



Regular Town Council Meeting Agenda

July 01, 2025 at 6:00 PM

Ranchester Town Hall

Call to Order

Pledge of Allegiance

Roll Call

Approval of Current Agenda

1. Approve the current Agenda

Approval of Prior Meeting Minutes

2. Approve Minutes from June 3, 2025, Regular Council Meeting and June 24, 2025, Special Council Meeting

Public Comment/Guest

Planning Commission Recommendations/Updates

Old Business

New Business

3. Resolution 03-2025 TAP Grant application for TR Pathway - Phase 2
4. Appointment of Planning Commission vacancies
5. Variance Request for 526 H Street

Mayor's Report

Report on Projects (Engineer - Will Newbold)

6. Engineer's Report

Marshal's Report (Marshal - Spencer Kukuchka)

7. Marshal's Report

Special Committee Reports

Approval of Treasurer's Report (Treasurer - Barbara Brackeen-Kepley)

8. Approval of Treasurer's Report

Approval of Bills & Payroll

9. Approval of Bills
10. Approval of Payroll

Future Agenda

Adjournment

Future Town Council Meetings: August 5, 2025



Town Events: July 4th Celebration

Economic Development Plan Events hosted at Tongue River Brewing Company, July 22, 4-6 PM and Innominate Coffee House and Bakery, July 23, 8-10 AM

Planning Commission Meeting: July 29, 2025



Regular Town Council Meeting Minutes

June 03, 2025 at 6:00 PM

Ranchester Town Hall

Call to Order 6:00 PM

Pledge of Allegiance

Roll Call

PRESENT

Mayor Peter Clark

Council Member Randy Sundquist

Council Member Bryan Helferich

*Council Member Jessica Weaver participated in the meeting via Zoom. She could be heard through the laptop being used for the meeting, and those watching online were also able to hear her. Additionally, she communicated through the chat for clarification. However, after reviewing state statute 16-4-403, it was determined that her connection was not audible to the in-person audience. As a result, she was declared absent, which rendered all her motions and votes to be void. A Special Meeting has been scheduled for June 24, 2025, at 6:00 PM to vote on the items in question.

ABSENT

Council Member Amber Miles-Smith

STAFF

Clerk/Treasurer Barbara Brackeen-Kepley

Assistant Clerk Marlene Madden

Engineer Will Newbold

Marshal Spencer Kukuchka

GUEST

See attached

Approval of Current Agenda

1. Approval of Current Agenda

Motion made by Council Member Sundquist to approve the agenda, seconded by Council Member Helferich.

Voting Yea: Mayor Clark, Council Member Sundquist, Council Member Helferich,
*Council Member Weaver

Motion passed.



Approval of Prior Meeting Minutes

2. Approval of Minutes from May 6, 2025

Motion made by Council Member Sundquist to approve the minutes, seconded by Council Member Helferich.

Voting Yea: Mayor Clark, Council Member Sundquist, *Council Member Weaver, Council Member Helferich

Motion passed.

Public Comment/Guest

Harry Pollack made a statement.

Old Business

3. 3rd Reading on Budget Ordinance 86-2026

Motion made by Council Member Sundquist to approve Budget Ordinance 86-2026 third reading, seconded by Council Member Helferich.

Voting Yea: Mayor Clark, Council Member Sundquist, *Council Member Weaver

Voting Nay: Council Member Helferich

Motion Passed

New Business

4. Request for Proposals for Caboose

Motion made by Council Member Sundquist to approve the proposal that was received, seconded by *Council Member Weaver.

Voting Yea: Mayor Clark, Council Member Sundquist, *Council Member Weaver

Voting Nay: Council Member Helferich

*This was added to a special meeting because the audience in attendance was unable to hear Council Member Weaver clearly in the room.



5. 24-Hour Catering Permits for July 4th

Motion made by Council Member Sundquist to approve 24-hour catering and malt beverage permits for the Buckhorn, Buckshot, TR Brewery, and the Silver Spur, Seconded by Council Member Helferich.

Voting Yea: Mayor Clark, Council Member Sundquist, Council Member Helferich,
*Council Member Weaver

Motion Passed

6. Resolution 02-2025 Rates & Fees

Motion made by Council Member Sundquist to approve Resolution 02-2025, Seconded by Council Member Weaver.

Voting Yea: Mayor Clark, Council Member Sundquist, *Council Member Weaver

Voting Nay: Council Member Helferich

*This was added to a special meeting because the audience in attendance was unable to hear Council Member Weaver clearly in the room.

Mayor's Report

The TRMS included the Town Staff in their Random Act of Kindness by bringing baked goods.

MDU installed a huge pole on the town's property, where the garden used to be, for the osprey.

The Planning Commission has an opening, and we will be taking letters of intent to fill the position.

Report on Projects (Engineer - Will Newbold)

7. Engineer's Report See attached.

Marshal's Report (Marshal - Spencer Kukuchka)

8. Marshal's Report -See attached.

Special Committee Reports

The TRVJPB meeting will be held on June 26, 2025, at the Ranchester Town Hall at 4:00 PM.



Approval of Treasurer's Report (Treasurer - Barbara Brackeen-Kepley)

9. Approval of Treasurer's Report

Motion made by Council Member Sundquist to approve treasurers report, seconded by Council Member Helferich.

Voting Yea: Mayor Clark, Council Member Sundquist, Council Member Helferich,
*Council Member Weaver

Motion Passed

Approval of Bills & Payroll

10. Approval of Bills in the amount of \$541,274.59.

Motion made by Council Member Sundquist to approve the bills, seconded by *Council Member Weaver.

Voting Yea: Mayor Clark, Council Member Sundquist, *Council Member Weaver

Voting Nay: Council Member Helferich

*This was added to a special meeting because the audience in attendance was unable to hear Council Member Weaver clearly in the room.

11. Approval of Payroll in the amount of \$38,648.35

Motion made by Council Member Sundquist to approve payroll, seconded by Council Member Helferich.

Voting Yea: Mayor Clark, Council Member Sundquist, Council Member Helferich,
*Council Member Weaver

Motion passed.

Future Agenda



Adjournment 6:28 PM

Motion made by Council Member Sundquist, seconded by Council Member Helferich.

Voting Yea: Mayor Clark, Council Member Sundquist, Council Member Helferich, *Council Member Weaver

Motion passed.

Council Members

Amber Miles-Smith

Bryan Helferich

Jessica Weaver

Randy Sundquist

The meeting was then adjourned on motion regularly made and seconded and carried.

Peter Clark / Mayor

Barbara Brackeen-Kepley/Town Clerk



SPECIAL Town Council Meeting Minutes

June 24, 2025 at 6:00 PM

Ranchester Town Hall

Call to Order

Pledge of Allegiance

Roll Call

PRESENT

Mayor Peter Clark
Council Member Randy Sundquist
Council Member Jessica Weaver
Council Member Amber Miles-Smith
Council Member Bryan Helferich

STAFF

Clerk/Treasurer Barbara Brackeen-Kepley
Assistant Clerk Marlene Madden
Marshal Spencer Kukuchka

GUEST

See attached

Approval of Current Agenda

Motion made by Council Member Weaver to approve the agenda, Seconded by Council Member Sundquist.

Voting Yea: Mayor Clark, Council Member Sundquist, Council Member Weaver, Council Member Miles-Smith, Council Member Helferich

Motion passed.

Old Business

1. Request for Proposal for Caboose

Motion made by Council Member Weaver to approve the proposal presented to run the caboose, seconded by Council Member Sundquist.

Voting Yea: Mayor Clark, Council Member Sundquist, Council Member Weaver, Council Member Miles-Smith

Voting Nay: Council Member Helferich

Motion passed.



2. Resolution 02-2025 Rates and Fees

Motion made by Council Member Weaver to approve Resolution 02-2025, seconded by Council Member Sundquist.

Voting Yea: Mayor Clark, Council Member Sundquist, Council Member Weaver, Council Member Miles-Smith

Voting Nay: Council Member Helferich

Motion passed.

3. Approval of Bills in the amount of \$541,274.59

Motion made by Council Member Weaver to approve the bills, seconded by Council Member Sundquist.

Voting Yea: Mayor Clark, Council Member Sundquist, Council Member Weaver, Council Member Miles-Smith

Voting Nay: Council Member Helferich

Motion passed.

Adjournment 6:03 PM

Council Members

Amber Miles-Smith

Bryan Helferich

Jessica Weaver

Randy Sundquist

The meeting was then adjourned on motion regularly made and seconded and carried.

Peter Clark / Mayor

Barbara Brackeen-Kepley/Town Clerk

**TAP Attachment G: Resolution
RESOLUTION NO. 03-2025**

A RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR FEDERAL FUNDING THROUGH THE TRANSPORTATION ALTERNATIVES PROGRAM ADMINISTERED BY THE WYOMING DEPARTMENT OF TRANSPORTATION FOR Project Sponsor FOR THE PURPOSES OF THE TR Pathway – Phase 2 PROJECT.

WITNESSETH

WHEREAS, the governing body for Town of Ranchester desires to participate in the Transportation Alternatives Program (TAP) to assist in funding this project.

WHEREAS, the governing body for the Town of Ranchester recognizes the need for the project.

WHEREAS, TAP requires that federal funding criteria be met, and the Town of Ranchester agrees to ensure satisfaction with all requirements.

WHEREAS, Town of Ranchester acknowledges that if funded, the TAP project shall be completed prior to December 31, 2027.

WHEREAS, the governing body for the Town of Ranchester agrees to set aside a minimum of \$110,000 as a line item in its budget for the required nine and fifty-one hundredths' percent (9.51%) local cash match on the project.

WHEREAS, the governing body for Town of Ranchester acknowledges TAP is funded on a reimbursement basis and all invoices must be 100% paid by Project Sponsor prior to reimbursement through TAP (90.49% Federal Reimbursement). Town of Ranchester acknowledges that failure to comply with this requirement may result in cancellation of the award and repayment by Town of Ranchester of all funds reimbursed.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY for Town of Ranchester that a funding application requesting \$1,000,000 in federal TAP funding be submitted to the Wyoming Department of Transportation – TAP for consideration to assist in funding for the Town of Ranchester project.

BE IT FURTHER RESOLVED THAT Will Newbold is hereby designated as the Project Administrator, of the Town of Ranchester, to act on behalf of the governing body on all matters relating to this funding application.

PASSED, APPROVED AND ADOPTED THIS 1st DAY OF July 2025.

Peter B. Clark, Mayor

ATTEST:

Barbara Brackeen-Kepley, Clerk/Treasurer



Engineer's Report July 1, 2025

Projects

- TR Pathway – 100% Design
 - Phase 2 PS&E plans submitted to WYDOT waiting on approval
- TR Pathway – Phase 1 Construction
 - Bid Opening took place on June 26, 2025; Bid Tabulation sent into TAP and waiting on concurrence for Notice of Award
- TR Pathway – Phase 2 TAP Grant
 - Grant Application sent into TAP for review; final application due July 15, 2025
- 12" Transmission Main
 - Northern Underground working on 12" transmission main going under BNSF railroad tracks; majority of 12" water main has now been installed

Grants/Loans

- ARPA Funding for 12" DIP Transmission Main Water System
 - Northern Underground working on 12" transmission main going under BNSF railroad tracks; majority of 12" water main has now been installed
- WWDC Level III Funding for 12" DIP Transmission Main Water System
 - Northern Underground working on 12" transmission main going under BNSF railroad tracks; majority of 12" water main has now been installed
- Emergency Generator/Alternate Water Source Study MRG Grant
 - Working on securing quotes for generator for water treatment plant

Subdivisions

- Stoneridge Meadows Phase III Subdivision
 - 1-year warranty walk through completed; punch list items identified and sent to Stonemill Construction



07/01/25 Marshal Report

Activities/Calls

- **Over 35 calls and traffic stops.**
 - Lost Dog
 - Barking Dogs
 - Abandoned/Junk vehicles
 - VIN inspections
 - Illegal parking on sidewalks and in designated no-parking zones
 - Traffic stops for speeding, including 42 MPH in a 30 MPH zone
 - Tall grass/weed violations
 - Fireworks violations
 - Connor Park camping violation
 - Suspicious person
 - Request for K9 narcotics sniff (completed by Deputy Marshal Brothers and K9 Boone)
 - Speeding vehicle complaints
 - Property destruction
- Worked varied hours, to include nights and weekends.
 - Field training with Deputy Marshal Brothers
 - Two K9 call outs
 - Sheridan PD requested a K9 to track suspects of an attempted vehicle theft
 - Sheridan County Sheriff's Office requested a K9 to assist with lost children
 - The children were found, and the request was cancelled before deployment
 - K9 demonstrations were done for the Sheridan Press

Upcoming Information

- Deputy Marshal Brothers will be helping on and around the 4th of July

Marshal's Message

- *Fireworks are only allowed in Ranchester on private property with the consent of the property owner, and only on July 4th from 8 AM until Midnight. Fireworks are not allowed on public streets, alleys, parks, or on railroad property.*



Treasurers Report
July 1, 2025
As of June 26, 2025

		5/29/2025		6/26/2025	NOTES
First Federal Bank & Trust					
General Fund Checking		\$ 430,514.96		\$ 402,324.10	
Savings Acct/ PIF		\$ 469,802.50		\$ 471,589.57	
CAP Tax Savings		\$ 1,419,105.01		\$ 1,449,368.16	xfer \$10,805.06 to NU 6/23/2025
	TOTAL	\$ 2,319,422.47		\$ 2,323,281.83	
Northern Underground Escrow Acct		\$ 57,898.87		\$ 68,877.35	
Xpress Bill Pay Acct	TOTAL	\$ 42,546.08		\$ 43,874.62	xfer \$19,000 to GF 6/3/2025
Cowboy State Bank					
Rental Income/Economic Development		\$ 205,925.68		\$ 209,139.16	
Court Fines & Fees		\$ 10,048.22		\$ 10,270.23	
	TOTAL	\$ 215,973.90		\$ 219,409.39	
Utility Deposits/DEPOSIT ACCOUNT		\$ 28,791.43		\$ 28,837.23	
Investment Accounts					
WY Class Water/Sewer Plant Depreciation Acct					
Water Plant Depreciation		\$ 54,821.01		\$ 54,999.99	
General Fund		\$ 314,274.42		\$ 315,300.34	
	TOTAL	\$ 369,095.43		\$ 370,300.33	
	TOTAL	\$ 2,947,037.88		\$ 2,956,866.17	

//S//
Barbara Brackeen-Kepley
Clerk-Treasurer

Report Criteria:

Detail report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.

Vendor	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account and Title
Advocacy & Resource Center								
8	24/25 FY BUD	24/25 FY Budget	05/29/2025	1,000.00	1,000.00	05/29/2025		31-40-620 ADVOCACY AND RESOURCE C
Total Advocacy & Resource Center:				1,000.00	1,000.00			
Allen Ziegler								
593	EVENT HALL	Table Cloths	06/25/2025	150.00	150.00	06/25/2025		31-41-720 ACTIVITIES
Total Allen Ziegler:				150.00	150.00			
AlSCO Inc								
11	MAY-2025	Municipal Building Services	05/29/2025	419.10	419.10	05/29/2025		10-42-350 SUPPLIES/SERVICES/ALSCO/P
11	MAY-2025	Library Rug Services	05/29/2025	46.20	46.20	05/29/2025		31-40-450 TR LIBRARY EXPENSES
11	MAY-2025	Connor Park	05/29/2025	114.29	114.29	05/29/2025		10-64-310 OPERATING SUPPLIES/EXPEN:
Total AlSCO Inc:				579.59	579.59			
Ayres Associates Inc								
584	223507	Economic Development Plan	06/14/2025	8,551.50	.00			10-70-450 BRC-ECONOMIC GRANT
Total Ayres Associates Inc:				8,551.50	.00			
Betty Moreland								
367	891889	Building Maintenance	06/23/2025	437.50	437.50	06/25/2025		10-42-310 MAINTENANCE/CLEANING
Total Betty Moreland:				437.50	437.50			
Caselle Inc								
46	07228	Admin Computer Programs	06/01/2025	855.68	855.68	06/17/2025		10-41-400 CASELLE/CIVIC PLUS
46	07228	Water Plant Billing Expenses	06/01/2025	118.33	118.33	06/17/2025		51-71-650 BILLING EXPENSES
46	07228	Sewer Plant Billing Expenses	06/01/2025	118.33	118.33	06/17/2025		52-70-950 BILLING EXPENSES
46	07228	Sanitation Billing Expenses	06/01/2025	118.33	118.33	06/17/2025		53-70-950 BILLING EXPENSES
46	07228	Animal Control Billing Expense	06/01/2025	117.66	117.66	06/17/2025		10-51-350 COMPUTER PROGRAM/SUPPO
46	07228	TRVJPB Natural Gas	06/01/2025	130.67	130.67	06/17/2025		54-70-950 BILLING EXPENSES
Total Caselle Inc:				1,459.00	1,459.00			
City of Sheridan								
50	5/31/25	sanitation - landfill	05/31/2025	8,532.59	8,532.59	06/17/2025		53-70-400 LANDFILL
Total City of Sheridan:				8,532.59	8,532.59			
Clemens Exterior Inc								
470	7640	Insurance Repairs	06/23/2025	11,872.50	.00			10-34-700 BUSINESS CENTER-Econmic De
Total Clemens Exterior Inc:				11,872.50	.00			
Dowl LLC								
495	GIS SERVICE	GIS Zoning Map Changes	05/30/2025	77.50	77.50	06/17/2025		41-40-320 CAPITAL IMPROVEMENT PROJ
495	SLIB #17 & WD	SLIB #17 & WDC #12	05/12/2025	23,935.90	23,935.90	06/17/2025		41-40-321 WATER TRANSMISSION MAIN

TOWN OF RANCHESTER

Payment Approval Report - Council Approval

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Report dates: 5/29/2025-6/26/2025

Jun 26, 2025 03:41PM

Vendor	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account and Title
Total Dowl LLC:				24,013.40	24,013.40			
Farmers CO-OP Oil Company Inc								
79	53125	Maintenance	05/31/2025	947.44	947.44	06/05/2025		10-52-450 FUEL
79	53125	Sanitation	05/31/2025	768.19	768.19	06/05/2025		53-70-500 FUEL
79	53125	Parks	05/31/2025	486.52	486.52	06/05/2025		10-66-450 FUEL
79	53125	Water	05/31/2025	102.43	102.43	06/05/2025		51-71-600 FUEL
79	53125	Sewer	05/31/2025	102.43	102.43	06/05/2025		52-70-500 FUEL
79	53125	Town Marshal	05/31/2025	153.64	153.64	06/05/2025		10-50-400 FUEL
79	53125	Streets	05/31/2025	.00	.00			10-63-450 FUEL
Total Farmers CO-OP Oil Company Inc:				2,560.65	2,560.65			
First Interstate Bank Purchase Card								
356	PC APR 2025	SUPPLIES	05/19/2025	69.95	69.95	05/19/2025		10-50-300 EQUIPMENT & SUPPLIES
356	PC APR 2025	PARTS FOR PUMPS IN PLANT	05/19/2025	95.55	95.55	05/19/2025		10-52-420 EQUIPMENT MAINTENANCE/PA
356	PC APR 2025	OIL FOR PICK-UPS	05/19/2025	53.88	53.88	05/19/2025		10-52-410 VEHICLE MAINTENANCE/PART.
356	PC APR 2025	REFUND FOR EQUIPMENT REN	05/19/2025	107.50-	107.50-	05/19/2025		10-41-430 BUILDING MAINTENANCE
356	PC APR 2025	PROTECT EQUIPMENT	05/19/2025	138.89	138.89	05/19/2025		10-66-310 OPERATING SUPPLIES
356	PC APR 2025	SPLIT - ADMIN VOIP (60%)	05/19/2025	444.68	444.68	05/19/2025		10-41-230 PHONES/EMAIL/INTERNET
356	PC APR 2025	SPLIT - LIBRARY VOIP (40%)	05/19/2025	296.46	296.46	05/19/2025		31-41-450 SEWER LAGOON EQUIPMENT
356	PC APR 2025	TRAINING MEALS	05/19/2025	64.65	64.65	05/19/2025		10-50-500 TRAINING/TRAVEL
356	PC APR 2025	ELECTRICAL SUPPLIES FOR LI	05/19/2025	141.18	141.18	05/19/2025		31-41-450 SEWER LAGOON EQUIPMENT
356	PC APR 2025	ELECTRICAL SUPPLIES FOR LI	05/19/2025	16.69	16.69	05/19/2025		31-41-450 SEWER LAGOON EQUIPMENT
356	PC APR 2025	ELECTRICAL SUPPLIES FOR LI	05/19/2025	9.00	9.00	05/19/2025		31-41-450 SEWER LAGOON EQUIPMENT
356	PC APR 2025	CRIMPING TOOL FOR ELECTRI	05/19/2025	31.97	31.97	05/19/2025		31-41-400 NEW EQUIPMENT & TOOLS
356	PC APR 2025	COMMUNICATION FIELD CONT	05/19/2025	24.95	24.95	05/19/2025		10-50-350 COMMUNICATION SERVICES
356	PC APR 2025	PLANT SUPPLIES	05/19/2025	9.97	9.97	05/19/2025		10-66-310 OPERATING SUPPLIES
356	PC APR 2025	POSTAGE SUPPLIES	05/19/2025	66.39	66.39	05/19/2025		10-45-360 OFFICE SUPPLIES
356	PC APR 2025	GRAVEL FOR PARKING EXPANT	05/19/2025	242.40	242.40	05/19/2025		31-41-730 PARK IMPROVEMENTS/DEVEL
356	PC APR 2025	ELECTRICAL PARTS FOR SEWE	05/19/2025	117.78	117.78	05/19/2025		31-41-450 SEWER LAGOON EQUIPMENT
356	PC APR 2025	FUEL	05/19/2025	72.58	72.58	05/19/2025		10-50-400 FUEL
356	PC APR 2025	PARTS REFUND	05/19/2025	15.88-	15.88-	05/19/2025		51-71-660 METERS RADIOS PARTS
356	PC APR 2025	RETURN FOR ELECTRICAL PAR	05/19/2025	42.29-	42.29-	05/19/2025		31-41-450 SEWER LAGOON EQUIPMENT
356	PC APR 2025	PARTS FOR PUMP IN PLANT	05/19/2025	129.00	129.00	05/19/2025		51-71-420 EQUIPMENT & REPAIR
356	PC APR 2025	METER CALIBRATION ADAPTO	05/19/2025	7.88	7.88	05/19/2025		51-71-660 METERS RADIOS PARTS
356	PC APR 2025	SPLIT - MAINTENANCE EQUIPT	05/19/2025	58.30	58.30	05/19/2025		10-52-420 EQUIPMENT MAINTENANCE/PA
356	PC APR 2025	SPLIT - STREET EQUIPMENT	05/19/2025	76.21	76.21	05/19/2025		10-63-420 EQUIPMENT MAINTENANCE/PA
356	PC APR 2025	SUPPLIES FOR LIFT STATION E	05/19/2025	14.59	14.59	05/19/2025		31-41-450 SEWER LAGOON EQUIPMENT
356	PC APR 2025	RENTAL TO REPAIR FAN IN TO	05/19/2025	215.00	215.00	05/19/2025		10-41-430 BUILDING MAINTENANCE
356	PC APR 2025	LIFT STATION ELECTRICAL PR	05/19/2025	55.44	55.44	05/19/2025		31-41-450 SEWER LAGOON EQUIPMENT
356	PC APR 2025	SPLIT - MAINTENANCE EQUIPM	05/19/2025	201.80	201.80	05/19/2025		10-52-420 EQUIPMENT MAINTENANCE/PA
356	PC APR 2025	SPLIT - STREET EQUIPMENT FI	05/19/2025	52.92	52.92	05/19/2025		10-63-420 EQUIPMENT MAINTENANCE/PA
356	PC APR 2025	SPLIT - GARBAGE EQUIPMENT	05/19/2025	90.31	90.31	05/19/2025		53-70-420 EQUIPMENT & REPAIR
356	PC APR 2025	SPLIT - PARKS AND REC EQUIP	05/19/2025	9.88	9.88	05/19/2025		10-66-410 VEHICLE MAINTENANCE/PART.
356	PC APR 2025	SPLIT - CREDIT FROM INVOICE	05/19/2025	113.90-	113.90-	05/19/2025		10-52-410 VEHICLE MAINTENANCE/PART.
356	PC APR 2025	METER CALIBRATION ADAPTO	05/19/2025	15.88	15.88	05/19/2025		51-71-660 METERS RADIOS PARTS
356	PC APR 2025	BASE FOR 4TH AVE STREET RE	05/19/2025	766.94	766.94	05/19/2025		41-40-320 CAPITAL IMPROVEMENT PROJ
356	PC APR 2025	TRAINING LODGING	05/19/2025	211.00	211.00	05/19/2025		51-71-270 TRAVEL/TRAINING
356	PC APR 2025	TRAINING LODGING	05/19/2025	184.00	184.00	05/19/2025		51-71-270 TRAVEL/TRAINING
356	PC APR 2025	SPLIT - MUNICIPAL FIRE ALARM	05/19/2025	172.65	172.65	05/19/2025		10-42-300 SERVICE FIRE/SPRINKLER/PES
356	PC APR 2025	SPLIT - MAINTENANCE PHONE	05/19/2025	59.87	59.87	05/19/2025		10-52-230 PHONES/EMAILS
356	PC APR 2025	ADVERTISEMNT	05/19/2025	14.23	14.23	05/19/2025		10-41-406 NEWSPAPER ADVERTISEMEN
356	PC APR 2025	SPLIT - MAINTENANCE EQUIPT	05/19/2025	112.21	112.21	05/19/2025		10-52-420 EQUIPMENT MAINTENANCE/PA
356	PC APR 2025	SPLIT - MAINTENANCE VEHICL	05/19/2025	211.26	211.26	05/19/2025		10-52-410 VEHICLE MAINTENANCE/PART.
356	PC APR 2025	SPLIT - GARBAGE EQUIPMENT	05/19/2025	50.52	50.52	05/19/2025		53-70-420 EQUIPMENT & REPAIR

TOWN OF RANCHESTER

Payment Approval Report - Council Approval

Page: 3

Report dates: 5/29/2025-6/26/2025

Jun 26, 2025 03:41PM

Vendor	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account and Title
356	PC APR 2025	SPLIT - PARKS AND REC EQUIP	05/19/2025	52.16	52.16	05/19/2025		10-66-410 VEHICLE MAINTENANCE/PART.
356	PC APR 2025	SPLIT - STREETS AND ALLEY E	05/19/2025	16.54	16.54	05/19/2025		10-63-420 EQUIPMENT MAINTENANCE/PA
356	PC APR 2025	SPLIT - SHOP SUPPLIES (4.01%	05/19/2025	18.49	18.49	05/19/2025		10-52-310 OPERATING SUPPLIES
356	PC APR 2025	ADVERTISEMENT	05/19/2025	133.12	133.12	05/19/2025		10-41-406 NEWSPAPER ADVERTISEMENT
356	PC APR 2025	BASE FOR 4TH AVE STREET RE	05/19/2025	207.46	207.46	05/19/2025		41-40-320 CAPITAL IMPROVEMENT PROJ
356	PC APR 2025	TRAINING MEAL	05/19/2025	37.40	37.40	05/19/2025		51-71-270 TRAVEL/TRAINING
356	PC APR 2025	TRAINING FUEL	05/19/2025	38.40	38.40	05/19/2025		51-71-270 TRAVEL/TRAINING
356	PC APR 2025	SPLIT - CHEMICAL EXPENSES (05/19/2025	30.00	30.00	05/19/2025		51-71-320 CHEMICALS
356	PC APR 2025	SPLIT - CHEMICAL EXPENSES (05/19/2025	30.00	30.00	05/19/2025		52-70-310 SUPPLIES & CHEMICALS
356	PC APR 2025	FINAL BILL FOR ROLLER RENT	05/19/2025	729.85	729.85	05/19/2025		41-40-320 CAPITAL IMPROVEMENT PROJ
356	PC APR 2025	TRAINING IN CASPER FOR WA	05/19/2025	76.00	76.00	05/19/2025		10-45-300 TRAINING/TRAVEL
356	PC APR 2025	SPLIT - ADMIN CLOUD SERVICE	05/19/2025	421.05	421.05	05/19/2025		10-41-230 PHONES/EMAIL/INTERNET
356	PC APR 2025	SPLIT - TR FIRE CLOUD SERVI	05/19/2025	219.99	219.99	05/19/2025		31-40-700 FIRE DEPARTMENT
356	PC APR 2025	SPLIT - MAINTENANCE CLOUD	05/19/2025	219.99	219.99	05/19/2025		10-52-230 PHONES/EMAILS
356	PC APR 2025	SPLIT - WATER TREATMENT PL	05/19/2025	219.99	219.99	05/19/2025		51-71-230 COMMUNICATION
356	PC APR 2025	TRAINING MEAL	05/19/2025	50.43	50.43	05/19/2025		51-71-270 TRAVEL/TRAINING
356	PC APR 2025	TRAVEL TO CASPER FOR WAR	05/19/2025	53.00	53.00	05/19/2025		10-45-300 TRAINING/TRAVEL
356	PC APR 2025	TRAINING FUEL	05/19/2025	95.00	95.00	05/19/2025		51-71-270 TRAVEL/TRAINING
356	PC APR 2025	TR FIRE HALL PHONE	05/19/2025	60.62	60.62	05/19/2025		31-40-700 FIRE DEPARTMENT
356	PC APR 2025	METERS AND RADIOS	05/19/2025	3,610.00	3,610.00	05/19/2025		51-71-660 METERS RADIOS PARTS
356	PC APR 2025	SPLIT - FIRE EX. MAINTENANC	05/19/2025	407.00	407.00	05/19/2025		10-52-420 EQUIPMENT MAINTENANCE/PA
356	PC APR 2025	SPLIT - FIRE EX. MAINTENANC	05/19/2025	27.00	27.00	05/19/2025		10-42-300 SERVICE FIRE/SPRINKLER/PES
356	PC APR 2025	SPLIT - FIRE EX. MAINTENANC	05/19/2025	81.00	81.00	05/19/2025		52-70-430 MAINTENANCE & REPAIR
356	PC APR 2025	SPLIT - FIRE EX. MAINTENANC	05/19/2025	135.00	135.00	05/19/2025		51-71-430 MAINTENANCE & REPAIR
356	PC APR 2025	SPLIT - FIRE EX. MAINTENANC	05/19/2025	243.00	243.00	05/19/2025		10-42-300 SERVICE FIRE/SPRINKLER/PES
356	PC APR 2025	SPLIT - FIRE EX. MAINTENANC	05/19/2025	27.00	27.00	05/19/2025		10-70-200 BUSINESS CENTER EXPENSES
356	PC APR 2025	SPLIT - FIRE EX. MAINTENANC	05/19/2025	54.00	54.00	05/19/2025		10-70-100 MERCANTILE EXPENSES
356	PC APR 2025	SPLIT - FIRE EX. MAINTENANC	05/19/2025	54.00	54.00	05/19/2025		10-42-300 SERVICE FIRE/SPRINKLER/PES
356	PC APR 2025	SPLIT - FIRE EX. MAINTENANC	05/19/2025	54.00	54.00	05/19/2025		53-70-420 EQUIPMENT & REPAIR
356	PC APR 2025	GRAVEL FOR STREET REPAIRS	05/19/2025	2,203.36	2,203.36	05/19/2025		41-40-320 CAPITAL IMPROVEMENT PROJ
356	PC APR 2025	LIGHTWEIGHT PPE FOR TRUC	05/19/2025	18.32	18.32	05/19/2025		10-52-310 OPERATING SUPPLIES
356	PC APR 2025	SPLIT - ADMINL BUILDING FIBE	05/19/2025	19.86	19.86	05/19/2025		10-41-230 PHONES/EMAIL/INTERNET
356	PC APR 2025	SPLIT - WATER TREATMENT PL	05/19/2025	19.86	19.86	05/19/2025		51-71-230 COMMUNICATION
356	PC APR 2025	SPLIT - TR FIRE HALL FIBER (20	05/19/2025	19.86	19.86	05/19/2025		31-40-700 FIRE DEPARTMENT
356	PC APR 2025	SPLIT - MAINTENANCE SHOP FI	05/19/2025	19.86	19.86	05/19/2025		10-52-230 PHONES/EMAILS
356	PC APR 2025	SPLIT - MERCANTILE FIBER (20	05/19/2025	19.86	19.86	05/19/2025		10-70-100 MERCANTILE EXPENSES
356	PC APR 2025	FUEL	05/19/2025	77.58	77.58	05/19/2025		10-50-400 FUEL
356	PC APR 2025	SEPERATION FABRIC FOR STR	05/19/2025	1,044.00	1,044.00	05/19/2025		41-40-320 CAPITAL IMPROVEMENT PROJ
356	PC APR 2025	EQUIPMENT	05/19/2025	702.56	702.56	05/19/2025		10-50-300 EQUIPMENT & SUPPLIES
356	PC APR 2025	FIXING LEAKING SEWER LINE	05/19/2025	139.75	139.75	05/19/2025		52-70-430 MAINTENANCE & REPAIR
356	PC APR 2025	TRAINING	05/19/2025	434.58	434.58	05/19/2025		10-50-500 TRAINING/TRAVEL
356	PC APR 2025	SPLIT - CHEMICALS (85.16%)	05/19/2025	2,235.23	2,235.23	05/19/2025		51-71-320 CHEMICALS
356	PC APR 2025	SPLIT - CHEMICALS (14.84%)	05/19/2025	389.62	389.62	05/19/2025		52-70-310 SUPPLIES & CHEMICALS
356	PC APR 2025	MOSQUITO LARVACIDE	05/19/2025	147.00	147.00	05/19/2025		31-41-510 MOSQUITO/WEED/FERTILIZER
356	PC APR 2025	MEMBER CONFERENCE	05/19/2025	185.00	185.00	05/19/2025		10-50-500 TRAINING/TRAVEL
356	PC APR 2025	ENGINE BLOCK HEATER FOR G	05/19/2025	97.11	97.11	05/19/2025		53-70-420 EQUIPMENT & REPAIR
356	PC APR 2025	ROLLER RENTAL FOR STREET	05/19/2025	1,000.00	1,000.00	05/19/2025		41-40-320 CAPITAL IMPROVEMENT PROJ
356	PC APR 2025	CONFERENCE EXPENSE	05/19/2025	50.00	50.00	05/19/2025		10-50-500 TRAINING/TRAVEL
356	PC APR 2025	PARTIAL ORDER REFUND	05/19/2025	285.54-	285.54-	05/19/2025		10-50-300 EQUIPMENT & SUPPLIES
356	PC APR 2025	MAINT SUPPLIES	05/19/2025	24.95	24.95	05/19/2025		10-52-310 OPERATING SUPPLIES
356	PC APR 2025	MAINT SUPPLIES	05/19/2025	28.48	28.48	05/19/2025		10-52-310 OPERATING SUPPLIES
356	PC APR 2025	SAW RENTAL FOR STREET REP	05/19/2025	85.00	85.00	05/19/2025		41-40-320 CAPITAL IMPROVEMENT PROJ
356	PC APR 2025	STREET REPAIRS ON 4TH AVE	05/19/2025	2,472.50	2,472.50	05/19/2025		41-40-320 CAPITAL IMPROVEMENT PROJ
356	PC APR 2025	DISINFECTANT TOWELS	05/19/2025	36.16	36.16	05/19/2025		52-70-430 MAINTENANCE & REPAIR
356	PC APR 2025	FOR LIFT STATION BUILDING A	05/19/2025	39.97	39.97	05/19/2025		52-70-430 MAINTENANCE & REPAIR
356	PC APR 2025	MAP ADVERTISEMENT	05/19/2025	400.00	400.00	05/19/2025		10-70-400 ECONOMIC ADVERTISING
356	PC APR 2025	SPLIT - SUPPLIES (HAND TOOL	05/19/2025	63.98	63.98	05/19/2025		31-41-400 NEW EQUIPMENT & TOOLS

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356	PC APR 2025	MAINT SUPPLIES	05/19/2025	35.99	35.99	05/19/2025		10-52-310 OPERATING SUPPLIES
356	PC APR 2025	OFFICE SUPPLIES	05/19/2025	43.75	43.75	05/19/2025		10-42-350 SUPPLIES/SERVICES/ALSCO/P
356	PC APR 2025	OFFICE SUPPLIES	05/19/2025	8.75	8.75	05/19/2025		10-52-220 OFFICE SUPPLIES & SERVICES
356	PC APR 2025	SPRINKLER INSTALL DOWN PA	05/19/2025	1,529.14	1,529.14	05/19/2025		31-41-730 PARK IMPROVEMENTS/DEVEL
356	PC APR 2025	PARKS EQUIPMENT AND SIGN I	05/19/2025	57.66	57.66	05/19/2025		31-41-730 PARK IMPROVEMENTS/DEVEL
356	PC APR 2025	SPRINKLER INSTALL @WONDR	05/19/2025	1,537.82	1,537.82	05/19/2025		31-41-730 PARK IMPROVEMENTS/DEVEL
356	PC APR 2025	OFFICE SUPPLIES	05/19/2025	31.31	31.31	05/19/2025		10-41-260 OFFICE SUPPLIES
356	PC APR 2025	SEALANT FOR MANHOLE INFIL	05/19/2025	830.28	830.28	05/19/2025		52-70-430 MAINTENANCE & REPAIR
Total First Interstate Bank Purchase Card:				27,492.39	27,492.39			
Healy Law Firm, LLC								
94	37039	Professional Services	06/12/2025	116.00	116.00	06/17/2025		10-41-240 LEAGAL FEES
Total Healy Law Firm, LLC:				116.00	116.00			
Joan Feagins								
107	SUPPLIES	Office supplies	06/17/2025	80.00	80.00	06/17/2025		10-41-260 OFFICE SUPPLIES
Total Joan Feagins:				80.00	80.00			
Jobsite Services								
108	22307	green waste dump fees	05/31/2025	800.00	800.00	06/05/2025		31-41-430 GREEN WASTE DISPOSAL
Total Jobsite Services:				800.00	800.00			
KOIS Brothers Equip Co Inc								
117	600291	3 Yard Dumpster W/Poly Lid	06/03/2025	1,435.00	1,435.00	06/05/2025		53-70-310 DUMPSTERS/TOTERS/REPAIR
Total KOIS Brothers Equip Co Inc:				1,435.00	1,435.00			
MDU Resources Group Inc								
129	61925	Maintenance	06/19/2025	123.18	.00			10-52-210 UTILITIES
129	61925	Sewer	06/19/2025	707.85	.00			52-70-210 UTILITIES
129	61925	Business Center	06/19/2025	147.29	.00			10-70-200 BUSINESS CENTER EXPENSES
129	61925	Caboose	06/19/2025	37.36	.00			10-70-300 OTHER ECONOMIC PROJECTS
129	61925	Streets	06/19/2025	1,431.23	.00			10-63-210 UTILITIES
129	61925	Water Treatment Plant	06/19/2025	1,447.43	.00			51-71-210 UTILITIES
129	61925	TR Fire District	06/19/2025	91.81	.00			31-40-700 FIRE DEPARTMENT
129	61925	Connor	06/19/2025	60.31	.00			10-64-310 OPERATING SUPPLIES/EXPEN
129	61925	Admin	06/19/2025	622.05	.00			10-42-200 UTILITIES
129	61925	Mercantile	06/19/2025	80.23	.00			10-70-100 MERCANTILE EXPENSES
129	61925	Parks	06/19/2025	99.77	.00			10-66-210 UTILITIES PARKS
Total MDU Resources Group Inc:				4,848.51	.00			
Northern Underground LLC-S								
353	SLIB #17 & WD	SLIB #17 & WDC #12	05/12/2025	205,296.16	205,296.16	06/17/2025		41-40-320 CAPITAL IMPROVEMENT PROJ
Total Northern Underground LLC-S:				205,296.16	205,296.16			
Office Shop Inc								
247	318418	Admin	06/23/2025	27.62	.00			10-41-220 SERVICES/COPIER
247	318418	Sanitation	06/23/2025	27.61	.00			53-70-950 BILLING EXPENSES
247	318418	Water	06/23/2025	27.61	.00			51-71-650 BILLING EXPENSES
247	318418	Natural Gas	06/23/2025	27.61	.00			54-70-950 BILLING EXPENSES
247	318418	Sewer	06/23/2025	27.61	.00			52-70-950 BILLING EXPENSES

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Total Office Shop Inc:				138.06	.00			
Office Shop Leasing								
486	8683	Admin Payment 27 OF 60	06/05/2025	17.67	17.67	06/05/2025		10-41-220 SERVICES/COPIER
486	8683	Water Department Payment 27 of	06/05/2025	17.66	17.66	06/05/2025		51-71-650 BILLING EXPENSES
486	8683	Sewer Payment 27 of 60	06/05/2025	17.66	17.66	06/05/2025		52-70-950 BILLING EXPENSES
486	8683	Sanitation Payment 27 of 60	06/05/2025	17.66	17.66	06/05/2025		53-70-950 BILLING EXPENSES
486	8683	Natural Gas Payment 27 of 60	06/05/2025	17.66	17.66	06/05/2025		54-70-950 BILLING EXPENSES
Total Office Shop Leasing:				88.31	88.31			
Pace Analytical Services LLC								
421	2255,3886,388	Water Samples & Testing	05/29/2025	325.00	325.00	06/05/2025		51-71-220 CONTRACTUAL SERVICES
421	2616,2617,261	Water Samples & Testing	06/13/2025	1,248.30	1,248.30	06/17/2025		51-71-220 CONTRACTUAL SERVICES
421	2780,2781,278	Water Samples & Testing	06/20/2025	885.50	.00			51-71-220 CONTRACTUAL SERVICES
Total Pace Analytical Services LLC:				2,458.80	1,573.30			
Sheridan County Public Library System								
409	24-25 FY BUD	24/25 FY Budget Allocation	05/29/2025	1,500.00	1,500.00	05/29/2025		31-40-440 LIBRARY
Total Sheridan County Public Library System:				1,500.00	1,500.00			
The Food Group								
343	24/25 FY BUD	24/25 FY Budget	05/29/2025	1,000.00	1,000.00	05/29/2025		31-40-680 BACK PACK/ FOOD GROUP
Total The Food Group:				1,000.00	1,000.00			
TR Gas Payments								
485	JUNE25	Town Hall	06/26/2025	149.16	.00			10-42-200 UTILITIES
485	JUNE25	Water Treatment Plant	06/26/2025	374.14	.00			51-71-210 UTILITIES
485	JUNE25	Town Shop	06/26/2025	79.94	.00			10-52-210 UTILITIES
485	JUNE25	TR Fire District	06/26/2025	106.56	.00			31-40-700 FIRE DEPARTMENT
485	JUNE25	Lift Station	06/26/2025	77.27	.00			52-70-210 UTILITIES
485	JUNE25	Business Center	06/26/2025	54.64	.00			10-70-200 BUSINESS CENTER EXPENSES
485	MAY25	Water Treatment Plant	05/29/2025	388.19	388.19	06/05/2025		51-71-210 UTILITIES
485	MAY25	Town Shop	05/29/2025	235.09	235.09	06/05/2025		10-52-210 UTILITIES
485	MAY25	Business Center	05/29/2025	119.94	119.94	06/05/2025		10-70-200 BUSINESS CENTER EXPENSES
485	MAY25	TR Fire District	05/29/2025	199.87	199.87	06/05/2025		31-40-700 FIRE DEPARTMENT
485	MAY25	Town Hall	05/29/2025	483.03	483.03	06/05/2025		10-42-200 UTILITIES
485	MAY25	Lift Station	05/29/2025	63.03	63.03	06/05/2025		52-70-210 UTILITIES
Total TR Gas Payments:				2,330.86	1,489.15			
Valley Landscaping & Sprinklers Inc								
590	1250623104	Service Call	06/23/2025	175.00	175.00	06/25/2025		10-66-440 PARKS MAINTENANCE/PARTS/
590	MOBILE CIRC	Mobile Park Sprinklers	06/18/2025	5,920.00	5,920.00	06/18/2025		31-41-730 PARK IMPROVEMENTS/DEVEL
590	MOBILE CIRC	Park Improvements	06/25/2025	7,400.00	7,400.00	06/25/2025		10-66-440 PARKS MAINTENANCE/PARTS/
590	WONDRA FIN	Wondra Sprinklers	06/17/2025	7,442.00	7,442.00	06/17/2025		31-41-730 PARK IMPROVEMENTS/DEVEL
Total Valley Landscaping & Sprinklers Inc:				20,937.00	20,937.00			
VH Software LLC								
217	911-2	2nd Payment of LogFile Annual M	04/01/2025	242.77	242.77	06/17/2025		51-71-220 CONTRACTUAL SERVICES

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Total VH Software LLC:				242.77	242.77			
Wyoming Workers' Compensation								
66	M05/2025	Worker's Comp Monthly Payment	06/05/2025	1,681.26	1,681.26	06/05/2025		10-22300 WORKER'S COMPENSATION PA
66	M06/2025	Worker's Comp Monthly Payment	06/24/2025	1,264.19	.00			10-22300 WORKER'S COMPENSATION PA
Total Wyoming Workers' Compensation:				2,945.45	1,681.26			
Grand Totals:				330,866.04	302,464.07			



Barbara A. Brackeen-Kepley
Clerk/Treasurer

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Report Criteria:

Includes the following check types:

Manual, Payroll, Supplemental, Termination, Void

Includes unprinted checks

Pay Period Date	Journal Code	Check Issue Date	Department	Check Number	Payee ID	Description	GL Account	Amount
05/25/2025	PC	05/30/2025	Admin/1041	2025053	5		01-10120	2,110.59-
06/08/2025	PC	06/13/2025	Admin/1041	2025053	5		01-10120	2,353.60-
06/22/2025	PC	06/27/2025	Admin/1041	6272500	5		01-10120	2,426.51-
05/25/2025	PC	05/30/2025	Admin/1041	2025053	36		01-10120	1,549.39-
06/08/2025	PC	06/13/2025	Admin/1041	2025053	36		01-10120	1,637.09-
06/22/2025	PC	06/27/2025	Admin/1041	6272500	36		01-10120	1,562.85-
05/25/2025	PC	05/30/2025	ELECTED OFFICIALS	2025053	17		01-10120	817.85-
06/08/2025	PC	06/13/2025	ELECTED OFFICIALS	2025053	17		01-10120	817.85-
06/22/2025	PC	06/27/2025	ELECTED OFFICIALS	6272500	17		01-10120	817.85-
06/08/2025	PC	06/13/2025	ELECTED OFFICIALS	2025053	107		01-10120	78.50-
06/08/2025	PC	06/13/2025	ELECTED OFFICIALS	2025053	109		01-10120	78.50-
05/25/2025	PC	05/30/2025	ENGINEER	2025053	35		01-10120	2,527.86-
06/08/2025	PC	06/13/2025	ENGINEER	2025053	35		01-10120	2,754.18-
06/22/2025	PC	06/27/2025	ENGINEER	6272500	35		01-10120	2,726.21-
05/25/2025	PC	05/30/2025	MAINTENANCE	2025053	10		01-10120	1,516.51-
06/08/2025	PC	06/13/2025	MAINTENANCE	2025053	10		01-10120	1,372.75-
06/22/2025	PC	06/27/2025	MAINTENANCE	6272501	10		01-10120	1,372.23-
05/25/2025	PC	05/30/2025	MAINTENANCE	2025053	31		01-10120	1,786.19-
06/08/2025	PC	06/13/2025	MAINTENANCE	2025053	31		01-10120	1,694.32-
06/22/2025	PC	06/27/2025	MAINTENANCE	6272501	31		01-10120	1,716.48-
05/25/2025	PC	05/30/2025	MAINTENANCE	2025053	38		01-10120	1,309.02-
06/08/2025	PC	06/13/2025	MAINTENANCE	2025053	38		01-10120	1,241.58-
06/22/2025	PC	06/27/2025	MAINTENANCE	6272501	38		01-10120	1,242.40-
05/25/2025	PC	05/30/2025	PARKS & REC	2025053	8		01-10120	1,760.59-
06/08/2025	PC	06/13/2025	PARKS & REC	2025053	8		01-10120	1,588.96-
06/22/2025	PC	06/27/2025	PARKS & REC	6272500	8		01-10120	1,625.08-
06/08/2025	PC	06/13/2025	PARKS & REC	2025053	205		01-10120	238.21-
06/22/2025	PC	06/27/2025	PARKS & REC	6272500	205		01-10120	556.85-
05/25/2025	PC	05/30/2025	PARKS & REC	2025053	209		01-10120	986.89-
06/08/2025	PC	06/13/2025	PARKS & REC	2025053	209		01-10120	950.17-
06/22/2025	PC	06/27/2025	PARKS & REC	6272501	209		01-10120	953.18-
06/08/2025	PC	06/13/2025	PARKS & REC	2025053	211		01-10120	230.39-
06/22/2025	PC	06/27/2025	PARKS & REC	6272501	211		01-10120	446.77-
06/08/2025	PC	06/13/2025	PARKS & REC	2025053	213		01-10120	226.49-
06/22/2025	PC	06/27/2025	PARKS & REC	6272501	213		01-10120	502.14-
06/22/2025	PC	06/27/2025	PARKS & REC	6272501	214		01-10120	479.35-
05/25/2025	PC	05/30/2025	TOWN MARSHAL	2025053	37		01-10120	1,837.65-
06/08/2025	PC	06/13/2025	TOWN MARSHAL	2025053	37		01-10120	1,816.21-
06/22/2025	PC	06/27/2025	TOWN MARSHAL	6272500	37		01-10120	1,826.53-
05/25/2025	PC	05/30/2025	WATER/SEWER	2025053	30		01-10120	2,011.70-
06/08/2025	PC	06/13/2025	WATER/SEWER	2025053	30		01-10120	2,125.47-
06/22/2025	PC	06/27/2025	WATER/SEWER	6272500	30		01-10120	2,304.05-
05/25/2025	PC	05/30/2025	WATER/SEWER	2025053	34		01-10120	1,824.93-
06/08/2025	PC	06/13/2025	WATER/SEWER	2025053	34		01-10120	1,903.89-
06/22/2025	PC	06/27/2025	WATER/SEWER	6272500	34		01-10120	1,900.22-
Grand Totals:								63,606.03-
				45				