmnts | \$ 117,647.96 | Pavement Pay App #6 | 2025 Pavement Maint. - Pay App #6 Retainage        | 12/22/2025   |
| 321       | Lube Refiners LLC    | 120-Service Center            | Repairs/Maint-EquipMachVehArt  | \$ 72.23      | 000726500000004130  | PD122 - LOF service                                | 12/22/2025   |
| 322       | Lube Refiners LLC    | 120-Service Center            | Repairs/Maint-EquipMachVehArt  | \$ 66.29      | 000726500000004156  | PD151 - LOF service                                | 12/23/2025   |
| 323       | Luke A Goddard       | 110-Fire Administration       | Contractual-Professional       | \$ 500.00     | 010226              | Medical Doctor Coverage for SFR-January 2026       | 01/02/2026   |
| 324       | Lyle Wallace         | 520-Sanitation                | Licenses/Certs-Employees       | \$ 45.00      | 18985               | CDL License for Lyle Wallace                       | 11/25/2025   |
| 325       | Lyle Wallace         | 520-Sanitation                | Licenses/Certs-Employees       | \$ 85.00      | 6648                | CDL Test for Lyle Wallace                          | 10/31/2025   |
| 326       | MC2 Engineering      | 120-Planning/Zoning           | Contractual-Professional       | \$ 8,500.00   | 040                 | Grinnell Plaza rendering - PLN Prof. Svcs.         | 12/18/2025   |
| 327       | MC2 Engineering      | 400-Park Areas                | Cap Outlay-Land/Site Imprvmnts | \$ 4,062.50   | 6081                | Blacktooth Park Ph 6 - Design/CA 11/1/25 - 11/30/2 | 12/18/2025   |
| 328       | MC2 Engineering      | 400-Street Construction/Maint | Cap Outlay-Land/Site Imprvmnts | \$ 2,156.47   | 6085                | 2025 Pavement Maint - CA 11/1/25 - 11/30/25        | 12/18/2025   |
| 329       | Mike's Electric Inc  | 520-Sanitation                | Repairs/Maint-Buildings        | \$ 290.73     | 35140               | Replaced Exit Signs at Recycling Center            | 12/09/2025   |
| 330       | Mike's Electric Inc  | 520-Recycling                 | Repairs/Maint-Buildings        | \$ 290.73     | 35140               | Replaced Exit Signs at Recycling Center            | 12/09/2025   |
| 331       | Mike's Electric Inc  | 520-Landfill                  | Contractual-Other              | \$ 215.57     | 35169               | Checked Amperage Reading at Landfill               | 12/09/2025   |
| 332       | Modern Machinery Co  | 520-Landfill                  | Department Functional Supplies | \$ 723.83     | 3153418 P5          | LF476 - antenna +frt                               | 12/17/2025   |
| 333       | Montana Dakota Utili | 100-Police Administration     | Gas/Electric-Buildings         | \$ 146.51     | 010226-MDU          | FY26 MDU Gas/Electric                              | 12/15/2025   |
| 334       | Montana Dakota Utili | 100-Street Construction/Maint | Gas/Electric-Buildings         | \$ 2,395.38   | 010226-MDU          | FY26 MDU Gas/Electric                              | 12/15/2025   |
| 335       | Montana Dakota Utili | 100-Parks Supervision         | FT Salaries/Wages              | \$ 1,516.90   | 010226-MDU          | FY26 MDU Gas/Electric                              | 12/15/2025   |
| 336       | Montana Dakota Utili | 100-Service Center            | Gas/Electric-Buildings         | \$ 1,786.45   | 010226-MDU          | FY26 MDU Gas/Electric                              | 12/15/2025   |
| 337       | Montana Dakota Utili | 110-Street Construction/Maint | Electric-Other                 | \$ 250.66     | 010226-MDU          | FY26 MDU Gas/Electric                              | 12/15/2025   |
| 338       | Montana Dakota Utili | 500-Source of Supply          | Gas/Electric-Buildings         | \$ 937.79     | 010226-MDU          | FY26 MDU Gas/Electric                              | 12/15/2025   |
| 339       | Montana Dakota Utili | 500-Water Distribution        | Gas/Electric-Buildings         | \$ 1,134.71   | 010226-MDU          | FY26 MDU Gas/Electric                              | 12/15/2025   |
| 340       | Montana Dakota Utili | 500-SWTP                      | Gas/Electric-Buildings         | \$ 8,020.16   | 010226-MDU          | FY26 MDU Gas/Electric                              | 12/15/2025   |
| 341       | Montana Dakota Utili | 500-BGWTP                     | Gas/Electric-Buildings         | \$ 2,841.18   | 010226-MDU          | FY26 MDU Gas/Electric                              | 12/15/2025   |
| 342       | Montana Dakota Utili | 500-SAWS                      | Gas/Electric-Buildings         | \$ 584.99     | 010226-MDU          | FY26 MDU Gas/Electric                              | 12/15/2025   |
| 343       | Montana Dakota Utili | 510-WW Collection             | Gas/Electric-Buildings         | \$ 69.89      | 010226-MDU          | FY26 MDU Gas/Electric                              | 12/15/2025   |
| 344       | Montana Dakota Utili | 510-WW Treatment              | Gas/Electric-Buildings         | \$ 29.54      | 010226-MDU          | FY26 MDU Gas/Electric                              | 12/15/2025   |
| 345       | Montana Dakota Utili | 520-Sanitation                | Gas/Electric-Buildings         | \$ 576.09     | 010226-MDU          | FY26 MDU Gas/Electric                              | 12/15/2025   |
| 346       | Montana Dakota Utili | 520-Recycling                 | Gas/Electric-Buildings         | \$ 576.09     | 010226-MDU          | FY26 MDU Gas/Electric                              | 12/15/2025   |
| 347       | Montana Dakota Utili | 540-Golf Course Admin/Super   | Gas/Electric-Buildings         | \$ 429.11     | 010226-MDU          | FY26 MDU Gas/Electric                              | 12/15/2025   |
| 348       | Montana Dakota Utili | 100-Fire Administration       | Gas/Electric-Buildings         | \$ 1,527.20   | 10/29-12/26/25 MDU  | FY26 MDU Gas/Electric                              | 12/02/2025   |
| 349       | Montana Dakota Utili | 100-Parks Supervision         | FT Salaries/Wages              | \$ 123.68     | 10/29-12/26/25 MDU  | FY26 MDU Gas/Electric                              | 12/02/2025   |
| 350       | Montana Dakota Utili | 110-Shelter Administration    | Gas/Electric-Buildings         | \$ 1,077.13   | 10/29-12/26/25 MDU  | FY26 MDU Gas/Electric                              | 12/02/2025   |
| 351       | Montana Dakota Utili | 110-Street Construction/Maint | Electric-Other                 | \$ 15,393.97  | 10/29-12/26/25 MDU  | FY26 MDU Gas/Electric                              | 12/02/2025   |
| 352       | Montana Dakota Utili | 500-Water Distribution        | Gas/Electric-Buildings         | \$ 367.63     | 10/29-12/26/25 MDU  | FY26 MDU Gas/Electric                              | 12/02/2025   |
| 353       | Montana Dakota Utili | 500-SAWS                      | Gas/Electric-Buildings         | \$ 1,133.29   | 10/29-12/26/25 MDU  | FY26 MDU Gas/Electric                              | 12/02/2025   |
| 354       | Montana Dakota Utili | 100-Other General Govt Costs  | Gas/Electric/Propane-Buildings | \$ 2,054.74   | 11/8-12/11/25 MDU   | FY26 MDU Gas/Electric                              | 12/11/2025   |
| 355       | Montana Dakota Utili | 100-Street Construction/Maint | Gas/Electric-Buildings         | \$ 242.49     | 11/8-12/11/25 MDU   | FY26 MDU Gas/Electric                              | 12/11/2025   |
| 356       | Montana Dakota Utili | 100-Cemetery Administration   | Gas/Electric-Buildings         | \$ 249.96     | 11/8-12/11/25 MDU   | FY26 MDU Gas/Electric                              | 12/11/2025   |
| 357       | Montana Dakota Utili | 100-Parks Supervision         | FT Salaries/Wages              | \$ 289.46     | 11/8-12/11/25 MDU   | FY26 MDU Gas/Electric                              | 12/11/2025   |
| 358       | Montana Dakota Utili | 110-Street Construction/Maint | Electric-Other                 | \$ 1,650.35   | 11/8-12/11/25 MDU   | FY26 MDU Gas/Electric                              | 12/11/2025   |
| 359       | Montana Dakota Utili | 500-Water Distribution        | Gas/Electric-Buildings         | \$ 186.72     | 11/8-12/11/25 MDU   | FY26 MDU Gas/Electric                              | 12/11/2025   |
| 360       | Montana Dakota Utili | 500-SAWS                      | Gas/Electric-Buildings         | \$ 379.14     | 11/8-12/11/25 MDU   | FY26 MDU Gas/Electric                              | 12/11/2025   |
| 361       | Montana Dakota Utili | 400-Water Distribution        | Cap Outlay-Infrastructure      | \$ 744.05     | 58166               | N. Heights misc. - repair damaged elec. svc line   | 11/04/2025   |
| 362       | Mountain States Ligh | 120-Signs                     | Department Functional Supplies | \$ 2,372.00   | 15015               | Decorative light bases - TS                        | 12/05/2025   |
| 363       | Mullinax Concrete Se | 100-Cemetery Administration   | Department Functional Supplies | \$ 2,015.19   | 259068              | Sand, gravel and soil for cemetery                 | 12/19/2025   |
| 364       | NAMI Wyoming         | 110-Public Health Admin       | Contractual-Other              | \$ 2,500.00   | 3QT FY26 GPET       | GPET NAMI                                          | 01/06/2026   |
| 365       | National Testing Net | 120-Police Administration     | Contractual-Other              | \$ 145.00     | 27682               | Peace officer applicant testing - PD               | 11/30/2025   |
| 366       | Nolan Leabee         | 100-Fire Administration       | Department Functional Supplies | \$ 43.45      | 044438              | Reimbursement for Money Order-Fee and postage to m | 12/29/2025   |
| 367       | Norco Inc            | 100-Gen Govt Bldg Maintenance | Department Functional Supplies | \$ 261.33     | 0045438765          | 2-ply toilet paper - CH supplies                   | 12/18/2025   |
| 368       | Norco Inc            | 520-Recycling                 | Petroleum Products             | \$ 152.50     | 0045449719          | Propane for Forklift 12/19/25                      | 12/19/2025   |
| 369       | Norco Inc            | 520-Sanitation                | Department Functional Supplies | \$ 83.51      | 45220502            | Paper Towels for SWR                               | 11/24/2025   |
| 370       | Norco Inc            | 520-Recycling                 | Department Functional Supplies | \$ 83.51      | 45220502            | Paper Towels for SWR                               | 11/24/2025   |
| 371       | Norco Inc            | 520-Sanitation                | Department Functional Supplies | \$ 101.55     | 45240670            | (2) Rolls of Shop Paper Towels                     | 11/26/2025   |

| REFERENCE | VENDOR NAME          | ORG DESC                       | ACCOUNT DESC                   | AMOUNT        | INVOICE NUMBER  | INVOICE DESCRIPTION                                | INVOICE DATE |
|-----------|----------------------|--------------------------------|--------------------------------|---------------|-----------------|----------------------------------------------------|--------------|
| 372       | Norco Inc            | 520-Recycling                  | Department Functional Supplies | \$ 101.55     | 45240670        | (2) Rolls of Shop Paper Towels                     | 11/26/2025   |
| 373       | Norco Inc            | 520-Sanitation                 | Department Functional Supplies | \$ 8.13       | 45313726        | (2) Soap Dispensers                                | 12/03/2025   |
| 374       | Norco Inc            | 520-Recycling                  | Department Functional Supplies | \$ 8.13       | 45313726        | (2) Soap Dispensers                                | 12/03/2025   |
| 375       | Office Shop Inc      | 500-Water Distribution         | Copier Supplies                | \$ 7.00       | 335174          | Copier charges - UM 3547-02                        | 12/08/2025   |
| 376       | Office Shop Inc      | 510-WW Collection              | Copier Supplies                | \$ 10.51      | 335174          | Copier charges - UM 3547-02                        | 12/08/2025   |
| 377       | Office Shop Inc      | 520-Solid Waste Administration | Copier Supplies                | \$ 16.43      | 336561          | Monthly Copy Charges                               | 12/26/2025   |
| 378       | Office Shop Leasing  | 120-Police Administration      | Rent/Lease-Equip/Mach/vehicles | \$ 60.00      | 8927            | Copier Leases                                      | 12/07/2025   |
| 379       | Office Shop Leasing  | 120-Police Administration      | Rent/Lease-Equip/Mach/vehicles | \$ 131.93     | 8932            | Copier Leases                                      | 12/07/2025   |
| 380       | One-Call of Wyoming  | 100-Street Construction/Maint  | Contractual-Professional       | \$ 173.58     | 77871           | One-Call tickets for November (496)                | 12/10/2025   |
| 381       | One-Call of Wyoming  | 500-Water Distribution         | Contractual-Other              | \$ 86.82      | 77871           | One-Call tickets for November (496)                | 12/10/2025   |
| 382       | One-Call of Wyoming  | 500-SAWS                       | Contractual-Other              | \$ 173.58     | 77871           | One-Call tickets for November (496)                | 12/10/2025   |
| 383       | One-Call of Wyoming  | 510-WW Collection              | Contractual-Other              | \$ 86.82      | 77871           | One-Call tickets for November (496)                | 12/10/2025   |
| 384       | Pace Analytical Serv | 510-WW Treatment               | Contractual-Other              | \$ 133.30     | 255405539       | Lab Services- water testing                        | 11/21/2025   |
| 385       | Pace Analytical Serv | 510-WW Treatment               | Contractual-Other              | \$ 1,051.80   | 255406077       | Metals test for plant                              | 12/18/2025   |
| 386       | Pace Analytical Serv | 510-WW Treatment               | Contractual-Other              | \$ 133.30     | 255406078       | Lab Services- water testing                        | 12/18/2025   |
| 387       | Parker's Glass Shop  | 540-Golf Course Admin/Super    | Repairs/Maint-Buildings        | \$ 180.00     | 49690           | Window repair at KGC maintenance shop              | 12/05/2025   |
| 388       | Peak Consulting      | 110-Fire Administration        | Contractual-Professional       | \$ 4,000.00   | 0858            | Promotional Process for Division Chief-Operations  | 08/07/2025   |
| 389       | Peak Pest Solutions  | 500-BGWTP                      | Contractual-Other              | \$ 78.75      | 169959          | Pest service, Monthly - BGWTP                      | 12/18/2025   |
| 390       | Peak Pest Solutions  | 500-Source of Supply           | Contractual-Other              | \$ 131.25     | 169960          | Pest service, monthly - INTAKE                     | 12/18/2025   |
| 391       | Peak Pest Solutions  | 500-SWTP                       | Contractual-Other              | \$ 125.00     | 170096          | Pest service - monthly                             | 12/11/2025   |
| 392       | Performance Protocol | 120-Police Administration      | Contractual-Professional       | \$ 11,315.00  | 1142            | Performance Coaching - PD                          | 12/11/2025   |
| 393       | Peter Brooks         | 520-Landfill                   | Travel/Training                | \$ 315.00     | BROOKS112125    | Per Diem Reimbursement for Compost Operations Trai | 11/21/2025   |
| 394       | Powder River Heating | 510-WW Treatment               | Repairs/Maint-Buildings        | \$ 3,525.00   | JC18255         | Heater replacement for WWTP                        | 12/09/2025   |
| 395       | Powder River Heating | 510-WW Treatment               | Contractual-Other              | \$ 1,166.24   | SRVCE189280     | Biannual HVAC maintenance for WWTP                 | 10/13/2025   |
| 396       | Powder River Heating | 510-WW Treatment               | Contractual-Other              | \$ 1,003.33   | SRVCE189928     | Monthly Walk Through - WWTP                        | 11/19/2025   |
| 397       | Powder River Power C | 120-Service Center             | Department Functional Supplies | \$ 418.56     | 260             | ST304 - hyd hose, assy & fittings                  | 11/21/2025   |
| 398       | Powder River Power C | 500-Water Distribution         | Department Functional Supplies | \$ 84.16      | 483             | UM379 - ball valve, hose, nipple & clamps          | 12/10/2025   |
| 399       | Powder River Power C | 510-WW Collection              | Department Functional Supplies | \$ 56.15      | 483             | UM379 - ball valve, hose, nipple & clamps          | 12/10/2025   |
| 400       | Powder River Power C | 500-Water Distribution         | Department Functional Supplies | \$ 3.95       | 516             | UM379 - oil seal                                   | 12/15/2025   |
| 401       | Powder River Power C | 510-WW Collection              | Department Functional Supplies | \$ 2.63       | 516             | UM379 - oil seal                                   | 12/15/2025   |
| 402       | Powder River Power C | 520-Recycling                  | Department Functional Supplies | \$ 251.97     | 568             | RC448 - hyd hose & fittings                        | 12/18/2025   |
| 403       | Powder River Power C | 500-Water Distribution         | Department Functional Supplies | \$ 151.37     | 590             | UM379 - hyd hoses & fittings                       | 12/22/2025   |
| 404       | Powder River Power C | 510-WW Collection              | Department Functional Supplies | \$ 100.90     | 590             | UM379 - hyd hoses & fittings                       | 12/22/2025   |
| 405       | PreCise MRM LLC      | 120-Snow/Ice Removal           | Department Functional Supplies | \$ 1,050.00   | 2008965         | Replacement air & road temp sensors - SN           | 11/05/2025   |
| 406       | PreCise MRM LLC      | 120-Snow/Ice Removal           | Department Functional Supplies | \$ (1,050.00) | CRCM200-2001136 | 2 Air & road temp sensor - returned                | 11/03/2025   |
| 407       | PreCise MRM LLC      | 120-Snow/Ice Removal           | Department Functional Supplies | \$ (1,575.00) | CRCM200-2001244 | 3 air & road temp sensors - returned               | 12/17/2025   |
| 408       | PreCise MRM LLC      | 120-Snow/Ice Removal           | Department Functional Supplies | \$ 1,575.00   | IN200-2009786   | Replacement air & road temp sensors - SN           | 12/17/2025   |
| 409       | Ramada Plaza         | 100-Human Resources            | Contractual-Other              | \$ 4,650.00   | E00287          | Employee Recognition Party                         | 12/12/2025   |
| 410       | RDO Equipment Co     | 400-Landfill                   | Cap Outlay-Land/Site Imprvmnts | \$ 10,283.55  | R01046R5        | LRCM misc. - dozer rental 11/10/25 - 12/7/25       | 12/05/2025   |
| 411       | RDO Equipment Co     | 400-Landfill                   | Cap Outlay-Land/Site Imprvmnts | \$ 700.00     | R01062R5        | LRCM misc. - hauling of rental dozer               | 12/15/2025   |
| 412       | Rhonda M Gould       | 100-Police Administration      | Uniforms/Clothing              | \$ 212.50     | 357             | Seamstress Services - PD                           | 12/10/2025   |
| 413       | Rocky Mountain Drug  | 100-Human Resources            | Contractual-Professional       | \$ 680.00     | 7768            | Occupational Testing                               | 12/09/2025   |
| 414       | Rod Ridgeway         | 100-Service Center             | Travel/Training                | \$ 120.00     | Ridgeway102925  | Per Diem Reimb for Kois Brothers/Heil Automated Si | 10/29/2025   |
| 415       | ROGER & JILL MILLER  | 500-Water Fund                 | Accounts Receivable            | \$ 62.64      | 30661           | UB 00431170 1256 LACLEDE                           | 12/18/2025   |
| 416       | Safety-Kleen Systems | 520-Landfill                   | Department Functional Supplies | \$ 505.90     | 96791295        | HHW 85-Gallon Overpack Poly Drum                   | 12/02/2025   |
| 417       | Saltus Technologies  | 120-Police Administration      | Copier Supplies                | \$ 4,675.00   | 2512-44         | Digiticket annual maintenance - PD                 | 12/01/2025   |
| 418       | Samsara              | 120-Service Center             | Software & Website Fees        | \$ 381.50     | 310519554456337 | BD275 - Samsara license 10/28/25 - 4/13/27         | 10/28/2025   |
| 419       | Second Chance Sherid | 110-Shelter Administration     | Contractual-Other              | \$ 7,500.00   | 3QT FY26 GPET   | GPET Second Chance Cat Rescue                      | 01/06/2026   |
| 420       | Secure Shred         | 110-Police Administration      | Contractual-Other              | \$ 120.64     | 13-5649         | document shredding - PD                            | 12/06/2025   |
| 421       | Senior Citizens Coun | 110-Rec/Senior Cntr Admin      | Contractual-Other              | \$ 20,000.00  | 3QT FY26 GPET   | GPET Senior Center                                 | 01/06/2026   |
| 422       | Servall Uniform & Li | 520-Sanitation                 | Contractual-Other              | \$ 168.45     | 1132045         | Rug Cleaning Bi-Weekly for Recycling Center        | 11/27/2025   |
| 423       | Servall Uniform & Li | 520-Landfill                   | Contractual-Other              | \$ 152.14     | 1132048         | Rug Cleaning Bi-Weekly for Landfill                | 11/27/2025   |
| 424       | Servall Uniform & Li | 100-Fire Administration        | Contractual-Other              | \$ 40.84      | 1134190         | Rug Cleaning for SFR                               | 12/04/2025   |

| REFERENCE | VENDOR NAME          | ORG DESC                      | ACCOUNT DESC                   | AMOUNT      | INVOICE NUMBER | INVOICE DESCRIPTION                             | INVOICE DATE |
|-----------|----------------------|-------------------------------|--------------------------------|-------------|----------------|-------------------------------------------------|--------------|
| 425       | Servall Uniform & Li | 500-Water Distribution        | Contractual-Other              | \$ 71.31    | 1136824        | Rug cleaning - UM                               | 12/11/2025   |
| 426       | Servall Uniform & Li | 510-WW Collection             | Contractual-Other              | \$ 44.57    | 1136824        | Rug cleaning - UM                               | 12/11/2025   |
| 427       | Servall Uniform & Li | 520-Sanitation                | Contractual-Other              | \$ 168.45   | 1136825        | Rug Cleaning Bi-Weekly for Recycling Center     | 12/11/2025   |
| 428       | Servall Uniform & Li | 100-Street Construction/Maint | Contractual-Other              | \$ 189.60   | 1136826        | Laundry and rug cleaning - ST                   | 12/11/2025   |
| 429       | Servall Uniform & Li | 520-Landfill                  | Contractual-Other              | \$ 152.14   | 1136827        | Rug Cleaning Bi-Weekly for Landfill             | 12/11/2025   |
| 430       | Servall Uniform & Li | 120-Police Administration     | Contractual-Other              | \$ 217.90   | 1136831        | Rug Cleaning                                    | 12/11/2025   |
| 431       | Servall Uniform & Li | 100-Fire Administration       | Contractual-Other              | \$ 51.15    | 1139898        | Rug Cleaning for SFR                            | 12/18/2025   |
| 432       | Servall Uniform & Li | 100-Gen Govt Bldg Maintenance | Contractual-Other              | \$ 104.38   | 1142409        | Rug cleaning FY26 - City Hall                   | 12/25/2025   |
| 433       | Servall Uniform & Li | 520-Sanitation                | Contractual-Other              | \$ 233.48   | 1142425        | Rug Cleaning Bi-Weekly for Recycling Center     | 12/25/2025   |
| 434       | Servall Uniform & Li | 100-Street Construction/Maint | Contractual-Other              | \$ 204.09   | 1142426        | Laundry and rug cleaning - ST                   | 12/25/2025   |
| 435       | Servall Uniform & Li | 520-Landfill                  | Contractual-Other              | \$ 170.89   | 1142427        | Rug Cleaning Bi-Weekly for Landfill             | 12/25/2025   |
| 436       | Sher Co Pub Health   | 500-Water Distribution        | Contractual-Professional       | \$ 145.00   | 12022025       | Taylor Galbraith - TWINRIX#3                    | 12/02/2025   |
| 437       | Sheridan Artists Gui | 110-Museum Collections        | Telecom Services               | \$ 1,187.88 | 12222025       | reimbursement to SAGE for QR codes and hosting  | 12/22/2025   |
| 438       | Sheridan Artists Gui | 110-Museum Administration     | Contractual-Other              | \$ 3,750.00 | 3QT FY26 GPET  | GPET Sage Community Arts                        | 01/06/2026   |
| 439       | Sheridan Auto Parts  | 500-Water Utility Admin       | Department Functional Supplies | \$ 55.04    | 864896         | UA269 - Spark plugs                             | 12/03/2025   |
| 440       | Sheridan Auto Parts  | 510-Wastewater Administration | Department Functional Supplies | \$ 36.70    | 864896         | UA269 - Spark plugs                             | 12/03/2025   |
| 441       | Sheridan Auto Parts  | 120-Service Center            | Department Functional Supplies | \$ 33.30    | 864945         | ST328 - Trailer wiring harness & grote light    | 12/03/2025   |
| 442       | Sheridan Auto Parts  | 520-Recycling                 | Department Functional Supplies | \$ 197.99   | 865083         | RC201 - Battery                                 | 12/04/2025   |
| 443       | Sheridan Auto Parts  | 500-Water Distribution        | Department Functional Supplies | \$ 58.31    | 865964         | UM379 - Air dryer cartridge                     | 12/10/2025   |
| 444       | Sheridan Auto Parts  | 510-WW Collection             | Department Functional Supplies | \$ 38.88    | 865964         | UM379 - Air dryer cartridge                     | 12/10/2025   |
| 445       | Sheridan Auto Parts  | 100-Service Center            | Department Functional Supplies | \$ 42.84    | 866043         | Brake parts cleaner - SH                        | 12/10/2025   |
| 446       | Sheridan Auto Parts  | 520-Recycling                 | Department Functional Supplies | \$ 49.49    | 866044         | RC363 - Circuit breaker                         | 12/10/2025   |
| 447       | Sheridan Auto Parts  | 120-Service Center            | Department Functional Supplies | \$ 21.58    | 866208         | FD32 - Wires                                    | 12/11/2025   |
| 448       | Sheridan Auto Parts  | 500-Water Distribution        | Department Functional Supplies | \$ 1.48     | 866684         | UM379 - Connector                               | 12/15/2025   |
| 449       | Sheridan Auto Parts  | 510-WW Collection             | Department Functional Supplies | \$ 0.99     | 866684         | UM379 - Connector                               | 12/15/2025   |
| 450       | Sheridan Auto Parts  | 500-Water Distribution        | Department Functional Supplies | \$ 1.48     | 866702         | UM379 - Connector                               | 12/15/2025   |
| 451       | Sheridan Auto Parts  | 510-WW Collection             | Department Functional Supplies | \$ 0.99     | 866702         | UM379 - Connector                               | 12/15/2025   |
| 452       | Sheridan Auto Parts  | 520-Recycling                 | Department Functional Supplies | \$ 247.17   | 866910         | RC265 - Steering pump                           | 12/16/2025   |
| 453       | Sheridan Auto Parts  | 520-Recycling                 | Department Functional Supplies | \$ 66.40    | 867067         | RC265 - Heat shrink tubing & back-up alarm      | 12/17/2025   |
| 454       | Sheridan Auto Parts  | 500-Water Distribution        | Department Functional Supplies | \$ 12.95    | 867114         | UM302 - Primary wires                           | 12/17/2025   |
| 455       | Sheridan Auto Parts  | 510-WW Collection             | Department Functional Supplies | \$ 8.63     | 867114         | UM302 - Primary wires                           | 12/17/2025   |
| 456       | Sheridan Auto Parts  | 100-Service Center            | Department Functional Supplies | \$ 42.84    | 867134         | Brake parts cleaner - SH                        | 12/17/2025   |
| 457       | Sheridan Auto Parts  | 500-Water Distribution        | Department Functional Supplies | \$ 26.65    | 867138         | UM379 - Back-up alarm                           | 12/17/2025   |
| 458       | Sheridan Auto Parts  | 510-WW Collection             | Department Functional Supplies | \$ 17.77    | 867138         | UM379 - Back-up alarm                           | 12/17/2025   |
| 459       | Sheridan Auto Parts  | 100-Service Center            | Department Functional Supplies | \$ 159.00   | 867143         | Loom split poly tubing - SH                     | 12/17/2025   |
| 460       | Sheridan Auto Parts  | 100-Service Center            | Department Functional Supplies | \$ 24.48    | 867463         | Primer & paint - SH                             | 12/19/2025   |
| 461       | Sheridan Auto Parts  | 520-Landfill                  | Department Functional Supplies | \$ 36.94    | 867465         | LF24 - Wiper blades                             | 12/19/2025   |
| 462       | Sheridan Auto Parts  | 120-Service Center            | Department Functional Supplies | \$ 415.24   | 867534         | TS28 - CV Axles                                 | 12/19/2025   |
| 463       | Sheridan Auto Parts  | 520-Recycling                 | Department Functional Supplies | \$ (18.00)  | CR865166       | Core deposit                                    | 12/04/2025   |
| 464       | Sheridan Auto Parts  | 520-Recycling                 | Department Functional Supplies | \$ (247.17) | CR867549       | Returned Reman steering pump & core deposit     | 12/19/2025   |
| 465       | Sheridan Auto Parts  | 500-BGWTP                     | Department Functional Supplies | \$ (18.00)  | CR868056       | Core Deposit                                    | 12/23/2025   |
| 466       | Sheridan Auto Parts  | 500-BGWTP                     | Department Functional Supplies | \$ (31.22)  | CR868099       | Returned diff oil seal                          | 12/24/2025   |
| 467       | Sheridan Commercial  | 520-Landfill                  | Department Functional Supplies | \$ 13.48    | 266732         | Light Bulbs                                     | 12/04/2025   |
| 468       | Sheridan Commercial  | 520-Sanitation                | Department Functional Supplies | \$ 35.99    | 266743         | Outdoor Extension Cord                          | 12/04/2025   |
| 469       | Sheridan Commercial  | 120-Street Construction/Maint | Department Functional Supplies | \$ 26.09    | 266769         | 100PK Screws - ST                               | 12/05/2025   |
| 470       | Sheridan Commercial  | 520-Landfill                  | Department Functional Supplies | \$ 23.14    | 266823         | (3) Extension Cords and Command Strips          | 12/08/2025   |
| 471       | Sheridan Commercial  | 520-Sanitation                | Department Functional Supplies | \$ 7.12     | 266875         | Foil and Spray Adhesive for Utilities Skit      | 12/10/2025   |
| 472       | Sheridan Commercial  | 520-Recycling                 | Department Functional Supplies | \$ 7.11     | 266875         | Foil and Spray Adhesive for Utilities Skit      | 12/10/2025   |
| 473       | Sheridan Commercial  | 520-Landfill                  | Department Functional Supplies | \$ 7.12     | 266875         | Foil and Spray Adhesive for Utilities Skit      | 12/10/2025   |
| 474       | Sheridan Commercial  | 120-Street Construction/Maint | Department Functional Supplies | \$ 27.16    | 266888         | Penetrant spray & black paint markers - ST      | 12/11/2025   |
| 475       | Sheridan Commercial  | 520-Sanitation                | Department Functional Supplies | \$ 12.57    | 266892         | Gorilla Tape and Spray Paint for Utilities Skit | 12/11/2025   |
| 476       | Sheridan Commercial  | 520-Recycling                 | Department Functional Supplies | \$ 12.56    | 266892         | Gorilla Tape and Spray Paint for Utilities Skit | 12/11/2025   |
| 477       | Sheridan Commercial  | 520-Landfill                  | Department Functional Supplies | \$ 12.57    | 266892         | Gorilla Tape and Spray Paint for Utilities Skit | 12/11/2025   |

| REFERENCE | VENDOR NAME          | ORG DESC                       | ACCOUNT DESC                   | AMOUNT       | INVOICE NUMBER       | INVOICE DESCRIPTION                                | INVOICE DATE |
|-----------|----------------------|--------------------------------|--------------------------------|--------------|----------------------|----------------------------------------------------|--------------|
| 478       | Sheridan Commercial  | 120-Street Construction/Maint  | Department Functional Supplies | \$ 2.97      | 266894               | Rubber hose washers - ST                           | 12/11/2025   |
| 479       | Sheridan Commercial  | 500-Water Utility Admin        | Department Functional Supplies | \$ 44.64     | 266914               | 40pc Lath bundle                                   | 12/12/2025   |
| 480       | Sheridan Commercial  | 510-Wastewater Administration  | Department Functional Supplies | \$ 29.76     | 266914               | 40pc Lath bundle                                   | 12/12/2025   |
| 481       | Sheridan Commercial  | 500-Water Distribution         | Department Functional Supplies | \$ 157.23    | 266981               | Trash bags, kitchen towels                         | 12/16/2025   |
| 482       | Sheridan Commercial  | 500-Water Distribution         | Shipping/Freight               | \$ 72.45     | 267000               | UPS shipping - Mueller                             | 12/16/2025   |
| 483       | Sheridan Commercial  | 500-Water Utility Admin        | Department Functional Supplies | \$ 20.52     | 267010               | Blue locate flags                                  | 12/17/2025   |
| 484       | Sheridan Commercial  | 510-Wastewater Administration  | Department Functional Supplies | \$ 13.68     | 267010               | Blue locate flags                                  | 12/17/2025   |
| 485       | Sheridan Commercial  | 100-Engineer                   | Office Supplies                | \$ 10.11     | 267022               | Batteries & desk calendar - Engineering Dept.      | 12/17/2025   |
| 486       | Sheridan Commercial  | 100-Engineer                   | Department Functional Supplies | \$ 48.94     | 267022               | Batteries & desk calendar - Engineering Dept.      | 12/17/2025   |
| 487       | Sheridan Commercial  | 520-Recycling                  | Department Functional Supplies | \$ 3.35      | 267030               | Fasteners and Anchors for Recycling Cans           | 12/17/2025   |
| 488       | Sheridan Commercial  | 520-Landfill                   | Department Functional Supplies | \$ 1.58      | 267039               | Fasteners and Anchors for Sign Repairs             | 11/18/2025   |
| 489       | Sheridan Commercial  | 520-Landfill                   | Department Functional Supplies | \$ 12.60     | 267046               | Fasteners and Anchors for Sign Repairs             | 12/18/2025   |
| 490       | Sheridan Commercial  | 100-Service Center             | Department Functional Supplies | \$ 60.47     | 267050               | Paint - shop office - SH                           | 12/18/2025   |
| 491       | Sheridan Commercial  | 500-Water Distribution         | Department Functional Supplies | \$ 28.21     | 267072               | Riser adapter, impact head                         | 12/19/2025   |
| 492       | Sheridan Commercial  | 120-Signs                      | Department Functional Supplies | \$ 40.49     | 267113               | 100PK 3/8-16X1-1/4 GR5 Bolts - TS                  | 12/22/2025   |
| 493       | Sheridan Commercial  | 120-Service Center             | Department Functional Supplies | \$ 32.89     | 267124               | ST343 - spreaders & filler                         | 12/22/2025   |
| 494       | Sheridan Commercial  | 520-Landfill                   | Department Functional Supplies | \$ 18.10     | 267138               | Wall Hooks and Cable Ties                          | 12/23/2025   |
| 495       | Sheridan Community L | 110-Comm Devel Block Grants    | Contractual-Other              | \$ 6,250.00  | 3QT FY26 GPET        | GPET Sheridan Community Land Trust                 | 01/06/2026   |
| 496       | Sheridan County Cham | 110-Comm Devel Block Grants    | Contractual-Other              | \$ 12,500.00 | 3QT FY26 GPET        | GPET Sheridan County Chamber of Commerce           | 01/06/2026   |
| 497       | Sheridan County Cham | 100-Human Resources            | Department Functional Supplies | \$ 50.25     | 90920                | Chamber Bucks For Employee Recognition Party       | 12/04/2025   |
| 498       | Sheridan County Cham | 100-Human Resources            | Department Functional Supplies | \$ 40.25     | 90939                | Chamber Bucks For Employee Recognition Party       | 12/10/2025   |
| 499       | Sheridan County Cons | 110-Comm Devel Block Grants    | Contractual-Other              | \$ 5,000.00  | 3QT FY26 GPET        | GPET Sheridan County Conservation District         | 01/06/2026   |
| 500       | Sheridan County Cons | 100-Forestry/Nursery           | Department Functional Supplies | \$ 200.00    | FY2026-24            | Bareroot trees for Community Forestry              | 12/04/2025   |
| 501       | Sheridan County Hist | 110-Museum Administration      | Contractual-Other              | \$ 7,500.00  | 3QT FY26 GPET        | GPET Sheridan County Historical                    | 01/06/2026   |
| 502       | Sheridan Econ-O-Wash | 100-Service Center             | Contractual-Other              | \$ 42.00     | 22414                | Laundry services - SH                              | 12/08/2025   |
| 503       | Sheridan Econ-O-Wash | 510-WW Treatment               | Contractual-Other              | \$ 54.00     | 22505                | Laundry Services                                   | 12/15/2025   |
| 504       | Sheridan Econ-O-Wash | 100-Service Center             | Contractual-Other              | \$ 60.00     | 22532                | Laundry services - SH                              | 12/30/2025   |
| 505       | Sheridan Econ-O-Wash | 100-Service Center             | Contractual-Other              | \$ 44.00     | 22549                | Laundry services - SH                              | 12/16/2025   |
| 506       | Sheridan Newspapers  | 520-Solid Waste Administration | Advertising                    | \$ 364.00    | 300180090            | Fall Leaf Collection Color Ad 11/10/25             | 11/30/2025   |
| 507       | Sheridan Newspapers  | 520-Solid Waste Administration | Advertising                    | \$ 120.00    | 300180093            | Pumpkin Recycling Ads 11/01/25 & 11/08/25          | 11/30/2025   |
| 508       | Sheridan Recreation  | 110-Rec/Senior Cntr Admin      | Contractual-Other              | \$ 43,230.00 | 3QT FY26 GPET        | Rec District Operating Agreement                   | 01/06/2026   |
| 509       | Simplot              | 540-Golf Course Admin/Super    | Department Functional Supplies | \$ 1,440.00  | 211033894            | Instrata for KGC                                   | 11/04/2025   |
| 510       | SJR                  | 110-Service Center             | Cap Outlay-Mach/Equip/Vehicles | \$ 8,512.20  | 121525.44            | BD275 - lighting package (outfitting)              | 12/15/2025   |
| 511       | SmartSights, LLC     | 500-SWTP                       | Technology Equipment           | \$ 3,000.00  | 68523                | Win-911 and XL Reporter Pro subscriptions          | 12/08/2025   |
| 512       | SmartSights, LLC     | 500-BGWTP                      | Technology Equipment           | \$ 2,500.00  | 68523                | Win-911 and XL Reporter Pro subscriptions          | 12/08/2025   |
| 513       | Smith Psychological  | 110-Police Administration      | Contractual-Professional       | \$ 400.00    | 14733                | Pre-employment screening - PD                      | 12/03/2025   |
| 514       | Spectrum             | 540-Golf Course Admin/Super    | Equip/Mach/Furniture-Non-cap   | \$ 1,579.00  | 100099627            | Moisture meter for KGC                             | 11/21/2025   |
| 515       | Stalker Radar        | 100-Police Administration      | Shipping/Freight               | \$ 40.00     | 468702               | Radar repairs - PD                                 | 12/02/2025   |
| 516       | Stalker Radar        | 110-Police Administration      | Contractual-Other              | \$ 150.00    | 468702               | Radar repairs - PD                                 | 12/02/2025   |
| 517       | Stantec Consulting S | 520-Solid Waste Administration | Contractual-Professional       | \$ 1,039.50  | 558930               | Solid Waste Financial Assurance Plan 11/1/25-11/30 | 11/30/2025   |
| 518       | Steiner Thuesen PLLC | 540-Golf Course Admin/Super    | Contractual-Professional       | \$ 273.50    | Irrigation Drawings  | GIS files for KGC irrigation                       | 11/29/2025   |
| 519       | Steiner Thuesen PLLC | 540-Golf Course Admin/Super    | Contractual-Professional       | \$ 268.75    | Irrigation Drawings2 | Irrigation Drawings Hole #14 for KGC               | 11/29/2025   |
| 520       | STEVEN L JOHNSON     | 500-Water Fund                 | Accounts Receivable            | \$ 60.97     | 30655                | UB 00033090 955 LEOPARD                            | 12/18/2025   |
| 521       | SymbolArts, LLC      | 100-Police Administration      | Uniforms/Clothing              | \$ 220.00    | 550857               | Semiquincentennial Badges - PD                     | 12/03/2025   |
| 522       | Ted's Towing LLC     | 110-Police Administration      | Contractual-Other              | \$ 250.00    | 19992                | Tow charge 25P009677 - PD                          | 11/23/2025   |
| 523       | THOMAS FINCH         | 500-Water Fund                 | Accounts Receivable            | \$ 100.00    | 30502                | UB 99999657 BULK WATER 657                         | 12/11/2025   |
| 524       | Tire Rama            | 510-WW Treatment               | Repairs/Maint-EquipMachVehArt  | \$ 1,813.36  | 201 - 31348          | WW464 - R&R tires (2) on backhoe                   | 12/18/2025   |
| 525       | Tire Rama            | 120-Service Center             | Repairs/Maint-EquipMachVehArt  | \$ 939.80    | 201-31076            | PD101 - R&R new tires (4)                          | 12/09/2025   |
| 526       | Tires for Reclamatio | 520-Landfill                   | Contractual-Other              | \$ 1,513.00  | H112525              | Tire Recycling 11/25/25                            | 11/25/2025   |
| 527       | Tires for Reclamatio | 520-Landfill                   | Contractual-Other              | \$ 1,513.00  | H120125              | Tire Recycling 12/01/25                            | 12/01/2025   |
| 528       | Tires for Reclamatio | 520-Landfill                   | Contractual-Other              | \$ 1,513.00  | H121025              | Tire Recycling 12/10/25                            | 12/10/2025   |
| 529       | Tires for Reclamatio | 520-Landfill                   | Contractual-Other              | \$ 1,513.00  | H122925              | Hauled Tires for Recycling 12/29/25                | 12/29/2025   |
| 530       | T-Mobile USA Inc.    | 100-Police Administration      | Telecom Services               | \$ 1,053.15  | 10/21-11/20/25 TMobi | Monthly Cell Phone Charges - PD                    | 11/21/2025   |

| REFERENCE | VENDOR NAME          | ORG DESC                       | ACCOUNT DESC                   | AMOUNT       | INVOICE NUMBER | INVOICE DESCRIPTION                                | INVOICE DATE |
|-----------|----------------------|--------------------------------|--------------------------------|--------------|----------------|----------------------------------------------------|--------------|
| 531       | Top Office Products  | 100-Street Construction/Maint  | Office Supplies                | \$ 201.87    | 204609         | Desk calendars & heavy duty stapler - ST           | 12/08/2025   |
| 532       | Torgerson's LLC      | 120-Service Center             | Department Functional Supplies | \$ 1,413.32  | P10979         | STL403 - strips of broom material                  | 12/15/2025   |
| 533       | Total Comfort Heatin | 100-Fire Administration        | Repairs/Maint-Buildings        | \$ 945.45    | 19431T         | Repair HVAC System Mens Dorm fire station          | 12/12/2025   |
| 534       | Trihydro Corporation | 520-Landfill                   | Contractual-Professional       | \$ 5,113.12  | 0222095        | Environmental Monitoring and Reporting 11/29/25    | 12/17/2025   |
| 535       | TW Enterprises Inc   | 400-Source of Supply           | Cap Outlay-Land/Site Imprvmnts | \$ 657.55    | CD99016027     | Generator maintenance                              | 10/31/2025   |
| 536       | Tyler Technologies I | 400-Treasurer                  | Cap Outlay-Equip/MachVehicles  | \$ 2,608.00  | 045-547614     | Payroll implementation & training 12/1 & 12/3/25   | 12/10/2025   |
| 537       | Tyler Technologies I | 400-Treasurer                  | Cap Outlay-Equip/MachVehicles  | \$ 1,860.00  | 045-548944     | Project management 12/15 & 16/2025                 | 12/23/2025   |
| 538       | Tyrell Steinmetz     | 520-Solid Waste Administration | Travel/Training                | \$ 458.82    | 121525         | Refund interview candidate Tyrell Steinmetz for hi | 12/15/2025   |
| 539       | Uprising             | 110-Welfare Administration     | Contractual-Other              | \$ 2,500.00  | 3QT FY26 GPET  | GPET Uprising                                      | 01/06/2026   |
| 540       | Van Diest Supply Com | 530-Weed/Pest Administration   | Chemicals                      | \$ 85.50     | 8850           | Roundup for Weed and Pest                          | 11/26/2025   |
| 541       | Vertical Door Soluti | 110-Service Center             | Repairs/Maint-Buildings        | \$ 18,625.35 | 8121           | Replaced wash bay door - SH                        | 10/28/2025   |
| 542       | Visionary Communicat | 500-Source of Supply           | Telecom Services               | \$ 110.34    | 1537364        | 12/1-12/31/25 Internet                             | 12/01/2025   |
| 543       | Visionary Communicat | 500-BGWTP                      | Telecom Services               | \$ 110.34    | 1537364        | 12/1-12/31/25 Internet                             | 12/01/2025   |
| 544       | VRM Inc              | 520-Landfill                   | Repairs/Maint-EquipMachVehArt  | \$ 380.00    | 3923           | LF401 - diag coolant leak & repaired antenna       | 12/15/2025   |
| 545       | VRM Inc              | 520-Recycling                  | Contractual-Other              | \$ 130.00    | 3924           | Labor to Drill Hole in (Old) Baler Cage for Padloc | 12/15/2025   |
| 546       | Wareings Sheridan    | 120-Service Center             | Department Functional Supplies | \$ 54.27     | 5015669        | FD216 - cover for pickup bed                       | 12/08/2025   |
| 547       | WASTE MANAGEMENT     | 520-Solid Waste Fund           | Accounts Receivable            | \$ 21,277.42 | 30783          | UB 00021962 1865 COFFEEN                           | 12/22/2025   |
| 548       | Water Products & Sol | 520-Landfill                   | Food                           | \$ 29.25     | 13384121125    | 3 Bottles of Water                                 | 12/11/2025   |
| 549       | Water Products & Sol | 520-Landfill                   | Food                           | \$ 39.00     | 13384122925    | 4 Bottles of Water                                 | 12/29/2025   |
| 550       | Water Products & Sol | 100-Parks Supervision          | Department Functional Supplies | \$ 30.00     | 43785          | Water for Parks Grounds Maintenance                | 12/22/2025   |
| 551       | WCDA                 | 500-Water Fund                 | Accounts Receivable            | \$ 263.72    | 30658          | UB 00277100 316 3RD                                | 12/18/2025   |
| 552       | Willscot Mobile Mini | 400-Landfill                   | Cap Outlay-Land/Site Imprvmnts | \$ 1,961.10  | 9025193119     | LRCM misc. - 44x12 mobile office rental            | 12/12/2025   |
| 553       | Willscot Mobile Mini | 400-Landfill                   | Cap Outlay-Land/Site Imprvmnts | \$ 2,021.50  | 9025211840     | LRCM misc. - 44x10 mobile office rental            | 12/16/2025   |
| 554       | Winsupply of Sherida | 510-WW Treatment               | Department Functional Supplies | \$ 70.91     | 534515 01      | Offset Hex Wrench, Sealant                         | 11/05/2025   |
| 555       | Winsupply of Sherida | 540-Golf Course Admin/Super    | Department Functional Supplies | \$ 51.94     | 536670 01      | Pipe lubricant and arbor for KGC irrigation        | 12/10/2025   |
| 556       | Winsupply of Sherida | 540-Golf Course Admin/Super    | Department Functional Supplies | \$ 184.70    | 536971 01      | SCHD 40 elbows and irrigation valves - KGC         | 12/16/2025   |
| 557       | WY Secretary of Stat | 100-Police Administration      | Licenses/Certs-Employees       | \$ 60.00     | 121825         | Notary license - PD                                | 12/18/2025   |
| 558       | WY Secretary of Stat | 100-Engineer                   | Licenses/Certs-Employees       | \$ 60.00     | 122325         | Filing Fee - Public Notary H. Czaplinski           | 12/23/2025   |
| 559       | WY Secretary of Stat | 100-City Administrator         | Department Functional Supplies | \$ 60.00     | 122925         | Notary App. Fee- KRizzotto                         | 12/29/2025   |
| 560       | Wyoming Assoc Rural  | 500-Source of Supply           | Travel/Training                | \$ 83.00     | 20930          | 2025 December Virtual Mini Conference              | 11/24/2025   |
| 561       | Wyoming Assoc Rural  | 500-SWTP                       | Travel/Training                | \$ 705.50    | 20930          | 2025 December Virtual Mini Conference              | 11/24/2025   |
| 562       | Wyoming Assoc Rural  | 500-BGWTP                      | Travel/Training                | \$ 705.50    | 20930          | 2025 December Virtual Mini Conference              | 11/24/2025   |
| 563       | Wyoming Electric Inc | 120-Police Administration      | Repairs/Maint-Buildings        | \$ 110.00    | 43342          | Trouble shoot power issues - PD                    | 12/03/2025   |
| 564       | Wyoming Electric Inc | 110-Fire Administration        | Repairs/Maint-Buildings        | \$ 1,870.00  | 43397          | Trace out existing emergency panel circuits SFR    | 12/23/2025   |
| 565       | Wyoming Machinery    | 520-Landfill                   | Department Functional Supplies | \$ 26.05     | PO8774763      | LF401 - radio antenna +dlchg                       | 12/11/2025   |
| 566       | Wyoming Machinery    | 520-Landfill                   | Department Functional Supplies | \$ 471.46    | WO8780664      | LF402 - 500 hr service filters/supplies            | 12/16/2025   |
| 567       | Wyoming Machinery    | 520-Landfill                   | Repairs/Maint-EquipMachVehArt  | \$ 2,355.80  | WO8786151      | LF402 - replaced damaged pilot control valve       | 12/19/2025   |
| 568       | Wyoming Regional EMS | 110-Medical Services           | Contractual-Professional       | \$ 12,854.70 | 1159           | Nov Ambulance Srv                                  | 11/30/2025   |
| 569       | Xetawave             | 500-Water Distribution         | Technology Equipment           | \$ 6,195.09  | I250686        | Radio Equipment (SCADA)                            | 12/23/2025   |
| 570       | Xetawave             | 500-SAWS                       | Technology Equipment           | \$ 8,908.52  | I250686        | Radio Equipment (SCADA)                            | 12/23/2025   |
| 571       | Xetawave             | 510-WW Collection              | Technology Equipment           | \$ 5,953.20  | I250686        | Radio Equipment (SCADA)                            | 12/23/2025   |
| 572       | Yonkee & Toner LLP   | 100-Legal                      | Contractual-Professional       | \$ 5,895.00  | 23-1           | Attorney Fees Dec 25                               | 12/29/2025   |



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

## Planning

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### MEMORANDUM

**RE: Consideration of PL-25-33, Resolution 31-25, Final Plat of Bucking Iron Business Park - City Planner Kelly Schroeder**

From: Kelly Schroeder, Planning Director

To: City Council

CC:

Date: 12/23/2025

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### Background:

Bucking Iron Business Park is a County subdivision located within the Joint Planning Area and proposes to subdivide 20 acres into six industrial-use lots.

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### Attachments

Staff Report

Final Plat

Aerial

Memorandum of Understanding

Draft Resolution

Draft Resolution - Exhibit A



## CITY OF SHERIDAN, WYOMING

55 Grinnell Plaza, Sheridan Wyoming 82801

*Planning & Zoning Department*

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### MEMORANDUM

**From:** Kelly Schroeder, City Planner  
**To:** City of Sheridan City Council  
**Date:** January 5, 2026

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**Re:** PL-25-33, Resolution 31-25, Bucking Iron Business Park Subdivision Staff Report

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#### **Background**

Property owner Eric Manselle has submitted a final plat application for the following location:

Address: 170 East Ridge Road Sheridan, WY 82801  
Legal: Unplatted – a tract of land situated in a portion of the SW1/4 NE1/4, NW1/4 SE1/4, NE1/4 SW1/4, and SE1/4 NW1/4 of Section 36, Township 56 North, Range 84 West, 6<sup>th</sup> P.M., Sheridan County, Wyoming  
PIN: 56843610000133

This subdivision is located within the County and falls within one-mile of city limits. The applicant is proposing to subdivide 20.00 acres into 6 lots.

#### **Discussion**

##### **Subdivision Details**

The proposed Bucking Iron Business Park Subdivision is located in the I2-Industrial zone district within Sheridan County. Proposed lot sizes are as follows:

- Lot 1: 2.74 acres
- Lot 2: 2.68 acres
- Lot 3: 5.32 acres
- Lot 4: 2.86 acres
- Lot 5: 2.54 acres
- Lot 6: 2.50 acres

The proposed subdivision lies approximately 1,200 feet south of City limits as the crow flies, and directly across from the City of Sheridan Landfill. Nearest City zoning is M-1 Industrial to the north. Should the proposed subdivision ever be annexed into the City of Sheridan, M-1 Industrial would be the recommended zoning. The proposed layout and intended use of the lots are in conformance with the requirements of the City M-1 Industrial zone district.

### Access

The proposed subdivision will be accessed off East Ridge Road via a newly dedicated road known as Bucking Iron Circle. This road lies within a 60-foot right-of-way that will terminate in a 65-foot radius cul-de-sac. The road is currently planned as a gravel road, but City staff recommend that the road be paved and built to an appropriate rural section.

East Ridge Road is scheduled for improvements in 2026 and will be paved. It is identified as a major collector on the functional classification map, so additional right-of-way is being dedicated with this subdivision to bring the centerline of East Ridge Road 40 feet from the property. Future development on the east side of East Ridge Road will require an additional ten feet of right-of-way dedication to bring the total width of East Ridge Road right-of-way to the appropriate 80 feet.

### Utilities

The subdivision is currently proposing to serve all lots with private wells and septic systems. Given its location within the Urban Service Area, City staff recommend water infrastructure be extended to the subdivision in accordance with the City of Sheridan Design Standards and Construction Specifications. The City does not have the ability to provide centralized sewer at this time, so staff can support a decentralized system.

### Joint Land Use Plan

The Future Land Use Map of the Joint Planning Area identifies this area as appropriate for heavy industrial use. This category is generally intended for more intensive processing and manufacturing facilities that may be associated with impacts such as noise, odors, and vibration. Heavy Industrial areas are best suited for areas that are less visible from I-90 and residential areas. The proposed lots in the Bucking Iron Business Park are well-suited to serve heavy industrial development.

The proposed subdivision lies within the Urban Service Area, which is defined in the Joint Land Use Plan as the area in which the City may likely provide municipal water and sewer service and where lands are appropriate to develop as urban neighborhoods, commercial centers, and business parks. Any properties falling within this boundary are intended to receive urban services, and therefore shall be built to an urban standard. For this reason, City staff recommends that water infrastructure be extended and Bucking Iron Circle be paved at this time.

### Staff Review Comments

Staff comments during the internal review of this subdivision application were primarily related to future planning considerations such as right-of-way width, road paving, and infrastructure extension. Staff requests that these items be addressed prior to approval by the Board of County Commissioners.

### Public Notice

Staff sent notices to 4 surrounding property owners and published a legal ad in the Sheridan Press with information about the project and the public hearing schedule. A sign was also posted on the property. To date, staff have received no comments or questions from the public regarding the application.

## **Memorandum of Understanding**

The Memorandum of Understanding Between Sheridan County and the City of Sheridan Regarding the Subdivision of Land within One Mile of the Contiguous Corporate Limits, dated April 27, 2022, outlines the responsibilities of the two jurisdictions in reviewing and taking action on development proposals within the Joint Planning Area. The MOU stipulates that City staff and the City Governing Body shall have the opportunity to make comments and suggestions on development plans in the area.

## **Staff Recommendation**

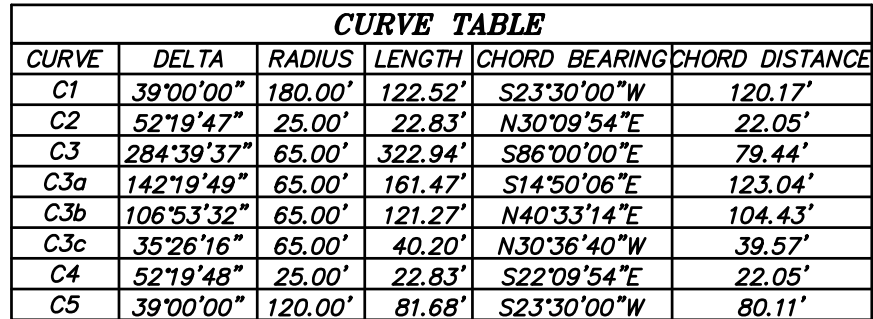
In order to uphold the agreements outlined in the MOU, staff recommends that the Governing Body provide the following comments to the Board of County Commissioners regarding PL-25-33 Bucking Iron Business Park:

1. Water infrastructure is available and recommended to be extended to the subdivision in accordance with the City of Sheridan Design Standards and Construction Specifications.
2. As centralized sewer service is not within close proximity at this time, the subdivision may be served by a decentralized system.
3. Bucking Iron Circle is recommended to be paved and built to an appropriate rural section.

## **Anticipated City Meeting Schedule**

Monday, January 5, 2026, 5:30pm – City Council Consideration (tabled at December 15, 2025 meeting)

All meetings are held in the City Council Chambers on the 3<sup>rd</sup> Floor of City Hall. Located at 55 Grinnell Plaza, Sheridan, WY 82801.



**SUBDIVISION OF A PORTION OF SW $\frac{1}{4}$ NE $\frac{1}{4}$ , NW $\frac{1}{4}$ SE $\frac{1}{4}$ , NE $\frac{1}{4}$ SW $\frac{1}{4}$ , & SE $\frac{1}{4}$ NW $\frac{1}{4}$ ,  
SECTION 36, TOWNSHIP 56 NORTH, RANGE 84 WEST, SHERIDAN COUNTY, WYOMING**

**TOTAL AREA= ±20.00 ACRES**

**TOTAL AREA OF TRACTS = ±18.64 ACRES**

**TOTAL AREA OF DEDICATED ROADWAY = ±1.36 ACRES**

***TOTAL LOTS = 6***

THE ABOVE OR FORGOING SUBDIVISION BEING A SUBDIVISION OF A TRACT OF LAND SITUATED IN THE SW<sup>1</sup>/<sub>4</sub>NE<sup>1</sup>/<sub>4</sub>, NW<sup>1</sup>/<sub>4</sub>SE<sup>1</sup>/<sub>4</sub>, NE<sup>1</sup>/<sub>4</sub>SW<sup>1</sup>/<sub>4</sub>, & SE<sup>1</sup>/<sub>4</sub>NW<sup>1</sup>/<sub>4</sub> OF SECTION 36, TOWNSHIP 56 NORTH, RANGE 84 WEST, 6TH PRINCIPAL MERIDIAN, SHERIDAN COUNTY, WYOMING; SAID TRACT BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTH QUARTER CORNER OF SAID SECTION 36 (MONUMENTED BY A 3/4" ALUMINUM CAP PER PLS 2615); THENCE S02°38'12"N, 161.075 FEET TO THE POINT OF BEGINNING OF SAID TRACT (MONUMENTED WITH 1 1/2" ALUMINUM CAP PER PLS 12376); SAID POINT LYING ON THE SOUTHERLY RIGHT-OF-WAY LINE OF SAID EAST RIDGE ROAD; THENCE S31°44'41"E, 20.66 FEET ALONG SAID SOUTHERLY RIGHT-OF-WAY LINE OF EAST RIDGE ROAD TO A POINT (MONUMENTED WITH 1 1/2" ALUMINUM CAP PER PLS 12376); THENCE S51°47'46"E, 56.406 FEET ALONG SAID SOUTHERLY RIGHT-OF-WAY LINE OF EAST RIDGE ROAD TO A POINT (MONUMENTED WITH 1 1/2" ALUMINUM CAP PER PLS 12376); THENCE S07°08'01"W, 81.364 FEET TO A POINT (MONUMENTED WITH 1 1/2" ALUMINUM CAP PER PLS 12376); THENCE S86°44'31"N, 309.85 FEET TO A POINT (MONUMENTED WITH 1 1/2" ALUMINUM CAP PER PLS 12376); THENCE S88°53'53"W, 261.46 FEET TO A POINT (MONUMENTED WITH 2" ALUMINUM CAP PER PLS 6812); THENCE S88°53'08"W, 37.12 FEET TO A POINT (MONUMENTED WITH 1 1/2" ALUMINUM CAP PER PLS 12376); THENCE S02°38'12"N, 161.075 FEET TO THE POINT OF BEGINNING OF SAID TRACT (MONUMENTED BY A 3/4" ALUMINUM CAP PER PLS 2615); THENCE N02°04'38"E, 576.85 FEET TO THE POINT OF BEGINNING OF SAID TRACT.

SAID TRACT CONTAINS 20.00 ACRES, MORE OR LESS.

AS APPEARS ON THIS PLAT, IS WITH FREE CONSENT, AND IN ACCORDANCE WITH THE DESIRES OF THE UNDERSIGNED OWNER(S) AND PROPRIETORS; CONTAINING 20.00 ACRES MORE OR LESS; HAVE BY THESE PRESENTS LAID OUT AND SURVEYED AS THE **BUCKING IRON BUSINESS PARK** AND DO HEREBY DEDICATE AND CONVEY TO AND FOR THE PUBLIC USE FOREVER HEREAFTER THE STREETS AND PERPETUAL EASEMENTS FOR THE INSTALLATION AND MAINTENANCE OF ALL PUBLIC & PRIVATE UTILITIES AS ARE LAID OUT AND DESIGNATED ON THIS PLAT HEREBY RELEASING AND WAIVING ALL HOMESTEAD RIGHTS.

ALL RIGHTS UNDER AND BY VIRTUE OF THE HOMESTEAD EXEMPTION LAWS OF THE STATE OF WYOMING ARE  
HEREBY WAIVED AND RELEASED.

THE UNDERSIGNED HAVE CAUSED THESE PRESENTS TO BE SIGNED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_

ERIC MANSELLE, BUCKING IRON, LLC  
OWNER/SOLE MEMBER

STATE OF \_\_\_\_\_ )  
COUNTY OF \_\_\_\_\_ ) : ss

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME BY ERIC MANSELLE.

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_\_.

WITNESS MY HAND AND OFFICIAL SEAL

MY COMMISSION EXPIRES:

**NOTARY PUBLIC**

**1. NO PUBLIC MAINTENANCE OF STREETS OR ROADS, THE STREETS & ROADS ARE DEDICATED FOR PUBLIC USE.**

2. ANY PURCHASER DOES NOT HAVE THE RIGHT TO THE NATURAL FLOW OF ANY STREAM WITHIN, OR ADJACENT TO THE SUBDIVISION, SINCE WYOMING WATER ADMINISTRATION LAWS DO NOT RECOGNIZE ANY RIPARIAN RIGHTS WITH REGARD TO NATURAL FLOW FOR PERSONS LIVING ON THE BANK OF ANY STREAM OR RIVER.

3. THE SURFACE ESTATE OF THE LAND TO BE SUBDIVIDED IS SUBJECT TO FULL AND EFFECTIVE DEVELOPMENT OF THE MINERAL ESTATE.

4. NO PROPOSED CENTRALIZED SEWAGE SYSTEM OR WATER SUPPLY SYSTEM

5. ALL NEW CONSTRUCTION, REMODELING, ADDITIONS OR REPAIRS TO ANY PUBLIC OR PRIVATE BUILDINGS WITHIN THE SUBDIVISION SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE SHERIDAN COUNTY BUILDING STANDARDS REGULATIONS AND BUILDING PERMITS AND INSPECTIONS ARE REQUIRED.

#### 6. PUBLIC BUILDING NEAR A DITCH OR WATER COURSES MAY BE RESTRICTED

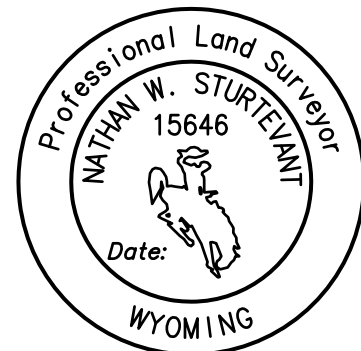
7. STEEP SLOPES – PORTIONS OF THIS SUBDIVISION, MAY CONTAIN NATURAL SLOPES 20% OR GREATER. BUILDING OR DEVELOPING UPON SUCH SLOPES IS RESTRICTED BY THE RULES AND REGULATIONS GOVERNING ZONING IN SHERIDAN COUNTY, WYOMING (SECTION 24, DEVELOPMENT STANDARDS, SUBSECTION C, STEEP SLOPES STANDARDS)

**8. IN ORDER TO MEET REQUIREMENTS ESTABLISHED IN WYOMING WATER QUALITY RULES, CHAPTER 23 SECTION 7(D)(VIII)(A)(I), INDIVIDUAL SEPTIC SYSTEMS ARE REQUIRED TO BE ENHANCED TREATMENT SYSTEMS WITH ADVANCED NITROGEN REMOVAL TECHNOLOGY THAT IS CAPABLE OF ACHIEVING A NITRATE CONCENTRATION OF LESS THAN 10 MG/L AT THE DOWNGRADEMENT PROPERTY BOUNDARY.**

9. DEPENDING ON THE AMOUNT OF IMPERVIOUS AREA DEVELOPED, INDIVIDUAL LOT OWNERS SHALL PROVIDE A DRAINAGE PLAN TO MANAGE STORMWATER RUNOFF FOR POST DEVELOPMENT WITH THE SUBMISSION OF THEIR BUILDING PERMIT. DRAINAGE PLANS FOR INDIVIDUAL LOTS SHALL BE COMPLETE BY A PROFESSIONAL ENGINEER LICENSED IN THE STATE OF WYOMING. POST-DEVELOPMENT STORMWATER FLOWS MINUS PRE-DEVELOPMENT STORMWATER FLOWS SHALL BE RETAINED ON THE LOT.

STATE OF WYOMING  
COUNTY OF SHERIDAN : ss

I, NATHAN W. STURTEVANT, DO HEREBY STATE THAT I AM A REGISTERED LAND SURVEYOR, LICENSED UNDER THE LAWS OF THE STATE OF WYOMING, THAT THIS PLAT IS A TRUE, CORRECT AND COMPLETE PLAT OF **BUCKING IRON BUSINESS PARK**, AS LAID OUT, PLATTED, DEDICATED AND SHOWN HEREON, THAT THIS PLAT WAS MADE FROM AN ACCURATE SURVEY OF SAID PROPERTY CONDUCTED BY ME OR UNDER MY DIRECT SUPERVISION AND CORRECTLY SHOWS THE LOCATION AND DIMENSIONS OF ALL LOTS, EASEMENTS AND STREETS OF SAID SUBDIVISION IN COMPLIANCE WITH THE SHERIDAN COUNTY, WYOMING REGULATIONS GOVERNING THE SUBDIVISION OF LAND.



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



**LOCATION MAP:**  
**T56N, R84W SECTION 36**  
**NO TRUE SCALE**

**"SIGNED BY AFFIDAVIT"**

BY: DOUGLAS K. MINICK AND CAROL D. MINICK,  
(SEE AFFIDAVIT FILED DEED RECEPTION NO. \_\_\_\_\_)

PLAT APPROVED AND SUBDIVISION PERMIT ISSUED BY THE BOARD OF COUNTY COMMISSIONERS OF  
SHERIDAN COUNTY, WYOMING, THIS \_\_\_\_\_, DAY OF \_\_\_\_\_, \_\_\_\_\_.

ATTEST:

COUNTY CLERK

STATE OF WYOMING )  
COUNTY OF SHERIDAN ) SS

I HEREBY CERTIFY THAT THIS PLAT WAS FILED FOR RECORD IN MY OFFICE AT \_\_\_\_\_ O'CLOCK, THIS \_\_\_\_\_,  
DAY OF \_\_\_\_\_, \_\_\_\_\_, AND RECORDED IN PLAT BOOK \_\_\_\_\_, ON PAGE \_\_\_\_\_.

COUNTY CLERK \_\_\_\_\_ STAMP RECEIVING NUMBER: \_\_\_\_\_

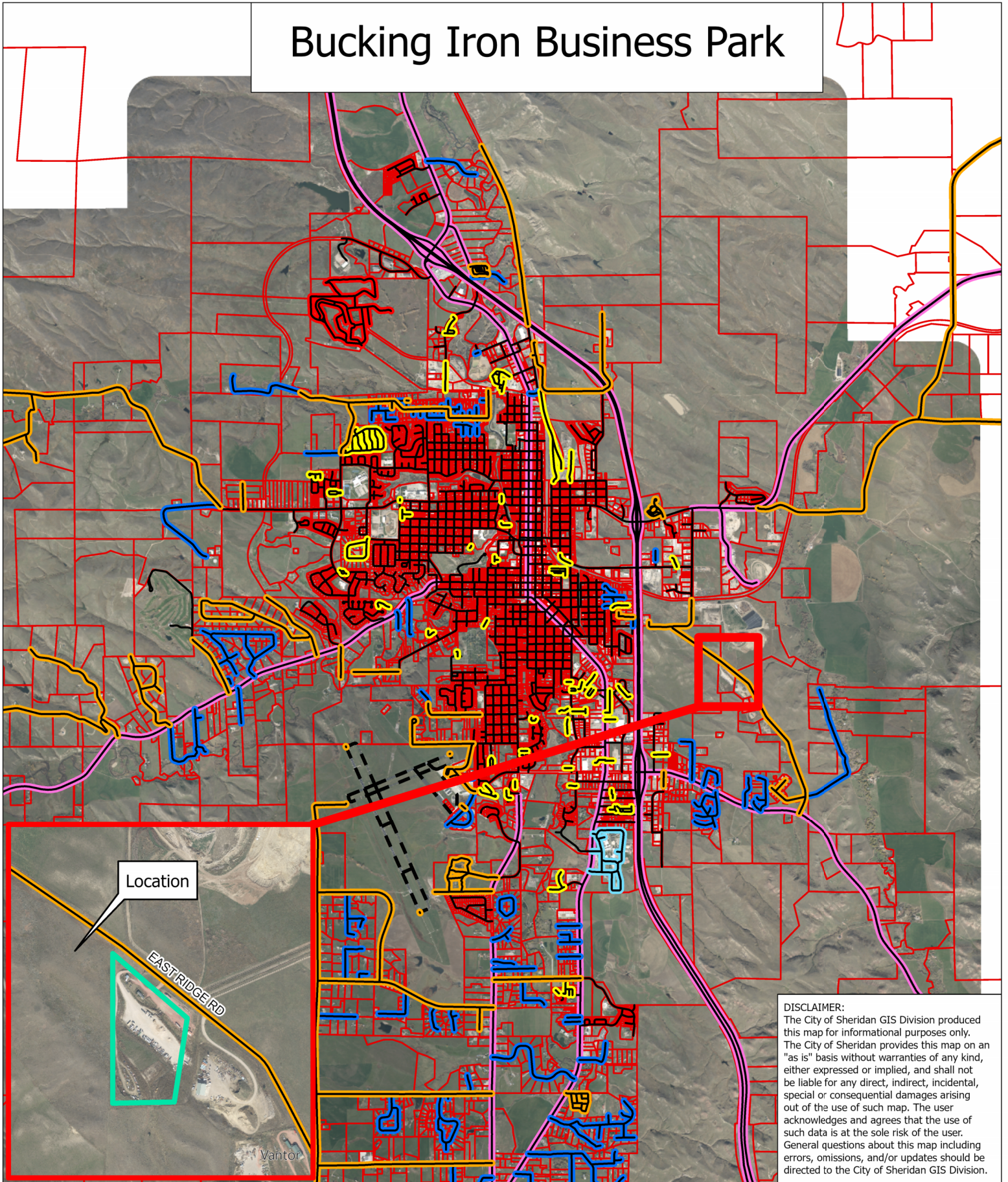
SUBDIVISION OF A PORTION OF SW $\frac{1}{4}$ NE $\frac{1}{4}$ , NW $\frac{1}{4}$ SE $\frac{1}{4}$ , NE $\frac{1}{4}$ SW $\frac{1}{4}$ , & SE $\frac{1}{4}$ NW $\frac{1}{4}$ , SECTION 36,  
TOWNSHIP 56 NORTH, RANGE 84 WEST, SHERIDAN COUNTY, WYOMING

CLIENT: BUCKING IRON, LLC  
ATTN: ERIC MANSELLE  
PO BOX 352  
STORY, WY 82842

555 W. BURKITT ST.  
SHERIDAN, WY 82801

AC: 2025-001  
DN: 2025-001 BI  
NOV 17, 2025

# Bucking Iron Business Park



**Memorandum of Understanding  
Between Sheridan County and the City of Sheridan  
Regarding Subdivision of Land  
Within One Mile of the Contiguous Corporate Limits**

An MOU between the City of Sheridan (City) and Sheridan County (County) related to the subdivision of land within one mile of the contiguous corporate limits.

WHEREAS, the *Sheridan County Comprehensive Plan, 2020*, encourages well-designed, compact urban growth and sets forth the following:

- The County will continue to jointly plan for orderly growth at the edge of the City of Sheridan.
- The County will maintain a compact development pattern within or near communities where adequate services are available.
- Urban growth will be located in defined areas around incorporated towns and cities and unincorporated places, based on existing community expansion patterns and the ability of municipal systems to accommodate future development.; and

WHEREAS, both the City and County have adopted the *Sheridan Joint Planning Area – Land Use Plan 2017* for which coordination will occur for the area surrounding the City of Sheridan.

WHEREAS, subdivision ordinances, rules and regulations adopted by the City and County are important and enforceable tools in shaping development and implementing the visions set forth in the community's plans; and

WHEREAS, the subdivision standards of the City are appropriate for areas within one mile of the contiguous corporate limits of the City suitable for future annexation while the subdivision standards of the County are suitable for rural development in areas beyond the one-mile area adjacent to the City (County subdivision standards may be appropriate in those portions of the one-mile area not planned to be served by public water and sewer); and

WHEREAS, it is in the interest of promoting logical, efficient and sequential urban development for the City and County to commit to a single subdivision review and approval process within the one-mile area, as provided herein;

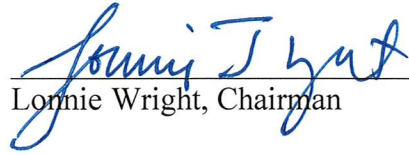
NOW, THEREFORE, BE IT RESOLVED:

1. The City and County shall have joint meetings when requested by the County or City.
2. The County will invite City staff to pre-application meetings and provide City staff with copies of all applications, plats, plans, staff memos, and similar documentation. City staff members and members of the public will be afforded the opportunity to comment at public meetings.
3. City staff shall prepare and arrange for the City Governing Body to make comments and suggestions relating to the potential impacts to City infrastructure, considerations defined in

W.S. 34-12-103(b)(i) through (v) or other development plans.

4. The County shall respond to the City in writing regarding any disagreement between the parties prior to approval of the final plat.
5. To the extent possible, the County shall ensure that the final plat meets the considerations defined in W.S. § 34-12-103 (b)(i) through (v).
6. The County shall require public dedication of rights-of-way for any existing county roads, subdivision roads and adjacent roads that are currently in easement only, and are under the ownership or control of the subdivider.
7. The design, layout and construction of subdivisions shall adhere to the higher or most rigorous of the City or County standards. All negotiations, deliberations and design determinations pertaining to required city infrastructure shall be conducted between the subdivider and City staff. City staff shall notify the County in writing once the subdivision adequately meets City standards.
8. Any provision of City services shall be conditioned on the subdivider signing a pre-annexation agreement, the form and substance of which as determined by the City.
9. The City, at its expense, shall oversee, inspect, and recommend acceptance for all City owned/operated onsite and offsite subdivision infrastructure. The County, at its expense, shall oversee, inspect, and recommend acceptance for County onsite and offsite subdivision infrastructure. Financial assurances provided for the completion of subdivision infrastructure shall list: 1) Sheridan County as the beneficiary in the case of default for County required infrastructure, and 2) the City of Sheridan as the beneficiary in the case of default for City required infrastructure. Where the subdivider has been found in default of the subdivision improvement agreement, Sheridan County may contract for and oversee the construction of County infrastructure, and the City of Sheridan may contract for and oversee the construction of City infrastructure.
10. City subdivision standards can only be achieved in areas where wastewater collection and treatment are planned for extension. The City will adopt a rural-type road section suitable for the one-mile area where wastewater services are not planned.
11. This Memorandum of Understanding may be amended by written consent of the Sheridan City Governing Body and the Sheridan Board of County Commissioners.
13. This Memorandum of Understanding may be terminated at any time by resolution by either Party upon 90-days written notice. Any subdivision application submitted within 90 days of termination shall be resolved regardless of this termination clause.
14. This Memorandum of Understanding shall become effective only upon approval of the City Governing Body and upon County adoption of an amendment to its Rules and Regulations Governing the Division of Land that incorporates this agreement as an appendix to said resolution.
15. This Memorandum of Understanding shall supersede any and all previous Memorandum of Understanding addressing the same.

SHERIDAN COUNTY

  
\_\_\_\_\_  
Lonnie Wright, Chairman

Dated: 5-17-22

ATTEST:

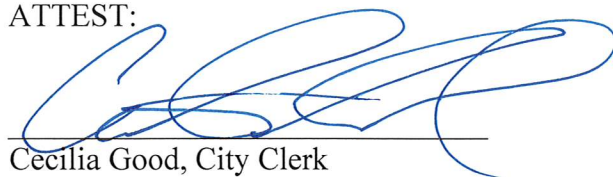
  
\_\_\_\_\_  
Eda Schunk Thompson, Sheridan  
County Clerk

CITY OF SHERIDAN

  
\_\_\_\_\_  
Richard Bridger, Mayor

Dated: April 27, 2022

ATTEST:

  
\_\_\_\_\_  
Cecilia Good, City Clerk

**CITY OF SHERIDAN  
RESOLUTION 31-25**

A RESOLUTION CERTIFYING THAT THE CITY GOVERNING BODY HAS REVIEWED PL-25-33, THE FINAL PLAT OF BUCKING IRON BUSINESS PARK, IN ACCORDANCE WITH THE SHERIDAN JOINT PLANNING AREA LAND USE PLAN APPENDIX ADOPTED IN 2017, AND THE MEMORANDUM OF UNDERSTANDING BETWEEN SHERIDAN COUNTY AND THE CITY OF SHERIDAN REGARDING EXTRA-TERRITORIAL JURISDICTION WITHIN ONE MILE OF THE CONTIGUOUS CORPORATE LIMITS DATED APRIL 27, 2022.

WHEREAS, Sheridan County has jurisdiction and final approval of the proposed Bucking Iron Business Park; and

WHEREAS, the final plat of the Bucking Iron Business Park has been reviewed for consistency with Appendix B (Subdivision Regulations) and other applicable City code; and

WHEREAS, the Bucking Iron Business Park is a joint City-County subdivision due to its location within one mile of City limits requiring Council review.

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

The City certifies that a review has been completed of the final plat of Bucking Iron Business Park, a joint City-County subdivision, dividing 20.00 acres into 6 industrial use lots, located at 170 East Ridge Rd., Sheridan, WY.

In certifying the review of the Bucking Iron Business Park final plat, the City of Sheridan Governing Body formally provides the comments found in the attached “Exhibit A” to the Board of County Commissioners.

PASSED, CERTIFIED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_ 2025.

City of Sheridan

\_\_\_\_\_  
Richard Bridger, Mayor

ATTEST:

\_\_\_\_\_  
Ashlee Foster, City Clerk

**"EXHIBIT A" ATTACHED TO RESOLUTION 31-25**

January 6, 2025

Bucking Iron, LLC  
Attn: Eric Manselle  
P.O. Box 352  
Story, WY 82842

**RE: PL-25-33 Bucking Iron Business Park Subdivision City Governing Body Comments**

Dear Mr. Manselle,

The City of Sheridan Governing Body held a public hearing regarding the above-mentioned project on Monday, December 15, 2025 at 5:30pm. The item was tabled to allow staff to answer outstanding questions posed by Council. The item was again considered at the regular January 5, 2026 meeting. This letter serves as the formal comments on the subdivision to be provided to the Board of County Commissioners prior to approval of the final plat.

In order to uphold the agreements outlined in the Memorandum of Understanding (MOU) signed April 27, 2022 the City Governing Body has the following comments on the proposed subdivision:

1. Water infrastructure is available and recommended to be extended to the subdivision in accordance with the City of Sheridan Design Standards and Construction Specifications.
2. As centralized sewer service is not within close proximity at this time, the subdivision may be served by a decentralized system.
3. Bucking Iron Circle recommended to be paved and built to an appropriate rural section.

If you have any questions, please feel free to contact me directly.

Sincerely,



Kelly Schroeder, AICP  
City Planner  
307-675-4248

[kschroeder@sheridanwy.gov](mailto:kschroeder@sheridanwy.gov)

CC: Ken Muller, County Engineer  
Mark Reid, County Planner  
Hanns Mercer, Public Works Director

Thomas Morneau, City Engineer  
Dan Roberts, Utilities Director  
Jaccob Martineau, Assistant Utilities Director