



**AGENDA
CITY OF SHERIDAN
MAY 4, 2026
REGULAR COUNCIL MEETING START 5:30 P.M.**

1. Call to Order
2. Pledge of Allegiance
3. Invocation
4. Roll Call of Members
5. Consideration of Agenda
6. Community Update
 - A. National Police Week 2026 Proclamation - Police Chief Travis Koltiska
 - B. Pedestrian Awareness Month Proclamation - Kate Gladdin
 - C. Nurses Week Proclamation - Jennifer Rasp Vaughn, MBA, MSN, BS, RN, RCIS, CNML, LBC and President, Wyoming Nurses Association
7. Staff Update
 - A. 2026 Construction Projects - City Engineer Thomas Morneau
8. Comments from the Public
9. Consent Agenda

- A. Raw Water Service Agreement with Mullinax Inc. - Utilities Assistant Director Jacob Martineau
- B. Approval of the WYDOT Agreement of Acceptance for East 5th Street - Public Works Director Hanns Mercer
- C. Minutes of Regular Council Meeting held April 20, 2026
- D. Claims

NEW BUSINESS

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



CITY OF SHERIDAN, WYOMING

55 Grinnell Plaza, Sheridan, Wyoming 82801

Ph (307) 674-6483

Executive

MEMORANDUM

RE: National Police Week 2026 Proclamation - Police Chief Travis Koltiska

From: Richard Bridger, Mayor

To: City Council

Date: 04/29/2026

Attachments

2026 Police Week Proclamation



PROCLAMATION
National Police Week 2026

To recognize National Police Week 2026 and to honor the service and sacrifice of those law enforcement officers killed in the line of duty while protecting our communities and safeguarding our democracy.

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

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED, the City of Sheridan, Wyoming, hereby recognizes and proclaims the week of **May 10-16, 2026**, as "**Police Appreciation Week**" in the City of Sheridan and encourages all citizens to observe the week with law enforcement officers, past and present, who, by their faithful and loyal devotion to their responsibilities, have rendered a dedicated service to their communities.

FURTHERMORE, the City of Sheridan, Wyoming, hereby recognizes and proclaims **May 15, 2026**, as "**Peace Officers' Memorial Day**" in honor of those law enforcement officers who, through their courageous deeds, have made the ultimate sacrifice in service to their community or have become disabled in the performance of duty.



IN WITNESS WHEREOF, I, Richard Bridger, Mayor of the City of Sheridan, Wyoming, have hereunto set my hand and seal of the City of Sheridan to be affixed this 4th day of May 2026.


Richard Bridger, Mayor
City of Sheridan, Wyoming



CITY OF SHERIDAN, WYOMING

55 Grinnell Plaza, Sheridan, Wyoming 82801

Ph (307) 674-6483

Executive

MEMORANDUM

RE: Pedestrian Awareness Month Proclamation - Kate Gladdin
From: Richard Bridger, Mayor
To: City Council
Date: 04/29/2026

Attachments

2026 Pedestrian Awareness Month Proclamation



PROCLAMATION Pedestrian Awareness Month 2026

WHEREAS, pedestrian fatalities remain at crisis levels nationwide, with more than 7,300 pedestrians killed in U.S. traffic crashes in 2023—one every 72 minutes—and pedestrians now accounting for 18 percent of all traffic fatalities, reversing decades of progress; and

WHEREAS, every resident and visitor in Sheridan is a pedestrian at some point each day whether walking to a car, crossing a street, visiting downtown businesses, or accompanying children to school, and pedestrian safety is therefore a shared community responsibility; and

WHEREAS, pedestrian deaths in the U.S. have increased by approximately 50 percent over the past decade, while similar high-income countries have seen significant decreases, with contributing factors including distracted driving, higher vehicle speeds, larger vehicles, and roadway designs that prioritize vehicles over people; and

WHEREAS, the risk is greatest in cities and towns like Sheridan, where 84 percent of pedestrian deaths occur in urban areas, and where adults, children, and older residents are all disproportionately impacted; and

WHEREAS, Wyoming experiences a high per-capita rate of pedestrian fatalities, with a majority of pedestrian-involved crashes occurring within city limits, and with 30 percent resulting in fatal or serious injuries, underscoring the importance of local action and awareness; and

WHEREAS, pedestrian crashes are not unavoidable accidents, but predictable and preventable events, and increased awareness, safer driving behaviors, and community education can save lives and protect the people who walk Sheridan's streets every day; and

WHEREAS, Sheridan has felt the personal cost of this crisis, losing two lives to pedestrian crashes in this past year, including Julie Fitzsimons, whose death inspired this campaign and whose memory calls us to act.

NOW, THEREFORE, BE IT RESOLVED, the City of Sheridan, Wyoming, hereby recognizes and proclaims **May 2026 as Pedestrian Awareness Month**, and encourages all residents, drivers, businesses, and visitors to commit to safer streets by slowing down, remaining alert, yielding at crosswalks, obeying pedestrian signals, and keeping their eyes and attention on the road and those who share it.



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 4th day of May 2026.


Richard Bridger, Mayor
City of Sheridan, WY



CITY OF SHERIDAN, WYOMING

55 Grinnell Plaza, Sheridan, Wyoming 82801

Ph (307) 674-6483

Executive

MEMORANDUM

RE: Nurses Week Proclamation - Jennifer Rasp Vaughn, MBA, MSN, BS, RN, RCIS, CNML, LBC and President, Wyoming Nurses Association

From: Richard Bridger, Mayor

To: City Council

Date: 04/29/2026

Attachments

Nurses Week 2026 Proclamation



PROCLAMATION
Nurses Week 2026

WHEREAS, nurses constitute Wyoming’s largest healthcare profession, providing indispensable, high-quality care that is essential to the safety and well-being of all patients; and

WHEREAS, the nursing profession meets the evolving health needs of our population across all settings, while the Wyoming Nurses Association advocates for increased access to primary and preventive healthcare; and

WHEREAS, the demand for nursing services continues to grow due to an aging population and increasing clinical complexities, making a highly skilled nursing workforce more vital than ever to our state's future; and

WHEREAS, the Wyoming Nurses Association has designated May 6-12 as Nurses Week, with the theme “The Power of Nurses,” to celebrate the unparalleled impact and contributions nurses make to enrich our lives.

NOW, THEREFORE, BE IT RESOLVED, the City of Sheridan, Wyoming, hereby recognizes and proclaims May 6-12 as Nurses Week, and urges all residents to join in honoring the nurses who care for us and celebrating their accomplishments during this week and at every opportunity throughout the year.



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 4th day of May 2026.


Richard Bridger, Mayor
City of Sheridan, WY



CITY OF SHERIDAN, WYOMING

55 Grinnell Plaza, Sheridan, Wyoming 82801

Ph (307) 674-6483

Utilities

MEMORANDUM

RE: Raw Water Service Agreement with Mullinax Inc. - Utilities Assistant Director Jacob Martineau

From: Jacob Martineau, Assist Utilities Director

To: City Council

Date: 04/22/2026

Background:

The City of Sheridan operates a raw water intake and transmission system capable of conveying untreated water through municipal infrastructure.

Mullinax Inc. has requested access to raw water for dust control and dust mitigation at a gravel mining operation located west of the City.

The proposed Agreement, prepared for the City Council's consideration, would allow Mullinax Inc. to connect to the City's raw water system via a 1-inch or 2-inch tap, subject to Utilities Department approval. The agreement term is five (5) years, with provisions allowing termination by the City with 60 days' notice due to operational, regulatory, or capacity constraints.

Water use is limited to non-potable purposes, must be metered, and will be billed at \$0.87 per 1,000 gallons. The customer is responsible for all costs associated with installation, operation, and maintenance of the connection.

Discussion:

The City's 2019 Water Master Plan identifies the 30-inch raw water transmission main as having significant available capacity, capable of conveying in excess of 20 Million Gallons Per Day (MGD), with estimated ultimate capacity approaching 27–30 MGD.

Given the small connection size and limited industrial use, the proposed tap is not expected to adversely limit water availability to meet our drinking water needs. However, the potential exists for water availability to be limited when under drought conditions during the irrigation season and peak demand periods. This Agreement appropriately allows the City to curtail or terminate service under those conditions. As such, this agreement presents minimal risk to the City, as it is a fully interruptible, non-guaranteed service that can be curtailed at any time to protect municipal supply.

The agreement ensures:

- Use is restricted to raw water (non-potable) with no cross-connection allowed.
- The City does not guarantee quantity, pressure, or availability.
- Service remains subordinate to municipal and SAWS system demands.
- The customer bears all costs and operational responsibility downstream of the connection.
- Raw water use is metered and billed on a usage basis at the City's previously established raw water rate of \$0.87 per 1,000 gallons.

This request is consistent with City practice and Master Plan guidance encouraging the use of raw water for

non-potable purposes where capacity exists, while preserving operational flexibility and system priority for municipal users.

Staff Recommendation:

Staff recommends approval of the Raw Water Service Agreement (Agreement) with Mullinax Inc., subject to standard conditions of service. Including metering, interruptible use, and compliance with City Utilities requirements.

Attachments

Raftelis Raw Water Rate Memo

Mullinax Raw Water Service Agreement

MEMO

To: Mr. Dan Roberts, P.E., Public Utilities Director
City of Sheridan
From: Todd Cristiano, Manager
Brian Kirsch, Senior Consultant
Raftelis
Date: November 19, 2018
Re: Raw Water Rate

Introduction

The City of Sheridan maintains a water intake facility that feeds a 30-inch raw water transmission main that delivers water to its treatment facility. The City requested that Raftelis calculate a cost-justified volume rate for raw water. This rate will be charged to customers who wish to purchase raw water from the City via its raw water infrastructure. This memo will address three potential cost components: a volume rate for all raw water customers regardless of whether the customer “brings their own water”, a volume lease rate, and Plant Investment Fees (PIFs) and meter and connection fees.

Raw Water Rate

The development of a raw water rate uses an industry-accepted methodology known as the utility basis to ensure that the City is appropriately compensated for the use of its infrastructure. This methodology calculates the City’s raw water costs as the sum of the City’s raw water capital costs plus annual raw water costs.

The annual capital costs are calculated using the book value of raw water assets multiplied by a rate of return on capital. The rate of return that is earned by the City on its capital is determined by the long-term United States borrowing rate (e.g., the 20-year U.S. bond rate as of December 29, 2017 which is 2.58%) plus the interest rate at which the City can borrow funds (estimated to be 2.5%). Thus, the rate of return on capital is calculated to be 5.08%. This rate of return is applied to the book value of the City’s raw water assets.

The annual raw water costs consist of the annual O&M costs plus the annual depreciation. The total annual raw water costs are then divided by the total annual raw water production to produce a volume rate in dollars per 1,000 gallons (kgal). See Table 1 for the development of the raw water rate.

Table 1: Development of Raw Water Rate

Description	Amount
Book Value of Raw Water Assets	\$9,143,036
Rate of Return on Capital	5.08%
Annual Capital Cost	\$464,466
Current Year Depreciation	221,169
Annual Raw Water O&M	20,985
Total Annual Raw Water Costs	\$706,620
2017 Billed Volume (kgal)	928,160
Volume Rate (\$/kgal)	\$0.76

The calculated raw water rate is \$0.76/kgal. This raw water rate is to be charged for all raw water purchased using the City's raw water infrastructure.

Lease Rates

If a customer is bringing his own water, then the customer will pay no additional charges for its usage. However, if the customer wishes to lease water from the City, the City will need to determine an appropriate lease rate to charge the customer. The City should establish a policy to price water leases. It may wish to use available lease purchase information in nearby reservoirs to set the price, perhaps through the average price of the most recent leases, the average price over the last year, etc. Finally, the City could choose to price a water lease by taking the value of a water right and amortizing its use for a year. However, lease prices tend to be more volatile than sale prices of water rights as they better reflect current conditions and demands. Using an amortization approach could lead to the City leasing water for artificially low rates during severe droughts.

Plant Investment Fees / Connection Fees

Raw water customers may wish to have a metered connection to the City's raw water supply. In this case, they would not need to pay a Plant Investment Fee (PIF) to do so. At its most basic, a PIF is calculated by taking the valuation of a system and dividing it by its capacity to serve. However, in the case of the raw water system there is no real bounds on the capacity to serve in the same manner as the capacity of a treatment plant (i.e., the typical metric used to define capacity), so the PIF calculation is more subjective. Further, because the utility basis is being used to set the raw water rate, PIF revenues must be deducted from the value of raw water assets. The result of this action can be a premature erosion of the rate base. In other words, the raw water rate would be prematurely reduced. However, the raw water customer should pay the connection costs and meter fees required to connect to the system as those are direct costs incurred upon the system and do not affect the asset valuation.

RAW WATER SERVICE AGREEMENT

THIS RAW WATER SERVICE AGREEMENT ("Agreement") is made and entered by and between the City of Sheridan, Wyoming, a municipal corporation ("City"), and Mullinax Inc., ("Customer").

RECITALS

WHEREAS, the City operates a raw water intake and transmission system capable of conveying untreated water through its municipal raw water infrastructure;

WHEREAS, Customer owns or controls property located west of the City of Sheridan and desires access to untreated raw water for the limited purpose of dust control and dust mitigation for a gravel mining operation;

WHEREAS, the City is willing to provide raw water service to Customer subject to the terms and conditions contained in this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the parties agree as follows:

1. TERM OF AGREEMENT

This Agreement shall become effective upon execution by both parties and shall remain in effect for a period of five (5) years, unless terminated earlier pursuant to the provisions of this Agreement. This Agreement may be renewed by mutual written agreement of the parties.

The City reserves the right to terminate this Agreement upon sixty (60) days written notice if operational needs, drought response measures, regulatory requirements, or system capacity limitations require discontinuation of service.

2. PURPOSE AND USE OF WATER

Raw water delivered under this Agreement shall be used solely for dust control and dust mitigation purposes on the Service Property described and defined herein.

The Customer shall not use the water for potable purposes and shall not allow cross-connection with any potable water system.

3. PROPERTY DESCRIPTION

Raw water service provided under this Agreement shall be used for dust control and dust mitigation purposes on the following described lands located in Sheridan County, Wyoming:

Condensed Legal Description

Approximately 1,573 acres, more or less, located in Township 55 North, Range 85 West, 6th Principal Meridian, Sheridan County, Wyoming, consisting of portions of Sections 2, 11, 12, 13, 14, and 23, and being more particularly described as follows:

PARCEL ONE – APPROXIMATELY 80.00 ACRES

A tract of land situated in Township 55 North, Range 85 West of the 6th Principal Meridian, Sheridan County, Wyoming, being more particularly described as follows:

Section 2:

Part of the Northeast Quarter of the Southwest Quarter (PT NESW),
Part of the Southeast Quarter of the Southwest Quarter (PT SESW), and
Part of the Southwest Quarter of the Southeast Quarter (PT SWSE).

Section 11:

Part of the Northwest Quarter of the Northeast Quarter (PT NWNE), and
Part of the Southwest Quarter of the Northeast Quarter (PT SWNE).

Containing approximately 80.00 acres, more or less.

PARCEL TWO – APPROXIMATELY 1,493 ACRES

A tract of land situated in Township 55 North, Range 85 West of the 6th Principal Meridian, Sheridan County, Wyoming, being more particularly described as follows:

Section 11:

Part of the Northeast Quarter of the Southeast Quarter (PT NESE),
Part of the Southwest Quarter of the Southeast Quarter (PT SWSE), and
Southeast Quarter of the Southeast Quarter (SESE).

Section 12:

Southwest Quarter (SW) and Southeast Quarter (SE).

Section 13:

All of Section 13.

Section 14:

Northeast Quarter (NE) and Southeast Quarter (SE).

Section 23:

Northeast Quarter of the Northeast Quarter (NENE),
Northwest Quarter of the Northeast Quarter (NWNE),
Part of the Southwest Quarter of the Northeast Quarter (PT SWNE),

Part of the Southeast Quarter of the Northeast Quarter (PT SENE),
Part of the Northeast Quarter of the Northwest Quarter (PT NENW), and
Part of the Southeast Quarter of the Northwest Quarter (PT SENW).

Containing approximately 1,493 acres, more or less.

The properties described above shall be collectively referred to herein as the "Service Property." The precise location of the raw water service connection shall be subject to review and approval by the City of Sheridan Utilities Department.

4. CONNECTION, TAP SIZE, AND FEES

Customer shall only connect to the City's raw water system through either:

- i. a one-inch (1") tap, or
- ii. a two-inch (2") tap.

All connection design and construction must be reviewed and approved by the City Utilities Department prior to installation.

Customer shall be responsible for all costs associated with installation of the connection, including but not limited to:

- i. tapping fees,
- ii. meter fees,
- iii. connection fees,
- iv. design and engineering costs,
- v. permitting costs,
- vi. inspection costs, and
- vii. materials and labor.

Tap fees, meter fees, and other connection charges shall be assessed in accordance with the fee schedule adopted by the Sheridan Governing Body.

Plant Investment Fees (PIFs) are not applicable for a raw water service connection and will not be charged.

5. METERING AND RATE

All water delivered under this Agreement shall be metered at the point of connection.

The Customer shall pay the City for raw water delivered at a rate of **\$0.87 per one thousand (1,000) gallons** of water delivered.

Upon sixty (60) day notice, the City may revise this rate as adopted by the Sheridan Governing Body, as determined by future rate studies, with increases that parallel municipal water rate increases, or as other rate increases as adopted.

The City shall invoice the Customer monthly, and payment shall be paid on a monthly basis. Late payments shall be subject to penalties consistent with City utility billing policies.

6. CUSTOMER RESPONSIBILITIES

Customer shall be responsible for the installation, ongoing operation, and maintenance of the service line including the connection to the 30-inch transmission line and all necessary infrastructure downstream of it. This includes, but is not limited to, all pipelines, valves, fittings, and metering equipment.

The Customer is responsible for proper system design to preclude damage to, or issues with the City's water system.

The Customer shall use the delivered raw water only for the purposes identified in this Agreement.

7. CITY RESPONSIBILITIES

The City is responsible for the operation and maintenance of its raw water transmission system, but this responsibility ceases at the Customer's point of connection.

The City will not treat or monitor the quality of the raw water delivered, nor is it responsible to do so.

The City does not guarantee water quantity, pressure, or availability, and delivery may be suspended due to:

- i. maintenance activities,
- ii. operational needs,
- iii. drought conditions,
- iv. regulatory restrictions, or
- v. emergency water restrictions.

8. WATER AVAILABILITY

Delivery of raw water under this Agreement is subject to:

- i. availability of water,
- ii. system capacity,
- iii. orders or regulations issued by the Wyoming State Engineer's Office, and
- iv. any drought response or emergency water restrictions implemented by the City.

The City reserves the right to suspend or reduce service as necessary for any reason and ensure priority of its water supply is first given to the City of Sheridan and Sheridan Area Joint Powers Board's (SAWJPB's) customers.

9. PRE-ANNEXATION AGREEMENT EXCLUSION

This Agreement does not constitute a pre-annexation agreement and shall not be interpreted as requiring annexation of the property described herein.

Provision of raw water service under this Agreement shall not obligate Customer to annex the Service Property into the City of Sheridan, nor shall it constitute a waiver of any City policies regarding annexation or municipal services.

10. INDEMNIFICATION

Customer shall indemnify and hold harmless the City from any claims, damages, losses, or expenses, including reasonable attorney fees and costs, arising from the use of the water delivered under this Agreement or from the operation of the Customer's water system.

11. GOVERNMENTAL IMMUNITY

Nothing contained in this Agreement shall be construed as a waiver of the City's governmental immunity or defenses under the Wyoming Governmental Claims Act, W.S. 1-39-101 et seq., or any other applicable law.

The City expressly reserves all immunities, defenses, and limitations of liability available under Wyoming law.

12. NOTICES

All notices required by this Agreement must be delivered to the City Utilities Department and Customer respectively.

13. GENERAL PROVISIONS

This Agreement represents the entire agreement between the parties and supersedes all prior agreements relating to the subject matter herein.

Any amendment to this Agreement must be in writing and signed by both parties.

If any provision of this Agreement is determined to be invalid or unenforceable, the remaining provisions shall remain in full force and effect.

This Agreement shall be governed by the laws of the State of Wyoming, and any legal action arising under this Agreement shall be filed in the appropriate court within the Fourth Judicial District, Sheridan County, Wyoming.

CITY OF SHERIDAN

By: _____
Daniel Roberts, P.E. Utilities Director

Date

MULLINAX INC.

By: _____

Date

Name: _____

Title: _____



CITY OF SHERIDAN, WYOMING

55 Grinnell Plaza, Sheridan, Wyoming 82801

Ph (307) 674-6483

Public Works

MEMORANDUM

**RE: Approval of the WYDOT Agreement of Acceptance for East 5th Street - Public Works Director
Hanns Mercer**

From: Hanns Mercer, Public Works Director

To: City Council

Date: 04/16/2026

Recommendation:

Staff recommends that the Mayor and City Council approve the Agreement of Acceptance for East 5th Street. The boundaries are defined in the attached Agreement.

Discussion:

The City of Sheridan deems that it would be in the best interest of the public, that a certain portion of highway right-of-way of Transportation Commission of Wyoming Project No. 1704016, become a necessary and desirable extension of the City of Sheridan's Public Works Department infrastructure.

Attachments

Agreement of Acceptance

QuitClaim Deed

Maintenance Agreement

Map

AGREEMENT OF ACCEPTANCE

WHEREAS, the City of Sheridan of Sheridan County, Wyoming, deems that it would be in the best interest of the public, that a certain portion of highway right-of-way of Transportation Commission of Wyoming Project No. 1704016, become a necessary and desirable extension of the City of Sheridan's Public Works Department infrastructure.

Said portion of highway right-of-way being more particularly described as follows:

Excess Land No. 24-000425

Parcel A

A parcel of land situate in the SE1/4SE1/4, Section 22, T. 56 N., R. 84 W., of the 6th P.M., Sheridan County, Wyoming, described by metes and bounds as follows:

Commencing at the corner common to Sections 22, 23, 26, and 27 of said T. 56 N., R. 84 W., from which the northeast corner of Wyoming State Highway 336 (Fifth Street) and Broadway bears N. 33° 35' 12" W. a distance of 291.61 feet, **THE TRUE POINT OF BEGINNING**, from which said northeast corner bears N. 85° 45' 31" W. a distance of 2,747.70 feet from the south quarter corner common to Sections 23 and 26, as shown on that Record of Survey prepared by David L. Randall, PELS 3159, stamped November 19, 2025;

thence S. 00° 38' 21" E. a distance of 80.11 feet to the southerly boundary of Wyoming State Highway 336 (Fifth Street);

thence along said boundary N. 89° 59' 21" W. a distance of 69.95 feet;

thence continuing along said boundary N. 89° 32' 18" W. a distance of 259.20 feet to the northeast corner of Lot 1 of the Subdivision of Lots 1, 2, 3, 4, and 5 of Block 27, Sheridan Land Company's Addition to the Town (now City) of Sheridan, Wyoming;

thence continuing along said southerly boundary N. 89° 32' 18" W. a distance of 237.26, from which the centerline of U.S. Highway 87 (Main Street) is 78.00 feet west;

thence N. 00° 30' 15" E. a distance of 79.88 feet to the northerly boundary of Wyoming State Highway 336 (Fifth Street);

thence along said boundary S. 89° 32' 09" E. a distance of 237.18 feet to the southeast corner of Lot 4, Block 21, of the Amended Plat of the Sheridan Land Company's Addition to the Town (now City) of Sheridan, Wyoming, as to Blocks 4, 6, 11, 13, 20, 21, and 22;

thence continuing along said northerly boundary S. 89 44' 48" E. a distance of 39.89 feet to the southwest corner of Lot 7, Block 20, of the Amended Plat of the Sheridan Land Company's Addition to the Town (now City) of Sheridan, Wyoming, as to Blocks 4, 6, 11, 13, 20, 21, and 22;

thence continuing along said northerly boundary S. 89 35' 12" E. a distance of 223.14 feet;

thence continuing along said boundary S. 89° 57' 11" E. a distance of 64.60 feet to the point of beginning.

The above described parcel of land contains 1.04 acres, more or less.

Excess Land No. 24-000425

Parcel B

A parcel of land situate in the S1/2SW1/4 and SW1/4SE1/4, Section 23, and in the NE1/4NW1/4 and NW1/4NE1/4, Section 26, T. 56 N., R. 84 W., of the 6th P.M., Sheridan County, Wyoming, described by metes and bounds as follows:

Commencing at the corner common to Sections 22, 23, 26, and 27 of said T. 56 N., R. 84 W., from which the northwest corner of Wyoming State Highway 336 (Fifth Street) and Crook Street bears N. 39° 20' 44" E. a distance of 314.06 feet, **THE TRUE POINT OF BEGINNING**, from which said northwest corner bears N. 85° 07' 12" W. a distance of 2,387.70 feet from the south quarter corner common to Sections 23 and 26, as shown on that Record of Survey prepared by David L. Randall, PELS 3159, stamped November 19, 2025;

thence along the northerly boundary of Wyoming State Highway 336 (Fifth Street) N. 89° 57' 37" E. a distance of 79.87 feet to the southwest corner of Lot 7, Block 19, Sheridan Land Company's Addition to the Town (now City) of Sheridan, Wyoming;

thence along said northerly boundary N. 89° 47' 06" E. a distance of 303.70 feet to the southeast corner of Lot 12, Block 19, Sheridan Land Company's Addition to the Town (now City) of Sheridan, Wyoming;

thence along said northerly boundary N. 89° 47' 57" E. a distance of 543.99 feet to the southwest corner of Lot 6, Block 17, Sheridan Land Company's Addition to the Town (now City) of Sheridan, Wyoming;

thence along said northerly boundary N. 89° 47' 12" E. a distance of 1,161.70 feet to the southwest corner of Lot 16, Block 9, West View Addition to the Town (now City), of Sheridan, Wyoming;

thence along said northerly boundary S. 77° 53' 56" E. a distance of 409.74 feet to the westerly right of way boundary of Joe Street;

thence along said northerly boundary S. 76° 43' 04" E. a distance of 69.17 feet to the easterly right of way boundary of Joe Street;

thence along said boundary S. 02° 57' 20" E. a distance of 83.61 feet to the northerly boundary of Wyoming State Highway 336 (Fifth Street);

thence along said northerly boundary S. 56° 19' 26" E. a distance of 293.59 feet to the beginning of a curve, concave northeasterly, the radius of which is 1,357.39 feet;

thence continuing along said boundary and easterly along said curve through a central angle of 28° 40' 36", an arc distance of 679.37 feet, with a chord bearing of S. 70° 42' 53" E., and a chord distance of 672.30 feet to the end of said curve;

thence continuing along said boundary S. 85° 24' 35" E. a distance of 63.74 feet;

thence S. 00° 45' 42" E. a distance of 441.72 feet to the southerly right of way boundary of Wyoming State Highway 336 (Fifth Street), also the beginning of a spiral curve, concave northeasterly;

thence along said southerly boundary and northwesterly along the spiral arc of said curve through a central angle of 05° 18' 32", a spiral distance of 87.21 feet, with a chord bearing of N. 83° 43' 15" W., and a chord distance of 87.18 feet to the beginning of the circular arc of said curve;

thence continuing along said boundary and northwesterly along said curve through a central angle of 13° 04' 29", an arc distance of 214.78 feet, with a chord bearing of N. 74° 43' 33" W., and a chord distance of 214.31 feet to the end of said circular arc of said curve;

thence continuing along said boundary N. 21° 45' 57" E. a distance of 96.79 feet to the beginning of a circular curve, concave northeasterly, the radius of which is 846.20 feet;

thence continuing along said boundary and northwesterly along said curve through a central angle of 02° 21' 04", an arc distance of 34.72 feet, with a chord bearing of N. 70° 04' 29" W., and a chord distance of 34.72 feet to the beginning of the spiral arc of a curve;

thence continuing along said boundary and northwesterly along the spiral arc of said curve through a central angle of 09° 36' 00", a spiral distance of 261.68 feet, with a chord bearing of N. 59° 37' 17" W., and a chord distance of 261.53 feet to the end of said spiral arc of said curve;

thence continuing along said boundary N. 32° 57' 43" E. a distance of 14.80 feet;

thence continuing along said boundary N. 56° 15' 43" W. a distance of 608.92 feet;

thence continuing along said boundary N. 33° 44' 17" E. a distance of 37.34 feet;

thence continuing along said boundary N. 56° 29' 31" W. a distance of 45.77 feet to the beginning of a curve, concave southwesterly, the radius of which is 1,198.24 feet;

thence continuing along said boundary and northwesterly along said curve through a central angle of 19° 41' 09", an arc distance of 411.69 feet, with a chord bearing of N. 66° 18' 32" W., and a chord distance of 409.67 feet to the end of said curve;

thence continuing along said boundary N. 00° 36' 52" E. a distance of 25.90 feet to the beginning of a curve, concave southerly, the radius of which is 1,223.24 feet;

thence continuing along said boundary and westerly along said curve through a central angle of 13° 27' 00", an arc distance of 287.15 feet, with a chord bearing of N. 83° 11' 57" W., and a chord distance of 286.49 feet to the end of said curve, also the easterly right of way boundary of Lincoln Drive;

thence along said easterly boundary N. 00° 40' 44" E. a distance of 13.35 feet;

thence along said southerly right of way boundary of Wyoming State Highway 336 (Fifth Street) N. 89° 57' 58" W. a distance of 258.91 feet;

thence continuing along said boundary S. 00° 20' 04" E. a distance of 10.10 feet to the northeast corner of Lot 3, Evergreen Subdivision to the City of Sheridan, Wyoming;

thence continuing along said southerly boundary S. 89° 52' 40" W. a distance of 420.11 feet to the northwest corner of Lot 1, Evergreen Subdivision to the City of Sheridan, Wyoming;

thence continuing along said southerly boundary S. 89° 25' 50" W. a distance of 72.53 feet to the northeast corner of Lot 1, Block 31, Sheridan Land Company's Addition to the Town (now City) of Sheridan, Wyoming;

thence continuing along said southerly boundary S. 89° 47' 51" W. a distance of 613.88 feet to the northwest corner of Lot 12, Block 30, Sheridan Land Company's Addition to the Town (now City) of Sheridan, Wyoming;

thence continuing along said southerly boundary S. 89° 44' 08" W. a distance of 69.81 feet to the northeast corner of Lot 1, Block 29, Sheridan Land Company's Addition to the Town (now City) of Sheridan, Wyoming;

thence continuing along said southerly boundary S. 89° 49' 37" W. a distance of 303.00 feet to the northwest corner of Lot 6, Block 29, Sheridan Land Company's Addition to the Town (now City) of Sheridan, Wyoming;

thence continuing along said southerly boundary S. 89° 51' 40" W. a distance of 80.26 feet to the northeast corner of Lot 1A, Block 2, East Glacier Park Addition to the City of Sheridan, Wyoming;

thence N. 00° 29' 56" W. a distance of 79.98 feet to the point of beginning.

The above described parcel of land contains 12.52 acres, more or less.

NOW, THEREFORE BE IT RESOLVED, by the City of Sheridan of said County of Sheridan, Wyoming, that upon relinquishment by the Transportation Commission of Wyoming of the above described portion of highway, the City of Sheridan’s Public Works Department will assume all responsibility thereof, in accordance with the provisions of W.S. 24-3-126.

In Witness whereof, this relinquishment is accepted by the City of Sheridan of Sheridan County, this _____ day of _____, A.D., twenty twenty-six, to-wit:

City of Sheridan of Sheridan County, Wyoming

Mayor, City of Sheridan

ATTEST:

CITY SEAL

City Clerk, City of Sheridan

ACKNOWLEDGMENT

THE STATE OF WYOMING)
) §
COUNTY OF SHERIDAN)

The foregoing instrument was acknowledged before me this _____ day of _____, twenty twenty-six, by _____.

Witness my hand and official seal.

SEAL

NOTARY PUBLIC

My commission expires _____

QUITCLAIM DEED

That for and in consideration of the sum of Ten Dollars (\$10.00) and other valuable considerations, the receipt of which is hereby acknowledged and confessed, the **TRANSPORTATION COMMISSION OF WYOMING**, hereinafter called the grantor, hereby remises, releases and quitclaims to the City of Sheridan, 55 Grinnell Plaza, Sheridan, WY 82801, its assigns or successors herein called the grantee, the following described lands located in the County of Sheridan and State of Wyoming, to-wit:

Excess Land No. 24-000425

Parcel A

A parcel of land situate in the SE1/4SE1/4, Section 22, T. 56 N., R. 84 W., of the 6th P.M., Sheridan County, Wyoming, described by metes and bounds as follows:

Commencing at the corner common to Sections 22, 23, 26, and 27 of said T. 56 N., R. 84 W., from which the northeast corner of Wyoming State Highway 336 (Fifth Street) and Broadway bears N. 33° 35' 12" W. a distance of 291.61 feet, **THE TRUE POINT OF BEGINNING**, from which said northeast corner bears N. 85° 45' 31" W. a distance of 2,747.70 feet from the south quarter corner common to Sections 23 and 26, as shown on that Record of Survey prepared by David L. Randall, PELS 3159, stamped November 19, 2025;

thence S. 00° 38' 21" E. a distance of 80.11 feet to the southerly boundary of Wyoming State Highway 336 (Fifth Street);

thence along said boundary N. 89° 59' 21" W. a distance of 69.95 feet;

thence continuing along said boundary N. 89° 32' 18" W. a distance of 259.20 feet to the northeast corner of Lot 1 of the Subdivision of Lots 1, 2, 3, 4, and 5 of Block 27, Sheridan Land Company's Addition to the Town (now City) of Sheridan, Wyoming;

thence continuing along said southerly boundary N. 89° 32' 18" W. a distance of 237.26, from which the centerline of U.S. Highway 87 (Main Street) is 78.00 feet west;

thence N. 00° 30' 15" E. a distance of 79.88 feet to the northerly boundary of Wyoming State Highway 336 (Fifth Street);

thence along said boundary S. 89° 32' 09" E. a distance of 237.18 feet to the southeast corner of Lot 4, Block 21, of the Amended Plat of the Sheridan Land Company's Addition to the Town (now City) of Sheridan, Wyoming, as to Blocks 4, 6, 11, 13, 20, 21, and 22;

thence continuing along said northerly boundary S. 89 44' 48" E. a distance of 39.89 feet to the southwest corner of Lot 7, Block 20, of the Amended Plat of the Sheridan Land Company's Addition to the Town (now City) of Sheridan, Wyoming, as to Blocks 4, 6, 11, 13, 20, 21, and 22;

thence continuing along said northerly boundary S. 89 35' 12" E. a distance of 223.14 feet;

thence continuing along said boundary S. 89° 57' 11" E. a distance of 64.60 feet to the point of beginning.

The above described parcel of land contains 1.04 acres, more or less.

Excess Land No. 24-000425

Parcel B

A parcel of land situate in the S1/2SW1/4 and SW1/4SE1/4, Section 23, and in the NE1/4NW1/4 and NW1/4NE1/4, Section 26, T. 56 N., R. 84 W., of the 6th P.M., Sheridan County, Wyoming, described by metes and bounds as follows:

Commencing at the corner common to Sections 22, 23, 26, and 27 of said T. 56 N., R. 84 W., from which the northwest corner of Wyoming State Highway 336 (Fifth Street) and Crook Street bears N. 39° 20' 44" E. a distance of 314.06 feet, **THE TRUE POINT OF BEGINNING**, from which said northwest corner bears N. 85° 07' 12" W. a distance of 2,387.70 feet from the south quarter corner common to Sections 23 and 26, as shown on that Record of Survey prepared by David L. Randall, PELS 3159, stamped November 19, 2025;

thence along the northerly boundary of Wyoming State Highway 336 (Fifth Street) N. 89° 57' 37" E. a distance of 79.87 feet to the southwest corner of Lot 7, Block 19, Sheridan Land Company's Addition to the Town (now City) of Sheridan, Wyoming;

thence along said northerly boundary N. 89° 47' 06" E. a distance of 303.70 feet to the southeast corner of Lot 12, Block 19, Sheridan Land Company's Addition to the Town (now City) of Sheridan, Wyoming;

thence along said northerly boundary N. 89° 47' 57" E. a distance of 543.99 feet to the southwest corner of Lot 6, Block 17, Sheridan Land Company's Addition to the Town (now City) of Sheridan, Wyoming;

thence along said northerly boundary N. 89° 47' 12" E. a distance of 1,161.70 feet to the southwest corner of Lot 16, Block 9, West View Addition to the Town (now City), of Sheridan, Wyoming;

thence along said northerly boundary S. 77° 53' 56" E. a distance of 409.74 feet to the westerly right of way boundary of Joe Street;

thence along said northerly boundary S. 76° 43' 04" E. a distance of 69.17 feet to the easterly right of way boundary of Joe Street;

thence along said boundary S. 02° 57' 20" E. a distance of 83.61 feet to the northerly boundary of Wyoming State Highway 336 (Fifth Street);

thence along said northerly boundary S. 56° 19' 26" E. a distance of 293.59 feet to the beginning of a curve, concave northeasterly, the radius of which is 1,357.39 feet;

thence continuing along said boundary and easterly along said curve through a central angle of 28° 40' 36", an arc distance of 679.37 feet, with a chord bearing of S. 70° 42' 53" E., and a chord distance of 672.30 feet to the end of said curve;

thence continuing along said boundary S. 85° 24' 35" E. a distance of 63.74 feet;

thence S. 00° 45' 42" E. a distance of 441.72 feet to the southerly right of way boundary of Wyoming State Highway 336 (Fifth Street), also the beginning of a spiral curve, concave northeasterly;

thence along said southerly boundary and northwesterly along the spiral arc of said curve through a central angle of 05° 18' 32", a spiral distance of 87.21 feet, with a chord bearing of N. 83° 43' 15" W., and a chord distance of 87.18 feet to the beginning of the circular arc of said curve;

thence continuing along said boundary and northwesterly along said curve through a central angle of 13° 04' 29", an arc distance of 214.78 feet, with a chord bearing of N. 74° 43' 33" W., and a chord distance of 214.31 feet to the end of said circular arc of said curve;

thence continuing along said boundary N. 21° 45' 57" E. a distance of 96.79 feet to the beginning of a circular curve, concave northeasterly, the radius of which is 846.20 feet;

thence continuing along said boundary and northwesterly along said curve through a central angle of 02° 21' 04", an arc distance of 34.72 feet, with a chord bearing of N. 70° 04' 29" W., and a chord distance of 34.72 feet to the beginning of the spiral arc of a curve;

thence continuing along said boundary and northwesterly along the spiral arc of said curve through a central angle of 09° 36' 00", a spiral distance of 261.68 feet, with a chord bearing of N. 59° 37' 17" W., and a chord distance of 261.53 feet to the end of said spiral arc of said curve;

thence continuing along said boundary N. 32° 57' 43" E. a distance of 14.80 feet;

thence continuing along said boundary N. 56° 15' 43" W. a distance of 608.92 feet;

thence continuing along said boundary N. 33° 44' 17" E. a distance of 37.34 feet;

thence continuing along said boundary N. 56° 29' 31" W. a distance of 45.77 feet to the beginning of a curve, concave southwesterly, the radius of which is 1,198.24 feet;

thence continuing along said boundary and northwesterly along said curve through a central angle of 19° 41' 09", an arc distance of 411.69 feet, with a chord bearing of N. 66° 18' 32" W., and a chord distance of 409.67 feet to the end of said curve;

thence continuing along said boundary N. 00° 36' 52" E. a distance of 25.90 feet to the beginning of a curve, concave southerly, the radius of which is 1,223.24 feet;

thence continuing along said boundary and westerly along said curve through a central angle of 13° 27' 00", an arc distance of 287.15 feet, with a chord bearing of N. 83° 11' 57" W., and a chord distance of 286.49 feet to the end of said curve, also the easterly right of way boundary of Lincoln Drive;

thence along said easterly boundary N. 00° 40' 44" E. a distance of 13.35 feet;

thence along said southerly right of way boundary of Wyoming State Highway 336 (Fifth Street) N. 89° 57' 58" W. a distance of 258.91 feet;

thence continuing along said boundary S. 00° 20' 04" E. a distance of 10.10 feet to the northeast corner of Lot 3, Evergreen Subdivision to the City of Sheridan, Wyoming;

thence continuing along said southerly boundary S. 89° 52' 40" W. a distance of 420.11 feet to the northwest corner of Lot 1, Evergreen Subdivision to the City of Sheridan, Wyoming;

thence continuing along said southerly boundary S. 89° 25' 50" W. a distance of 72.53 feet to the northeast corner of Lot 1, Block 31, Sheridan Land Company's Addition to the Town (now City) of Sheridan, Wyoming;

thence continuing along said southerly boundary S. 89° 47' 51" W. a distance of 613.88 feet to the northwest corner of Lot 12, Block 30, Sheridan Land Company's Addition to the Town (now City) of Sheridan, Wyoming;

thence continuing along said southerly boundary S. 89° 44' 08" W. a distance of 69.81 feet to the northeast corner of Lot 1, Block 29, Sheridan Land Company's Addition to the Town (now City) of Sheridan, Wyoming;

thence continuing along said southerly boundary S. 89° 49' 37" W. a distance of 303.00 feet to the northwest corner of Lot 6, Block 29, Sheridan Land Company's Addition to the Town (now City) of Sheridan, Wyoming;

thence continuing along said southerly boundary S. 89° 51' 40" W. a distance of 80.26 feet to the northeast corner of Lot 1A, Block 2, East Glacier Park Addition to the City of Sheridan, Wyoming;

thence N. 00° 29' 56" W. a distance of 79.98 feet to the point of beginning.

The above described parcel of land contains 12.52 acres, more or less.

Grantor conveys and quitclaims to the grantee all the estate, right, title, interest, property, claim demand whatsoever, in law as in equity, and any and all after acquired title of the grantor, in or to the above described premises and every part and parcel thereof, with the appurtenances, tenements and hereditaments thereunto belonging.

Grantee, its successors and assigns, do hereby agree that upon release by the grantor of all right, title and interest in and to the above described land, said grantee will assume all responsibility for said land in accordance with the provisions of W. S. 24-3-126, and that in the event the above described land is no longer needed for public purposes, such land shall immediately revert to the grantor.

The grantee for himself/herself, his/her heirs, personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree as a covenant running with the land that (1) no person on the ground of race, color, or national origin will be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of said facilities, (2) that in the construction of any improvements on, over, or under such land, and the furnishing of services thereon, no person on the ground of race, color, or national origin will be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination, (3) that the grantee will use the premises in compliance with all other requirements imposed by or pursuant to the Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d *et seq.*, 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); 49 C.F.R. Part 21 (entitled *Nondiscrimination In Federally-Assisted Programs Of The Department Of Transportation—Effectuation Of Title VI Of The Civil Rights Act Of 1964*); 28 C.F.R. section 50.3 (U.S. Department of Justice Guidelines for Enforcement of Title VI of the Civil Rights Act of 1964), , as amended, set forth in this Assurance.

In the event of breach of any of the above non-discrimination covenants, the Wyoming Department of Transportation will have the right to enter or re-enter the lands and facilities thereon, and the above described lands and facilities will there upon revert to and vest in and become the absolute property of the Transportation Commission of Wyoming and its assigns.

Dated this _____ day of _____, 2026.

ATTEST

THE TRANSPORTATION COMMISSION OF WYOMING

Secretary

Brian Olsen for the Wyoming Department of Transportation

ACKNOWLEDGMENT

THE STATE OF WYOMING)
) §
COUNTY OF LARAMIE)

The foregoing instrument was acknowledged before me on this _____ day of _____, 2026 , by _____ and Brian Olsen as Assistant Chief Engineer of the Wyoming Department of Transportation.

Witness my hand and official seal.

NOTARY PUBLIC

My commission Expires _____

CERTIFICATE of RECORDER

State of Wyoming }
County of Sheridan } ss
I hereby certify that this plat was filed for record in the Office of the Clerk and Recorder at _____, Clerk on this _____ day of _____, 2025, and that the same is a true and correct copy of the original instrument No. _____, File Number _____, Fee _____.

COUNTY CLERK _____ DEPUTY COUNTY CLERK _____

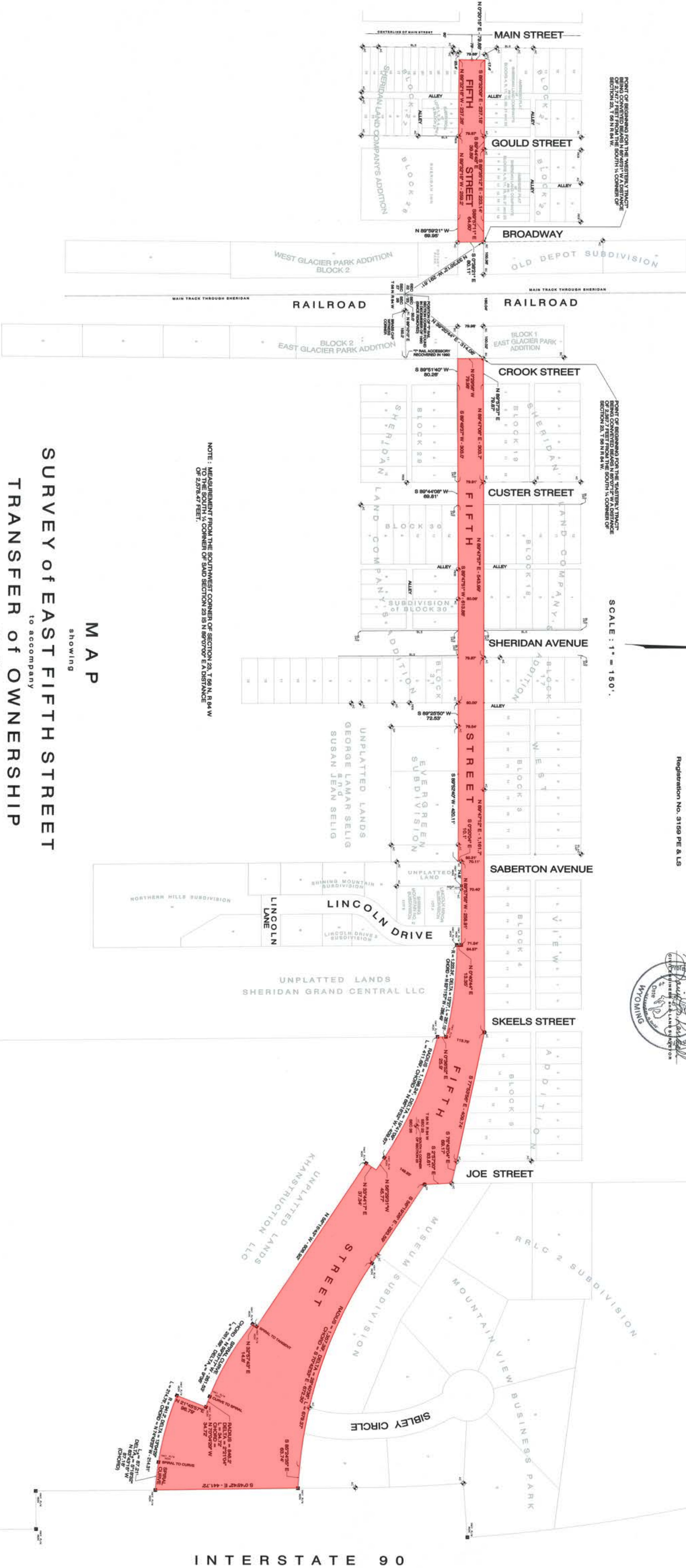
CERTIFICATE of SURVEYOR

State of Wyoming }
County of Sheridan } ss
I, David L. Randall, of Sheridan, Wyoming, do hereby certify that I am a duly registered Professional Engineer in the State of Wyoming, and that this map represents the results of an actual field survey performed under my direct supervision in October of 2025. The information on this map was recorded at the Sheridan County Clerk's Office in Sheridan, Wyoming, records furnished by the City of Sheridan, as well as survey records that I have available in my files. This map correctly represents all of the information shown hereon.

Registration No. 3159 PE & LS



SCALE: 1" = 150'



NOTE: MEASURED FROM THE SOUTHWEST CORNER OF SECTION 20, T.59 N. R.84 W. TO THE SOUTHEAST CORNER OF SAID SECTION 20 IS N. 89° 05' 00" E. A DISTANCE OF 2,578.47 FEET.

M A P
showing
SURVEY of EAST FIFTH STREET
to accompany
TRANSFER of OWNERSHIP
from the
TRANSPORTATION COMMISSION of WYOMING
to the
CITY of SHERIDAN
prepared for the
CITY of SHERIDAN
55 GRINNELL PLAZA
SHERIDAN, WYOMING 82801

KEY

- AC - ALUMINUM CAP
- BC - BRASS CAP
- BLC - BACK LINE OF CURB
- BLS - BACK LINE OF SIDEWALK
- BLS INT - BACK LINE OF SIDEWALK INTERSECTION (TYPICALLY AT BLOCK CORNERS)
- HWY RW - HIGHWAY RIGHT OF WAY MONUMENT
- IP - IRON PIN
- PLAS CAP - PLASTIC CAP
- REB - REBAR

INTERSTATE 90



Mark Gordon
Governor

WYOMING Department of Transportation

"Providing a safe, high quality, and efficient transportation system"

5300 Bishop Boulevard, Cheyenne, Wyoming 82009-3340



K. Luke Reiner
Director

December 6, 2019

The Honorable Roger Miller
Mayor-City of Sheridan
55 E Grinnell Plaza
Sheridan, Wyoming 82801

Maintenance Agreement for
Federal Project STP-1704016
Sheridan Streets
5th Street and Sheridan Avenue
Sheridan County

Dear Mayor Miller:

Enclosed herewith for the City's file is an executed original of the Maintenance Agreement for the above-mentioned project. Thank you for your assistance with this agreement.

Sincerely,

Janice Burlew
Agreements Coordinator
Grants and Contracts Policy Program

Enclosure

cc: the following via email:

Scott Taylor, P.E., District Engineer, Sheridan
Jim Evensen, P.E., District Construction Engineer, Sheridan
Michelle Edwards, P.E., District Traffic Engineer, Sheridan
Jerry Buckley, P.E., Resident Engineer, Sheridan
Jeff Brown, P.E., State Highway Development Engineer, Cheyenne
Andrea Allen, P.E., Project Development Engineer, Cheyenne
Ken Keel, P.E., Project Development Engineer, Cheyenne
Joel Meena, P.E., State Traffic Engineer, Cheyenne
Kevin Lebeda, SRWA, Right-of-Way Administrator, Cheyenne
Chris Pivik, P.E., Assistant Contracts and Estimates Engineer, Cheyenne
Pam Fredrick, CIA, Senior Budget Analyst, Budget Office, Cheyenne
Brandi Miller, Budget Specialist II, Budget Office, Cheyenne
Christy Stone, STIP Program Coordinator, Planning, Cheyenne
Henry Rettinger, IV, P.E., Supervisor, Engineering & Operations, Engineer,
FHWA, Cheyenne

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

Federal Project STP-1704016
Sheridan Streets
5th Street and Sheridan Ave.
Sheridan County

1. **Parties.** The parties to this Agreement are the Wyoming Department of Transportation (WYDOT), whose address is 5300 Bishop Blvd., Cheyenne, Wyoming 82009, and the City of Sheridan (City), whose address is 55 Grinnell Plaza, Sheridan, Wyoming 82801.
2. **Purpose of Agreement.** The purpose of this Agreement is to set forth the terms and conditions by which a signal and American with Disabilities Act of 1990 (ADA) crossings shall be constructed at the intersection of WY 336 and Sheridan Ave. (5th Street at Sheridan Ave).
3. **Term of Agreement.** This Agreement is effective when all parties have executed it (Effective Date). The term of the Agreement is from the Effective Date through completion of the project. All services shall be completed during this term.
4. **Payment.** No payment shall be made by either party by the other party as a result of this Agreement.
5. **Responsibilities of City.** The services to be provided by the City are as follows:
 - A. In consideration of WYDOT's construction and installation of a signal and ADA crossings at 5th Street and Sheridan Ave. (WY 336 RM 0.362) the City agrees that it shall take over ownership of WY 336 (5th Street) from Main Street (RM 0.00) to the 5th Street Interchange on I-90 (WY 336 RM 0.910; I-90 RM 23.16) (Roadway).
 - B. The City shall indefinitely maintain, at its sole expense, the Roadway, signal and crossings at no cost to WYDOT. Said maintenance of the Roadway shall include but not be limited to weed and pest control, trash removal, irrigation, landscape maintenance, painting, utilities, vandalism repairs, crash damage repairs, snow removal, and necessary miscellaneous repairs or modifications to keep this area in a neat and pleasing condition.

6. **Responsibilities of WYDOT.** The services to be provided by WYDOT are as follows:

- A. In consideration of the City's agreement to indefinitely maintain the Roadway, WYDOT shall construct and install a signal and ADA crossings at 5th Street and Sheridan Ave. (WY 336 RM 0.362)
- B. The costs associated with constructing and installing a signal and ADA crossings shall be the sole responsibility of WYDOT.

7. **General Provisions**

- A. **Amendments.** Any changes, modifications, revisions, or amendments to this Agreement which are mutually agreed upon by the parties to this Agreement shall be incorporated by written instrument, executed by all parties to this Agreement.
- B. **Applicable Law, Rules of Construction, and Venue.** The construction, interpretation, and enforcement of this Agreement shall be governed by the laws of the State of Wyoming, without regard to conflicts of law principles. The terms "hereof," "hereunder," "herein," and words of similar import, are intended to refer to this Agreement as a whole and not to any particular provision or part. The Courts of the State of Wyoming shall have jurisdiction over this Agreement and the parties. The venue shall be the First Judicial District, Laramie County, Wyoming.
- C. **Assignment Prohibited and Agreement Shall Not be Used as Collateral.** Neither party shall assign or otherwise transfer any of the rights or delegate any of the duties set out in this Agreement without the prior written consent of the other party. The City shall not use this Agreement, or any portion thereof, for collateral for any financial obligation without the prior written permission of WYDOT.
- D. **Audit and Access to Records.** WYDOT and its representatives shall have access to any books, documents, papers, electronic data, and records of the City which are pertinent to this Agreement.
- E. **Availability of Funds.** Each payment obligation of WYDOT is conditioned upon the availability of government funds which are appropriated or allocated for the payment of this obligation and which may be limited for any reason including, but not limited to, congressional, legislative, gubernatorial, or administrative action. If funds are not allocated and available for continued performance of the Agreement, the Agreement may be terminated by WYDOT at the end of the period for which the funds are available. WYDOT shall notify the City at the earliest possible time of the services which will or may be affected by a shortage of funds. No penalty shall accrue to WYDOT in the event this provision is exercised, and WYDOT shall not be obligated or liable for any future payments due or for any damages as a result of termination under this section.
- F. **Award of Related Contracts.** WYDOT may award supplemental or successor contracts for work related to this Agreement or may award contracts to other

contractors for work related to this Agreement. The City shall cooperate fully with other contractors and WYDOT in all such cases.

- G. **Compliance with Laws.** The City shall keep informed of and comply with all applicable federal, state, and local laws and regulations in the performance of this Agreement.
- H. **Confidentiality of Information.** Except when disclosure is required by the Wyoming Public Records Act or court order, all documents, data compilations, reports, computer programs, photographs, data, and other work provided to or produced by the City in the performance of this Agreement shall be kept confidential by the City unless written permission is granted by WYDOT for its release. If and when the City receives a request for information subject to this Agreement, the City shall notify WYDOT within ten (10) days of such request and shall not release such information to a third party unless directed to do so by WYDOT.
- I. **Entirety of Agreement.** This Agreement, consisting of seven (7) pages; represents the entire and integrated Agreement between the parties and supersedes
- J. **Ethics.** The City shall keep informed of and comply with the Wyoming Ethics and Disclosure Act (Wyo. Stat. § 9-13-101, *et seq.*) and any and all ethical standards governing the City's profession.
- K. **Extensions.** Nothing in this Agreement shall be interpreted or deemed to create an expectation that this Agreement will be extended beyond the term described herein.
- L. **Force Majeure.** Neither party shall be liable for failure to perform under this Agreement if such failure to perform arises out of causes beyond the control and without the fault or negligence of the nonperforming party. Such causes may include, but are not limited to, acts of God or the public enemy, fires, floods, epidemics, quarantine restrictions, freight embargoes, and unusually severe weather. This provision shall become effective only if the party failing to perform immediately notifies the other party of the extent and nature of the problem, limits delay in performance to that required by the event, and takes all reasonable steps to minimize delays.
- M. **Indemnification.** Each party to this Agreement shall assume the risk of any liability arising from its own conduct. Neither party agrees to insure, defend, or indemnify the other.
- N. **Independent Contractor.** The City shall function as an independent contractor for the purposes of this Agreement and shall not be considered an employee of the State of Wyoming for any purpose. Consistent with the express terms of this Agreement, the City shall be free from control or direction over the details of the performance of services under this Agreement. The City shall assume sole responsibility for any debts or liabilities that may be incurred by the City in

fulfilling the terms of this Agreement and shall be solely responsible for the payment of all federal, state, and local taxes which may accrue because of this Agreement. Nothing in this Agreement shall be interpreted as authorizing the City or its agents or employees to act as an agent or representative for or on behalf of the State of Wyoming or WYDOT or to incur any obligation of any kind on behalf of the State of Wyoming or WYDOT. The City agrees that no health or hospitalization benefits, workers' compensation, unemployment insurance or similar benefits available to State of Wyoming employees will inure to the benefit of the City or the City's agents or employees as a result of this Agreement.

- O. Nondiscrimination.** The City shall comply with the Civil Rights Act of 1964, the Wyoming Fair Employment Practices Act (Wyo. Stat. § 27-9-105, *et seq.*), the Americans with Disabilities Act (ADA), 42 U.S.C. § 12101, *et seq.*, and the Age Discrimination Act of 1975 and any properly promulgated rules and regulations thereto and shall not discriminate against any individual on the grounds of age, sex, color, race, religion, national origin, or disability in connection with the performance under this Agreement.
- P. Notices.** All notices arising out of, or from, the provisions of this Agreement shall be in writing either by regular mail or delivery in person at the addresses provided under this Agreement.
- Q. Ownership and Return of Documents and Information.** WYDOT is the official custodian and owns all documents, data compilations, reports, computer programs, photographs, data, and other work provided to or produced by the City in the performance of this Agreement. Upon termination of services, for any reason, the City agrees to return all such original and derivative information and documents to WYDOT in a useable format. In the case of electronic transmission, such transmission shall be secured. The return of information by any other means shall be by a parcel service that utilizes tracking numbers.
- R. Patent or Copyright Protection.** The City recognizes that certain proprietary matters or techniques may be subject to patent, trademark, copyright, license, or other similar restrictions, and warrants that no work performed by the City or its subcontractors will violate any such restriction. The City shall defend and indemnify WYDOT for any infringement or alleged infringement of such patent, trademark, copyright, license, or other restrictions.
- S. Prior Approval.** This Agreement shall not be binding upon either party, no services shall be performed, and the Wyoming State Auditor shall not draw warrants for payment, until this Agreement has been fully executed, approved as to form by the Office of the Attorney General, filed with and approved by A&I Procurement, and approved by the Governor of the State of Wyoming, or his designee, if required by Wyo. Stat. § 9-2-1016(b)(iv).
- T. Insurance Requirements.** The City is protected by the Wyoming Governmental Claims Act, Wyo. Stat. § 1-39-101, *et seq.*, and certifies that it is a member of the Wyoming Association of Risk Management (WARM) pool or the Local

Government Liability Pool (LGLP), Wyo. Stat. § 1-42-201, et seq., and shall provide a letter verifying its participation in the WARM or LGLP to WYDOT.

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

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

"THE REMAINDER OF THIS PAGE WAS INTENTIONALLY LEFT BLANK"

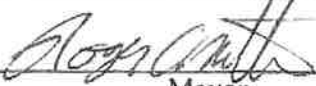
8. **Signatures.** The parties to this Agreement, either personally or through their duly authorized representatives, have executed this Agreement on the dates set out below, and certify that they have read, understood, and agreed to the terms and conditions of this Agreement.

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

ATTEST:


Signature
Cecilia Good
Print Name
City Clerk
Title

CITY OF SHERIDAN, WYOMING:

By: 
Mayor
Roger C. Mueller
Print Name
11/01/19
Date

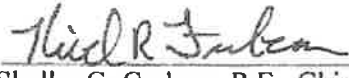
(SEAL)

ATTEST:

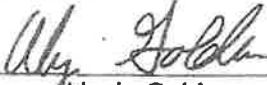

Sandra J. Scott, Secretary
Transportation Commission of Wyoming


(SEAL)

WYOMING DEPARTMENT OF TRANSPORTATION:

By: 
for Shelby G. Carlson, P.E., Chief Engineer
11-21-2019
Date

Approved as to form:

By:  # 196997
Alysia Goldman 10/7/19
Assistant Attorney General
State of Wyoming

Date agreement prepared: 10-7-19

CERTIFICATE of RECORDER

State of Wyoming } ss
County of Sheridan }

I hereby certify that this plat was filed for record in the Office of the Clerk and Recorder at 5:44 O'clock on this 11 day of April 2025 and filed in Drawer A, Plat Number 214 April Instrument No. Fee 50.00 #2025-806964

Eda Chum Thompson COUNTY CLERK
Deputy County Clerk

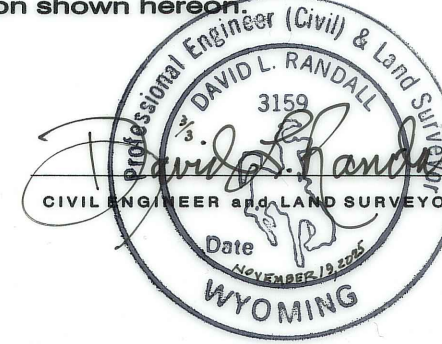
CERTIFICATE of SURVEYOR

State of Wyoming } ss
County of Sheridan }

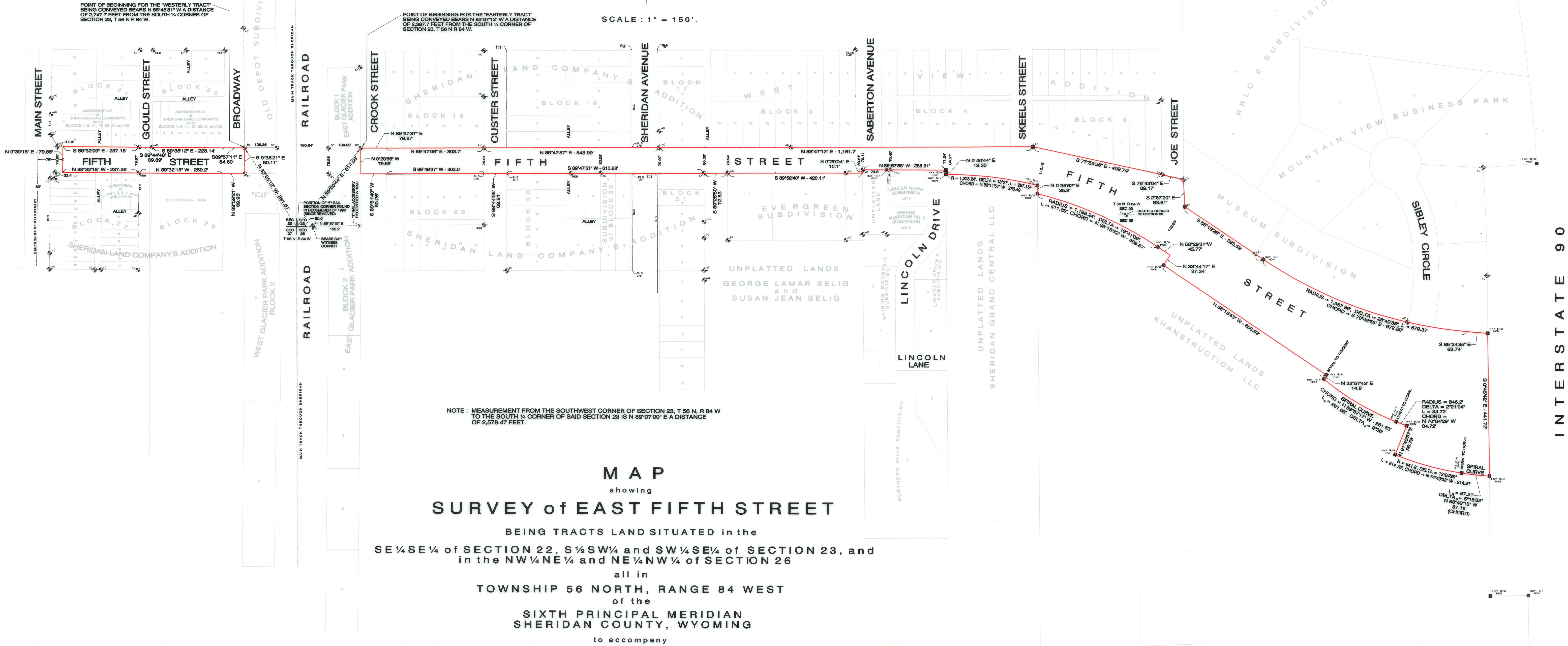
I, David L. Randall, of Sheridan, Wyoming do hereby certify that I am a duly registered Professional Engineer and Land Surveyor, licensed under the laws of the State of Wyoming, and that this map represents the results of an actual field survey performed under my direct supervision in October of 2025. Also utilized in the preparation of this map were records available at the Sheridan County Clerk's Office in Sheridan, Wyoming, records furnished by the City of Sheridan, as well as survey records that I have available in my files.

This map correctly represents all of the information shown hereon.

Registration No. 3159 PE & LS



SCALE: 1" = 150'



KEY

- AC - ALUMINUM CAP
- BC - BRASS CAP
- BLC - BACK LINE OF CURB
- BLS - BACK LINE OF SIDEWALK
- BLS INT - BACK LINE OF SIDEWALK INTERSECTION (TYPICALLY AT BLOCK CORNERS)
- HWY R/W - HIGHWAY RIGHT OF WAY MONUMENT
- IP - IRON PIN
- PLAS CAP - PLASTIC CAP
- REB - REBAR



CITY OF SHERIDAN, WYOMING

55 Grinnell Plaza, Sheridan, Wyoming 82801

Ph (307) 674-6483

Clerk

MEMORANDUM

RE: Minutes of Regular Council Meeting held April 20, 2026

From: Ashlee Foster, City Clerk

To: City Council

Date: 04/29/2026

Attachments

Minutes

CITY OF SHERIDAN, WYOMING
MINUTES OF REGULAR COUNCIL MEETING

COUNCIL CHAMBERS

5:30 P.M.

APRIL 20, 2026

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 Harry Bohling, Cornerstone Church
4. The meeting was called to order with a quorum as follows:

Present	Patceg, Leichtnam, Wood, Weitzel, Luhman & Mayor Bridger
Absent	Councilmember Brantz

5. CONSIDERATION OF AGENDA

- **Motion:** Councilmember Luhman moved, seconded by Councilmember Weitzel, to approve the agenda as presented
- **Voice Vote:** Motion passed, 6-0

6. STAFF UPDATE

- A. Third Quarter Budget Update - City Treasurer Darla Hawkins

7. COMMENTS FROM THE PUBLIC

- A. **Maggie Wisniewski** - Ms. Wisniewski raised concerns about potential overtaxation and asked if it would be appropriate to submit questions after further review of the financial information.

8. CONSENT AGENDA

- A. Final Acceptance of Public Infrastructure for RiverStone Park Phase II Subdivision
- B. Consideration of Resolution 07-26 Designating Mydland Road between West 5th Street and Hill Pond Drive as a School Zone
- C. Minutes of Regular Council Meeting held on April 6, 2026
- D. Claims, as set forth at the end of these minutes
 - **Motion:** Councilmember Leichtnam moved, seconded by Councilmember Weitzel, to approve the Consent Agenda as presented
 - **Noted Recusals/Conflicts:** None
 - **Voice Vote:** Motion passed, 6-0

NEW BUSINESS

9. Consideration of Bid Award to Axe Build for the Sheridan Landfill Building Project in the Amount of \$3,016,909.00 - Utilities Director Dan Roberts

- **Motion:** Councilmember Wood moved, seconded by Councilmember Luhman, to approve the award to Axe Build for the Sheridan Landfill Building Project in the Amount of \$3,016,909.00
- **Voice Vote:** Motion passed, 6–0

10. Consideration of the Sheridan County Emergency Operations Plan (SC-EOP) - Sheridan County Emergency Management Coordinator Jesse Ludikhuize

- **Motion:** Councilmember Leichtnam moved, seconded by Councilmember Luhman, to approve the Sheridan County Emergency Operations Plan

COUNCIL COMMENTS RE: ITEM 10

- A. **Councilmember Patceg** - Councilmember Patceg raised concerns about the plan’s legal authority, particularly regarding forced evacuation, noting it may rely on broad interpretations rather than clear statutory support. He emphasized the need to clearly define legal limits to avoid potential constitutional overreach and stated he could not support the plan as written.
- **Voice Vote:** Motion passed 5–1; Patceg opposed

11. Council Comments and Committee/Board Reports

- A. SEEDA – Developing a director job description; Phase II continues to move forward positively
- B. NEWY – Met with WAM recently; Mr. McRae and the Mayor also attended an in-person meeting in Gillette to review the legislative session and discuss what other communities are doing
- C. CAST – Continues to be a valuable service to Sheridan; with ongoing success, there is potential for future operation without supplemental funding. Next meeting scheduled for May 14
- D. SAWS – New operating and ownership agreement finalized; provides improved clarity and readability and is expected to support long-term success
- E. SPAC – Preparing for summer season; recently purchased the “Stretching Cat” on Main St.; continuing base repairs as needed
- F. DSA – Director attended the Main Street America Conference and gathered ideas; reviewing impacts of Main St. closures in other communities to inform Grinnell Plaza planning; preparing for Third Thursday events and Wine Fest
- G. Justice JPB – Nothing to report at this time
- H. City Administrator Stuart J. McRae
 - a. Requested return of temporary budget binders for upcoming budget cycle
 - b. Announced a public meeting on Tuesday April 28 at 5:30 p.m. in Council Chambers, primarily for businesses affected by the Loucks and Works overlay, but open to all
 - c. Firefighter negotiations scheduled for tomorrow, the meeting will immediately enter into executive session
 - d. Finance Committee meeting Thursday to review semi-annual updates

- I. Mayor: Noted upcoming summer construction on W. and E. Loucks St.; detours will be in place as needed
- J. Councilmember Luhman: Requested a hospital representative present on the transition to a critical care model and its impact on the community; Mayor agreed to coordinate
- K. Councilmember Patceg: Requested an update on Story House; Mayor agreed to coordinate

12. Executive Session per WY Stat § 16-4-405 (ii): A Governing Body of an agency may hold executive sessions not open to the public to consider the appointment, employment, right to practice or dismissal of a public officer, professional person or employee, or to hear complaints or charges brought against an employee, professional person or officer, unless the employee, professional person or officer requests a public hearing.

- **Motion:** Councilmember Weitzel moved, seconded by Councilmember Luhman, to move into executive session. Council entered executive session at 6:07pm.

13. Upon Council's exit from executive session, Mayor Bridger adjourned the meeting at 7:02 P.M.

CLAIMS:

#	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT
1	307 Plumbing	Service line repair at South Park restroom	\$ 462.00
2	A Plus Plumbers & Ap	Repaired bathroom sensor and water heater at KGC	\$ 541.35
3	Ace & Knecht	Paint supplies for small bathroom	\$ 130.52
4	Advocacy & Resource	GPET Advocacy & Resource Center	\$ 12,500.00
5	AlphaGraphics of Wyo	Graphic for Kendrick Park shop door	\$ 139.25
6		5 boxes of 100 each business cards KC-AF-MG-LG-PJ	\$ 654.30
7	Amazon Capital Services	ITEM: Alphabetical File Organizer, File Cabinet D	\$ 12.86
8		Utility sink and eye wash station for Parks office	\$ 130.97
9		Utility sink and eye wash station for Parks office	\$ 331.16
10		Utility sink and eye wash station for Parks office	\$ 77.59
11		Cordless keyboard, paper plates, standing desk	\$ 24.99
12		Cordless keyboard, paper plates, standing desk	\$ 142.49
13		Cordless keyboard, paper plates, standing desk	\$ 37.77
14		Cordless keyboard, paper plates, standing desk	\$ 21.82
15		ITEM: First Aid Only 223-U OSHA-Compliant First A	\$ 54.87
16		ITEM: Vyper Robust Steel Sport Shop Chair for Mec	\$ 902.50
17		ITEM: Ergonomic Wireless Keyboard and Mouse, MK83	\$ 56.99
18		Fuel pump replacement for SW46	\$ 25.74
19		ITEM: First Aid Only 223-U OSHA-Compliant First A	\$ 47.90
20		ITEM: XIFAN Double Sided Wyoming State Flag 3x5 f	\$ 18.99
21		ITEM: Orion Motor Tech Gear Puller Set, 3" 4" 6"	\$ 98.99
22		ITEM: Red Kap Men's Double Knee Performance Shop	\$ 211.20
23		ITEM: 2024 International Building Code Turbo Tabs	\$ 29.69
24		ITEM: Paper Mate Flair Felt Tip Pens, Medium Poin	\$ 14.98
25		ITEM: Paper Mate Flair Felt Tip Pens, Medium Poin	\$ 9.99
26		ITEM: Torque-Tight 33mm Loose Lug Nut Indicators	\$ 55.95

27		ITEM: Smead Viewables Color Labeling System Refill	\$ 390.40
28		ITEM: Lorell Guest Chair, Black/Espresso Supplier	\$ 989.50
29		ITEM: Lorell Guest Chair, Black/Espresso Supplier	\$ 331.80
30		4 anti fatigue mats & sortkwik	\$ 176.18
31		ITEM: 2 Feet Cat6 Patch Cables(12 Pack), Solid Pu	\$ 25.91
32		ITEM: ExpertPower 12V 7Ah - SLA Rechargeable 12V	\$ 66.39
33		ITEM: 24 Pcs Refill Glue Boards 4.3 Inches Sticky	\$ 191.98
34		Scuffle hoes for Sagebrush Community Garden	\$ 61.13
35		Scuffle hoes for Sagebrush Community Garden	\$ 64.44
36		ITEM: Sharpie Retractable Permanent Markers, Fine	\$ 19.58
37		ITEM: Sharpie Retractable Permanent Markers, Fine	\$ 8.65
38		ITEM: Sharpie Retractable Permanent Markers, Fine	\$ 8.64
39		ITEM: Sharpie Retractable Permanent Markers, Fine	\$ 136.41
40		ITEM: GORAL 2-Point Rifle Sling Strap with Metal	\$ 32.61
41		ITEM: Ugly's Electrical References, 2026 Edition	\$ 523.83
42		ITEM: Milwaukee 2566-20 M12 FUEL Brushless Lithium	\$ 479.97
43	American Maid	cleaning - UM	\$ 607.50
44		cleaning - UM	\$ 405.00
45		Monthly cleaning- BGWTP	\$ 937.50
46		Monthly cleaning- SWTP	\$ 750.00
47	B&B Leasing Company	Sharp Copier BP-5162C for SFR	\$ 180.94
48	B3 K9 Training LLC	Dogtra 280x Shock Collar	\$ 200.00
49	BALCO Uniform Co	8-Class A Poly Necktie-Black; station LShirts CM/C	\$ 697.30
50	Big Horn Sanitation	Malcolm Wallop Park sanitation fee- FEB26	\$ 126.50
51		Port-A-Potty Monthly Rental	\$ 253.00
52	Big Horn Tire	WC fleet - 22.5x8.25 hub pilots for stock	\$ 310.00
53	Big State Industrial	Mini cut-off wheels & flap discs - ST	\$ 1,398.00
54	BigHorn Electric LLC	Project Name Equipment Deposit Ups Replacement Sc	\$ 19,223.14
55	Black Bear Construct	SPAC Sculpture Bases New	\$ 4,000.00
56	Bomber Mountain	WC7002 - bearing boss repair/machine work	\$ 1,526.90
57	Branded 307 Roofing	65/97 Marion garage roof hail damage repair	\$ 6,656.85
58		35/63 Sign Shop roof hail damage repair	\$ 26,760.83
59		42/70 Chem Strg. Bldg. roof hail damage repair	\$ 59,889.47
60		5/13 CSC Bldg. 16 roof hail damage repair	\$ 82,199.79
61		6/14 Utility Bldg. 17 roof hail damage repair	\$ 49,346.40
62		65/97 Marion roof hail damage repair/painting	\$ 6,000.00
63		65/97 Marion roof hail damage repair/painting	\$ 35,102.56
64	Brian's Boot & Shoe	Boots for Lyle W.	\$ 85.48
65		Boots for Lyle W.	\$ 85.47
66	Buggy Bath Unlimited	Wash Card Monthly for Landfill	\$ 31.99
67		Truck Washing Monthly	\$ 248.74
68		Truck Washing Monthly	\$ 248.74
69	Burns & Mc Donnell	LRCM - Prof. Svcs. Feb. 2026	\$ 33,726.75
70		WWTP Upgrades - Prof. Svcs. thru 1/31/2026	\$ 36,219.94
71	C & K Equipment	CM420 - R&R drive belt & tensioner pulley	\$ 634.25
72		WW803 - drive belt	\$ 106.22
73		WC fleet - various cables for stock +frt	\$ 139.23
74		ST343 - 6' cables +frt	\$ 29.99

75		CM41 & CM42 - rollers	\$ 27.85
76	Camden McArthur	Meals Per Diem WFA-Cheyenne, WY March 29-April 2,	\$ 306.00
77		Meals Per Diem WFA Cheyenne, WY April 5-9, 2026 CM	\$ 306.00
78	Carolina Software	Quarterly Support 4/1/26-6/30/26	\$ 500.00
79	Carquest Auto Parts	MP178 - Cabin air filter	\$ 10.00
80		PK467 - Top terminal	\$ 8.16
81		PK467 - Top terminal	\$ 11.00
82		RC301 - Air filter & lube/hydraulic filter	\$ 58.33
83		RC301 - Air dryer cartridge & hydraulic filter	\$ 36.69
84		Glass cleaner - SH	\$ 65.88
85		Core returns	-\$ 108.00
86	CDW	Veeam Renewal 2 licenses	\$ 1,495.52
87	CenturyLink	4/1-5/6/26 CenturyLink TeleCom	\$ 220.53
88		4/1-5/6/26 CenturyLink TeleCom	\$ 7.48
89		4/1-5/6/26 CenturyLink TeleCom	\$ 4.49
90		4/1-5/6/26 CenturyLink TeleCom	\$ 7.48
91		4/1-5/6/26 CenturyLink TeleCom	\$ 4.49
92		4/1-5/6/26 CenturyLink TeleCom	\$ 2.99
93		4/1-5/6/26 CenturyLink TeleCom	\$ 2.99
94		4/1-5/6/26 CenturyLink TeleCom	\$ 14.96
95	CHAPS	FY26 GPET CHAPS	\$ 6,250.00
96	Child Development Center	FY26 GPET Child Development Center	\$ 3,125.00
97	Clear Creek Septic	Septic Tank clean out	\$ 435.00
98	Coca-Cola Bottling C	pallet of water - UM	\$ 735.00
99	Column Software	LPO 41517 - Ad for Bids for Old Landfill Corr Msr	\$ 741.85
100		LPO 41518 - PC Notice for Riverstone Village Sub	\$ 42.21
101	Compass - Center for	FY26 GPET Compass Center For Families	\$ 7,500.00
102	Connor Tracy	Meals Per Diem WFA Cheyenne, WY March 29-April 2,	\$ 306.00
103		Meals Per Diem WFA Cheyenne, WY April 5-9, 2026 CT	\$ 306.00
104	Crescent Electric	Single eye support electrical wire grip	\$ 225.46
105		Rick Czaplinski's electrical tools	\$ 787.48
106		Lights for shop - SH	\$ 368.04
107		2 PVC 80-10ft Conduit	\$ 83.66
108	Croell Redi-Mix Inc	WA Park Restrooms misc. - concrete	\$ 1,842.50
109		Concrete blocks - ST	\$ 6,000.00
110		Concrete blocks - ST	\$ 800.00
111	Dog and Cat Shelter	Dog & Cat Shelter Support Agreement	\$ 25,000.00
112	Dome Lake Reservoir	Dome Lake Shares Baseline Cost	\$ 3,403.58
113	Dowl	WWTP S. Clarifier - CA/Cnst. Insp.2/22/26 - 3/28/2	\$ 9,140.00
114		Water Tank Deficiencies - Prof. Svcs. 2/22-3/28/26	\$ 885.00
115		26 Pvmt Maint - Prof. Svcs/Dsgn 2/22/26 - 3/28/26	\$ 8,831.00
116		Transportation Plan - Prof. Svcs. 3/1/26 - 4/4/26	\$ 213.00
117	Downtown Sheridan As	FY26 GPET Downtown Sheridan Association	\$ 11,250.00
118	Employ LLC	Temporary Labor Recycling/Landfill	\$ 3,636.36
119		Temporary Labor Recycling/Landfill	\$ 414.40
120		Temporary Labor Recycling/Landfill	\$ 2,305.10
121		Temporary Labor Recycling/Landfill	\$ 383.32
122		Temporary Labor Recycling/Landfill	\$ 2,595.18

123		Temporary Labor Recycling/Landfill	\$ 341.88
124	Employers Council	Background Screenings	\$ 465.00
125	Enviro-Clean Intermo	ST343 - cotter pins +tariff & freight	\$ 45.82
126	Excel Wyoming	UB 00022920 HYDRANT #17	\$ 600.00
127	Falcon Environmental	Lobe Rotors	\$ 2,547.88
128	Farmers Co-op Oil Co	Farmers Coop March 2026 Statement	\$ 193.55
129		Farmers Coop March 2026 Statement	\$ 700.38
130		Farmers Coop March 2026 Statement	\$ 64.14
131		Farmers Coop March 2026 Statement	\$ 1,659.53
132		Farmers Coop March 2026 Statement	\$ 64.14
133		Farmers Coop March 2026 Statement	\$ 128.28
134		Farmers Coop March 2026 Statement	\$ 64.14
135		Farmers Coop March 2026 Statement	\$ 94.54
136		Farmers Coop March 2026 Statement	\$ 10.29
137		Farmers Coop March 2026 Statement	\$ 19.61
138		Farmers Coop March 2026 Statement	\$ 197.42
139		Farmers Coop March 2026 Statement	\$ 29.86
140		Farmers Coop March 2026 Statement	\$ 133.28
141		Farmers Coop March 2026 Statement	\$ 63.06
142		Farmers Coop March 2026 Statement	\$ 459.37
143		Farmers Coop March 2026 Statement	\$ 260.32
144		Farmers Coop March 2026 Statement	\$ 459.38
145		Farmers Coop March 2026 Statement	\$ 105.65
146		Farmers Coop March 2026 Statement	\$ 11,153.30
147		Farmers Coop March 2026 Statement	\$ 64.14
148		Farmers Coop March 2026 Statement	\$ 2,898.31
149		Farmers Coop March 2026 Statement	\$ 64.14
150	Fastenal Company	Brake cleaner, wipes, gloves, safety glasses, vest	\$ 134.86
151		ST333 - hardware	\$ 72.54
152	Floyd's Truck Center	Drain tube - SH	\$ 73.28
153	Fremont Motor Company	PD155 - 2026 Dodge Durango Pursuit Vehicle	\$ 40,417.00
154	Fremont Motor Sheridan	WW201 - LOF service & tire rotation	\$ 112.30
155	Gary Harnish	1-Night Lodging for Chief Harnish-Billings, MT 3/2	\$ 188.83
156	Gideon Bartholomew	Full day per diem minus lunch-provided on Monday-T	\$ 270.00
157	Grainger Inc	ST477 - contact blocks	\$ 38.26
158		ST344 - green flashing beacon light	\$ 66.73
159		Machine vise - SH	\$ 178.98
160	Greensky Commercial	Monthly cleaning services - ST	\$ 1,240.00
161	Habitat for Humanity	FY26 GPET Habitat for Humanity Eastern BHs	\$ 10,000.00
162	Hach Company	Lab supplies	\$ 30.00
163		Reagent sets, Chlorine Free CL17	\$ 253.37
164		Reagent sets, Chlorine Free CL17	\$ 253.37
165		DPD Free Chlorine RGT 10 ML PK/1000	\$ 279.05
166	Home Depot Credit Se	Foam brush, glass & tile scraper, putty knives, pain	\$ 24.01
167		Screws & lumber - ST	\$ 249.13
168		4-step redwood stair stringer - ST	\$ 57.96
169		3-12pk 9 Volt Batteries for Smoke Detectors	\$ 63.19
170		Lumber for Parks Maintenance	\$ 38.96

171		Angle grinder - ST	\$ 139.00
172		Rotary hammer & dual tooth chisel - ST	\$ 243.97
173		Concrete for Parks Grounds Maintenance	\$ 234.30
174		3-Packages of 9 Volt Batteries for Smoke Detectors	\$ 59.61
175		Lumber Materials, flat washers, hex nuts, zinc bol	\$ 325.69
176		HEPA filter - TS	\$ 69.98
177		Sanders, sanding discs and paint supplies for Park	\$ 215.75
178		1 door mini fridge	\$ 219.00
179		Large dust bag filter - TS	\$ 23.98
180		Fire Master 0.7 CU. FT. pre cut bundles of firewood	\$ 61.32
181	Hotmix Parts	Trunnions, bearings, thrust idlers - ST Hot Plant	\$ 25,555.00
182	InfoSend Inc	Infosend - bill printing/mailing/monthly svc fees	\$ 9,825.70
183		Infosend - bill printing/mailing/monthly svc fees	\$ 211.90
184	Interactive Data	Background search charges - PD	\$ 75.00
185	Jace Zook	Meals Per Diem and Mileage (167 miles) WFA Cheyenne	\$ 427.08
186		Meals Per Diem and Mileage (121.08) WFA Cheyenne	\$ 427.08
187	Jackson Peterbilt	WC320 - NOx sensor +core chg	\$ 844.74
188		WC320 - new driver seat	\$ 774.80
189	Jason Park	Meals Per Diem WFA-Cheyenne, WY March 29-April 2,	\$ 306.00
190		Meals Per Diem WFA Cheyenne, WY April 5-9, 2026 JP	\$ 306.00
191	JIT Truck Parts LLC	WC310 - disconnect switches	\$ 268.24
192	John Deere Financial	Monthly pmts JD HTC15	\$ 859.16
193		Monthly pmts JD HTC15	\$ 33.87
194	Jonathan Snoozy	FY 25 Wellness Program Reimbursement	\$ 350.00
195	Justin Stevens	Full day per diem minus lunch-provided on Monday-T	\$ 270.00
196	K Club Golf LLC	Preseason pass sales 2026	\$ 61,710.60
197		2nd Qtr contract payment	\$ 18,750.00
198	Kois Brothers Equipm	WC7002 - dump cyls, gears kit & hardware	\$ 7,795.61
199		Aluminum trench box	\$ 7,374.00
200		Aluminum trench box	\$ 4,916.00
201		UM301 - new vac hose +ft	\$ 2,962.33
202		UM301 - new vac hose +ft	\$ 1,974.89
203		WC7002 - grip belts	\$ 632.56
204	Lapiedrarosetta LLC	Court Interpretation Services FY26	\$ 54.00
205	Larry Grooms	Reimbursement for Class A Uniform upgrades for LGr	\$ 72.00
206	Lease Servicing Cent	Lease payments	\$ 4,010.87
207		Lease payments	\$ 1,296.40
208		Lease payments	\$ 275.34
209		Lease payments	\$ 228.60
210	Leininger Law	Prosecuting Attorney Fees FY26	\$ 5,500.00
211	Lube Refiners LLC	PD101 - LOF service	\$ 80.72
212		PD117 - LOF service & tire rotation	\$ 97.70
213		PD102 - LOF service	\$ 80.72
214		PD113 - LOF service	\$ 71.38
215		PD123 - LOF service	\$ 71.38
216	Luke A Goddard	Medical Doctor Coverage for April 2026	\$ 500.00
217	Midland Implement Co	WP4400 - performed winter service	\$ 961.29
218	Midwest Laboratories	STA Compost Testing 04/02/26	\$ 410.00

219	Modern Electric	Main gate repair	\$ 770.00
220	Modern Machinery Co	LF476 - switches, cap screws +frt	\$ 1,251.28
221	Montana Dakota Utilities	FY26 MDU Gas/Electric	\$ 128.41
222		FY26 MDU Gas/Electric	\$ 2,122.07
223		FY26 MDU Gas/Electric	\$ 35.58
224		FY26 MDU Gas/Electric	\$ 105.26
225		FY26 MDU Gas/Electric	\$ 601.80
226		FY26 MDU Gas/Electric	\$ 1,875.27
227		FY26 MDU Gas/Electric	\$ 56.46
228		FY26 MDU Gas/Electric	\$ 159.41
229		FY26 MDU Gas/Electric	\$ 1,339.34
230		FY26 MDU Gas/Electric	\$ 39.61
231		FY26 MDU Gas/Electric	\$ 139.17
232		FY26 MDU Gas/Electric	\$ 861.41
233		FY26 MDU Gas/Electric	\$ 1,342.29
234		FY26 MDU Gas/Electric	\$ 15,785.58
235		FY26 MDU Gas/Electric	\$ 1,492.52
236		FY26 MDU Gas/Electric	\$ 1,542.74
237		FY26 MDU Gas/Electric	\$ 14,949.98
238		FY26 MDU Gas/Electric	\$ 21.85
239		FY26 MDU Gas/Electric	\$ 1,014.49
240	Morrison-Maierle Inc	East Downtown - Prof. Svcs. thru 2/27/2026	\$ 8,574.13
241		East Downtown - Prof. Svcs. thru 3/27/2026	\$ 20,371.00
242		West Corridor Study - Prof. Svcs. thru 3/27/2026	\$ 5,554.50
243	Mueller Systems	Nodes, wall bracket kit for meters	\$ 10,055.00
244		Nodes, wall bracket kit for meters	\$ 10,055.00
245	Mullinax Concrete Se	Pea gravel - ST	\$ 559.83
246		Type c chips - ST	\$ 1,458.27
247	NAMI Wyoming	FY26 GPET NAMI	\$ 2,500.00
248	Narwhal Met LLC	Weather Forecasting Monthly - April 2026 - SN	\$ 650.00
249	National Testing Net	Peace officer applicant testing - PD	\$ 535.00
250	Nolan Leabee	Meals Per Diem WFA Instructor Cheyenne, WY April 1	\$ 306.00
251	Norco Inc	Cylinder rental 03/01/2026 - 03/31/2026 - SH	\$ 133.92
252		Organic vapor cartridges - SH	\$ 36.86
253		Earplugs for Ben R.	\$ 70.63
254		Flange nuts 5/8-11 - SH	\$ 17.37
255		Double bottle eyewash station & lens cleaning wipe	\$ 44.78
256		(5) Cases of Paper Towels	\$ 93.23
257		(5) Cases of Paper Towels	\$ 93.23
258	Office Shop Inc	Copier charges - UM 3547-02	\$ 7.55
259		Copier charges - UM 3547-02	\$ 11.32
260		Copy charges - monthly	\$ 12.89
261		Copier contract 3839-01 - chg. 3/9/26 - 4/8/26	\$ 29.00
262		Copier contract 3838-01 - chg. 3/9/26 - 4/8/26	\$ 107.82
263		Copier contract 3545-02 - chg. 3/15/26 - 4/14/26	\$ 42.89
264		Copier contract 3546-02 - chg. 3/15/26 - 4/14/26	\$ 168.58
265		Copier contract 3544-02 - chg. 3/15/65 - 4/14/26	\$ 129.19
266		Copier contract 3543-02 - chg. 2/15/26 - 3/14/26	\$ 121.81

267	Office Shop Leasing	Copier Leases	\$ 60.00
268		Eq. & Lease Agreement #501 - CSC & 3rd Flr Copiers	\$ 242.76
269		Monthly Lease for Copy Machine	\$ 107.16
270		Copier Lease - UM 448-2	\$ 34.98
271		Copier Lease - UM 448-2	\$ 24.28
272		Eq. & Lease Agreement #488-1 - CH Copiers	\$ 444.92
273		Copier Leases	\$ 131.93
274	One-Call of Wyoming	One-Call tickets for March (417)	\$ 145.94
275		One-Call tickets for March (417)	\$ 73.00
276		One-Call tickets for March (417)	\$ 145.94
277		One-Call tickets for March (417)	\$ 72.97
278	Pace Analytical Serv	Coliform test 15 Cattail Ln	\$ 150.00
279	Pipelogix Inc	tech support - sewer line	\$ 3,000.00
280	Pitney Bowes	Postage Machine Lease Pmt - 1/30/26 - 4/29/26	\$ 1,003.86
281	Polydyne Inc	4x 450 lb drum of Clarifloc	\$ 3,312.00
282	Powder River Heating	Replacing and installing new heaters	\$ 2,275.33
283	Powder River Power C	camlock fitting, clamp, hose	\$ 283.11
284		camlock fitting	\$ 31.75
285		ST344 - air hose, fitting & clamp	\$ 38.48
286		Ball bearings for gloves for KGC	\$ 88.62
287		WC7002 - hyd hose & fittings	\$ 23.25
288		O-ring fittings & electrical connector - SH	\$ 29.60
289	Prairie Productions	(2) 20CY Roll off Containers (and 2 Trades)	\$ 12,390.00
290	Pye-Barker Fire	UL Fire Monitoring 4/1/26 - 6/30/26 - CH	\$ 170.04
291	Radwell International	Allen Bradley PLC	\$ 883.79
292		Electric Motor Protector	\$ 250.77
293	Railroad Management	Easement for Water Pipeline Crossing 5/1/26-4/30/27	\$ 458.76
294	Randall Engineering	Surveying Svcs. - Annexations-Decker Hwy/N. Main	\$ 6,550.00
295	Range	04/01-04/30/26 Range	\$ 2,407.14
296		04/01-04/30/26 Range	\$ 38.23
297		04/01-04/30/26 Range	\$ 130.19
298		04/01-04/30/26 Range	\$ 25.48
299		04/01-04/30/26 Range	\$ 86.79
300		04/01-04/30/26 Range	\$ 260.21
301		04/01-04/30/26 Range	\$ 12.74
302		04/01-04/30/26 Range	\$ 12.89
303		04/01-04/30/26 Range	\$ 163.86
304	Rehrig Pacific	(400) 95-Gallon Trash Cans	\$ 23,400.00
305	Rhonda M Gould	Seamstress Services - PD	\$ 132.50
306	Rocky Mountain Drug	Occupational Testing	\$ 615.00
307	S&P Brake Supply	WC701 - hub assy (2), nuts, hub pilot (2)	\$ 1,579.88
308	Second Chance Sheridan	GPET Second Chance Cat Rescue	\$ 7,500.00
309	Senior Citizens Coun	FY26 GPET Senior Center	\$ 20,000.00
310	Seth Larson	Meals Per Diem WFA-Cheyenne, WY March 29-April 2,	\$ 306.00
311		Meals Per Diem WFA Cheyenne, WY April 5-9, 2026 SL	\$ 306.00
312	Sher Co Treasurer	SkyWest Air Subsidy FY26 Qtr 1	\$ 151,287.20
313	Sheridan Artists Guild	SPAC Exec and Admin Fees FY26	\$ 1,200.00
314		FY26 GPET Sage Community Arts	\$ 3,750.00

315	Sheridan Auto Parts	PK467 - Battery	\$ 197.99
316		ST344 - Shock mate boot kit	\$ 15.24
317		SW46 - Battery	\$ 64.79
318		UM203/UM273 - 20 amp fuses	\$ 3.77
319		UM203/UM273 - 20 amp fuses	\$ 2.52
320		ST343 - Sprayer	\$ 18.87
321		ST344 - Wire connector, butt connectors	\$ 26.47
322		Industrial cleaner & degreaser - SH	\$ 21.99
323		SH401 - Air filter	\$ 39.39
324		PK467 - Tee connector	\$ 4.95
325		PK2002 - Leak detection pump	\$ 37.79
326		PK2002 - Shock absorber	\$ 166.94
327		PK2002 - Electrical connector	\$ 48.59
328		ST344 - Antifreeze	\$ 11.99
329		Oil absorbent & brake parts cleaner - SH	\$ 106.49
330		Bearing and seal tool set - SH	\$ 266.99
331		Oil absorbent - ST	\$ 74.94
332		WC7002 - Hydraulic & jack oil	\$ 7.49
333		WC713 - Grote light	\$ 12.60
334		RC301 - Serpentine belt	\$ 28.79
335		Core deposit	-\$ 18.00
336		Electrical connector returned	-\$ 48.59
337	Sheridan Commercial	PK467 - barb inserts, tee & nipple	\$ 33.58
338		Air fresheners & fabric cleaner - TS	\$ 11.08
339		Trim screws - ST	\$ 13.49
340		LF601 - fasteners & anchors	\$ 3.38
341		White fiberglass tape - ST	\$ 7.18
342		Copier Paper	\$ 269.00
343		Steel pipe, black ink, batteries	\$ 166.49
344		Steel pipe, black ink, batteries	\$ 494.56
345		fasteners, anchors, paint, misc	\$ 286.88
346		Baggies and Bolt Cutter for Household Hazardous Wa	\$ 61.36
347		WC718 - screws & barb inserts	\$ 15.06
348		Swiffer Refills	\$ 6.89
349		Swiffer Refills	\$ 6.88
350		spray primer, grinder discs	\$ 102.63
351		Fasteners & anchors - TS	\$ 11.40
352		battery	\$ 8.97
353		Coat Hook	\$ 3.00
354		ST344 - wire for arrow board	\$ 5.38
355		Sharpies	\$ 5.59
356		Swiffer Refills	\$ 13.77
357		Swiffer Refills	\$ 13.77
358		Exit sign - ST	\$ 2.05
359		Paper towels and note pads	\$ 10.77
360		Paper towels and note pads	\$ 11.98
361		Paper towels and note pads	\$ 11.98
362		Spray paint & spray primer - SH	\$ 42.33

363		3" fixed eye steel pulley - TS	\$ 16.18
364		Paper towels, bath tissue, soap	\$ 148.06
365		Dish soap - ST	\$ 57.94
366		Paint & flags for locates - TS	\$ 147.96
367		Shop tool - 2-3/4" carb hole saw	\$ 62.95
368		4 PK 6w bulbs	\$ 14.00
369		Deck screws - TS	\$ 15.28
370	Sheridan Community L	FY26 GPET Sheridan Community Land Trust	\$ 6,250.00
371	Sheridan County Chamber	FY26 GPET Sheridan County Chamber of Commerce	\$ 12,500.00
372		Apr Ch Lunch-SM/RB/TW/JW/BL/GL/SB	\$ 150.00
373		Apr Ch Lunch-SM/RB/TW/JW/BL/GL/SB	\$ 25.00
374	Sheridan County Cons	FY26 GPET Sheridan County Conservation District	\$ 5,000.00
375	Sheridan County Hist	FY26 GPET Sheridan County Historical	\$ 7,500.00
376	Sheridan Econ-O-Wash	Laundry services - SH	\$ 24.00
377		Laundry services - SH	\$ 50.00
378		Laundry Services	\$ 66.00
379		Laundry services - SH	\$ 44.00
380	Sheridan Honda	Recoil starter & knob - ST	\$ 16.44
381		LF601 - oil & air filters	\$ 77.90
382	Sheridan Media	Community Clean Up Ad 03/31/26	\$ 72.00
383		SPAC Event Advertising	\$ 84.00
384		SPAC Event Advertising	\$ 96.00
385	Sheridan Memorial	Pharmacy Supplies for SFR 3-27-2026 KJ	\$ 465.86
386		Occupational Testing	\$ 111.00
387	Sheridan Motor Inc	PD103 - R&R serp belt, idler pulleys & tensioner	\$ 994.10
388	Sheridan Recreation	Rec District Operating Agreement	\$ 72,050.00
389	Sheridan Transportation	Safe Rides 2026 2nd Half	\$ 634.00
390	Six Robblee's Inc	WC701 - unimount wheel indicators +S&H	\$ 390.15
391	Sugarland Walk-In Clinic	Pre-employment, random, and post-accident testing	\$ 620.00
392		Pre-employment, random, and post-accident testing	\$ 175.00
393	Susan Jenn	Full day per diem minus lunch-provided on Monday-T	\$ 270.00
394	Tire Rama	GC602 - mounted tire to wheel	\$ 26.82
395		WC fleet - tires for stock	\$ 2,209.60
396		PD109 - new tires installed (4)	\$ 736.00
397	Tires for Reclamation	Tire Disposal 03/27/26	\$ 1,513.00
398	T-Mobile USA Inc.	Monthly Cell Phone Charges - PD	\$ 1,053.15
399	Toro	Irrigation software for KGC - 04/01-04/30	\$ 175.00
400	TranSource Truck	WC fleet - spare mid back air seat +frt	\$ 938.25
401		WC713 - ABS modulators +core chg, fittings & valve	\$ 1,168.10
402		WC701 - dual shock kit for seat +frt	\$ 261.45
403		WC713 - pressure switch	\$ 101.08
404		WC701 - rear hub	\$ 476.98
405		WC713 - brake switch	\$ 254.17
406		WC7002 - cab lock mechanisms +frt	\$ 1,607.52
407	Tri State Oil	Used oil picked up - shop	\$ 100.00
408	Trihydro Corporation	Methane Monitoring, Landfills #1 and #2, February	\$ 4,441.36
409	Two Roses Salon 1	Electrical & CANbus training - SH 4/13-17/26	\$ 3,490.00
410	TWS Trucking Service	Hauled Tires for Disposal 03/27/26	\$ 850.00

411	Tyler Technologies I	Implementation 3/23/26	\$ 1,240.00
412		Implementation 4/2/26	\$ 1,240.00
413	Uprising	FY26 GPET Uprising	\$ 2,500.00
414	USABlueBook	Retaining arm for docking station x2	\$ 31.01
415	Van Diest Supply Com	Larvicide for Weed and Pest	\$ 2,028.00
416		Aquabac for Weed and Pest	\$ 206.40
417	Vertical Door Solutions	Replaced Springs and Serviced Large Commercial Doo	\$ 320.44
418		Replaced Springs and Serviced Large Commercial Doo	\$ 320.44
419	Wade Larsen	Meals Per Diem WFA-Cheyenne, WY March 29-April 2,	\$ 306.00
420		Meals Per Diem WFA Cheyenne, WY April 5-9, 2026 WL	\$ 306.00
421	WAMWCCA	WAM WCCA Window Loan	\$ 2,500.00
422	Water Products & Sol	(4) Bottles of Water	\$ 40.00
423	Wausau Equipment Co	SNE930 - freight & handling for sander	\$ 3,200.00
424	Willscot Mobile Mini	LRCM misc. - 44x12 mobile office rental	\$ 1,961.10
425		LRCM misc. - 44x10 mobile office rental	\$ 2,021.50
426	Winsupply of Sheridan	hose bib, megatape	\$ 24.97
427		Conduit Clamps	\$ 27.69
428		2" Check Valve	\$ 180.92
429		Curb box lid fits x2	\$ 39.50
430		screw top valve box - Sherri view	\$ 123.29
431	WY Dept of Transport	BH/Brundage Int. - WYDOT Share Costs thru 4/1/2026	\$ 3,592.86
432	WY Off State Land	SLIB LOAN REPAYMENTS	\$ 125,369.65
433		SLIB LOAN REPAYMENTS	\$ 26,322.22
434	Wyoming Audiology &	Industrial Hearing Screening	\$ 35.00
435		Industrial Hearing Screening	\$ 134.16
436		Industrial Hearing Screening	\$ 145.84
437	Wyoming Machinery	LF4003 - hyd/trans filter	\$ 106.81
438		LF402 - 1000 hr service parts/filters	\$ 434.25
439	Yonkee & Toner LLP	Attorney Fees Mar 26	\$ 10,575.00
440	Zowada Plumbing & He	3rd floor restroom toilet repair - CH	\$ 137.62
441	Zowada Recycling & S	valve key pipe	\$ 50.40
442		Steel - 2X2 X 1/8 angle X 20 - cut in half - ST	\$ 35.20
Claims total			\$ 1,396,651.22

APPROVED:

Richard Bridger, Mayor

ATTEST:

Ashlee Foster, City Clerk



CITY OF SHERIDAN, WYOMING

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

Treasurer

MEMORANDUM

RE: **Claims**
From: Darla Hawkins, Treasurer
To: City Council
Date: 05/04/2026

Attachments

Claims

REFERENCE	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	INVOICE NUMBER	FULL DESCRIPTION	INVOICE DATE
1	307 Print	520-Solid Waste Administration	Printing	\$ 463.84	243709	(8) Green Waste Decals	4/24/2026
2	Ace & Knecht	120-Signs	Department Functional Supplies	\$ 54.22	13372446	Flat washers & hex cap screws - TS	4/20/2026
3	AlphaGraphics of Wyo	120-Signs	Department Functional Supplies	\$ 929.26	27907	Traffic sign, design/layout, remove old vinyl - TS	4/14/2026
4	AlphaGraphics of Wyo	500-Water Utility Admin	Printing	\$ 23.40	28663	Business Cards - Jacob Martineau	4/26/2026
5	AlphaGraphics of Wyo	510-Wastewater Administration	Printing	\$ 15.60	28663	Business Cards - Jacob Martineau	4/26/2026
6	AlphaGraphics of Wyo	520-Solid Waste Administration	Printing	\$ 60.83	28692	Sorting Line Bin Decals	4/26/2026
7	Amazon Capital Servi	100-Court	Office Supplies	\$ 47.76	1CWH-KRJV-3WQM	ITEM: Advantage Gifts Precise V5 RT Retractable R	4/19/2026
8	Amazon Capital Servi	100-Clerk	Office Supplies	\$ 6.99	1CWH-KRJV-3WQM	ITEM: Advantage Gifts Precise V5 RT Retractable R	4/19/2026
9	Amazon Capital Servi	500-Source of Supply	Department Functional Supplies	\$ 61.54	1DD9-G7FP-CX61	SS407 - HECASA Seat Bottom Cushion Compatible with	4/20/2026
10	Amazon Capital Servi	120-Service Center	Department Functional Supplies	\$ 78.54	1GFH-MPPR-CHD3	ST275 - Autel TPMS MX Sensor 315MHz 433MHz Dual Fr	4/20/2026
11	Amazon Capital Servi	120-Signs	Department Functional Supplies	\$ 19.95	1GXH-X4KM-CCDH	ITEM: ELB-B003 9.6 Volt 900 mah Replacement Batte	4/20/2026
12	Amazon Capital Servi	100-Cemetery Administration	Department Functional Supplies	\$ 55.33	1K93-YVLF-13QD	Utility sink for Parks, trash liners for Cemetery	4/17/2026
13	Amazon Capital Servi	100-Forestry/Nursery	Department Functional Supplies	\$ 16.35	1K93-YVLF-13QD	Utility sink for Parks, trash liners for Cemetery	4/17/2026
14	Amazon Capital Servi	110-Parks Supervision	Department Functional Supplies	\$ 132.99	1K93-YVLF-13QD	Utility sink for Parks, trash liners for Cemetery	4/17/2026
15	Amazon Capital Servi	100-Information Technology	Department Functional Supplies	\$ 348.84	1MXX-LJNF-D6D6	ITEM: Fikwot FS810 500GB SSD, 2.5" SSD SATA III 6	4/27/2026
16	Amazon Capital Servi	520-Landfill	Office Supplies	\$ 14.65	1MXX-LJNF-K99R	ITEM: LITTLE TREES Car Air Freshener Hanging Tr	4/27/2026
17	Amazon Capital Servi	520-Landfill	Equip/Mach/Furniture-Non-cap	\$ 89.98	1MXX-LJNF-K99R	ITEM: LITTLE TREES Car Air Freshener Hanging Tr	4/27/2026
18	Amazon Capital Servi	520-Landfill	Department Functional Supplies	\$ 46.96	1MXX-LJNF-K99R	ITEM: LITTLE TREES Car Air Freshener Hanging Tr	4/27/2026
19	Amazon Capital Servi	100-Police Administration	Office Supplies	\$ 32.17	1QL1-9PYK-MMG4	ITEM: Fellowes 52089 Binding Presentation Covers,	4/20/2026
20	Amazon Capital Servi	100-Communication Services/911	Office Supplies	\$ 83.96	1QL1-9PYK-MMG4	ITEM: Fellowes 52089 Binding Presentation Covers,	4/20/2026
21	Amazon Capital Servi	120-Service Center	Department Functional Supplies	\$ 103.64	1W77-DMCY-13KX	ST244 - Autel TPMS MX Sensor 315MHz 433MHz Dual Fr	4/27/2026
22	Amazon Capital Servi	100-Court	Office Supplies	\$ 19.99	1XJ9-VTXH-Y9LG	ITEM: Advantage Gifts Precise V5 RT Retractable R	4/15/2026
23	Amazon Capital Servi	520-Solid Waste Administration	Printing	\$ 47.38	1Y1T-K96L-PKQW	ITEM: Sharpie Retractable Permanent Markers, Fine	4/17/2026
24	Amazon Capital Servi	100-Police Administration	Shipping/Freight	\$ 6.99	1YN7-NPLL-14LR	ITEM: Fellowes 52089 Binding Presentation Covers,	4/22/2026
25	Amazon Capital Servi	100-Communication Services/911	Office Supplies	\$ 14.99	1YN7-NPLL-14LR	ITEM: Fellowes 52089 Binding Presentation Covers,	4/22/2026
26	Amazon Capital Servi	100-Police Administration	Department Functional Supplies	\$ 91.21	1YQD-J1QX-4VFF	ITEM: SmartSign 9 x 6 inch (Pack of 1) "Caution -	4/17/2026
27	Amazon Capital Servi	100-Police Administration	Shipping/Freight	\$ 6.99	1YQD-J1QX-4VFF	ITEM: SmartSign 9 x 6 inch (Pack of 1) "Caution -	4/17/2026
28	American Maid	510-WW Treatment	Contractual-Other	\$ 937.50	2026-4-10	Cleaning Services	4/27/2026
29	American Maid	100-Gen Govt Bldg Maintenance	Contractual-Other	\$ 3,412.10	2026-4-2	Cleaning City Hall FY26	4/27/2026
30	AT&T Mobility	100-Other General Govt Costs	Telecom Services	\$ 757.80	03/09-04/08/26 ATTPr	03/09-04/08/26 ATT TeleCom	4/20/2026
31	AT&T Mobility	500-Water Utility Admin	Telecom Services	\$ 105.41	03/09-04/08/26 ATTPr	03/09-04/08/26 ATT TeleCom	4/20/2026
32	AT&T Mobility	500-Water Distribution	Telecom Services	\$ 166.94	03/09-04/08/26 ATTPr	03/09-04/08/26 ATT TeleCom	4/20/2026
33	AT&T Mobility	500-SWTP	Telecom Services	\$ 25.64	03/09-04/08/26 ATTPr	03/09-04/08/26 ATT TeleCom	4/20/2026
34	AT&T Mobility	500-BGWTP	Telecom Services	\$ 66.48	03/09-04/08/26 ATTPr	03/09-04/08/26 ATT TeleCom	4/20/2026
35	AT&T Mobility	510-Wastewater Administration	Telecom Services	\$ 70.27	03/09-04/08/26 ATTPr	03/09-04/08/26 ATT TeleCom	4/20/2026
36	AT&T Mobility	510-WW Collection	Telecom Services	\$ 58.50	03/09-04/08/26 ATTPr	03/09-04/08/26 ATT TeleCom	4/20/2026
37	AT&T Mobility	510-WW Treatment	Telecom Services	\$ 30.72	03/09-04/08/26 ATTPr	03/09-04/08/26 ATT TeleCom	4/20/2026
38	AT&T Mobility	520-Sanitation	Telecom Services	\$ 59.33	03/09-04/08/26 ATTPr	03/09-04/08/26 ATT TeleCom	4/20/2026
39	AT&T Mobility	520-Recycling	Telecom Services	\$ 59.33	03/09-04/08/26 ATTPr	03/09-04/08/26 ATT TeleCom	4/20/2026
40	AT&T Mobility	520-Landfill	Telecom Services	\$ 77.78	03/09-04/08/26 ATTPr	03/09-04/08/26 ATT TeleCom	4/20/2026
41	AT&T Mobility	530-Weed/Pest Administration	Telecom Services	\$ 20.14	03/09-04/08/26 ATTPr	03/09-04/08/26 ATT TeleCom	4/20/2026
42	AT&T Mobility	100-Other General Govt Costs	Telecom Services	\$ 137.67	3/13-4/12/26 TeleCom	03/13-04/12/26 TeleCom FirstNet	4/12/2026
43	AT&T Mobility	100-Other General Govt Costs	Telecom Services	\$ 379.30	SWP032026	3/5-4/4/26 FirstNet TeleCom	4/20/2026
44	BALCO Uniform Co	100-Fire Administration	Uniforms/Clothing	\$ 395.97	87355-2	Large FD Letters-Nickel; DCBadge;3crossbugles-horn	4/27/2026
45	BATTLE SCARRED SERVI	500-Water Fund	Accounts Receivable	\$ 74.27	34138	UB 00919260 951 WERCO	4/27/2026
46	Bear's Paw Embroider	520-Sanitation	Uniforms/Clothing	\$ 20.00	1120	Embroidery for Tyrell S.	4/20/2026
47	Bear's Paw Embroider	520-Recycling	Uniforms/Clothing	\$ 20.00	1120	Embroidery for Tyrell S.	4/20/2026
48	Bear's Paw Embroider	520-Landfill	Uniforms/Clothing	\$ 20.00	1120	Embroidery for Tyrell S.	4/20/2026
49	Bear's Paw Embroider	520-Sanitation	Uniforms/Clothing	\$ 10.00	1121	Uniform Embroidery for Don G. and Cory K.	4/21/2026
50	Bear's Paw Embroider	520-Recycling	Uniforms/Clothing	\$ 10.00	1121	Uniform Embroidery for Don G. and Cory K.	4/21/2026
51	Bear's Paw Embroider	520-Landfill	Uniforms/Clothing	\$ 10.00	1123	Embroidery for Pete B.	4/28/2026
52	Big Horn Tire	120-Service Center	Department Functional Supplies	\$ 16.26	159865	CM41 - inner tube 12-23x8.5/10.5R12	4/21/2026

REFERENCE	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	INVOICE NUMBER	FULL DESCRIPTION	INVOICE DATE
53	Bluepeak	100-Other General Govt Costs	Telecom Services	\$ 146.24	4/25-5/24/26 Interne	4/25-5/24/26 Internet	4/25/2026
54	Bomber Mountain	540-Golf Course Admin/Super	Repairs/Maint-EquipMachVehArt	\$ 566.65	7088	GC489 - R&R PTO shaft	4/7/2026
55	Border States Electr	500-Source of Supply	Software & Website Fees	\$ 378.14	932307540	TechConnect Service Contract Renewal	4/20/2026
56	Border States Electr	500-Water Distribution	Software & Website Fees	\$ 1,358.96	932307540	TechConnect Service Contract Renewal	4/20/2026
57	Border States Electr	500-SWTP	Software & Website Fees	\$ 4,100.50	932307540	TechConnect Service Contract Renewal	4/20/2026
58	Border States Electr	500-BGWTP	Software & Website Fees	\$ 3,497.83	932307540	TechConnect Service Contract Renewal	4/20/2026
59	Border States Electr	510-WW Collection	Software & Website Fees	\$ 1,240.79	932307540	TechConnect Service Contract Renewal	4/20/2026
60	Border States Electr	510-WW Treatment	Software & Website Fees	\$ 1,240.78	932307540	TechConnect Service Contract Renewal	4/20/2026
61	BRENT & JEANNE BROOK	500-Water Fund	Accounts Receivable	\$ 58.94	34130	UB 01026530 914 10TH	4/27/2026
62	Brian's Boot & Shoe	510-WW Collection	Uniforms/Clothing	\$ 200.00	176941	Boots - steel toe Jason Hinz	4/24/2026
63	BRIDGER REDINGER	500-Water Fund	Accounts Receivable	\$ 7.19	34136	UB 00042220 534 PARK	4/27/2026
64	Burns & Mc Donnell	400-Landfill	Cap Outlay-Land/Site Imprvmnts	\$ 29,510.31	135317-56	LRCM - Prof. Svcs. March 2026	4/27/2026
65	Business Services-Pa	110-Fire Administration	Contractual-Professional	\$ 312.20	2090366581	Pre-employment labs for new employee Jace Zook per	4/21/2026
66	C & K Equipment	540-Golf Course Admin/Super	Department Functional Supplies	\$ 12.74	22180	GC901 - hinge assy	4/17/2026
67	C & K Equipment	120-Service Center	Department Functional Supplies	\$ 164.43	22198	CM41 & CM42 - mulching blades & rollers	4/20/2026
68	C & K Equipment	120-Service Center	Department Functional Supplies	\$ 6.36	22199	CM41 & CM42 - washers	4/20/2026
69	Camden McArthur	110-Fire Administration	Travel/Training	\$ 306.00	041626McArthur	Meals Per Diem WFA Cheyenne, WY April 12-16, 2026	4/16/2026
70	Camden McArthur	110-Fire Administration	Travel/Training	\$ 306.00	04232026McArthur	Meals Per Diem WFA Cheyenne, WY April 19-23, 2026	4/28/2026
71	Carquest Auto Parts	120-Service Center	Department Functional Supplies	\$ 9.99	1972-621890	ST303 - Wiper blade	4/1/2026
72	Carquest Auto Parts	120-Service Center	Department Functional Supplies	\$ 4.27	1972-621960	PK467 - Heater hose tee 3/8	4/2/2026
73	Carquest Auto Parts	100-Service Center	Department Functional Supplies	\$ 4.00	1972-621983	SH401 - Oil filter	4/2/2026
74	Carquest Auto Parts	520-Sanitation	Department Functional Supplies	\$ 20.64	1972-621991	WC78 - Headlight	4/2/2026
75	Carquest Auto Parts	120-Service Center	Department Functional Supplies	\$ 7.34	1972-622087	ST344 - Wire ties	4/6/2026
76	Carquest Auto Parts	120-Service Center	Department Functional Supplies	\$ 204.80	1972-622127	PK2002 - Spark plugs	4/6/2026
77	Carquest Auto Parts	510-WW Treatment	Department Functional Supplies	\$ 42.98	1972-622172	WW fleet - antifreeze/coolant	4/7/2026
78	Carquest Auto Parts	520-Sanitation	Department Functional Supplies	\$ 44.59	1972-622233	WC703 - Lube spin-on filter	4/8/2026
79	Carquest Auto Parts	510-WW Treatment	Department Functional Supplies	\$ 6.26	1972-622241	WW201 - cabin air filter	4/8/2026
80	Carquest Auto Parts	520-Sanitation	Department Functional Supplies	\$ 3.79	1972-622267	WC713 - Grease fitting	4/8/2026
81	Carquest Auto Parts	520-Sanitation	Department Functional Supplies	\$ 119.84	1972-622314	WC718 - Oil filters, air filter, headlight	4/9/2026
82	Carquest Auto Parts	520-Recycling	Department Functional Supplies	\$ 184.82	1972-622417	RC301 - Belt tensioner & serpentine belt	4/10/2026
83	Carquest Auto Parts	120-Service Center	Department Functional Supplies	\$ 4.00	1972-622430	PD104 - Oil filter	4/10/2026
84	Carquest Auto Parts	520-Recycling	Department Functional Supplies	\$ 33.98	1972-622495	RC301 - Serpentine belt	4/13/2026
85	Carquest Auto Parts	500-SWTP	Department Functional Supplies	\$ 578.30	1972-622510	Battery replacement for the UPS/SCADA	4/13/2026
86	Carquest Auto Parts	120-Service Center	Department Functional Supplies	\$ 16.23	1972-622793	PK203 - Air filter & oil filter	4/17/2026
87	Carquest Auto Parts	120-Service Center	Department Functional Supplies	\$ 16.23	1972-622814	PK203 - Oil filter & air filter	4/17/2026
88	Carquest Auto Parts	120-Service Center	Department Functional Supplies	\$ 79.58	1972-622826	ST344 - Relay	4/17/2026
89	Carquest Auto Parts	120-Service Center	Department Functional Supplies	\$ 26.00	1972-622918	ST441 - Air filter	4/20/2026
90	Carquest Auto Parts	520-Sanitation	Department Functional Supplies	\$ 93.61	1972-622919	WC7002 - Oil filter, oil spin-on, fuel spin-on, fu	4/16/2026
91	Carquest Auto Parts	120-Service Center	Department Functional Supplies	\$ 6.68	1972-6229250	ST441 - Oil filter	4/20/2026
92	Carquest Auto Parts	120-Service Center	Department Functional Supplies	\$ 7.17	1972-622926	EN272 - Oil spin-on filter	4/20/2026
93	Carquest Auto Parts	120-Service Center	Department Functional Supplies	\$ 61.92	1972-622952	ST244 - Fuel fill hose	4/21/2026
94	Carquest Auto Parts	120-Service Center	Department Functional Supplies	\$ 4.00	1972-622983	FD311 - Oil filter	4/21/2026
95	Carquest Auto Parts	520-Sanitation	Department Functional Supplies	\$ 99.20	1972-622984	WC713 - Oil spin-on filter, oil filters, air filte	4/21/2026
96	Carquest Auto Parts	120-Service Center	Department Functional Supplies	\$ 68.62	1972-622990	ST481 - V-Belts	4/21/2026
97	Carquest Auto Parts	120-Service Center	Department Functional Supplies	\$ 119.92	1972-622993	FD311 - Oil filters, air filter, fuel filter	4/21/2026
98	Carquest Auto Parts	120-Service Center	Department Functional Supplies	\$ 5.01	1972-623036	FD22 - Oil spin-on filter	4/22/2026
99	Carquest Auto Parts	120-Service Center	Department Functional Supplies	\$ 23.59	1972-623039	WC713 - Cabin air filter, oil filter, air filter	4/22/2026
100	Carquest Auto Parts	510-WW Treatment	Department Functional Supplies	\$ 4.00	1972-623053	WW202 - Oil filter	4/22/2026
101	Carquest Auto Parts	520-Sanitation	Department Functional Supplies	\$ 181.40	1972-623129	WC320 - Serpentine belt & belt tensioner	4/23/2026
102	Carquest Auto Parts	500-SWTP	Department Functional Supplies	\$ 25.64	1972-623158	SW266 - Oil filter, cabin air filter, air filter	4/24/2026
103	Carquest Auto Parts	520-Sanitation	Department Functional Supplies	\$ 115.08	1972-623271	WC78 - Oil spin-on filter, air filter, air dryer c	4/27/2026
104	Carquest Auto Parts	120-Service Center	Department Functional Supplies	\$ (3.17)	CR1972-622927	Credit for CarQuest Return Lube Spin-On	4/20/2026

REFERENCE	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	INVOICE NUMBER	FULL DESCRIPTION	INVOICE DATE
105	Carquest Auto Parts	520-Recycling	Department Functional Supplies	\$ (57.99)	CR1972-622932	Credit CarQuest Returned Micro-V Belt	4/20/2026
106	Carquest Auto Parts	120-Service Center	Department Functional Supplies	\$ (4.30)	CR1972-623136	Credit CarQuest Returned Oil Filters	4/23/2026
107	Carquest Auto Parts	120-Service Center	Department Functional Supplies	\$ (13.66)	CR1972-623136	Credit CarQuest Returned Oil Filters	4/23/2026
108	CDG Engineers Inc	400-Street Construction/Maint	Cap Outlay-Infrastructure	\$ 27,588.00	0000031506	S. Downtown Ph 2 - Prof. Svcs 3/1/26 - 3/31/26	4/15/2026
109	CDG Engineers Inc	400-Street Construction/Maint	Cap Outlay-Infrastructure	\$ 36,595.00	0000031517	S. Downtown Ph 1 - Prof. Svcs 3/1/26 - 3/31/26	4/17/2026
110	CDG Engineers Inc	400-Bridge/Viaduct/Grade Align	Cap Outlay-Infrastructure	\$ 15,239.08	0000031578	Brdg Assess - Val Vista Prof. Svc. 2/1/26 - 3/31/2	4/21/2026
111	CED- Consolidated EI	100-Parks Supervision	Department Functional Supplies	\$ 82.68	8080-1101011	LED lamps for Parks Maintenance	4/7/2026
112	CED- Consolidated EI	120-Signs	Department Functional Supplies	\$ 43.68	8080-1101955	120V Photocontrol lights - decorative lighting	4/21/2026
113	Certified Laboratori	120-Service Center	Department Functional Supplies	\$ 396.95	9595275	ST344 - high-grade hydraulic oil +fuel srchg	4/23/2026
114	Column Software	100-Clerk	Advertising	\$ 912.17	9626F791-0226	Press Publishing Fees FY26	4/9/2026
115	Connor Tracy	110-Fire Administration	Travel/Training	\$ 306.00	041626Tracy	Meals Per Diem WFA Cheyenne, WY April 12-16, 2026	4/16/2026
116	Connor Tracy	110-Fire Administration	Travel/Training	\$ 306.00	04232026Tracy	Meals Per Diem WFA Cheyenne, WY April 19-23, 2026	4/28/2026
117	County Trash LLC	500-BGWTP	Contractual-Other	\$ 115.00	23257	Trash service- monthly - BGWTP	4/21/2026
118	Courtney Lohrmeyer	510-WW Treatment	Licenses/Certs-Employees	\$ 108.00	030926Lohrmeyer	Testing Fee For Level 3 Wastewater Treatment Exam	3/9/2026
119	Cowboy State Fire	500-Water Distribution	Department Functional Supplies	\$ 555.00	0077	fire extinguishers and brackets	3/19/2026
120	CRAFT FINANCIAL SERV	500-Water Fund	Accounts Receivable	\$ 61.39	34133	UB 00176540 19 7TH	4/27/2026
121	DAN & BRITNI POPPELL	500-Water Fund	Accounts Receivable	\$ 873.50	34106	Customer Refund - Overpayment	4/24/2026
122	Dana Kepner Co	500-Water Distribution	Department Functional Supplies	\$ 1,050.00	Y856181	Blacktooth meter head	4/16/2026
123	Dave Loden Construct	400-Other General Govt Costs	Repairs/Maint-Buildings	\$ 11,814.50	Final Retainage	Fire Station Roof - Const. Final Retainage	4/24/2026
124	Dave Loden Construct	400-Other General Govt Costs	Repairs/Maint-Buildings	\$ 28,000.00	Pay App #3	Fire Station Roof - Const. Pay App #3	4/24/2026
125	Direct Electric	540-Golf Course Admin/Super	Tools	\$ 276.30	12412	Electrical outlet repair at KGC clubhouse	4/23/2026
126	Ditto Transcripts	110-Police Administration	Contractual-Professional	\$ 201.99	18694	Transcription service - PD	3/31/2026
127	Don Hauf	100-Signs	Uniforms/Clothing	\$ 60.00	041026Hauf	Work jeans - 3 @ \$20.00 - D Hauf - TS	4/24/2026
128	EMILY ROBIN PHOTOGRA	500-Water Fund	Accounts Receivable	\$ 102.54	34134	UB 00516160 415 MAIN	4/27/2026
129	Employ LLC	520-Recycling	Contractual-Temp Services	\$ 2,696.19	17731	Temp Labor - Recycling	4/16/2026
130	Employ LLC	520-Recycling	Contractual-Temp Services	\$ 3,594.92	17744	Temp Labor - Recycling	4/21/2026
131	Energy Laboratories	500-SWTP	Contractual-Other	\$ 291.00	778849	TOC sample analysis invoicing-WY5600052	4/16/2026
132	Energy Laboratories	500-SWTP	Contractual-Other	\$ 1,627.00	780385	Disinfection Byproduct TTHM/HAA5 sampling	4/24/2026
133	Enviro-Clean Intermo	120-Service Center	Department Functional Supplies	\$ 3,835.05	10P2526	ST343/ST344 - wide sweep brooms +tariff & frt	4/17/2026
134	Enviro-Clean Intermo	120-Service Center	Department Functional Supplies	\$ 2,260.87	10P2561	ST344 - all wire 750mm 3rd broom +tariff/frt	4/21/2026
135	Fastenal Company	120-Street Construction/Maint	Department Functional Supplies	\$ 267.76	WYSHE165731	Gloves, drink mixes, rain coats, wipes, safety gla	4/22/2026
136	Fedex Freight	500-Source of Supply	Postage	\$ 82.49	9-221-16949	Giardia and Crypto sample analysis	3/20/2026
137	Fedex Freight	500-Source of Supply	Department Functional Supplies	\$ 13.00	9-260-42359	FedEx shipping/freight	4/17/2026
138	Fedex Freight	510-WW Treatment	Shipping/Freight	\$ 19.78	9-260-42359	FedEx shipping/freight	4/17/2026
139	Fedex Freight	120-Signs	Department Functional Supplies	\$ 166.29	9-268-93142	Fed Ex shipping orders	4/24/2026
140	Fedex Freight	510-WW Treatment	Shipping/Freight	\$ 39.56	9-268-93142	Fed Ex shipping orders	4/24/2026
141	Fire Apparatus Serv	120-Service Center	Repairs/Maint-EquipMachVehArt	\$ 892.02	3359	FD32 - R&R tank level transducer	4/3/2026
142	First Federal Bank	120-Information Technology	Software & Website Fees	\$ 18.10	AtlassianMarch2026	Atlassian Jira Project Management 07/01/2025-06/3	3/30/2026
143	First Federal Bank	500-Source of Supply	Postage	\$ 166.47	AtteburyMarch2026	Office of Water Programs and FedEx freight charges	3/30/2026
144	First Federal Bank	500-Source of Supply	Travel/Training	\$ 200.00	AtteburyMarch2026	Office of Water Programs and FedEx freight charges	3/30/2026
145	First Federal Bank	100-Police Administration	Office Supplies	\$ 19.99	BenavidezMarch2026	lodging, registration, postage	3/30/2026
146	First Federal Bank	100-Police Administration	Postage	\$ 150.00	BenavidezMarch2026	lodging, registration, postage	3/30/2026
147	First Federal Bank	100-Police Administration	Travel/Training	\$ 795.83	BenavidezMarch2026	lodging, registration, postage	3/30/2026
148	First Federal Bank	100-Communication Services/911	Travel/Training	\$ 208.13	BenavidezMarch2026	lodging, registration, postage	3/30/2026
149	First Federal Bank	100-Fire Administration	Department Functional Supplies	\$ 100.00	BomarMarch2026	BLS Provider Skills Check Class 2-26-2026 SReid	3/30/2026
150	First Federal Bank	100-Mayor/Council	Food	\$ 233.45	BridgerMarch2026	Work Lunches- RB/BL/JW/GL/TW/SB, accidental use	3/30/2026
151	First Federal Bank	100-Fire Administration	Licenses/Certs-Employees	\$ 130.00	BrutlagMarch2026	ICC Inspector II Recertification for CBrutlag	3/30/2026
152	First Federal Bank	100-Street Construction/Maint	Office Supplies	\$ 19.32	BryantMarch2026	Cups, coffee, creamer, sugar, keyboard - ST	3/30/2026
153	First Federal Bank	120-Street Construction/Maint	Department Functional Supplies	\$ 187.79	BryantMarch2026	Cups, coffee, creamer, sugar, keyboard - ST	3/30/2026
154	First Federal Bank	500-SWTP	Department Functional Supplies	\$ (79.08)	CRManolisMarch2026	Credit tax on pump head	3/30/2026
155	First Federal Bank	100-Engineer	Software & Website Fees	\$ 20.00	CzaplinskiMarch2026	APA Mmbrshp, Gaggle sub, Ad w/Wstrn Planner	3/30/2026
156	First Federal Bank	100-Planning/Zoning	Memberships	\$ 659.64	CzaplinskiMarch2026	APA Mmbrshp, Gaggle sub, Ad w/Wstrn Planner	3/30/2026

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157	First Federal Bank	100-Planning/Zoning	Advertising	\$ 55.00	CzaplinskiMarch2026	APA Mmbrshp, Gaggle sub, Ad w/Wstrn Planner	3/30/2026
158	First Federal Bank	100-Police Administration	Department Functional Supplies	\$ 121.89	DygonMarch2026	BKF AR15 Bolt Gas Ring - 300	3/30/2026
159	First Federal Bank	100-Police Administration	Shipping/Freight	\$ 17.79	DygonMarch2026	BKF AR15 Bolt Gas Ring - 300	3/30/2026
160	First Federal Bank	120-Police Administration	Department Functional Supplies	\$ 60.30	DygonMarch2026	BKF AR15 Bolt Gas Ring - 300	3/30/2026
161	First Federal Bank	510-WW Treatment	Technology Equipment	\$ 48.97	EdwardsMarch2026	Brian E. March CC Statement	3/30/2026
162	First Federal Bank	510-WW Treatment	Licenses/Certs-Employees	\$ 120.00	EdwardsMarch2026	Brian E. March CC Statement	3/30/2026
163	First Federal Bank	100-Clerk	Software & Website Fees	\$ 20.00	FosterMarch2026	AFoster March 2026 CC	3/30/2026
164	First Federal Bank	100-Clerk	Travel/Training	\$ 60.00	FosterMarch2026	AFoster March 2026 CC	3/30/2026
165	First Federal Bank	100-Fire Administration	Department Functional Supplies	\$ 32.82	FriedMarch2026	ICC Inspector I Recertification for AFried	3/30/2026
166	First Federal Bank	100-Fire Administration	Licenses/Certs-Employees	\$ 155.00	FriedMarch2026	ICC Inspector I Recertification for AFried	3/30/2026
167	First Federal Bank	100-Fire Administration	Uniforms/Clothing	\$ 166.50	HarnishMarch2026	Station Boots for Chief Harnish 3-11-2026	3/30/2026
168	First Federal Bank	100-Treasurer	Department Functional Supplies	\$ 92.72	HawkinsMarch2026	Check Scanner Ink	3/9/2026
169	First Federal Bank	100-Gen Govt Bldg Maintenance	Repairs/Maint-EquipMachVehArt	\$ 22.20	JKoltiskaMarch2026	ccjkoltiskamarch26	3/30/2026
170	First Federal Bank	100-Building Inspections	Books/Periodicals	\$ 794.00	JKoltiskaMarch2026	ccjkoltiskamarch26	3/30/2026
171	First Federal Bank	100-Building Inspections	Travel/Training	\$ 1,518.03	JKoltiskaMarch2026	ccjkoltiskamarch26	3/30/2026
172	First Federal Bank	100-Building Inspections	Memberships	\$ 170.00	JKoltiskaMarch2026	ccjkoltiskamarch26	3/30/2026
173	First Federal Bank	100-Fire Administration	Uniforms/Clothing	\$ 356.67	JohnsonMarch2026	Nomex Pants for KJohnson 3-3-2026	3/30/2026
174	First Federal Bank	100-Fire Administration	Uniforms/Clothing	\$ 142.57	JohnstonMarch2026	Fire Inspector II Online Access and book GJ	3/30/2026
175	First Federal Bank	100-Fire Administration	Department Functional Supplies	\$ 29.84	JohnstonMarch2026	Fire Inspector II Online Access and book GJ	3/30/2026
176	First Federal Bank	100-Fire Administration	Travel/Training	\$ 1,131.64	JohnstonMarch2026	Fire Inspector II Online Access and book GJ	3/30/2026
177	First Federal Bank	100-Fire Administration	Licenses/Certs-Employees	\$ 25.00	JohnstonMarch2026	Fire Inspector II Online Access and book GJ	3/30/2026
178	First Federal Bank	100-Human Resources	Advertising	\$ 47.51	LeahyMarch2026	Job Advertising	3/30/2026
179	First Federal Bank	120-Information Technology	Software & Website Fees	\$ 403.02	ManryMarch2026	Glenn Manry March CC Statement	3/30/2026
180	First Federal Bank	120-Information Technology	Software & Website Fees	\$ 147.00	MicrosoftMarch2026	Microsot PowerBI Sub. 07/01/2025-06/30/2026	3/30/2026
181	First Federal Bank	100-Forestry/Nursery	Memberships	\$ 187.00	MorganMarch2026	Weed and Pest telecom, KGC CC integration fee MAR2	3/30/2026
182	First Federal Bank	530-Weed/Pest Administration	Telecom Services	\$ 157.01	MorganMarch2026	Weed and Pest telecom, KGC CC integration fee MAR2	3/30/2026
183	First Federal Bank	540-Golf Course Admin/Super	Software & Website Fees	\$ 200.00	MorganMarch2026	Weed and Pest telecom, KGC CC integration fee MAR2	3/30/2026
184	First Federal Bank	540-Golf Course Admin/Super	Travel/Training	\$ 214.35	MorganMarch2026	Weed and Pest telecom, KGC CC integration fee MAR2	3/30/2026
185	First Federal Bank	500-Water Distribution	Software & Website Fees	\$ 130.00	NeavillMarch2026	starlink internet	3/30/2026
186	First Federal Bank	100-Service Center	Software & Website Fees	\$ 605.00	PierceMarch2026	BD170 - Door handle, diagnostic software - SH	3/30/2026
187	First Federal Bank	120-Service Center	Department Functional Supplies	\$ 128.75	PierceMarch2026	BD170 - Door handle, diagnostic software - SH	3/30/2026
188	First Federal Bank	100-Mayor/Council	Travel/Training	\$ 110.00	RizzottoMarch2026	Hotel-Mayor(Reimb'd), LSC photo certs, Rev AI Tool	3/30/2026
189	First Federal Bank	100-City Administrator	Office Supplies	\$ 12.77	RizzottoMarch2026	Hotel-Mayor(Reimb'd), LSC photo certs, Rev AI Tool	3/30/2026
190	First Federal Bank	100-City Administrator	Software & Website Fees	\$ 14.99	RizzottoMarch2026	Hotel-Mayor(Reimb'd), LSC photo certs, Rev AI Tool	3/30/2026
191	First Federal Bank	100-City Administrator	Department Functional Supplies	\$ 48.49	RizzottoMarch2026	Hotel-Mayor(Reimb'd), LSC photo certs, Rev AI Tool	3/30/2026
192	First Federal Bank	500-Water Utility Admin	Software & Website Fees	\$ 91.69	RobertsMarch2026	D. Roberts CC statement March	3/30/2026
193	First Federal Bank	500-Water Utility Admin	Department Functional Supplies	\$ 45.00	RobertsMarch2026	D. Roberts CC statement March	3/30/2026
194	First Federal Bank	500-Water Utility Admin	Telecom Services	\$ 99.00	RobertsMarch2026	D. Roberts CC statement March	3/30/2026
195	First Federal Bank	510-Wastewater Administration	Software & Website Fees	\$ 61.12	RobertsMarch2026	D. Roberts CC statement March	3/30/2026
196	First Federal Bank	510-Wastewater Administration	Department Functional Supplies	\$ 30.00	RobertsMarch2026	D. Roberts CC statement March	3/30/2026
197	First Federal Bank	510-Wastewater Administration	Telecom Services	\$ 66.00	RobertsMarch2026	D. Roberts CC statement March	3/30/2026
198	First Federal Bank	100-Police Administration	Travel/Training	\$ 350.62	TKoltiskaMarch2026	Lodging, registration - PD	3/30/2026
199	First Federal Bank	520-Solid Waste Administration	Printing	\$ 972.89	WeiherMarch2026	March 2026 - Community Clean Up Give Away, Weather	3/30/2026
200	First Federal Bank	520-Landfill	Technology Equipment	\$ 1,472.82	WeiherMarch2026	March 2026 - Community Clean Up Give Away, Weather	3/30/2026
201	First Federal Bank	520-Landfill	Repairs/Maint-EquipMachVehArt	\$ 576.47	WeiherMarch2026	March 2026 - Community Clean Up Give Away, Weather	3/30/2026
202	Floyd's Truck Center	520-Sanitation	Department Functional Supplies	\$ (381.72)	CRX301094781:02	Brake shoe returned	4/8/2026
203	Floyd's Truck Center	120-Service Center	Department Functional Supplies	\$ 255.39	X301097617:01	ST329 - oil pan, gauge tube, gasket & plugs	4/24/2026
204	Floyd's Truck Center	120-Service Center	Department Functional Supplies	\$ 810.81	X301097617:02	ST329 - oil pan, gauge tube, gasket & plugs	4/27/2026
205	GARRETT YOUNG	500-Water Fund	Accounts Receivable	\$ 44.12	34132	UB 00062130 1117 GOULD	4/27/2026
206	Gerald Johnston	110-Fire Administration	Travel/Training	\$ 102.00	040926Johnston	Meals Per Diem Appleton, WI for final inspection o	4/9/2026
207	GFK Inc	120-Police Administration	Repairs/Maint-Land/Site/Grnds	\$ 5,231.00	986294	Concrete work at range - PD	4/21/2026
208	Grainger Inc	100-Service Center	Department Functional Supplies	\$ 5.08	9882524359	Groove gasket 2 1/2" coupling - SH	4/16/2026

REFERENCE	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	INVOICE NUMBER	FULL DESCRIPTION	INVOICE DATE
209	Grainger Inc	120-Service Center	Department Functional Supplies	\$ 11.98	9892453664	ST481 - extend push buttons	4/24/2026
210	Granite Peak Pump Se	100-Cemetery Administration	Repairs/Maint-Land/Site/Grnds	\$ 3,923.05	26049	Cemetery pump station start up	4/24/2026
211	Hanns Mercer	500-Water Distribution	Insurance-Claims	\$ 1,000.00	3868	Insurance Claim Payout	4/20/2026
212	Hawkins Inc	500-BGWTP	Chemicals	\$ 6,403.77	7384696	Azone and Soda Ash-Chemicals	4/8/2026
213	Hawkins Inc	510-WW Treatment	Chemicals	\$ 8,567.93	7387318	Chemicals	4/10/2026
214	Heather Doke	100-Human Resources	Travel/Training	\$ 329.72	DokeTConnect	Reimbursement for Tyler Connect	4/28/2026
215	HERMAN TER HAAR	500-Water Fund	Accounts Receivable	\$ 101.75	34127	UB 00033220 460 PARK	4/27/2026
216	HERMAN TER HAAR	500-Water Fund	Accounts Receivable	\$ 53.13	34128	UB 00141190 826 SUMNER	4/27/2026
217	Home Depot Credit Se	100-Police Administration	Department Functional Supplies	\$ 145.00	512756	Plymouth Satin Chrome Electronic Keypad Door Lock	3/27/2026
218	Home Depot Credit Se	520-Recycling	Department Functional Supplies	\$ 570.68	6004 00001 33488	Lumber for Recycling Center Risers for Loading Tru	4/21/2026
219	Home Depot Credit Se	100-Signs	Tools	\$ 25.54	6004 00003 85898	Level & screws - TS	4/29/2026
220	Home Depot Credit Se	100-Fire Administration	Department Functional Supplies	\$ 79.89	6004 00008 84064	Bar Oil for chain saws; trashbags dirty gear; scru	4/26/2026
221	Home Depot Credit Se	120-Street Construction/Maint	Department Functional Supplies	\$ 127.00	6014542	Commercial door closer - ST	4/10/2026
222	Home Depot Credit Se	100-Fire Administration	Department Functional Supplies	\$ 60.78	6082402	2-Tapcon 3/8x4 HWH; Chain Door Guard;UFAnchor KC	4/10/2026
223	Home Depot Credit Se	120-Street Construction/Maint	Department Functional Supplies	\$ 44.14	7014222	Drywall repair panel, sanding screen, joint compou	3/30/2026
224	Home Depot Credit Se	110-Parks Supervision	Department Functional Supplies	\$ 213.01	9021156	Adhesive, screws and lumber for Parks Grounds Main	4/7/2026
225	Interactive Data	110-Police Administration	Contractual-Professional	\$ 75.00	IN1079917	Background search charges - PD	3/31/2026
226	Interstate Engineeri	400-Pool Fac Const Acq/Maint	Cap Outlay-Land/Site Imprvmnts	\$ 4,324.85	60917	Kendrick Park Pool - CA thru 2/14/2026	2/18/2026
227	Interstate Engineeri	400-Pool Fac Const Acq/Maint	Cap Outlay-Land/Site Imprvmnts	\$ 3,320.00	61301	Kendrick Park Pool - CA thru 4/11/2026	4/14/2026
228	Jace Zook	110-Fire Administration	Travel/Training	\$ 427.08	041626Zook	Meals Per Diem and mileage (167 Miles-Lyons, CO) W	4/16/2026
229	Jace Zook	110-Fire Administration	Travel/Training	\$ 306.00	04232026Zook	Meals Per Diem WFA Cheyenne, WY April 19-23, 2026	4/28/2026
230	Jackson Peterbilt	520-Sanitation	Department Functional Supplies	\$ 125.45	10232GL	WC320 - solenoid valve	4/8/2026
231	Jackson Peterbilt	520-Sanitation	Department Functional Supplies	\$ 397.76	10233GL	WC320 - air switch +frt	4/10/2026
232	Jacob Townsend	110-Fire Administration	Travel/Training	\$ 102.00	4062026Townsend	Meals Per Diem Appleton, WI for final inspection o	4/9/2026
233	JAMIE & TRENT SEAMAN	500-Water Fund	Accounts Receivable	\$ 15.08	34135	UB 00601180 354 MOUNTAIN VIEW	4/27/2026
234	Jason Park	110-Fire Administration	Travel/Training	\$ 306.00	041626Park	Meals Per Diem WFA Cheyenne, WY April 12-16, 2026	4/16/2026
235	Jason Park	110-Fire Administration	Travel/Training	\$ 306.00	04232026Park	Meals Per Diem WFA Cheyenne, WY April 19-23, 2026	4/28/2026
236	JB Storage Container	400-Landfill	Cap Outlay-Land/Site Imprvmnts	\$ 195.00	135202	LRMC misc. - 40' container rental April 2026	4/22/2026
237	John Deere Financial	100-Forestry/Nursery	Equip/Mach/Furniture-Non-cap	\$ 662.46	13610539	Power sweeper and multi cut attachment for Forestr	3/19/2026
238	John Deere Financial	120-Service Center	Department Functional Supplies	\$ 32.90	13611523	PK467 - coolant manifold	3/19/2026
239	John Deere Financial	510-WW Treatment	Department Functional Supplies	\$ 49.88	13616785	WW801 - air filters	3/25/2026
240	John Deere Financial	120-Service Center	Department Functional Supplies	\$ 209.79	13623747	PK467 - water pump, thermostat, o-ring & gsk	3/30/2026
241	John Deere Financial	120-Service Center	Department Functional Supplies	\$ 46.51	13628408	PK467 - tee fitting	4/2/2026
242	John Deere Financial	540-Golf Course Admin/Super	Department Functional Supplies	\$ 86.81	13631743	Chainsaw parts for KGC	4/7/2026
243	John Deere Financial	100-Parks Supervision	Repairs/Maint-EquipMachVehArt	\$ 522.56	13637800	Service for weed trimmers - 5 each. Parks Maint	4/10/2026
244	John Deere Financial	510-WW Treatment	Tools	\$ 99.99	D87595	3/8 drive 56 piece socket set	3/12/2026
245	John Deere Financial	520-Landfill	Department Functional Supplies	\$ 7.98	D89424	Hog Rings for Litter Fence	3/19/2026
246	John Deere Financial	520-Sanitation	Uniforms/Clothing	\$ 79.48	D90154	(4) Pair of Jeans for Kelvin F.	3/21/2026
247	John Deere Financial	520-Recycling	Uniforms/Clothing	\$ 79.48	D90154	(4) Pair of Jeans for Kelvin F.	3/21/2026
248	John Deere Financial	500-BGWTP	Tools	\$ 869.99	D90959	Battery operated 18" STIHL chain saw	3/24/2026
249	John Deere Financial	500-BGWTP	Uniforms/Clothing	\$ 79.98	D91265	Uniform/ Work pants	3/25/2026
250	John Deere Financial	520-Sanitation	Uniforms/Clothing	\$ 87.98	D92787	(4) Pair of Jeans for Hank L.	3/29/2026
251	John Deere Financial	520-Recycling	Uniforms/Clothing	\$ 87.98	D92787	(4) Pair of Jeans for Hank L.	3/29/2026
252	John Deere Financial	520-Sanitation	Uniforms/Clothing	\$ 129.98	D92796	(5) Pair of Jeans for Lyle W.	3/29/2026
253	John Deere Financial	520-Recycling	Uniforms/Clothing	\$ 129.97	D92796	(5) Pair of Jeans for Lyle W.	3/29/2026
254	John Deere Financial	520-Sanitation	Uniforms/Clothing	\$ 5.00	D93663	(1) Pair of Jeans for Lyle W.	4/1/2026
255	John Deere Financial	520-Recycling	Uniforms/Clothing	\$ 5.00	D93663	(1) Pair of Jeans for Lyle W.	4/1/2026
256	John Deere Financial	520-Sanitation	Uniforms/Clothing	\$ 139.46	D94288	(5) Pair of Pants for Shannon B.	4/3/2026
257	John Deere Financial	520-Recycling	Uniforms/Clothing	\$ 139.45	D94288	(5) Pair of Pants for Shannon B.	4/3/2026
258	John Deere Financial	500-BGWTP	Uniforms/Clothing	\$ 48.98	D95426	Leather work gloves	4/8/2026
259	John Deere Financial	520-Landfill	Department Functional Supplies	\$ 11.77	D95707	Fence Strap and T Post Clips for Fence Repairs	4/9/2026
260	John Deere Financial	100-Fire Administration	Department Functional Supplies	\$ 7.99	X05691	1-20qt flat back red bucket for disinfecting SCBA	3/13/2026

REFERENCE	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	INVOICE NUMBER	FULL DESCRIPTION	INVOICE DATE
261	John Deere Financial	500-SWTP	Uniforms/Clothing	\$ 95.98	X06185	Work/uniform pants	3/25/2026
262	John Deere Financial	520-Landfill	Department Functional Supplies	\$ 144.95	X06589	Armorall Wipes and 55-Gallon Drum	4/1/2026
263	Kilpatrick Creations	520-Solid Waste Administration	Printing	\$ 1,338.75	201580	Community Clean Up Shirts	4/15/2026
264	Kilpatrick Creations	100-Cemetery Administration	Uniforms/Clothing	\$ 200.00	201651	PPE/uniforms for Community Forestry, Parks and Cem	4/27/2026
265	Kilpatrick Creations	100-Parks Supervision	Uniforms/Clothing	\$ 583.00	201651	PPE/uniforms for Community Forestry, Parks and Cem	4/27/2026
266	Kilpatrick Creations	100-Forestry/Nursery	Uniforms/Clothing	\$ 192.60	201651	PPE/uniforms for Community Forestry, Parks and Cem	4/27/2026
267	Klay Condos	100-Fire Administration	Uniforms/Clothing	\$ 63.55	04282026Condos	Rescue Tool-Clothing Allowance FY26 4-28-2026 KCon	4/29/2026
268	Kois Brothers Equipm	520-Sanitation	Department Functional Supplies	\$ 1,985.90	601515	WC713 - univ gear kit, bearings & springs +frt	4/23/2026
269	LN Curtis & Sons	110-Fire Administration	Equip/Mach/Furniture-Non-cap	\$ 2,408.00	INV1058751	4-Black-1-Red Structure Helmets; 3 streamlight fla	4/15/2026
270	LN Curtis & Sons	110-Fire Administration	Equip/Mach/Furniture-Non-cap	\$ 114.89	INV1060552	Quick Connect Adapter for MSA SCBA Equipment	4/16/2026
271	LN Curtis & Sons	110-Fire Administration	Repairs/Maint-EquipMachVehArt	\$ 390.45	INV1061408	Combustable (Lel) Ex Sensor Replacement Kit	4/22/2026
272	Lockwood Precast	120-Street Construction/Maint	Department Functional Supplies	\$ 3,520.00	0001468	Parking blocks & rebar pins - ST	4/9/2026
273	Lube Refiners LLC	120-Service Center	Repairs/Maint-EquipMachVehArt	\$ 71.38	0007265000000007255	PD129 - LOF service	4/18/2026
274	Luke A Goddard	110-Fire Administration	Contractual-Professional	\$ 500.00	05012026	Medical Doctor Coverage for May 2026	4/21/2026
275	Mark Galloway	110-Fire Administration	Travel/Training	\$ 1,424.66	04262026Galloway	Meals Per Diem (440.00); Lodging (804.96); and Ube	4/28/2026
276	Midland Implement Co	540-Golf Course Admin/Super	Department Functional Supplies	\$ 936.50	331362001	Poles and flags for KGC	4/14/2026
277	Midland Implement Co	540-Golf Course Admin/Super	Department Functional Supplies	\$ 155.90	334469001	Toggle switch for grinder at KGC	4/16/2026
278	Modern Machinery Co	520-Landfill	Department Functional Supplies	\$ 1,866.10	3184153 PS	LF476 - grate, 1.25x3.00 hex +frt	4/20/2026
279	Modern Machinery Co	520-Landfill	Department Functional Supplies	\$ 2,093.88	3187171 PS	LF476 - rotor wear plates & hardware	4/20/2026
280	Montana Dakota Utili	100-Other General Govt Costs	Gas/Electric/Propane-Buildings	\$ 1,795.55	042426-MDU	FY26 MDU Gas/Electric	4/8/2026
281	Montana Dakota Utili	100-Street Construction/Maint	Gas/Electric-Buildings	\$ 248.86	042426-MDU	FY26 MDU Gas/Electric	4/8/2026
282	Montana Dakota Utili	100-Cemetery Administration	Gas/Electric-Buildings	\$ 234.02	042426-MDU	FY26 MDU Gas/Electric	4/8/2026
283	Montana Dakota Utili	100-Parks Supervision	Gas/Electric-Buildings	\$ 432.56	042426-MDU	FY26 MDU Gas/Electric	4/8/2026
284	Montana Dakota Utili	110-Street Construction/Maint	Electric-Other	\$ 1,200.75	042426-MDU	FY26 MDU Gas/Electric	4/8/2026
285	Montana Dakota Utili	500-Water Distribution	Gas/Electric-Buildings	\$ 551.41	042426-MDU	FY26 MDU Gas/Electric	4/8/2026
286	Montana Dakota Utili	500-SAWS	Gas/Electric-Buildings	\$ 243.07	042426-MDU	FY26 MDU Gas/Electric	4/8/2026
287	Montana Dakota Utili	510-WW Collection	Gas/Electric-Buildings	\$ 47.24	042426-MDU	FY26 MDU Gas/Electric	4/8/2026
288	Montana Dakota Utili	100-Police Administration	Gas/Electric-Buildings	\$ 188.22	050126-MDU	FY26 MDU Gas/Electric	4/15/2026
289	Montana Dakota Utili	100-Street Construction/Maint	Gas/Electric-Buildings	\$ 1,330.58	050126-MDU	FY26 MDU Gas/Electric	4/15/2026
290	Montana Dakota Utili	100-Parks Supervision	Gas/Electric-Buildings	\$ 1,142.68	050126-MDU	FY26 MDU Gas/Electric	4/15/2026
291	Montana Dakota Utili	100-Service Center	Gas/Electric-Buildings	\$ 1,142.00	050126-MDU	FY26 MDU Gas/Electric	4/15/2026
292	Montana Dakota Utili	110-Street Construction/Maint	Electric-Other	\$ 229.31	050126-MDU	FY26 MDU Gas/Electric	4/15/2026
293	Montana Dakota Utili	500-Source of Supply	Gas/Electric-Buildings	\$ 1,030.04	050126-MDU	FY26 MDU Gas/Electric	4/15/2026
294	Montana Dakota Utili	500-Water Distribution	Gas/Electric-Buildings	\$ 1,054.19	050126-MDU	FY26 MDU Gas/Electric	4/15/2026
295	Montana Dakota Utili	500-SWTP	Gas/Electric-Buildings	\$ 6,585.33	050126-MDU	FY26 MDU Gas/Electric	4/15/2026
296	Montana Dakota Utili	500-BGWTP	Gas/Electric-Buildings	\$ 2,399.74	050126-MDU	FY26 MDU Gas/Electric	4/15/2026
297	Montana Dakota Utili	500-SAWS	Gas/Electric-Buildings	\$ 692.91	050126-MDU	FY26 MDU Gas/Electric	4/15/2026
298	Montana Dakota Utili	510-WW Treatment	Gas/Electric-Buildings	\$ 35.08	050126-MDU	FY26 MDU Gas/Electric	4/15/2026
299	Montana Dakota Utili	520-Sanitation	Gas/Electric-Buildings	\$ 503.10	050126-MDU	FY26 MDU Gas/Electric	4/15/2026
300	Montana Dakota Utili	520-Recycling	Gas/Electric-Buildings	\$ 503.10	050126-MDU	FY26 MDU Gas/Electric	4/15/2026
301	Montana Dakota Utili	540-Golf Course Admin/Super	Gas/Electric-Buildings	\$ 1,990.12	050126-MDU	FY26 MDU Gas/Electric	4/15/2026
302	Mueller Systems	500-Water Distribution	Department Functional Supplies	\$ 4,150.00	66435887	3/4" meters	4/15/2026
303	Mueller Systems	500-SAWS	Department Functional Supplies	\$ 4,150.00	66435887	3/4" meters	4/15/2026
304	Mullinax Concrete Se	110-Parks Supervision	Department Functional Supplies	\$ 168.81	0259910-IN	Top soil for Parks Maintenance	4/8/2026
305	Mullinax Concrete Se	100-Cemetery Administration	Department Functional Supplies	\$ 2,132.58	0259912-IN	Sand, gravel and soil for cemetery	4/8/2026
306	Newman Restoration	500-Water Distribution	Insurance-Claims	\$ 22,205.00	3868	insurance Claim Payout	4/2/2026
307	Norco Inc	540-Golf Course Admin/Super	Department Functional Supplies	\$ 91.30	0046429328	PPE and soap for KGC	4/7/2026
308	Norco Inc	110-Parks Supervision	Department Functional Supplies	\$ 1,050.41	0046475964	Gloves and PPE for Parks Maintenance	4/13/2026
309	Norco Inc	520-Landfill	Department Functional Supplies	\$ 427.49	0046518351	Disposable Gloves, Trash Bags and Trifold Paper To	4/17/2026
310	Norco Inc	520-Sanitation	Uniforms/Clothing	\$ 31.09	0046530953	3XL and 4XL Sweatshirts	4/20/2026
311	Norco Inc	520-Recycling	Uniforms/Clothing	\$ 31.10	0046530953	3XL and 4XL Sweatshirts	4/20/2026
312	Norco Inc	520-Landfill	Uniforms/Clothing	\$ 31.09	0046530953	3XL and 4XL Sweatshirts	4/20/2026

REFERENCE	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	INVOICE NUMBER	FULL DESCRIPTION	INVOICE DATE
313	Norco Inc	120-Street Construction/Maint	Department Functional Supplies	\$ 122.88	0046549049	Electrolyte drink mixes - ST	4/21/2026
314	Norco Inc	120-Street Construction/Maint	Department Functional Supplies	\$ 82.09	0046565862	Urinal screens & hand soap - ST	4/23/2026
315	Norco Inc	520-Sanitation	Department Functional Supplies	\$ 37.89	0046579686	Case of Paper Towels for SWR	4/24/2026
316	Norco Inc	520-Recycling	Department Functional Supplies	\$ 37.88	0046579686	Case of Paper Towels for SWR	4/24/2026
317	Northern Industrial	100-Gen Govt Bldg Maintenance	Repairs/Maint-Buildings	\$ 1,045.00	34376	Mold Assessment, IT office - City Hall	4/9/2026
318	NORTHERN WYOMING M	500-Water Fund	Accounts Receivable	\$ 28.74	34137	UB 00000690 1701 5TH	4/27/2026
319	Office Shop Inc	500-Water Distribution	Copier Supplies	\$ 8.75	347539	Copier charges - UM 3547-02	4/15/2026
320	Office Shop Inc	510-WW Collection	Copier Supplies	\$ 13.11	347539	Copier charges - UM 3547-02	4/15/2026
321	Office Shop Inc	520-Landfill	Repairs/Maint-Land/Site/Grnds	\$ 110.15	347566	Replaced Roller and Holder Feed on Scale House Pri	4/15/2026
322	Office Shop Inc	100-Police Administration	Copier Supplies	\$ 47.78	349408	Copier Overage Charges	4/27/2026
323	One-Call of Wyoming	100-Street Construction/Maint	Contractual-Professional	\$ 112.34	78255	One-Call tickets for December (321)	1/9/2026
324	One-Call of Wyoming	500-Water Distribution	Contractual-Other	\$ 56.20	78255	One-Call tickets for December (321)	1/9/2026
325	One-Call of Wyoming	500-SAWS	Contractual-Other	\$ 112.34	78255	One-Call tickets for December (321)	1/9/2026
326	One-Call of Wyoming	510-WW Collection	Contractual-Other	\$ 56.17	78255	One-Call tickets for December (321)	1/9/2026
327	Pace Analytical Serv	500-SWTP	Contractual-Other	\$ 150.00	265401627	Bac-T sample analysis invoicing- WY5601537	4/17/2026
328	Pace Analytical Serv	500-SWTP	Contractual-Other	\$ 579.00	265401739	Bac-T sample analysis invoicing- WY5600052	4/24/2026
329	Peak Pest Solutions	500-SWTP	Contractual-Other	\$ 125.00	70125	Pest service - monthly	4/16/2026
330	Peak Pest Solutions	500-BGWTP	Contractual-Other	\$ 78.75	70222	Pest service, Monthly - BGWTP	4/20/2026
331	Pfizer Pest Control	100-Street Construction/Maint	Contractual-Other	\$ 149.25	122234	Quarterly Rodent - City Service Center - ST	4/14/2026
332	Pfizer Pest Control	520-Sanitation	Contractual-Other	\$ 117.42	122235	Quarterly Service for UM Garage	4/14/2026
333	Pfizer Pest Control	520-Recycling	Contractual-Other	\$ 117.42	122235	Quarterly Service for UM Garage	4/14/2026
334	Pontem Software by R	100-Cemetery Administration	Software & Website Fees	\$ 2,725.00	00014896	Cemetery software(online) - 5/1/2026-4/30/2027	4/1/2026
335	Porter Muirhead Corn	100-Treasurer	Contractual-Professional	\$ 48,500.00	265422	Audit Fees	4/13/2026
336	Powder River Heating	500-Water Distribution	Insurance-Claims	\$ 1,014.97	SRVCE192945	insurance Claim Payout	4/1/2026
337	Powder River Power C	520-Sanitation	Department Functional Supplies	\$ 118.24	1824	WC7002 - hyd hose, fittings & lock nut	4/13/2026
338	Powder River Power C	500-Water Distribution	Department Functional Supplies	\$ 15.30	1892	UM301 - hose fittings	4/16/2026
339	Powder River Power C	510-WW Collection	Department Functional Supplies	\$ 10.20	1892	UM301 - hose fittings	4/16/2026
340	Powder River Power C	500-Water Distribution	Department Functional Supplies	\$ 8.34	1896	UM301 - hose fitting	4/16/2026
341	Powder River Power C	510-WW Collection	Department Functional Supplies	\$ 5.56	1896	UM301 - hose fitting	4/16/2026
342	Powder River Power C	100-Police Administration	Department Functional Supplies	\$ 10.46	1916	Hose fitting for car wash - PD	4/17/2026
343	Powder River Power C	520-Sanitation	Department Functional Supplies	\$ 51.63	1958	WC713 - air fittings	4/21/2026
344	Powder River Power C	520-Sanitation	Department Functional Supplies	\$ 14.58	1999	WC320 - brass fittings	4/23/2026
345	ProPet Distributors	110-Parks Supervision	Department Functional Supplies	\$ 3,823.06	2004252	Aluminum pet stations and supplies for Parks Maint	4/14/2026
346	Prospect Const	400-WW Treatment	Cap Outlay-Infrastructure	\$ 76,255.79	Pay App #8	WWTP Clarifier Rplcmnt - Const. Pay App #8	4/20/2026
347	Quill	100-Other General Govt Costs	Office Supplies	\$ 889.80	48537875	Envelopes - City Hall	4/14/2026
348	RAILROAD LAND & CATT	500-Water Fund	Accounts Receivable	\$ 47.06	34131	UB 00100220 710 CARRINGTON	4/27/2026
349	Randall Engineering	120-Planning/Zoning	Contractual-Professional	\$ 1,947.00	04242026	Survey svcs - E. 5th St. Acpt Agrmt & QC Deed	4/24/2026
350	Randall Engineering	520-Landfill	Contractual-Professional	\$ 1,410.00	042426	Survey for Topography on Cell 9	4/24/2026
351	Rapid Fire Protectio	100-Gen Govt Bldg Maintenance	Repairs/Maint-Buildings	\$ 1,918.00	120248	Sprinkler/battery repairs/replacement - City Hall	4/16/2026
352	Rebecca Hartman	100-Police Administration	Travel/Training	\$ 139.50	Hartman04232026	Per diem, taxi and baggage fees - PD	4/28/2026
353	Rebecca Hartman	100-Communication Services/911	Travel/Training	\$ 394.74	Hartman04232026	Per diem, taxi and baggage fees - PD	4/28/2026
354	RON BROWNING	500-Water Fund	Accounts Receivable	\$ 2.04	34140	UB 09031520 1405 HIGHLAND	4/27/2026
355	Sarah Benavidez	100-Police Administration	Travel/Training	\$ 234.00	Benavidez04232026	per diem to Motorola Summit - PD	4/28/2026
356	Servall Uniform & Li	500-Water Distribution	Contractual-Other	\$ 80.87	1178074	Rug cleaning - UM	4/2/2026
357	Servall Uniform & Li	510-WW Collection	Contractual-Other	\$ 50.54	1178074	Rug cleaning - UM	4/2/2026
358	Servall Uniform & Li	520-Sanitation	Contractual-Other	\$ 236.37	1178075	Rug Cleaning Bi-Weekly for Recycling Center	4/2/2026
359	Servall Uniform & Li	100-Street Construction/Maint	Contractual-Other	\$ 207.14	1178076	Laundry and rug cleaning - ST	4/2/2026
360	Servall Uniform & Li	520-Landfill	Contractual-Other	\$ 173.45	1178078	Rug Cleaning Bi-Weekly for Landfill	4/2/2026
361	Servall Uniform & Li	120-Police Administration	Contractual-Other	\$ 249.66	1178082	Rug Cleaning	4/2/2026
362	Servall Uniform & Li	100-Fire Administration	Contractual-Other	\$ 44.82	1180619	Rug Cleaning for SFR	4/9/2026
363	Servall Uniform & Li	500-Water Distribution	Contractual-Other	\$ 80.87	1183156	Rug cleaning - UM	4/16/2026
364	Servall Uniform & Li	510-WW Collection	Contractual-Other	\$ 50.54	1183156	Rug cleaning - UM	4/16/2026

REFERENCE	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	INVOICE NUMBER	FULL DESCRIPTION	INVOICE DATE
365	Servall Uniform & Li	520-Sanitation	Contractual-Other	\$ 254.80	1183158	Rug Cleaning Bi-Weekly for Recycling Center	4/16/2026
366	Servall Uniform & Li	100-Street Construction/Maint	Contractual-Other	\$ 204.51	1183159	Laundry and rug cleaning - ST	4/16/2026
367	Servall Uniform & Li	520-Landfill	Contractual-Other	\$ 173.45	1183160	Rug Cleaning Bi-Weekly for Landfill	4/16/2026
368	Servall Uniform & Li	120-Police Administration	Contractual-Other	\$ 249.66	1183164	Rug Cleaning	4/16/2026
369	Servall Uniform & Li	100-Fire Administration	Contractual-Other	\$ 44.82	1185707	Rug Cleaning for SFR	4/23/2026
370	Seth Larson	110-Fire Administration	Travel/Training	\$ 306.00	041626Larson	Meals Per Diem WFA Cheyenne, WY April 12-16, 2026	4/16/2026
371	Seth Larson	110-Fire Administration	Travel/Training	\$ 306.00	04232026Larson	Meals Per Diem WFA Cheyenne, WY April 19-23, 2026	4/28/2026
372	Shana M Duncan	100-City Administrator	Department Functional Supplies	\$ 450.00	1076	DH Headshots-Budget Book	4/21/2026
373	Sheridan Auto Parts	100-Service Center	Department Functional Supplies	\$ 22.98	882729	Flexible adhesive heat shrink tubing, heat shrink	4/10/2026
374	Sheridan Auto Parts	520-Sanitation	Tools	\$ 74.29	883151	Wrenches and Sockets for SW Trucks	4/13/2026
375	Sheridan Auto Parts	520-Sanitation	Tools	\$ 4.67	883154	Socket for SW Trucks	4/13/2026
376	Sheridan Auto Parts	520-Sanitation	Department Functional Supplies	\$ 42.59	883211	WC7002 - Gladhand seal & rust preventative paint	4/13/2026
377	Sheridan Auto Parts	500-Source of Supply	Department Functional Supplies	\$ 19.96	883305	SS407 - Air filter	4/14/2026
378	Sheridan Auto Parts	100-Service Center	Department Functional Supplies	\$ 43.96	883519	Heat shrink tubing - SH	4/15/2026
379	Sheridan Auto Parts	100-Service Center	Department Functional Supplies	\$ 67.79	883549	Brake parts cleaner, hose clamps - SH	4/15/2026
380	Sheridan Auto Parts	520-Recycling	Department Functional Supplies	\$ 532.20	883794	Green Spray Paint for 2CY Dumpsters	4/16/2026
381	Sheridan Auto Parts	520-Sanitation	Department Functional Supplies	\$ 57.57	883948	WC701 - Truck-lite lights, sealed marker light pig	4/17/2026
382	Sheridan Auto Parts	120-Service Center	Department Functional Supplies	\$ 33.62	884378	ST441 - Air filter	4/20/2026
383	Sheridan Auto Parts	120-Service Center	Department Functional Supplies	\$ 22.53	884399	ST441 - Fuel filter	4/20/2026
384	Sheridan Auto Parts	520-Recycling	Department Functional Supplies	\$ 16.19	884400	RC301 - Truck-lite signal	4/20/2026
385	Sheridan Auto Parts	120-Service Center	Department Functional Supplies	\$ 40.17	884494	EN272 - Oil pan gasket set, UV dye	4/21/2026
386	Sheridan Auto Parts	120-Service Center	Department Functional Supplies	\$ 154.99	884528	EN272 - Brake rotor and pad kit	4/21/2026
387	Sheridan Auto Parts	120-Service Center	Department Functional Supplies	\$ 109.62	884555	ST481 - V-Belt	4/21/2026
388	Sheridan Auto Parts	120-Service Center	Department Functional Supplies	\$ 39.99	884678	ST344 - Windshield wash	4/22/2026
389	Sheridan Auto Parts	100-Service Center	Department Functional Supplies	\$ 44.04	884787	Brake parts cleaner - SH	4/22/2026
390	Sheridan Auto Parts	520-Recycling	Department Functional Supplies	\$ 16.19	884791	RC301 - Truck-lite signal	4/22/2026
391	Sheridan Auto Parts	520-Sanitation	Department Functional Supplies	\$ 14.38	884792	WC7002 - Light & grommet	4/22/2026
392	Sheridan Auto Parts	120-Service Center	Department Functional Supplies	\$ 25.67	884793	ST244 - Gasoline filler neck hose - 1 1/4"	4/22/2026
393	Sheridan Auto Parts	520-Sanitation	Department Functional Supplies	\$ 23.26	884865	WC713 - Yellow safety paint & scratch brushes	4/22/2026
394	Sheridan Auto Parts	120-Service Center	Department Functional Supplies	\$ 981.05	884887	PK227 - Reman rack, tie rod end, battery, radiator	4/22/2026
395	Sheridan Auto Parts	500-SWTP	Department Functional Supplies	\$ 289.98	885162	SW266 - Brake rotor and disk pad kits	4/24/2026
396	Sheridan Auto Parts	100-Signs	Repairs/Maint-EquipMachVehArt	\$ 71.96	885170	Battery acid - message boards - TS	4/24/2026
397	Sheridan Auto Parts	120-Signs	Department Functional Supplies	\$ 3.59	885809	Fuse holder - message boards - TS	4/28/2026
398	Sheridan Auto Parts	500-Source of Supply	Department Functional Supplies	\$ (19.96)	CR883751	Credit Napa Return Air Filter	4/16/2026
399	Sheridan Commercial	120-Street Construction/Maint	Department Functional Supplies	\$ 96.30	269250	2 Gal pump zero sprayer - ST	4/14/2026
400	Sheridan Commercial	100-Engineer	Office Supplies	\$ 12.26	269274	8.5x12 wide rule pads - Eng office supplies	4/15/2026
401	Sheridan Commercial	100-Mayor/Council	Office Supplies	\$ 12.39	269283	Mounting Tape for Chambers-City Logo	4/15/2026
402	Sheridan Commercial	500-Water Distribution	Shipping/Freight	\$ 89.38	269291	UPS shipping - Mueller	4/15/2026
403	Sheridan Commercial	120-Street Construction/Maint	Department Functional Supplies	\$ 87.63	269295	Dish soap & respirator - ST	4/16/2026
404	Sheridan Commercial	520-Recycling	Department Functional Supplies	\$ 90.79	269321	Dust Pan and Brooms for Shop	4/16/2026
405	Sheridan Commercial	520-Landfill	Department Functional Supplies	\$ 6.07	269375	Ink Pad and Brush for Community Clean Up	4/20/2026
406	Sheridan Commercial	120-Signs	Department Functional Supplies	\$ 57.57	269382	3GAL Stand-N-Spray Sprayer - TS	4/21/2026
407	Sheridan Commercial	500-Water Utility Admin	Department Functional Supplies	\$ 7.06	269388	Bug spray for Chris	4/21/2026
408	Sheridan Commercial	510-Wastewater Administration	Department Functional Supplies	\$ 4.71	269388	Bug spray for Chris	4/21/2026
409	Sheridan Commercial	100-Service Center	Department Functional Supplies	\$ 13.45	269444	Compression springs, 2032 batteries - SH	4/23/2026
410	Sheridan Commercial	100-Fire Administration	Department Functional Supplies	\$ 42.67	269461	Fuel for chains saws 4-23-2026 LGrooms	4/23/2026
411	Sheridan Commercial	120-Signs	Department Functional Supplies	\$ 25.50	269465	Fasteners & anchors - TS	4/24/2026
412	Sheridan Commercial	120-Signs	Department Functional Supplies	\$ 11.92	269472	Anti seize lubricant, fasteners & anchors - TS	4/24/2026
413	Sheridan Commercial	100-Service Center	Department Functional Supplies	\$ 5.74	269508	Switch & outlet - SH	4/27/2026
414	Sheridan Commercial	100-Fire Administration	Department Functional Supplies	\$ 23.97	269513	1-24pk AAA Batteries for station 4-27-2026 GJ	4/27/2026
415	Sheridan Commercial	520-Sanitation	Department Functional Supplies	\$ 4.84	269514	Hose Fittings for Plasma Cutter	4/27/2026
416	Sheridan Commercial	520-Recycling	Department Functional Supplies	\$ 4.83	269514	Hose Fittings for Plasma Cutter	4/27/2026

REFERENCE	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	INVOICE NUMBER	FULL DESCRIPTION	INVOICE DATE
417	Sheridan Econ-O-Wash	100-Service Center	Contractual-Other	\$ 33.25	23360	Laundry services - SH	4/24/2026
418	Sheridan Econ-O-Wash	510-WW Treatment	Contractual-Other	\$ 46.00	23455	Laundry Services	4/8/2026
419	Sheridan Motor Inc	120-Service Center	Repairs/Maint-EquipMachVehArt	\$ 2,882.06	711382	PD222 - LF axle, exh mnfids, rear brks, belt & bat	4/14/2026
420	Spectrum	530-Weed/Pest Administration	Telecom Services	\$ 149.99	173052201041425	04/14-05/13/25 W&P Spectrum TeleCom	4/20/2026
421	Spencer Reid	110-Fire Administration	Travel/Training	\$ 102.00	4092026Reid	Meals Per Diem Appleton, WI for final inspection o	4/27/2026
422	Team Laboratory Chem	120-Street Construction/Maint	Department Functional Supplies	\$ 1,142.00	INV0051129	Fine road patch - ST	4/7/2026
423	TESSA FRANKLIN & DAV	500-Water Fund	Accounts Receivable	\$ 125.00	34139	UB 00004786 1701 PARK SIDE	4/27/2026
424	Tire Rama	540-Golf Course Admin/Super	Repairs/Maint-EquipMachVehArt	\$ 26.82	201 - 34147	GC602 - mounted tire to wheel	4/14/2026
425	Tire Rama	120-Service Center	Repairs/Maint-EquipMachVehArt	\$ 52.50	201-34345	CM41 - tire repair	4/21/2026
426	Tire Rama	120-Service Center	Repairs/Maint-EquipMachVehArt	\$ 871.32	201-34423	EN270 - new tires installed (4)	4/23/2026
427	Tires for Reclamatio	520-Landfill	Contractual-Other	\$ 1,513.00	01175347	Tire Disposal 04/17/26	4/17/2026
428	Tractor Supply Co	520-Landfill	Equip/Mach/Furniture-Non-cap	\$ 1,419.98	1624	LF265 - fuel tank & toolbox	4/23/2026
429	TranSource Truck	120-Street Construction/Maint	Principal	\$ 18,822.17	49R400475001	Lease Payments	4/21/2026
430	TranSource Truck	120-Street Construction/Maint	Interest	\$ 2,477.83	49R400475001	Lease Payments	4/21/2026
431	Tri State Oil	520-Landfill	Contractual-Other	\$ 100.00	26042012570826	Oil Disposal 04/20/26	4/20/2026
432	Trihydro Corporation	400-Water Distribution	Cap Outlay-Infrastructure	\$ 568.00	0226274	Water Crossing - Prof. Svcs. 1/1/26 - 3/28/26	4/13/2026
433	Tyler Technologies I	400-Treasurer	Cap Outlay-Equip/MachVehicles	\$ 4,800.00	045-557036	Project management, implementation & training	3/24/2026
434	USABlueBook	510-WW Treatment	Department Functional Supplies	\$ 157.91	INV01020419	20' Avocado Float Switch	4/15/2026
435	Van Diest Supply Com	530-Weed/Pest Administration	Chemicals	\$ 211.13	30643	Garlon for Weed and Pest	3/31/2026
436	Vertical Door Soluti	110-Fire Administration	Repairs/Maint-Buildings	\$ 175.00	8538	Repair station bay door-springs bound up-lubed	4/16/2026
437	VRM Inc	520-Landfill	Repairs/Maint-EquipMachVehArt	\$ 3,057.05	4029	LF476 - performed service & replaced water pump	4/20/2026
438	VRM Inc	520-Landfill	Repairs/Maint-EquipMachVehArt	\$ 130.00	4067	LF473 - diag starting issue & repaired	4/20/2026
439	VRM Inc	520-Landfill	Department Functional Supplies	\$ 36.00	S-0130	2 V-Belts for Methane Skid	4/20/2026
440	Wade Larsen	110-Fire Administration	Travel/Training	\$ 306.00	041626Larsen	Meals Per Diem WFA Cheyenne, WY April 12-16, 2026	4/20/2026
441	Wade Larsen	110-Fire Administration	Travel/Training	\$ 306.00	04232026Larsen	Meals Per Diem WFA Cheyenne, WY April 19-23, 2026	4/28/2026
442	Water Products & Sol	520-Landfill	Food	\$ 40.00	13384041626	(4) Bottles of Water	4/16/2026
443	Water Products & Sol	110-Parks Supervision	Department Functional Supplies	\$ 30.00	45044	Water for Parks Grounds Maintenance	3/31/2026
444	Water Products & Sol	530-Weed/Pest Administration	Department Functional Supplies	\$ 32.00	45208	Water for Weed and Pest	4/13/2026
445	Water Products & Sol	100-Service Center	Department Functional Supplies	\$ 10.00	7581041626	Water - 5 Gallon - SH	4/16/2026
446	WILD ROSE PROPERTIES	500-Water Fund	Accounts Receivable	\$ 106.85	34129	UB 00628220 130 WYOMING	4/27/2026
447	Winsupply of Sherida	500-Source of Supply	Department Functional Supplies	\$ 54.64	543595 02	Bushings	4/14/2026
448	Winsupply of Sherida	510-WW Treatment	Department Functional Supplies	\$ 542.76	543601 03	2" Brass check valve	4/15/2026
449	Winsupply of Sherida	510-WW Treatment	Department Functional Supplies	\$ 286.39	544024 01	Brass nipple x2, ball valve	4/16/2026
450	Winsupply of Sherida	510-WW Collection	Department Functional Supplies	\$ 332.74	544277 01	Sewer cap - repair on 11th	4/21/2026
451	Wyoming Machinery	120-Service Center	Department Functional Supplies	\$ 8.87	PO8935509	STL440 - fuel tank gasket +dlchg	4/25/2026
452	Wyoming Machinery	520-Landfill	Repairs/Maint-EquipMachVehArt	\$ 48.30	WO8924415	LF4003 - freight charges for warranty repair part	4/15/2026
453	Wyoming Regional EMS	110-Medical Services	Contractual-Professional	\$ 12,854.70	1173	WERMS Ambulance Srv Mnthly	3/31/2026
454	Zowada Plumbing & He	520-Sanitation	Department Functional Supplies	\$ 18.25	64341	Steel for Welding Dumpsters	4/27/2026
455	Zowada Plumbing & He	520-Landfill	Department Functional Supplies	\$ 18.25	64341	Steel for Welding Dumpsters	4/27/2026