

Designworks Inc	Final Design Bidding-May 2006	2,040.00
Domino's:PRM Pizza, Inc	SRT Callout	156.23
DXP Enterprises Inc	Chemical Munitions	654.75
Energy Laboratories	Water/Compliance Tests	324.45
Entech, Inc	Project Designs, etc	40,915.90
Envirogroup Limited	Closure Documents/Compliance	5,127.94
Environmental Systems	ArcGIS License	2,000.00
Farmers Co-Op Oil Co	Fuel, Propane Charges	35,378.44
Fastenal Industrial &	Bolts, Washers, Drill Bits	115.77
Fremont Motor Sheridan	Vehicle Repairs	930.55
Fry Construction	Cooling Tower #3 & #4	90,788.30
Gases Plus	Gloves, Safety Glasses	298.58
Hadley Law Office	Court Appointed Atty Fees	202.50
Hawkins Inc	Chemicals	5,278.22
HKM Engineering	Dana/Downer Sewer Project	3,116.00
I/O Solutions, LLC	Nat'l Criminal Justice Tests	75.00
IKON Office Solutions	Maintenance Agreement	133.64
Inter-Mountain	Water/Compliance, Bacteria	2,600.00
Jackson Electric, Inc	Repair Underground Wiring	189.61
Jim Cronk	Engineering Projects	191.12
Johnson, Roberts & Assoc	PHQ Reports	84.68
Kois Brothers Equipment	Refuse Containers, Parts	8,803.62
Koltiska LLC	Weed Control	960.00
Kosma Heating &	Thermostat	87.92
Lamar Advertising	Vinyl Board Production	1,200.00
Lannan's	Package of Vellum #20	72.80
Leslie Oring	Cleaning Services	115.50
Lonabaugh and Riggs	Fees for Alternate Judge	3,387.50
Louise Peterson	'Bella and The Bug' Statue	11,250.00
Magixsoft	IT Service/Support	9,610.70
Maric Sales LLC	Hoses, Hinges	357.10
Martha Kobielus	Purchase Sidewalk Property	1,000.00
Mary Jane Collins	Seamstress Charges	215.75
Medtronic Physio-Control	Defibrillator Supplies	948.25
Memorial Hospital of	Medical/Pharmacy Supplies	529.49
Midland Implement Co Inc	Diaphragms	311.97
Mike's Electric, Inc	Repair Watersalesman	420.00
Modern Electric	Repair Main Breaker	135.00
Montana Dakota Utilities	Utility Bills	5,624.13
Montana Dakota Utilities	Comm Tower Rent	1,200.00
Moore Medical	Medical Supplies	710.52
Mountain Communications	Light, Poles/Command Trailer	1,256.00
Mullinax Concrete Svc	Victoria Curb & Gutter	238.00
Nalco Company	WTP Chemicals	4,525.22
Napa Auto Parts	Supplies, Parts	1,517.43
Natural Structures	Water Slide	99,455.00
Night Vision Experts	Infrared Spotlights (2)	280.00
Normont Equipment Co	Brooms, Hose Couplers, Wire	2,428.09
Outdoor Power Equipment	Lawn Mower Repair	77.29
Pat Burke Trucking	Aluminum Shipping	350.00
Pavement Markings	Parking Lot Striping	325.00
Pepsi of Gillette/Sher	Bottled Water	104.00
Pitney Bowes Inc	Rental Fee, Refill Charges	182.10
Plains Tire & Battery	Tires and Mounting	444.56
Powder River Power Co	Spare Belts, Hose, Fittings	316.41
Presto Print & Copy Svc	Local Purchase Orders	390.40
Public Safety Training	Mission Critical Communications	670.00
Public Safety Warehouse	Uniforms, Chemical Munitions	5,483.64
Quick Printing Co	Business Cards, Accident Reports	754.50
Qwest	Phone Bills	518.27
Randall Engineering	Eng Smith/Brooks Parking Lot	1,140.00
Reiman Corp/Hot Iron Inc	Sumner Street 04/21-05/20/06	82,781.53
Rod Liesinger	Travel Expenses	578.77
S.J. Miller Associates	Evidence Room Audit/Review	3,000.54
Safeway	EMS Open House	196.68
Servall	Mats	163.70
Sheridan Area Water Sup	Utility Bill/Golf Course	88.45
Sheridan Computer Inc	Infocus Projector w/Case, etc	2,009.75

Sheridan County Chamber	Crime Prevention Ad	475.00
Sheridan County Implem	Parts, Supplies, Repairs	492.26
Sheridan County Treasur	Laser Fiche Training	720.00
Sheridan Econ-O-Wash	Laundry Service	36.08
Sheridan Motor Inc	Oil Changes, Parts, Maint	2,624.50
Sheridan Printing Inc	Cashier Receipts (4000)	708.55
Sheridan Seed Co. Inc	Grass Seed	87.94
Sheridan Trolley	Trolley Signage	3,600.00
Shining Mountain Prod	2-Horse Drive DVD	70.00
Shipton Supply Co. Inc	Supplies, Clothing, Parts	537.72
Sprouts Market IGA	Lunch Meeting, Work Sessions	387.75
Star Video Audio	DVD Recorders, Remote Starter	1,321.25
States West Water Res	WTP Improvements/Final Design	3,149.72
Steve's Truck Service	Motor Grader Tire	1,086.00
Sugarland Laundry	Shirts, Jeans	691.50
Supervision Services	Professional Services	273.00
The Supply Cache, Inc	Last Chance Belts	61.00
The Trophy Case	Plaque with Engraving	99.60
Tire Rama	Valve Stems, Balance Tires	50.90
Top Office Products	Office Supplies	2,851.04
Tri-State Truck &	Equipment Repairs	2,677.76
TSP Two, Inc	Projects	30,984.39
Tuckers Office World	Office Supplies, Chairs	1,562.76
Uline	Bins for Evidence Storage	69.08
Ultimate Electric	Sump Pump, Repair Lighting	1,182.34
Valley Motor Supply	Grease Guns/Tips, Parts, Sup	566.71
Valley Welders Supply	Supplies, Rent, Paint, Glasses	673.67
Visionary Communications	Internet Service/DSL	1,186.03
Volunteers of America	Professional Services	1,693.00
Warehouse Market Inc	Cleaning/Lab Supplies	95.88
West Psychological Svc	Candidate Screening	325.00
Wheatland Fire	Fire Hydrant Valve	313.88
Whitney EAW, Inc	Contaminated Soil/Connor St	7,804.00
Wild West Cellular	Cellphone Cases, Chargers	66.00
Wyolution LLC	Web Site Update	9,000.00
Wyoming Audiology and	Hearing Exams	272.00
Wyoming Electric	Electrician Services	81.68
Wyoming Rehab Hoop Jam	2006 Hoop Jam Sponsor	\$ 500.00
		\$584,357.98

...PREPAID CLAIMS...

Claimant	Purpose	Am't of Bill & Am't Allowed
Andrew Conrad	Fuel for Motorcycle Pickup	\$ 77.10
Arthur W. Elkins	GFOA Conference	2,007.55
Beverly Mylrea	Water Deposit Refund	35.74
Doug Kautz/Lupe Aggers	Petty Cash	183.05
Georgia Couch	Water Deposit Refund	30.35
Kasey Outland	CDL Permit/License	80.00
Kody Lamb	K-9 WPSD Certification	60.00
Peter Hedeem	Water Deposit Refund	3.85
Platinum Plus:PD5	SRO Leadership Training	185.90
Platinum Plus:PD4	M16 Armor School	429.91
Platinum Plus:PD6	CAD Casper Meeting	48.43
Platinum Plus:Fire	Patient Transfers	96.06
Platinum Plus:PD2	WLEA Livingston	79.00
Randy Volmer	Water Deposit Refund	12.34
Spearfish Ambulance Svc	1st Aid Cards/AHA Books	33.00
Wal-Mart Community	Credit Card Charges	1,485.34
C M Paul	Reimburse Cash for Cans	397.37
Darrin McKenzie	Water Deposit Refund	28.66
Diana Cotton	Water Deposit Refund	8.13
Dorothy Hastings	Water Deposit Refund	38.48
Easter Seals	Water Deposit Refund	23.80
Ericka Christensen	Water Deposit Refund	25.85
Guest Services-Federal	NEA Fire Service Comm	223.20

Justin Glidden	Water Deposit Refund	4.18
Mike Verley	CDL License	63.00
Platinum Plus:STT	Governor Conference Lodging	56.00
Robert Hathaway	Water Deposit Refund	74.72
Secretary of State	Notary Application	30.00
Skyler Palmer	Water Deposit Refund	34.37
State of Wyoming	License Renewal	400.00
US Postal Service	Water Quality Bulk Mail	\$ <u>2,041.90</u>
		\$ 8,297.28

Mayor Kinskey swore in Eric Brown and Shane Rader as Junior Councilors.

Ordinance #1999, Amending Chapters 7 and 11 of the Sheridan City Code Pertaining to Building Codes and Fire and Building Code Board of Appeals, was read by title for the third and final reading. Councilor Kennedy moved, seconded by Farley, approval and adoption of Ordinance #1999. Council approved the motion; roll call vote, aye 6, nay 0.

Ordinance #2000, Granting an Electric Franchise to Powder River Energy Corporation, was read by title for the third and final reading. Councilor Hansen moved, seconded by Webster, approval and adoption of Ordinance #2000. Council approved the motion; roll call vote, aye 5, nay 1, Councilor O'Leary opposing.

Ordinance #2001, Granting an Electric Franchise to Montana-Dakota Utilities Co. was read by title for the second reading. Councilor Hansen moved, seconded by Webster, approval of Ordinance #2001. Council approved the motion; roll call vote, aye 6, nay 0.

Ordinance #2002, Rezoning (R 05-04) Cloud Peak Ranch 3, a Parcel of Land ± 3.691 Acres from R-1 Residential District to B-1 Business District, was read by title for the second reading. Councilor Webster moved, seconded by Farley, approval of Ordinance #2002. Council approved the motion; roll call vote, aye 6, nay 0.

A public hearing on rezoning (R 06-01) Holly Hybrids, ± 7.75 Acres from R-1 Residential District to B-1 Business District, Located at 1967 West 5th Street was opened at 7:20 P.M. and closed at 7:21 P.M.

Ordinance #2004, Rezoning (R 06-01) Holly Hybrids, ± 7.75 Acres from R-1 Residential District to B-1 Business District, was introduced by Councilor Webster and read by title. Councilor Hansen moved, seconded by Farley, approval of Ordinance #2004. Council approved the motion; roll call vote, aye 6, nay 0.

A public hearing on transferring appropriations for a roll off truck was opened at 7:21 P.M. and closed at 7:22 P.M.

Resolution 43-06, Transferring Appropriations for a Roll Off Truck, was introduced by Councilor Hansen. Councilor Webster moved, seconded by Kennedy, approval and adoption of Resolution 43-06. Council approved the motion; voice vote, unanimous.

The following bids were received for a roll off truck:

Lariat International	\$63,357
Motor Power Equipment Co.	64,099
Jack's Truck & Equipment Co.	70,848
Fremont Motor	71,647
Rimrock GMC	78,156

The bid from Lariat International did not meet specifications.

Councilor Kennedy moved, seconded by Hansen, to award the bid for the roll off truck within the recycling operation to Motor Power Equipment Co. for \$64,099.00. Council approved the motion; voice vote, unanimous.

A public hearing for comments from developers pertaining to planning fees was opened at 7:23 P.M. and closed at 7:29 P.M.

Resolution 46-06, Pertaining to Planning Fees, was introduced by Councilor O'Leary. Councilor Hansen moved, seconded by Webster, approval and adoption of Resolution 46-06. Council approved the motion; voice vote, unanimous.

Councilor O'Leary moved, seconded by Hansen, approval to use City property to install a non-potable well for watering personal property. Councilor Hansen moved to table pending advice from City staff and the City Attorney. Motion died due to lack of a second. Council defeated the motion to approve the use of City property to install a non-potable well for watering personal property; voice vote, unanimous.

Councilor Webster moved, seconded by Kennedy, to allow staff to execute a letter of credit for Holly Ponds PUD. Council approved the motion; voice vote, Councilor O'Leary opposing.

Mayor Kinskey introduced Heather Doke as Human Resource Director.

There being no further business the Council adjourned at 8:38 P.M.

APPROVD BY:

/s/Dave Kinskey
Dave Kinskey,
Mayor

ATTEST:

/s/Arthur W. Elkins
Arthur W. Elkins,
City Clerk-Treasurer

AE: jr