

Crescent Electric	Florescent Light Bulbs	36.75
Dan's Western Wear Inc	Work Boots, Boots	335.85
Debbie Plummer	Janitorial Services March 2006	1,000.00
Desert Mountain Corp	Ice Slicer	3,880.60
Duane's Inc	Repair Dishwasher	70.00
DXP Enterprises Inc	Oxygen Sensor, Wall Brackets	202.00
Ed Hammer Inc	Labor/Trailer Brake, Body Rep	2,529.05
EMCON/OWT Inc	Mitigation Design	480.00
Fair Manufacturing Inc	Throttle Actuator	298.54
First Interstate Bank	Transmission Main Retainage	1,378.95
Flo-Controls Inc	Sleeve Valve Parts	259.25
Franklin Covey	Daily Planners, Planning Kit	156.18
Fremont Motor Sheridan	Oil Changes, Parts, Repairs	2,365.02
Fry Construction	Cooling Tower Project	39,692.70
Gases Plus	Shirts	156.95
Gizmo's/Cost Plus	Refrigerator	1,474.00
Government Finance	Renew Membership	175.00
Grainger, Inc	Air Cylinder	96.62
Hawkins Inc	Chemicals	7,604.82
HDR Engineering, Inc	WWTP Improvements Design	5,496.99
HKM Engineering	Study, Design, Projects	20,811.05
I/O Solutions, LLC	Dispatch Exams, Police Exams	158.00
Jacks Auto Body Special	Body Damage Repair	1,391.96
Johnson, Roberts & Asso	Pre Employment Questionnaire	67.96
Johnstone Supply	Extraction Unit	1,088.71
KGP Telecommunications	Communications Headsets	485.41
Kois Brothers Equipment	Arm Weldment	344.85
Landons Greenhouse &	Landscaping, Tree Replacement	1,900.31
Lannan's Paint & Decor	Shrink Wrap Poster, Framing	302.05
Lewis Holding Co Inc	Haul Crushed Fines	9,448.05
Lincare Inc	Oxygen Bottles	60.42
LN Curtis & Sons	Wildland Helmets	277.31
Long Building Technolog	Boiler/Heater Work	395.00
Mac's Moving	Move File Boxes	25.00
Magixsoft	IT Service and Support	21,761.06
Martini's Detailing	Clean Car	79.95
Marvin & Associates	Loucks/Highland Signal Design	3,780.00
McLeod USA	Telephone Service	97.75
Michael J. Strahan, MD	Pre Employment Drug Testing	12.00
Michele Richlin	Remove Freon from Appliances	2,805.00
MKK Consulting Engineers	Cooling Tower Services	1,460.00
Montana Dakota Utilities	Utility Bills, Elec/Pmp Wtr	42,734.83
Moore Medical	ALS Field Guides, Masks	1,252.63
Mopsters Inc	Clean Tile, Upholstery	460.00
Mullinax Concrete Svc	Gladstone Bike Path	1,802.00
Napa Auto Parts	Glue Removers, Switch	243.87
Nelson Electronics	Repair Flashlight Charger	65.00
NEWEGG.COM	Digital Recorders	451.48
Normont Equipment Co	Barricades, Root Cleaner Sup	771.89
Pat Burke Trucking	Haul Recyclables and Tires	655.00
Pepsi of Gillette/Sher	Bottled Water	37.00
Pitney Bowes Inc	Postage Meter Rental Fee	166.11
Plains Tire & Battery	Repairs, Tire Rotation	23.98
Presto Print & Copy Svc	Warning Booklets	200.00
Prill Brothers Inc	Heat Pump and Furnace Repairs	904.30
Public Safety Warehouse	Police Uniforms, Shirts, Pants	1,488.25
Quick Printing Co	Business Cards, EMS Reports	569.00
Qwest	Phone Bills	555.26
Servall	Rug and Mat Cleaning, Supplies	310.02
Sheridan Amateur Hockey	Hockey Events Grant	1,000.00
Sheridan Brake &	Trailer Hitch, Wires, Rotars	660.82
Sheridan Commercial Co	Tools, Supplies, Shipping	493.63
Sheridan Computer Inc	Ink Cartridge, Toners	295.80
Sheridan County Chamber	Page Display Ad	475.00
Sheridan County Communi	Animal Control Vaccinations	300.00
Sheridan County Impleme	Blades, Rims, Valves	183.17
Sheridan County Sheriff	Jail Expenses	3,825.28
Sheridan Electronics LLC	Surge Protectors	49.90

Sheridan Internal	Police Physicals	200.00
Sheridan Iron Works	Repair Loader Bucket	500.00
Sheridan Recreation	Quarterly Subsidy	52,675.00
Sheridan Stationery	Supervision Books	305.89
Sheridan Swim Team	Thumbuddy Basketball Tourney	1,500.00
Shipton Supply Co, Inc	Ropes	61.00
Steven R. Maertens MD	Medical Advisor Fees	2,500.00
Steve's Truck Service	Valve	17.35
Sugarland Laundry	Uniform Cleaning	614.00
The B-Pad Group Inc	BPAD Testing	2,285.00
The Office Copy Shop	Printing Certificates	13.36
The Trophy Case	Plaque	98.70
Top Office Products Inc	Office Supplies, Copier Charges	986.97
Town of Dayton	EMS Agreement	3,000.00
Tri-State Truck &	Throttle Cable Assy, Turn Signa	304.49
TSP Two, Inc	Projects	32,474.54
Tuckers Office World	Repair Typewriter, Office Sup	521.37
Ultramax	Ammunition	2,220.00
Volunteers of America	Affordable Housing Program	25,000.00
Waterworks Industries	Software, Hand Gun, Meter Bott	9,925.00
Way Oil Company Inc	Fuel, Hydraulic Oil	6,073.50
Western Medical Mgmt	Fee Based on Revenue	1,987.41
WPOA Secretary-Treasurer	48 Memberships	480.00
WWC Engineering Corp	Mavrakis Pathway, Downtown Pl	5,356.04
Wyolution LLC	Website Design	9,550.00
Wyoming Audiology and	Industrial Audiogram	30.00
Wyoming Department of	ID Cards, Citation Pads, Proj	4,440.56
Wyoming Electric	Lugs	64.78
Wyoming Law	Classes	115.00
Wyoming Shrine Bowl	Shrine Bowl Game Promo	65.00
Wyoming Tire Recycling	Whole Used Tires	811.50
Yankton Medical Center	Employment Exam	189.00
Ziggy The Grant Rat	Historic Preservation Guide	\$ <u>500.00</u>
		\$417,027.29

...PREPAID CLAIMS...

Claimant	Purpose	Am't of Bill & Am't Allowed
American Public Works	APWA Online Ad	\$ 412.00
Becky Reed	Water Deposit Refund	31.06
Big Horn Mt. Country Coa	Membership Dues	833.00
C M Paul	Cash for Cans 01/30-03/10/06	361.91
Carrie Calliham	Water Deposit Refund	28.80
Craig Maris	Water Deposit Refund	7.30
Don Williams	Water Deposit Refund	42.82
Gary Harnish	Reimburse Clothing Allowance	59.37
International Code Counc	Code Books	90.00
Jennifer Palser	Refund Building Permit	174.06
Kimberly Anderson	Water Deposit Refund	3.34
Kyle R. Johnson	Clothing Reimbursement	35.95
Mountain Plains Health	AHA Certification Cards	35.00
Murray Zufelt	Water Deposit Refund	13.46
NFPA	Membership Renewal	135.00
Pamela Blackledge	Water Deposit Refund	90.00
Patricia R. Owings	Refund Patient Overpayment	64.03
Platinum Plus:Dev Svcs	National Planning Conference	295.00
Platinum Plus:PD5	Gillette Meeting	6.25
Platinum Plus:PD4	Executive Academy, Records Tr	1,332.30
Platinum Plus:PD6	WLEA Training, Evidence Tr Airf	559.10
Platinum Plus:Building	Travel Expenses, Late Fees	252.56
Platinum Plus:PD One	Background Investigation Train	539.35
Rena J. Twiss	Refund Patient Overpayment	63.14
United Healthcare Ins	Refund Insurance Overpayment	57.35
US Postal Service	Bulk Mail Permit	160.00
American Public Works	Solid Waste Ad	439.00
Brad Robinson	Water Deposit Refund	90.00

Chris Jorgenson	Water Deposit Refund	54.58
Dodie Bomar/Terry Lenhar	Petty Cash Supplies	92.13
George Barnhill	Reimburse for CDL	20.00
International Assoc Prop	Property Room Training	325.00
Jeff Forsythe	Reimburse Clothing Allowance	42.00
Johnson County Fire Dist	Class Registration Fees	225.00
Joseph Robinson	Water Deposit Refund	47.49
Kody Lamb	Training Expenses	43.50
Larry Ruhoff	Water Deposit Refund	52.82
Platinum Plus:PD5	Background School Exp, APCO Tr	801.47
Platinum Plus:PD6	WLEA Expenses	33.34
Platinum Plus:Fire	Patient Transfer Expenses	94.02
Platinum Plus:Kinskey	Work Session Lunch	45.22
Results Group LTD	Executive Academy	850.00
Rocky Mountain IMSA	Class Registrations	930.00
Tia Dyer	Petty Cash Supplies	100.00
Travis Swinger	Water Deposit Refund	\$ <u>90.00</u>
		\$ 10,057.72

Ordinance #1995, Amending Appendix A and Appendix C of the Sheridan City Code Pertaining to Signs, was read by title for the third and final reading. Councilor Kennedy moved, seconded by Hansen, approval and adoption of Ordinance #1995. Councilor Hansen moved, seconded by Farley, to amend Section 3-11 Exemptions as presented. Council approved the amendment; voice vote, unanimous. Councilor Hansen moved, seconded by Mayor Kinskey, to approve Option B of Design Review Board duties as presented. Councilor Hansen and Mayor Kinskey then withdrew their motion and second. Councilor Kennedy moved, seconded by Ketcham, to table the vote on Ordinance #1995. Council approved the motion to table; voice vote, unanimous.

Ordinance #1996, Rezoning (R 05-01) Approximately 8.55 Acres from R-1 Residence District to B-1 Business District, Located at 2554 Coffeen Ave., was read by title for the third and final reading. Councilor O'Leary moved, seconded by Kennedy, approval and adoption of Ordinance #1996. Councilor Ketcham moved, seconded by O'Leary, to table the vote on Ordinance #1996. Council approved the motion to table; voice vote, unanimous.

Ordinance #1997, Vacating (VAC 06-01) a Portion of the Drainage Easement in Lot 11 and Lot 10 of the Sparrow Hawk Hill Two Subdivision, was read by title for the third and final reading. Councilor Kennedy moved, seconded by Ketcham, approval and adoption of Ordinance #1997. Council approved the motion; roll call vote, aye 7, nay 0.

A public hearing on the application to transfer ownership of a retail liquor license from Bruce's Caboose, Inc. to Rails L.L.C. dba Rails was opened at 7:47 P.M. and closed at 7:48 P.M.

Councilor Hansen moved, seconded by Ketcham, approval to transfer ownership of a retail liquor license from Bruce's Caboose, Inc. dba Bruce's Caboose to Rails L.L.C. dba Rails. Council approved the motion; voice vote, unanimous.

A public hearing on Rezoning (R 05-08) approximately 3.8 acres located at 2458 Coffeen Ave. from R-3 Residential District to B-1 Business District was opened at 7:51 P.M. and closed at 7:52 P.M.

Ordinance #1998, Rezoning (R 05-08) Approximately 3.8 Acres Located at 2458 Coffeen Ave. from R-3 Residential District to B-1 Business District, was read by title for the first reading. Councilor O'Leary moved, seconded by Ketcham, approval of Ordinance #1998. Council approved the motion; roll call vote, aye 7, nay 0.

Resolution 27-06, Establishing and Directing the Levy, Charge and Collection of Service Fees for the Supervision and Removal of Ashes, Garbage or Refuse as Defined and Authorized by Section 12-2 and 3 of the Sheridan City Code, was introduced by Councilor Ketcham. Councilor Hansen moved, seconded by Webster, approval and adoption of Resolution 27-06. Council approved the motion; voice vote, Councilors Kennedy and O'Leary opposing.

Resolution 28-06, Connection Charges, Plant Investment Fees and Utility Rates for Water and Sewer Service, was introduced by Councilor Hansen. Councilor Ketcham moved, seconded by Webster, approval and adoption of Resolution 28-06. Council approved the motion; voice vote, Councilors Kennedy and O'Leary opposing.

Councilor Kennedy moved, seconded by Hansen, to award the bid for the City Hall Renovation Project to Fry Construction for \$358,072.00. Councilor Kennedy moved, seconded by Hansen, approval to appropriate \$26,100.00 from one percent reserves for the project. Council approved the motion; voice vote, Councilors Farley and O'Leary opposing. Council approved the motion to award the bid; voice vote, Councilors Farley and O'Leary opposing.

Councilor Ketcham moved, seconded by Hansen, to appropriate \$100,000.00 from one percent reserves for a drainage project on Champion Drive. Council approved the motion; voice vote, unanimous.

Councilor Kennedy moved, seconded by O'Leary, to appropriate an additional \$30,000.00 from one percent reserves for the Highland/Loucks intersection project. Council approved the motion; voice vote, unanimous.

Councilor Kennedy moved, seconded by Farley, to go into executive session for offers tendering wages, salaries, benefits or terms of employment during negotiations in accordance with Wyoming Statute 16-4-405(a)(x). Council approved the motion; voice vote, unanimous.

The Council recessed at 9:03 P.M.

The Council reconvened in executive session at 9:10 P.M. Those in attendance were Mayor Kinskey, Councilors Farley, Hansen, Kennedy, Ketcham, O'Leary and Webster, Director of Administrative Services Sachse, Emergency Services Director Reitz, Deputy Clerk-Treasurer Badley and City Clerk-Treasurer Elkins.

There being no further business the Council adjourned at 9:22 P.M.

APPROVD BY:

Dave Kinskey, Mayor

ATTEST:

Arthur W. Elkins,
City Clerk-Treasurer

AE: jr