



Regular Town Council Meeting Agenda
June 04, 2024 at 6:00 PM
Ranchester Town Hall

An informational packet containing all agenda material is available on our website at
www.ranchesterwy.gov

Call to Order

Pledge of Allegiance

Roll Call

Approval of Current Agenda

1. Approval of Current Agenda

Approval of Prior Meeting Minutes

- [2.](#) Approval of Minutes from May 7, 2024

Public Comment/Guest

Sheridan County Conservation District

Old Business

- [3.](#) 3rd and Final Reading of Budget Ordinance 86-2025

New Business

- [4.](#) Resolution 04-2024 Ballot Proposition for Capital Facility Tax

- [5.](#) Resolution 05-2024 Rates & Fees

Mayors 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.](#) Treasurer's Report

Approval of Bills & Payroll

- [9.](#) Approval of Bills

- [10.](#) Approval of Payroll

Future Agenda

Adjournment



Future Town Council Meetings: July 2, 2024

Planning Commission Meeting: June 25, 2024



Regular Town Council Meeting Minutes
May 07, 2024 at 6:00 PM
Rancheater Town Hall

Call to Order

Pledge of Allegiance

Roll Call

PRESENT

Mayor Peter Clark
Council Member Jeffrey Barron
Council Member Randy Sundquist
Council Member Tracey Deromedi

ABSENT

Council Member Jessica Weaver

STAFF

Clerk-Treasurer Barbara Brackeen-Kepley
Assistant Clerk Marlene Madden
Engineer Will Newbold
Water Plant Manager Gary Madden
Maintenance Foreman Tim Brewer
Parks & Recreation Manager Bob Miller

GUEST

See attached.

Approval of Current Agenda

1. Approval of Current Agenda

Motion made by Council Member Barron to approve the agenda as read, Seconded by Council Member Deromedi.

Voting Yea: Mayor Clark, Council Member Barron, Council Member Sundquist, Council Member Deromedi

Approval of Prior Meeting Minutes

2. Approval of Minutes for April 2, 2024

Motion made by Council Member Sundquist to approve the minutes for April 2, 2024, Seconded by Council Member Barron.



Voting Yea: Mayor Clark, Council Member Barron, Council Member Sundquist, Council Member Deromedi

Public Comment/Guest

TRVCC - Annual Update presented by Carly Shannon TRVCC ED, thanked town for its continued support.

The HUB - Annual Update presented by Carmen Rideout, Robin Ruff; See attached.

Council Member Barron pointed out that the town can help support services because of the 1 Cent Sales Tax.

Laura Hofft has issues with the annexation process and feels that procedures were not followed according to state statutes.

Joe Waterhouse did research and does not see a reason that the Longhini's should not be allowed to annex into town.

Public Hearing for Budget Ordinance 86-2025 (July 1, 2024 to June 30, 2025)

Open the Floor 6:26 PM

No Comments from the Public; Mayor explained process of the Budget

Closed the Floor 6:28 PM

Old Business

- 3. 2nd Reading on Budget Ordinance 86-2025

Motion made by Council Member Sundquist to approve Budget Ordinance 86-2025 on second reading, Seconded by Council Member Deromedi.

Voting Yea: Mayor Clark, Council Member Barron, Council Member Sundquist, Council Member Deromedi

- 4. 3rd and Final Reading of Ordinance Annexation 2024-01 Bob & Michelle M Longhini Property

Council Member Barron left the room for the discussion and vote.

Motion made by Council Member Sundquist to approve the final reading on Ordinance Annexation 2024-01, Seconded by Council Member Deromedi.

Voting Yea: Mayor Clark, Council Member Sundquist, Council Member Deromedi

Voting Abstaining: Council Member Barron

New Business

5. Resolution 03-2024 General Tax Assessment

Motion made by Council Member Barron to approve Resolution 03-2024 General Tax Assessment, Seconded by Council Member Sundquist.

Voting Yea: Mayor Clark, Council Member Barron, Council Member Sundquist, Council Member Deromedi

Mayors Report

The new garbage truck has reduced pick-up time by almost half.

Mayor Clark will be attending the Chamber lunch tomorrow.

The adjacent landowner to the town was burning on private property, which caused a lot of smoke in town.

The chicken ordinance is what allows residents the right to have chickens.

Report on Projects (Engineer - Will Newbold)

6. Engineer's Report-see attached.

Marshal's Report (Marshal - Spencer Kukuchka)

7. Marshal's Report-see attached.

Special Committee Reports

Council Member Barron has been involved in volunteer fire services since he was 16 years old. He was appointed to fill the position of Fire Chief after Chief Dobrenz retired.

The ISO report under the direction of Retired Chief Dobrenz, (see attached report) will see an effect on insurance premium rates. This will help citizens in the Town of Ranchester.

TRVJPB meeting will be May 22,2024 at 4 PM at the Ranchester Town Hall.

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

8. Treasurer's Report

Motion made by Council Member Sundquist to approve the report as presented, Seconded by Council Member Barron.

Voting Yea: Mayor Clark, Council Member Barron, Council Member Sundquist, Council Member Deromedi

Approval of Bills & Payroll

9. Approval of Bills in the amount of \$570,043.83



Motion made by Council Member Barron to approve bills, Seconded by Council Member Deromedi.

Voting Yea: Mayor Clark, Council Member Barron, Council Member Sundquist, Council Member Deromedi

10. Approval of Payroll in the amount of \$34,921.15

Motion made by Council Member Sundquist to approve payroll, Seconded by Council Member Deromedi.

Voting Yea: Mayor Clark, Council Member Barron, Council Member Sundquist, Council Member Deromedi

Future Agenda

Adjournment at 6:43 PM

Motion made by Council Member Sundquist to adjourn, Seconded by Council Member Barron.

Voting Yea: Mayor Clark, Council Member Barron, Council Member Sundquist, Council Member Deromedi

Future Town Council Meetings: June 4, & July 2, 2024

Planning Commission Meeting: May 28, 2024

Council Members

Jeffrey Barron

Tracey Deromedi

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

ORDINANCE NO. 86-2025

AN ORDINANCE PROVIDING AN ANNUAL APPROPRIATION BILL FOR FISCAL YEAR ENDING JUNE 30, 2025.

BE IT ORDAINED by the Governing Body of the Town of Ranchester, Wyoming.

That there is hereby appropriated out of the Town Treasury, not otherwise provided for or appropriated, the following sums of money or as much thereof as may be necessary in each case, for the payment of the following items of the Town expenses for the current year, to-wit:

General Fund	\$	930,000.00
Water	\$	260,250.00
Sewer	\$	81,000.00
Sanitation	\$	182,000.00
Outside Agencies	\$	36,500.00
Equipment & Tools	\$	305,000.00
Capital Improvement	\$	1,340,000.00
Total Appropriation	\$	3,134,750.00

Passed, approved, and adopted by the Mayor and Council this 6th day of June 2024.

Peter B. Clark
Mayor

ATTEST:

Barbara Brackeen-Kepley
Town Clerk/Treasurer

First Reading: Passed on April 2, 2024
Second Reading: Passed on May 7, 2024
Public Hearing: May 7, 2024
Posted: Sheridan Press May 4, 2024
Posted: Town Hall, Post Office and Library from April 15 to May 8, 2024

**JOINT RESOLUTION APPROVING PROPOSITION FOR CONTINUATION OF A 1%
SPECIFIC PURPOSE EXCISE TAX IN SHERIDAN COUNTY, WYOMING, SAID
PROPOSITION TO BE PLACED ON THE BALLOT FOR
THE NOVEMBER 5, 2024 GENERAL ELECTION**

WITNESSTH

WHEREAS, Wyo. Stat. § 39-15-204(a)(iii) authorizes a county to collect an excise tax not to exceed one percent upon retail sales of tangible personal property, admissions and services made within the county; the revenue from the tax shall be used in a specified amount for specific purposes authorized by the qualified electors (commonly known as the capital facilities tax); and

WHEREAS, Sheridan County is presently collecting the 1% capital facilities tax authorized by Wyo. Stat. § 39-15-204(a)(iii), which is estimated to expire in 2025, and any continuation of the capital facilities tax would take effect after that expiration; and

WHEREAS, before any proposition to continue a capital facilities tax shall be placed before the electors, the governing body of the County, and the governing bodies of at least two-thirds of the incorporated municipalities within the County shall adopt a resolution approving the proposition, setting forth a procedure for qualification of a ballot question for placement on the ballot and specifying how excess funds shall be expended; and

WHEREAS, the Board of County Commissioners of Sheridan County, and the governing bodies of the Towns of Clearmont, Dayton, and Ranchester, and the City of Sheridan will each consider this Joint Resolution; and

WHEREAS, the respective governing bodies have identified specific purposes totaling \$40,000,000.00 that would be appropriately funded by the capital facilities tax and in the best interest of the community; and

THEREFORE, IT IS JOINTLY RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF SHERIDAN COUNTY, WYOMING, AND THE GOVERNING BODIES OF THE TOWN OF CLEARMONT, WYOMING, THE TOWN OF DAYTON, WYOMING, THE TOWN OF RANCHESTER, WYOMING, AND THE CITY OF SHERIDAN, WYOMING, THAT:

1. The governing bodies of Sheridan County, Town of Clearmont, Town of Dayton, Town of Ranchester, and City of Sheridan hereby determine that renewal of the 1% capital facilities tax in the specified principal amounts and for the specified purposes listed below should be placed on the ballot per Wyo. Stat. § 39-15-203(a)(iii)(A).
 - a. **\$800,000.00** **Town of Clearmont**
for infrastructure improvements to water, sewer, and street projects.
 - b. **\$2,000,000.00** **Town of Dayton**
for infrastructure improvements to water lines, sewer and street projects, improvements to public facilities, and capital equipment.
 - c. **\$2,000,000.00** **Town of Ranchester**
for infrastructure improvements to water, sewer, and street projects.
 - d. **\$22,720,000.00** **City of Sheridan**
for infrastructure improvements to streets, storm sewer, sanitary sewer and water lines or other public facilities.
 - e. **\$12,480,000.00** **Sheridan County**
for infrastructure improvements to County Road, bridges, and public facilities.
2. The proposition of continuing a 1% capital facilities tax in Sheridan County, State of Wyoming, for the specific purposes identified above shall be combined and contained within one ballot

question and submitted to qualified electors at the general election to be held on **November 5, 2024**. The election shall be held in accordance with the current Wyoming Election Code.

Item 4.

3. The ballot shall set forth substantially the following proposition:

*Shall Sheridan County, State of Wyoming, be authorized to continue a specific purpose capital facilities tax to collect funds not to exceed \$40,000,000.00, to be used as follows:
\$800,000.00; for infrastructure improvements to water, sewer, and street projects for the Town of Clearmont
\$2,000,000.00 for infrastructure improvements to water, sewer and street projects, improvements to public facilities, and capital equipment for the Town of Dayton;
\$2,000,000.00 for infrastructure improvements to water, sewer, and street projects, parks and pathways for the Town of Ranchester;
\$22,720,000.00 for infrastructure improvements to streets, storm sewer, sanitary sewer and water lines or other public facilities for the City of Sheridan;
\$12,480,000.00 for infrastructure improvements to roads, bridges, and public facilities for Sheridan County;*

FOR the County 1% capital facilities tax _____

AGAINST the County 1% capital facilities tax _____

4. Upon completion of the projects identified, any excess funds collected shall be expended for capital construction purposes only. The excess funds shall be distributed in the following percentages:

- a. Town of Clearmont – 2.0%
- b. Town of Dayton – 5.0%
- c. Town of Ranchester – 5.0%
- d. City of Sheridan – 56.8%
- e. County of Sheridan – 31.2%

5. Approval of this Joint Resolution by Sheridan County and at least 2/3 of the municipalities within Sheridan County constitutes approval of the proposition to continue a 1% capital facilities tax for the above-specified purposes and amounts for a total of \$40,000,000.00.

6. Approval of this Joint Resolution shall constitute written notification to the County Clerk, specifying the date of the election and the proposition.

7. Each provision of this Joint Resolution is severable and should any provision of this Joint Resolution be judicially determined to be invalid or unenforceable, such determination shall not affect the remaining provisions hereof.

Town Ranchester

Attest:

Peter B. Clark, Mayor

Barbara Brackeen-Kepley, Clerk

Resolution 05-2024

A RESOLUTION TO ESTABLISH RATES & FEES

WHEREAS the Town of Ranchester has established a schedule of rates and fees for all permits and licenses that are required for services provided by the Town.

- Building Permits:** New Residential Building \$150
New Commercial Building \$150
Building Addition \$35
Accessory Building \$35
Mobile Home \$35
Fence Permit \$10
Filing Fee Preliminary Plat \$75 each
Filing Fee Final Plat \$75 each

Plant Investment Fees:

Tap Fees paid at time of building permit application: \$500 Sewer Tap & \$500 Water Tap

Plant Investment Fee by water meter size to be paid at time of building permit application:

Water: ¾" \$2100, 1-1.25" \$3750, 1.5" \$5500, 2" \$7000, 3" \$12,000, 4" \$22,500, 6" \$42,000

Sewer: ¾" \$2100, 1-1.25" \$3750, 1.5" \$5500, 2" \$7000, 3" \$12,000, 4" \$22,500, 6" \$42,000

- For two-family dwellings the Plant Investment Fee(s) for the above-scheduled pipe-meter sizes shall be increased by 50%; and for multiple-family dwellings (more than two), and for mobile home parks and trailer courts, the above scheduled fees shall be increased by \$500.00 per each additional unit.
- For motels without individual kitchen or laundry facilities the above-scheduled fees shall be increased by \$680.00 per additional unit. Individual motel units that provide individual kitchen and laundry facilities shall be charged as multiple-family units.
- Where the size or number of meters upon any premises is to be increased, the Plant Investment Fee shall be an amount equal to the difference between the scheduled amount for the existing meter or meters, and the scheduled amount for the meter or meters to be installed.
- Where the premises to be served do not have municipal water service, and where water from private sources is to be discharged to the municipal sewer, the Plant Investment Fee for sewer service shall be computed based on the size or number of meters which would have been required to service the premises with municipal water.
- For new construction, the Plant Investment Fees shall be paid at the time of formal application/issuance of a Building Permit.

Log Homes/Spirit Ridge Waterline Recoup Fee: \$1500 Per Acre of Development

Sewer Lift Station Fee: \$900 per acre of lot
 Tongue River Ditch Raw Water Permit: \$30 (signed agreement required)

Licenses: Dog License: \$8 per year (based on date of registration)

Permits: Domestic Fowl Permit: \$25 good for 1 year from the date permit is purchased (Must be IAW Ranchester Municipal Code 9-5-145)
 Livestock Permit: \$25 good for 1 year from date permit is purchased (Must be IAW Ranchester Municipal Code 9-5-140)

Rental: Event Hall: \$250 Refundable Deposit (Incidentals)
 Event Hall: \$75 per day for residents
 Event Hall Non-Ranchester Residents \$150.00

Additional items that can be rented are tables, chairs, tablecloths, canopies, helium, sound system, projector, sandwich boards and more. A price list is available in the office.

Miscellaneous:

Copies: \$0.25 per page

Fax: Free for Toll-Free Numbers, \$2.25 for long distance numbers

Dog(s) Picked up without tags: \$35 per dog (Prior to getting dog from Sheridan Animal Shelter you will need to pay fee and license animal(s).

Non-Sufficient Funds (NSF): \$35.00 fee for processing

Garbage Toter: \$115 Customers own their toters, Price subject to change based on what we are charged.

Garbage Toter Lid Replacement: \$55

Utility Deposit: \$150 (applied to the final utility bill and remaining balance, if any, will be refunded to customer)

Utility Rates: Discount for setting up Auto Pay with checking account on Xpress Bill Pay \$2.50
 Discount for Paperless Billing on Xpress Bill Pay \$2.50

Water Rates 1000 Gallon Increments	Monthly Minimum Charge	0- 10,000	10,001- 30,000	30,000- 75,000	75,001 or More
All In-Town Customers	\$ 21.00	\$ 1.94	\$ 2.91	\$ 3.88	\$ 10.67
All Out-of-Town Customers (Water Use Agreement Required)	\$ 25.20	\$ 2.43	\$ 3.64	\$ 4.85	\$ 13.34
Bulk Water	\$ 0.036				

Sewer Rates	Monthly Minimum Charge	0 - 15,000	15,001 – 60,000	60,000 or more
All In-Town Customers	\$ 14.28	\$ 2.55	\$ 2.78	\$ 3.01

Residential Sanitation Rates	Monthly
1 Garbage Toter, 1 x per week	\$ 34.00
2 Garbage Toter, 1 x per week	\$ 68.00
1 Dumpster, 1 x per week	\$ 87.00
1 Dumpster, 2 x per week	\$ 174.00
2 Dumpsters, 1 x per week	\$ 174.00
2 Dumpsters, 2 x per week	\$ 348.00
3 Dumpsters, 1 x per week	\$ 261.00
3 Dumpsters, 2 x per week	\$ 522.00
4 Dumpsters, 1 x per week	\$ 348.00

Dumpster Rental Fee	\$ 20 per week
Rented Dumpster	\$ 87 each pickup

All Sanitation customers outside of the corporate limits of the Town must have Council Approval and will be charged an additional 20%.

WHEREAS utility rates will be effective starting August 1, 2024, all other rates and fees will be effective immediately.

NOW, THEREFORE, BE IT RESOLVED the Town of Ranchester Council hereby establishes this schedule of Rates and Fees. There are other fees and rates that are established by other Resolutions or Town Policies. This Resolution shall remain in full effect until it is amended.

PASSED, APPROVED AND ADOPTED THIS 4th day of June 2024.

 Peter B. Clark
 Mayor

Attest:

 Barbara Brackeen-Kepley
 Town Clerk



PO Box 695, Ranchester, WY 82839

Engineer's Report June 04, 2024

Projects

- TR Pathway – 100% Design
 - Design of Project 1 of the project completed
 - Project 2 plans completed; environmental completed; items for to be completed Columbus Creek crossing
- TR Pathway – Construction
 - Statement of Intent & Site Visit completed for FY2025; Application due June 28, 2025
- Level 1 Water Study
 - Water Study in progress; working on report
- Sanitary Sewer Master Plan
 - Master plan work continuing; working on report

Grants/Loans

- ARPA Funding
 - Granted \$2.5M for the **Replacement of Ranchester DIP Water Transmission Main Project**; Meeting in Cheyenne on June 6, 2025
- WWDC Level III Funding for 12" DIP Transmission Main Water System
 - 10% Design meeting with WWDC completed
 - Working on design, permits and easements

Subdivisions

- Stoneridge Meadows Phase III Subdivision
 - Continue to work remaining sidewalk this summer

PO Box 695, Ranchester, WY 82839

06/04/24 Marshal Report

Activities/Calls

- VIN Inspections
- Assisted Wyoming Highway Patrol with Domestic Violence Call
- Assisted Wyoming Division of Criminal Investigation
- Dogs at Large (Multiple Calls)
- Dog Bite
- Traffic Collision
- Chickens at Large and Not Registered
- Traffic Enforcement including speeding 30 MPH in 20 MPH
- Junk and Junked Vehicle Abatements

Completed

- K9 Training with B3 K9
- K9 Training with Sheridan County Sheriff's Office K9 Teams
- Applications for \$64,000 of grant funds with 0% match
- K9 first aid training for common emergencies

Working On

- Additional grant funds
- Grant reimbursement
- Adding K9 Information to Marshal Department on Town webpage
- K9 demonstration of TRVCC Summer Camp June 12th. It's plants and animals week for the Rockin Readers group.

Marshal's Message

Make sure your children are being watchful and safe as they travel around Town this summer. Children caught wearing bike helmets will be given a free drink card for the Dry Bean. If your children need helmets, please contact me.



PO Box 695, Ranchester, WY 82839

**Treasurers Report
June 4, 2024**

		5/6/2024	6/4/2024	NOTES
First Federal Bank & Trust				
General Fund Checking		\$ 169,180.59	\$ 322,683.35	
Savings Acct Plant Investment Fees & Deprecation Funds		\$ 288,477.58	\$ 297,064.66	
CAP Tax Savings		\$ 1,378,087.98	\$ 1,166,113.99	x-fer to GF \$250,000 6-3-24
	TOTAL	\$ 1,835,746.15	\$ 1,785,862.00	
Xpress Bill Pay Acct				
	TOTAL	\$ 27,096.18	\$ 27,000.70	x-fer to GF 16,500 5-28-24
Cowboy State Bank				
Rental Income/Economic Development		\$ 187,568.42	\$ 188,181.16	
Court Fines & Fees		\$ 7,450.15	\$ 7,451.73	
	TOTAL	\$ 195,018.57	\$ 195,632.89	
Utility Deposits/DEPOSIT ACCOUNT				
		\$ 27,784.43	\$ 27,936.32	
Investment Accounts				
WY Class Water/Sewer Plant Depreciation Acct				
Water Plant Depreciation		\$ 52,074.61	\$ 52,307.56	
General Fund		\$ 164,071.71	\$ 164,805.65	
Peaks-Income with Capital Preservation		\$ 133,766.78	\$ 134,319.68	
	TOTAL	\$ 349,913.10	\$ 351,432.89	

//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
Alsco Inc								
11	MAY-24	Admin Rug Services	05/31/2024	523.75	.00			10-41-220 CONTRACTED SERVICES/FEE
11	MAY-24	Library Rug Services	05/31/2024	44.00	.00			10-41-550 LIBRARY EXPENSES
11	MAY-24	Connor Park	05/31/2024	107.89	.00			10-64-310 OPERATING SUPPLIES/EXPEN:
Total Alsco Inc:				675.64	.00			
Betty Moreland								
367	891857	Town Hall-Cleaning	06/03/2024	312.50	.00			10-41-220 CONTRACTED SERVICES/FEE
367	891857	Library-Cleaning	06/03/2024	137.50	.00			10-41-550 LIBRARY EXPENSES
367	891857	Caboose-Cleaning	06/03/2024	.00	.00			10-70-300 OTHER ECONOMIC PROJECTS
Total Betty Moreland:				450.00	.00			
City of Sheridan								
50	4/30/24	LANDFILL	04/30/2024	6,792.52	6,792.52	05/22/2024		53-70-400 LANDFILL
Total City of Sheridan:				6,792.52	6,792.52			
CTA Technology LLC								
426	1180	New Cameras, 10 Yr Camera Lice	05/10/2024	12,276.00	12,276.00	05/22/2024		31-41-400 NEW EQUIPMENT & TOOLS
Total CTA Technology LLC:				12,276.00	12,276.00			
Dowl LLC								
495	5063.28027.01	Ranchester Wastewater Master PI	05/23/2024	3,430.00	.00			41-40-320 CAPITAL IMPROVEMENT PROJ
495	5063.28028.01	Ranchester GIS-Transmission Wa	03/28/2024	4,481.25	4,481.25	05/13/2024		41-40-320 CAPITAL IMPROVEMENT PROJ
495	5063.28028.01	Water Transmission Main GIS Par	04/25/2024	792.50	792.50	05/22/2024		41-40-320 CAPITAL IMPROVEMENT PROJ
Total Dowl LLC:				8,703.75	5,273.75			
Jobsite Services								
108	20650	green waste dump fees	05/07/2024	450.00	450.00	05/22/2024		31-41-430 GREEN WASTE DISPOSAL
108	20781	green waste dump fees	06/01/2024	960.00	.00			31-41-430 GREEN WASTE DISPOSAL
Total Jobsite Services:				1,410.00	450.00			
Office Shop Inc								
247	277575	Admin-1/2	05/21/2024	258.39	.00			10-41-220 CONTRACTED SERVICES/FEE
247	277575	Water-Divide other half by 3	05/21/2024	86.13	.00			51-71-350 OPERATING EXPENSES
247	277575	Sewer-Divide other half by 3	05/21/2024	86.13	.00			52-70-310 SUPPLIES & CHEMICALS
247	277575	Sanitation-Divide other half by 3	05/21/2024	86.12	.00			53-70-310 SUPPLIES/TOTERS
Total Office Shop Inc:				516.77	.00			
Pace Analytical Services LLC								
421	064-124	Water Samples & Testing	05/22/2024	620.40	620.40	05/22/2024		51-71-220 CONTRACTUAL SERVICES
421	226,227,228	Water Samples & Testing	05/24/2024	459.00	.00			51-71-220 CONTRACTUAL SERVICES
Total Pace Analytical Services LLC:				1,079.40	620.40			

Vendor	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account and Title
Sheridan County Clerk								
168	2024 CAMPAI	2024 CAMPAIGN PACKETS	05/14/2024	56.00	56.00	05/22/2024		31-41-406 ELECTION EXPENSES
Total Sheridan County Clerk:				56.00	56.00			
Sheridan County Treasurer								
171	MERCANTILE	Mercantile Property Taxes	05/22/2024	7,808.00	7,808.00	05/22/2024		10-70-100 MERCANTILE EXPENSES
Total Sheridan County Treasurer:				7,808.00	7,808.00			
TR Gas								
485	MAY24	Business Center Natural Gas	05/31/2024	139.62	.00			10-70-200 BUSINESS CENTER EXPENSES
485	MAY24	Lift Station Natural Gas	05/31/2024	82.31	.00			52-70-210 UTILITIES
485	MAY24	Town Hall Natural Gas	05/31/2024	542.22	.00			10-41-210 UTILITIES
485	MAY24	Town Shop Natural Gas	05/31/2024	280.20	.00			10-52-210 UTILITIES
485	MAY24	TR Fire District Natural Gas	05/31/2024	218.78	.00			31-41-490 FIRE DEPARTMENT
485	MAY24	Water Treatment Plant Natural Ga	05/31/2024	800.16	.00			51-71-210 UTILITIES
Total TR Gas:				2,063.29	.00			
Wyoming Workers' Compensation								
66	M05/24	Worker's Comp Monthly Payment	06/04/2024	2,905.28	.00			10-22300 WORKER'S COMPENSATION PA
Total Wyoming Workers' Compensation:				2,905.28	.00			
Grand Totals:				44,736.65	33,276.67			



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	Check Number	Payee	Payee ID	Description	GL Account	Amount	D
05/12/2024	PC	05/17/2024	517202401	Miller, Robert L.	8		01-10120	1,573.29-	D
05/12/2024	PC	05/17/2024	517202402	Madden, Gary W.	30		01-10120	2,063.19-	D
05/12/2024	PC	05/17/2024	517202403	Brackeen-Kepley, Barbara A.	5		01-10120	1,797.94-	D
05/12/2024	PC	05/17/2024	517202404	Strauch, Mark B.	34		01-10120	1,737.45-	D
05/12/2024	PC	05/17/2024	517202405	Madden, Marlene E.	36		01-10120	1,711.31-	D
05/12/2024	PC	05/17/2024	517202406	Kukuchka, Spencer	37		01-10120	1,869.12-	D
05/12/2024	PC	05/17/2024	517202407	Clark, Peter B.	17		01-10120	816.32-	D
05/12/2024	PC	05/17/2024	517202408	Barron, Jeffrey G.	106		01-10120	78.50-	D
05/12/2024	PC	05/17/2024	517202409	Sundquist, Randy	107		01-10120	78.50-	D
05/12/2024	PC	05/17/2024	517202410	Deromedi, Tracey	138		01-10120	78.50-	D
05/12/2024	PC	05/17/2024	517202411	Newbold, Will	35		01-10120	1,953.51-	D
05/12/2024	PC	05/17/2024	517202412	Althausser, Aaron E.	10		01-10120	1,285.49-	D
05/12/2024	PC	05/17/2024	517202413	Offt, Jesse A.	38		01-10120	1,137.27-	D
05/12/2024	PC	05/17/2024	517202414	Brewer, Timothy	31		01-10120	1,602.34-	D
05/26/2024	PC	05/31/2024	202405280	Miller, Robert L.	8		01-10120	1,714.85-	D
05/26/2024	PC	05/31/2024	202405280	Madden, Gary W.	30		01-10120	2,076.54-	D
05/26/2024	PC	05/31/2024	202405280	Brackeen-Kepley, Barbara A.	5		01-10120	1,570.90-	D
05/26/2024	PC	05/31/2024	202405280	Strauch, Mark B.	34		01-10120	1,842.85-	D
05/26/2024	PC	05/31/2024	202405280	Madden, Marlene E.	36		01-10120	1,509.05-	D
05/26/2024	PC	05/31/2024	202405280	Kukuchka, Spencer	37		01-10120	2,051.45-	D
05/26/2024	PC	05/31/2024	202405280	Clark, Peter B.	17		01-10120	816.32-	D
05/26/2024	PC	05/31/2024	202405280	Newbold, Will	35		01-10120	3,138.98-	D
05/26/2024	PC	05/31/2024	202405280	Althausser, Aaron E.	10		01-10120	1,429.05-	D
05/26/2024	PC	05/31/2024	202405281	Offt, Jesse A.	38		01-10120	1,201.93-	D
05/26/2024	PC	05/31/2024	202405281	Brewer, Timothy	31		01-10120	1,656.00-	D
Grand Totals:								<u>36,790.65-</u>	
									<u>25</u>