



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

1. Call to Order
2. Pledge of Allegiance
3. Invocation to be given by Rich Cullen, First Assembly of God
4. Roll Call of Members
5. Consideration of Agenda
6. Community Update
 - A. Museum at the Bighorns - Wendy Neeson, Board Vice President
 - B. Sheridan Community Foundation - President Mark Kinner and Vice President James McGinnis
7. Staff Update
 - A. Building Update - Permit Technician Ashley Garcia
8. Comments from the Public
9. Public Hearings
 - A. Public Hearing for PL-26-34, Resolution 20-26, Final Plat of Black Tooth Business Park - City Planner Kelly Schroeder
 - i. Consideration of PL-26-34, Resolution 18-26, Final Plat of Black Tooth Business Park

10. Consent Agenda
 - A. Appointment of Chad Brutlag to the Fire Civil Service Commission to fill the unexpired term of Aaron Linden, expiring December 31, 2028.
 - B. Approval of the Professional Services Agreement for Municipal Court Prosecuting Attorney with Shanor and Franklin, LLC
 - C. Minutes of Regular Council Meeting from September 21, 2026
 - D. Claims

NEW BUSINESS

11. Bid Award to SSR Construction Inc. for the 5th and Main Curb Reconstruction Project in the Amount of \$73,637.50
12. Consideration of Dedication of a Permanent 60-Foot Right-of-Way by Whitney Benefits to the City of Sheridan - City Planner Kelly Schroeder
13. Consideration of the Distribution of Interest Accrued on ARPA Funds to Habitat for Humanity – City Treasurer Darla Hawkins
14. Council Comments and Committee/Board Reports
15. Adjournment



CITY OF SHERIDAN, WYOMING

55 Grinnell Plaza, Sheridan, Wyoming 82801

Ph (307) 674-6483

Planning

MEMORANDUM

RE: Public Hearing for PL-26-34, Resolution 20-26, Final Plat of Black Tooth Business Park - City Planner Kelly Schroeder

From: Kelly Schroeder, Planning Director

To: City Council

Date: 10/05/2026

Background:

Consideration of PL-26-34, Resolution 20-26. Final plat of Black Tooth Business Park. The applicant, Heartland Assets, LLC, is requesting to subdivide 53.72 acres of unplatted land into 15 lots. Zoned B-2 Business District. Located at 3150 Heartland Dr. PIN 55841110000133.

More information can be found in the attached staff report and supporting documents.

Attachments

Staff Report

Draft Resolution

Final Plat

Variance Request Letter

Aerial



CITY OF SHERIDAN, WYOMING

55 Grinnell Plaza, Sheridan Wyoming 82801

Planning Division

MEMORANDUM

From: Kelly Schroeder, City Planner
To: City of Sheridan Governing Body
Date: October 5, 2026

Re: PL-26-34 Black Tooth Business Park Final Plat Staff Report

Background

DOWL Engineering, on behalf of the property owner, Heartland Assets, LLC has submitted a final plat application for the following location:

Address: 3150 Heartland Dr., Sheridan, WY 82801
Legal: Unplatted land
PIN: 55841110000133

The applicant is proposing to divide 53.72 acres into 15 commercial/light industrial use lots with lot sizes ranging from 0.84 acres to 12.52 acres in size.

Discussion

Zoning

The proposed Black Tooth Business Park subdivision is zoned B-2 Business District, with lots 1-5 being located within the Entryway Corridor. There are no minimum lot size or density requirements for the B-2 Business District. Setback, height, and parking requirements will be addressed at the time of a building permit application for any of the lots. The Entryway Corridor contains certain architectural and landscaping requirements that will also be addressed at the time of a building permit. No open space is required as part of this subdivision.

Engineering

Primary access to the subdivision will be via Heartland Drive, which will require right-of-way to be dedicated through the Whitney Benefits lot just to the north of this subdivision. The applicant secured an easement through this section during the preliminary plat stage and will dedicate the required right-of-way via instrument with this final plat.

Heartland Drive will be located in a 60-foot right-of-way and built to a City standard with a 39-foot roadway. A continuation of the 5-foot sidewalk on the west side will be built through the Whitney Benefits lot, then transition to a 10-foot pathway along the west side of the Black Tooth Business Park subdivision.

Dry Ranch Road within the bounds of this subdivision will be placed in a 60-foot public right-of-way. A variance request has been submitted to allow Dry Ranch Road to be improved as a 20-foot wide gravel road for emergency vehicle ingress and egress as opposed to a typical City street section. Dry Ranch Road appears in the 2026 Transportation Master Plan as a future possible collector to a future middle east corridor. Given the improvements to Heartland Drive in support of future connections, staff supports the proposed emergency-only improvements to Dry Ranch Road at this time.

Traffic Report

The Black Tooth Business Park Lots 1 through 15 contain approximately 48 acres of B2 zoned developable area. Using the composite trip generation rate, assuming this project will have a similar rate as the Wesco area, the Black Tooth Business Park is estimated to contribute an additional 159 vehicles per day or around 19 vph peak hour volume. The estimated ADT of Heartland Drive at the intersection of Brundage Lane is estimated to be around 397 vehicles per day.

Drainage

Drainage for the proposed subdivision area is expected to be collected and conveyed using primarily surface drainage. Design drawings highlight flow patterns, culverts, detention areas, and other drainage related structures.

Utilities

The subdivision will be served by municipal water and sanitary sewer. A new 16-inch public water main will be extended from the existing City system through the Whitney Benefits property to the north and through the proposed subdivision. The main will be installed within the Heartland Drive right-of-way to the cul-de-sac, then continue south within a dedicated access and utility easement to establish a future connection point for continued extension of the public water system as adjacent properties develop. This extension is intended to serve both the proposed subdivision and future development consistent with the City's Water Master Plan and Public Infrastructure Design Standards.

Municipal sanitary sewer service will be provided by extending a new 8-inch public sewer main through the Whitney Benefits property and into the proposed subdivision within the Heartland Drive right-of-way, where it will terminate at the Heartland Drive cul-de-sac. A second 8-inch public sewer main will also be constructed within the Dry Ranch Road right-of-way south of Heartland Drive to establish a future connection point for additional development. These extensions are intended to facilitate future growth by allowing adjacent properties to connect to the municipal collection system as development occurs while avoiding the need for future reconstruction of newly completed infrastructure.

The proposed water system has been evaluated using the City's WaterGEMS model. The design report indicates that the system meets applicable pressure and fire flow requirements across most developable portions of the subdivision. Due to topographic constraints, commercial fire flow may be insufficient for commercial buildings at the highest elevations located on portions of Lots 13, 14, and 15. As noted on the plat, buildings may require fire sprinkler systems or other measures, as determined by the Fire Code Official at the time of development.

The sanitary sewer system has also been evaluated for both the proposed subdivision and anticipated future tributary development. The design report concludes that the proposed improvements and downstream public sewer system have adequate capacity to accommodate the projected loading from both the subdivision and surrounding developable properties.

Fire

The proposed Black Tooth Business Park has conditional Fire Department approval with the following conditions: A secondary access will be required per International Fire Code depending on the type of buildings that will be constructed. There is currently a bottleneck at the entrance of this subdivision at E. Brundage Ln and Dry Ranch Road which serves this entire area. A secondary emergency access will be required if the properties are developed into apartments or further subdivided into more lots. This requirement can be addressed at the time of a building permit application. Commercial occupancies require the installation of a Knox box for access during emergencies.

As stated above in the Utilities discussion, available fire flow on some lots may be insufficient to meet the required fire flow for certain future commercial buildings. Required fire flow, available fire flow, and any allowable reductions thereto shall be determined by the Fire Code Official in accordance with the adopted International Fire Code in effect at the time of development. Compliance may require approved Fire Suppression systems or other fire protection measures authorized by the adopted code. These lots are specified in the plat.

Future Land Use

The Future Land Use Map from 2017 indicates that this area is appropriate for commercial use. The proposed subdivision and intended uses are compatible with the future vision for this area.

Staff Review Comments

Staff comments during the internal review of this final plat application were related to minor corrections or clarifications needed in the traffic report and on the final plat. Revised documents have been submitted, and staff have approved of the application material pending WYDOT review and approval of the traffic report prior to the subdivision being recorded.

Public Notice

Staff sent notices to 8 surrounding property owners and published a legal ad in the Sheridan Press with information about the project and the public hearing schedule. A sign was also posted on the property. To date, staff have received no comments or questions from the public regarding the application.

Staff Recommendation

Staff recommend **approval** of PL-26-34, Resolution 20-26 Black Tooth Business Park Final Plat to the Governing Body along with the requested variance from the requirement to construct Dry Ranch Road to a full City standard adjacent to lots 6, 9, 10, and 11.

Planning Commission Public Hearing & Recommendation

Planning Commission held a public hearing on this item on Monday, September 28 at 7:00pm. Two nearby property owners spoke and asked questions regarding business access off Dry Ranch Road, parking, and visibility when turning onto Brundage Lane from Dry Ranch Road. Both speakers noted their support for the project and that they simply wanted to make staff and Planning Commission aware of some of the general parking and traffic concerns in the area.

Planning Commission discussion included clarification on the difference between rights-of-way and easements, and what infrastructure would be needed for the area as it continues to develop. Planning Commission then voted unanimously to recommend **approval** of PL-26-34 Black Tooth Business Park to the Governing Body along with the requested variance from the requirement to construct Dry Ranch Road to a full City standard adjacent to lots 6, 9, 10, and 11.

Anticipated Meeting Schedule

Monday, September 28, 2026, 5:30pm - City Council Study Session

Monday, September 28, 2026, 7:00pm - Planning Commission Public Hearing and Consideration

Monday, October 5, 2026, 5:30pm - City Council Public Hearing and Consideration

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

**CITY OF SHERIDAN
RESOLUTION 20-26**

A RESOLUTION APPROVING PL-26-34, THE FINAL PLAT OF BLACK TOOTH BUSINESS PARK SUBDIVISION, DIVIDING 53.72 ACRES OF UNPLATTED LAND INTO 15 LOTS. ZONED B-2 BUSINESS DISTRICT. LOCATED AT 3150 HEARTLAND DRIVE (PIN 55841110000133).

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

WHEREAS, all applicable requirements for a final plat have been met and all documents meet applicable requirements in Appendix B (Subdivision Regulations).

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

The city approves the final plat of Black Tooth Business Park Subdivision, dividing 53.72 acres of unplatted land into 15 lots.

In approving Black Tooth Business Park Subdivision, the City of Sheridan Governing Body finds the following as required by Sheridan City Code Appendix B §202A:

1. The property is already within the corporate limits of the City and requires no further action as pertains to annexation.
2. The lots as platted conform to the requirements of the City Zoning Ordinance.
3. The subdivision falls outside the Airport Influence Area.
4. As concluded by Utilities Department staff, there is adequate long-term water supply to serve this subdivision as of the time of this resolution.

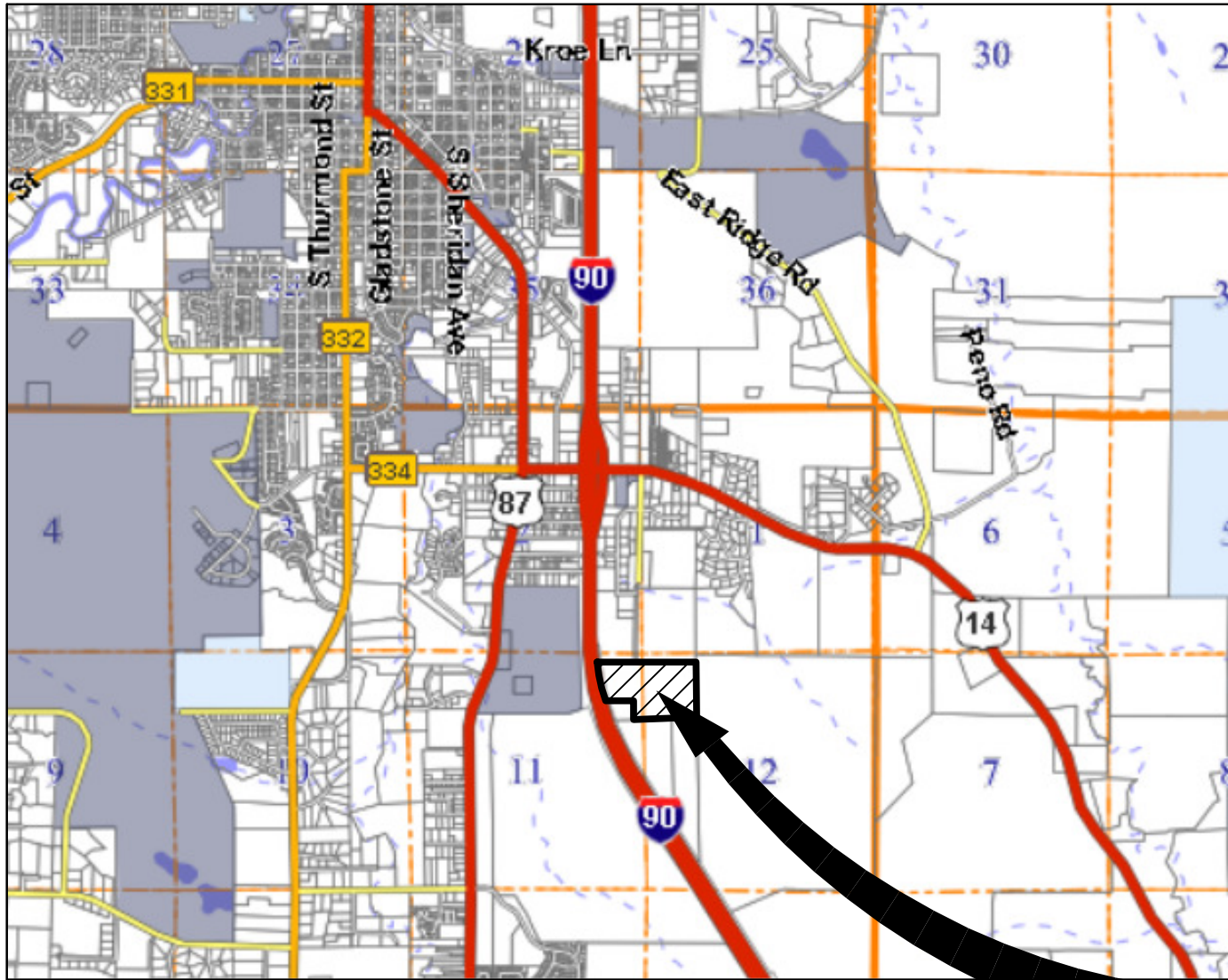
PASSED, APPROVED AND ADOPTED this ____ day of _____ 2026.

City of Sheridan

Richard Bridger, Mayor

ATTEST:

Ashlee Trangmoe, City Clerk



LOCATION MAP
(NO TRUE SCALE)

CURVE TABLE				
CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING
C1	1529.56	114.40	134.39	N 08°59'00" W
C2	1529.61	12.45	12.45	N 02°14'36" W
C3	1529.62	75.87	75.87	N 02°14'36" W
C4	1529.58	120.62	120.62	N 02°14'36" W
C5	1529.58	158.11	158.11	N 11°03'39" W
C6	1529.58	120.62	120.62	N 02°14'36" W
C7	1529.58	120.62	120.62	N 02°14'36" W
C8	1529.58	120.62	120.62	N 02°14'36" W
C9	1529.58	120.62	120.62	N 02°14'36" W
C10	1529.58	120.62	120.62	N 02°14'36" W
C11	1529.58	120.62	120.62	N 02°14'36" W
C12	1529.58	120.62	120.62	N 02°14'36" W
C13	1529.58	120.62	120.62	N 02°14'36" W
C14	1529.58	120.62	120.62	N 02°14'36" W
C15	1529.58	120.62	120.62	N 02°14'36" W
C16	1529.58	120.62	120.62	N 02°14'36" W
C17	1529.58	120.62	120.62	N 02°14'36" W
C18	1529.58	120.62	120.62	N 02°14'36" W
C19	1529.58	120.62	120.62	N 02°14'36" W
C20	1529.58	120.62	120.62	N 02°14'36" W
C21	1529.58	120.62	120.62	N 02°14'36" W
C22	1529.58	120.62	120.62	N 02°14'36" W
C23	1529.58	120.62	120.62	N 02°14'36" W
C24	1529.58	120.62	120.62	N 02°14'36" W
C25	1529.58	120.62	120.62	N 02°14'36" W
C26	1529.58	120.62	120.62	N 02°14'36" W
C27	1529.58	120.62	120.62	N 02°14'36" W
C28	1529.58	120.62	120.62	N 02°14'36" W
C29	1529.58	120.62	120.62	N 02°14'36" W
C30	1529.58	120.62	120.62	N 02°14'36" W
C31	1529.58	120.62	120.62	N 02°14'36" W
C32	1529.58	120.62	120.62	N 02°14'36" W

LINE TABLE		
LINE	BEARING	LENGTH
L1	N 08°48'14" W	179.43
L2	N 00°07'49" E	130.00
L3	N 90°00'00" E	88.99
L4	N 00°00'00" W	12.28
L5	N 90°00'00" E	86.95

SITE LOCATION

CERTIFICATE OF DEDICATION

KNOW ALL MEN BY THESE PRESENTS THAT THE UNDERSIGNED HEARTLAND ASSETS LLC, BEING THE OWNER, PROPRIETOR OR PARTIES OF INTEREST IN THE LAND SHOWN ON THIS PLAT, DO HEREBY CERTIFY:

THAT THE FOREGOING PLAT DESIGNATED AS BLACK TOOTH BUSINESS PARK, BEING THE SUBDIVISION OF A TRACT OF LAND DESCRIBED IN WARRANTY DEED 2026-806294 IN THE RECORDS OF THE SHERIDAN COUNTY CLERK, LOCATED IN THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER (NE1/4NE1/4) OF SECTION 11, AND THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER (NW1/4NW1/4) OF SECTION 12, TOWNSHIP 56 NORTH, RANGE 84 WEST, 6TH P.M., SHERIDAN COUNTY, WYOMING BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SAID SECTION 12 THENCE S 75°41'10" E, 1380.19 FEET TO A POINT ON THE EAST LINE OF INTERSTATE 90 AND THE NORTH LINE OF SAID TRACT DESCRIBED BY DOCUMENT #2026-806294 IN THE RECORDS OF THE SHERIDAN COUNTY CLERK; THENCE S 89°32'02" E, 804.06 FEET ALONG SAID NORTH LINE; THENCE S 89°32'50" E, 1327.17 FEET ALONG SAID NORTH LINE TO THE WEST LINE OF A TRACT OF LAND DESCRIBED IN DOCUMENT #2026-806294 IN THE RECORDS OF THE SHERIDAN COUNTY CLERK; THENCE S 01°35'44" E, 1242.49 FEET ALONG SAID WEST LINE TO THE SOUTH LINE OF SAID TRACT; THENCE S 88°26'02" W, 555.87 FEET ALONG SAID SOUTH LINE; THENCE S 88°23'56" W, 822.47 FEET, ALONG SAID SOUTH LINE TO THE EAST LINE OF A TRACT OF LAND DESCRIBED IN BOOK 541, PAGE 125 OF THE SHERIDAN COUNTY CLERK; THENCE N 01°56'09" W, 427.06 FEET ALONG SAID EAST LINE OF A TRACT OF LAND DESCRIBED IN BOOK 541, PAGE 125 IN THE RECORDS OF THE SHERIDAN COUNTY CLERK; THENCE S 88°25'18" W, 574.59 FEET ALONG THE NORTH LINE OF SAID TRACT OF LAND DESCRIBED IN BOOK 541 PAGE 125 IN THE RECORDS OF SHERIDAN COUNTY CLERK, TO THE EAST LINE OF INTERSTATE 90; THENCE THROUGH A NON TANGENT CURVE TO THE RIGHT HAVING A RADIUS OF 5529.58 FEET; AN ARC LENGTH OF 909.34 FEET A DELTA OF 9°25'20" AND A CHORD OF N 12°39'53" W 908.32 FEET ALONG SAID EAST LINE OF INTERSTATE 90; TO THE POINT OF BEGINNING SUBJECT TRACT. SUBJECT TRACT CONTAINING ±53.72 ACRES

SUBJECT TO PRIOR RESERVATIONS, RIGHT-OF-WAYS, EASEMENTS, CONVEYANCES, COVENANTS AND RESTRICTIONS OF RECORD AND,

THAT THIS SUBDIVISION, AS IT IS DESCRIBED AND AS IT APPEARS ON THIS PLAT, IS MADE WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES OF THE UNDERSIGNED OWNER(S) AND PROPRIETOR(S); AND THAT THIS IS A CORRECT PLAT OF THE AREA AS IT IS DIVIDED INTO LOTS AND

THAT THE UNDERSIGNED OWNER(S) OF THE LAND SHOWN AND DESCRIBED ON THIS PLAT DOES (DO) HEREBY DEDICATE TO THE CITY OF SHERIDAN AND ITS LICENSEES FOR PUBLIC USE FOR THE INDICATED PURPOSES, ALL STREETS, ALLEYS, EASEMENTS AND OTHER PUBLIC LANDS WITHIN THE BOUNDARY LINES OF THE PLAT, AS INDICATED, AND NOT ALREADY OTHERWISE DEDICATED FOR PUBLIC USE. UTILITY EASEMENTS, AS DESIGNATED ON THIS PLAT, ARE HEREBY DEDICATED TO THE CITY OF SHERIDAN AND ITS LICENSEES FOR PUBLIC USE FOR THE PURPOSE OF INSTALLING, REPAIRING, REINSTALLING, REPLACING AND MAINTAINING SEWERS, WATER LINES, GAS LINES, ELECTRIC LINES, TELEPHONE LINES, CABLE TV LINES AND OTHER FORMS AND TYPES OF PUBLIC UTILITIES NOW OR HEREAFTER GENERALLY UTILIZED BY THE PUBLIC.

THIS _____, DAY OF _____, 2026

STATE OF WYOMING)
COUNTY OF SHERIDAN) ss

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME
THIS _____ DAY OF _____, 2026.

WITNESS MY HAND AND OFFICIAL SEAL. MY COMMISSION EXPIRES: _____

NOTARY PUBLIC

LEGEND

■ FOUND CORNER AS NOTED

⊕ SET 1.5" AC LS 14250

○ CALCULATED CORNER

AC ALUMINIUM CAP

P.O.B. POINT OF BEGINNING

— BOUNDARY OF THIS SUBDIVISION

- - - ADJOINING LOT LINE

— INTERIOR LOT LINE

— UTILITIES EASEMENT

— ACCESS AND UTILITIES EASEMENT

— DRAINAGE EASEMENT

— INTERIOR SECTION LINE

CERTIFICATE OF RECORDER

STATE OF WYOMING)
COUNTY OF SHERIDAN) ss

I HERBY CERTIFY THAT THIS PLAT WAS FILED FOR RECORD IN THE OFFICE OF THE CLERK AND RECORDER AT _____ O'CLOCK THIS _____ DAY OF _____, 2026
AND IS DULY RECORDED IN PLAT BOOK _____ ON PAGE _____

COUNTY CLERK

STAMP RECEIVING
NUMBER

NOTES

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

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

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

4. ALL LOTS ARE ZONED B-2

5. EASEMENTS 2021-771760, 2024-792286, AND BOOK 541 PAGE 128 ARE ENTIRELY ENCOMPASSED BY PROPOSED DRY RANCH ROAD RIGHT-OF-WAY

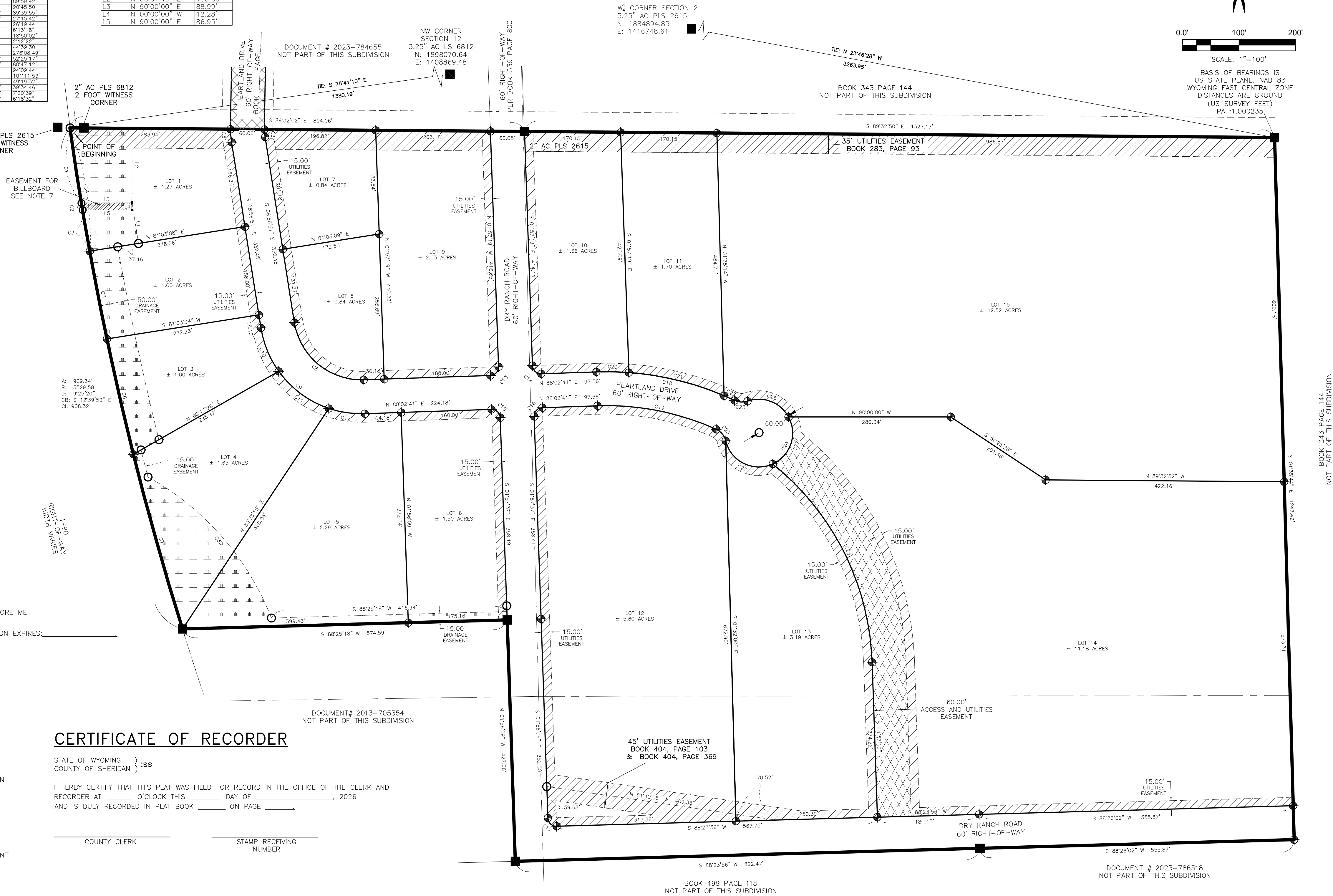
6. FIRE PROTECTION NOTICE: AVAILABLE FIRE FLOW TO PORTIONS OF LOT 13, 14, AND 15 MAY BE INSUFFICIENT TO MEET THE REQUIRED FIRE FLOW FOR CERTAIN COMMERCIAL BUILDINGS REQUIRED FIRE FLOW, AVAILABLE FIRE FLOW AND ANY ALLOWABLE REDUCTIONS THERETO SHALL BE DETERMINED BY THE FIRE CODE OFFICIAL IN ACCORDANCE WITH THE ADOPTED INTERNATIONAL FIRE CODE IN EFFECT AT THE TIME OF DEVELOPMENT. COMPLIANCE MY REQUIRE APPROVED AUTOMATIC EXTINGUISHING SYSTEMS OR OTHER FIRE PROTECTION MEASURES AUTHORIZED BY THE ADOPTED FIRE CODE.

7. A PERPETUAL NON-EXCLUSIVE SIGN EASEMENT, TOGETHER WITH THE RIGHT OF INGRESS AND EGRESS ACROSS LOT 1 AS REASONABLY NECESSARY TO REACH SAID EASEMENT AREA FOR THE PURPOSE OF INSPECTING, MAINTAINING, REPAIRING, REPLACING, UPGRADING OR REMOVING THE SIGN AND ITS APPURTENANCES

8. DRAINAGE EASEMENTS AND STROM WATER INFRASTRUCTURE SHALL BE OWNED AND MAINTAINED BY THE RESPECTIVE LOT OWNERS.

BLACK TOOTH BUSINESS PARK

A SUBDIVISION OF A TRACT OF LAND DESCRIBED IN WARRANTY DEED 2026-806294 IN THE RECORDS OF THE SHERIDAN COUNTY CLERK, LOCATED IN THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER (NE1/4) OF SECTION 11, AND THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER (NW1/4) OF SECTION 12, TOWNSHIP 56 NORTH, RANGE 84 WEST, 6TH P.M., SHERIDAN COUNTY, WYOMING TOTAL AREA: ±53.72 ACRES
TOTAL LOTS 15



CERTIFICATE OF SURVEYOR

I, CLAYTON ROSENLUND, do hereby certify that I am a Registered Land Surveyor, licensed under the laws of the State of Wyoming, that this plat is a true, correct and complete plat of BLACK TOOTH BUSINESS PARK, as laid out, plotted, dedicated and shown hereon, that this plat was made from an accurate survey of said property conducted by me or under my supervision and correctly shows the location and dimensions of all lots, easements and streets of said subdivision in compliance with City of Sheridan regulations governing the subdivision of land.

REGISTERED LAND SURVEYOR

NO. 14250

CERTIFICATE OF APPROVAL

THIS PLAT HAS BEEN PREPARED IN ACCORDANCE WITH THE REQUIREMENTS AND PROCEDURES OUTLINED IN THE SUBDIVISION REGULATIONS OF THE CITY OF SHERIDAN, AND CERTIFIED THIS _____ DAY OF _____, 2026, BY THE DIRECTOR OF PUBLIC WORKS OF SHERIDAN, WYOMING.

DIRECTOR OF PUBLIC WORKS

APPROVED BY THE CITY COUNCIL OF THE CITY OF SHERIDAN, WYOMING THIS _____ DAY OF _____, 2026.

ATTEST: CITY CLERK

MAYOR

CERTIFICATE OF APPROVAL CITY PLANNING COMMISSION

REVIEWED BY THE CITY OF SHERIDAN, WYOMING PLANNING COMMISSION THIS _____ DAY OF _____, 2026.

CHAIRMAN

ATTEST: VICE CHAIRMAN



51 COFFEEN AVE SUITE #2 SHERIDAN, WYOMING 82801

DATE OF PREPARATION: AUGUST 27, 2026

RECORD OWNER: HEARTLAND ASSETS LLC
SHERIDAN, WY



06/26/2026

Mr. Thomas Morneau
City of Sheridan
55 Grinnell Plaza
Sheridan, WY 82801

**Subject: Blacktooth Business Park Street Variance
DOWL Project #5063.000570.02**

Dear Mr. Morneau:

This letter requests a variance from the requirement to construct Dry Ranch Road to a full City of Sheridan standard street adjacent to Lots 6, 9, 10, and 11 of the proposed Blacktooth Business Park.

Project Intent and Access

The intent of this subdivision is to provide internal access from Heartland Drive and Solutions Way. Dry Ranch Road is not intended to function as the primary access route for these lots, nor is it intended to serve as a collector roadway or utility corridor as part of this development.

As part of this project, the applicant proposes to improve the existing section of Dry Ranch Road between Solutions Way and Heartland Drive by widening the roadway to a **20-foot-wide gravel surface** to satisfy the minimum width required for emergency vehicle access. The existing roadway varies in width but is approximately **12 feet wide**, and the proposed improvements will significantly enhance emergency access while minimizing unnecessary infrastructure construction.

The four lots adjacent to Dry Ranch Road (Lots 6, 9, 10, and 12) are designed with **access from Heartland Drive**. These lots are not dependent upon Dry Ranch Road for legal or practical access. Should a future property owner elect to establish driveway access from Dry Ranch Road instead of using the approved primary access from Heartland Drive, it is appropriate that the responsibility for any roadway improvements necessary to accommodate that access be borne by that property owner at the time of development.

Utilities

The applicant is **not proposing to extend public utilities north of Heartland Drive**. Existing and proposed utilities required to serve this subdivision will terminate within the project limits. Utility stub-outs will be provided to facilitate future development of adjacent properties and future water transmission main(s); however, there is no current need or justification for extending water or sanitary sewer farther north along Dry Ranch Road.

Extending the waterline north in Dry Ranch Road would increase the dead-end length and there are no proposed connections.

Extending the sewer north would not benefit the lots in this subdivision. The neighboring property to the north would likely extend sewer from the Solutions Way and Heartland Drive intersection, up Dry Ranch Road from the north.

Future Traffic and Classification

Dry Ranch Road is identified as a minor collector in the Master Transportation Plan alongside future Interstate 90 crossing and connection to Coffeen Avenue. The timeline on this occurring is unknown and may never occur.

Rather than build out Dry Ranch Road as a minor collector, it would make sense to wait until the connection to Coffeen Avenue is planned. Until this occurs, Dry Ranch Road will likely not be used much, and if it does, it will be for emergency or limited use.

Constructing Dry Ranch Road to full City standards at this time would create infrastructure that exceeds the needs of the proposed subdivision. Deferring full roadway construction until adjacent properties develop or nearby transportation projects ensures that improvements are constructed when warranted and that costs are equitably assigned to the developments creating the demand.

Summary

The proposed 20-foot-wide gravel emergency access road provides a substantial improvement over existing conditions, maintains emergency vehicle access, avoids unnecessary utility extensions, and preserves the ability for Dry Ranch Road to be improved to full City standards in the future when surrounding properties develop or when the minor collector is built.

For these reasons, we respectfully request approval of a variance allowing:

1. Construction of Dry Ranch Road between Solutions Way and Heartland Drive as a **20-foot-wide gravel emergency access road** in lieu of full City roadway standards.
2. Deferral of full Dry Ranch Road improvements to future developments that warrant the improvements.
3. No extension of public utilities north of Heartland Drive beyond utility stub-outs provided for future connections.
4. Recognition that any future direct access from Lots 6, 9, 10, or 12 onto Dry Ranch Road shall require the benefiting property owner to complete any roadway improvements required by the City at the time such access is requested.

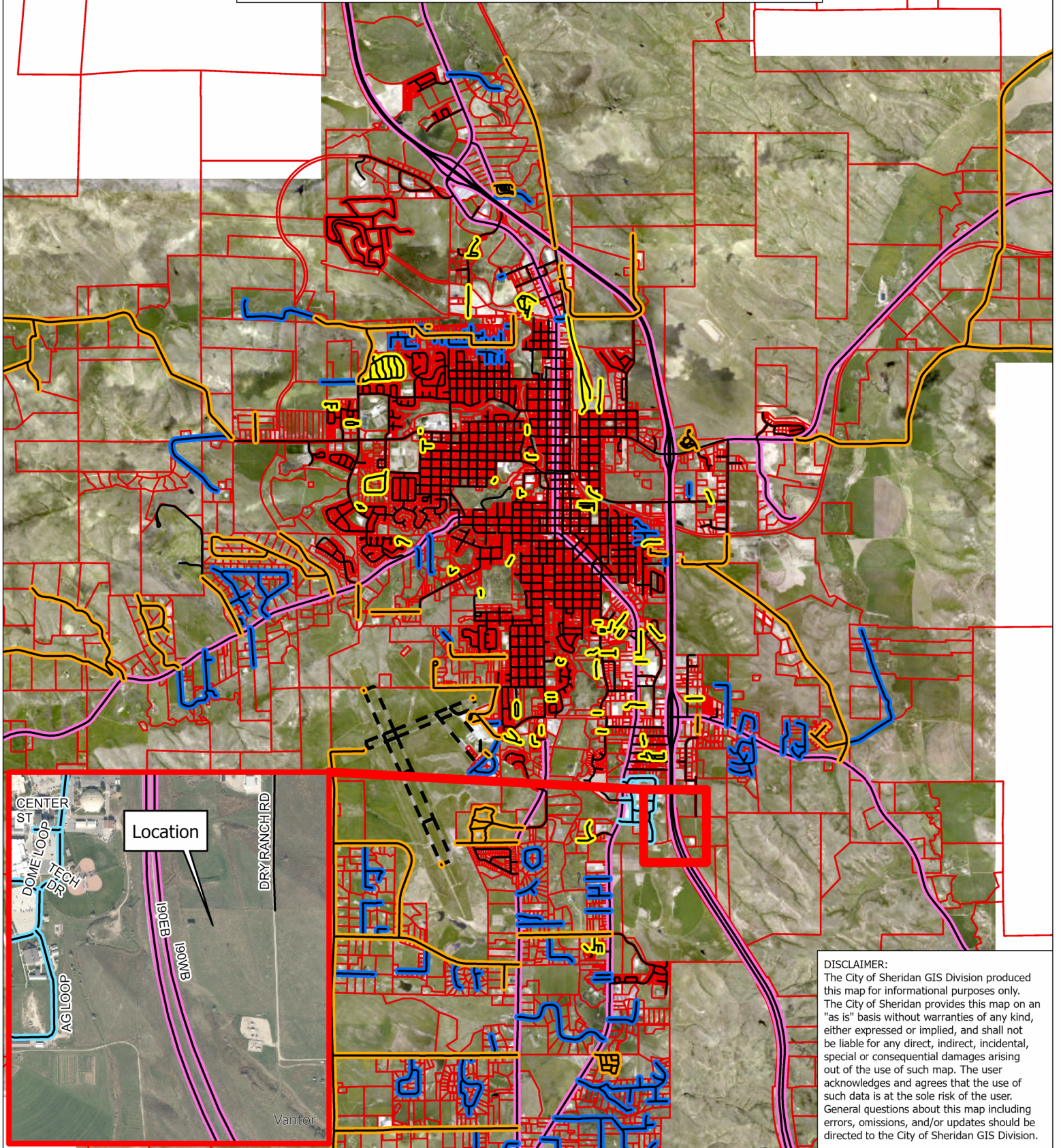
We appreciate your consideration of this request and believe the proposed improvements provide a practical, safe, and cost-effective solution while preserving the City's ability to require full roadway improvements when future development occurs.

Sincerely,

A handwritten signature in black ink that reads "Drew Homola". The signature is fluid and cursive, with the first name "Drew" and last name "Homola" clearly distinguishable.

Drew Homola, PE
Project Manager

Black Tooth Business Park



DISCLAIMER:
The City of Sheridan GIS Division produced this map for informational purposes only. The City of Sheridan provides this map on an "as is" basis without warranties of any kind, either expressed or implied, and shall not be liable for any direct, indirect, incidental, special or consequential damages arising out of the use of such map. The user acknowledges and agrees that the use of such data is at the sole risk of the user. General questions about this map including errors, omissions, and/or updates should be directed to the City of Sheridan GIS Division.



CITY OF SHERIDAN, WYOMING

55 Grinnell Plaza, Sheridan, Wyoming 82801

Ph (307) 674-6483

Executive

MEMORANDUM

RE: Appointment of Chad Brutlag to the Fire Civil Service Commission to fill the unexpired term of Aaron Linden, expiring December 31, 2028.

From: Richard Bridger, Mayor

To: City Council

Date: 10/05/2026

Discussion:

After conducting interviews, Mayor Bridger determined that Chad is the best fit for the Fire Civil Service Commission.



CITY OF SHERIDAN, WYOMING

55 Grinnell Plaza, Sheridan, Wyoming 82801

Ph (307) 674-6483

Clerk

MEMORANDUM

RE: Approval of the Professional Services Agreement for Municipal Court Prosecuting Attorney with Shanor and Franklin, LLC

From: Ashlee Trangmoe, City Clerk

To: City Council

Date: 10/05/2026

Discussion:

The City's current Municipal Court Prosecuting Attorney, Zach Leininger, was recently appointed as Municipal Court Judge, creating a vacancy in the prosecuting attorney position.

Brad Thimmesch of Shanor & Franklin, LLC, who currently serves as the City Attorney, has expressed interest in assuming the Municipal Court Prosecuting Attorney responsibilities. Mr. Thimmesch will continue to serve in his existing role as City Attorney while also providing Municipal Court prosecution services under a separate agreement. He has been attending Municipal Court hearings in preparation for the transition and is familiar with City operations, staff, and applicable legal matters.

Staff Recommendation:

With the support of the Mayor, staff recommends the City Council approve the appointment of Shanor & Franklin, LLC to serve as the City of Sheridan Municipal Court Prosecuting Attorney, effective October 5, 2026, and authorize the Mayor to execute the associated Professional Services Agreement.

Funding:

The proposed agreement maintains the same payment schedule previously established for Municipal Court prosecution services and will continue through June 30, 2027. The agreement is within the Municipal Court's approved FY27 budget and allows the City to revisit contract terms and compensation as part of negotiations for the next fiscal year.

Attachments

PROPOSED Contract

**PROFESSIONAL SERVICES AGREEMENT
CITY OF SHERIDAN PROSECUTING ATTORNEY**

This Agreement is made by and between the City of Sheridan, Wyoming, a Municipal Corporation, (hereinafter the "City") and Shanor and Franklin LLC, and for mutual consideration, the parties agree as follows:

1. PROSECUTING ATTORNEY: The Mayor, with the consent of City Council, hereby appoints and designates Shanor and Franklin LLC as the Prosecuting Attorney for the City (hereinafter the "Prosecutor").

2. SERVICES: The Prosecutor shall provide all of the professional legal services required of a prosecuting attorney for the Municipal Court of the City. The Prosecutor shall, in accordance with Wyoming Statute, City Code, and Rules of Professional Conduct, prosecute criminal citations issued for the Municipal Court. Additionally, the City Prosecutor shall meet with relevant City staff regarding the enforcement of City Code, provide legal analysis and research regarding the enforcement of City Code, and such other services as may be requested.

The Services will be provided on a part-time only basis without a fixed or definite schedule. The Prosecutor shall serve at all scheduled Municipal Court dates unless the Prosecutor is unavailable or unable to serve. The Prosecutor shall provide notice to the Municipal Court Clerk of all scheduled Municipal Court dates that he is unavailable or unable to serve as soon as the Prosecutor has knowledge of his unavailability. It shall be the responsibility of the Prosecutor to engage the services of another attorney, who is approved by the City, to provide these Services at any scheduled Municipal Court date that he is unavailable or unable to serve.

Nothing in this Contract will be deemed to prohibit the Prosecutor from performing other private legal services.

3. TERM: The term of this Agreement shall commence on October 1, 2026, and shall continue through June 30, 2027, unless sooner terminated by the parties. If a new or extension agreement has not been executed prior to expiration of the term and the parties nonetheless continue the relationship after June 30, 2027, this Agreement shall automatically continue on a month-to-month basis until a new agreement is executed or this Agreement is expressly terminated.

The appointment of the Prosecutor and this Agreement may be terminated by the Mayor if the Mayor reasonably believes that the Prosecutor is not complying with the law or City Code; not competently, promptly, efficiently, and diligently performing his duties and services; or not being cooperative, dignified, and courteous to the individuals the Prosecutor deals with during his services.

The Prosecutor may terminate his appointment and this Agreement only after providing thirty (30) days written notice to the City Clerk. Such written notice is required to provide the City adequate time to find another prosecuting attorney.

This Agreement shall not modify, supersede, or otherwise affect any separate agreement between the parties for City Attorney or other legal services.

4. COMPENSATION: The Prosecutor agrees to accept, and the City agrees to pay a flat fee of \$5,500.00 per month as compensation for the services provided herein. However, if the Prosecutor is unavailable or unable to serve for scheduled Municipal Court dates, then the Prosecutor agrees to and the City shall withhold \$550.00 per day the Prosecutor was unavailable or unable to serve at a scheduled Court date from that month's flat fee.

Additionally, the City shall supply the following supplies and equipment: an official copy of the adopted City Code, technical codes, regulations, and policies necessary for prosecution. The City will also provide a City email address.

5. RELATIONSHIP BETWEEN THE PARTIES: The Prosecutor shall perform the services as an independent contractor and not as an employee of the City, and nothing herein contained shall be construed to be inconsistent with this relationship or status. Except as otherwise provided herein, the City shall not make any withholdings as compensation is paid to the Prosecutor. The Prosecutor agrees to pay all taxes, insurance, and other expenses as should arise in the day-to-day fulfillment of this Agreement, as would be consistent with a non-employment/independent contractor relationship. The relationship with the Prosecutor is nonexclusive. The Prosecutor may perform other jobs as the Prosecutor deems appropriate and not in conflict with the services herein. However, the Prosecutor shall not represent any party in the Municipal Court of the City and shall not represent any party in any matter or lawsuit filed in Circuit Court, District Court, or Federal Court adverse to the City.

6. GOVERNMENTAL IMMUNITY; INSURANCE: To the maximum extent permitted by the law, the Prosecutor shall share in the governmental immunity provided to the City for all the services provided by the Prosecutor pursuant to this Agreement. Likewise, to the maximum extent permitted by the City's insurance coverage, the Prosecutor shall share in the insurance coverage provided to the City for all the services provided by the Prosecutor pursuant to the Agreement.

IN WITNESS WHEREOF, this appointment is dated the _____ of October 2026.

City of Sheridan:

City Prosecutor:

Mayor, Richard Bridger

Brad Thimmesch, Shanor & Franklin, LLC

Attest:

City Clerk, Ashlee Trangmoe



CITY OF SHERIDAN, WYOMING

55 Grinnell Plaza, Sheridan, Wyoming 82801

Ph (307) 674-6483

Clerk

MEMORANDUM

RE: Minutes of Regular Council Meeting from September 21, 2026

From: Ashlee Trangmoe, City Clerk

To: City Council

Date: 10/05/2026

Attachments

Minutes

CITY OF SHERIDAN, WYOMING
MINUTES OF REGULAR COUNCIL MEETING

COUNCIL CHAMBERS

5:30 P.M.

SEPTEMBER 21, 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 Tony Forman, Cornerstone Church
4. The meeting was called to order with a quorum as follows:

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

5. CONSIDERATION OF AGENDA

- **Motion:** Councilmember Luhman moved, seconded by Councilmember Weitzel, to approve the agenda as presented
- **Voice Vote:** Motion passed, 5-0

6. COMMUNITY UPDATE

- A. Hunger Action Month Proclamation - Jenna Noelle, Development Manager of Corporate Engagement, Food Bank of Wyoming
- B. Domestic Violence Awareness Month Proclamation and Advocacy & Resource Center Update - Yvonne Swanson, Executive Director

7. STAFF UPDATE

- A. Fire Prevention Week Proclamation and Update - Fire Marshal Gerald Johnston

8. COMMENTS FROM THE PUBLIC

- A. None

9. PUBLIC HEARINGS

- A. Public Hearing for PL-26-32, Resolution 18-26, Alison - Minor 2 Subdivision - City Planner Kelly Schroeder

Mayor Bridger opened the public hearing at 5:58 P.M. City Planner Kelly Schroeder updated the Council.

COUNCIL DISCUSSION RE: ITEM 9A

- A. **Mayor Bridger** noted the area was already busy and asked about the proposed access points. City Planner Kelly Schroeder stated access would be addressed during the building permit process, but it was anticipated that both properties would access from 1st Avenue.

With no public comment or further Council discussion, Mayor Bridger closed the Public Hearing at 6:02 P.M.

- i. Consideration of PL-26-32, Resolution 18-26, Alison - Minor 2 Subdivision.
 - **Motion:** Councilmember Weitzel moved, seconded by Councilmember Leichtnam, to approve PL-26-32, Resolution 18-26, Alison - Minor 2 Subdivision.
 - **Voice Vote:** Motion passed, 5-0

10. CONSENT AGENDA

- A. Bid Award to Fremont Motor Company for Three (3) 2027 Dodge Durango Pursuit AWD Vehicles in the Amount of \$125,544.00
- B. Bid Award to Laramie Peak Motors for One (1) 1/2-Ton Truck, One (1) 3/4-Ton Truck, and One (1) 1-Ton Truck in the Amount of \$176,512.00
- C. Minutes of Regular Council Meeting from Tuesday, September 8, 2026
- D. Claims, as set forth at the end of these Minutes
 - **Motion:** Councilmember Luhman moved, seconded by Councilmember Weitzel, to approve the consent agenda as presented.
 - **Noted Recusals/Conflicts:** None
 - **Voice Vote:** Motion passed, 5-0

Old Business

11. Consideration of Third and Final Reading of PL-26-23, Ordinance 2303-26, Rezone of Cloud Peak Ranch 15-A Filing - City Planner Kelly Schroeder

- > **Motion:** Councilmember Weitzel moved, seconded by Councilmember Leichtnam, to approve the Third and Final Reading of PL-26-23, Ordinance 2303-26, Rezone of Cloud Peak Ranch 15-A Filing. Ordinance 2303-26 passed on Third and Final Reading.
- > **Roll Call Vote:** Motion passed, 5-0

New Business

12. Consideration of Bid Award to Wagner Ranch Services for the 2026 Crushing Project in the Amount of \$64,125.00 - City Engineer Thomas Morneau

- > **Motion:** Councilmember Luhman moved, seconded by Councilmember Brantz, to approve the bid award to Wagner Ranch Services for the 2026 Crushing Project in the Amount of \$64,125.00.
- > **Voice Vote:** Motion passed, 5-0

13. Consideration of Resolution 19-26 Approving Diagonal Parking on the West Side of North Connor Street - City Engineer Thomas Morneau

Council Discussion Re: Item 13

A. Councilmember Leichtnam stated this was a great example of public-private collaboration and expressed support for diagonal parking on the west side, while agreeing with the City Engineer’s recommendation for standard parking adjacent to the alley.

- > **Motion:** Councilmember Weitzel moved, seconded by Councilmember Brantz, to approve Resolution 19-26 approving diagonal parking on the west side of North Connor Street
- > **Voice Vote:** Motion passed, 5-0

14. Council Comments and Committee/Board Reports.

- A. SEEDA – Continuing to work on the Phase II Business Park
- B. NEWY – Nothing new to report, will likely increase meetings closer to legislative process
- C. CAST – The Summer season hosting 3 flights a day is ending soon, however there will be 4 additional flights total beginning in January and the 3 flights per day will resume next summer
- D. SAWS – Next meeting will be held in October
- E. SPAC – Iron Riders flyers are out and available. Funding has begun and the artist has been secured
- F. DSA – There is now an assistant at DSA which will be helpful. The last Third Thursday went well and DSA is gearing up for Monster Mash in October
- G. Justice JPB – Nothing new to report

15. Mayor Bridger adjourned the meeting at 6:23 P.M.

#	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT
1	307 Plumbing	WA Pk Rstrms misc. - fixture replacements	\$ 8,039.00
2	817 Print	(6) Aluminum Commingled Recycling Dumpster Signs	\$ 493.04
3	Ace & Knecht	2026 R&O misc. - hydrant painting supplies	\$ 120.11
4	Altitude Recycling E	Parts for Baler Repairs	\$ 4,384.10
5	Amanda Fischer	FY 26 Wellness Program Reimbursement	\$ 245.00
6	Amazon Capital Services	ITEM: Microsoft Surface Pro 11 2024, 13-inch Touc	\$ 2,350.04
7		ITEM: Cantonape 3000W Power Inverter 12V to 110V/	\$ 335.95
8		ITEM: Cantonape 3000W Power Inverter 12V to 110V/	\$ 223.97
9		ITEM: ASPL 16.8 Inch LED Strobe Flashing Light Ba	\$ 26.78
10		ITEM: ASPL 16.8 Inch LED Strobe Flashing Light Ba	\$ 17.86
11		maxsun GeForce GT730 2GB Video, Graphics Card	\$ 54.92
12		Curb stops for Cemetery, blades for Com. Forestry	\$ 865.73
13		ITEM: JKSafety Safety Vest for Men Women Reflecti	\$ 11.99
14		ITEM: Cricut Transfer Tape - 1ft x 12ft - Easy Tr	\$ 16.96
15		ITEM: Storex 4 Gallon (15L) Recycle Bin, 14.8 x 7	\$ 20.36
16		ITEM: JORESTECH Safety Glasses, ANSI Z87+ Complia	\$ 28.05
17		ITEM: Cantonape 3000W Power Inverter 12V to 110V/	\$ 83.99
18		ITEM: Cantonape 3000W Power Inverter 12V to 110V/	\$ 55.99
19		Curb stops for Cemetery, blades for Com. Forestry	\$ 18.04
20		Curb stops for Cemetery, blades for Com. Forestry	\$ 349.64

21		office supplies	\$ 140.31
22		office supplies	\$ 59.48
23		wireless headset - replacement	\$ 119.00
24		Microsoft Surface Dock and HDMI Adapters	\$ 281.97
25		hand soap, cameras, ink, charger, towel dispenser	\$ 527.78
26		Conference table and toilet paper	\$ 62.38
27		Conference table and toilet paper	\$ 252.95
28		Mop heads, trash bags, mini lamps	\$ 31.93
29		Mop heads, trash bags, mini lamps	\$ 31.92
30		Mop heads, trash bags, mini lamps	\$ 22.80
31		Mop heads, trash bags, mini lamps	\$ 22.80
32		Mailbox Replacement for 763 N. Sheridan Ave.	\$ 144.22
33		ITEM: Scotch Desktop Tape Dispenser, Silverttech T	\$ 34.56
34		ITEM: MaximalPower RHF 617-1N X2 3.5mm RECEIVER/L	\$ 118.44
35		ITEM: MaximalPower RHF 617-1N X2 3.5mm RECEIVER/L	\$ 72.16
36		Returned Hand Soap Dispenser from IN1L9W-V6YH-3Q41	\$ (17.58)
37		Returned computer ink from INV1L9W-V6YH-3Q41	\$ (99.96)
38		Returned Google Nest Camera from INV1L9W-V6YH-3Q41	\$ (149.00)
39		Returned charger from INV1L9W-V6YH-3Q41	\$ (144.45)
40		Returned Microsoft Surface Dock - IN1K3J-QWV4-4LQP	\$ (269.99)
41		Returned 24 pack of tinted safety glasses	\$ (51.98)
42		Returned Allstar Remote Transmitter Garage Door Op	\$ (295.55)
43		Returned HDMI adapters	\$ (11.98)
44	American Maid	Monthly cleaning- BGWTP	\$ 937.50
45		UM shop cleaning	\$ 607.50
46		UM shop cleaning	\$ 405.00
47		Cemetery office cleaning - 08/26	\$ 75.00
48		Weekly Cleaning Service for Landfill Office	\$ 656.25
49		Weekly Cleaning Service for Recycling Center	\$ 328.12
50		Weekly Cleaning Service for Recycling Center	\$ 328.13
51		Weekly Cleaning Service for Scale House	\$ 281.25
52		Janitorial service- SWTP	\$ 600.00
53		Office and outside restroom cleaning for Parks Dep	\$ 1,256.25
54		Office and outside restroom cleaning for Parks Dep	\$ 937.50
55		Office and outside restroom cleaning for Parks Dep	\$ 787.50
56		Office and outside restroom cleaning for Parks Dep	\$ 1,181.25
57		Office and outside restroom cleaning for Parks Dep	\$ 75.00
58		Office and outside restroom cleaning for Parks Dep	\$ 150.00
59		Weed and Pest office cleaning - 8/26	\$ 75.00
60	A-Plus Services LLC	2026 Micro-Surface misc. - towing charges	\$ 160.00
61	Ashlee Trangmoe	FY 26 Wellness Program Reimbursement	\$ 210.00
62	AT&T Mobility	07/13-08/12/26 TeleCom FirstNet	\$ 124.62
63	Automationdirectcom	Flowline Liquid Level Sensor	\$ 495.00
64		Flowline Liquid Level Sensor	\$ 660.00
65		Returned Flowline EchoPod Ultrasonic liquid level	\$ (485.00)
66	AutoZone Stores LLC	UM203 - 250 amp bolt-on fuse	\$ 3.98
67		UM203 - 250 amp bolt-on fuse	\$ 2.66
68		UA269 - exhaust manifold gasket	\$ 11.39
69		UA269 - exhaust manifold gasket	\$ 7.60
70		UA269 - exhaust flange gaskets	\$ 26.36
71		UA269 - engine degreaser	\$ 10.36
72		UA269 - engine degreaser	\$ 6.90
73	B&B Leasing Company	SFR Copier Lease Sept	\$ 180.94
74	BALCO Uniform Co	Class A Uniform for CLarson-Dress Jacket w/stripes	\$ 260.75
75		1-L/S and 1-SS White Shirts with emblems KCondos	\$ 147.50
76	Bear's Paw Embroider	Uniform Embroidery for Heather F., Troy B., Dustin	\$ 35.00
77		Uniform Embroidery for Heather F., Troy B., Dustin	\$ 35.00
78		Uniform Embroidery for Heather F., Troy B., Dustin	\$ 30.00
79	Becca Hartman	FY 26 Wellness Program Reimbursement	\$ 245.00
80	Big Horn Sanitation	Sanitation fee for Parks Department	\$ 462.50
81	Brayden	Collection 2 test	\$ 108.00
82	Brent Traphagen	UB 00012989 4700 COFFEEN	\$ 0.02
83	Brian's Boot & Shoe	Boots for Julie K.	\$ 148.45
84		Boots for Troy B.	\$ 200.00
85	Bronc Builders	2026 R&O misc. - hydrant painting (labor) Aug 26	\$ 5,727.00
86	Bubbly Pools, LLC	UB 00004611 220 LOUCKS	\$ 0.60
87	Buggy Bath Unlimited	Monthly Truck Washing	\$ 107.63

88		Monthly Truck Washing	\$ 107.63
89		Monthly Truck Washing for Landfill	\$ 31.99
90	Carquest Auto Parts	SH214 - Air filter & oil filter	\$ 17.08
91		RC216 - Cabin air filter, engine oil filter, air f	\$ 32.02
92		RC448 - Oil filter & air filter	\$ 38.45
93		LF360 - Air filter	\$ 27.28
94		Headlights - SH	\$ 20.08
95		RC701 - Air filter, oil filter, oil spin-on filter	\$ 101.19
96		RC301 - Lube/hydraulic filter	\$ 10.61
97		SN302 - Mud flaps	\$ 33.30
98		RC301 - Fuel spin-on filter	\$ 50.02
99		WC7002 - Oil spin-on filter, oil filter, air filte	\$ 101.19
100		Returned Reman Steering rack	\$ (256.31)
101		Returned Reman Steering rack	\$ (170.87)
102		Return Lube/hydraulic	\$ (10.61)
103		Return Lube/hydraulic	\$ (10.61)
104		Return PX Optimum Grey	\$ (8.51)
105		Return PX Optimum Grey	\$ (5.67)
106	CDG Engineers Inc	Brdg Assess - Val Vista Prof. Svc. 8/1/26 - 8/31/2	\$ 27,683.50
107	CED- Consolidated El	CU wire	\$ 308.00
108	CenturyLink	Telecom services 9/1-30/26	\$ 146.49
109		Telecom services 9/1-30/26	\$ 7.47
110		Telecom services 9/1-30/26	\$ 4.48
111		Telecom services 9/1-30/26	\$ 7.47
112		Telecom services 9/1-30/26	\$ 4.48
113		Telecom services 9/1-30/26	\$ 2.99
114		Telecom services 9/1-30/26	\$ 2.99
115		Telecom services 9/1-30/26	\$ 14.95
116		8/22-9/21/26 TeleCom CenturyLink	\$ 31.50
117		8/22-9/21/26 TeleCom CenturyLink	\$ 280.65
118		8/22-9/21/26 TeleCom CenturyLink	\$ 176.84
119		8/22-9/21/26 TeleCom CenturyLink	\$ 283.08
120	CH Diagnostics and C	E.Coli., Giardia and Crypto sample analysis invoic	\$ 785.00
121	Chemtrade Chemicals	Alum Sulfate-Chemical	\$ 10,925.25
122	Coca-Cola Bottling C	pallet of water - UM	\$ 735.00
123	Collection Professio	utility and landfill collection service fees	\$ 309.64
124	Column Software	LPO 41561 - Ad for CC Not for Alison Minor 2 Sub	\$ 44.82
125		LPO 41560 - Ad for PC Not for Alison Minor 2 Sub	\$ 44.82
126		LPO 41562 - Ad for 9/10/26 BOA Meeting notice	\$ 59.69
127		Press (Column) Publishing Fees FY27	\$ 62.12
128		LPO 41565 - CC Notice for FP of BT Business Pk	\$ 44.82
129		LPO 41566 - Ad for Bids for HUB Upward Ph V Proj.	\$ 749.65
130		Press (Column) Publishing Fees FY27	\$ 726.60
131	Country Mud, LLC	UB 00005994 862 LINCOLN	\$ 17.35
132	Courtney M Fann	Unclaimed Property Reissued	\$ 220.00
133	Crescent Electric	Splicing Tape	\$ 18.02
134		Outlet box	\$ 10.28
135	D.B. Smart Homes	WA Pk Rstrms misc. - supply & install cameras	\$ 3,180.00
136	Dana Kepner Co	hymax coupling	\$ 6,597.40
137		brass saddles, ball corps	\$ 5,824.68
138		hydrant meter - 6' trpl 3W cable strainer	\$ 4,310.46
139		hydrant meter - 6' trpl 3W cable strainer	\$ 2,170.30
140		Fusion Machine Package	\$ 2,250.15
141		Fusion Machine Package	\$ 2,249.00
142		Fusion Machine Package	\$ 2,249.00
143		dbl brz straps	\$ 680.92
144	Daniel Hendricks	Painted (1) Green Waste Container	\$ 1,000.00
145		Painted (2) Green Waste Containers	\$ 2,000.00
146		Painted 2 Recycling Drop Site Dumpsters	\$ 3,000.00
147	DLT Solutions LLC	AutoDesk (Auto CAD) Annual Renewal & Support	\$ 10,203.56
148		AutoDesk (Auto CAD) Annual Renewal & Support	\$ 3,720.53
149		AutoDesk (Auto CAD) Annual Renewal & Support	\$ 2,480.33
150	Dog and Cat Shelter	Dog & Cat Shelter Support Agreement	\$ 25,000.00
151	Elevated Safety LLC	1-CMC-LEVR BT Escape System w/o Pull Tether AF	\$ 794.48
152	Employ LLC	Temporary Labor - Recycling	\$ 2,558.92
153		Temporary Labor - Landfill	\$ 828.80
154	Employers Council	Background Checks	\$ 328.00

155	Energy Laboratories	Annual IOC and VOC sample testing WY5600052	\$ 757.00
156		Monthly TOC samples for WY5600052	\$ 291.00
157	Energy Management	Annual generator maintenance service	\$ 7,044.72
158	Enviro Safety Produc	Forensics Source NIK-800-6075 NIK Test E - D-L Rea	\$ 796.80
159		Forensics Source NIK-800-6075 NIK Test E - D-L Rea	\$ 200.45
160	Evolve Garage Doors	Repair station bay door includes parts/labor	\$ 500.00
161	Farmers Co-op Oil Co	Farmers Coop August 2026 Statement	\$ 943.25
162		Farmers Coop August 2026 Statement	\$ 522.73
163		Farmers Coop August 2026 Statement	\$ 537.69
164		Farmers Coop August 2026 Statement	\$ 76.63
165		Farmers Coop August 2026 Statement	\$ 10,396.61
166		Farmers Coop August 2026 Statement	\$ 4,059.85
167	Fedex Freight	FedEx freight for lab samples	\$ 177.81
168	Floyd's Truck Center	WC718 - brackets for mud flaps	\$ 75.99
169	Gabe Legler	WFA Instructor Cheyenne, WY Meals Per Diem Septemb	\$ 306.00
170	Galls	Uniforms and equipment for new officers	\$ 482.85
171		Uniforms and equipment for new officers	\$ 36.20
172		Uniforms for new Officer Hire	\$ 283.80
173		Uniforms for new Officer Hire	\$ 33.84
174		Uniforms for new Officer Hire	\$ 1.59
175	Gerald Johnston	Reimbursement for LS White Shirt for GJohnston Inv	\$ 87.42
176	Go America, LLC	UB 00227130 2490 MAIN	\$ 426.73
177	Government Finance O	GFOA GAAP Update Training	\$ 175.00
178	Grainger Inc	Vehicle inspection reports PK10 - SH	\$ 16.70
179		Black toner cartridge - SH	\$ 58.94
180		Flare nut wrench set - SH	\$ 173.75
181	Granicus LLC	FY27 Granicus Council Recordings	\$ 1,524.21
182	Hach Company	Hach semi annual service	\$ 10,666.00
183		Nitrate TNT vial test	\$ 77.15
184	Hanns Mercer	Per diem, H. Mercer - 2026 APWA Expo Conf. Houston	\$ 360.00
185	Hawkins Inc	Chemicals	\$ 8,775.10
186	HDR Engineering Inc	Risk & Resiliency Service	\$ 2,118.75
187	Heartland Kubota LLC	Fuel cap for Com Forestry UTV	\$ 68.55
188	Herman Ter Haar	UB 00029220 422 PARK	\$ 60.97
189	Home Depot Credit Se	6x6 mailbox & 4x4x6 treated timber - ST	\$ 18.99
190	Ikon Fire LLC	FD32 - turn signal switch	\$ 204.43
191	infoUSA Marketing In	2-Polk City Directories for SFR for 2026	\$ 710.00
192	Interactive Data	Background search charges - PD	\$ 83.50
193	Jackson Peterbilt	RC363 - DFN pressure sensor	\$ 205.68
194	Jacob Williams	UB 00010805 810 PINYON	\$ 53.13
195	Josh Wilcox	Meals per Diem WFA Cheyenne, WY 9/7-10/2026 JWilco	\$ 238.00
196		WFA Meals Per Diem Cheyenne, WY September 13-17, 2	\$ 306.00
197	Karen Fosher	UB 03542210 556 COLLEGE	\$ 60.97
198	Kelli & Joshua Ring	UB 00005999 873 COLLEGE	\$ 95.44
199	Kelly Schroeder	FY 26 Wellness Program Reimbursement	\$ 350.00
200		Per diem & Uber K. Schroeder - 26 Western Planner	\$ 273.86
201	Kelly Vondracek	UB 00007278 577 TURNER	\$ 65.24
202	Kickin' Glass LLC	FD32 - windshield chip repair	\$ 47.50
203	Kilpatrick Creations	18 tshirts for rodeo parade SPAC	\$ 361.50
204		D. Dewey Winter Coat	\$ 121.00
205	Kimball Midwest	DOT fittings, washers, hole cutter, cutting gel, t	\$ 684.59
206	Klay Condos	Reimbursement for White Leather Phoenix Helmet-pro	\$ 849.00
207		Reimbursement for White Leather Phoenix Helmet-pro	\$ 500.00
208	Kristine Fink	UB 00022873 608 ASPEN	\$ 79.95
209	Kyle Johnson	Reimbursement WY Class B Commercial Driver License	\$ 46.08
210	Kyrea Vasco	UB 08660520 1360 HIGHLAND	\$ 50.87
211	Lease Servicing Cent	Lease Servicing Cntr-Case 836C/TV370B,Schwarze M6	\$ 4,058.71
212		Lease Servicing Cntr-Case 836C/TV370B,Schwarze M6	\$ 1,334.55
213		Lease Servicing Cntr-Case 836C/TV370B,Schwarze M6	\$ 227.50
214		Lease Servicing Cntr-Case 836C/TV370B,Schwarze M6	\$ 190.45
215	LJS Concrete & Excav	S. Downtown misc. - 2" water service	\$ 8,500.00
216	LN Curtis & Sons	1-Husq 14 inch K970 III Rescue Cut-Off Saw-Blade	\$ 2,858.50
217	Luke Fleming	UB 00051100 601 SHERIDAN	\$ 19.85
218	Mallor Mensack	UB 00140030 143 COLORADO	\$ 16.75
219	Marilyn Morris	UB 01073530 1330 BOWMAN	\$ 5.61
220	McMaster-Carr Supply	Diverting valve, aluminum bar	\$ 94.01
221	Mid-American Researc	Rust eliminator & triple action penetrant - SH	\$ 252.53

222	Midas	UA279 - performed 4-wheel alignment	\$ 85.01
223		UA279 - performed 4-wheel alignment	\$ 56.68
224	Midland Implement Co	PK805 - Toro ProCore 864 3-Point Aerator	\$ 42,606.00
225		Solid aeration tines for KGC	\$ 413.09
226		Irrigation nozzles and heads for KGC	\$ 178.48
227		Irrigation nozzles for KGC	\$ 79.13
228		Flag key for KGC	\$ 203.00
229	Midwest Motor Express	UB 00809100 2074 EASTSIDE 2ND	\$ 60.00
230	Mike's Electric Inc	Added Outlet in HHW	\$ 590.00
231		WA Pk Rstrms misc. - diag cntrl pnl, wired flshmr	\$ 564.10
232		Replaced Light Above Baler	\$ 201.40
233		Replaced Light Above Baler	\$ 201.41
234		Troubleshoot Power Issue	\$ 107.79
235		Troubleshoot Power Issue	\$ 107.78
236	Modern Machinery Co	LF476 - gear pump +frt	\$ 1,448.37
237	Montana Dakota Utilities	MDU 7/30-8/28/26	\$ 2,748.75
238		MDU 7/30-8/28/26	\$ 1,736.88
239		MDU 7/30-8/28/26	\$ 444.90
240		MDU 7/30-8/28/26	\$ 488.31
241		MDU 7/30-8/28/26	\$ 929.30
242		MDU 7/30-8/28/26	\$ 16,789.99
243		MDU 7/30-8/28/26	\$ 22.65
244		MDU 7/30-8/28/26	\$ 692.93
245		MDU 8/5-9/8/26	\$ 1,821.89
246		MDU 8/5-9/8/26	\$ 15,333.27
247		MDU 8/5-9/8/26	\$ 252.73
248		MDU 8/5-9/8/26	\$ 1,896.05
249	Morrison-Maierle Inc	East Downtown - Prof. Svcs. thru 8/28/2026	\$ 33,968.53
250		West Corridor Study - Prof. Svcs. thru 8/28/2026	\$ 15,527.97
251	Mueller Systems	1.5 inch and 2 inch meters	\$ 10,305.68
252	Mullinax Concrete Se	Road base	\$ 473.86
253		Washes sand - ST	\$ 5,435.50
254		Truck Washes, WC704(2), RC701(1) & WC703(2)	\$ 180.00
255		Truck Washes, WC704(2), RC701(1) & WC703(2)	\$ 45.00
256	Municipal Emergency	2-Red Bags; 2-Nomex SSleeves; 2-Wildland Goggles	\$ 43.36
257		Bunker Coat and Pants for WLarsen QT2083012	\$ 4,019.58
258	Nicole Perez	UB 00024338 627 ASPEN	\$ 70.69
259	Norco Inc	toilet paper	\$ 88.24
260		Toilet paper - ST	\$ 81.49
261		Electrolyte Packs	\$ 307.14
262		XL Safety Sweatshirts, XL Shirts, 2XL Shirts and S	\$ 49.41
263		XL Safety Sweatshirts, XL Shirts, 2XL Shirts and S	\$ 49.41
264		XL Safety Sweatshirts, XL Shirts, 2XL Shirts and S	\$ 49.41
265		XL Safety Shirts	\$ 20.82
266		XL Safety Shirts	\$ 20.81
267		XL Safety Shirts	\$ 20.82
268		Cylinder rental 08/01/2026 - 08/31/2026 - SH	\$ 133.92
269		Urinal Cakes and Trash Bags	\$ 44.77
270		Urinal Cakes and Trash Bags	\$ 44.76
271		First aid supplies - antiseptic spray/wipes, eye f	\$ 107.66
272		Hand soap - ST	\$ 55.98
273		Earplugs	\$ 41.50
274		antibacterial hand soap - CH/public restrooms	\$ 111.96
275		Dust respirator masks - ST	\$ 58.23
276		ST402 - 5lb. fire extinguisher w/reg hose & bracke	\$ 71.86
277		WC713 - 20# ABC fire extinguisher w/bracket	\$ 231.54
278	Office Shop Inc	Monthly Copy Charges	\$ 17.15
279		Copier contract 3839-02 - 8/9/26 - 9/8/26	\$ 16.90
280		Copier contract 3838-02 - 8/9/26 - 9/8/26	\$ 155.23
281		Copier contract 3545-03 - chg. 8/15/26 - 9/14/26	\$ 29.58
282		Copier contract 3546-03 - chg. 8/15/26 - 9/14/26	\$ 153.86
283		Copier contract 3544-03 - chg. 8/15/26 - 9/14/26	\$ 86.89
284		Copier contract 3543-03 - chg. 8/15/26 -9/14/26	\$ 118.29
285		Copier charges - UM 3547-02	\$ 6.32
286		Copier charges - UM 3547-02	\$ 9.49
287	One-Call of Wyoming	One-Call tickets for August (754)	\$ 263.87
288		One-Call tickets for August (754)	\$ 131.98

289		One-Call tickets for August (754)	\$ 263.87
290		One-Call tickets for August (754)	\$ 131.98
291	O'Reilly Auto Parts	Grease - ST	\$ 139.80
292	Pace Analytical Serv	Lead and Copper Samples: WY5600052	\$ 579.00
293		Lead and Copper Samples: WY5600052	\$ 1,640.00
294		Lead and Copper Samples: WY5600052	\$ 677.00
295		Lead and Copper Samples: WY5600052	\$ 150.00
296	Pavement Markings	Malcolm Wallop Park lot re-striping	\$ 350.00
297		Cemetery parking lot re-striping	\$ 725.00
298		Parks Department parking lot re-striping	\$ 650.00
299	Pierce Manufacturing	Pierce Preventative Maintenance training registrat	\$ 2,396.00
300	Powder River Power C	Hydraulic fitting hose, web sling	\$ 137.92
301		Impact Socket	\$ 12.27
302	Prairie Productions	(2) 20CY Roll Off Bins	\$ 6,495.00
303		(2) 20CY Roll Off Bins	\$ 6,495.00
304	PreCise MRM LLC	GPS stats service monthly payment - July - SN	\$ 160.00
305	Prestfeldt Surveying	Admin Replat Permit Fee Reimbursement	\$ 100.00
306	Pye-Barker Fire	UM fire monitoring	\$ 98.10
307		UM fire monitoring	\$ 65.40
308	Randall Engineering	Water Rights for Double Day investigation	\$ 2,115.00
309	Range	09/01-09/30/26 Telecom Range	\$ 2,040.54
310		09/01-09/30/26 Telecom Range	\$ 17.62
311		09/01-09/30/26 Telecom Range	\$ 116.98
312		09/01-09/30/26 Telecom Range	\$ 11.74
313		09/01-09/30/26 Telecom Range	\$ 77.98
314		09/01-09/30/26 Telecom Range	\$ 268.02
315		09/01-09/30/26 Telecom Range	\$ 5.87
316		09/01-09/30/26 Telecom Range	\$ 5.87
317		09/01-09/30/26 Telecom Range	\$ 129.36
318	RDO Equipment Co	Topnet Annual Software for TANA, LF473, September	\$ 1,800.00
319	Rehrig Pacific	Credit for trash cans purchased	\$ (2,500.00)
320	Richard Owen Crays	PD155 - Outfitting, stop stick kit	\$ 613.00
321	S&P Brake Supply	Returned 24 Flanged Cap Nuts	\$ (132.96)
322	Saltus Technologies	Printers (+S&H) for PD108, 109, 110, 112 & 130	\$ 2,292.35
323	Sarah Benavidez	FY 26 Wellness Program Reimbursement	\$ 280.00
324	Sarah Lemon	UB 00018160 902 MAIN	\$ 37.51
325	Senior Citizens Coun	July fuel charges	\$ 11,844.57
326		August fuel charges	\$ 11,648.01
327	Servall Uniform & Li	UM rug cleaning	\$ 77.87
328		UM rug cleaning	\$ 53.54
329	Severson Supply Co I	RC432 - cutting edge +frit	\$ 226.36
330	Shane Censullo	Meals Per Diem WFA Cheyenne, WY 9/7-10/2026 for SC	\$ 238.00
331		WFA Meals Per Diem Cheyenne, WY September 13-17, 2	\$ 306.00
332	Shanor & Franklin	August Attorney Fees	\$ 10,530.00
333	Sher Co Pub Health	Immunizations for Julie K.	\$ 105.00
334	Sheridan Artists Gui	SPAC Exec and Admin Fees FY27	\$ 1,200.00
335	Sheridan Auto Parts	WC701 - Aluminum spinner knob	\$ 20.08
336		Locknuts - SH	\$ 57.25
337		UA369 - UV engine dye	\$ 8.69
338		UA369 - UV engine dye	\$ 5.80
339		UA369 - Oil stop leak	\$ 13.79
340		UA369 - Oil stop leak	\$ 9.20
341		UA269 - Rear main seal	\$ 27.88
342		UA269 - Rear main seal	\$ 18.60
343		WC7002 - yellow/amber LED marker lights	\$ 165.56
344		ST477 - Seal	\$ 2.40
345		Windshield wash fluid & grease cartridges - WC/RC	\$ 68.42
346		Windshield wash fluid & grease cartridges - WC/RC	\$ 68.42
347		ST337 - Mud flaps	\$ 37.78
348		FD31 - wiring plug for side ground light	\$ 3.32
349		RC301 - Oil filter	\$ 13.42
350		UM204 - 250 amp fuse	\$ 4.85
351		UM204 - 250 amp fuse	\$ 3.24
352		UM273 - 250 amp fuse	\$ 4.85
353		UM273 - 250 amp fuse	\$ 3.24
354		UM202 - 250 amp fuse	\$ 4.85
355		UM202 - 250 amp fuse	\$ 3.24

356		Primary wire - SH	\$ 49.00
357		UM204 - starter solenoid/relay switch	\$ 39.95
358		UM204 - starter solenoid/relay switch	\$ 26.64
359		30 Bags of Floor Dry for station Inv 907256	\$ 479.70
360		ST328 - Magnum shock absorbers	\$ 212.32
361		ST328 - Hydraulic filters & freight	\$ 66.33
362		Core Deposit	\$ (108.00)
363		Returned Hydraulic Filter	\$ (98.82)
364		Returned curved radiator hose	\$ (46.34)
365	Sheridan Commercial	Lysol spray	\$ 15.86
366		Lysol spray	\$ 15.86
367		6504 irrigation heads for Parks Department	\$ 594.00
368		Fasteners, tools and anchors for Parks Grounds	\$ 27.97
369		Fasteners, tools and anchors for Parks Grounds	\$ 786.87
370		Wasp spray for Weed and Pest	\$ 17.76
371		Adhesive for Green Waste Bins	\$ 9.40
372		Paper towels, light post, lights	\$ 1,946.92
373		Returned Dawn Dish Detergent	\$ (28.97)
374		Returned QT Dentured Alcohol	\$ (9.69)
375	Sheridan Econ-O-Wash	Laundry Services	\$ 34.00
376		Laundry Services	\$ 42.00
377		Laundry services - SH	\$ 38.00
378	Sheridan Memorial	Annual EKG, PFT, and Chest Xrays-AF/GH/GJ/NL/JW/WD	\$ 6,235.00
379		5-Boxes Large Nitrile and 5-Boxes XL Nitrile Glove	\$ 113.70
380		Pharmacy Supplies for SFR 8-13-2026 KJ	\$ 674.35
381	Sheridan Seed	Grass seed for Parks Department	\$ 38.29
382	Sign Solutions USA	School pedestrian reflective signs - TS	\$ 1,232.90
383	Six Robblee's Inc	WC7002 - lug nuts	\$ 77.20
384	Smith Psychological	Pre-employment screening - PD	\$ 400.00
385	Sound Billing LLC	PD202 - LOF service	\$ 93.06
386		PD101 - LOF service, air & cabin filters replaced	\$ 152.40
387		PD108 - LOF svc, cabin filter & wipers replaced	\$ 142.81
388	Squirt Werx	Pressure Washed 100 Trash and Recycling Cans	\$ 520.00
389	Squirt Werx	Pressure Washed 100 Trash and Recycling Cans	\$ 520.00
390	Stacy Fisher	UB 00264140 1241 SPAULDING	\$ 45.90
391	Sue Goodman	Per diem, S. Goodman - 26 Western Planner Conf. Si	\$ 238.00
392	Sugarland Walk-In Cl	Pre-employment, random, and post-accident testing	\$ 1,000.00
393		Pre-employment, random, and post-accident testing	\$ 250.00
394	Team Laboratory Chem	Tack coat - ST	\$ 490.00
395		Tack coat - ST	\$ 654.00
396	Thatcher Company Inc	Soda Ash-Dense 2000# sacks-SWTP	\$ 13,790.70
397	Thomas Morneau	Per diem, T. Morneau - 2026 APWA Expo Conf. Housto	\$ 360.00
398	Tires for Reclamatio	Tire Disposal 08/28/26	\$ 1,513.00
399	T-Mobile USA Inc.	Monthly Cell Phone Charges 7/1/26-6/30/27- PD	\$ 738.85
400	Tomahawk Tree	West Works tree removal	\$ 4,000.00
401	Top Office Products	A. Trangmoe Notary Stamp	\$ 57.75
402		Copy Count Charge for August 2026 for SFR	\$ 186.51
403		Notary Stamp Mhuddleston	\$ 57.75
404	TorcUP Inc.	1" drive x 33mm 6 point socket attachment - SH	\$ 94.85
405	Torgerson's LLC	STL406 - couplers	\$ 468.63
406	Toro	KGC irrigation software - 8/1/26-8/31/26	\$ 175.00
407	Total Comfort Heatin	Routine Maintenace on HVAC - PD	\$ 375.00
408		HVAC System troubleshooting and repair - PD	\$ 953.45
409	TranSource Truck	ST438 - scrapers for the drums on the roller +frt	\$ 475.34
410		WC702 - 2026 Mack/Heil Single-Arm Side Loader	\$ 450,864.00
411		Bolt on edge	\$ (879.58)
412		Core Return	\$ (1,000.04)
413	Travis Koltiska	Clothing Allowance -PD	\$ 400.00
414	Tri State Oil	Oil Disposal 09/09/26	\$ 100.00
415		Used oil picked up - shop	\$ 100.00
416	Trihydro Corporation	Environmental Monitoring and Reporting - August 1,	\$ 42,866.79
417	TruGreen	lawn fertilization - PD	\$ 136.00
418	TW Enterprises Inc	Generator maintenance: SWTP	\$ 2,827.59
419		Generator maintenance: Intake	\$ 1,281.99
420		Generator maintenance: Twin Lakes	\$ 588.05
421	TWS Trucking Service	Hauled Tires for Disposal 08/28/26	\$ 900.00
422	Tyler Technologies I	CREDIT CARD READERS x3 / PCI SVC FEE x3	\$ 1,587.00

423		CREDIT CARD READERS x3 / PCI SVC FEE x3	\$ 405.00
424	Van Diest Supply Com	Fertilizer for Black Tooth Park hydroseed	\$ 1,281.40
425	Vertical Door Soluti	Vertical door repair - Parks Dept admin building	\$ 339.47
426	VRM Inc	LF905 - performed service on generator	\$ 1,575.00
427	Wagner Ranch Service	Top soil for Parks Dept	\$ 138.32
428		Screened aggregate for Parks Department	\$ 99.18
429		Old LF Corr. Msrs. misc. - hydrant installation	\$ 14,999.62
430	WAM	Municipal Finance Program	\$ 4,576.82
431	Warne Chemical & Equ	Nozzle kit for Weed and Pest spray unit	\$ 38.75
432	Water Products & Sol	Monthly water dispenser rental - SH	\$ 10.00
433		(7) Bottles of Water 09/03/26	\$ 70.00
434	Wes Dobrenz	WFA Instructor-Cheyenne, WY Meals Per Diem Septemb	\$ 170.00
435	Western Emulsions In	CRS-2 - Durapatch oil - ST	\$ 760.00
436	Wex Bank	Fuel - 8/6/26 - 9/6/26	\$ 6,580.71
437		Fuel - 8/6/26 - 9/6/26	\$ 2,397.68
438		Fuel - 8/6/26 - 9/6/26	\$ 7,049.46
439		Fuel - 8/6/26 - 9/6/26	\$ 167.51
440		Fuel - 8/6/26 - 9/6/26	\$ 860.26
441		Fuel - 8/6/26 - 9/6/26	\$ 56.42
442		Fuel - 8/6/26 - 9/6/26	\$ 366.96
443		Fuel - 8/6/26 - 9/6/26	\$ 65.94
444		Fuel - 8/6/26 - 9/6/26	\$ 782.64
445		Fuel - 8/6/26 - 9/6/26	\$ 267.64
446		Fuel - 8/6/26 - 9/6/26	\$ 450.66
447		Fuel - 8/6/26 - 9/6/26	\$ 1,177.13
448		Fuel - 8/6/26 - 9/6/26	\$ 747.69
449		Fuel - 8/6/26 - 9/6/26	\$ 78.83
450		Fuel - 8/6/26 - 9/6/26	\$ 178.42
451		Fuel - 8/6/26 - 9/6/26	\$ 784.75
452		Fuel - 8/6/26 - 9/6/26	\$ 695.60
453		Fuel - 8/6/26 - 9/6/26	\$ 11,395.29
454		Fuel - 8/6/26 - 9/6/26	\$ 6,979.04
455		Fuel - 8/6/26 - 9/6/26	\$ 414.95
456		Fuel - 8/6/26 - 9/6/26	\$ 573.03
457		CR 4.26-6.26 Rebate	\$ (879.32)
458		CR 4.26-6.26 Rebate	\$ (285.78)
459		CR 4.26-6.26 Rebate	\$ (43.97)
460		CR 4.26-6.26 Rebate	\$ (967.25)
461		CR 4.26-6.26 Rebate	\$ (21.98)
462	Winsupply of Sherida	Zinc Anode	\$ 3,161.16
463		Zinc Anode	\$ 1,132.24
464		Valve diaphragm and assy for Cemetery irrigation	\$ 570.10
465		Unions and ball valve for Com. Forestry irrigation	\$ 141.06
466		PVC primer and irrigation bushings for Com Forestr	\$ 34.94
467		Elbows and clamps for Com Forestry irrigation	\$ 71.10
468		Pressure Gauge	\$ 24.08
469		Pressure Gauge	\$ 16.06
470	Winterland Taxidermy	UB 00162540 1235 MAIN	\$ 76.02
471	WY Dept of Transport	BH/Brundage Int. - WYDOT Share Costs thru 9/1/2026	\$ 2,295.80
472	WY DEQ	Title V Permit Hourly Review Fees - September 2026	\$ 825.00
473	WY Law Enforcement	Peace Officer Basic - PD	\$ 500.25
474		Peace Officer Basic - PD	\$ 1,182.90
475	WY Off State Land	SLIB loans	\$ 25,147.92
476		SLIB loans	\$ 4,684.33
477	WY Office of the AG	Fingerprints for Background Check	\$ 30.00
478	Wyoming Audiology &	Custom hearing protection (8 water operators)	\$ 213.33
479		Custom hearing protection (8 water operators)	\$ 533.33
480		Custom hearing protection (8 water operators)	\$ 533.34
481	Wyoming Isn't Real	4-Leather Helmet Fronts-BCKCondos; LTSReid; 2-Prob	\$ 320.00
482	Wyoming Resorts, LLC	UB 00327160 612 MAIN	\$ 514.80
483	Yonkee & Toner LLP	Muni Court Alt Judge Fees FY27	\$ 1,050.00
484	Zowada Plumbing & He	Break room faucet repair	\$ 196.18
485		Diag tankless & gas smell, +bug guard -DSA Bldg.	\$ 694.64
486	Zowada Recycling & S	Tubing for pond skimmer for Parks Department	\$ 132.30
487		Steel - 1 1/4 x 1 1/4 x 11 tube - TS	\$ 36.50

APPROVED:

Richard Bridger, Mayor

ATTEST:

Ashlee Trangmoe, 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: 10/05/2026

Attachments

Claims

REFERENCE	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE DATE
1	A & B Buildings & Su	400-Other General Govt Costs	Repairs/Maint-Buildings	\$ 10,452.87	12786	60/92 HUB Day Break - add'l roof rprs from hail dm	9/22/2026
2	A Plus Plumbers & Ap	120-Police Administration	Repairs/Maint-Buildings	\$ 548.20	I-39406-1	Toilet repair - PD	9/16/2026
3	ABC Signs	100-Fire Administration	Department Functional Supplies	\$ 35.00	96419	2 Engraved Locker Nameplates for LTReid-BC Condos	2/13/2026
4	Ace & Knecht	500-SWTP	Department Functional Supplies	\$ 77.33	13964234	Misc. bushings, couplers, fittings, o-rings, gaske	9/8/2026
5	Ace & Knecht	500-SWTP	Department Functional Supplies	\$ 31.78	13990765	Elbows, bushings and soap	9/15/2026
6	Ace & Knecht	500-SWTP	Department Functional Supplies	\$ 28.17	13998218	Paper towels and hand soap	9/16/2026
7	Ace & Knecht	500-BGWTP	Department Functional Supplies	\$ 28.16	13998218	Paper towels and hand soap	9/16/2026
8	Ace & Knecht	500-SWTP	Department Functional Supplies	\$ 6.87	14003887	Nylon elbows 1/2 MPT 1/2 barb	9/17/2026
9	Ace & Knecht	500-SWTP	Department Functional Supplies	\$ 45.80	14029139	Nylon elbows 1/2 MPT 1/2 barb	9/24/2026
10	Ace & Knecht	500-SWTP	Department Functional Supplies	\$ 40.31	14029393	Programable thermostat	9/24/2026
11	Ace & Knecht	120-Signs	Department Functional Supplies	\$ 15.30	14030843	Nuts/screws/bolts - TS	9/24/2026
12	Ace Builders Inc	500-Water Distribution	Repairs/Maint-Buildings	\$ 4,458.00	26-1371	Installation counter top work space UM shop	8/19/2026
13	Ace Builders Inc	510-WW Collection	Repairs/Maint-Buildings	\$ 2,972.00	26-1371	Installation counter top work space UM shop	8/19/2026
14	Advanced Pump & Eq	500-Source of Supply	Equip/Mach/Furniture-Non-cap	\$ 5,161.05	INVAPE18486	Smart cover with SubSonic Sensor	9/24/2026
15	Advanced Pump & Eq	510-WW Collection	Equip/Mach/Furniture-Non-cap	\$ 47,288.41	INVAPE18486	Smart cover with SubSonic Sensor	9/24/2026
16	Advanced Pump & Eq	510-WW Treatment	Equip/Mach/Furniture-Non-cap	\$ 5,161.05	INVAPE18486	Smart cover with SubSonic Sensor	9/24/2026
17	Advocacy & Resource	110-Welfare Administration	Contractual-Other	\$ 12,500.00	2QT FY27 GPET	GPET Support - Advocacy & Resource Center	10/1/2026
18	Agosto LLC	120-Information Technology	Software & Website Fees	\$ 72,188.40	INV39886	FY27 Google Workspace	7/9/2026
19	Alston Art Studio	200-Museum Collections	Cap Outlay-Art/Historic Treas	\$ 40,000.00	082926	Iron Riders Sculpture Payment 1	8/29/2026
20	Amazon Capital Servi	500-Water Distribution	Office Supplies	\$ 42.11	1DGT-J1LR-T6MH	ITEM: PILOT G2 Gel Roller Pens, Blue Ink Pens Ext	9/16/2026
21	Amazon Capital Servi	500-Water Distribution	Technology Equipment	\$ 95.95	1DGT-J1LR-T6MH	ITEM: PILOT G2 Gel Roller Pens, Blue Ink Pens Ext	9/16/2026
22	Amazon Capital Servi	510-WW Collection	Technology Equipment	\$ 63.97	1DGT-J1LR-T6MH	ITEM: PILOT G2 Gel Roller Pens, Blue Ink Pens Ext	9/16/2026
23	Amazon Capital Servi	100-Cemetery Administration	Department Functional Supplies	\$ 90.84	1FDF-D376-F1NQ	Curb stops for Cemetery, blades for Com. Forestry	8/22/2026
24	Amazon Capital Servi	100-Parks Supervision	Department Functional Supplies	\$ 191.98	1FDF-D376-F1NQ	Curb stops for Cemetery, blades for Com. Forestry	8/22/2026
25	Amazon Capital Servi	100-Forestry/Nursery	Tools	\$ 395.71	1FDF-D376-F1NQ	Curb stops for Cemetery, blades for Com. Forestry	8/22/2026
26	Amazon Capital Servi	100-Court	Office Supplies	\$ 9.75	1GVP-PGQF-9DMT	ITEM: Scotch Desktop Tape Dispenser, Silvertex T	9/15/2026
27	Amazon Capital Servi	100-Service Center	Department Functional Supplies	\$ 21.23	1HTW-3V7G-3R7D	ITEM: 195 PSI Dry Chemical Fire Extinguisher Pres	9/17/2026
28	Amazon Capital Servi	100-Police Administration	Office Supplies	\$ 78.00	1KKD-RMPX-F6X4	ITEM: Criminal Investigation (MindTap Course List	9/18/2026
29	Amazon Capital Servi	100-Police Administration	Books/Periodicals	\$ 282.02	1KKD-RMPX-F6X4	ITEM: Criminal Investigation (MindTap Course List	9/18/2026
30	Amazon Capital Servi	100-Police Administration	Books/Periodicals	\$ 124.94	1KKK-4KRM-YMQ7	ITEM: Criminal Investigation (MindTap Course List	9/16/2026
31	Amazon Capital Servi	100-Parks Supervision	Department Functional Supplies	\$ 33.90	1KPJ-GQX1-3V67	Parking blocks for Cemetery, floor jack for Parks	9/23/2026
32	Amazon Capital Servi	100-Clerk	Office Supplies	\$ 82.99	1RG7-VMGV-J1HQ	ITEM: Scotch Desktop Tape Dispenser, Silvertex T	9/14/2026
33	Amazon Capital Servi	120-Information Technology	Technology Equipment	\$ 124.99	1VMK-F6RT-FHYD	ITEM: Microsoft Surface Pro Keyboard for Surface	9/14/2026
34	Amazon Capital Servi	100-Police Administration	Office Supplies	\$ 210.51	1VQV-YLR4-QLJV	ITEM: PILOT G2 Premium Pens, Blue Ink Pens Fine P	9/21/2026
35	Amazon Capital Servi	100-Cemetery Administration	Department Functional Supplies	\$ 360.64	1WN1-N3XJ-166T	Parking blocks for Cemetery, floor jack for Parks	9/20/2026
36	Amazon Capital Servi	100-Parks Supervision	Equip/Mach/Furniture-Non-cap	\$ 224.68	1WN1-N3XJ-166T	Parking blocks for Cemetery, floor jack for Parks	9/20/2026
37	Amazon Capital Servi	100-Parks Supervision	Department Functional Supplies	\$ 661.89	1WN1-N3XJ-166T	Parking blocks for Cemetery, floor jack for Parks	9/20/2026
38	Amazon Capital Servi	100-Engineer	Office Supplies	\$ 25.39	1XQD-9M74-FDRH	ITEM: Officemate Small Binder Clips, Black, 12 Bo	9/17/2026
39	Amazon Capital Servi	100-Planning/Zoning	Office Supplies	\$ 24.35	1XQD-9M74-FDRH	ITEM: Officemate Small Binder Clips, Black, 12 Bo	9/17/2026
40	Amazon Capital Servi	100-Service Center	Department Functional Supplies	\$ 239.98	1XVX-N39W-NQ7K	ITEM: Portable Magnetic Workstation Case, Heavy-D	9/16/2026
41	Amazon Capital Servi	500-Water Distribution	Department Functional Supplies	\$ (336.16)	CR13RT-KMN3-1N9N	Returned Ram Mounts from INV 1MVK-RKDG-JJ4P	8/26/2026
42	Amazon Capital Servi	500-Water Distribution	Department Functional Supplies	\$ (328.69)	CR146D-L3JC-H341	Returned Ram Mounts from INV 1YGF-R94N-QWK3	8/24/2026
43	Amazon Capital Servi	100-Service Center	Department Functional Supplies	\$ (6.99)	CR1D6R-Y4H9-3PW4	Credit shipping from INV 1HTW-3V7G-3R7D	9/17/2026
44	American Maid	510-WW Treatment	Contractual-Other	\$ 937.50	2026-9-11	Cleaning Services	9/25/2026
45	American Maid	500-SWTP	Contractual-Other	\$ 750.00	2026-9-12	Janitorial service- SWTP	9/25/2026
46	American Maid	520-BGWTP	Contractual-Other	\$ 750.00	2026-9-13	Monthly cleaning- BGWTP	9/25/2026
47	American Welding & G	500-Sanitation	Department Functional Supplies	\$ 24.20	0011958022	Replacement Lenses for Welding Helmet	9/14/2026
48	ANITA MAGDA	500-Water Fund	Accounts Receivable	\$ 43.70	38627	UB 00125200 804 EMERSON	9/25/2026
49	AT&T Mobility	100-Other General Govt Costs	Telecom Services	\$ 1,516.77	287235928598X092026	8/9-9/8/26 TeleCom ATT Premier	9/8/2026
50	AT&T Mobility	100-Other General Govt Costs	Telecom Services	\$ 124.62	287318496844X092026	08/13-09/12/26 TeleCom FirstNet	9/12/2026
51	AUSTIN BARNER	500-Water Fund	Accounts Receivable	\$ 27.29	38515	UB 00121110 564 6TH	9/22/2026
52	Austin Mcfaul	500-Water Fund	Accounts Payable	\$ 64.85	RI UC 21555	Unclaimed Property Reissued	9/24/2026

REFERENCE	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE DATE
53	Automatic Filters	510-WW Treatment	Department Functional Supplies	\$ 2,183.42	AR037382	Hydraulic Piston, collector fin, collector rod	9/8/2026
54	AutoZone Stores LLC	500-Water Utility Admin	Department Functional Supplies	\$ 7.63	06406282005	UA279 - transmission line retaining clips	9/10/2026
55	AutoZone Stores LLC	510-Wastewater Administration	Department Functional Supplies	\$ 5.08	06406282005	UA279 - transmission line retaining clips	9/10/2026
56	AutoZone Stores LLC	120-Service Center	Department Functional Supplies	\$ 9.40	06406282884	ST343 - 2.5" hose clamp	9/11/2026
57	AutoZone Stores LLC	120-Service Center	Department Functional Supplies	\$ 13.29	06406282953	ST343 - 3" pipe clamp	9/11/2026
58	AutoZone Stores LLC	500-SWTP	Department Functional Supplies	\$ 118.68	06406286112	SW285 - TPMS sensors	9/17/2026
59	AutoZone Stores LLC	500-Water Distribution	Department Functional Supplies	\$ 16.95	06406286492	UM203 - add-a-circuit fuse taps	9/18/2026
60	AutoZone Stores LLC	510-WW Collection	Department Functional Supplies	\$ 11.32	06406286492	UM203 - add-a-circuit fuse taps	9/18/2026
61	AutoZone Stores LLC	500-Water Distribution	Department Functional Supplies	\$ 5.69	06406286746	UM273 - fuse tap	9/18/2026
62	AutoZone Stores LLC	510-WW Collection	Department Functional Supplies	\$ 3.80	06406286746	UM273 - fuse tap	9/18/2026
63	AutoZone Stores LLC	500-Water Distribution	Department Functional Supplies	\$ (11.39)	CR06406282008	Returned exhaust manifold gasket	9/10/2026
64	AutoZone Stores LLC	510-WW Collection	Department Functional Supplies	\$ (7.60)	CR06406282008	Returned exhaust manifold gasket	9/10/2026
65	AutoZone Stores LLC	120-Service Center	Department Functional Supplies	\$ (9.40)	CR06406283060	Returned Hardware clamp ban	9/11/2026
66	AVI Systems	120-Information Technology	Software & Website Fees	\$ 800.00	89178410	Cable Cast Renewal (8/2/2026-8/1/2027)	7/30/2026
67	Axe Build LLC	400-Landfill	Cap Outlay-Construct of Bldgs	\$ 102,125.00	Pay App #5	Landfill Building - Const. 9/1-9/30/26	9/21/2026
68	BALCO Uniform Co	100-Fire Administration	Uniforms/Clothing	\$ 81.42	89060-2	1-LS Uniform Shift for JWILCOX	9/16/2026
69	Bear's Paw Embroider	520-Landfill	Uniforms/Clothing	\$ 30.00	1143	Uniform Embroidery for Pete B.	9/15/2026
70	Becker Safety	110-Fire Administration	Equip/Mach/Furniture-Non-cap	\$ 259.11	SO087133	2-Innotex Replacement Nameplates for bunker coats	7/9/2026
71	Big Horn Sanitation	100-Parks Supervision	Contractual-Other	\$ 379.50	58840	Sanitation fee for Parks Department	7/31/2026
72	Big Horn Sanitation	100-Parks Supervision	Contractual-Other	\$ 126.50	58841	Sanitation fee for Parks Department	7/31/2026
73	Bluepeak	100-Other General Govt Costs	Telecom Services	\$ 146.50	9/25-10/24/26 Telecm	9/25-10/24/26 Telecom	9/25/2026
74	Bomber Mountain	510-WW Treatment	Department Functional Supplies	\$ 628.41	7548	Threaded nuts machine	9/10/2026
75	Branded 307 Roofing	400-Other General Govt Costs	Repairs/Maint-Buildings	\$ 224,355.73	060826	50/82 Sr. Cit. Bus Barn - hail damage roof rplcmnt	9/1/2026
76	Branded 307 Roofing	400-Other General Govt Costs	Repairs/Maint-Buildings	\$ 188,004.66	3010	40/68 7 Bay Storage Bldg - hail damage roof rplcmn	6/8/2026
77	BRET EVERETT	500-Water Fund	Accounts Receivable	\$ 108.34	38514	UB 00010805 810 PINYON	9/22/2026
78	Brian Edwards	100-Human Resources	Department Functional Supplies	\$ 350.00	BEdWell26	FY 26 Wellness Program Reimbursement	9/29/2026
79	Burns & Mc Donnell	400-Landfill	Repairs/Maint-Land/Site/Grnds	\$ 28,268.41	135317-61	LRCM - Prof. Svcs. August 2026	8/31/2026
80	C & B Operations	510-WW Treatment	Cap Outlay-Mach/Equip/Vehicles	\$ 38,175.00	987702	WW473 - 2025 JD 3046R Tractor + WWE903 Snowblower	9/28/2026
81	C & K Equipment	120-Service Center	Department Functional Supplies	\$ 404.49	24209	PK402 - replacement bristles +frt	9/2/2026
82	C & K Equipment	120-Service Center	Department Functional Supplies	\$ 1,383.55	24342	CM420 - DOC, mount, gasket +frt	9/16/2026
83	Canyon Industries In	500-Water Distribution	Repairs/Maint-Infrastructure	\$ 10,100.00	92226-2	Remove, repair and ship turpine and generator	9/22/2026
84	Captain Clean Servic	100-Gen Govt Bldg Maintenance	Repairs/Maint-Buildings	\$ 137.50	1468290	Carpet cleaning - CH basement	9/16/2026
85	Carquest Auto Parts	500-Water Utility Admin	Department Functional Supplies	\$ 6.63	1972-326680	UA269 - Silicone gasket maker	9/4/2026
86	Carquest Auto Parts	510-Wastewater Administration	Department Functional Supplies	\$ 4.42	1972-326680	UA269 - Silicone gasket maker	9/4/2026
87	Carquest Auto Parts	120-Service Center	Department Functional Supplies	\$ 33.49	1972-625961	FD104 - Cabin air filter, air filter, oil filter	6/10/2026
88	Carquest Auto Parts	540-Golf Course Admin/Super	Department Functional Supplies	\$ 157.99	1972-630806	GC491 - Battery	8/27/2026
89	Carquest Auto Parts	500-Water Distribution	Department Functional Supplies	\$ 3.42	1972-631144	UM204 - Circuit fuse holder	9/2/2026
90	Carquest Auto Parts	510-WW Collection	Department Functional Supplies	\$ 2.28	1972-631144	UM204 - Circuit fuse holder	9/2/2026
91	Carquest Auto Parts	120-Service Center	Department Functional Supplies	\$ 88.63	1972-631151	ST328 - Crankcase filter	9/2/2026
92	Carquest Auto Parts	500-Water Utility Admin	Department Functional Supplies	\$ 17.02	1972-631239	UA269 - Silicone gasket maker	9/3/2026
93	Carquest Auto Parts	510-Wastewater Administration	Department Functional Supplies	\$ 11.34	1972-631239	UA269 - Silicone gasket maker	9/3/2026
94	Carquest Auto Parts	500-Water Utility Admin	Department Functional Supplies	\$ 12.64	1972-631247	UA269 - Gasket maker	9/3/2026
95	Carquest Auto Parts	510-Wastewater Administration	Department Functional Supplies	\$ 8.42	1972-631247	UA269 - Gasket maker	9/3/2026
96	Carquest Auto Parts	520-Sanitation	Department Functional Supplies	\$ 104.21	1972-631322	WC361 - Heater core & shipping	9/4/2026
97	Carquest Auto Parts	500-Water Utility Admin	Department Functional Supplies	\$ 11.08	1972-631428	UA279 - Air filter & oil filter	9/8/2026
98	Carquest Auto Parts	510-Wastewater Administration	Department Functional Supplies	\$ 7.38	1972-631428	UA279 - Air filter & oil filter	9/8/2026
99	Carquest Auto Parts	500-Water Utility Admin	Department Functional Supplies	\$ 22.89	1972-631481	UA279 - Transmission line	9/9/2026
100	Carquest Auto Parts	510-Wastewater Administration	Department Functional Supplies	\$ 15.25	1972-631481	UA279 - Transmission line	9/9/2026
101	Carquest Auto Parts	500-Water Utility Admin	Department Functional Supplies	\$ 22.10	1972-631482	UA279 - Transmission line	9/9/2026
102	Carquest Auto Parts	510-Wastewater Administration	Department Functional Supplies	\$ 14.74	1972-631482	UA279 - Transmission line	9/9/2026
103	Carquest Auto Parts	520-Sanitation	Department Functional Supplies	\$ 18.38	1972-631505	WC361 - Cabin air filter	9/9/2026
104	Carquest Auto Parts	120-Service Center	Department Functional Supplies	\$ 20.08	1972-631506	SN302 - Headlight beams	9/9/2026

REFERENCE	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE DATE
105	Carquest Auto Parts	500-Water Utility Admin	Department Functional Supplies	\$ 25.42	1972-631555	UA279 - Transmission line	9/10/2026
106	Carquest Auto Parts	510-Wastewater Administration	Department Functional Supplies	\$ 16.95	1972-631555	UA279 - Transmission line	9/10/2026
107	Carquest Auto Parts	120-Service Center	Department Functional Supplies	\$ 15.53	1972-631592	ST343 - Oil filter	9/10/2026
108	Carquest Auto Parts	120-Service Center	Department Functional Supplies	\$ 140.55	1972-631621	ST343 - Fuel/water sep, air filter, fuel filter	9/11/2026
109	Carquest Auto Parts	120-Service Center	Department Functional Supplies	\$ 15.53	1972-631622	ST343 - Oil filter	9/11/2026
110	Carquest Auto Parts	120-Service Center	Department Functional Supplies	\$ 283.44	1972-631623	ST328 - Air filter, fuel/water sep, oil filter, cr	9/11/2026
111	Carquest Auto Parts	520-Sanitation	Department Functional Supplies	\$ 40.50	1972-631665	WC361 - Heat hose 3/4"X50ft	9/11/2026
112	Carquest Auto Parts	120-Service Center	Department Functional Supplies	\$ 48.68	1972-631742	ST343 - Fuel/water separator	9/14/2026
113	Carquest Auto Parts	500-Water Distribution	Department Functional Supplies	\$ 264.09	1972-631783	UM202 - Air filter, reman steering rack	9/14/2026
114	Carquest Auto Parts	510-WW Collection	Department Functional Supplies	\$ 176.05	1972-631783	UM202 - Air filter, reman steering rack	9/14/2026
115	Carquest Auto Parts	500-Water Distribution	Department Functional Supplies	\$ 10.12	1972-631784	UM202 - Oil filter & wheel nut	9/14/2026
116	Carquest Auto Parts	510-WW Collection	Department Functional Supplies	\$ 6.75	1972-631784	UM202 - Oil filter & wheel nut	9/14/2026
117	Carquest Auto Parts	120-Service Center	Department Functional Supplies	\$ 10.41	1972-631808	SNE458 - Fuel filter	9/14/2026
118	Carquest Auto Parts	120-Service Center	Department Functional Supplies	\$ 242.94	1972-631836	STL437 - Air filters, fuel filter, hydraulic filte	9/15/2026
119	Carquest Auto Parts	120-Service Center	Department Functional Supplies	\$ 42.61	1972-631837	SNE458 - Fuel/water sep & fuel filter	9/15/2026
120	Carquest Auto Parts	510-WW Treatment	Department Functional Supplies	\$ 8.64	1972-631864	Hose clamp	9/15/2026
121	Carquest Auto Parts	520-Recycling	Department Functional Supplies	\$ 37.21	1972-631919	RC432 - Fuel filters	9/16/2026
122	Carquest Auto Parts	500-SWTP	Department Functional Supplies	\$ 30.18	1972-631933	SW285 - Oil filter & air filter	9/16/2026
123	Carquest Auto Parts	500-Water Utility Admin	Department Functional Supplies	\$ 21.98	1972-631970	UA279 - Steering pressure hose cap seal, power ste	9/16/2026
124	Carquest Auto Parts	510-Wastewater Administration	Department Functional Supplies	\$ 14.65	1972-631970	UA279 - Steering pressure hose cap seal, power ste	9/16/2026
125	Carquest Auto Parts	520-Sanitation	Department Functional Supplies	\$ 33.78	1972-632005	Coupler and Blow Gun for Air Hose	9/17/2026
126	Carquest Auto Parts	520-Recycling	Department Functional Supplies	\$ 68.24	1972-632078	RC432 - Oil filter, air filter, fuel filter	9/18/2026
127	Carquest Auto Parts	520-Sanitation	Department Functional Supplies	\$ 45.48	1972-632080	WC703 - Oil spin-on filter	9/18/2026
128	Carquest Auto Parts	500-Water Distribution	Department Functional Supplies	\$ 33.74	1972-632222	UM273 - Antifreeze	9/21/2026
129	Carquest Auto Parts	510-WW Collection	Department Functional Supplies	\$ 22.50	1972-632222	UM273 - Antifreeze	9/21/2026
130	Carquest Auto Parts	500-Water Distribution	Department Functional Supplies	\$ 14.53	1972-632233	UM273 - Air filter, cabin air filter, oil filter	9/21/2026
131	Carquest Auto Parts	510-WW Collection	Department Functional Supplies	\$ 9.68	1972-632233	UM273 - Air filter, cabin air filter, oil filter	9/21/2026
132	Carquest Auto Parts	520-Sanitation	Department Functional Supplies	\$ 294.00	1972-632294	WC78 - Air dryer cartridge, air filter, oil filter	9/22/2026
133	Carquest Auto Parts	120-Service Center	Department Functional Supplies	\$ 34.12	1972-632314	FD216 - Oil filter & air filters	9/22/2026
134	Carquest Auto Parts	120-Service Center	Department Functional Supplies	\$ 47.36	1972-632406	ST306 - Oil filter & fuel/water separator	9/23/2026
135	Carquest Auto Parts	500-Water Distribution	Department Functional Supplies	\$ 29.68	1972-632538	UM203 - Air filters, cabin air filter, oil filters	9/25/2026
136	Carquest Auto Parts	510-WW Collection	Department Functional Supplies	\$ 19.78	1972-632538	UM203 - Air filters, cabin air filter, oil filters	9/25/2026
137	Carquest Auto Parts	100-Service Center	Department Functional Supplies	\$ 71.28	1972-632565	Engine degreaser - SH	9/26/2026
138	Carquest Auto Parts	120-Service Center	Department Functional Supplies	\$ 19.80	1972-632601	MP178 - Air filter & cabin air filter	9/28/2026
139	Carquest Auto Parts	500-Water Distribution	Department Functional Supplies	\$ (256.31)	CR1972-613788	Returned Reman Steering rack	9/14/2026
140	Carquest Auto Parts	510-WW Collection	Department Functional Supplies	\$ (170.87)	CR1972-613788	Returned Reman Steering rack	9/14/2026
141	Carquest Auto Parts	500-Water Utility Admin	Department Functional Supplies	\$ (22.88)	CR1972-632555	Returned Transmission Line	9/25/2026
142	Carquest Auto Parts	510-Wastewater Administration	Department Functional Supplies	\$ (15.26)	CR1972-632555	Returned Transmission Line	9/25/2026
143	Casey Leahy	100-Human Resources	Department Functional Supplies	\$ 280.00	CLeWell26	FY 26 Wellness Program Reimbursement	9/29/2026
144	CED- Consolidated El	120-Service Center	Department Functional Supplies	\$ 28.14	8080-1109834	ST344 - 10"-7/8 shallow slotted uni strut	9/10/2026
145	CED- Consolidated El	400-Service Center	Cap Outlay-Infrastructure	\$ 105.70	8080-1110703	Entrance Gate - 20-ft thermostat wire	9/24/2026
146	CenturyLink	100-Other General Govt Costs	Telecom Services	\$ 80.61	082826-CenturyLink	Telecom Services 9/7-10/6/26	9/7/2026
147	CenturyLink	100-Other General Govt Costs	Telecom Services	\$ 772.92	101326-CenturyLink	9/22-10/21/26 TeleCom CenturyLink	9/22/2026
148	Certified Laboratori	510-WW Treatment	Department Functional Supplies	\$ 3,160.00	9747861	400 lbs industrial oil	8/21/2026
149	CHAPS	110-Welfare Administration	Contractual-Other	\$ 7,500.00	2QT FY27 GPET	GPET Support - CHAPS	10/1/2026
150	Child Development Ce	110-Welfare Administration	Contractual-Other	\$ 3,125.00	2QT FY27 GPET	GPET Support - Child Devlp Center	10/1/2026
151	Chris Drell	100-Human Resources	Department Functional Supplies	\$ 350.00	CDrWell26	FY 26 Wellness Program Reimbursement	9/29/2026
152	CHS Inc.	120-Street Construction/Maint	Department Functional Supplies	\$ 12,040.00	7100005886	PG 58-28 Oil - ST	9/23/2026
153	Collin Eisenman	100-Fire Administration	Travel/Training	\$ 170.00	09232026-Eisenman	Meals Per Diem WFA Instructor Cheyenne, WY Septemb	9/29/2026
154	Column Software	100-Clerk	Advertising	\$ 57.10	9626F791-0281	Press (Column) Publishing Fees FY27	9/17/2026
155	Column Software	100-Planning/Zoning	Advertising	\$ 44.82	9626F791-0282	LPO 41569 - PC Notice for PL-26-39, HE & R3 to B2	9/21/2026
156	Column Software	100-Planning/Zoning	Advertising	\$ 44.82	9626F791-0283	LPO 41568 - CC Notice for PL-26-39, HE & R3 to B2	9/21/2026

REFERENCE	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE DATE
157	Column Software	100-Planning/Zoning	Advertising	\$ 89.48	9626F791-0284	LPO 41570 - Ad for Notice of 10/8/2026 BOA Meeting	9/21/2026
158	Column Software	100-Clerk	Advertising	\$ 49.65	9626F791-0285	Press (Column) Publishing Fees FY27	9/22/2026
159	Column Software	400-Street Construction/Maint	Repairs/Maint-Infrastructure	\$ 288.00	9626F791-0286	LPO 41573 - 41 Day Ad for 2026 Microsurfacing	9/22/2026
160	Compass - Center for	110-Welfare Administration	Contractual-Other	\$ 8,750.00	2QT FY27 GPET	GPET Support - Compass Center for Families	10/1/2026
161	County Trash LLC	500-BGWTP	Contractual-Other	\$ 115.00	33638	Monthly trash service- BGWTP	10/1/2026
162	Crescent Electric	500-Source of Supply	Department Functional Supplies	\$ 110.72	S514392394.001	Pipe connectors and gaskets	9/15/2026
163	Daniel Hendricks	520-Recycling	Contractual-Other	\$ 1,500.00	INV1907	Painted 1 Recycling Drop Site Dumpster	9/14/2026
164	Danko Emergency Equi	110-Service Center	Cap Outlay-Equip/MachVehicles	\$ 25,630.00	TS1350	FED901 - Danko 300 Gallon XL Skid Unit	7/27/2026
165	DLT Solutions LLC	100-Engineer	Software & Website Fees	\$ 294.83	SI749579	IMAGINIT Telephone Support for AutoCAD	9/23/2026
166	DLT Solutions LLC	500-Water Utility Admin	Software & Website Fees	\$ 107.50	SI749579	IMAGINIT Telephone Support for AutoCAD	9/23/2026
167	DLT Solutions LLC	510-Wastewater Administration	Software & Website Fees	\$ 71.67	SI749579	IMAGINIT Telephone Support for AutoCAD	9/23/2026
168	Doubleday Sports	200-Oth Rec Fac Const/Acq/Main	Miscellaneous	\$ 150,000.00	092926	FY26 Approved Support payment	9/29/2026
169	Downtown Sheridan As	110-Comm Devel Block Grants	Contractual-Other	\$ 12,500.00	2QT FY27 GPET	GPET Support - DSA	10/1/2026
170	Elizabeth Leahy	100-Human Resources	Department Functional Supplies	\$ 280.00	BLewell26	FY 26 Wellness Program Reimbursement	9/29/2026
171	Employ LLC	520-Recycling	Contractual-Temp Services	\$ 2,621.08	17848c	Temporary Labor - Recycling	9/10/2026
172	Employ LLC	520-Landfill	Contractual-Temp Services	\$ 808.08	17849c	Temporary Labor - Landfill	9/10/2026
173	Employ LLC	520-Recycling	Contractual-Temp Services	\$ 2,657.34	19009	Temporary Labor - Recycling	9/16/2026
174	Employ LLC	520-Recycling	Contractual-Temp Services	\$ 2,983.68	19021	Temporary Labor - Recycling	9/24/2026
175	Energy Laboratories	500-SWTP	Contractual-Other	\$ 291.00	815996	Monthly TOC samples for WY5600052	9/25/2026
176	Energy Management	510-WW Treatment	Repairs/Maint-EquipMachVehArt	\$ 894.46	161099	Repair and Replace cord on submersible sulzer	9/15/2026
177	Energy Management	510-WW Treatment	Department Functional Supplies	\$ 62,449.56	161117	Custom Sumitomo gearmotor and frame	9/15/2026
178	Engineering Associat	400-Street Construction/Maint	Cap Outlay-Infrastructure	\$ 12,533.70	4608503	Real Bird Way/N. Main- Prof. Svcs. 8/15 - 9/18/26	9/25/2026
179	Enviro-Clean Intermo	120-Service Center	Department Functional Supplies	\$ 3,210.04	10P3048	ST343 - ball joints, whl bearing, +tariffs & frt	9/23/2026
180	Erik Kern	100-Service Center	Travel/Training	\$ 359.59	082026Kern	Per Diem and fuel charges reimbursement - Pierce P	9/29/2026
181	Evoqua Water	510-WW Treatment	Department Functional Supplies	\$ 11,837.96	907751773	Aeration disc segment for Oxidation Ditch	9/17/2026
182	FALCON CONSTRUCTION	400-Street Construction/Maint	Cap Outlay-Infrastructure	\$ 221,369.76	Pay App #5	East Downtown - Const. Pay App #5	9/22/2026
183	Fastenal Company	120-Street Construction/Maint	Department Functional Supplies	\$ 91.96	WYSHE167134	Brake cleaner, safety glasses, cleaning wipes, glo	8/26/2026
184	Fastenal Company	520-Sanitation	Department Functional Supplies	\$ 141.50	WYSHE167390	WC fleet - hardware for stock	9/11/2026
185	Fastenal Company	520-Sanitation	Department Functional Supplies	\$ 25.67	WYSHE167404	Rubber Gloves for Deer Removal	9/14/2026
186	Fedex Freight	500-Source of Supply	Postage	\$ 88.24	9-450-90849	Freight charge for Watershed samples	9/4/2026
187	Ferguson	500-Water Distribution	Department Functional Supplies	\$ 901.93	0318235	drill tap	9/8/2026
188	Fire Catt LLC	100-Fire Administration	Contractual-Other	\$ 4,778.55	19105	Annual Fire Hose Testing (12,915 feet)	9/21/2026
189	First Federal Bank	100-Court	Travel/Training	\$ 1,980.00	ATrangmoeAugust2026	A Trangmoe CC August 2026	8/26/2026
190	First Federal Bank	100-Clerk	Software & Website Fees	\$ 20.00	ATrangmoeAugust2026	A Trangmoe CC August 2026	8/26/2026
191	First Federal Bank	100-Clerk	Memberships	\$ 212.93	ATrangmoeAugust2026	A Trangmoe CC August 2026	8/26/2026
192	First Federal Bank	500-Source of Supply	Technology Equipment	\$ 143.40	AtteburyAugust2026	Spot GEN4 Satellite/GPS Tracking: J. Attebury	8/26/2026
193	First Federal Bank	100-Police Administration	Postage	\$ 69.99	BenavidezAugust2026	Airfare, checked bags, postage - PD	8/26/2026
194	First Federal Bank	100-Police Administration	Travel/Training	\$ 3,115.11	BenavidezAugust2026	Airfare, checked bags, postage - PD	8/26/2026
195	First Federal Bank	100-Police Administration	Food	\$ 27.70	BenavidezAugust2026	Airfare, checked bags, postage - PD	8/26/2026
196	First Federal Bank	120-Police Administration	Software & Website Fees	\$ 20.99	BenavidezAugust2026	Airfare, checked bags, postage - PD	8/26/2026
197	First Federal Bank	100-Fire Administration	Uniforms/Clothing	\$ 151.94	BomarAugust2026	1 Night Lodging-LT Assessment Center-Kevin Parks	8/26/2026
198	First Federal Bank	100-Fire Administration	Department Functional Supplies	\$ 245.97	BomarAugust2026	1 Night Lodging-LT Assessment Center-Kevin Parks	8/26/2026
199	First Federal Bank	110-Fire Administration	Equip/Mach/Furniture-Non-cap	\$ 337.98	BomarAugust2026	1 Night Lodging-LT Assessment Center-Kevin Parks	8/26/2026
200	First Federal Bank	110-Fire Administration	Contractual-Professional	\$ 330.00	BomarAugust2026	1 Night Lodging-LT Assessment Center-Kevin Parks	8/26/2026
201	First Federal Bank	100-Mayor/Council	Travel/Training	\$ 113.00	BridgerAugust2026	Fuel+Meal- Gaming Com./RB, Work lunches x 3	8/26/2026
202	First Federal Bank	100-Mayor/Council	Food	\$ 179.82	BridgerAugust2026	Fuel+Meal- Gaming Com./RB, Work lunches x 3	8/26/2026
203	First Federal Bank	100-Street Construction/Maint	Travel/Training	\$ 600.00	BryantAugust2026	APWA Western Snow & Ice conference registration	8/26/2026
204	First Federal Bank	100-Treasurer	Equip/Mach/Furniture-Non-cap	\$ 148.00	DHawkinsAugust2026	Mini Fridge - Office Transistion	8/26/2026
205	First Federal Bank	100-Human Resources	Travel/Training	\$ 10.00	DokeAugust2026	BHM SHRM Luncheon	8/26/2026
206	First Federal Bank	100-Police Administration	Department Functional Supplies	\$ 29.97	DygonAugust2026	pressure washer hose - PD	8/26/2026
207	First Federal Bank	500-SWTP	Telecom Services	\$ 15.00	EdwardsAugust2026	Brian E. August CC statement	8/26/2026
208	First Federal Bank	510-WW Treatment	Uniforms/Clothing	\$ 266.08	EdwardsAugust2026	Brian E. August CC statement	8/26/2026

REFERENCE	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE DATE
209	First Federal Bank	510-WW Treatment	Telecom Services	\$ 15.00	EdwardsAugust2026	Brian E. August CC statement	8/26/2026
210	First Federal Bank	500-Water Distribution	Telecom Services	\$ 27.14	FranklinAugust2026	star link - August 2026	8/26/2026
211	First Federal Bank	510-WW Collection	Telecom Services	\$ 18.10	FranklinAugust2026	star link - August 2026	8/26/2026
212	First Federal Bank	100-Fire Administration	Department Functional Supplies	\$ 39.94	FriedAugust2026	USPS-mailed large envelope to Riverton, WY 8-7-202	8/26/2026
213	First Federal Bank	100-Fire Administration	Postage	\$ 2.56	FriedAugust2026	USPS-mailed large envelope to Riverton, WY 8-7-202	8/26/2026
214	First Federal Bank	110-Fire Administration	Equip/Mach/Furniture-Non-cap	\$ 2,823.61	FriedAugust2026	USPS-mailed large envelope to Riverton, WY 8-7-202	8/26/2026
215	First Federal Bank	110-Fire Administration	Tools	\$ 1,627.00	GroomsAugust2026	Electric Vehicle Immobilizer safety tool LGrooms	8/26/2026
216	First Federal Bank	120-Information Technology	Technology Equipment	\$ 1,300.80	HaringAugust2026	K. Haring CC Statement (August)	8/26/2026
217	First Federal Bank	100-Engineer	Software & Website Fees	\$ 20.00	HCzaplinskiAugust202	Gaggle subscription	8/26/2026
218	First Federal Bank	100-Building Inspections	Travel/Training	\$ 1,838.16	JKoltiskaAugust2026	jkoltiska credit card Aug 2026	8/26/2026
219	First Federal Bank	100-Fire Administration	Uniforms/Clothing	\$ 1,579.00	JohnsonAugust2026	4 Cases of Bottled Water for station Clarson	8/26/2026
220	First Federal Bank	100-Fire Administration	Petroleum Products	\$ 14.15	JohnsonAugust2026	4 Cases of Bottled Water for station Clarson	8/26/2026
221	First Federal Bank	100-Fire Administration	Department Functional Supplies	\$ 19.88	JohnsonAugust2026	4 Cases of Bottled Water for station Clarson	8/26/2026
222	First Federal Bank	100-Fire Administration	Uniforms/Clothing	\$ 1,311.68	JohnstonAugust2026	Power Strip for FMarshal Office 7-28-2026 GJ	8/26/2026
223	First Federal Bank	100-Fire Administration	Department Functional Supplies	\$ 90.51	JohnstonAugust2026	Power Strip for FMarshal Office 7-28-2026 GJ	8/26/2026
224	First Federal Bank	500-SWTP	Department Functional Supplies	\$ 220.66	JTrangmoeAugust2026	BinMaster: Brine spike bob	8/26/2026
225	First Federal Bank	520-Landfill	Cap Outlay-Equip/MachVehicles	\$ 9,195.71	LarsonAugust2026	LARSON, P. - August 2026, Power Washer for Landfil	8/26/2026
226	First Federal Bank	100-Human Resources	Advertising	\$ 723.79	LeahyAugust2026	Job Advertising	8/26/2026
227	First Federal Bank	500-Source of Supply	Technology Equipment	\$ 914.54	MartineauAugust2026	J. Martineau August CC Statement-Onlogic hardware	8/26/2026
228	First Federal Bank	500-Water Distribution	Technology Equipment	\$ 548.74	MartineauAugust2026	J. Martineau August CC Statement-Onlogic hardware	8/26/2026
229	First Federal Bank	500-SWTP	Technology Equipment	\$ 914.54	MartineauAugust2026	J. Martineau August CC Statement-Onlogic hardware	8/26/2026
230	First Federal Bank	500-BGWTP	Technology Equipment	\$ 914.38	MartineauAugust2026	J. Martineau August CC Statement-Onlogic hardware	8/26/2026
231	First Federal Bank	510-WW Collection	Technology Equipment	\$ 365.80	MartineauAugust2026	J. Martineau August CC Statement-Onlogic hardware	8/26/2026
232	First Federal Bank	100-Parks Supervision	Rent/Lease-Equip/Mach/vehicles	\$ 255.60	MorganAugust2026	Tree Plotter software for comm forst,trenchr,mmbrs	8/26/2026
233	First Federal Bank	100-Forestry/Nursery	Software & Website Fees	\$ 1,348.00	MorganAugust2026	Tree Plotter software for comm forst,trenchr,mmbrs	8/26/2026
234	First Federal Bank	100-Forestry/Nursery	Travel/Training	\$ 220.00	MorganAugust2026	Tree Plotter software for comm forst,trenchr,mmbrs	8/26/2026
235	First Federal Bank	530-Weed/Pest Administration	Software & Website Fees	\$ 1,000.00	MorganAugust2026	Tree Plotter software for comm forst,trenchr,mmbrs	8/26/2026
236	First Federal Bank	540-Golf Course Admin/Super	Software & Website Fees	\$ 200.00	MorganAugust2026	Tree Plotter software for comm forst,trenchr,mmbrs	8/26/2026
237	First Federal Bank	540-Golf Course Admin/Super	Memberships	\$ 530.00	MorganAugust2026	Tree Plotter software for comm forst,trenchr,mmbrs	8/26/2026
238	First Federal Bank	500-Water Distribution	Department Functional Supplies	\$ 393.49	NeavillAugust2026	truck mount, electrician class	8/26/2026
239	First Federal Bank	500-Water Distribution	Travel/Training	\$ 397.13	NeavillAugust2026	truck mount, electrician class	8/26/2026
240	First Federal Bank	510-WW Collection	Travel/Training	\$ 264.76	NeavillAugust2026	truck mount, electrician class	8/26/2026
241	First Federal Bank	400-Landfill	Repairs/Maint-Land/Site/Grnds	\$ 18,849.43	Pay App #3 Retainage	Old LF Corr. Msrs. - Pay Apps #3 Retainage	9/22/2026
242	First Federal Bank	100-Mayor/Council	Travel/Training	\$ 30.00	RizzottoAugust2026	Food 4 CitAcad Mod 1,WYNGA reception tix-RB,Al too	8/26/2026
243	First Federal Bank	100-City Administrator	Office Supplies	\$ 20.67	RizzottoAugust2026	Food 4 CitAcad Mod 1,WYNGA reception tix-RB,Al too	8/26/2026
244	First Federal Bank	100-City Administrator	Software & Website Fees	\$ 14.99	RizzottoAugust2026	Food 4 CitAcad Mod 1,WYNGA reception tix-RB,Al too	8/26/2026
245	First Federal Bank	100-City Administrator	Food	\$ 103.11	RizzottoAugust2026	Food 4 CitAcad Mod 1,WYNGA reception tix-RB,Al too	8/26/2026
246	First Federal Bank	500-Water Utility Admin	Office Supplies	\$ 68.14	RobertsAugust2026	D. Roberts CC statement August	8/26/2026
247	First Federal Bank	500-Water Utility Admin	Software & Website Fees	\$ 76.79	RobertsAugust2026	D. Roberts CC statement August	8/26/2026
248	First Federal Bank	500-Water Utility Admin	Travel/Training	\$ 1,188.00	RobertsAugust2026	D. Roberts CC statement August	8/26/2026
249	First Federal Bank	500-Water Utility Admin	Telecom Services	\$ 33.00	RobertsAugust2026	D. Roberts CC statement August	8/26/2026
250	First Federal Bank	500-Water Utility Admin	Miscellaneous	\$ 365.00	RobertsAugust2026	D. Roberts CC statement August	8/26/2026
251	First Federal Bank	510-Wastewater Administration	Software & Website Fees	\$ 91.20	RobertsAugust2026	D. Roberts CC statement August	8/26/2026
252	First Federal Bank	510-Wastewater Administration	Travel/Training	\$ 792.00	RobertsAugust2026	D. Roberts CC statement August	8/26/2026
253	First Federal Bank	510-Wastewater Administration	Telecom Services	\$ 22.00	RobertsAugust2026	D. Roberts CC statement August	8/26/2026
254	First Federal Bank	100-Planning/Zoning	Travel/Training	\$ 90.00	SchroederAugust2026	Check bag fee - S. Goodman, Wstrn Plnr Conf.	8/26/2026
255	First Federal Bank	100-Police Administration	Travel/Training	\$ 500.00	TKoltiskaAugust2026	IACP Conference Registration - PD	8/26/2026
256	First Federal Bank	520-Landfill	Travel/Training	\$ 576.41	TSteinmetzAugust2026	STEINMETZ, T. August 2026 - WSWRA Meals and Hotel	8/26/2026
257	First Federal Bank	520-Landfill	Software & Website Fees	\$ 10.00	WeihAugust2026	August 2026 - Monthly Charge for Compost Sensors	8/26/2026
258	Flowpoint Environmen	500-Water Distribution	Department Functional Supplies	\$ 5,946.19	2512991	screens for water sales- back up	9/3/2026
259	Gabrielle Miller	500-Water Fund	Accounts Payable	\$ 26.39	RI UC 24362	Unclaimed Property Reissued	9/23/2026
260	Galls	100-Police Administration	Uniforms/Clothing	\$ 242.25	036253701	Uniform Pants for Bibbo	9/11/2026

REFERENCE	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE DATE
261	Galls	100-Police Administration	Shipping/Freight	\$ 30.00	036253701	Uniform Pants for Bibbo	9/11/2026
262	Galls	100-Police Administration	Uniforms/Clothing	\$ 151.96	036289756	Uniform Shirts and Mag Pouches	9/15/2026
263	Galls	100-Police Administration	Shipping/Freight	\$ 14.22	036289756	Uniform Shirts and Mag Pouches	9/15/2026
264	Grainger Inc	510-WW Treatment	Department Functional Supplies	\$ 315.72	9078504595	Circulating Pump	9/14/2026
265	Grainger Inc	100-Service Center	Department Functional Supplies	\$ 41.86	9080641849	Key tags - SH	9/15/2026
266	Grainger Inc	510-WW Treatment	Department Functional Supplies	\$ 388.32	9088769311	Pleated air filters 5W978, 2W230, 2W237, 2W232	9/22/2026
267	Greensky Commercial	100-Street Construction/Maint	Contractual-Other	\$ 1,240.00	4238	Monthly cleaning services - August - ST	8/31/2026
268	Habitat for Humanity	110-Economic Opportunity	Contractual-Other	\$ 11,250.00	2QT FY27 GPET	GPET Support - Habitat for Humanity	10/1/2026
269	Hach Company	500-SWTP	Department Functional Supplies	\$ 254.24	15181414	Monthly order of Reagent Set, CL17	9/21/2026
270	Hach Company	500-BGWTP	Department Functional Supplies	\$ 254.25	15181414	Monthly order of Reagent Set, CL17	9/21/2026
271	Hawkins Inc	500-BGWTP	Chemicals	\$ 8,777.51	7551822	Azone (Sodium Hypo) and Soda Ash-BGWTP	8/31/2026
272	Hawkins Inc	500-BGWTP	Chemicals	\$ 4,430.81	7554594	Azone (Sodium Hypo) and Soda Ash-BGWTP	9/2/2026
273	Heather Honken	100-Human Resources	Department Functional Supplies	\$ 315.00	HHoWell26	FY 26 Wellness Program Reimbursement	9/29/2026
274	Hilight Automation	500-Water Distribution	Technology Equipment	\$ 652.50	3173	additional radio reader install	8/13/2025
275	Home Depot Credit Se	200-Park Areas	Department Functional Supplies	\$ 894.39	6004 00001 03291	Tiller, and wagon for Sagebrush Community Garden	8/14/2026
276	Home Depot Credit Se	100-Forestry/Nursery	Tools	\$ 57.91	6004 00001 06070	Hacksaw, pliers and irrigation bushing for Forestr	8/18/2026
277	Home Depot Credit Se	100-Forestry/Nursery	Department Functional Supplies	\$ 42.48	6004 00001 06070	Hacksaw, pliers and irrigation bushing for Forestr	8/18/2026
278	Home Depot Credit Se	100-Forestry/Nursery	Tools	\$ 89.94	6004 00001 11575	Rake for Community Forestry	8/26/2026
279	Home Depot Credit Se	510-WW Treatment	Repairs/Maint-Land/Site/Grnds	\$ 7.01	6004 00002 54102	Pipe coupling and elbow	8/5/2026
280	Home Depot Credit Se	100-Service Center	Department Functional Supplies	\$ 108.00	6004 00008 96217	LED area light - SH	8/26/2026
281	Home Depot Credit Se	100-Service Center	Department Functional Supplies	\$ 20.97	6004 00008 96332	Area light mounting arm - SH	8/26/2026
282	Home Depot Credit Se	100-Forestry/Nursery	Department Functional Supplies	\$ 67.76	6004 00009 09515	Garden soil for Community Forestry	8/25/2026
283	Home Depot Credit Se	100-Police Administration	Department Functional Supplies	\$ 29.98	6004 00051 48887	Window film for office window	8/27/2026
284	Home Depot Credit Se	100-Police Administration	Department Functional Supplies	\$ 5.94	6004 00061 34720	License plate screws - PD	8/4/2026
285	Home Depot Credit Se	100-Parks Supervision	Department Functional Supplies	\$ 59.98	6004 00062 86066	Folding table for Parks Department	8/26/2026
286	HUB International Li	100-Court	Insurance-Liability	\$ 100.00	4796923	Judge Zach Leininger Bond	9/17/2026
287	Imperial Pump Soluti	510-WW Collection	Repairs/Maint-Infrastructure	\$ 14,500.00	2000	North lift rebuild	9/15/2026
288	Imperial Pump Soluti	510-WW Collection	Repairs/Maint-Infrastructure	\$ 1,515.00	2001	Service Downer lift station	9/18/2026
289	Imperial Pump Soluti	510-WW Collection	Repairs/Maint-Infrastructure	\$ 1,515.00	2002	Service Airport lift station	9/18/2026
290	Imperial Pump Soluti	510-WW Collection	Repairs/Maint-Infrastructure	\$ 1,545.00	2003	Service Commercail park lift station	9/18/2026
291	InfoSend Inc	500-SWTP	Printing	\$ 756.94	318376	CCR Inserts for Downer	9/17/2026
292	InfoSend Inc	500-SWTP	Printing	\$ 3,347.36	318527	CCR Inserts for City/SAWS	9/23/2026
293	Inland Potable	500-Water Distribution	Repairs/Maint-Infrastructure	\$ 17,600.01	A151-072326	Diving Service for potable water tank cleaning/ins	7/29/2026
294	Inland Potable	500-SWTP	Repairs/Maint-Infrastructure	\$ 2,933.33	A151-072326	Diving Service for potable water tank cleaning/ins	7/29/2026
295	Inland Potable	500-BGWTP	Repairs/Maint-Infrastructure	\$ 5,866.66	A151-072326	Diving Service for potable water tank cleaning/ins	7/29/2026
296	J J Keller & Associa	100-Street Construction/Maint	Travel/Training	\$ 750.00	9111580559	3 CDL training courses - ST	9/17/2026
297	J&B Medical Supply I	100-Medical Services	Department Functional Supplies	\$ 2,400.00	4228350	1-Case of Decomp Needles 10G; 1 Case of Chest Seal	7/13/2026
298	J&B Medical Supply I	100-Medical Services	Department Functional Supplies	\$ (1,000.00)	CR4309639	Returned G3 First Aid Infusion Kits INV4228350	8/18/2026
299	Jackson Electric Inc	120-Street Construction/Maint	Repairs/Maint-EquipMachVehArt	\$ 3,318.00	315169	Repairs on hot plant - replaced VFC - ST	9/17/2026
300	Jackson Peterbilt	520-Sanitation	Department Functional Supplies	\$ 17,010.25	12164GL	WC320 - transmission & bolts, core chg +frt	9/14/2026
301	Jackson Peterbilt	520-Recycling	Department Functional Supplies	\$ 212.50	CM10065GL	Correct Credit that was refunded via check 619075	9/30/2026
302	Jackson Peterbilt	520-Sanitation	Department Functional Supplies	\$ 212.50	CM10215GL	Correct Credit that was refunded via check 619075	9/30/2026
303	Jacob Townsend	100-Fire Administration	Travel/Training	\$ 170.00	09232026-Townsend	Meals Per Diem WFA Instructor Cheyenne, WY Septemb	9/29/2026
304	JANET HOLCOMB	500-Water Fund	Accounts Receivable	\$ 9.56	38728	UB 20629050 430 FALCON RIDGE	9/28/2026
305	JIMMY FRENCH	710-SAWS Fund	Accounts Receivable	\$ 30.05	38731	UB 01130290 5008 COFFEEN	9/28/2026
306	John Deere Financial	510-WW Treatment	Department Functional Supplies	\$ 42.75	13813987	WW801 - 48" mower blades	8/19/2026
307	John Deere Financial	510-WW Treatment	Department Functional Supplies	\$ 63.88	13820448	WW801 - deck wheels	8/25/2026
308	John Deere Financial	540-Golf Course Admin/Super	Repairs/Maint-EquipMachVehArt	\$ 65.11	13825968	Trimmer repair for KGC	8/27/2026
309	John Deere Financial	100-Forestry/Nursery	Repairs/Maint-EquipMachVehArt	\$ 72.07	13826043	Trimmer repair for Community Forestry	8/27/2026
310	John Deere Financial	200-Park Areas	Department Functional Supplies	\$ 59.97	13826825	Trimmer repair for Sagebrush Community Garden	8/28/2026
311	John Deere Financial	500-BGWTP	Uniforms/Clothing	\$ 109.90	E40423	Uniform pants for D. Dewey	8/10/2026
312	John Deere Financial	500-BGWTP	Uniforms/Clothing	\$ 24.99	E40716	Leather work gloves	8/11/2026

REFERENCE	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE DATE
313	John Deere Financial	120-Signs	Department Functional Supplies	\$ 47.66	E40901	Magnetic tape measure & bolts - TS	8/11/2026
314	John Deere Financial	520-Landfill	Department Functional Supplies	\$ 11.36	E41035	Bolts and Nuts for Weather Wind Gauge	8/12/2026
315	John Deere Financial	520-Landfill	Uniforms/Clothing	\$ 64.99	E41858	(1) Pair of Pants for Brandon W.	8/14/2026
316	John Deere Financial	520-Landfill	Uniforms/Clothing	\$ 224.95	E43579	Jeans for Julie K.	8/19/2026
317	John Deere Financial	500-Water Distribution	Department Functional Supplies	\$ 27.96	E43829	Weld stik - putty for manholes	8/20/2026
318	John Deere Financial	520-Landfill	Department Functional Supplies	\$ 34.98	E43838	Bit and Driver Set for Fuel Shed	8/20/2026
319	John Deere Financial	500-Water Distribution	Uniforms/Clothing	\$ 86.94	E44136	Jeans - Brayden DeGuilio	8/21/2026
320	John Deere Financial	510-WW Collection	Uniforms/Clothing	\$ 57.96	E44136	Jeans - Brayden DeGuilio	8/21/2026
321	John Deere Financial	520-Recycling	Uniforms/Clothing	\$ 129.99	E44568	Boots for Shannon B.	8/22/2026
322	John Deere Financial	500-Source of Supply	Department Functional Supplies	\$ 109.99	E45857	1/4 HP Utility Pump	8/26/2026
323	John Deere Financial	110-Fire Administration	Equip/Mach/Furniture-Non-cap	\$ 16.99	E46205	Wildland Gloves for JWilcox 8-27-2026 AF	8/27/2026
324	John Deere Financial	520-Landfill	Department Functional Supplies	\$ 85.50	E46272	Washers, Bolts and Impact Socket for Litter Fence	8/27/2026
325	John Deere Financial	500-SWTP	Uniforms/Clothing	\$ 119.90	E46495	A. Patterson: Work pants	8/28/2026
326	John Deere Financial	120-Signs	Department Functional Supplies	\$ 4.74	E47585	Bolts, nuts, washers - TS	8/31/2026
327	John Deere Financial	520-Landfill	Uniforms/Clothing	\$ 120.00	E47932	(2) Pair of Pants for Troy B.	9/1/2026
328	John Deere Financial	500-SWTP	Department Functional Supplies	\$ 109.98	E48158	Foam insert and tool bag	9/2/2026
329	John Deere Financial	100-Parks Supervision	Department Functional Supplies	\$ 40.16	E48215	Welding tips for Parks Grounds Maintenance	9/2/2026
330	John Deere Financial	520-Landfill	Department Functional Supplies	\$ 10.97	E48303	U-Bolts for Litter Fence	9/2/2026
331	John Deere Financial	520-Sanitation	Uniforms/Clothing	\$ 99.44	E48658	5 Pair of Pants for Chris F.	9/3/2026
332	John Deere Financial	520-Recycling	Uniforms/Clothing	\$ 99.43	E48658	5 Pair of Pants for Chris F.	9/3/2026
333	John Deere Financial	100-Forestry/Nursery	Tools	\$ 130.96	E50481	Pitch forks for Community Forestry	9/8/2026
334	John Deere Financial	510-WW Treatment	Department Functional Supplies	\$ 47.97	E50797	Rubber feed pans, 8 quart pail	9/9/2026
335	John Deere Financial	520-Landfill	Uniforms/Clothing	\$ 72.98	X13946	(2) Pair of Pants for Pete B.	8/16/2026
336	John Deere Financial	510-WW Treatment	Repairs/Maint-Land/Site/Grnds	\$ 16.99	X14112	Grease Gun	8/19/2026
337	Jonah Bank of Wyomin	400-Landfill	Cap Outlay-Construct of Bldgs	\$ 5,375.00	Pay Apps#5 Retainage	Landfill Building - Const. Pay Apps#5 Retainage	9/21/2026
338	Josh Wilcox	100-Fire Administration	Travel/Training	\$ 306.00	09242026-Wilcox	Meals Per Diem WFA Cheyenne, WY September 20-24, 2	9/29/2026
339	Josh Wilcox	100-Fire Administration	Travel/Training	\$ 306.00	10012026-Wilcox	WFA Meals Per Diem 9/27-10/1/2026 JWilcox	9/29/2026
340	KAITLYN RAULERSON	500-Water Fund	Accounts Receivable	\$ 37.75	38513	UB 00024208 20 WATER	9/22/2026
341	Kane Funeral Service	100-Cemetery Administration	Department Functional Supplies	\$ 300.00	DS Monu 090126	Niche engraving for cemetery	9/1/2026
342	Kilpatrick Creations	500-SWTP	Uniforms/Clothing	\$ 125.00	202443	Uniform/winter coat for A. Patterson	9/15/2026
343	Kilpatrick Creations	500-Source of Supply	Uniforms/Clothing	\$ 30.04	202524	Uniform shirts	9/16/2026
344	Kilpatrick Creations	500-SWTP	Uniforms/Clothing	\$ 152.79	202524	Uniform shirts	9/16/2026
345	Kilpatrick Creations	500-BGWTP	Uniforms/Clothing	\$ 30.12	202524	Uniform shirts	9/16/2026
346	Kilpatrick Creations	100-Fire Administration	Uniforms/Clothing	\$ 969.25	202563	Clothing for KCondos; SReid; LGrooms; SLarson	9/17/2026
347	Kimball Midwest	100-Service Center	Department Functional Supplies	\$ 293.35	104866339	DOT fittings, washers, mini fuses, tubing - SH	9/22/2026
348	KLONDIKE CONSTRUCTIO	500-Water Fund	Accounts Receivable	\$ 72.92	38729	UB 50000352 387 LEGACY	9/28/2026
349	Little Horn State Ba	400-Street Construction/Maint	Cap Outlay-Infrastructure	\$ 12,444.76	Pay App #5 Retainage	S. Downtown Ph I - Pay App #5 Retainage	9/21/2026
350	LJS Concrete & Excav	400-Street Construction/Maint	Cap Outlay-Infrastructure	\$ 236,460.39	Pay App #5	S. Downtown Ph I - Const. Pay App #5	9/21/2026
351	LN Curtis & Sons	110-Fire Administration	Equip/Mach/Furniture-Non-cap	\$ 120.00	INV1110505	4-MSA Cool Gray 11 Buddy Light Button Assembly-SCB	9/15/2026
352	LN Curtis & Sons	110-Fire Administration	Equip/Mach/Furniture-Non-cap	\$ 516.97	INV1111709	4 Nomex Medium/Large Gray Hoods	9/18/2026
353	Local Govt Liability	100-Street Construction/Maint	Insurance-Claims	\$ 1,000.00	16859	Deductible for Claim	9/22/2026
354	Logan Simpson Design	120-Planning/Zoning	Contractual-Professional	\$ 1,187.50	40158	Downtown Design Standards - On-Call Prof. Svcs.	6/16/2026
355	Logan Simpson Design	120-Planning/Zoning	Contractual-Professional	\$ 1,232.50	41017	Downtown Design Standards - On-Call Prof. Svcs.	9/17/2026
356	Luke A Goddard	110-Fire Administration	Contractual-Professional	\$ 500.00	100126	Medical Doctor Coverage for October 2026	10/1/2026
357	Marissa Brennehan	100-Human Resources	Department Functional Supplies	\$ 210.00	MBrWell26	FY 26 Wellness Program Reimbursement	9/29/2026
358	Mark Galloway	100-Fire Administration	Travel/Training	\$ 306.00	10012026-Galloway	WFA Instructor Meals Per Diem 09/27-10/01/2026 MGa	9/29/2026
359	Mid-American Researc	100-Service Center	Department Functional Supplies	\$ 196.74	0888296-IN	Cleaning wipes - SH	9/11/2026
360	Midland Implement Co	540-Golf Course Admin/Super	Department Functional Supplies	\$ 1,051.16	366151001	Irrigation nozzles for KGC	9/9/2026
361	Midland Implement Co	540-Golf Course Admin/Super	Department Functional Supplies	\$ 340.78	366871001	Fairway irrigation heads for KGC	9/11/2026
362	Midland Implement Co	120-Service Center	Department Functional Supplies	\$ 324.63	367743002	PK805 - turf guards +frt	9/17/2026
363	Montana Dakota Utili	100-Other General Govt Costs	Gas/Electric/Propane-Buildings	\$ 2,762.56	092526-MDU	MDU 8/11-9/16/26	9/11/2026
364	Montana Dakota Utili	110-Street Construction/Maint	Electric-Other	\$ 1,281.32	092526-MDU	MDU 8/11-9/16/26	9/11/2026

REFERENCE	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE DATE
365	Montana Dakota Utili	500-Water Distribution	Gas/Electric-Buildings	\$ 247.46	092526-MDU	MDU 8/11-9/16/26	9/11/2026
366	Montana Dakota Utili	500-SAWS	Gas/Electric-Buildings	\$ 80.32	092526-MDU	MDU 8/11-9/16/26	9/11/2026
367	Montana Dakota Utili	510-WW Collection	Gas/Electric-Buildings	\$ 62.77	092526-MDU	MDU 8/11-9/16/26	9/11/2026
368	Montana Dakota Utili	100-Other General Govt Costs	Gas/Electric/Propane-Buildings	\$ 7,380.53	100226-MDU	MDU 8/18-9/23/26	9/18/2026
369	Montana Dakota Utili	110-Street Construction/Maint	Electric-Other	\$ 716.37	100226-MDU	MDU 8/18-9/23/26	9/18/2026
370	Montana Dakota Utili	110-Rec/Senior Cntr Admin	Gas/Electric-Buildings	\$ 251.77	100226-MDU	MDU 8/18-9/23/26	9/18/2026
371	Montana Dakota Utili	500-Source of Supply	Gas/Electric-Buildings	\$ 274.82	100226-MDU	MDU 8/18-9/23/26	9/18/2026
372	Montana Dakota Utili	500-Water Distribution	Gas/Electric-Buildings	\$ 956.82	100226-MDU	MDU 8/18-9/23/26	9/18/2026
373	Montana Dakota Utili	500-SWTP	Gas/Electric-Buildings	\$ 7,470.16	100226-MDU	MDU 8/18-9/23/26	9/18/2026
374	Montana Dakota Utili	500-BGWTP	Gas/Electric-Buildings	\$ 2,550.99	100226-MDU	MDU 8/18-9/23/26	9/18/2026
375	Montana Dakota Utili	500-SAWS	Gas/Electric-Buildings	\$ 838.89	100226-MDU	MDU 8/18-9/23/26	9/18/2026
376	Montana Dakota Utili	510-WW Collection	Gas/Electric-Buildings	\$ 71.55	100226-MDU	MDU 8/18-9/23/26	9/18/2026
377	Montana Dakota Utili	510-WW Treatment	Gas/Electric-Buildings	\$ 42.94	100226-MDU	MDU 8/18-9/23/26	9/18/2026
378	Montana Dakota Utili	520-Sanitation	Gas/Electric-Buildings	\$ 595.61	100226-MDU	MDU 8/18-9/23/26	9/18/2026
379	Montana Dakota Utili	520-Landfill	Gas/Electric-Buildings	\$ 595.60	100226-MDU	MDU 8/18-9/23/26	9/18/2026
380	Montana Dakota Utili	530-Weed/Pest Administration	Gas/Electric-Buildings	\$ 139.33	100226-MDU	MDU 8/18-9/23/26	9/18/2026
381	Montana Dakota Utili	540-Golf Course Admin/Super	Gas/Electric-Buildings	\$ 3,015.12	100226-MDU	MDU 8/18-9/23/26	9/18/2026
382	Morton Salt	500-SWTP	Chemicals	\$ 7,259.07	5404572725	Salt order for water treatment	9/25/2026
383	Mueller Systems	500-Water Distribution	Software & Website Fees	\$ 7,056.35	66624806	Network cellular connection backhaul	9/25/2026
384	Mueller Systems	100-Customer Service	Software & Website Fees	\$ 53,465.66	66624807	AMI system service fee	9/25/2026
385	Mueller Systems	500-Water Distribution	Software & Website Fees	\$ 468.29	66624808	install radio maintenance	9/25/2026
386	Mullinax Concrete Se	100-Cemetery Administration	Department Functional Supplies	\$ 2,072.53	0262822-IN	Sand, gravel and soil for cemetery	9/10/2026
387	Mullinax Concrete Se	100-Parks Supervision	Department Functional Supplies	\$ 185.00	0263092-IN	Top soil for Parks Grounds Maintenance	9/24/2026
388	NAMI Wyoming	110-Public Health Admin	Contractual-Other	\$ 3,750.00	2QT FY27 GPET	GPET Support - NAMI	10/1/2026
389	National Testing Net	120-Police Administration	Contractual-Other	\$ 340.00	29721	Peace officer applicant testing - PD	8/31/2026
390	National Testing Net	120-Police Administration	Contractual-Other	\$ 92.00	29722	Peace officer applicant testing - PD	8/31/2026
391	NinjaOne LLC	120-Information Technology	Software & Website Fees	\$ 7,011.00	INV8826208420171	Ninja Advanced Pro Subscription (8/1/26-7/31/27)	8/1/2026
392	Norco Inc	100-Parks Supervision	Department Functional Supplies	\$ 858.12	0047855531	Baby changing station for Parks Grounds Maintenanc	9/9/2026
393	Norco Inc	100-Parks Supervision	Department Functional Supplies	\$ 1,329.23	0047859409	Latex gloves, toilet paper and aerosol for Parks	9/9/2026
394	Norco Inc	520-Landfill	Department Functional Supplies	\$ 331.84	0047882334	(5) Cases of Trash Bags	9/11/2026
395	Norco Inc	520-Landfill	Department Functional Supplies	\$ 27.24	0047944499	3 Bottles of Hand Soap	9/18/2026
396	Norco Inc	500-Water Distribution	Uniforms/Clothing	\$ 131.01	0047991686	earplugs, gloves	9/24/2026
397	Norco Inc	500-Water Distribution	Department Functional Supplies	\$ 34.71	0047991686	earplugs, gloves	9/24/2026
398	Norco Inc	100-Service Center	Department Functional Supplies	\$ 203.10	0047991689	Shop towels - SH	9/24/2026
399	North Central Labs	510-WW Treatment	Department Functional Supplies	\$ 469.94	540928	Glass Fiber Filters	9/8/2026
400	Office Shop Inc	100-Police Administration	Office Supplies	\$ 520.00	363886	Copier - PD Evidence	9/17/2026
401	Office Shop Inc	520-Solid Waste Administration	Copier Supplies	\$ 25.02	364243	Monthly Copy Charges-September	9/21/2026
402	Pace Analytical Serv	510-WW Treatment	Contractual-Other	\$ 150.00	265404517	Oil and Grease Monthly Testing	9/21/2026
403	Pace Analytical Serv	500-SWTP	Contractual-Other	\$ 891.00	265404518	Monthly Bac-T samples WY5600052	9/21/2026
404	Peak Pest Solutions	500-SWTP	Contractual-Other	\$ 125.00	73661	Monthly pest service- SWTP	9/23/2026
405	Petty Cash	100-Service Center	Licenses/Fees/Permits- Other	\$ 50.00	FY27 Qtr1 Petty Cash	Titles, Plates and Easement	9/30/2026
406	Petty Cash	400-Bridge/Viaduct/Grade Align	Cap Outlay-Infrastructure	\$ 21.00	FY27 Qtr1 Petty Cash	Titles, Plates and Easement	9/30/2026
407	Pitney Bowes Inc	100-Other General Govt Costs	Office Supplies	\$ 209.98	1030093979	Red Ink for Postage Machine	9/11/2026
408	Powder River Heating	510-WW Treatment	Contractual-Other	\$ 1,300.00	SRVCE196749	Monthly HVAC Walk Through (September)	9/11/2026
409	Powder River Power C	510-WW Treatment	Department Functional Supplies	\$ 286.23	3975	Chain slings	9/8/2026
410	Powder River Power C	120-Service Center	Department Functional Supplies	\$ 71.89	3980	ST328 - hyd hose & fittings	9/8/2026
411	Powder River Power C	500-Water Distribution	Department Functional Supplies	\$ 7.76	4018	hydro power pump parts	9/9/2026
412	Powder River Power C	120-Service Center	Department Functional Supplies	\$ 173.42	4088	ST343 - bearings/races	9/15/2026
413	Powder River Power C	120-Service Center	Department Functional Supplies	\$ 50.26	4122	ST497 - hydraulic coupler	9/16/2026
414	Range	100-Other General Govt Costs	Telecom Services	\$ 5,217.24	100126-Range	10/01-10/31/26 Telecom Range	10/1/2026
415	Range	500-Water Utility Admin	Telecom Services	\$ 215.53	100126-Range	10/01-10/31/26 Telecom Range	10/1/2026
416	Range	500-Water Distribution	Telecom Services	\$ 235.72	100126-Range	10/01-10/31/26 Telecom Range	10/1/2026

REFERENCE	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE DATE
417	Range	510-Wastewater Administration	Telecom Services	\$ 143.68	100126-Range	10/01-10/31/26 Telecom Range	10/1/2026
418	Range	510-WW Collection	Telecom Services	\$ 157.15	100126-Range	10/01-10/31/26 Telecom Range	10/1/2026
419	Range	510-WW Treatment	Telecom Services	\$ 267.23	100126-Range	10/01-10/31/26 Telecom Range	10/1/2026
420	Range	520-Solid Waste Administration	Telecom Services	\$ 459.21	100126-Range	10/01-10/31/26 Telecom Range	10/1/2026
421	Range	520-Sanitation	Telecom Services	\$ 71.84	100126-Range	10/01-10/31/26 Telecom Range	10/1/2026
422	Range	520-Recycling	Telecom Services	\$ 71.85	100126-Range	10/01-10/31/26 Telecom Range	10/1/2026
423	RDO Equipment Co	120-Service Center	Department Functional Supplies	\$ 309.20	P16226R5	STL437 - pressure switch, trans oil filter +frt	9/18/2026
424	Rehrig Pacific	520-Sanitation	Equip/Mach/Furniture-Non-cap	\$ (2,500.00)	CR14851	Credit for trash cans purchased	7/22/2026
425	RoadSafe Traffic Sys	100-Service Center	Cap Outlay-Mach/Equip/Vehicles	\$ 15,100.00	286653	TS910 - StreetHeat SR-28 Infrared Heater	9/22/2026
426	Rocky Mountain Drug	100-Human Resources	Contractual-Professional	\$ 655.00	8451	Occupational Testing	9/16/2026
427	Rodney Ridgway	100-Service Center	Travel/Training	\$ 614.55	082026Ridgway	Per Diem, lodging, uber charges, and parking charg	9/29/2026
428	RUTHANN BECKER	500-Water Fund	Utility Deposits	\$ 125.00	38601	UB 00023220 311 WYOMING AVE	9/25/2026
429	S&P Brake Supply	120-Service Center	Department Functional Supplies	\$ 230.61	420761	ST328 - studs & flanged cap nuts	9/9/2026
430	S&P Brake Supply	120-Service Center	Department Functional Supplies	\$ 501.35	421024	ST328 - studs & flanged cap nuts	9/21/2026
431	S&P Brake Supply	120-Service Center	Department Functional Supplies	\$ (132.96)	CR420787	Returned 24 Flanged Cap Nuts	9/11/2026
432	Sam Burgess	500-Water Fund	Accounts Payable	\$ 41.00	RI UC 60078	Unclaimed Property Reissued	9/28/2026
433	Sam Burgess	510-Sewer Fund	Accounts Payable	\$ 41.00	RI UC 60078	Unclaimed Property Reissued	9/28/2026
434	Sam Burgess	500-Water Fund	Accounts Payable	\$ 47.25	RI UC 67834	Unclaimed Property Reissued	9/28/2026
435	SARAH LEMON	520-Solid Waste Fund	Accounts Receivable	\$ 25.14	38730	UB 00018160 902 MAIN	9/28/2026
436	SCOTT & ROBERTA MARQ	500-Water Fund	Accounts Receivable	\$ 22.79	38512	UB 00183100 717 CUSTER	9/22/2026
437	Senior Citizens Coun	110-Rec/Senior Cntr Admin	Contractual-Other	\$ 20,000.00	2QT FY27 GPET	GPET Support - HUB on Smith	10/1/2026
438	Servall Uniform & Li	100-Gen Govt Bldg Maintenance	Contractual-Other	\$ 105.94	1235791	Rug cleaning FY27 - City Hall	9/3/2026
439	Servall Uniform & Li	520-Sanitation	Contractual-Other	\$ 127.40	1235807	Bi-Weekly Rug Cleaning for Recycling Center	9/3/2026
440	Servall Uniform & Li	520-Recycling	Contractual-Other	\$ 127.40	1235807	Bi-Weekly Rug Cleaning for Recycling Center	9/3/2026
441	Servall Uniform & Li	100-Street Construction/Maint	Contractual-Other	\$ 204.51	1235808	Rug cleaning - ST	9/3/2026
442	Servall Uniform & Li	520-Landfill	Contractual-Other	\$ 173.45	1235811	Bi-Weekly Rug Cleaning for Landfill	9/3/2026
443	Servall Uniform & Li	120-Police Administration	Contractual-Other	\$ 249.66	1235815	Rug Cleaning - PD	9/3/2026
444	Servall Uniform & Li	100-Fire Administration	Contractual-Other	\$ 44.82	1238446	Rug Cleaning for SFR	9/10/2026
445	Servall Uniform & Li	500-Water Distribution	Contractual-Other	\$ 77.87	1240619	UM rug cleaning	9/17/2026
446	Servall Uniform & Li	510-WW Collection	Contractual-Other	\$ 53.54	1240619	UM rug cleaning	9/17/2026
447	Servall Uniform & Li	520-Sanitation	Contractual-Other	\$ 127.40	1240620	Bi-Weekly Rug Cleaning for Recycling Center	9/17/2026
448	Servall Uniform & Li	520-Recycling	Contractual-Other	\$ 127.40	1240620	Bi-Weekly Rug Cleaning for Recycling Center	9/17/2026
449	Servall Uniform & Li	100-Street Construction/Maint	Contractual-Other	\$ 204.51	1240621	Rug cleaning - ST	9/17/2026
450	Servall Uniform & Li	520-Landfill	Contractual-Other	\$ 173.45	1240624	Bi-Weekly Rug Cleaning for Landfill	9/17/2026
451	Servall Uniform & Li	120-Police Administration	Contractual-Other	\$ 249.66	1240628	Rug Cleaning - PD	9/17/2026
452	Servall Uniform & Li	100-Fire Administration	Contractual-Other	\$ 44.82	1243225	Rug Cleaning for SFR	9/24/2026
453	Seth Larson	100-Fire Administration	Travel/Training	\$ 306.00	10012026-SLarson	WFA Instructor Meals Per Diem 09/27-10/01/2026 SLa	9/29/2026
454	Shane Censullo	100-Fire Administration	Travel/Training	\$ 306.00	09242026-Censullo	Meals Per Diem WFA Cheyenne, WY September 20-24, 2	9/29/2026
455	Shane Censullo	100-Fire Administration	Travel/Training	\$ 306.00	10012026-Censullo	WFA Meals Per Diem 09/27-10/01/2026 SCensullo	9/29/2026
456	Sheridan Artists Gui	110-Museum Administration	Contractual-Other	\$ 3,750.00	2QT FY27 GPET	GPET Support - Sage Community	10/1/2026
457	Sheridan Auto Parts	500-Water Utility Admin	Department Functional Supplies	\$ 17.25	907749	UA279 - Transmission oil cooler line	9/8/2026
458	Sheridan Auto Parts	510-Wastewater Administration	Department Functional Supplies	\$ 11.50	907749	UA279 - Transmission oil cooler line	9/8/2026
459	Sheridan Auto Parts	500-Water Utility Admin	Department Functional Supplies	\$ 432.23	907803	UA279 - Power steering rack & pinion	9/8/2026
460	Sheridan Auto Parts	510-Wastewater Administration	Department Functional Supplies	\$ 288.15	907803	UA279 - Power steering rack & pinion	9/8/2026
461	Sheridan Auto Parts	500-Water Utility Admin	Department Functional Supplies	\$ 28.63	907816	UA279 - Power steering pressure hose	9/8/2026
462	Sheridan Auto Parts	510-Wastewater Administration	Department Functional Supplies	\$ 19.09	907816	UA279 - Power steering pressure hose	9/8/2026
463	Sheridan Auto Parts	500-Water Distribution	Department Functional Supplies	\$ 13.48	907859	UM204 - Rubber wiring grommets	9/9/2026
464	Sheridan Auto Parts	510-WW Collection	Department Functional Supplies	\$ 8.99	907859	UM204 - Rubber wiring grommets	9/9/2026
465	Sheridan Auto Parts	120-Service Center	Department Functional Supplies	\$ 55.79	907867	ST527 - LED identification bar light kit	9/9/2026
466	Sheridan Auto Parts	500-SWTP	Department Functional Supplies	\$ 179.99	907877	SW266 - battery	9/9/2026
467	Sheridan Auto Parts	120-Service Center	Department Functional Supplies	\$ 37.78	907947	ST501 - LED marker lights, grote marker light	9/9/2026
468	Sheridan Auto Parts	100-Service Center	Department Functional Supplies	\$ 24.60	907948	Hose clamps - SH	9/9/2026

REFERENCE	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE DATE
469	Sheridan Auto Parts	120-Service Center	Department Functional Supplies	\$ 24.98	907959	ST344 - Antifreeze	9/9/2026
470	Sheridan Auto Parts	120-Street Construction/Maint	Department Functional Supplies	\$ 48.54	907964	Electrical tape & WD40 spray - ST	9/9/2026
471	Sheridan Auto Parts	120-Service Center	Department Functional Supplies	\$ 82.78	907970	ST527 - Red grote lights	9/9/2026
472	Sheridan Auto Parts	500-Water Utility Admin	Department Functional Supplies	\$ 50.16	907983	UA279 - Steering tie rod ends	9/9/2026
473	Sheridan Auto Parts	510-Wastewater Administration	Department Functional Supplies	\$ 33.44	907983	UA279 - Steering tie rod ends	9/9/2026
474	Sheridan Auto Parts	120-Service Center	Department Functional Supplies	\$ 98.82	908243	ST328 - Hydraulic filters	9/10/2026
475	Sheridan Auto Parts	120-Service Center	Department Functional Supplies	\$ 71.28	908461	ST343 - Hydraulic filter	9/11/2026
476	Sheridan Auto Parts	100-Service Center	Department Functional Supplies	\$ 44.75	908803	Copper lugs - SH	9/14/2026
477	Sheridan Auto Parts	500-Water Distribution	Department Functional Supplies	\$ 15.11	908807	UM202 - Fuse holders	9/14/2026
478	Sheridan Auto Parts	510-WW Collection	Department Functional Supplies	\$ 10.07	908807	UM202 - Fuse holders	9/14/2026
479	Sheridan Auto Parts	500-Water Distribution	Department Functional Supplies	\$ 84.23	908808	UM202 - Starter solenoids	9/14/2026
480	Sheridan Auto Parts	510-WW Collection	Department Functional Supplies	\$ 56.15	908808	UM202 - Starter solenoids	9/14/2026
481	Sheridan Auto Parts	520-Sanitation	Department Functional Supplies	\$ 23.39	909041	WC702 - Round mirror	9/16/2026
482	Sheridan Auto Parts	120-Service Center	Department Functional Supplies	\$ 197.99	909045	TS366 - Battery	9/16/2026
483	Sheridan Auto Parts	500-SWTP	Department Functional Supplies	\$ 197.99	909079	SW285 - Battery	9/16/2026
484	Sheridan Auto Parts	500-SWTP	Department Functional Supplies	\$ 194.99	909085	SW285 - Brake rotor and pad kit	9/16/2026
485	Sheridan Auto Parts	100-Service Center	Department Functional Supplies	\$ 13.99	909090	Bearing mount adhesive - SH	9/16/2026
486	Sheridan Auto Parts	500-SWTP	Department Functional Supplies	\$ 194.99	909112	SW285 - Brake rotor and pad kit	9/16/2026
487	Sheridan Auto Parts	510-WW Treatment	Tools	\$ 74.99	909129	1/2" Ratchet	9/16/2026
488	Sheridan Auto Parts	100-Service Center	Department Functional Supplies	\$ 48.21	909145	Bushing - SH	9/16/2026
489	Sheridan Auto Parts	100-Service Center	Department Functional Supplies	\$ 31.65	909149	Air tool oil, coupler, sockets - SH	9/16/2026
490	Sheridan Auto Parts	120-Service Center	Tools	\$ 30.47	909149	Air tool oil, coupler, sockets - SH	9/16/2026
491	Sheridan Auto Parts	520-Sanitation	Department Functional Supplies	\$ 23.39	909151	WC702 - Round mirror	9/16/2026
492	Sheridan Auto Parts	520-Recycling	Department Functional Supplies	\$ 14.39	909330	RC301 - Headlight bulb	9/17/2026
493	Sheridan Auto Parts	500-SWTP	Department Functional Supplies	\$ 180.99	909362	SW285 - Brake rotors & disc pad	9/17/2026
494	Sheridan Auto Parts	120-Service Center	Department Functional Supplies	\$ 828.78	909414	ST329 - Alternator	9/17/2026
495	Sheridan Auto Parts	120-Service Center	Department Functional Supplies	\$ 13.60	909490	IT173 - Transmission fitting	9/18/2026
496	Sheridan Auto Parts	500-Water Distribution	Department Functional Supplies	\$ 18.59	909522	UM203 - Fuse holder	9/18/2026
497	Sheridan Auto Parts	510-WW Collection	Department Functional Supplies	\$ 12.39	909522	UM203 - Fuse holder	9/18/2026
498	Sheridan Auto Parts	110-Fire Administration	Department Functional Supplies	\$ 115.02	909894	2 sets of booster cables for BC1 and Chief 2 AFrie	9/21/2026
499	Sheridan Auto Parts	500-Water Distribution	Department Functional Supplies	\$ 30.16	909919	UM273 - Fuse holders, fuse, fuse holder	9/21/2026
500	Sheridan Auto Parts	510-WW Collection	Department Functional Supplies	\$ 20.11	909919	UM273 - Fuse holders, fuse, fuse holder	9/21/2026
501	Sheridan Auto Parts	120-Service Center	Department Functional Supplies	\$ 236.55	910025	FD216 - Battery	9/22/2026
502	Sheridan Auto Parts	120-Service Center	Tools	\$ 310.00	910042	Electric fluid transfer pump - SH	9/22/2026
503	Sheridan Auto Parts	100-Service Center	Department Functional Supplies	\$ 33.29	910051	Fender cover - SH	9/22/2026
504	Sheridan Auto Parts	120-Service Center	Department Functional Supplies	\$ 20.98	910071	FD216 - Battery cables	9/22/2026
505	Sheridan Auto Parts	520-Recycling	Department Functional Supplies	\$ 5.61	910076	RC02 - Bearing	9/22/2026
506	Sheridan Auto Parts	120-Service Center	Department Functional Supplies	\$ 20.68	910111	FD216 - Fuse holder & fuse	9/22/2026
507	Sheridan Auto Parts	520-Recycling	Department Functional Supplies	\$ 26.08	910112	RC02 - Lube plugs	9/22/2026
508	Sheridan Auto Parts	100-Service Center	Department Functional Supplies	\$ 85.98	910244	Hand cleaner - SH	9/23/2026
509	Sheridan Auto Parts	120-Service Center	Department Functional Supplies	\$ 14.49	910282	STL436 - Headlight bulbs	9/23/2026
510	Sheridan Auto Parts	500-Water Utility Admin	Department Functional Supplies	\$ (163.80)	CR909102	Core Deposit	9/16/2026
511	Sheridan Auto Parts	510-Wastewater Administration	Department Functional Supplies	\$ (109.20)	CR909102	Core Deposit	9/16/2026
512	Sheridan Auto Parts	530-Weed/Pest Administration	Department Functional Supplies	\$ (32.09)	CR909111	Returned Transmission Line from INV813229	9/16/2026
513	Sheridan Auto Parts	120-Service Center	Department Functional Supplies	\$ (18.00)	CR909116	Core Deposit	9/16/2026
514	Sheridan Auto Parts	510-WW Treatment	Tools	\$ (71.99)	CR909125	Warranty ratchet	9/16/2026
515	Sheridan Auto Parts	500-SWTP	Department Functional Supplies	\$ (389.98)	CR909511	Returned Disc Pads and Brake Rotor-DIH	9/18/2026
516	Sheridan Auto Parts	510-WW Treatment	Tools	\$ (3.00)	CR909590	Price adjustment for warrantied ratchet	9/18/2026
517	Sheridan Auto Parts	120-Service Center	Department Functional Supplies	\$ (18.00)	CR910029	Core Deposit	9/22/2026
518	Sheridan Auto Parts	500-Water Distribution	Department Functional Supplies	\$ (48.60)	CR910029	Core Deposit	9/22/2026
519	Sheridan Auto Parts	510-WW Collection	Department Functional Supplies	\$ (32.40)	CR910029	Core Deposit	9/22/2026
520	Sheridan Auto Parts	120-Service Center	Department Functional Supplies	\$ (18.00)	CR911004	Core Deposit	9/28/2026

REFERENCE	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE DATE
521	Sheridan Commercial	500-Water Distribution	Department Functional Supplies	\$ 47.02	266020	2 cycle mixing oil	10/31/2025
522	Sheridan Commercial	520-Recycling	Department Functional Supplies	\$ 12.53	272355	Adhesive Numbers for Drop Site Bins	9/1/2026
523	Sheridan Commercial	520-Recycling	Department Functional Supplies	\$ 7.83	272384	Adhesive Numbers for Drop Site Bins	9/2/2026
524	Sheridan Commercial	100-Fire Administration	Department Functional Supplies	\$ 81.97	272407	5x8 tough Tex US Flag for station AF Inv 272407 9/	9/3/2026
525	Sheridan Commercial	520-Recycling	Department Functional Supplies	\$ 5.00	272445	Cable Ties for Drop Sites	9/4/2026
526	Sheridan Commercial	120-Street Construction/Maint	Department Functional Supplies	\$ 50.17	272501	Flags & white marking paint - ST	9/9/2026
527	Sheridan Commercial	120-Service Center	Department Functional Supplies	\$ 13.25	272528	ST344 - fastners & anchors	9/10/2026
528	Sheridan Commercial	510-WW Treatment	Department Functional Supplies	\$ 28.97	272532	Dish soap	9/10/2026
529	Sheridan Commercial	500-Source of Supply	Department Functional Supplies	\$ 28.36	272550	55 Gallon trash bags, fasteners and anchors	9/11/2026
530	Sheridan Commercial	100-Gen Govt Bldg Maintenance	Department Functional Supplies	\$ 42.27	272589	GE 80W bulb - IT office at City Hall	9/14/2026
531	Sheridan Commercial	510-WW Treatment	Department Functional Supplies	\$ 9.69	272599	Denatured alcohol	9/14/2026
532	Sheridan Commercial	500-Water Distribution	Shipping/Freight	\$ 65.82	272623	UPS shipping	9/15/2026
533	Sheridan Commercial	500-Water Distribution	Department Functional Supplies	\$ 15.28	272650	screws	9/16/2026
534	Sheridan Commercial	120-Street Construction/Maint	Department Functional Supplies	\$ 87.24	272672	White marking paint - ST	9/17/2026
535	Sheridan Commercial	520-Recycling	Department Functional Supplies	\$ 52.87	272674	Stencils for Recycling Bales, Extension Pole and B	9/17/2026
536	Sheridan Commercial	520-Recycling	Department Functional Supplies	\$ 15.97	272688	Marking Paint for Recycling Bales	9/17/2026
537	Sheridan Commercial	120-Street Construction/Maint	Department Functional Supplies	\$ 10.03	272689	Spray bottles - ST	9/17/2026
538	Sheridan Commercial	500-Water Distribution	Department Functional Supplies	\$ 144.67	272700	paper towels, screws	9/18/2026
539	Sheridan Commercial	520-Recycling	Department Functional Supplies	\$ 7.57	272711	Marking Paint for Recycling Bales	9/18/2026
540	Sheridan Commercial	120-Street Construction/Maint	Department Functional Supplies	\$ 26.97	272742	Cleaning brush - ST	9/21/2026
541	Sheridan Commercial	520-Recycling	Department Functional Supplies	\$ 15.97	272776	Spray Paint for Bales	9/22/2026
542	Sheridan Commercial	520-Landfill	Department Functional Supplies	\$ 9.20	272790	LF434 - screen for scraper	9/23/2026
543	Sheridan Commercial	520-Landfill	Department Functional Supplies	\$ 5.00	272791	LF434 - cable ties	9/23/2026
544	Sheridan Commercial	120-Signs	Department Functional Supplies	\$ 107.93	272849	7" scraper, bolts, paint roller covers - TS	9/25/2026
545	Sheridan Commercial	510-WW Treatment	Department Functional Supplies	\$ (28.97)	CR272533	Returned Dawn Dish Detergent	9/10/2026
546	Sheridan Commercial	510-WW Treatment	Department Functional Supplies	\$ (9.69)	CR272600	Returned QT Dentured Alcohol	9/14/2026
547	Sheridan Community L	110-Comm Devel Block Grants	Contractual-Other	\$ 6,250.00	2QT FY27 GPET	GPET Support - Sheridan Community Land Trust	10/1/2026
548	Sheridan County Cham	110-Comm Devel Block Grants	Contractual-Other	\$ 12,500.00	2QT FY27 GPET	GPET Support - Chamber	10/1/2026
549	Sheridan County Cham	100-Mayor/Council	Travel/Training	\$ 125.00	92691	Sept Chmbr Lunch x 6	9/4/2026
550	Sheridan County Cham	100-City Administrator	Travel/Training	\$ 25.00	92691	Sept Chmbr Lunch x 6	9/4/2026
551	Sheridan County Cons	110-Comm Devel Block Grants	Contractual-Other	\$ 5,000.00	2QT FY27 GPET	GPET Support - Sheridan County Conservation	10/1/2026
552	Sheridan County Hist	110-Museum Administration	Contractual-Other	\$ 7,500.00	2QT FY27 GPET	GPET Support - Museum at the Bighorns	10/1/2026
553	Sheridan Econ-O-Wash	100-Service Center	Contractual-Other	\$ 42.00	35510	Laundry services - SH	9/9/2026
554	Sheridan Econ-O-Wash	100-Service Center	Contractual-Professional	\$ 48.00	35522	Laundry services - SH	9/24/2026
555	Sheridan Econ-O-Wash	510-WW Treatment	Contractual-Other	\$ 50.00	35556	Laundry Services	9/1/2026
556	Sheridan Econ-O-Wash	510-WW Treatment	Contractual-Other	\$ 18.00	35581	Laundry Services	9/8/2026
557	Sheridan Econ-O-Wash	510-WW Treatment	Contractual-Other	\$ 40.00	35642	Laundry Services	9/15/2026
558	Sheridan Honda	120-Service Center	Department Functional Supplies	\$ 97.44	5125847	TS418 - starter assy (for stock)	9/11/2026
559	Sheridan Motor Inc	120-Service Center	Repairs/Maint-EquipMachVehArt	\$ 270.72	109977	FD216 - Reprogrammed BCM for idle cut-off disable	9/14/2026
560	Sheridan Motor Inc	500-Water Distribution	Department Functional Supplies	\$ 313.65	34969	UM273 - new radiator	9/10/2026
561	Sheridan Motor Inc	510-WW Collection	Department Functional Supplies	\$ 209.10	34969	UM273 - new radiator	9/10/2026
562	Sheridan Motor Inc	120-Service Center	Department Functional Supplies	\$ 123.25	35002	TS28 - tailgate trim cover	9/10/2026
563	Sheridan Motor Inc	120-Service Center	Repairs/Maint-EquipMachVehArt	\$ 649.87	713406	PD103 - installed new brake light	9/8/2026
564	Sherwin Williams	120-Signs	Department Functional Supplies	\$ 1,434.80	9926-5	Switch tips, coupled hose, tip guards - TS	9/10/2026
565	Simon Contractors	400-Street Construction/Maint	Repairs/Maint-Infrastructure	\$ 420,305.84	Pay App #2	2026 R&O - Pay App #2 Const. 8/21/26 - 9/20/26	9/25/2026
566	Simplot	540-Golf Course Admin/Super	Chemicals	\$ 1,970.00	211035661	Instrata for KGC	9/17/2026
567	Six Robblee's Inc	520-Sanitation	Department Functional Supplies	\$ 84.26	06P45056	WC7002 - wheel studs +S&H	9/24/2026
568	Smith Psychological	110-Police Administration	Contractual-Professional	\$ 400.00	17586	Pre-employment screening - PD	7/1/2026
569	Sonia L Willett	500-Water Fund	Utility Deposits	\$ 60.00	RI UC 66358	Unclaimed Property Reissued	9/28/2026
570	Spectrum	530-Weed/Pest Administration	Telecom Services	\$ 155.52	173052201091426	FY27 9/14-10/13/26 Telecom W&P	9/14/2026
571	Stantec Consulting S	400-Highways/Streets/Roadways	Cap Outlay-Infrastructure	\$ 40,694.45	2616830	SS4A CSAP - Prof. Svcs. thru 8/28/2026	9/16/2026
572	Sterling Computer Co	110-Information Technology	Technology Equipment	\$ 26,809.84	0254927	8 Toughbooks for FD (2) and PD (6)	9/24/2026

REFERENCE	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE DATE
573	Tire Rama	520-Sanitation	Department Functional Supplies	\$ 1,909.95	201-38911	WC fleet - spare 11T22.5 B799 recaps	9/9/2026
574	Tire Rama	120-Service Center	Department Functional Supplies	\$ 305.46	201-38982	ST447 - new tires (2)	9/10/2026
575	Tire Rama	120-Service Center	Department Functional Supplies	\$ 583.88	201-38983	ST527 - new tires (4)	9/10/2026
576	Tire Rama	530-Weed/Pest Administration	Repairs/Maint-EquipMachVehArt	\$ 134.45	201-39036	WP506 - new tire installed (1)	9/11/2026
577	Tire Rama	520-Sanitation	Department Functional Supplies	\$ 287.00	201-39144	WC fleet - spare 11T22.5 B799 recap	9/15/2026
578	Tire Rama	520-Recycling	Department Functional Supplies	\$ 221.84	201-39346	RC02 - new tires, ST225/75R15 (2)	9/22/2026
579	Tire Rama	520-Sanitation	Repairs/Maint-EquipMachVehArt	\$ 320.00	201-39427	WC713 - installed supplies tires	9/24/2026
580	Tires for Reclamatio	520-Landfill	Contractual-Other	\$ 1,513.00	H091026	Tire Disposal 09/10/26	9/10/2026
581	T-Mobile USA Inc.	100-Police Administration	Telecom Services	\$ 738.85	8/21-9/20/26 Telecom	Monthly Cell Phone Charges 8/21-9/20- PD	9/20/2026
582	Top Office Products	100-Fire Administration	Copier Supplies	\$ 167.25	207446	Copy Charge for September 2026 Admin/Station	9/21/2026
583	Torgerson's LLC	120-Service Center	Department Functional Supplies	\$ (468.63)	CRP13050	Returned Incorrect Couplers on invoice P12972	9/23/2026
584	Traffic Signal Contr	120-Signs	Department Functional Supplies	\$ 234.00	11757	LED traffic signals - 12" yellow lights - TS	9/15/2026
585	TranSource Truck	520-Recycling	Department Functional Supplies	\$ 1,573.74	51P3378	RC701 - injector, AHI module, Nox sensor +core chg	9/14/2026
586	TranSource Truck	520-Recycling	Department Functional Supplies	\$ 37.58	51P3395	RC301 - fuel water separator filter	9/15/2026
587	TranSource Truck	520-Sanitation	Department Functional Supplies	\$ 80.52	51P3396	WC704 - filter kits for next PM service	9/15/2026
588	TranSource Truck	520-Recycling	Department Functional Supplies	\$ (607.58)	CR51P3526	Returned Module from INV51P3378	9/28/2026
589	TRI Air Testing Inc	110-Fire Administration	Equip/Mach/Furniture-Non-cap	\$ 188.00	INV01065662	Air Analysis Testing for air compressor in station	9/17/2026
590	Tri State Oil	520-Landfill	Contractual-Other	\$ 100.00	26092115542565	Oil Disposal 09/21/26	9/21/2026
591	Trihydro Corporation	400-Water Distribution	Cap Outlay-Infrastructure	\$ 200.00	0232105	Water Crossing - Prof. Svcs. 6/28/26 - 8/29/26	9/17/2026
592	Trihydro Corporation	520-Landfill	Contractual-Professional	\$ 1,782.27	0232477	Environmental Monitoring and Reporting - August 29	9/22/2026
593	TWS Trucking Service	520-Landfill	Contractual-Other	\$ 900.00	3249	Hauled Tires for Disposal 09/10/26	9/20/2026
594	Tyler Technologies I	400-Treasurer	Cap Outlay-Equip/MachVehicles	\$ 652.00	045-579356	HR IMP 9.6.26	9/16/2026
595	Uprising	110-Welfare Administration	Contractual-Other	\$ 2,500.00	2QT FY27 GPET	GPET Support - Uprising	10/1/2026
596	USABlueBook	510-WW Treatment	Department Functional Supplies	\$ 87.22	INV01173541	Skimming net	9/25/2026
597	Vera Heide	500-Water Fund	Accounts Payable	\$ 42.79	RI UC 00022650	Unclaimed Property Reissued	9/24/2026
598	Verizon	100-Other General Govt Costs	Telecom Services	\$ 550.54	6153689904	8/18-09/17/26 TeleCom Verizon	9/30/2026
599	Visionary Communicat	500-Source of Supply	Telecom Services	\$ 110.74	1971201	10/01-10/31/26 Internet Visionary	10/1/2026
600	Visionary Communicat	500-BGWTP	Telecom Services	\$ 110.74	1971201	10/01-10/31/26 Internet Visionary	10/1/2026
601	VRM Inc	520-Landfill	Repairs/Maint-EquipMachVehArt	\$ 13,630.05	4172	LF476 - R&R reman clutch, charge pump & pump flite	9/21/2026
602	VRM Inc	520-Landfill	Repairs/Maint-EquipMachVehArt	\$ 1,120.00	4189	LF473 - diag & repaired overheating issue	8/3/2026
603	VRM Inc	520-Recycling	Repairs/Maint-EquipMachVehArt	\$ 1,514.60	4232	Labor to Troubleshoot Door Functions on Baler 1	8/31/2026
604	VRM Inc	520-Landfill	Repairs/Maint-EquipMachVehArt	\$ 250.00	4234	LF402 - fan shroud repair	9/8/2026
605	VRM Inc	520-Landfill	Repairs/Maint-EquipMachVehArt	\$ 614.00	4241	LF473 - dozer arm repairs	9/8/2026
606	VRM Inc	520-Landfill	Repairs/Maint-EquipMachVehArt	\$ 505.00	4246	LF473 - repaired steps	9/17/2026
607	VRM Inc	520-Landfill	Repairs/Maint-EquipMachVehArt	\$ 132.50	4259	LF401 - repaired steering & bumpstop hardware	9/21/2026
608	Wagner Ranch Service	400-Landfill	Repairs/Maint-Land/Site/Grnds	\$ 358,139.25	Pay App #3 Old LF	Old LF Corr. Msrs. - Const. Pay App #3	9/21/2026
609	Water Products & Sol	100-Parks Supervision	Department Functional Supplies	\$ 48.00	10816	Water for Parks Grounds Maintenance	9/3/2026
610	Water Products & Sol	100-Forestry/Nursery	Department Functional Supplies	\$ 16.00	10819	Water for Community Forestry	9/3/2026
611	Water Products & Sol	520-Landfill	Food	\$ 50.00	13384091726	(5) Bottles of Water	9/17/2026
612	Waterworth	500-Water Utility Admin	Software & Website Fees	\$ 3,333.32	INV-2527	Annual Waterworth Subscription (11/1/26-10/31/27)	9/1/2026
613	Waterworth	510-Wastewater Administration	Software & Website Fees	\$ 3,326.33	INV-2527	Annual Waterworth Subscription (11/1/26-10/31/27)	9/1/2026
614	Waterworth	520-Solid Waste Administration	Software & Website Fees	\$ 3,320.35	INV-2527	Annual Waterworth Subscription (11/1/26-10/31/27)	9/1/2026
615	Weed Warriors	100-Parks Supervision	Contractual-Other	\$ 1,145.00	2803	Contractual mowing for Parks Department	9/9/2026
616	Weed Warriors	100-Parks Supervision	Contractual-Other	\$ 710.00	2815 091126	Contractual mowing for Parks Department	9/11/2026
617	Willscot Mobile Mini	400-Landfill	Repairs/Maint-Land/Site/Grnds	\$ 1,961.10	9027023771	LRCM misc. -44x12 mobile office rntl 9/18-10/15/26	9/18/2026
618	Willscot Mobile Mini	400-Landfill	Repairs/Maint-Land/Site/Grnds	\$ 2,021.50	9027042829	LRCM misc.- 44x10 mbl office rntl 9/22/26 -10/19/2	9/22/2026
619	Winsupply of Sherida	100-Parks Supervision	Department Functional Supplies	\$ 66.86	553785 01	Irrigation heads for Parks Grounds Maintenance	9/2/2026
620	Winsupply of Sherida	100-Forestry/Nursery	Department Functional Supplies	\$ 517.60	553867 02	Irrigation heads for Community Forestry	9/10/2026
621	Winsupply of Sherida	500-Water Distribution	Department Functional Supplies	\$ 50.92	554558 01	Alum camlock	9/15/2026
622	Wyoming First Aid &	520-Sanitation	Department Functional Supplies	\$ 23.44	90004288	Restocked First Aid Cabinet at Recycling Center	8/28/2026
623	Wyoming First Aid &	520-Recycling	Department Functional Supplies	\$ 23.44	90004288	Restocked First Aid Cabinet at Recycling Center	8/28/2026
624	Wyoming First Aid &	520-Landfill	Department Functional Supplies	\$ 98.87	90004289	Restocked First Aid Cabinet at Landfill	8/28/2026

REFERENCE	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE DATE
625	Wyoming First Aid &	520-Sanitation	Department Functional Supplies	\$ 16.30	90004322	Antacids for First Aid Cabinets	9/3/2026
626	Wyoming First Aid &	520-Recycling	Department Functional Supplies	\$ 16.29	90004322	Antacids for First Aid Cabinets	9/3/2026
627	Wyoming First Aid &	520-Landfill	Department Functional Supplies	\$ 32.59	90004322	Antacids for First Aid Cabinets	9/3/2026
628	Wyoming Health Fairs	100-Human Resources	Contractual-Professional	\$ 96.00	B0090112	Employee Blood Draws	9/1/2026
629	Wyoming Health Fairs	100-Human Resources	Contractual-Professional	\$ 719.00	COS26-INS	Employee Blood Draws	7/31/2026
630	Wyoming Machinery	510-WW Treatment	Rent/Lease-Equip/Mach/vehicles	\$ 24.00	R8506501	Dollies	9/22/2026
631	Wyoming Regional EMS	110-Medical Services	Contractual-Professional	\$ 12,854.70	1196	WREMS Ambulance Service	8/31/2026
632	Wyoming Water Qualit	500-Water Utility Admin	Travel/Training	\$ 165.00	2011-3386A	Chris Drell WWQPCA Training	9/21/2026
633	Wyoming Water Qualit	510-Wastewater Administration	Travel/Training	\$ 110.00	2011-3386A	Chris Drell WWQPCA Training	9/21/2026
634	Zowada Plumbing & He	100-Gen Govt Bldg Maintenance	Repairs/Maint-Buildings	\$ 210.00	42062	On-call chrg for plumber, leak in basement at CH	9/14/2026
635	Zowada Plumbing & He	100-Parks Supervision	Equip/Mach/Furniture-Non-cap	\$ 8,979.00	42137	Kendrick Park fountain installation	9/22/2026



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

Public Works

MEMORANDUM

RE: Bid Award to SSR Construction Inc. for the 5th and Main Curb Reconstruction Project in the Amount of \$73,637.50

From: Thomas Morneau, City Engineer

To: City Council

Date: 10/05/2026

Recommendation:

Staff recommends that the Mayor and City Council award the 5th and Main Curb Reconstruction Project to SSR Construction Inc., the lowest qualified bid, in the amount of \$73,637.50.

Staff requests that for the 5th and Main Curb Reconstruction Project, the Mayor and City Council authorize the Public Works Director, Hanns Mercer, to act on behalf of the Council and Mayor on all matters related to this project.

Background:

The 5th and Main Curb Reconstruction Project includes the removal and replacement of concrete sidewalk, curb, gutter and fillets on the north-west corner of the 5th and Main St. intersection.

This project was advertised in the Sheridan Press on August 24, September 3 and 10. A pre-bid conference was held on September 8 and bids were due on September 15.

Bids Received:

SSR Construction Inc.	\$73,637.50
Stonemill Construction LLC	\$89,056.98

Engineer's Estimate: \$79,846.25

Discussion:

The proposed improvement is limited to the northwest corner radius of the 5th Street and Main Street intersection. Work will include reconstruction of the existing curb return and associated sidewalk/accessible features within the northwest corner to provide a larger turning radius for heavy trucks. The improvements will remain within the immediate intersection area and will be designed to meet ADA requirements and applicable WYDOT standards.

Funding:

This project is funded by GPET (40312-7500-0293P).

Attachments

Recommendation Letter



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

Thomas Morneau
City Engineer, City of Sheridan
55 Grinnell Plaza
Sheridan, WY 82801

September 15, 2026

Mr. Morneau,

MC2 Engineering recommends awarding the **5th and Main Curb Reconstruction Project** to **SSR Construction Inc.** for the sum of **\$73,637.50** should the City have the allotted funds. **SSR Construction Inc.** was the low bidder on the project. The Engineer's Estimate for the project was \$79,846.25 making this bid a reasonable cost to construct.

Thank you,

A handwritten signature in blue ink, appearing to read "Megan Crow", is written over a light blue horizontal line.

Megan Crow, Project Engineer



CITY OF SHERIDAN, WYOMING

55 Grinnell Plaza, Sheridan, Wyoming 82801

Ph (307) 674-6483

Planning

MEMORANDUM

RE: Consideration of Dedication of a Permanent 60-Foot Right-of-Way by Whitney Benefits to the City of Sheridan - City Planner Kelly Schroeder

From: Kelly Schroeder, Planning Director

To: City Council

Date: 10/05/2026

Background:

In conjunction with the Black Tooth Business Park subdivision, Whitney Benefits is dedicating a permanent 60-foot right-of-way to the City of Sheridan, together with two 15-foot easement strips lying on each side adjacent to the described right-of-way. This right-of-way dedication will provide public access to the Black Tooth Business Park subdivision and create a new City-owned street built to City standard. It will also contain City-owned and maintained water and sewer infrastructure. All improvements will be completed with the Black Tooth Business Park subdivision.

Located within the SE1/4SE1/4 of Section 2, and the NE1/4NE1/4 of Section 11, Township 55 North, Range 84 West, 6th PM. Sheridan County, WY.

Attachments

Draft ROW Dedication Instrument & Exhibit

DEDICATION OF PUBLIC RIGHT OF WAY

This Dedication of Public Right of Way is made effective this _____ day of _____, 20_____, by WHITNEY BENEFITS ("Grantor") in favor of the Public and accepted by the CITY OF SHERIDAN, WYOMING through the City Council for the City of Sheridan ("Grantee").

RECITALS

- A. Grantor owns the real property on which is situated the right of way described on Exhibit A (the "Real Property").
- B. Grantor desires to dedicate the Real Property to the Public for ingress and egress and for use by utility providers for the purpose of providing utilities to the Public.
- C. The City of Sheridan, through the City Council of Sheridan, Wyoming, wishes to accept such dedication.

DEDICATION FOR PUBLIC USE

NOW, THEREFORE, for good and valuable consideration, including the mutual promises and covenants herein, it is agreed by and among the parties as follows:

1. Grant and Dedication of Right of Way

Grantor does hereby grant and conveys to, Grantee and dedicates for the use by the Public and Public utility providers forever, an easement and right of way for ingress and egress and for the installation, maintenance, repair, and replacement of public utilities, including but not limited to water and sewer services, power and gas service providers, phone services and the like, to provide utility services to and for the benefit of the public. The description of the right of way over and across the Real Property as described on Exhibit A.

2. Terms of Use

The Public shall have the perpetual non-exclusive right to use the easement for ingress and egress, and providers of all public utility shall have the perpetual non-exclusive right to use the easement to provide utility services for the benefit of the Public.

3. Acceptance

Grantee hereby accepts the dedication of the above-described right of way on behalf of the Public.

DATED effective this _____ day of _____, 20_____.

GRANTOR: _____

By: _____

Title: _____

THE CITY OF SHERIDAN, WYOMING

By: _____

Title: _____

STATE OF WYOMING)

) :ss

COUNTY OF SHERIDAN)

The foregoing instrument was acknowledged before me this _____ day of _____, 20_____. by _____.

WITNESS my hand and official seal:

Notary Public _____

My Commission Expires: _____.

STATE OF WYOMING)

) :ss

COUNTY OF SHERIDAN)

On this _____ day of _____, 20_____, before me personally appeared _____, on behalf of the City of Sheridan, State of Wyoming, to me being personally known, who, being by me duly sworn, did acknowledge said instrument to be the free act and deed of City of Sheridan.

WITNESS my hand and official seal:

Notary Public _____

My Commission Expires: _____



UTILITY EASEMENT

PROPERTY LINE

SECTION LINE

----- EXISTING EASEMENT

----- THE LINE

FOUND MONUMENT

SECTION CORNER



www.DOWL.COM

EXHIBIT A - 60' RIGHT OF WAY
AND UTILITY EASEMENTS

PROJECT	5063.000570.01
DATE	05/13/2026

EXHIBIT A - 2 of 2

PROJECT	5063.000570.01
DATE	05/13/2026

EXHIBIT A - 2 of 2

LEGAL DESCRIPTION
EXHIBIT "A"

Re: 60' Permanent Right-of-Way and Utility Easements

A permanent right-of-way, being a sixty (60) foot wide strip of land when measured at right angles, situated within the SE1/4SE1/4 of Section 2, and the NE1/4NE1/4 of Section 11, Township 55 North, Range 84 West, 6th P.M., Sheridan County, Wyoming, as shown on the accompanying map. The centerline of said strip being more particularly described as follows:

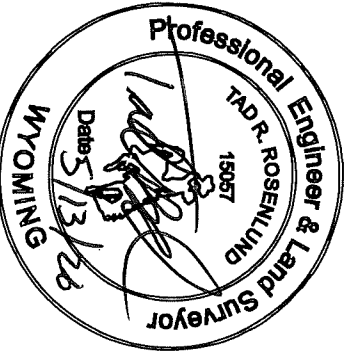
Commencing at the southeast corner of said Section 2, thence N 20°37'03" W, 1294.08 feet, to the Point of Beginning on the north property line of said parcel;
thence S 00°28'41" W, 572.46 feet; thence S 01°06'23" W, 957.76 feet; thence 8.18 feet along a curve to the left having a radius of 150.00 feet, a central angle of 3°07'24", a chord bearing of S 0°27'20" E, and a chord length of 8.18 feet, to the Point of Terminus on the south property line of said parcel, the parallel sidelines being truncated or extended to intersect said parcel's boundary lines.

Subject right-of-way containing 2.119 acres, more or less and subject to any prior recorded easements, exceptions, restrictions or conveyances.

Together with two fifteen (15) foot easement strips lying on each side of, and adjacent to, the above described right-of-way, the west strip beginning 30.05 feet north of said right-of-way on the north property line of said parcel, thence running adjacent to the east property line of said parcel and thence adjacent to said right-of-way's west boundary line, being a total length of 1568.13 feet, containing 0.540 acres, more or less, and subject to any prior recorded easements, exceptions, restrictions or conveyances; the parallel sidelines of subject easement being truncated or extended to intersect said parcel's north and south boundary lines;
the east strip being 965.96 feet in length and containing 0.333 acres, more or less and subject to any prior recorded easements, exceptions, restrictions or conveyances; the parallel sidelines of subject easement being truncated or extended to intersect said parcel's north and south boundary lines.

The basis of bearing is Wyoming State Plane Coordinate System, NAD 83, East Central Zone; all units are U.S. survey feet; distances are ground; scale factor = 1.000235.

This description is prepared for location purposes. Specific conditions of land use are to be described in the separate conveyance document(s) this exhibit accompanies.



WWW.DOWL.COM
1833 S. Sheridan Ave
Sheridan, Wyoming 82801
307-672-9006

EXHIBIT A - 60' RIGHT OF WAY
AND UTILITY EASEMENTS

SITUATED IN THE SESE 1/4 SEC. 2 AND NENE 1/4 SEC. 11, T55N,
R84W, 6TH P.M., SHERIDAN COUNTY, WYOMING

PROJECT 5063.000570.01
DATE 05/13/2026

EXHIBIT A - 1 of 2



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

Treasurer

MEMORANDUM

**RE: Consideration of the Distribution of Interest Accrued on ARPA Funds to Habitat for Humanity –
City Treasurer Darla Hawkins**

From: Darla Hawkins, Treasurer

To: City Council

Date: 10/05/2026

Background:

The purpose of this memo is to provide background on \$70,700.30 in ARPA interest funds received by the City during FY26 and to seek Council direction regarding the use of these funds. Please see the attached memo for more information.

Attachments

Memo re: ARPA Funds



Office of the City Treasurer

City Hall, 2nd Floor
55 E. Grinnell Plaza
Sheridan, WY 82801
(307) 675-4213
dhawkins@sheridanwy.gov
www.cityofsheridan.gov

Memo

DATE: September 28, 2026
TO: City Council
FROM: Darla Hawkins, City Treasurer
RE: ARPA Interest Money from County

Purpose

The purpose of this memo is to provide background on **\$70,700.30 in ARPA interest funds** received by the City during FY26 and to seek Council direction regarding the use of these funds.

Background

The City of Sheridan previously allocated a portion of its American Rescue Plan Act (ARPA) funding to Sheridan County in support of a **Housing Land Trust project**. While those funds were held by the County, interest was earned on the ARPA funds.

Following the completion of the applicable ARPA funding period, Sheridan County returned the City's portion of the interest earned. The City received **\$70,700.30** during FY26.

The use of these interest earnings is not restricted to the original Housing Land Trust project. The funds may be used for any lawful municipal purpose, as directed by the governing body. For example, Council may choose to provide the funds to **Habitat for Humanity (H4H)**, direct them to another organization or community purpose, or place them in the **General Fund** for other City needs.

Because the interest was received but not appropriated for expenditure in the adopted FY27 budget, an appropriation is necessary before the funds can be spent.

An FY27 Budget Revision is anticipated in late December 2026 or early January 2027. Once Council provides direction regarding the intended use of the funds, Finance will incorporate the appropriate revenue and expenditure authority into the FY27 Budget Revision for Council's formal consideration and approval.

Staff Recommendation

Finance recommends that Council consider and provide direction regarding the intended use of the **\$70,700.30 in ARPA interest funds** in advance of the upcoming FY27 Budget Revision. The decision regarding how these funds will be used rests with the governing body.