

COUNCIL MEETING AGENDA

Casper City Council
City Hall, Council Chambers
Tuesday, January 19, 2021, 6:00 p.m.



COUNCIL POLICY PUBLIC STATEMENTS

- I. Members of the Public Wishing to Speak to an Item Already on the Agenda, Other Than a Public Hearing, or Second or Third Reading Ordinance, Must Submit a Request to the City Clerk's Office by 12:00 Noon on the Monday Immediately Preceding the Council Meeting, or May Speak During the Communications From Persons Present.
- II. When Speaking to the City Council Please:
 - Clearly State Your Name and Address.
 - Direct all questions/comments to the Mayor and only the Mayor.
 - No personal attacks on staff or Council.
 - Speak to the City Council with Civility and Decorum.
- III. The City Council Will Not Respond to Any Comments or Questions Concerning Personnel Matters. Any Such Comments or Questions Will be Handled by the Appropriate Persons. Public Hearing Comments and Presentations Will be Limited to Five Minutes or Less per Person, nor Will Time Extensions be Permitted. No Duplication of Speakers will be Allowed.
- IV. Questions Posed by Speakers May, or May Not be Responded to by Council Members.
- V. Willful Disruption of, or the Breach of the Peace at, a Council Meeting may Result in the Removal of any Such Individuals or Groups from the Council Chambers.
(These Guidelines Are Also Posted at the Podium in the Council Chambers)

Please silence cell phones during the City Council meeting.

COVID-19 precautions are in effect at Council meetings. All Council meetings including Work Sessions are held in Chambers. Entrance to the meetings is the east door off David Street. Upon entry you will be asked to sign-in for contact tracing purposes. Face coverings are encouraged. Seating has been gridded into six feet distances. Seating capacity for the public is fifteen seats. Media will be given priority for seating. Public input via email is encouraged: CouncilComments@casperwy.gov. Citizens may call 307-235-7568 from 8 a.m. to 5 p.m. Monday or 8 a.m. to noon on Tuesday of the meeting to schedule a call for the Council meeting. Staff will provide citizens with a link or phone number to call in to speak during the meeting along with instructions.

We are CASPER

Communication Accountability Stewardship Professionalism Efficiency Responsiveness

AGENDA

1. ROLL CALL
 2. PLEDGE OF ALLEGIANCE
 3. CONSIDERATION OF MINUTES OF THE JANUARY 5, 2021 REGULAR COUNCIL MEETING, AS PUBLISHED IN THE CASPER STAR-TRIBUNE ON JANUARY 13, 2021
 4. CONSIDERATION OF BILLS AND CLAIMS
 5. COMMUNICATIONS
 - A. From Persons Present
 6. ESTABLISH DATE OF PUBLIC HEARING
 - A. Consent
 1. Establish February 2, 2021, as the Public Hearing Date for Consideration of:
 - a. **Vacation** a Portion of **East 7th Street**.
 - b. **Repealing Ordinance No. 54-00** as Codified by Article IV, Chapter 9.40 of the Casper Municipal Code Titled “Sale of Nicotine Products”.
 - c. **New Restaurant Liquor License No. 43** for Ludovico, d/ba/ **Ludovico** Located at 1301 Wilkins Circle.
7. PUBLIC HEARINGS
 - A. Ordinance
 1. **Repealing Ordinance No. 54-00** as Codified by Article IV, Chapter 9.40 of the Casper Municipal Code. (Tobacco)
 - a. By Minute Action, **Cancelling the Public Hearing**. (see item 6.A.1.b)
 2. Plat of **Highland Park Cemetery Addition No. 2**.
 3. **Annexation and Plat** Creating the **East Robertson Road Addition** and **3489 South Robertson Road** to the City of Casper, and Zoning of said Addition and Address as AG (Urban Agriculture).

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8. SECOND READING ORDINANCES

A. Amending **Chapter 9.24 of the Casper Municipal Code** – Offenses Against Public Decency, Modifying Certain Sections and Creating New Sections Thereof. (**Prostitution**)

1. Communications from Persons Present

B. **Amending Section 10.24.010** of the Casper Municipal Code (**Speed Zones**).

1. Communications from Persons Present

9. RESOLUTIONS

A. Consent

1. Authorizing Amendment No. 1 to the Professional Service Contract with **Jacobs Engineering Group, Inc.**, for an Additional Amount of \$138,817 and a Time Extension of One Hundred Ninety-Eight (198) Calendar Days for the **North Platte Sanitary Sewer Rehabilitation Project**.

2. Authorizing a Contract for Professional Services with **Alliance Communication & Technologies**, in the Amount of \$56,746.80, for the **Downtown Parking Structure Security Cameras Project**.

3. Authorizing the Creation of **Local Assessment District 158 – Coates Road Asphalt Pavement Installation**.

4. Authorizing a Memorandum of Understanding with **Natrona County, Wyoming**, for the **Coates Road Surface Improvements, Project No. 20-037**.

10. MINUTE ACTION

A. Consent

1. Authorizing the Purchase of One (1) New **Fire Chassis and Body** from **MaxFire Firefighting Solutions**, Castle Rock, Colorado, for Use by the Casper Fire-EMS Department, in the Total Amount of \$628,004, Before Trade.

2. Authorizing Appointments to the **Council's Boards and Commissions**.

11. INTRODUCTION OF MEASURES AND PROPOSALS BY MEMBERS OF THE CITY COUNCIL

12. ADJOURN INTO EXECUTIVE SESSION – PERSONNEL AND LAND ACQUISITION

13. ADJOURNMENT

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Upcoming Council meetings

Council meetings

6:00 p.m. Tuesday, February 2, 2021– Council Chambers
6:00 p.m. Tuesday, February 16, 2021 – Council Chambers

Work sessions

4:30 p.m. Tuesday, January 26, 2021 – Council Chambers
4:30 p.m. Tuesday, February 9, 2021– Council Chambers

ZONING CLASSIFICATIONS			
FC	Major Flood Channels & Riverbanks	PUD	Planned Unit Development
AG	Urban Agriculture	HM	Hospital Medical
R-1	Residential Estate	C-1	Neighborhood Convenience
R-2	One Unit Residential	C-2	General Business
R-3	One to Four Unit Residential	C-3	Central Business
R-4	High-Density Residential	C-4	Highway Business
R-5	Mixed Residential	M-1	Limited Industrial
R-6	Manufactured Home (Mobile) Park	M-2	General Industrial
PH	Park Historic	SMO	Soil Management Overlay
HO	Historic Overlay	ED	Education
OB	Office Business	OYD	Old Yellowstone District

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COUNCIL PROCEEDINGS
Casper City Hall – Council Chambers
January 5, 2021

1. ROLL CALL

Casper City Council met in regular session at 6:00 p.m., Tuesday, January 5, 2021. Present: Councilmembers Bates, Cathey, Hopkins, Huber, Lutz, Pacheco, Powell and Mayor Freel. Absent Councilmember Johnson.

Moved by Councilmember Pacheco, seconded by Councilmember Huber, to, by minute action, excuse the absence of Councilmember Johnson. Motion passed.

2. PLEDGE OF ALLEGIANCE

Mayor Freel led the audience in the Pledge of Allegiance.

3. MINUTES

Moved by Councilmember Hopkins, seconded by Councilmember Cathey, to, by minute action, approve the minutes of the December 15, 2020, regular Council meeting, as published in the Casper-Star Tribune on December 23, 2020. Motion passed.

4. EXECUTIVE SESSION MINUTES

Moved by Councilmember Hopkins, seconded by Vice Mayor Lutz, to, by minute action, approve the minutes of the December 15, 2020, executive session. Motion passed.

5. MINUTES

Moved by Councilmember Pacheco, seconded by Councilmember Powell, to, by minute action, approve the minutes of the December 22, 2020, special Council meeting, as published in the Casper-Star Tribune on December 27, 2020. Motion passed.

6. EXECUTIVE SESSION MINUTES

Moved by Councilmember Powell, seconded by Vice Mayor Lutz, to, by minute action, approve the minutes of the December 22, 2020, executive session. Motion passed.

7. MINUTES

Moved by Councilmember Cathey, seconded by Councilmember Hopkins, to, by minute action, approve the minutes of the December 29, 2020, special Council meeting, as published in the Casper-Star Tribune on January 3, 2021. Motion passed.

8. EXECUTIVE SESSION MINUTES

Moved by Councilmember Powell, seconded by Councilmember Hopkins, to, by minute action, approve the minutes of the December 29, 2020, executive session. Motion passed.

9. BILLS & CLAIMS

Moved by Councilmember Pacheco, seconded by Vice Mayor Lutz, to, by minute action, approve payment of the January 5, 2021, bills and claims, as audited by City Manager Napier. Motion passed.

Bills & Claims 01/05/21

307ClIsn	Services	3,947.88
477 KM	Goods	556.00
71Const	Services	739,424.04
AMBI	Services	863.26
ABaedke	Reimb	66.13
AceHrdw	Goods	482.01
Adecco	Services	1,164.00
AirSltns	Goods	82.95
Airgas	Goods	2,466.02
AlloutFire	Goods	1,930.00
AlSCO	Services	695.42
AMartinez	Reimb	100.00
Ameri-Tech	Goods	5,770.09
AmrcnTtl	Services	2,500.00
Amerigas	Goods	861.80
ArrwhdHtng	Services	698.37
AtlntcElect	Services	14,044.41
AtlasOffice	Goods	2,780.28
AtlasRep	Services	184.32
BBurgess	Services	128.00
BnkofAmerica	Goods	68,898.96
BEnsley	Reimb	150.00
BlckHllsEnrgy	Utilities	20,800.18
Bloedorn	Goods	46.93
BrckMedia	Services	500.00
CATC	Funding	7,150.00
CsprElect	Goods	5,228.00
CsprHsngAuth	Funding	24,321.71
CsprPblcUt	Utilities	159.06
CsprStar	Services	5,353.68
CsprTire	Goods	481.00
CSimons	Reimb	402.03
CntrlWyRescueM	Funding	5,832.20
CenturyLink	Utilities	30,138.01
CtyofCspr	Services	89,232.28
CLHAssoc	Services	16,257.56
CMITeco	Goods	54,670.30
CommTech	Goods	322.50
CmprsnLsng	Services	11,747.64
CmptrProf	Goods	9,278.77
Comtronix	Goods	2,104.00
Convergeone	Services	11,341.06
CwbySply	Goods	621.77
CrimeScnInfo	Services	109.87

CrownConst	Services	25,006.00
CrumElect	Goods	43.38
CSCnsltng	Services	632.50
CZiehl	Reimb	150.00
DanaKepner	Goods	1,345.44
DeckerAuto	Goods	870.65
Dell	Goods	2,811.82
DennisSply	Goods	178.56
DFS	Services	10.00
DiamondVogel	Goods	13.57
DJones	Reimb	150.00
DPCInd	Goods	6,874.09
EnergyLbs	Services	2,708.00
FIB	Services	583.94
FugroUSA	Services	2,988.19
GCBldgSply	Goods	4,972.00
Galls	Goods	628.06
GenX	Goods	4,998.00
Geosyntec	Services	1,085.50
GlobalSpect	Funding	82,909.91
Golder	Services	2,664.31
Grainger	Goods	29.63
GrtrWyBgBroth	Funding	7,227.07
HDREng	Services	34,783.50
Homax	Goods	34,267.69
HonnenEquip	Goods	19,004.30
InbergMiller	Services	1,150.00
IndstrlScrn	Goods	692.28
InterfaithofNC	Funding	6,833.35
JacksTrck	Goods	275.28
JacobsEng	Services	27,794.70
JCKirk	Reimb	110.22
JDean	Reimb	150.00
JGreenwood	Reimb	160.23
JWilhelm	Funding	1,654.79
KKofakis	Reimb	150.00
KnifeRiver	Goods	4,468.56
Lisa'sSpnSpn	Services	445.00
LongBldg	Goods	2,563.00
LumStudio	Services	112.50
MJButcher	Services	1,125.00
MicroMtn	Goods	480.00
MidlandImp	Goods	56,674.00
MonsonJnt	Services	4,921.70
MthrSetonHsng	Funding	7,261.00

Motorola	Goods	9,457.67
MtnStsLitho	Services	692.10
MtnWestVal	Services	2,900.00
NCSheriff	Services	95,868.84
Norco	Goods	2,724.69
NWContractrs	Services	97.44
NWPwrEqu	Services	27,015.00
OlsonAuto	Services	2,639.52
PCNStrtgs	Services	10,290.21
PeakGeo	Services	8,283.66
PeakRescue	Goods	690.00
Prntwrks	Services	896.37
Pyrotechs	Services	1,220.00
PSCC	Services	7,676.06
RRMgmt	Services	6,062.30
RckyMtnAir	Goods	21.10
RckyMtnPwr	Utilities	236,905.82
RouterSwr	Services	709.67
SftyKleen	Services	1,455.00
SCarrJewell	Services	6,700.00
SJensen	Reimb	262.49
ShtMtlSpec	Goods	104,235.60
ShrwnWllms	Goods	227.17
SoftDr	Goods	49.95
StantecConslt	Services	25,917.70
SZimmerman	Reimb	100.00
TGarcia	Reimb	255.98
Thatcher	Goods	9,349.26
TopOffice	Goods	218.86
TwnsqMedia	Services	240.00
TretoConst	Services	15,245.00
TriStateTrck	Goods	3,283.34
TylerTech	Goods	4,900.00
Uniforms2gr	Goods	2,347.24
VeoliaES	Services	6,813.63
Verizon	Services	4,207.91
VolanceLng	Services	65.10
VRCCo	Services	381.21
WColeman	Services	10,522.50
WellbornSullivanMeck	Services	5,000.00
WestPlnsEng	Services	9,710.00
WesternRsrch	Services	26,921.91
WesternSgn	Goods	2,600.00
WWCEng	Services	7,486.05
WLCEng	Services	16,477.08

WGonzales	Reimb	125.99
WyLawEnf	Trning	1,740.00
WyStateAud	Services	12,311.08
Xerox	Services	243.18
Total		2,191,393.89

10. CONSENT RESOLUTION

The following resolution was considered, by consent agenda:

RESOLUTION NO. 21-1

A RESOLUTION AUTHORIZING THE EXECUTION OF A
NEW EMPLOYMENT AGREEMENT WITH CALLY E. LUND
AS MUNICIPAL JUDGE.

Councilmember Hopkins presented the foregoing one (1) resolution for adoption. Seconded by Councilmember Powell. Motion passed.

11. COMMENTS AND PRESENTATION TO OUTGOING COUNCIL

Councilmembers Bates, Huber, Hopkins and Powell thanked Councilmembers, City staff, and the community for their support and the opportunity to serve on Council. They offered input on upcoming issues and encouraged the new Councilmembers with words of advice. Mayor Freel presented them each with plaques of appreciation for their service.

12. VICE MAYOR LUTZ COMMENTS

Vice Mayor Lutz thanked everyone for the opportunity to serve as Vice Mayor. Councilmembers Pacheco and Cathey offered advice and encouragement to the incoming members. Mayor Freel thanked Vice Mayor Lutz for her service.

13. SEATING OF 2021 COUNCIL

The 2021 City Council was seated.

14. OATH OF OFFICE

Mayor Freel issued the oath of office to newly-elected Councilmembers Stephen R. Cathey, Lisa Engebretson, Kyle Gamroth, Bruce H. Knell, Jr., and Amber Pollock.

15. COMMENTS BY NEW COUNCILMEMBERS AND INTRODUCTIONS

Councilmembers Engebretson, Gamroth, Knell and Pollock introduced family members and friends.

16. ROLL CALL

A roll call resulted in the presence of Councilmembers Stephen R. Cathey, Lisa Engebretsen, Kyle Gamroth, Bruce H. Knell, Jr., Khrystyn Lutz, Ray Pacheco, Amber Pollock, and Mayor Steven Freel. Absent: Councilmember Shawn Johnson.

Moved by Councilmember Pacheco, seconded by Councilmember Cathey, to, by minute action, excuse the absence of Councilmember Johnson. Motion passed.

17. ELECTION FOR MAYOR FOR 2021

Moved by Councilmember Pollock, seconded by Councilmember Lutz, to, by minute action, nominate Steven K. Freel as Mayor of the City of Casper, Wyoming, for calendar year 2021. Motion passed.

18. ELECTION FOR VICE MAYOR FOR 2021

Moved by Councilmember Lutz, seconded by Councilmember Pollock, to, by minute action, nominate Ray Pacheco as Vice Mayor of the Casper City Council for calendar year 2021. Motion passed.

19. CITY CLERK TREMEL ISSUES OATH

City Clerk Fleur Tremel issued the oath of office to newly-appointed Mayor Freel and Vice Mayor Pacheco.

20. COMMENTS BY NEWLY-ELECTED LEADERSHIP

Vice Mayor Pacheco introduced his family and thanked them for their support. He shared that he is excited to continue to be part of Council and expressed his hope that together Council can continue to make our community better.

Councilmember Cathey introduced his family and his business partners, and thanked them for their support. He also thanked voters for the opportunity to serve on Council.

Mayor Freel thanked his family for their support. He also thanked City Manager Napier for all his help and support with the numerous issues involving the COVID pandemic this past year. He stated that he hopes we will be able to get back to some normalcy soon.

21. RECESS

Mayor Freel called for a brief recess at 6:52 p.m., and reconvened at 7:00 p.m.

22. COMMUNICATIONS FROM PERSONS PRESENT

Casper Youth Council members Brooklyn Wistisen (Secretary) and Kenzie Martini (Chair) introduced themselves and congratulated the newly-appointed Councilmembers.

23. ESTABLISH PUBLIC HEARINGS

Moved by Councilmember Engebretsen, seconded by Councilmember Pacheco, to, by minute action, establish January 19, 2021, as the public hearing date for the consideration of:

- a. Repealing Ordinance No. 54-00 as Codified by Article IV, Chapter 9.40 of the Casper Municipal Code (Tobacco);
- b. Plat of Highland Park Cemetery Addition No. 2;
- c. Annexation and plat creating the East Robertson Road Addition and 3489 South Robertson Road to the City of Casper, and zoning of said addition and address as AG (Urban Agriculture); and,

Establish February 16, 2021 as the Public Hearing Date for Consideration of a resolution certifying Annexation Compliance with Title 15, Chapter 1, Article 4 of the Wyoming State Statutes to determine if the Annexation of the East Robertson Road Addition and 3489 South Robertson Road to the City of Casper complies with W.S. §15-1-402.

1. Resolution
2. Third Reading Ordinance Approving Annexation, and Zoning of the East Robertson Road Addition.

Mayor Freel abstained from voting on both public hearing dates for the East Robertson Road Addition. Motion passed.

24.A.1 PUBLIC HEARING - ORDINANCE

Mayor Freel opened the public hearing for the consideration of the ordinance amending Chapter 9.24 of the Casper Municipal Code (Prostitution).

City Attorney Henley entered one (1) exhibit: correspondence from John Henley to the Casper City Council and J. Carter Napier, dated December 16, 2020. City Manager Napier provided a brief report.

There being no one to speak for or against the issues involving Chapter 9.24 of the Casper Municipal Code, the public hearing was closed.

Following ordinance read:

ORDINANCE NO. 1-21
AN ORDINANCE AMENDING CHAPTER 9.24 OF THE
CASPER MUNICIPAL CODE – OFFENSES AGAINST PUBLIC
DECENCY, MODIFYING CERTAIN SECTIONS AND
CREATING NEW SECTIONS THEREOF.

Councilmember Cathey presented the foregoing ordinance for approval, on first reading. Seconded by Councilmember Lutz. Motion passed.

24.A.2 PUBLIC HEARING - ORDINANCE

Mayor Freel opened the public hearing for the consideration of the ordinance amending Section 10.24.010 of the Casper Municipal Code.

City Attorney Henley entered one (1) exhibit: correspondence from Andrew Beamer to J. Carter Napier, dated December 16, 2020. City Manager Napier provided a brief report.

There being no one to speak for or against the issues involving Section 10.24.010 of the Casper Municipal Code, the public hearing was closed.

Following ordinance read:

ORDINANCE NO. 2-21
AN ORDINANCE AMENDING SECTION 10.24.010 OF THE
CASPER MUNICIPAL CODE PERTAINING TO TWENTY
MILE PER HOUR SPEED ZONES.

Councilmember Pacheco presented the foregoing ordinance for approval, on first reading. Seconded by Councilmember Lutz. Motion passed.

25. CONSENT RESOLUTIONS

The following resolutions were considered, by consent agenda:

RESOLUTION NO. 21-2

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 2 WITH CASPER ELECTRIC, INC., FOR THE CASPER EVENTS CENTER FIRE ALARM REPLACEMENT, PROJECT NO. 27-073.

RESOLUTION NO. 21-3

A RESOLUTION AUTHORIZING A REVOCABLE LICENSE AGREEMENT FOR INSTALLATION OF PROTECTIVE BOLLARDS WITH NATRONA COUNTY FOR THE TOWNSEND JUSTICE CENTER.

RESOLUTION NO. 21-4

A RESOLUTION APPROVING THE REPLAT CREATING KENSINGTON HEIGHTS ADDITION NO. 2.

RESOLUTION NO. 21-5

A RESOLUTION AUTHORIZING THE RELEASE OF LOCAL ASSESSMENT DISTRICT (LAD) LIEN FOR LAD 153.

Councilmember Pollock presented the foregoing four (4) resolutions for adoption. Seconded by Councilmember Lutz. City Manager Napier provided a brief report. Mayor Freel abstained on Resolution No. 21-4. Motion passed.

26. MINUTE ACTION— CONSENT

Moved by Councilmember Pacheco, seconded by Councilmember Engebretsen, to, by consent minute action:

1. Designate the Casper Journal and the Casper Star-Tribune as the City's Official Newspaper for the calendar year 2021;
2. Designate the following banks as approved depositories of the City of Casper funds for calendar year 2021: First Interstate Bank, Hilltop National Bank, Platte Valley Bank, and ANB Bank;
3. Appoint Councilmember Bruce Knell to the Central Wyoming Regional Water System Joint Powers Board;
4. Reappoint Robert Chynoweth and Reed Merschatt to the Amoco Reuse Agreement Joint Powers Board and appoint two new board members, Amy Freye and Jim DeGolia;
5. Appoint Steven Walkin to the Contractors' Licensing and Appeals Board;
6. Appoint Erich Frankland to the Casper Historic Preservation Commission;
7. Acknowledge ownership change for Microbrewery Liquor License No. 3 for Skull Tree Brewing, LLC d/b/a Skull Tree Brewing, located at 1530 Burlington Avenue;
8. Authorize the purchase of one (1) new side-loading 27-yard sanitation truck, from CMI Teco, in the total amount of \$298,786 before trade;
9. Authorize the purchase of two (2) new front-loading full eject 40-yard sanitation trucks, from CMI Teco, in the total amount of \$537,294, before trades;

10. Authorize the purchase of one (1) new 64,000 pound tandem axle roll off truck, from CMI Teco, in the total amount of \$159,786;
11. Authorize the purchase of one (1) commercial tractor and one (1) flail mower, from Stotz Equipment, in the total amount of \$61,400;
12. Authorize the purchase of a two (2) ton extended cab with a six (6) cubic yard rear-load refuse-body sanitation truck, from Fremont Motors, in the total amount of \$100,296, before trade; and,
13. Reject the bid submitted for the City of Casper Wastewater Treatment Facility boiler replacement project.

Councilmember Knell abstained from voting on the consent agenda. Motion passed.

27. INTRODUCTION OF MEASURES AND PROPOSALS

Councilmembers welcomed the newly-appointed members.

28. ADJOURNMENT

Mayor Freel noted that Councilmembers have been invited to a press conference at the Casper Events Center (CEC) for the naming rights of the CEC on Thursday, January 7th at 11:00 a.m. He stated that several Councilmembers will be in attendance and this is notice that Council may be present in a quorum. He also stated that the next meetings of the City Council will be a work session to be held at 4:30 p.m., Tuesday, January 12, 2021, in the Council meeting room; and, a regular Council meeting to be held at 6:00 p.m., Tuesday, January 19, 2021, in the Council meeting room. Moved by Councilmember Cathey, seconded by Councilmember Pollock, to, by minute action adjourn. Motion passed. The meeting was adjourned at 7:18 p.m.

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Steven K. Freel
Mayor

City of Casper - Bills and Claims for January 19, 2021

477 KM LLC

477 KM LLC	Refuse - Residential	Service unit 222302	\$159.00
<i>477 KM LLC - Total For Refuse - Residential</i>			<i>\$159.00</i>

477 KM LLC - ALL DEPARTMENTS **\$159.00**

A.M.B.I. & SHIPPING,

A.M.B.I. & SHIPPING,	City Attorney	Postage	\$46.54
<i>A.M.B.I. & SHIPPING, - Total For City Attorney</i>			<i>\$46.54</i>

A.M.B.I. & SHIPPING,	Ft. Caspar Museum	Postage	\$2.40
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<i>A.M.B.I. & SHIPPING, - Total For Ft. Caspar Museum</i>			<i>\$2.40</i>
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A.M.B.I. & SHIPPING,	Human Resources	Postage & Printing	\$30.55
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<i>A.M.B.I. & SHIPPING, - Total For Human Resources</i>			<i>\$30.55</i>
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A.M.B.I. & SHIPPING,	Municipal Court	Postage	\$130.12
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<i>A.M.B.I. & SHIPPING, - Total For Municipal Court</i>			<i>\$130.12</i>
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A.M.B.I. & SHIPPING,	Planning	Census certificates/postage	\$69.72
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A.M.B.I. & SHIPPING,	Planning	Postage	\$22.29
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<i>A.M.B.I. & SHIPPING, - Total For Planning</i>			<i>\$92.01</i>
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A.M.B.I. & SHIPPING,	Police Records	Postage & Printing	\$719.98
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<i>A.M.B.I. & SHIPPING, - Total For Police Records</i>			<i>\$719.98</i>
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A.M.B.I. & SHIPPING,	Risk Management	1st Class Letters - Postage	\$3.38
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<i>A.M.B.I. & SHIPPING, - Total For Risk Management</i>			<i>\$3.38</i>
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A.M.B.I. & SHIPPING, - ALL DEPARTMENTS **\$1,024.98**

AAA LANDSCAPING

AAA LANDSCAPING	Code Enforcement	Clean up on Jim Bridger	\$85.00
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AAA LANDSCAPING	Code Enforcement	357 N Iowa dispose of branches/limbs	\$60.00
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<i>AAA LANDSCAPING - Total For Code Enforcement</i>			<i>\$145.00</i>
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AAA LANDSCAPING - ALL DEPARTMENTS **\$145.00**

ACADEMY ONLINE COURS

ACADEMY ONLINE COURS	Fire-EMS Operations	FireRescue1 EMS1 and Fire Series Subscription	\$89.00
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<i>ACADEMY ONLINE COURS - Total For Fire-EMS Operations</i>			<i>\$89.00</i>
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ACADEMY ONLINE COURS - ALL DEPARTMENTS			\$89.00
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ACE RADIATOR LLC

ACE RADIATOR LLC	WWTP Operations	Flame trap cleaning	\$146.75
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<i>ACE RADIATOR LLC - Total For WWTP Operations</i>			<i>\$146.75</i>
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ACE RADIATOR LLC - ALL DEPARTMENTS			\$146.75
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ADECCO USA, INC.

ADECCO USA, INC.	Balefill - Baler Processing	Contract Labor	\$582.00
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ADECCO USA, INC.	Balefill - Baler Processing	General Labor	\$556.54
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<i>ADECCO USA, INC. - Total For Balefill - Baler Processing</i>			<i>\$1,138.54</i>
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ADECCO USA, INC. - ALL DEPARTMENTS			\$1,138.54
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ADOBE 800-833-6687

ADOBE 800-833-6687	Municipal Court	Adobe Software Annual	\$188.87
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<i>ADOBE 800-833-6687 - Total For Municipal Court</i>			<i>\$188.87</i>
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ADOBE 800-833-6687 - ALL DEPARTMENTS			\$188.87
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AFFILIATES IN COUNSE

AFFILIATES IN COUNSE	Fire-EMS Training	Pre-employment psychological eval	\$600.00
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<i>AFFILIATES IN COUNSE - Total For Fire-EMS Training</i>			<i>\$600.00</i>
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AFFILIATES IN COUNSE - ALL DEPARTMENTS			\$600.00
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AFP ONLINE JOB CENTE

AFP ONLINE JOB CENTE	Finance	Job Posting Financial Services Director	\$450.00
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<i>AFP ONLINE JOB CENTE - Total For Finance</i>			<i>\$450.00</i>
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AFP ONLINE JOB CENTE - ALL DEPARTMENTS			\$450.00
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AHERN RENTALS INC

AHERN RENTALS INC	Balefill - Baler Processing	Pressure washer service	\$737.90
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<i>AHERN RENTALS INC - Total For Balefill - Baler Processing</i>			\$737.90
AHERN RENTALS INC	Balefill - Disposal & Landfill	Power washer parts	\$321.30
<i>AHERN RENTALS INC - Total For Balefill - Disposal & Landfill</i>			\$321.30
AHERN RENTALS INC	Refuse - Commercial	Power Washer service less credit memo	\$71.30
<i>AHERN RENTALS INC - Total For Refuse - Commercial</i>			\$71.30
AHERN RENTALS INC - ALL DEPARTMENTS			\$1,130.50

AIRGAS USA LLC

AIRGAS USA LLC	Balefill - Baler Processing	Supplies	\$169.38
AIRGAS USA LLC	Balefill - Baler Processing	Baler Reline supplies	\$405.86
AIRGAS USA LLC	Balefill - Baler Processing	Baler Liner supplies	\$404.27
AIRGAS USA LLC	Balefill - Baler Processing	Supplies for plasma table	\$716.28
AIRGAS USA LLC	Balefill - Baler Processing	Welding supplies	\$317.42
AIRGAS USA LLC	Balefill - Baler Processing	Supplies	\$544.14
AIRGAS USA LLC	Balefill - Baler Processing	Compressed Oxygen	\$44.71
AIRGAS USA LLC	Balefill - Baler Processing	o2 bottle	\$44.71
<i>AIRGAS USA LLC - Total For Balefill - Baler Processing</i>			\$2,646.77
AIRGAS USA LLC	Balefill - Disposal & Landfill	Supplies	\$264.05
<i>AIRGAS USA LLC - Total For Balefill - Disposal & Landfill</i>			\$264.05
AIRGAS USA LLC	Balefill - Diversion & Special	Safety Vests	\$134.94
AIRGAS USA LLC	Balefill - Diversion & Special	Gloves	\$34.80
<i>AIRGAS USA LLC - Total For Balefill - Diversion & Special</i>			\$169.74
AIRGAS USA LLC - ALL DEPARTMENTS			\$3,080.56

AIRGAS USA, LLC

AIRGAS USA, LLC	Police Federal Grants	covid tyvek and coveralls	\$1,411.35
<i>AIRGAS USA, LLC - Total For Police Federal Grants</i>			\$1,411.35
AIRGAS USA, LLC - ALL DEPARTMENTS			\$1,411.35

ALBERTSONS #0060

ALBERTSONS #0060	Human Resources	GROCERY STORES, SUPERMARKETS	\$6.99
<i>ALBERTSONS #0060 - Total For Human Resources</i>			\$6.99

ALBERTSONS #0060 - ALL DEPARTMENTS

\$6.99

ALL OUT FIRE EXTINGU

ALL OUT FIRE EXTINGU	Water Meters	Fire ext. servicing	\$120.00
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<i>ALL OUT FIRE EXTINGU - Total For Water Meters</i>			\$120.00
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ALL OUT FIRE EXTINGU - ALL DEPARTMENTS

\$120.00

ALSCO

ALSCO	Balefill - Baler Processing	Laundry services	\$99.48
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ALSCO	Balefill - Baler Processing	Laundry services	\$99.48
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<i>ALSCO - Total For Balefill - Baler Processing</i>			\$198.96
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ALSCO	Balefill - Disposal & Landfill	Mats	\$53.25
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ALSCO	Balefill - Disposal & Landfill	Mat service	\$54.04
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<i>ALSCO - Total For Balefill - Disposal & Landfill</i>			\$107.29
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ALSCO	Police Federal Grants	Laundry Services	\$19.86
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<i>ALSCO - Total For Police Federal Grants</i>			\$19.86
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ALSCO	Refuse - Residential	Laundry services	\$85.56
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ALSCO	Refuse - Residential	Laundry services	\$85.56
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<i>ALSCO - Total For Refuse - Residential</i>			\$171.12
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ALSCO - ALL DEPARTMENTS

\$497.23

ALSCO INC.

ALSCO INC.	Fleet Maintenance Fund	LAUNDRY SVC NOV 2020	\$562.74
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<i>ALSCO INC. - Total For Fleet Maintenance Fund</i>			\$562.74
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ALSCO INC. - ALL DEPARTMENTS

\$562.74

AMAZON.COM MV5JR4153

AMAZON.COM MV5JR4153	Aquatics - Operations	LAMINATING POUCHES	\$9.99
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<i>AMAZON.COM MV5JR4153 - Total For Aquatics - Operations</i>			\$9.99
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AMAZON.COM MV5JR4153	Ice Arena - Operations	LAMINATING POUCHES	\$9.99
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<i>AMAZON.COM MV5JR4153 - Total For Ice Arena - Operations</i>			\$9.99
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AMAZON.COM MV5JR4153	Rec Center - Operations	LAMINATING POUCHES	\$10.00
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<i>AMAZON.COM MV5JR4153 - Total For Rec Center - Operations</i>			\$10.00
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AMAZON.COM MV5JR4153 - ALL DEPARTMENTS \$29.98

AMERICAN TRAFFIC SAF

AMERICAN TRAFFIC SAF Traffic Control 1 - 24" & 1- 36" Roll of green EC film for sign fa \$967.50

AMERICAN TRAFFIC SAF - Total For Traffic Control \$967.50

AMERICAN TRAFFIC SAF - ALL DEPARTMENTS \$967.50

AMERIGAS - CASPER

AMERIGAS - CASPER Balefill - Disposal & Landfill Propane \$1,946.72

AMERIGAS - CASPER Balefill - Disposal & Landfill Supplies \$164.82

AMERIGAS - CASPER Balefill - Disposal & Landfill Supplies \$152.43

AMERIGAS - CASPER Balefill - Disposal & Landfill Forklift Fuel - Contract \$212.70

AMERIGAS - CASPER - Total For Balefill - Disposal & Landfill \$2,476.67

AMERIGAS - CASPER WWTP Operations Propane for temp generators \$2,375.97

AMERIGAS - CASPER WWTP Operations Propane for temp generators \$2,367.97

AMERIGAS - CASPER WWTP Operations Propane for temp generators \$3,260.67

AMERIGAS - CASPER WWTP Operations Propane for temp generators \$13,246.67

AMERIGAS - CASPER WWTP Operations Propane for temp generators \$4,231.86

AMERIGAS - CASPER WWTP Operations Propane for temp generators \$14,132.25

AMERIGAS - CASPER - Total For WWTP Operations \$39,615.39

AMERIGAS - CASPER - ALL DEPARTMENTS \$42,092.06

AMPAC HOLDINGS INC

AMPAC HOLDINGS INC Aquatics - Operations DEPOSIT BAGS \$14.14

AMPAC HOLDINGS INC - Total For Aquatics - Operations \$14.14

AMPAC HOLDINGS INC Ice Arena - Operations DEPOSIT BAGS \$14.14

AMPAC HOLDINGS INC - Total For Ice Arena - Operations \$14.14

AMPAC HOLDINGS INC Rec Center - Operations DEPOSIT BAGS \$14.15

AMPAC HOLDINGS INC - Total For Rec Center - Operations \$14.15

AMPAC HOLDINGS INC - ALL DEPARTMENTS \$42.43

AMZN Mktp US

AMZN Mktp US Balefill - Disposal & Landfill DUST COVERS FOR REMOTE SCANNERS \$43.98

<i>AMZN Mktp US - Total For Balefill - Disposal & Landfill</i>			<i>\$43.98</i>
AMZN Mktp US	Code Enforcement	iPad Cases for Building and Code Enforcement	\$229.33
<i>AMZN Mktp US - Total For Code Enforcement</i>			<i>\$229.33</i>
AMZN Mktp US	Ft. Caspar Museum	Office Calendar	(\$19.95)
<i>AMZN Mktp US - Total For Ft. Caspar Museum</i>			<i>(\$19.95)</i>
AMZN Mktp US - ALL DEPARTMENTS			\$253.36

AT&T 051221271100

AT&T 051221271100	Public Safety Communication	long distance service	\$182.88
<i>AT&T 051221271100 - Total For Public Safety Communications</i>			<i>\$182.88</i>
AT&T 051221271100 - ALL DEPARTMENTS			\$182.88

AT&T BILL PAYMENT

AT&T BILL PAYMENT	Fire-EMS Administration	FirstNet Service for September 2020	\$507.31
<i>AT&T BILL PAYMENT - Total For Fire-EMS Administration</i>			<i>\$507.31</i>
AT&T BILL PAYMENT	Sewer Wastewater Collection	remote device data	\$160.16
<i>AT&T BILL PAYMENT - Total For Sewer Wastewater Collection</i>			<i>\$160.16</i>
AT&T BILL PAYMENT	Streets	Monthly bill for 2 Traffic dept tablets	\$80.08
<i>AT&T BILL PAYMENT - Total For Streets</i>			<i>\$80.08</i>
AT&T BILL PAYMENT	Water Distribution	TELECOMMUNICATION SERV.INCLUD. LOCAL/L.	\$360.36
<i>AT&T BILL PAYMENT - Total For Water Distribution</i>			<i>\$360.36</i>
AT&T BILL PAYMENT - ALL DEPARTMENTS			\$1,107.91

AT&T PREMIER EBIL

AT&T PREMIER EBIL	Metro Animal Control	cellular communications	\$258.24
<i>AT&T PREMIER EBIL - Total For Metro Animal Control</i>			<i>\$258.24</i>
AT&T PREMIER EBIL	Police Administration	cellular communications	\$8,613.54
<i>AT&T PREMIER EBIL - Total For Police Administration</i>			<i>\$8,613.54</i>
AT&T PREMIER EBIL - ALL DEPARTMENTS			\$8,871.78

ATLAS OFFICE PRODUCT

ATLAS OFFICE PRODUCT	Balefill - Disposal & Landfill	Office Supplies	\$101.79
ATLAS OFFICE PRODUCT	Balefill - Disposal & Landfill	Office Supplies	\$127.06

ATLAS OFFICE PRODUCT	Balefill - Disposal & Landfill	Printer Cartridge	\$131.47
<i>ATLAS OFFICE PRODUCT - Total For Balefill - Disposal & Landfill</i>			\$360.32
ATLAS OFFICE PRODUCT	Buildings & Structures Fund	1 appointment calendar book 2021	\$32.54
<i>ATLAS OFFICE PRODUCT - Total For Buildings & Structures Fund</i>			\$32.54
ATLAS OFFICE PRODUCT	City Attorney	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CL	\$43.62
<i>ATLAS OFFICE PRODUCT - Total For City Attorney</i>			\$43.62
ATLAS OFFICE PRODUCT	City Clerk	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CL	\$89.96
ATLAS OFFICE PRODUCT	City Clerk	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CL	\$130.59
ATLAS OFFICE PRODUCT	City Clerk	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CL	\$174.26
ATLAS OFFICE PRODUCT	City Clerk	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CL	\$20.44
<i>ATLAS OFFICE PRODUCT - Total For City Clerk</i>			\$415.25
ATLAS OFFICE PRODUCT	Customer Service	CHRISSY DESK CALENDAR	\$20.12
ATLAS OFFICE PRODUCT	Customer Service	DAWN PRINTER CARTRIDGE	\$206.38
ATLAS OFFICE PRODUCT	Customer Service	CORR TAPE/RECEIPT BOOK/CANNED AIR/STAPL	\$225.22
ATLAS OFFICE PRODUCT	Customer Service	STAPLES/DOWNSTAIRS PRINTER CARTRIDGES	\$95.71
ATLAS OFFICE PRODUCT	Customer Service	INFO DESK PRINTER CARTRIDGE	\$106.23
<i>ATLAS OFFICE PRODUCT - Total For Customer Service</i>			\$653.66
ATLAS OFFICE PRODUCT	Finance	STAPLES/DOWNSTAIRS PRINTER CARTRIDGES	\$90.17
ATLAS OFFICE PRODUCT	Finance	CORR TAPE/RECEIPT BOOK/CANNED AIR/STAPL	\$43.93
<i>ATLAS OFFICE PRODUCT - Total For Finance</i>			\$134.10
ATLAS OFFICE PRODUCT	Fire-EMS Administration	Toner for plotter	\$222.73
ATLAS OFFICE PRODUCT	Fire-EMS Administration	Toner, Pens, and Markers for Station 1	\$611.16
ATLAS OFFICE PRODUCT	Fire-EMS Administration	Ink Cartridges	\$388.65
<i>ATLAS OFFICE PRODUCT - Total For Fire-EMS Administration</i>			\$1,222.54
ATLAS OFFICE PRODUCT	Ft. Caspar Museum	Office supplies--calendar, laminating pouches, pi	\$31.92
<i>ATLAS OFFICE PRODUCT - Total For Ft. Caspar Museum</i>			\$31.92
ATLAS OFFICE PRODUCT	Health Insurance Fund	CORR TAPE/RECEIPT BOOK/CANNED AIR/STAPL	\$20.09
ATLAS OFFICE PRODUCT	Health Insurance Fund	STAPLES/DOWNSTAIRS PRINTER CARTRIDGES	\$90.17
<i>ATLAS OFFICE PRODUCT - Total For Health Insurance Fund</i>			\$110.26
ATLAS OFFICE PRODUCT	Human Resources	1 box of 2 pocket folders used in orientation	\$10.18
ATLAS OFFICE PRODUCT	Human Resources	CORR TAPE/RECEIPT BOOK/CANNED AIR/STAPL	\$20.09
ATLAS OFFICE PRODUCT	Human Resources	STAPLES/DOWNSTAIRS PRINTER CARTRIDGES	\$90.18
<i>ATLAS OFFICE PRODUCT - Total For Human Resources</i>			\$120.45
ATLAS OFFICE PRODUCT	Information Services	Desk wipes.	\$13.53
<i>ATLAS OFFICE PRODUCT - Total For Information Services</i>			\$13.53
ATLAS OFFICE PRODUCT	Metro Animal Shelter	Office supplies	\$49.14

<i>ATLAS OFFICE PRODUCT - Total For Metro Animal Shelter</i>			<i>\$49.14</i>
ATLAS OFFICE PRODUCT	Police Administration	Office Supplies	\$47.10
ATLAS OFFICE PRODUCT	Police Administration	Office Supplies	\$13.29
ATLAS OFFICE PRODUCT	Police Administration	Office Supplies	\$13.91
ATLAS OFFICE PRODUCT	Police Administration	Office Supplies	\$186.21
<i>ATLAS OFFICE PRODUCT - Total For Police Administration</i>			<i>\$260.51</i>
ATLAS OFFICE PRODUCT	Risk Management	CORR TAPE/RECEIPT BOOK/CANNED AIR/STAPL	\$20.09
ATLAS OFFICE PRODUCT	Risk Management	STAPLES/DOWNSTAIRS PRINTER CARTRIDGES	\$90.17
<i>ATLAS OFFICE PRODUCT - Total For Risk Management</i>			<i>\$110.26</i>
ATLAS OFFICE PRODUCT	Traffic Control	New desk for the Traffic signal shop	\$748.43
<i>ATLAS OFFICE PRODUCT - Total For Traffic Control</i>			<i>\$748.43</i>
ATLAS OFFICE PRODUCT - ALL DEPARTMENTS			\$4,306.53

AWWA.ORG

AWWA.ORG	Regional Water Operations	Dues and subscriptions	\$221.00
<i>AWWA.ORG - Total For Regional Water Operations</i>			<i>\$221.00</i>
AWWA.ORG - ALL DEPARTMENTS			\$221.00

B & B RUBBER STAMP S

B & B RUBBER STAMP S	Police Administration	notary and deposit stamps	\$67.90
<i>B & B RUBBER STAMP S - Total For Police Administration</i>			<i>\$67.90</i>
B & B RUBBER STAMP S - ALL DEPARTMENTS			\$67.90

BAILEY'S ACE HARDWAR

BAILEY'S ACE HARDWAR	Balefill - Diversion & Special	Supplies	\$75.12
BAILEY'S ACE HARDWAR	Balefill - Diversion & Special	Supplies	\$53.40
<i>BAILEY'S ACE HARDWAR - Total For Balefill - Diversion & Special</i>			<i>\$128.52</i>
BAILEY'S ACE HARDWAR	Refuse - Residential	Supplies	\$67.73
<i>BAILEY'S ACE HARDWAR - Total For Refuse - Residential</i>			<i>\$67.73</i>
BAILEY'S ACE HARDWAR - ALL DEPARTMENTS			\$196.25

BAILEYS ACE HDWE

BAILEYS ACE HDWE	Buildings & Structures Fund	HARDWARE STORES	\$13.97
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BAILEYS ACE HDWE	Buildings & Structures Fund	Supplies to repair HVAC system at Metro	\$8.31
BAILEYS ACE HDWE	Buildings & Structures Fund	BAS Shop Tools	\$11.18
BAILEYS ACE HDWE	Buildings & Structures Fund	BAS Shop Supplies	\$5.59
<i>BAILEYS ACE HDWE - Total For Buildings & Structures Fund</i>			<i>\$39.05</i>
BAILEYS ACE HDWE	Ice Arena - Operations	HARDWARE STORES	\$35.13
<i>BAILEYS ACE HDWE - Total For Ice Arena - Operations</i>			<i>\$35.13</i>
BAILEYS ACE HDWE	Municipal Court	Supplies	\$46.35
BAILEYS ACE HDWE	Municipal Court	Supplies	\$16.99
BAILEYS ACE HDWE	Municipal Court	Supplies	\$55.57
<i>BAILEYS ACE HDWE - Total For Municipal Court</i>			<i>\$118.91</i>
BAILEYS ACE HDWE	Sewer Wastewater Collection	battery for 33-mile flushing cla-val	\$19.98
BAILEYS ACE HDWE	Sewer Wastewater Collection	hardware for odalog hanger	\$5.29
<i>BAILEYS ACE HDWE - Total For Sewer Wastewater Collection</i>			<i>\$25.27</i>
BAILEYS ACE HDWE	WWTP Operations	Filters	\$169.91
BAILEYS ACE HDWE	WWTP Operations	Ice Melt	\$137.94
<i>BAILEYS ACE HDWE - Total For WWTP Operations</i>			<i>\$307.85</i>
BAILEYS ACE HDWE - ALL DEPARTMENTS			\$526.21

BAR-D SIGNS, INC.

BAR-D SIGNS, INC.	Balefill - Baler Processing	LED STOP SIGNS FOR BALER	\$5,192.00
<i>BAR-D SIGNS, INC. - Total For Balefill - Baler Processing</i>			<i>\$5,192.00</i>
BAR-D SIGNS, INC. - ALL DEPARTMENTS			\$5,192.00

BARGREEN WYOMING

BARGREEN WYOMING	Fire-EMS Operations	Station Supplies	\$177.13
BARGREEN WYOMING	Fire-EMS Operations	Station Supplies	\$45.15
BARGREEN WYOMING	Fire-EMS Operations	Office Chair	\$507.00
<i>BARGREEN WYOMING - Total For Fire-EMS Operations</i>			<i>\$729.28</i>
BARGREEN WYOMING - ALL DEPARTMENTS			\$729.28

BATTERIES+BULBS

BATTERIES+BULBS	Buildings & Structures Fund	BAS Shop Supplies	\$73.90
<i>BATTERIES+BULBS - Total For Buildings & Structures Fund</i>			<i>\$73.90</i>

BATTERIES+BULBS - ALL DEPARTMENTS \$73.90

BEST BUY

BEST BUY Fire-EMS Prevent & Inspect USB Cards \$74.97

BEST BUY - Total For Fire-EMS Prevent & Inspect \$74.97

BEST BUY - ALL DEPARTMENTS \$74.97

BETSY ROSE FLAG GIRL

BETSY ROSE FLAG GIRL Ft. Caspar Museum 36 Star flag for use at fort \$344.60

BETSY ROSE FLAG GIRL - Total For Ft. Caspar Museum \$344.60

BETSY ROSE FLAG GIRL - ALL DEPARTMENTS \$344.60

BIG HORN TIRE

BIG HORN TIRE Balefill - Disposal & Landfill Tire Repair \$218.00

BIG HORN TIRE - Total For Balefill - Disposal & Landfill \$218.00

BIG HORN TIRE - ALL DEPARTMENTS \$218.00

BLAKEMAN PROPANE

BLAKEMAN PROPANE Public Safety Communication Regulators \$139.00

BLAKEMAN PROPANE - Total For Public Safety Communications \$139.00

BLAKEMAN PROPANE - ALL DEPARTMENTS \$139.00

BLOEDORN LUMBER

BLOEDORN LUMBER Buildings & Structures Fund Screws \$11.58

BLOEDORN LUMBER - Total For Buildings & Structures Fund \$11.58

BLOEDORN LUMBER Capital Projects Fund Hardware Cloth \$34.10

BLOEDORN LUMBER - Total For Capital Projects Fund \$34.10

BLOEDORN LUMBER - ALL DEPARTMENTS \$45.68

BLOEDORN LUMBER CO

BLOEDORN LUMBER CO Hogadon - Operations Bloedorn Lumber Fence Repair \$145.65

<i>BLOEDORN LUMBER CO - Total For Hogadon - Operations</i>			<i>\$145.65</i>
BLOEDORN LUMBER CO	WWTP Operations	Tools to build windbreak	\$145.68
<i>BLOEDORN LUMBER CO - Total For WWTP Operations</i>			<i>\$145.68</i>
BLOEDORN LUMBER CO - ALL DEPARTMENTS			\$291.33

BRECK MEDIA GROUP WY

BRECK MEDIA GROUP WY	Sewer Wastewater Collection	Radio advertising for Cease the Grease	\$250.00
<i>BRECK MEDIA GROUP WY - Total For Sewer Wastewater Collection</i>			<i>\$250.00</i>
BRECK MEDIA GROUP WY	WWTP Operations	Radio advertising for Cease the Grease	\$250.00
<i>BRECK MEDIA GROUP WY - Total For WWTP Operations</i>			<i>\$250.00</i>
BRECK MEDIA GROUP WY - ALL DEPARTMENTS			\$500.00

BUDGET RENT A CAR

BUDGET RENT A CAR	Police Career Services	rent car for background	\$232.86
<i>BUDGET RENT A CAR - Total For Police Career Services</i>			<i>\$232.86</i>
BUDGET RENT A CAR - ALL DEPARTMENTS			\$232.86

BUDGET.COM PREPAY

BUDGET.COM PREPAY	Police Career Services	rent car for background	\$187.73
<i>BUDGET.COM PREPAY - Total For Police Career Services</i>			<i>\$187.73</i>
BUDGET.COM PREPAY - ALL DEPARTMENTS			\$187.73

CAPITAL BUSINESS SYS

CAPITAL BUSINESS SYS	Fleet Maintenance Fund	CONTRACT INV FOR COPIER DEC	\$45.00
<i>CAPITAL BUSINESS SYS - Total For Fleet Maintenance Fund</i>			<i>\$45.00</i>
CAPITAL BUSINESS SYS - ALL DEPARTMENTS			\$45.00

CASPER AREA TRANSPOR

CASPER AREA TRANSPOR	CATC - CARES Act	November 2020 Cares Act CATC/Bus	130,472.66
<i>CASPER AREA TRANSPOR - Total For CATC - CARES Act</i>			<i>\$130,472.66</i>
CASPER AREA TRANSPOR	CATC - Operations	CATC November Covid-19	\$15,418.91
CASPER AREA TRANSPOR	CATC - Operations	November 2020 CATC/Bus	\$790.81

<i>CASPER AREA TRANSPOR - Total For CATC - Operations</i>			\$16,209.72
CASPER AREA TRANSPOR - ALL DEPARTMENTS			\$146,682.38

CASPER COLLEGE

CASPER COLLEGE	Hogadon - Operations	COLLEGES, UNIVERSITIES, PROFESSIONAL SCH	\$87.00
CASPER COLLEGE	Hogadon - Operations	COLLEGES, UNIVERSITIES, PROFESSIONAL SCH	\$263.00
<i>CASPER COLLEGE - Total For Hogadon - Operations</i>			<i>\$350.00</i>
CASPER COLLEGE	Water Distribution	ASSE CROSS CONNECTION RECERT FEE	\$599.00
<i>CASPER COLLEGE - Total For Water Distribution</i>			<i>\$599.00</i>
CASPER COLLEGE - ALL DEPARTMENTS			\$949.00

CASPER COLLEGE FOUND

CASPER COLLEGE FOUND	Social Community Services	2020 T-Bird Trek	\$454.00
<i>CASPER COLLEGE FOUND - Total For Social Community Services</i>			<i>\$454.00</i>
CASPER COLLEGE FOUND - ALL DEPARTMENTS			\$454.00

CASPER FIRE EXTINGUI

CASPER FIRE EXTINGUI	Ft. Caspar Museum	Annual inspection of museum and fort fire extin	\$217.25
<i>CASPER FIRE EXTINGUI - Total For Ft. Caspar Museum</i>			<i>\$217.25</i>
CASPER FIRE EXTINGUI - ALL DEPARTMENTS			\$217.25

CASPER HOUSING AUTHO

CASPER HOUSING AUTHO	Capital Projects Fund	1% #16 Funding Casper Housing	\$4,554.30
CASPER HOUSING AUTHO	Capital Projects Fund	1% #16 Funding Casper Housing	\$8,318.95
CASPER HOUSING AUTHO	Capital Projects Fund	1% #16 Funding Casper Housing	\$225.08
CASPER HOUSING AUTHO	Capital Projects Fund	1% #16 Funding Casper Housing	\$5,310.73
CASPER HOUSING AUTHO	Capital Projects Fund	1% #16 Funding Casper Housing	\$7,718.06
CASPER HOUSING AUTHO	Capital Projects Fund	1% #16 Funding Casper Housing	\$4,554.30
<i>CASPER HOUSING AUTHO - Total For Capital Projects Fund</i>			<i>\$30,681.42</i>
CASPER HOUSING AUTHO - ALL DEPARTMENTS			\$30,681.42

CASPER STAR TRIBUNE

CASPER STAR TRIBUNE	City Clerk	NEWS DEALERS AND NEWSSTANDS	\$43.54
CASPER STAR TRIBUNE	City Clerk	NEWS DEALERS AND NEWSSTANDS	\$90.38
<i>CASPER STAR TRIBUNE - Total For City Clerk</i>			<i>\$133.92</i>
CASPER STAR TRIBUNE - ALL DEPARTMENTS			\$133.92

CASPER TIRE

CASPER TIRE	Refuse - Commercial	Flat Repair	\$70.00
CASPER TIRE	Refuse - Commercial	Flat repair	\$51.00
<i>CASPER TIRE - Total For Refuse - Commercial</i>			<i>\$121.00</i>
CASPER TIRE	Refuse - Recycling	Flat Repair	\$35.00
CASPER TIRE	Refuse - Recycling	Flat repair	\$43.00
CASPER TIRE	Refuse - Recycling	Flat Repair	\$105.00
CASPER TIRE	Refuse - Recycling	Flat Repair	\$35.00
<i>CASPER TIRE - Total For Refuse - Recycling</i>			<i>\$218.00</i>
CASPER TIRE	Refuse - Residential	Flat repair	\$35.00
CASPER TIRE	Refuse - Residential	Flat Repair	\$35.00
<i>CASPER TIRE - Total For Refuse - Residential</i>			<i>\$70.00</i>
CASPER TIRE - ALL DEPARTMENTS			\$409.00

CASPER TIRE 0000705

CASPER TIRE 0000705	Fleet Maintenance Fund	230075 COMP SWITCH AND SEALER (TIRES SUP	\$80.00
CASPER TIRE 0000705	Fleet Maintenance Fund	230076 4 NEW TIRES AND SEALER	\$1,060.00
CASPER TIRE 0000705	Fleet Maintenance Fund	230088 2 NEW TIRES AND SEALER	\$470.00
CASPER TIRE 0000705	Fleet Maintenance Fund	230072 4 NEW TIRES	\$396.00
<i>CASPER TIRE 0000705 - Total For Fleet Maintenance Fund</i>			<i>\$2,006.00</i>
CASPER TIRE 0000705 - ALL DEPARTMENTS			\$2,006.00

CASPER WINNELSON CO

CASPER WINNELSON CO	Buildings & Structures Fund	Plumbing repair parts for City Hall	\$243.33
CASPER WINNELSON CO	Buildings & Structures Fund	Supplies to repair pump at Aquatics Center	\$224.96
CASPER WINNELSON CO	Buildings & Structures Fund	Supplies to repair spa pump in Aquatics	\$84.52
CASPER WINNELSON CO	Buildings & Structures Fund	Return of HVAC Repair Supplies at Service Cente	(\$412.86)
CASPER WINNELSON CO	Buildings & Structures Fund	Supplies to repair pumps at Aquatics Center	\$502.86

CASPER WINNELSON CO	Buildings & Structures Fund	Supplies to secure water pipe to ceiling in Baler	\$795.47
CASPER WINNELSON CO	Buildings & Structures Fund	Supplies to replace backflow at Metro	\$707.25
CASPER WINNELSON CO	Buildings & Structures Fund	Supplies to secure water pipe to ceiling at Baler	\$64.31
CASPER WINNELSON CO	Buildings & Structures Fund	Supplies to secure water pipe to ceiling at Baler	\$85.68
CASPER WINNELSON CO	Buildings & Structures Fund	Supplies to secure water pipe to ceiling at Baler	\$43.70
<i>CASPER WINNELSON CO - Total For Buildings & Structures Fund</i>			<i>\$2,339.22</i>
CASPER WINNELSON CO - ALL DEPARTMENTS			\$2,339.22

CASPER/NATRONA COUNT

CASPER/NATRONA COUNT	Police Career Services	parking while doing pre hire background	\$20.00
<i>CASPER/NATRONA COUNT - Total For Police Career Services</i>			<i>\$20.00</i>
CASPER/NATRONA COUNT - ALL DEPARTMENTS			\$20.00

CBR KIOWARE

CBR KIOWARE	Aquatics - Pool	1 year of Support for KioWare Software on Outd	\$135.00
<i>CBR KIOWARE - Total For Aquatics - Pool</i>			<i>\$135.00</i>
CBR KIOWARE - ALL DEPARTMENTS			\$135.00

CENTENNIAL SALES INC

CENTENNIAL SALES INC	Ice Arena - Operations	FIRST AID SUPPLIES - Casper Ice Arena	\$166.91
<i>CENTENNIAL SALES INC - Total For Ice Arena - Operations</i>			<i>\$166.91</i>
CENTENNIAL SALES INC - ALL DEPARTMENTS			\$166.91

CENTRAL WY. REGIONAL

CENTRAL WY. REGIONAL	Water Administration	Dec2020 Wholesale Water	305,161.28
<i>CENTRAL WY. REGIONAL - Total For Water Administration</i>			<i>\$305,161.28</i>
CENTRAL WY. REGIONAL	Water Revenue and Transfers	Dec 20 system investment charges	\$19,441.00
<i>CENTRAL WY. REGIONAL - Total For Water Revenue and Transfers</i>			<i>\$19,441.00</i>
CENTRAL WY. REGIONAL - ALL DEPARTMENTS			\$324,602.28

CHARTER COMMUNICATIO

CHARTER COMMUNICATIO	Public Safety Communication	Business TV	\$71.07
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CHARTER COMMUNICATIO - Total For Public Safety Communications \$71.07

CHARTER COMMUNICATIO - ALL DEPARTMENTS \$71.07

CHICK-FIL-A #03335

CHICK-FIL-A #03335 Police Career Services meals during travel \$41.15

CHICK-FIL-A #03335 - Total For Police Career Services \$41.15

CHICK-FIL-A #03335 - ALL DEPARTMENTS \$41.15

CITY OF CASPER

CITY OF CASPER Ft. Caspar Museum Alarm License - Ft Caspar \$10.00

CITY OF CASPER - Total For Ft. Caspar Museum \$10.00

CITY OF CASPER Regional Water Operations Alternate Daily Compost - balefill tickets \$1,551.00

CITY OF CASPER - Total For Regional Water Operations \$1,551.00

CITY OF CASPER - ALL DEPARTMENTS \$1,561.00

CITY SERVICE ELECTRI

CITY SERVICE ELECTRI Capital Projects Fund Ballfield Lighting Replacement \$14,239.55

CITY SERVICE ELECTRI - Total For Capital Projects Fund \$14,239.55

CITY SERVICE ELECTRI - ALL DEPARTMENTS \$14,239.55

CIVIL ENGINEERING PR

CIVIL ENGINEERING PR Capital Projects Fund GemsS028990-I-25 & Casper marg \$937.50

CIVIL ENGINEERING PR - Total For Capital Projects Fund \$937.50

CIVIL ENGINEERING PR - ALL DEPARTMENTS \$937.50

CMI TECO, INC.

CMI TECO, INC. Balefill - Baler Processing Repairs unit 141489 \$1,829.04

CMI TECO, INC. - Total For Balefill - Baler Processing \$1,829.04

CMI TECO, INC. Balefill - Diversion & Special 141435 semi trailer box trailer recycle 2005 \$6,766.46

CMI TECO, INC. - Total For Balefill - Diversion & Special \$6,766.46

CMI TECO, INC. Refuse - Commercial Repairs unit 222288 \$1,396.03

CMI TECO, INC. Refuse - Commercial Repairs unit #222273 \$1,453.46

CMI TECO, INC.	Refuse - Commercial	Repairs unit 222280-1	\$1,932.91
CMI TECO, INC.	Refuse - Commercial	Repair - Contract	\$2,335.36
<i>CMI TECO, INC. - Total For Refuse - Commercial</i>			<i>\$7,117.76</i>
CMI TECO, INC.	Refuse - Recycling	Unit 222276 Recycle Frontload 2015	\$2,860.55
CMI TECO, INC.	Refuse - Recycling	Repair unit #222261	\$8,696.47
CMI TECO, INC.	Refuse - Recycling	Repairs unit #2220248	\$922.02
<i>CMI TECO, INC. - Total For Refuse - Recycling</i>			<i>\$12,479.04</i>
CMI TECO, INC.	Refuse - Residential	Repairs unit 222275	\$1,182.41
CMI TECO, INC.	Refuse - Residential	Repairs unit 222289	\$1,865.86
CMI TECO, INC.	Refuse - Residential	Repairs unit 222263	\$1,475.39
CMI TECO, INC.	Refuse - Residential	Repairs unit 222275	\$491.35
CMI TECO, INC.	Refuse - Residential	Repairs unit 222284	\$451.05
CMI TECO, INC.	Refuse - Residential	Repairs unit 222286	\$2,843.70
CMI TECO, INC.	Refuse - Residential	Repair unit #222284	\$3,028.84
CMI TECO, INC.	Refuse - Residential	Repair unit #222285	\$3,354.23
CMI TECO, INC.	Refuse - Residential	Repair unit #222275	\$4,528.48
CMI TECO, INC.	Refuse - Residential	Repair unit #222283	\$2,627.30
CMI TECO, INC.	Refuse - Residential	Repairs unit 222285	\$577.13
CMI TECO, INC.	Refuse - Residential	Repairs	\$156.41
CMI TECO, INC.	Refuse - Residential	Repairs unit 222289	\$1,013.24
CMI TECO, INC.	Refuse - Residential	Repair - Contract	\$2,666.55
CMI TECO, INC.	Refuse - Residential	Repairs unit 222285	\$297.83
CMI TECO, INC.	Refuse - Residential	Repair- Contract	\$2,822.39
CMI TECO, INC.	Refuse - Residential	Repair unit #222274	\$2,878.61
CMI TECO, INC.	Refuse - Residential	Repairs unit 222283	\$446.74
CMI TECO, INC.	Refuse - Residential	Repairs unit 222283	\$607.90
CMI TECO, INC.	Refuse - Residential	Repairs unit 222262	\$794.20
CMI TECO, INC.	Refuse - Residential	Repairs unit 222289	\$3,747.48
<i>CMI TECO, INC. - Total For Refuse - Residential</i>			<i>\$37,857.09</i>
CMI TECO, INC. - ALL DEPARTMENTS			\$66,049.39

COASTAL CHEMICAL CO

COASTAL CHEMICAL CO	Regional Water Operations	Vehicle Fuel	\$90.19
<i>COASTAL CHEMICAL CO - Total For Regional Water Operations</i>			<i>\$90.19</i>

COASTAL CHEMICAL CO - ALL DEPARTMENTS

\$90.19

COMMUNICATION TECHNO

COMMUNICATION TECHNO	Fire-EMS Administration	Antenna	\$141.05
<i>COMMUNICATION TECHNO - Total For Fire-EMS Administration</i>			<i>\$141.05</i>
COMMUNICATION TECHNO	Fire-EMS Operations	Radio repair	\$143.00
COMMUNICATION TECHNO	Fire-EMS Operations	Radio repair	\$307.25
COMMUNICATION TECHNO	Fire-EMS Operations	Radio Repair	\$307.25
COMMUNICATION TECHNO	Fire-EMS Operations	Radio repair	\$307.25
COMMUNICATION TECHNO	Fire-EMS Operations	Radio repair	\$307.25
COMMUNICATION TECHNO	Fire-EMS Operations	Antenna and power repair Engine 2	\$51.50
COMMUNICATION TECHNO	Fire-EMS Operations	Radio Repair	\$307.25
COMMUNICATION TECHNO	Fire-EMS Operations	Radio repair	\$307.25
<i>COMMUNICATION TECHNO - Total For Fire-EMS Operations</i>			<i>\$2,038.00</i>
COMMUNICATION TECHNO	Metro Animal Control	Fuse repair, c-tac screen	\$103.00
<i>COMMUNICATION TECHNO - Total For Metro Animal Control</i>			<i>\$103.00</i>
COMMUNICATION TECHNO - ALL DEPARTMENTS			\$2,282.05

COMTRONIX, INC.

COMTRONIX, INC.	Ft. Caspar Museum	Quarterly Alarm monitoring for museum and for	\$531.00
<i>COMTRONIX, INC. - Total For Ft. Caspar Museum</i>			<i>\$531.00</i>
COMTRONIX, INC.	Hogadon - Operations	Fire Alarm Monitoring	\$183.00
<i>COMTRONIX, INC. - Total For Hogadon - Operations</i>			<i>\$183.00</i>
COMTRONIX, INC.	Property Insurance Fund	System Troubleshooting & Repair	\$980.18
<i>COMTRONIX, INC. - Total For Property Insurance Fund</i>			<i>\$980.18</i>
COMTRONIX, INC. - ALL DEPARTMENTS			\$1,694.18

CONOCO - INTERSTATE

CONOCO - INTERSTATE	Police Investigations	fuel to autopsy	\$25.71
<i>CONOCO - INTERSTATE - Total For Police Investigations</i>			<i>\$25.71</i>
CONOCO - INTERSTATE - ALL DEPARTMENTS			\$25.71

Core & Main

Core & Main	Water Meters	REG-E-CODER PIT GAL 1 T-10	\$556.00
Core & Main	Water Meters	REG-E-CODER PIT GAL 2 T-10	\$576.75
Core & Main	Water Meters	PAR RH2G11SG61 5/8 T10 REG GAL PIT E-CODE	\$1,683.40
<i>Core & Main - Total For Water Meters</i>			<i>\$2,816.15</i>
Core & Main - ALL DEPARTMENTS			\$2,816.15

CPS DISTRIBUTORS

CPS DISTRIBUTORS	Fire-EMS Operations	Supplies for drill tower block wall project	\$30.77
<i>CPS DISTRIBUTORS - Total For Fire-EMS Operations</i>			<i>\$30.77</i>
CPS DISTRIBUTORS	Parks - Parks Maint.	Ice Melt	\$441.00
<i>CPS DISTRIBUTORS - Total For Parks - Parks Maint.</i>			<i>\$441.00</i>
CPS DISTRIBUTORS - ALL DEPARTMENTS			\$471.77

CPU IIT

CPU IIT	Balefill - Baler Processing	CREDIT FOR OVER PAYMENT	(\$88.40)
CPU IIT	Balefill - Baler Processing	UPS BALER BLDG CAMERA PROJECT	\$88.40
<i>CPU IIT - Total For Balefill - Baler Processing</i>			<i>\$0.00</i>
CPU IIT	Capital Projects Fund	UPS Replacements	\$6,646.97
<i>CPU IIT - Total For Capital Projects Fund</i>			<i>\$6,646.97</i>
CPU IIT	City Clerk	ELECTRONIC SALES	\$14.95
<i>CPU IIT - Total For City Clerk</i>			<i>\$14.95</i>
CPU IIT	Fire-EMS Administration	Laptop docking station for home office	\$179.00
<i>CPU IIT - Total For Fire-EMS Administration</i>			<i>\$179.00</i>
CPU IIT	Information Services	Jabra Panacast Webcam for council	\$56.00
<i>CPU IIT - Total For Information Services</i>			<i>\$56.00</i>
CPU IIT	Parks - Parks Maint.	Technology Items (computers, software, and ne	\$1,659.00
<i>CPU IIT - Total For Parks - Parks Maint.</i>			<i>\$1,659.00</i>
CPU IIT	Police Administration	Purchase Surface Pro Tablet for Taylor	\$2,274.00
CPU IIT	Police Administration	Purchase Surface Pro Tablet for Taylor	\$25.00
<i>CPU IIT - Total For Police Administration</i>			<i>\$2,299.00</i>
CPU IIT	Streets	Web Cams for Frank and John	\$179.98
<i>CPU IIT - Total For Streets</i>			<i>\$179.98</i>
CPU IIT	Water Administration	ELECTRONIC SALES	\$179.00
<i>CPU IIT - Total For Water Administration</i>			<i>\$179.00</i>

CPU IIT - ALL DEPARTMENTS

\$11,213.90

CRIMEDEX

CRIMEDEX	Police Investigations	renew CrimeDex	\$79.00
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<i>CRIMEDEX - Total For Police Investigations</i>			<i>\$79.00</i>
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CRIMEDEX - ALL DEPARTMENTS

\$79.00

CRUM ELECTRIC SUPPLY

CRUM ELECTRIC SUPPLY	Buildings & Structures Fund	BAS Shop Supplies	\$45.86
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<i>CRUM ELECTRIC SUPPLY - Total For Buildings & Structures Fund</i>			<i>\$45.86</i>
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CRUM ELECTRIC SUPPLY	Regional Water Operations	Lighting for Control room	\$42.00
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<i>CRUM ELECTRIC SUPPLY - Total For Regional Water Operations</i>			<i>\$42.00</i>
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CRUM ELECTRIC SUPPLY	Sewer Wastewater Collection	electrical supplies for wet well wizards	\$309.03
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<i>CRUM ELECTRIC SUPPLY - Total For Sewer Wastewater Collection</i>			<i>\$309.03</i>
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CRUM ELECTRIC SUPPLY	WWTP Operations	Switches	\$10.34
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<i>CRUM ELECTRIC SUPPLY - Total For WWTP Operations</i>			<i>\$10.34</i>
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CRUM ELECTRIC SUPPLY - ALL DEPARTMENTS

\$407.23

DANA KEPNER CO.

DANA KEPNER CO.	Water Distribution	repair clamp	\$452.03
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DANA KEPNER CO.	Water Distribution	service saddles	\$720.00
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DANA KEPNER CO.	Water Distribution	Dresser couplings	\$1,780.00
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<i>DANA KEPNER CO. - Total For Water Distribution</i>			<i>\$2,952.03</i>
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DANA KEPNER CO. - ALL DEPARTMENTS

\$2,952.03

DC FROST ASSOCIATES

DC FROST ASSOCIATES	WWTP Operations	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CL	\$599.77
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<i>DC FROST ASSOCIATES - Total For WWTP Operations</i>			<i>\$599.77</i>
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DC FROST ASSOCIATES - ALL DEPARTMENTS

\$599.77

DECKER AUTO GLASS, I

DECKER AUTO GLASS, I	Fleet Maintenance Fund	Repairs	\$360.29
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<i>DECKER AUTO GLASS, I - Total For Fleet Maintenance Fund</i>			\$360.29
DECKER AUTO GLASS, I - ALL DEPARTMENTS			\$360.29

DELL MARKETING LP

DELL MARKETING LP	Code Enforcement	Three laptops, three docking stations, and softw	\$1,140.24
<i>DELL MARKETING LP - Total For Code Enforcement</i>			<i>\$1,140.24</i>
DELL MARKETING LP	Engineering	3 HIGH END LAPTOPS (BC, AC, SB)	\$1,140.24
<i>DELL MARKETING LP - Total For Engineering</i>			<i>\$1,140.24</i>
DELL MARKETING LP	Metro Animal Control	VLA Office Pro Plus 2019 for MAC04 computer	\$380.08
<i>DELL MARKETING LP - Total For Metro Animal Control</i>			<i>\$380.08</i>
DELL MARKETING LP	Parks - Parks Maint.	Technology Items (computers, software, and ne	\$380.08
<i>DELL MARKETING LP - Total For Parks - Parks Maint.</i>			<i>\$380.08</i>
DELL MARKETING LP	Police Administration	VLA Creative Cloud for Kori	\$687.41
DELL MARKETING LP	Police Administration	Purchase VLA Office Pro Plus for Brittney	\$380.08
DELL MARKETING LP	Police Administration	Purchase VLA Office Pro Plus for Taylor	\$380.08
<i>DELL MARKETING LP - Total For Police Administration</i>			<i>\$1,447.57</i>
DELL MARKETING LP	Social Community Services	TECH 2 - Laptop for Clerks Office	\$380.08
<i>DELL MARKETING LP - Total For Social Community Services</i>			<i>\$380.08</i>
DELL MARKETING LP - ALL DEPARTMENTS			\$4,868.29

DIAMOND VOGEL PAINTS

DIAMOND VOGEL PAINTS	Buildings & Structures Fund	Supplies	\$7.96
DIAMOND VOGEL PAINTS	Buildings & Structures Fund	Painting supplies	\$37.15
<i>DIAMOND VOGEL PAINTS - Total For Buildings & Structures Fund</i>			<i>\$45.11</i>
DIAMOND VOGEL PAINTS	Capital Projects Fund	Silicone	\$7.20
<i>DIAMOND VOGEL PAINTS - Total For Capital Projects Fund</i>			<i>\$7.20</i>
DIAMOND VOGEL PAINTS	Water Distribution	paint	\$118.35
<i>DIAMOND VOGEL PAINTS - Total For Water Distribution</i>			<i>\$118.35</i>
DIAMOND VOGEL PAINTS - ALL DEPARTMENTS			\$170.66

DICK'S SPORTING GOOD

DICK'S SPORTING GOOD	Fire-EMS Training	Kettlebells	\$179.98
<i>DICK'S SPORTING GOOD - Total For Fire-EMS Training</i>			<i>\$179.98</i>

DICK'S SPORTING GOOD - ALL DEPARTMENTS \$179.98

DIEBOLD INC.

DIEBOLD INC. Balefill - Disposal & Landfill Service agreement \$649.85

DIEBOLD INC. - Total For Balefill - Disposal & Landfill \$649.85

DIEBOLD INC. - ALL DEPARTMENTS \$649.85

DOORWAYS OF WYOMING

DOORWAYS OF WYOMING Buildings & Structures Fund Replacement door sills for Hogadon \$210.00

DOORWAYS OF WYOMING Buildings & Structures Fund Door repair supplies for Golf Course Clubhouse \$35.00

DOORWAYS OF WYOMING - Total For Buildings & Structures Fund \$245.00

DOORWAYS OF WYOMING - ALL DEPARTMENTS \$245.00

DTV DIRECTV SERVICE

DTV DIRECTV SERVICE Public Safety Communication command bus \$90.99

DTV DIRECTV SERVICE - Total For Public Safety Communications \$90.99

DTV DIRECTV SERVICE - ALL DEPARTMENTS \$90.99

EMPLOYEE REIMBURSEME

EMPLOYEE REIMBURSEME Buildings & Structures Fund Boot Reimbursement \$150.00

EMPLOYEE REIMBURSEME Buildings & Structures Fund Clothing Reimbursement \$100.00

EMPLOYEE REIMBURSEME - Total For Buildings & Structures Fund \$250.00

EMPLOYEE REIMBURSEME Planning Reimbursement - Quarterly Rotary Dues \$68.00

EMPLOYEE REIMBURSEME - Total For Planning \$68.00

EMPLOYEE REIMBURSEME Police Administration reimbursement for shoes \$94.49

EMPLOYEE REIMBURSEME Police Administration Clothing reimbursement \$47.24

EMPLOYEE REIMBURSEME - Total For Police Administration \$141.73

EMPLOYEE REIMBURSEME Police Career Services Clothing reimbursement \$135.49

EMPLOYEE REIMBURSEME - Total For Police Career Services \$135.49

EMPLOYEE REIMBURSEME Refuse - Commercial Work Jeans Clothing allowance \$101.04

EMPLOYEE REIMBURSEME - Total For Refuse - Commercial \$101.04

EMPLOYEE REIMBURSEME Water Distribution Boot Reimbursement \$92.39

EMPLOYEE REIMBURSEME Water Distribution Boot reimbursement \$133.19

EMPLOYEE REIMBURSEME - Total For Water Distribution \$225.58

EMPLOYEE REIMBURSEME - ALL DEPARTMENTS \$921.84

ENERGY LABORATORIES

ENERGY LABORATORIES Hogadon - Operations Potable water Testing \$22.00

ENERGY LABORATORIES - Total For Hogadon - Operations \$22.00

ENERGY LABORATORIES WWTP Operations Lab TESTING \$104.00

ENERGY LABORATORIES WWTP Operations Lab testing \$104.00

ENERGY LABORATORIES WWTP Operations Lab testing \$104.00

ENERGY LABORATORIES WWTP Operations Credit (\$104.00)

ENERGY LABORATORIES - Total For WWTP Operations \$208.00

ENERGY LABORATORIES - ALL DEPARTMENTS \$230.00

ENGINEERING DESIGN A

ENGINEERING DESIGN A Capital Projects Fund Design of Athletic Fields Ligh \$1,875.00

ENGINEERING DESIGN A Capital Projects Fund HVAC Design/CA at Aquatics and \$437.50

ENGINEERING DESIGN A - Total For Capital Projects Fund \$2,312.50

ENGINEERING DESIGN A - ALL DEPARTMENTS \$2,312.50

ENTENMANN-ROVIN COMP

ENTENMANN-ROVIN COMP Fire-EMS Operations Engraved badges \$134.75

ENTENMANN-ROVIN COMP - Total For Fire-EMS Operations \$134.75

ENTENMANN-ROVIN COMP - ALL DEPARTMENTS \$134.75

EUROFINS EATON ANALY

EUROFINS EATON ANALY Regional Water Operations Lab Tests Bromate \$100.00

EUROFINS EATON ANALY - Total For Regional Water Operations \$100.00

EUROFINS EATON ANALY - ALL DEPARTMENTS \$100.00

EXPERIAN EXP PAY CC

EXPERIAN EXP PAY CC Police Career Services pre hire background checks \$39.07

EXPERIAN EXP PAY CC - Total For Police Career Services \$39.07

EXPERIAN EXP PAY CC - ALL DEPARTMENTS

\$39.07

EXXONMOBIL

EXXONMOBIL	Fire-EMS Operations	Good 2 Go - Fuel	\$26.24
EXXONMOBIL	Fire-EMS Operations	Good 2 Go - Fuel	\$39.80
EXXONMOBIL	Fire-EMS Operations	Good 2 Go - Fuel	\$33.55
EXXONMOBIL	Fire-EMS Operations	Good 2 Go - Fuel	\$35.26
EXXONMOBIL	Fire-EMS Operations	Good 2 Go - Fuel	\$32.29
EXXONMOBIL	Fire-EMS Operations	Good 2 Go - Fuel	\$31.90
EXXONMOBIL	Fire-EMS Operations	Good 2 Go - Fuel	\$29.80
EXXONMOBIL	Fire-EMS Operations	Good 2 Go - Fuel	\$20.81
EXXONMOBIL	Fire-EMS Operations	Good 2 Go - Fuel	\$36.97
EXXONMOBIL	Fire-EMS Operations	Good 2 Go - Fuel	\$21.84

EXXONMOBIL - Total For Fire-EMS Operations

\$308.46

EXXONMOBIL - ALL DEPARTMENTS

\$308.46

FACEBK 45STSZNJH2

FACEBK 45STSZNJH2	Hogadon - Operations	ADVERTISING SERVICES	\$5.11
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FACEBK 45STSZNJH2 - Total For Hogadon - Operations

\$5.11

FACEBK 45STSZNJH2	Parks - Parks Maint.	ADVERTISING SERVICES	\$403.78
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FACEBK 45STSZNJH2 - Total For Parks - Parks Maint.

\$403.78

FACEBK 45STSZNJH2	Refuse - Residential	ADVERTISING SERVICES	\$7.33
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FACEBK 45STSZNJH2 - Total For Refuse - Residential

\$7.33

FACEBK 45STSZNJH2	Sewer Wastewater Collection	ADVERTISING SERVICES	\$43.23
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FACEBK 45STSZNJH2 - Total For Sewer Wastewater Collection

\$43.23

FACEBK 45STSZNJH2	WWTP Operations	ADVERTISING SERVICES	\$43.22
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FACEBK 45STSZNJH2 - Total For WWTP Operations

\$43.22

FACEBK 45STSZNJH2 - ALL DEPARTMENTS

\$502.67

FACEBK F2XH4ZWXJ2

FACEBK F2XH4ZWXJ2	Police Administration	recruitment ad	\$100.00
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FACEBK F2XH4ZWXJ2 - Total For Police Administration

\$100.00

FACEBK F2XH4ZWXJ2 - ALL DEPARTMENTS	\$100.00
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FARMER BROTHERS COFF

FARMER BROTHERS COFF	Ice Arena - Concessions	CONCESSIONS	\$580.79
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<i>FARMER BROTHERS COFF - Total For Ice Arena - Concessions</i>			\$580.79
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FARMER BROTHERS COFF - ALL DEPARTMENTS	\$580.79
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FASTENAL COMPANY

FASTENAL COMPANY	Water Distribution	Valve repair bolts - tax credited at a later date	\$11.60
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FASTENAL COMPANY	Water Distribution	Tax credit from previous invoice.	(\$0.55)
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<i>FASTENAL COMPANY - Total For Water Distribution</i>			\$11.05
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FASTENAL COMPANY - ALL DEPARTMENTS	\$11.05
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FBI NATIONAL ACADEMY

FBI NATIONAL ACADEMY	Police Administration	renew membership	\$105.00
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<i>FBI NATIONAL ACADEMY - Total For Police Administration</i>			\$105.00
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FBI NATIONAL ACADEMY - ALL DEPARTMENTS	\$105.00
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FEDEX 399158297310

FEDEX 399158297310	Risk Management	FedEx CARES applications to Cheyenne	\$26.65
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<i>FEDEX 399158297310 - Total For Risk Management</i>			\$26.65
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FEDEX 399158297310 - ALL DEPARTMENTS	\$26.65
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FEDEX 399788435485

FEDEX 399788435485	Fire-EMS Administration	Ship SCBA to vendor for repair	\$208.53
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<i>FEDEX 399788435485 - Total For Fire-EMS Administration</i>			\$208.53
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FEDEX 399788435485 - ALL DEPARTMENTS	\$208.53
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FEDEX 98008687

FEDEX 98008687	Police Administration	air bill	\$24.15
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<i>FEDEX 98008687 - Total For Police Administration</i>			\$24.15
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FEDEX 98008687 - ALL DEPARTMENTS \$24.15

FEDEX OFFIC942000094

FEDEX OFFIC942000094 Police Administration christmas promo printing \$25.00

FEDEX OFFIC942000094 - Total For Police Administration \$25.00

FEDEX OFFIC942000094 - ALL DEPARTMENTS \$25.00

FELD FIRE

FELD FIRE Fire-EMS Operations 7 Akron Gate Valves \$3,816.36

FELD FIRE - Total For Fire-EMS Operations \$3,816.36

FELD FIRE - ALL DEPARTMENTS \$3,816.36

FERGUSON ENTERPRISES

FERGUSON ENTERPRISES Sewer Wastewater Collection Supplies \$185.07

FERGUSON ENTERPRISES - Total For Sewer Wastewater Collection \$185.07

FERGUSON ENTERPRISES WWTP Operations Flanges \$200.00

FERGUSON ENTERPRISES - Total For WWTP Operations \$200.00

FERGUSON ENTERPRISES - ALL DEPARTMENTS \$385.07

FISHER SCIENTIFIC

FISHER SCIENTIFIC WWTP Operations Lab supplies \$20.70

FISHER SCIENTIFIC WWTP Operations Lab supplies \$38.38

FISHER SCIENTIFIC WWTP Operations Lab supplies \$23.00

FISHER SCIENTIFIC - Total For WWTP Operations \$82.08

FISHER SCIENTIFIC - ALL DEPARTMENTS \$82.08

FORCE SCIENCE INSTIT

FORCE SCIENCE INSTIT Police Investigations training \$5,500.00

FORCE SCIENCE INSTIT - Total For Police Investigations \$5,500.00

FORCE SCIENCE INSTIT - ALL DEPARTMENTS \$5,500.00

FORT CASPAR MUSEUM A

FORT CASPAR MUSEUM A	General Fund Revenue	Items for resale	\$460.50
<i>FORT CASPAR MUSEUM A - Total For General Fund Revenue</i>			<i>\$460.50</i>
FORT CASPAR MUSEUM A - ALL DEPARTMENTS			\$460.50

FRANKLIN PLANNER

FRANKLIN PLANNER	Sewer Wastewater Collection	office supplies	\$65.39
<i>FRANKLIN PLANNER - Total For Sewer Wastewater Collection</i>			<i>\$65.39</i>
FRANKLIN PLANNER - ALL DEPARTMENTS			\$65.39

GALLS, INC.

GALLS, INC.	Metro Animal Control	Uniforms	\$183.56
GALLS, INC.	Metro Animal Control	Uniforms	\$216.40
<i>GALLS, INC. - Total For Metro Animal Control</i>			<i>\$399.96</i>
GALLS, INC.	Police Career Services	Bates 8" Tactical Sport Dryguard	\$130.46
GALLS, INC.	Police Career Services	Spiewak Sorbtek Poly Base Layer Polo	\$154.50
GALLS, INC.	Police Career Services	Uniforms	\$197.10
GALLS, INC.	Police Career Services	Uniforms	\$229.95
GALLS, INC.	Police Career Services	Uniforms	\$332.96
GALLS, INC.	Police Career Services	Uniforms	\$177.75
GALLS, INC.	Police Career Services	Uniforms	\$139.46
GALLS, INC.	Police Career Services	Quest 4D GTX Forces 2	\$234.00
GALLS, INC.	Police Career Services	Uniforms	\$118.50
<i>GALLS, INC. - Total For Police Career Services</i>			<i>\$1,714.68</i>
GALLS, INC. - ALL DEPARTMENTS			\$2,114.64

GEORGE T SANDERS

GEORGE T SANDERS	Buildings & Structures Fund	Water heater repair supplies for Cemetery	\$31.57
GEORGE T SANDERS	Buildings & Structures Fund	Water heater repair supplies for Cemetery	\$150.55
GEORGE T SANDERS	Buildings & Structures Fund	Supplies to repair Cemetery water heater	\$15.07
<i>GEORGE T SANDERS - Total For Buildings & Structures Fund</i>			<i>\$197.19</i>
GEORGE T SANDERS - ALL DEPARTMENTS			\$197.19

GFOA

GFOA	Finance	Job Posting Financial Services Director	\$150.00
<i>GFOA - Total For Finance</i>			<i>\$150.00</i>
GFOA - ALL DEPARTMENTS			\$150.00

GILLETTE STEEL CENTE

GILLETTE STEEL CENTE	Balefill - Baler Processing	Baler liner plate steel	\$16,615.00
<i>GILLETTE STEEL CENTE - Total For Balefill - Baler Processing</i>			<i>\$16,615.00</i>
GILLETTE STEEL CENTE - ALL DEPARTMENTS			\$16,615.00

GLOVERSAVER

GLOVERSAVER	Police Patrol	gloves for evidence processing	\$1,522.80
<i>GLOVERSAVER - Total For Police Patrol</i>			<i>\$1,522.80</i>
GLOVERSAVER - ALL DEPARTMENTS			\$1,522.80

GOLF SAFETY

GOLF SAFETY	Golf - Operations	training video	\$95.00
<i>GOLF SAFETY - Total For Golf - Operations</i>			<i>\$95.00</i>
GOLF SAFETY - ALL DEPARTMENTS			\$95.00

GRAINGER, INC.

GRAINGER, INC.	Balefill - Diversion & Special	Labels	\$91.35
<i>GRAINGER, INC. - Total For Balefill - Diversion & Special</i>			<i>\$91.35</i>
GRAINGER, INC.	Buildings & Structures Fund	Supplies	\$20.67
GRAINGER, INC.	Buildings & Structures Fund	Supplies	\$20.67
GRAINGER, INC.	Buildings & Structures Fund	Motor	\$77.59
<i>GRAINGER, INC. - Total For Buildings & Structures Fund</i>			<i>\$118.93</i>
GRAINGER, INC.	Water Distribution	O-RINGS	\$13.75
GRAINGER, INC.	Water Distribution	Underlayment for bead machine	\$18.10
<i>GRAINGER, INC. - Total For Water Distribution</i>			<i>\$31.85</i>
GRAINGER, INC.	WWTP Operations	Exit signs	\$103.03
GRAINGER, INC.	WWTP Operations	Electrical parts	\$182.81

GRAINGER, INC. - Total For WWTP Operations \$285.84

GRAINGER, INC. - ALL DEPARTMENTS \$527.97

GREATER WYOMING BIG

GREATER WYOMING BIG Capital Projects Fund 1% #16 Funding Greater WY Big \$11,042.93

GREATER WYOMING BIG - Total For Capital Projects Fund \$11,042.93

GREATER WYOMING BIG - ALL DEPARTMENTS \$11,042.93

GREYHOUND LINES CNP

GREYHOUND LINES CNP Police Grants Fund bus ticket for assistance \$66.99

GREYHOUND LINES CNP - Total For Police Grants Fund \$66.99

GREYHOUND LINES CNP - ALL DEPARTMENTS \$66.99

GUS GLOBALSTAR USA

GUS GLOBALSTAR USA Public Safety Communication command bus service \$189.93

GUS GLOBALSTAR USA - Total For Public Safety Communications \$189.93

GUS GLOBALSTAR USA - ALL DEPARTMENTS \$189.93

HACIENDA GUADALAJARA

HACIENDA GUADALAJARA Police Investigations meal for trip for autopsy \$37.16

HACIENDA GUADALAJARA - Total For Police Investigations \$37.16

HACIENDA GUADALAJARA - ALL DEPARTMENTS \$37.16

HAJOCA KEENAN SUPP

HAJOCA KEENAN SUPP Fire-EMS Operations Steel nipple for pipe \$13.81

HAJOCA KEENAN SUPP - Total For Fire-EMS Operations \$13.81

HAJOCA KEENAN SUPP WWTP Operations PLUMBING Parts \$1,123.86

HAJOCA KEENAN SUPP WWTP Operations PLUMBING Parts \$1,122.49

HAJOCA KEENAN SUPP WWTP Operations Pump connector \$760.00

HAJOCA KEENAN SUPP - Total For WWTP Operations \$3,006.35

HAJOCA KEENAN SUPP - ALL DEPARTMENTS \$3,020.16

HARBOR FREIGHT TOOLS

HARBOR FREIGHT TOOLS	Fire-EMS Operations	Air Compressor Starter	\$14.99
<i>HARBOR FREIGHT TOOLS - Total For Fire-EMS Operations</i>			<i>\$14.99</i>
HARBOR FREIGHT TOOLS	Water Distribution	4# hammer	\$9.99
<i>HARBOR FREIGHT TOOLS - Total For Water Distribution</i>			<i>\$9.99</i>
HARBOR FREIGHT TOOLS - ALL DEPARTMENTS			\$24.98

HAWKINS, INC.

HAWKINS, INC.	Aquatics - Operations	Pool Chemicals	\$940.40
<i>HAWKINS, INC. - Total For Aquatics - Operations</i>			<i>\$940.40</i>
HAWKINS, INC. - ALL DEPARTMENTS			\$940.40

HDR ENGINEERING, INC

HDR ENGINEERING, INC	Metropolitan Planning Org	Public Participation Plan	\$1,276.70
<i>HDR ENGINEERING, INC - Total For Metropolitan Planning Org</i>			<i>\$1,276.70</i>
HDR ENGINEERING, INC - ALL DEPARTMENTS			\$1,276.70

HENSLEY BATTERY&ELEC

HENSLEY BATTERY&ELEC	Balefill - Disposal & Landfill	LEACHATE BACKUP BATTERY REPLACEMENT	\$358.29
<i>HENSLEY BATTERY&ELEC - Total For Balefill - Disposal & Landfill</i>			<i>\$358.29</i>
HENSLEY BATTERY&ELEC	Buildings & Structures Fund	Replacement batteries for City Hall HVAC Contr	\$19.30
<i>HENSLEY BATTERY&ELEC - Total For Buildings & Structures Fund</i>			<i>\$19.30</i>
HENSLEY BATTERY&ELEC - ALL DEPARTMENTS			\$377.59

HITEK COMMUNICATIONS

HITEK COMMUNICATIONS	Balefill - Disposal & Landfill	Technology Items (computers, software, and ne	\$1,059.00
<i>HITEK COMMUNICATIONS - Total For Balefill - Disposal & Landfill</i>			<i>\$1,059.00</i>
HITEK COMMUNICATIONS - ALL DEPARTMENTS			\$1,059.00

HMR BATTERIES INC

HMR BATTERIES INC	Balefill - Diversion & Special	Battery unit 141416	\$135.00
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HMR BATTERIES INC - Total For Balefill - Diversion & Special \$135.00

HMR BATTERIES INC - ALL DEPARTMENTS \$135.00

HOBBY-LOBBY #0233

HOBBY-LOBBY #0233 Balefill - Disposal & Landfill AERIAL PHOTO FRAMING \$162.06

HOBBY-LOBBY #0233 - Total For Balefill - Disposal & Landfill \$162.06

HOBBY-LOBBY #0233 Fire-EMS Prevent & Inspect Christmas Decorations \$53.86

HOBBY-LOBBY #0233 - Total For Fire-EMS Prevent & Inspect \$53.86

HOBBY-LOBBY #0233 - ALL DEPARTMENTS \$215.92

HOMAX OIL SALES INC

HOMAX OIL SALES INC Water Distribution Parts washer solvent \$33.25

HOMAX OIL SALES INC - Total For Water Distribution \$33.25

HOMAX OIL SALES INC - ALL DEPARTMENTS \$33.25

HOMAX OIL SALES, INC

HOMAX OIL SALES, INC Fleet Maintenance Fund Diesel Fuel - winter diesel - ecoclean power plus \$15,707.14

HOMAX OIL SALES, INC Fleet Maintenance Fund Bulk DEF \$790.25

HOMAX OIL SALES, INC - Total For Fleet Maintenance Fund \$16,497.39

HOMAX OIL SALES, INC Water Distribution Fuel \$3,071.25

HOMAX OIL SALES, INC - Total For Water Distribution \$3,071.25

HOMAX OIL SALES, INC - ALL DEPARTMENTS \$19,568.64

HOME 2 SUITES LAFAYE

HOME 2 SUITES LAFAYE Police Investigations room for training \$594.06

HOME 2 SUITES LAFAYE - Total For Police Investigations \$594.06

HOME 2 SUITES LAFAYE - ALL DEPARTMENTS \$594.06

HOMEDEPOT.COM

HOMEDEPOT.COM Buildings & Structures Fund Light fixtures for Golf Course Clubhouse \$99.94

HOMEDEPOT.COM Buildings & Structures Fund City Center Custodial Supplies \$29.60

HOMEDEPOT.COM - Total For Buildings & Structures Fund \$129.54

HOMEDEPOT.COM - ALL DEPARTMENTS \$129.54

HONNEN EQUIPMENT CO.

HONNEN EQUIPMENT CO. WWTP Operations Air filters \$29.81

HONNEN EQUIPMENT CO. - Total For WWTP Operations \$29.81

HONNEN EQUIPMENT CO. - ALL DEPARTMENTS \$29.81

HOSE & RUBBER SUPPLY

HOSE & RUBBER SUPPLY Sewer Wastewater Collection hose and fittings for 660316 \$37.35

HOSE & RUBBER SUPPLY - Total For Sewer Wastewater Collection \$37.35

HOSE & RUBBER SUPPLY WWTP Operations Plumbing parts \$38.43

HOSE & RUBBER SUPPLY - Total For WWTP Operations \$38.43

HOSE & RUBBER SUPPLY - ALL DEPARTMENTS \$75.78

HUB INTL. MOUNTAIN S

HUB INTL. MOUNTAIN S Property Insurance Fund 19-20 Audit Premium \$869.00

HUB INTL. MOUNTAIN S - Total For Property Insurance Fund \$869.00

HUB INTL. MOUNTAIN S - ALL DEPARTMENTS \$869.00

HYDRAFLO INC

HYDRAFLO INC Water Distribution Fire hydrant parts \$917.40

HYDRAFLO INC Water Distribution Fire hydrant parts \$340.05

HYDRAFLO INC - Total For Water Distribution \$1,257.45

HYDRAFLO INC - ALL DEPARTMENTS \$1,257.45

I/O SOLUTIONS,

I/O SOLUTIONS, Public Safety Communication dispatcher selection inv training \$160.00

I/O SOLUTIONS, - Total For Public Safety Communications \$160.00

I/O SOLUTIONS, - ALL DEPARTMENTS \$160.00

IACA

IACA	Police Administration	membership renewal	\$25.00
<i>IACA - Total For Police Administration</i>			<i>\$25.00</i>
IACA - ALL DEPARTMENTS			\$25.00

ID CARD GROUP

ID CARD GROUP	Hogadon - Operations	Season pass blanks	\$69.90
<i>ID CARD GROUP - Total For Hogadon - Operations</i>			<i>\$69.90</i>
ID CARD GROUP - ALL DEPARTMENTS			\$69.90

IIMC

IIMC	City Clerk	CIVIC, SOCIAL AND FRATERNAL ASSOCIATIONS	\$210.00
<i>IIMC - Total For City Clerk</i>			<i>\$210.00</i>
IIMC - ALL DEPARTMENTS			\$210.00

IMLA

IMLA	City Attorney	CIVIC, SOCIAL AND FRATERNAL ASSOCIATIONS	\$49.00
<i>IMLA - Total For City Attorney</i>			<i>\$49.00</i>
IMLA - ALL DEPARTMENTS			\$49.00

INGRAM BOOK COMPANY

INGRAM BOOK COMPANY	General Fund Revenue	Books for resale in museum store	\$30.44
INGRAM BOOK COMPANY	General Fund Revenue	Books for resale in museum store	\$147.18
<i>INGRAM BOOK COMPANY - Total For General Fund Revenue</i>			<i>\$177.62</i>
INGRAM BOOK COMPANY - ALL DEPARTMENTS			\$177.62

INSTACART

INSTACART	Balefill - Disposal & Landfill	SCALE HOUSE SUPPLIES	\$68.00
<i>INSTACART - Total For Balefill - Disposal & Landfill</i>			<i>\$68.00</i>
INSTACART - ALL DEPARTMENTS			\$68.00

INTERNATION

INTERNATION	Finance	ICMA - Financial Services Director	\$262.50
<i>INTERNATION - Total For Finance</i>			<i>\$262.50</i>
INTERNATION - ALL DEPARTMENTS			\$262.50

INTERSTATE ALL BATTE

INTERSTATE ALL BATTE	Traffic Control	Speed sign battery replacement at 2nd & Jackso	\$163.20
<i>INTERSTATE ALL BATTE - Total For Traffic Control</i>			<i>\$163.20</i>
INTERSTATE ALL BATTE - ALL DEPARTMENTS			\$163.20

INT'L CODE COUNCIL I

INT'L CODE COUNCIL I	Code Enforcement	2021 CODE BOOKS	\$1,983.28
<i>INT'L CODE COUNCIL I - Total For Code Enforcement</i>			<i>\$1,983.28</i>
INT'L CODE COUNCIL I - ALL DEPARTMENTS			\$1,983.28

INTUIT, INC.

INTUIT, INC.	Balefill - Baler Processing	CK MECHANICAL -LEAKING TOILET IN THE CUST	\$95.00
INTUIT, INC.	Balefill - Baler Processing	BALER RELINE HELP	\$300.00
INTUIT, INC.	Balefill - Baler Processing	REPAIRED RAILS IN BALER PIT	\$300.00
INTUIT, INC.	Balefill - Baler Processing	FENCE REPAIR AT C&D BINS	\$300.00
<i>INTUIT, INC. - Total For Balefill - Baler Processing</i>			<i>\$995.00</i>
INTUIT, INC.	Balefill - Disposal & Landfill	CLEAN LANDFILL CAMERA	\$75.00
<i>INTUIT, INC. - Total For Balefill - Disposal & Landfill</i>			<i>\$75.00</i>
INTUIT, INC.	Balefill - Diversion & Special	WORK IN SPECIAL WASTE BUILDING	\$63.40
<i>INTUIT, INC. - Total For Balefill - Diversion & Special</i>			<i>\$63.40</i>
INTUIT, INC.	Fire-EMS Administration	World Wash - hood cleaning at station 5	\$550.00
<i>INTUIT, INC. - Total For Fire-EMS Administration</i>			<i>\$550.00</i>
INTUIT, INC.	Hogadon - Operations	C&C hardware lift repair	\$79.97
<i>INTUIT, INC. - Total For Hogadon - Operations</i>			<i>\$79.97</i>
INTUIT, INC.	Police Career Services	pre hire testing	\$1,600.00
INTUIT, INC.	Police Career Services	pre hire testing	\$800.00
<i>INTUIT, INC. - Total For Police Career Services</i>			<i>\$2,400.00</i>
INTUIT, INC.	Public Safety Communication	annual licenses	\$3,600.00
<i>INTUIT, INC. - Total For Public Safety Communications</i>			<i>\$3,600.00</i>

INTUIT, INC. - ALL DEPARTMENTS \$7,763.37

ISA

ISA Parks - Urban Forestry ISA Exam Fees for Kevin Roberts \$457.00

ISA - Total For Parks - Urban Forestry \$457.00

ISA - ALL DEPARTMENTS \$457.00

ITC ELECTRICAL TECHN

ITC ELECTRICAL TECHN WWTP Operations Set up (3) new SCADA computers with software. \$872.40

ITC ELECTRICAL TECHN WWTP Operations Set up (3) new SCADA computers with software. \$489.60

ITC ELECTRICAL TECHN - Total For WWTP Operations \$1,362.00

ITC ELECTRICAL TECHN - ALL DEPARTMENTS \$1,362.00

JACK'S TRUCK & EQUIP

JACK'S TRUCK & EQUIP Fire-EMS Operations Repair on Engine 3 \$1,813.89

JACK'S TRUCK & EQUIP - Total For Fire-EMS Operations \$1,813.89

JACK'S TRUCK & EQUIP Fleet Maintenance Fund Repairs \$258.20

JACK'S TRUCK & EQUIP - Total For Fleet Maintenance Fund \$258.20

JACK'S TRUCK & EQUIP - ALL DEPARTMENTS \$2,072.09

JKC ENGINEERING

JKC ENGINEERING Balefill - Disposal & Landfill Annual Aerial Survey 19-070 \$5,024.00

JKC ENGINEERING - Total For Balefill - Disposal & Landfill \$5,024.00

JKC ENGINEERING - ALL DEPARTMENTS \$5,024.00

JOSHUA'S STOREHOUSE

JOSHUA'S STOREHOUSE Capital Projects Fund 1%#16 One Cent Funding Joshua' \$650.00

JOSHUA'S STOREHOUSE Capital Projects Fund 1%#16 One Cent Funding Joshua' \$3,250.00

JOSHUA'S STOREHOUSE - Total For Capital Projects Fund \$3,900.00

JOSHUA'S STOREHOUSE - ALL DEPARTMENTS \$3,900.00

KELLY`S ALIGNMENT

KELLY`S ALIGNMENT	Fleet Maintenance Fund	151579 ALIGN SET TOE ONLY	\$35.00
KELLY`S ALIGNMENT	Fleet Maintenance Fund	70786 ALIGN FRT STEERING	\$130.00
<i>KELLY`S ALIGNMENT - Total For Fleet Maintenance Fund</i>			<i>\$165.00</i>
KELLY`S ALIGNMENT - ALL DEPARTMENTS			\$165.00

KIDDE SAFETY

KIDDE SAFETY	Fire-EMS Prevent & Inspect	25 Over the door hanger lock boxes	\$1,699.84
<i>KIDDE SAFETY - Total For Fire-EMS Prevent & Inspect</i>			<i>\$1,699.84</i>
KIDDE SAFETY - ALL DEPARTMENTS			\$1,699.84

KINSCO

KINSCO	Fire-EMS Operations	Uniform belts and hats	\$152.48
KINSCO	Fire-EMS Operations	Uniforms - Shirts	\$4,038.00
<i>KINSCO - Total For Fire-EMS Operations</i>			<i>\$4,190.48</i>
KINSCO - ALL DEPARTMENTS			\$4,190.48

KIWANIS CLUB

KIWANIS CLUB	City Attorney	Meal Reduction due to Covid - quarterly dues	\$144.00
<i>KIWANIS CLUB - Total For City Attorney</i>			<i>\$144.00</i>
KIWANIS CLUB - ALL DEPARTMENTS			\$144.00

KNUCKLE DRAGGER TACT

KNUCKLE DRAGGER TACT	Police Career Services	Tactical Course	\$2,025.00
<i>KNUCKLE DRAGGER TACT - Total For Police Career Services</i>			<i>\$2,025.00</i>
KNUCKLE DRAGGER TACT - ALL DEPARTMENTS			\$2,025.00

KUBWATER RESOURCES,

KUBWATER RESOURCES,	WWTP Operations	Chemicals	\$5,618.85
<i>KUBWATER RESOURCES, - Total For WWTP Operations</i>			<i>\$5,618.85</i>

KUBWATER RESOURCES, - ALL DEPARTMENTS

\$5,618.85

LOAF N JUG #0193

LOAF N JUG #0193	Police Career Services	fuel	\$15.75
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<i>LOAF N JUG #0193 - Total For Police Career Services</i>			\$15.75
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LOAF N JUG #0193 - ALL DEPARTMENTS			\$15.75
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MCDONALD'S F32780

MCDONALD'S F32780	Police Investigations	meal for 20-078426	\$27.10
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<i>MCDONALD'S F32780 - Total For Police Investigations</i>			\$27.10
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MCDONALD'S F32780 - ALL DEPARTMENTS			\$27.10
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MCMASTER-CARR

MCMASTER-CARR	WWTP Operations	Plumbing parts	\$197.76
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<i>MCMASTER-CARR - Total For WWTP Operations</i>			\$197.76
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MCMASTER-CARR - ALL DEPARTMENTS			\$197.76
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MENARDS CASPER WY

MENARDS CASPER WY	Buildings & Structures Fund	Supplies to build cabinet at Golf Course Pro Sho	\$336.67
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MENARDS CASPER WY	Buildings & Structures Fund	Supplies to build cabinet at Golf Course Pro Sho	\$94.56
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<i>MENARDS CASPER WY - Total For Buildings & Structures Fund</i>			\$431.23
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MENARDS CASPER WY	Ice Arena - Operations	COMPRESS ROOM PAINT SUPPLIES - CASPER ICE	\$25.96
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<i>MENARDS CASPER WY - Total For Ice Arena - Operations</i>			\$25.96
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MENARDS CASPER WY	Water Distribution	BROOM	\$8.99
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MENARDS CASPER WY	Water Distribution	1x4 & paint	\$82.39
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<i>MENARDS CASPER WY - Total For Water Distribution</i>			\$91.38
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MENARDS CASPER WY - ALL DEPARTMENTS			\$548.57
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MIDLAND SCIENTIFIC I

MIDLAND SCIENTIFIC I	WWTP Operations	Lab supplies	\$498.70
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<i>MIDLAND SCIENTIFIC I - Total For WWTP Operations</i>			\$498.70
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MIDLAND SCIENTIFIC I - ALL DEPARTMENTS \$498.70

MOTHER SETON HOUSING

MOTHER SETON HOUSING Capital Projects Fund 1%#16 One Cent Funding Mother \$7,202.90

MOTHER SETON HOUSING - Total For Capital Projects Fund \$7,202.90

MOTHER SETON HOUSING - ALL DEPARTMENTS \$7,202.90

MOTOROLA SOLUTIONS

MOTOROLA SOLUTIONS Public Safety Communication Tipsubmit subscription \$2,268.00

MOTOROLA SOLUTIONS Public Safety Communication Equipment as PSCC \$2,897.95

MOTOROLA SOLUTIONS - Total For Public Safety Communications \$5,165.95

MOTOROLA SOLUTIONS - ALL DEPARTMENTS \$5,165.95

MOUNTAIN SPORTS

MOUNTAIN SPORTS Fire-EMS Operations Anti fog for safety glasses \$15.98

MOUNTAIN SPORTS - Total For Fire-EMS Operations \$15.98

MOUNTAIN SPORTS - ALL DEPARTMENTS \$15.98

MOUNTAIN STATES

MOUNTAIN STATES Municipal Court Custody release receipts \$206.49

MOUNTAIN STATES - Total For Municipal Court \$206.49

MOUNTAIN STATES Police Records Credit given for miss print \$7.09

MOUNTAIN STATES - Total For Police Records \$7.09

MOUNTAIN STATES - ALL DEPARTMENTS \$213.58

MOUNTAIN WEST TELEPH

MOUNTAIN WEST TELEPH Aquatics - Pool Internet for the outdoor facilities \$14.08

MOUNTAIN WEST TELEPH - Total For Aquatics - Pool \$14.08

MOUNTAIN WEST TELEPH Hogadon - Operations Guest Internet \$99.90

MOUNTAIN WEST TELEPH - Total For Hogadon - Operations \$99.90

MOUNTAIN WEST TELEPH - ALL DEPARTMENTS \$113.98

MUNICIPAL CODE CORP.

MUNICIPAL CODE CORP.	Balefill - Baler Processing	Supplement pages - blank pages	\$51.20
<i>MUNICIPAL CODE CORP. - Total For Balefill - Baler Processing</i>			\$51.20
MUNICIPAL CODE CORP.	City Attorney	Supplement pages - blank pages	\$307.20
<i>MUNICIPAL CODE CORP. - Total For City Attorney</i>			\$307.20
MUNICIPAL CODE CORP.	City Council	Supplement pages - blank pages	\$51.21
<i>MUNICIPAL CODE CORP. - Total For City Council</i>			\$51.21
MUNICIPAL CODE CORP.	Engineering	Supplement pages - blank pages	\$51.20
<i>MUNICIPAL CODE CORP. - Total For Engineering</i>			\$51.20
MUNICIPAL CODE CORP.	Planning	Supplement pages - blank pages	\$51.20
<i>MUNICIPAL CODE CORP. - Total For Planning</i>			\$51.20
MUNICIPAL CODE CORP. - ALL DEPARTMENTS			\$512.01

MUNICIPAL EMERGENCY

MUNICIPAL EMERGENCY	Fire-EMS Operations	Helmets - Uniforms	\$1,197.96
MUNICIPAL EMERGENCY	Fire-EMS Operations	Helmets - Uniforms	\$2,417.92
<i>MUNICIPAL EMERGENCY - Total For Fire-EMS Operations</i>			\$3,615.88
MUNICIPAL EMERGENCY - ALL DEPARTMENTS			\$3,615.88

MURDOCH'S RANCH&HOME

MURDOCH'S RANCH&HOM	Cemetery	MISCELLANEOUS AND RETAIL STORES cutting bl	\$37.98
<i>MURDOCH'S RANCH&HOME - Total For Cemetery</i>			\$37.98
MURDOCH'S RANCH&HOME - ALL DEPARTMENTS			\$37.98

NAPA AUTO PARTS CORP

NAPA AUTO PARTS CORP	Fleet Maintenance Fund	BOSCH SOFTWARE ANNUAL RENEWAL	\$1,499.00
NAPA AUTO PARTS CORP	Fleet Maintenance Fund	UPDATE BOSCH TRBLE SHOOTING SOFTWARE	\$855.00
<i>NAPA AUTO PARTS CORP - Total For Fleet Maintenance Fund</i>			\$2,354.00
NAPA AUTO PARTS CORP	Refuse - Recycling	HAND TOOLS FOR MRF BUILDING	\$125.98
<i>NAPA AUTO PARTS CORP - Total For Refuse - Recycling</i>			\$125.98
NAPA AUTO PARTS CORP	Refuse - Residential	HAND PUMP	\$87.49
<i>NAPA AUTO PARTS CORP - Total For Refuse - Residential</i>			\$87.49
NAPA AUTO PARTS CORP	Water Distribution	GOJO	\$19.49

NAPA AUTO PARTS CORP	Water Distribution	GOJO	\$20.99
NAPA AUTO PARTS CORP	Water Distribution	Trailer wire & connectors	\$64.48
NAPA AUTO PARTS CORP	Water Distribution	Combination box lamp (203)	\$43.19
NAPA AUTO PARTS CORP	Water Distribution	hydrant parts	\$30.76
<i>NAPA AUTO PARTS CORP - Total For Water Distribution</i>			<i>\$178.91</i>
NAPA AUTO PARTS CORP	WWTP Operations	Oil filters	\$14.07
<i>NAPA AUTO PARTS CORP - Total For WWTP Operations</i>			<i>\$14.07</i>
NAPA AUTO PARTS CORP - ALL DEPARTMENTS			\$2,760.45

NATARE CORPORATION

NATARE CORPORATION	Capital Projects Fund	Installation of Liner PV & MK	\$35,077.60
<i>NATARE CORPORATION - Total For Capital Projects Fund</i>			<i>\$35,077.60</i>
NATARE CORPORATION - ALL DEPARTMENTS			\$35,077.60

NATRONA COUNTY OFFIC

NATRONA COUNTY OFFIC	General Fund Revenue	Booklets for resale from NC Historic Preservatio	\$100.00
<i>NATRONA COUNTY OFFIC - Total For General Fund Revenue</i>			<i>\$100.00</i>
NATRONA COUNTY OFFIC	Municipal Court	Aug 2020 HOJ Municipal Court portion	\$1,955.15
NATRONA COUNTY OFFIC	Municipal Court	Sept 2020 HOJ Municipal Court portion	\$2,948.42
NATRONA COUNTY OFFIC	Municipal Court	Dec 2020 HOJ Municipal Court Portion	\$1,896.55
NATRONA COUNTY OFFIC	Municipal Court	October 2020 Municipal Court portion	\$1,866.54
NATRONA COUNTY OFFIC	Municipal Court	Nov 2020 HOJ Municipal Court portion	\$396.96
NATRONA COUNTY OFFIC	Municipal Court	July 2020 HOJ Municipal Court share	\$1,318.41
<i>NATRONA COUNTY OFFIC - Total For Municipal Court</i>			<i>\$10,382.03</i>
NATRONA COUNTY OFFIC	Police Administration	HOJ Dec billing	\$11,650.22
NATRONA COUNTY OFFIC	Police Administration	HOJ Nov billing	\$2,438.45
NATRONA COUNTY OFFIC	Police Administration	HOJ Sept Billing	\$18,111.74
NATRONA COUNTY OFFIC	Police Administration	HOJ July billing	\$8,098.84
NATRONA COUNTY OFFIC	Police Administration	HOJ Aug billing	\$12,010.21
NATRONA COUNTY OFFIC	Police Administration	December Juvenile Detention	\$7,500.00
NATRONA COUNTY OFFIC	Police Administration	October HOJ Billing	\$11,465.88
<i>NATRONA COUNTY OFFIC - Total For Police Administration</i>			<i>\$71,275.34</i>
NATRONA COUNTY OFFIC - ALL DEPARTMENTS			\$81,757.37

NMI NATIONWIDE

NMI NATIONWIDE	Police Administration	new notary bond	\$50.00
<i>NMI NATIONWIDE - Total For Police Administration</i>			<i>\$50.00</i>
NMI NATIONWIDE - ALL DEPARTMENTS			\$50.00

NOLAND FEED

NOLAND FEED	Metro Animal Shelter	animal food	\$716.72
<i>NOLAND FEED - Total For Metro Animal Shelter</i>			<i>\$716.72</i>
NOLAND FEED	Police Canine Operations	canine food	\$82.10
<i>NOLAND FEED - Total For Police Canine Operations</i>			<i>\$82.10</i>
NOLAND FEED - ALL DEPARTMENTS			\$798.82

NORCO, INC.

NORCO, INC.	Aquatics - Operations	DMQ for Cleaning	\$468.49
<i>NORCO, INC. - Total For Aquatics - Operations</i>			<i>\$468.49</i>
NORCO, INC.	Balefill - Baler Processing	Supplies	\$73.45
<i>NORCO, INC. - Total For Balefill - Baler Processing</i>			<i>\$73.45</i>
NORCO, INC.	Balefill - Disposal & Landfill	Supplies	\$797.49
NORCO, INC.	Balefill - Disposal & Landfill	Baler Safety/Liner	\$288.03
NORCO, INC.	Balefill - Disposal & Landfill	Supplies	\$797.49
NORCO, INC.	Balefill - Disposal & Landfill	Baler Liner	\$303.47
<i>NORCO, INC. - Total For Balefill - Disposal & Landfill</i>			<i>\$2,186.48</i>
NORCO, INC.	Fire-EMS Operations	Large Nitrile Exam Gloves	\$113.30
<i>NORCO, INC. - Total For Fire-EMS Operations</i>			<i>\$113.30</i>
NORCO, INC.	Fleet Maintenance Fund	CYL RENTAL INV NOV 2020	\$129.60
<i>NORCO, INC. - Total For Fleet Maintenance Fund</i>			<i>\$129.60</i>
NORCO, INC.	Hogadon - Operations	Lodge supplies	\$38.02
<i>NORCO, INC. - Total For Hogadon - Operations</i>			<i>\$38.02</i>
NORCO, INC.	Metro Animal Shelter	cleaning products	\$156.54
<i>NORCO, INC. - Total For Metro Animal Shelter</i>			<i>\$156.54</i>
NORCO, INC.	Water Distribution	Hard hats & mesh	\$57.80
<i>NORCO, INC. - Total For Water Distribution</i>			<i>\$57.80</i>

NORCO, INC. - ALL DEPARTMENTS \$3,223.68

NORTHERN LIGHTS MANU

NORTHERN LIGHTS MANU	Refuse - Commercial	Equipment repair	\$1,080.00
NORTHERN LIGHTS MANU	Refuse - Commercial	Materials	\$1,825.00

NORTHERN LIGHTS MANU - Total For Refuse - Commercial \$2,905.00

NORTHERN LIGHTS MANU - ALL DEPARTMENTS \$2,905.00

NORTHROP BOILER WORK

NORTHROP BOILER WORK	Buildings & Structures Fund	Supplies to repair boiler at Aquatics Center	\$843.32
NORTHROP BOILER WORK	Buildings & Structures Fund	Return of boiler repair parts for Aquatics	(\$425.30)

NORTHROP BOILER WORK - Total For Buildings & Structures Fund \$418.02

NORTHROP BOILER WORK - ALL DEPARTMENTS \$418.02

NORTHWEST CONTRACTOR

NORTHWEST CONTRACTOR	Balefill - Disposal & Landfill	Supplies	\$170.55
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NORTHWEST CONTRACTOR - Total For Balefill - Disposal & Landfill \$170.55

NORTHWEST CONTRACTOR	Refuse - Commercial	Supplies	\$1,014.86
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NORTHWEST CONTRACTOR - Total For Refuse - Commercial \$1,014.86

NORTHWEST CONTRACTOR	Refuse - Recycling	Tools for MRF Bldg	\$163.00
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NORTHWEST CONTRACTOR - Total For Refuse - Recycling \$163.00

NORTHWEST CONTRACTOR	Sewer Wastewater Collection	begonia discharge MH modifications	\$191.46
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NORTHWEST CONTRACTOR - Total For Sewer Wastewater Collection \$191.46

NORTHWEST CONTRACTOR	Streets	Concrete Trailer Supplies	\$306.38
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NORTHWEST CONTRACTOR - Total For Streets \$306.38

NORTHWEST CONTRACTOR	Water Distribution	Replacement lanyards	\$266.72
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NORTHWEST CONTRACTOR - Total For Water Distribution \$266.72

NORTHWEST CONTRACTOR - ALL DEPARTMENTS \$2,112.97

NSAA

NSAA	Hogadon - Operations	CIVIC, SOCIAL AND FRATERNAL ASSOCIATIONS	\$459.60
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NSAA - Total For Hogadon - Operations \$459.60

NSAA - ALL DEPARTMENTS \$459.60

NSPE 888-285-6773

NSPE 888-285-6773 Sewer Wastewater Collection National Society of Professional Engineers mem \$299.00

NSPE 888-285-6773 - Total For Sewer Wastewater Collection \$299.00

NSPE 888-285-6773 - ALL DEPARTMENTS \$299.00

ONE CALL OF WY.

ONE CALL OF WY. Sewer Wastewater Collection Tickets Nov-missing , Tickets Dec CDC Code ECC \$186.97

ONE CALL OF WY. - Total For Sewer Wastewater Collection \$186.97

ONE CALL OF WY. Traffic Control Tickets Nov-Missing - Tickets Dec CDC Code CST \$115.50

ONE CALL OF WY. - Total For Traffic Control \$115.50

ONE CALL OF WY. Water Distribution Tickets Nov-missing , Tickets Dec CDC Code ECC \$228.53

ONE CALL OF WY. - Total For Water Distribution \$228.53

ONE CALL OF WY. - ALL DEPARTMENTS \$531.00

PACE ANALYTICAL SERV

PACE ANALYTICAL SERV WWTP Operations Lab testing \$30.00

PACE ANALYTICAL SERV - Total For WWTP Operations \$30.00

PACE ANALYTICAL SERV - ALL DEPARTMENTS \$30.00

PACIFIC STEEL BRANCH

PACIFIC STEEL BRANCH WWTP Operations Pipe \$6.92

PACIFIC STEEL BRANCH - Total For WWTP Operations \$6.92

PACIFIC STEEL BRANCH - ALL DEPARTMENTS \$6.92

PANCHOS MEXICAN REST

PANCHOS MEXICAN REST Police Administration meal reimbursed to general fund \$23.08

PANCHOS MEXICAN REST - Total For Police Administration \$23.08

PANCHOS MEXICAN REST - ALL DEPARTMENTS \$23.08

PARTSMASTER

PARTSMASTER	Fleet Maintenance Fund	Supplies	\$525.00
<i>PARTSMASTER - Total For Fleet Maintenance Fund</i>			<i>\$525.00</i>
PARTSMASTER - ALL DEPARTMENTS			\$525.00

PCN STRATEGIES INC

PCN STRATEGIES INC	Capital Projects Fund	Animal Control G-Tac	\$29,064.14
PCN STRATEGIES INC	Capital Projects Fund	Animal Control G-Tac	\$356.09
PCN STRATEGIES INC	Capital Projects Fund	8 Getac computers, 3 BWC	\$69.22
<i>PCN STRATEGIES INC - Total For Capital Projects Fund</i>			<i>\$29,489.45</i>
PCN STRATEGIES INC - ALL DEPARTMENTS			\$29,489.45

PEDEN'S INC

PEDEN'S INC	Refuse - Residential	Uniforms	\$1,376.50
<i>PEDEN'S INC - Total For Refuse - Residential</i>			<i>\$1,376.50</i>
PEDEN'S INC - ALL DEPARTMENTS			\$1,376.50

PP GISJOBSCOM

PP GISJOBSCOM	Water Distribution	UTILITY GIS TECHNICIAN JOB ADVERTISEMENT WI	\$50.00
<i>PP GISJOBSCOM - Total For Water Distribution</i>			<i>\$50.00</i>
PP GISJOBSCOM - ALL DEPARTMENTS			\$50.00

PP KUSTOMKONCE

PP KUSTOMKONCE	Special Fire Assistance Fund	Kustom Koncepts - Reconfigure existing goosen	\$1,570.40
<i>PP KUSTOMKONCE - Total For Special Fire Assistance Fund</i>			<i>\$1,570.40</i>
PP KUSTOMKONCE - ALL DEPARTMENTS			\$1,570.40

PRICE CLEANING SERVI

PRICE CLEANING SERVI	Parks - Parks Maint.	Cleaning Services	\$360.00
<i>PRICE CLEANING SERVI - Total For Parks - Parks Maint.</i>			<i>\$360.00</i>

PRICE CLEANING SERVI - ALL DEPARTMENTS \$360.00

PROFESSIONAL CLEANIN

PROFESSIONAL CLEANIN WWTP Operations Janitorial services at the WWT \$1,395.00

PROFESSIONAL CLEANIN - Total For WWTP Operations \$1,395.00

PROFESSIONAL CLEANIN - ALL DEPARTMENTS \$1,395.00

PROKOTEENGINEERINGSU

PROKOTEENGINEERINGSU Water Distribution Striker flint \$12.72

PROKOTEENGINEERINGSU Water Distribution Anodes \$337.60

PROKOTEENGINEERINGSU - Total For Water Distribution \$350.32

PROKOTEENGINEERINGSU - ALL DEPARTMENTS \$350.32

PURVIS INDUSTRIES

PURVIS INDUSTRIES WWTP Operations Gas line \$469.35

PURVIS INDUSTRIES - Total For WWTP Operations \$469.35

PURVIS INDUSTRIES - ALL DEPARTMENTS \$469.35

QDOBA 2791

QDOBA 2791 Fire-EMS Training Personal meal mistakenly paid for with PCard - \$15.36

QDOBA 2791 - Total For Fire-EMS Training \$15.36

QDOBA 2791 - ALL DEPARTMENTS \$15.36

QUALITY OFFICE SOLUT

QUALITY OFFICE SOLUT Municipal Court Office Supplies \$795.13

QUALITY OFFICE SOLUT - Total For Municipal Court \$795.13

QUALITY OFFICE SOLUT WWTP Operations Credit (\$65.19)

QUALITY OFFICE SOLUT WWTP Operations Ops book \$65.19

QUALITY OFFICE SOLUT WWTP Operations Book for IPP \$76.67

QUALITY OFFICE SOLUT - Total For WWTP Operations \$76.67

QUALITY OFFICE SOLUT - ALL DEPARTMENTS \$871.80

R & R REST STOPS

R & R REST STOPS	Golf - Operations	Porta Potty usage on golf course - last payment	\$396.00
<i>R & R REST STOPS - Total For Golf - Operations</i>			<i>\$396.00</i>
R & R REST STOPS - ALL DEPARTMENTS			\$396.00

RAILROAD MGMT CO III

RAILROAD MGMT CO III	WWTP Operations	42" sewer line crossing	\$284.85
<i>RAILROAD MGMT CO III - Total For WWTP Operations</i>			<i>\$284.85</i>
RAILROAD MGMT CO III - ALL DEPARTMENTS			\$284.85

RESPOND FIRST AID OF

RESPOND FIRST AID OF	Police Administration	first aid kit supplies	\$119.66
<i>RESPOND FIRST AID OF - Total For Police Administration</i>			<i>\$119.66</i>
RESPOND FIRST AID OF	Police Grants Fund	heart start aed pads	\$64.00
<i>RESPOND FIRST AID OF - Total For Police Grants Fund</i>			<i>\$64.00</i>
RESPOND FIRST AID OF - ALL DEPARTMENTS			\$183.66

RICOH USA INC

RICOH USA INC	Planning	Contract 3978029 Paper black & white	\$294.31
<i>RICOH USA INC - Total For Planning</i>			<i>\$294.31</i>
RICOH USA INC - ALL DEPARTMENTS			\$294.31

RIDLEY'S 1132

RIDLEY'S 1132	Water Distribution	WATER SUPPLIED TO CUST DURING SHUT OFF	\$17.95
<i>RIDLEY'S 1132 - Total For Water Distribution</i>			<i>\$17.95</i>
RIDLEY'S 1132 - ALL DEPARTMENTS			\$17.95

RMI CASPER

RMI CASPER	Water Meters	Ratchet band, hard hat ear muffs	\$112.53
<i>RMI CASPER - Total For Water Meters</i>			<i>\$112.53</i>

RMI CASPER - ALL DEPARTMENTS

\$112.53

Router

Router	Parks - Parks Maint.	Provide/Install/Service Rented	\$315.88
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<i>Router - Total For Parks - Parks Maint.</i>			<i>\$315.88</i>
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Router - ALL DEPARTMENTS

\$315.88

SAMS CLUB #6425

SAMS CLUB #6425	Balefill - Disposal & Landfill	COFFEE, SHOP TOWELS, KITCHEN TOWELS	\$189.74
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<i>SAMS CLUB #6425 - Total For Balefill - Disposal & Landfill</i>			<i>\$189.74</i>
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SAMS CLUB #6425	Code Enforcement	COFFEE, PAPER TOWELS, CLOROX WIPES	\$47.12
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<i>SAMS CLUB #6425 - Total For Code Enforcement</i>			<i>\$47.12</i>
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SAMS CLUB #6425	Fire-EMS Operations	Station Supplies	\$286.32
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SAMS CLUB #6425	Fire-EMS Operations	Station Supplies	\$42.96
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SAMS CLUB #6425	Fire-EMS Operations	Station Supplies	\$145.26
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<i>SAMS CLUB #6425 - Total For Fire-EMS Operations</i>			<i>\$474.54</i>
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SAMS CLUB #6425	Ice Arena - Concessions	CONCESSION	\$155.46
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SAMS CLUB #6425	Ice Arena - Concessions	CONCESSIONS	\$54.52
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<i>SAMS CLUB #6425 - Total For Ice Arena - Concessions</i>			<i>\$209.98</i>
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SAMS CLUB #6425	Water Distribution	Office/cleaning/shop supplies	\$250.54
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<i>SAMS CLUB #6425 - Total For Water Distribution</i>			<i>\$250.54</i>
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SAMS CLUB #6425	WWTP Operations	Cleaning, kitchen supplies	\$180.09
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<i>SAMS CLUB #6425 - Total For WWTP Operations</i>			<i>\$180.09</i>
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SAMS CLUB #6425 - ALL DEPARTMENTS

\$1,352.01

SAMSCLUB #6425

SAMSCLUB #6425	City Clerk	WHOLESALE CLUBS	\$29.46
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<i>SAMSCLUB #6425 - Total For City Clerk</i>			<i>\$29.46</i>
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SAMSCLUB #6425	Fleet Maintenance Fund	DAWN AND COFFEE CUPS	\$41.44
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SAMSCLUB #6425	Fleet Maintenance Fund	PAPERTOWELS AND COFFEE	\$104.82
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<i>SAMSCLUB #6425 - Total For Fleet Maintenance Fund</i>			<i>\$146.26</i>
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SAMSCLUB #6425	Ice Arena - Concessions	Concessions	\$36.84
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SAMSCLUB #6425	Ice Arena - Concessions	CONCESSIONS	\$4.48
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<i>SAMSCLUB #6425 - Total For Ice Arena - Concessions</i>			<i>\$41.32</i>
SAMSCLUB #6425	Police Administration	cups for academy class	\$16.98
<i>SAMSCLUB #6425 - Total For Police Administration</i>			<i>\$16.98</i>
SAMSCLUB #6425	Public Safety Communication	replacement televisions	\$2,595.98
<i>SAMSCLUB #6425 - Total For Public Safety Communications</i>			<i>\$2,595.98</i>
SAMSCLUB #6425 - ALL DEPARTMENTS			\$2,830.00

SAMSCLUB.COM

SAMSCLUB.COM	Fire-EMS Operations	Station Supplies	\$569.34
SAMSCLUB.COM	Fire-EMS Operations	Station Supplies	\$267.88
SAMSCLUB.COM	Fire-EMS Operations	Station Supplies	\$43.90
<i>SAMSCLUB.COM - Total For Fire-EMS Operations</i>			<i>\$881.12</i>
SAMSCLUB.COM	Ice Arena - Concessions	CONCESSIONS	\$448.14
SAMSCLUB.COM	Ice Arena - Concessions	CONCESSIONS	\$131.89
SAMSCLUB.COM	Ice Arena - Concessions	CONCESSION	\$78.56
<i>SAMSCLUB.COM - Total For Ice Arena - Concessions</i>			<i>\$658.59</i>
SAMSCLUB.COM - ALL DEPARTMENTS			\$1,539.71

SELF HELP CENTER, IN

SELF HELP CENTER, IN	Capital Projects Fund	1% #16 Funding Self Help Cente	\$11,027.75
<i>SELF HELP CENTER, IN - Total For Capital Projects Fund</i>			<i>\$11,027.75</i>
SELF HELP CENTER, IN - ALL DEPARTMENTS			\$11,027.75

SHELL OIL 574427220Q

SHELL OIL 574427220Q	Police Career Services	fuel pre hire background	\$27.66
<i>SHELL OIL 574427220Q - Total For Police Career Services</i>			<i>\$27.66</i>
SHELL OIL 574427220Q - ALL DEPARTMENTS			\$27.66

SHELL OIL 5744427920

SHELL OIL 5744427920	Fire-EMS Operations	Fuel	\$29.12
SHELL OIL 5744427920	Fire-EMS Operations	Fuel	\$44.42
SHELL OIL 5744427920	Fire-EMS Operations	Fuel	\$38.46
SHELL OIL 5744427920	Fire-EMS Operations	Fuel	\$27.07

SHELL OIL 5744427920 - Total For Fire-EMS Operations \$139.07

SHELL OIL 5744427920 - ALL DEPARTMENTS \$139.07

SIX ROBBLEES INC

SIX ROBBLEES INC Refuse - Residential Tire Chains \$184.31

SIX ROBBLEES INC - Total For Refuse - Residential \$184.31

SIX ROBBLEES INC - ALL DEPARTMENTS \$184.31

SIX ROBBLEES NO

SIX ROBBLEES NO Water Distribution Vehicle supplies (266/223) \$143.42

SIX ROBBLEES NO - Total For Water Distribution \$143.42

SIX ROBBLEES NO - ALL DEPARTMENTS \$143.42

SMARSH, INC

SMARSH, INC Information Services Email Archiving \$1,842.00

SMARSH, INC - Total For Information Services \$1,842.00

SMARSH, INC - ALL DEPARTMENTS \$1,842.00

SMITH PSYCHOLOGICAL

SMITH PSYCHOLOGICAL Police Administration Medical Matters \$200.00

SMITH PSYCHOLOGICAL Police Administration Medical Matters \$200.00

SMITH PSYCHOLOGICAL Police Administration Medical Matters \$200.00

SMITH PSYCHOLOGICAL Police Administration Medical Matters \$200.00

SMITH PSYCHOLOGICAL - Total For Police Administration \$800.00

SMITH PSYCHOLOGICAL - ALL DEPARTMENTS \$800.00

SMITH RV SALES AND S

SMITH RV SALES AND S Fire-EMS Operations Electrical work on goose neck trailer \$371.40

SMITH RV SALES AND S - Total For Fire-EMS Operations \$371.40

SMITH RV SALES AND S - ALL DEPARTMENTS \$371.40

SMITHS FOOD #4185

SMITHS FOOD #4185	Fire-EMS Operations	Station Supplies - Pellets and eCon	\$29.95
<i>SMITHS FOOD #4185 - Total For Fire-EMS Operations</i>			<i>\$29.95</i>
SMITHS FOOD #4185 - ALL DEPARTMENTS			\$29.95

SOFT DR INC

SOFT DR INC	Municipal Court	Services	\$59.05
<i>SOFT DR INC - Total For Municipal Court</i>			<i>\$59.05</i>
SOFT DR INC - ALL DEPARTMENTS			\$59.05

SP KENETREK BOOTS

SP KENETREK BOOTS	Police Career Services	duty boots	\$330.00
<i>SP KENETREK BOOTS - Total For Police Career Services</i>			<i>\$330.00</i>
SP KENETREK BOOTS - ALL DEPARTMENTS			\$330.00

SP MFI MEDICAL

SP MFI MEDICAL	Metro Animal Shelter	bulbs for heat lamps	\$37.99
<i>SP MFI MEDICAL - Total For Metro Animal Shelter</i>			<i>\$37.99</i>
SP MFI MEDICAL - ALL DEPARTMENTS			\$37.99

SPECTRUM REACH

SPECTRUM REACH	Golf - Operations	Cable for clubhouse	\$266.66
<i>SPECTRUM REACH - Total For Golf - Operations</i>			<i>\$266.66</i>
SPECTRUM REACH - ALL DEPARTMENTS			\$266.66

SPF45

SPF45	Police Investigations	fuel trip for autopsy	\$19.89
<i>SPF45 - Total For Police Investigations</i>			<i>\$19.89</i>
SPF45 - ALL DEPARTMENTS			\$19.89

SQ EILEEN'S COLOSSA

SQ EILEEN'S COLOSSA	Human Resources	Cookies with Carter and for BAS Gratitude	\$8.65
<i>SQ EILEEN'S COLOSSA - Total For Human Resources</i>			<i>\$8.65</i>
SQ EILEEN'S COLOSSA - ALL DEPARTMENTS			\$8.65

SQ FRONTLINE FIRE P

SQ FRONTLINE FIRE P	Fire-EMS Prevent & Inspect	Replace FDC connection at Prazma Paint and Au	\$486.00
<i>SQ FRONTLINE FIRE P - Total For Fire-EMS Prevent & Inspect</i>			<i>\$486.00</i>
SQ FRONTLINE FIRE P - ALL DEPARTMENTS			\$486.00

SQ MY EDUCATIONAL R

SQ MY EDUCATIONAL R	Fire-EMS Operations	ACLS, BLS, and PALS renewals for staff	\$150.00
<i>SQ MY EDUCATIONAL R - Total For Fire-EMS Operations</i>			<i>\$150.00</i>
SQ MY EDUCATIONAL R	Fire-EMS Training	PALS Providers eCards	\$42.00
SQ MY EDUCATIONAL R	Fire-EMS Training	PALS Provider eCards	\$70.00
<i>SQ MY EDUCATIONAL R - Total For Fire-EMS Training</i>			<i>\$112.00</i>
SQ MY EDUCATIONAL R - ALL DEPARTMENTS			\$262.00

SQ PEDEN'S INC.

SQ PEDEN'S INC.	Fire-EMS Operations	Uniforms - Logo added to hoodies	\$419.10
<i>SQ PEDEN'S INC. - Total For Fire-EMS Operations</i>			<i>\$419.10</i>
SQ PEDEN'S INC.	Hogadon - Operations	MEN'S AND WOMEN'S CLOTHING STORES	\$288.00
<i>SQ PEDEN'S INC. - Total For Hogadon - Operations</i>			<i>\$288.00</i>
SQ PEDEN'S INC. - ALL DEPARTMENTS			\$707.10

SQ SUMMIT ELECTRIC

SQ SUMMIT ELECTRIC	Buildings & Structures Fund	Labor to repair lights at Recreation Center	\$400.00
<i>SQ SUMMIT ELECTRIC - Total For Buildings & Structures Fund</i>			<i>\$400.00</i>
SQ SUMMIT ELECTRIC - ALL DEPARTMENTS			\$400.00

STAPLES

STAPLES	Balefill - Baler Processing	DESKTOP CALENDARS FOR BALER BLDG, SPECIA	\$23.96
<i>STAPLES - Total For Balefill - Baler Processing</i>			\$23.96
STAPLES	Cemetery	STATIONARY, OFFICE AND SCHOOL SUPPLY STO	\$24.98
<i>STAPLES - Total For Cemetery</i>			\$24.98
STAPLES	Fire-EMS Administration	Label writer and file folders	\$133.98
<i>STAPLES - Total For Fire-EMS Administration</i>			\$133.98
STAPLES	Fire-EMS Operations	Station Supplies	\$104.89
<i>STAPLES - Total For Fire-EMS Operations</i>			\$104.89
STAPLES	Metro Animal Shelter	office supplies	\$5.99
<i>STAPLES - Total For Metro Animal Shelter</i>			\$5.99
STAPLES	Streets	Labeling Tape and Wet Erase Pens	\$35.77
<i>STAPLES - Total For Streets</i>			\$35.77
STAPLES - ALL DEPARTMENTS			\$329.57

STAPLES DIRECT

STAPLES DIRECT	Metro Animal Shelter	toner cartridge	\$245.99
<i>STAPLES DIRECT - Total For Metro Animal Shelter</i>			\$245.99
STAPLES DIRECT - ALL DEPARTMENTS			\$245.99

STATE OF WY.

STATE OF WY.	Balefill - Disposal & Landfill	CW077 Loan payment	140,172.28
<i>STATE OF WY. - Total For Balefill - Disposal & Landfill</i>			\$140,172.28
STATE OF WY.	Fleet Maintenance Fund	Tank fees for 2021 - Owner ID 391	\$1,400.00
<i>STATE OF WY. - Total For Fleet Maintenance Fund</i>			\$1,400.00
STATE OF WY.	Health Insurance Fund	Retiree Subsidy - January 2021	\$5,970.37
<i>STATE OF WY. - Total For Health Insurance Fund</i>			\$5,970.37
STATE OF WY.	WWTP Operations	CW128GR loan payment	\$6,868.44
<i>STATE OF WY. - Total For WWTP Operations</i>			\$6,868.44
STATE OF WY. - ALL DEPARTMENTS			\$154,411.09

STERLING

STERLING	Human Resources	Background Checks	\$403.98
<i>STERLING - Total For Human Resources</i>			\$403.98

STERLING - ALL DEPARTMENTS \$403.98

SUMMIT ELECTRIC LLC.

SUMMIT ELECTRIC LLC. Capital Projects Fund Work Performed at Parking Garage \$244.71

SUMMIT ELECTRIC LLC. - Total For Capital Projects Fund \$244.71

SUMMIT ELECTRIC LLC. - ALL DEPARTMENTS \$244.71

SUMMIT PARTNERS COLO

SUMMIT PARTNERS COLO Public Safety Communication Spillman Server hardware maintenance \$2,737.54

SUMMIT PARTNERS COLO - Total For Public Safety Communications \$2,737.54

SUMMIT PARTNERS COLO - ALL DEPARTMENTS \$2,737.54

SUPERIOR SIGNS

SUPERIOR SIGNS Ice Arena - Operations Dasherboard Ad - Casper Ice Arena \$384.00

SUPERIOR SIGNS - Total For Ice Arena - Operations \$384.00

SUPERIOR SIGNS - ALL DEPARTMENTS \$384.00

SUTHERLANDS 2219

SUTHERLANDS 2219 Fire-EMS Operations Batteries - Station Supplies \$49.90

SUTHERLANDS 2219 - Total For Fire-EMS Operations \$49.90

SUTHERLANDS 2219 Metro Animal Shelter pellets \$294.00

SUTHERLANDS 2219 - Total For Metro Animal Shelter \$294.00

SUTHERLANDS 2219 Sewer Wastewater Collection bases for wet well wizards \$34.80

SUTHERLANDS 2219 - Total For Sewer Wastewater Collection \$34.80

SUTHERLANDS 2219 Water Distribution BATHROOM REMODEL SUPPLIES \$44.75

SUTHERLANDS 2219 Water Distribution welding hood batteries \$11.98

SUTHERLANDS 2219 Water Distribution PAINT & SUPPLIES \$96.88

SUTHERLANDS 2219 - Total For Water Distribution \$153.61

SUTHERLANDS 2219 - ALL DEPARTMENTS \$532.31

THATCHER CO.

THATCHER CO. WWTP Regional Interceptors Ferrous chloride delivery on 1/4/2020 \$9,674.11

THATCHER CO. - Total For WWTP Regional Interceptors \$9,674.11

THATCHER CO. - ALL DEPARTMENTS \$9,674.11

THE ARC OF NATRONA C

THE ARC OF NATRONA C Capital Projects Fund 1%#16 Funding The Arc of Natro \$2,333.35

THE ARC OF NATRONA C - Total For Capital Projects Fund \$2,333.35

THE ARC OF NATRONA C - ALL DEPARTMENTS \$2,333.35

THE HOME DEPOT

THE HOME DEPOT Buildings & Structures Fund City Center Custodial Supplies \$13.94

THE HOME DEPOT Buildings & Structures Fund Light fixtures for Golf Course Clubhouse \$405.80

THE HOME DEPOT Buildings & Structures Fund City Hall Custodial Supplies \$41.38

THE HOME DEPOT Buildings & Structures Fund City Center Custodial Supplies - returned due to (\$29.60)

THE HOME DEPOT Buildings & Structures Fund City Hall Custodial Supplies \$39.41

THE HOME DEPOT Buildings & Structures Fund Return of City Hall Custodial Supplies - Sales Tax (\$41.38)

THE HOME DEPOT - Total For Buildings & Structures Fund \$429.55

THE HOME DEPOT Golf - Operations Paint Supplies, welding wire, twine \$168.87

THE HOME DEPOT - Total For Golf - Operations \$168.87

THE HOME DEPOT Hogadon - Operations Lodge Supplies \$250.35

THE HOME DEPOT Hogadon - Operations Fence Repair \$304.11

THE HOME DEPOT - Total For Hogadon - Operations \$554.46

THE HOME DEPOT Parks - Parks Maint. Totes for Office items \$47.96

THE HOME DEPOT - Total For Parks - Parks Maint. \$47.96

THE HOME DEPOT Sewer Wastewater Collection wet well wizard installation supplies \$88.64

THE HOME DEPOT Sewer Wastewater Collection shop tools \$19.97

THE HOME DEPOT - Total For Sewer Wastewater Collection \$108.61

THE HOME DEPOT Water Meters REPLACEMENT SHARP SHOOTER SHOVEL \$25.98

THE HOME DEPOT - Total For Water Meters \$25.98

THE HOME DEPOT - ALL DEPARTMENTS \$1,335.43

THE OFFICE SHOP, INC

THE OFFICE SHOP, INC Fire-EMS Administration October copier usage \$9.68

THE OFFICE SHOP, INC - Total For Fire-EMS Administration \$9.68

THE OFFICE SHOP, INC - ALL DEPARTMENTS \$9.68

THIRTY THREE MILE RO

THIRTY THREE MILE RO Sewer Wastewater Collection Sewer Line flushing water \$127.40

THIRTY THREE MILE RO - Total For Sewer Wastewater Collection \$127.40

THIRTY THREE MILE RO - ALL DEPARTMENTS \$127.40

THOMSON WEST TCD

THOMSON WEST TCD City Attorney PROFESSIONAL SERVICES NOT ELSEWHERE CLAS \$1,386.82

THOMSON WEST TCD City Attorney PROFESSIONAL SERVICES NOT ELSEWHERE CLAS \$141.83

THOMSON WEST TCD - Total For City Attorney \$1,528.65

THOMSON WEST TCD - ALL DEPARTMENTS \$1,528.65

TOP OFFICE PRODUCTS

TOP OFFICE PRODUCTS City Attorney STATIONERY,OFFICE SUPPLIES,PRINTING AND \$102.84

TOP OFFICE PRODUCTS - Total For City Attorney \$102.84

TOP OFFICE PRODUCTS Fleet Maintenance Fund Copy charges \$27.03

TOP OFFICE PRODUCTS - Total For Fleet Maintenance Fund \$27.03

TOP OFFICE PRODUCTS Ft. Caspar Museum Quarterly Maintenance for museum copier \$33.97

TOP OFFICE PRODUCTS - Total For Ft. Caspar Museum \$33.97

TOP OFFICE PRODUCTS Municipal Court Copy services \$53.56

TOP OFFICE PRODUCTS - Total For Municipal Court \$53.56

TOP OFFICE PRODUCTS Parks - Parks Maint. Copy charges \$27.03

TOP OFFICE PRODUCTS - Total For Parks - Parks Maint. \$27.03

TOP OFFICE PRODUCTS Streets Copy charges \$27.02

TOP OFFICE PRODUCTS - Total For Streets \$27.02

TOP OFFICE PRODUCTS Water Distribution Copy charges \$91.16

TOP OFFICE PRODUCTS - Total For Water Distribution \$91.16

TOP OFFICE PRODUCTS WWTP Operations Copy charges November 2020 \$141.30

TOP OFFICE PRODUCTS WWTP Operations Copy charges November 2020 \$165.40

TOP OFFICE PRODUCTS - Total For WWTP Operations \$306.70

TOP OFFICE PRODUCTS - ALL DEPARTMENTS \$669.31

TRI STATE OIL RECLAI

TRI STATE OIL RECLAI	Balefill - Diversion & Special	Antifreeze recycling	\$364.50
<i>TRI STATE OIL RECLAI - Total For Balefill - Diversion & Special</i>			<i>\$364.50</i>
TRI STATE OIL RECLAI - ALL DEPARTMENTS			\$364.50

TRIHYDRO CORP.

TRIHYDRO CORP.	Capital Projects Fund	GemsS028879-EPA Brownfields Ha	\$156.25
TRIHYDRO CORP.	Capital Projects Fund	GemsS028879-EPA Brownfields Ha	\$218.75
<i>TRIHYDRO CORP. - Total For Capital Projects Fund</i>			<i>\$375.00</i>
TRIHYDRO CORP. - ALL DEPARTMENTS			\$375.00

TYLER TECHNOLOGIES I

TYLER TECHNOLOGIES I	Capital Projects Fund	Brazos	\$2,121.00
<i>TYLER TECHNOLOGIES I - Total For Capital Projects Fund</i>			<i>\$2,121.00</i>
TYLER TECHNOLOGIES I - ALL DEPARTMENTS			\$2,121.00

ULINE SHIP SUPPLIE

ULINE SHIP SUPPLIE	Police Investigations	kraft paper roll	\$130.50
<i>ULINE SHIP SUPPLIE - Total For Police Investigations</i>			<i>\$130.50</i>
ULINE SHIP SUPPLIE - ALL DEPARTMENTS			\$130.50

UNIFORMS 2 GEAR

UNIFORMS 2 GEAR	Police Career Services	Footwear	\$97.00
UNIFORMS 2 GEAR	Police Career Services	Uniforms	\$167.00
UNIFORMS 2 GEAR	Police Career Services	Handcuff case	\$112.00
UNIFORMS 2 GEAR	Police Career Services	Pants - Uniform Clothing	\$70.30
<i>UNIFORMS 2 GEAR - Total For Police Career Services</i>			<i>\$446.30</i>
UNIFORMS 2 GEAR - ALL DEPARTMENTS			\$446.30

UNION WIRELESS

UNION WIRELESS	Water Tanks	Upper Rock Creek Reservoir SCADA & Cell Phon	\$94.95
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UNION WIRELESS - Total For Water Tanks \$94.95

UNION WIRELESS - ALL DEPARTMENTS \$94.95

USPS PO 5715580478

USPS PO 5715580478 WWTP Operations Certified mail \$8.20

USPS PO 5715580478 - Total For WWTP Operations \$8.20

USPS PO 5715580478 - ALL DEPARTMENTS \$8.20

USPS PO 5715580945

USPS PO 5715580945 Customer Service POSTAGE STAMPS \$6.95

USPS PO 5715580945 Customer Service POSTAGE STAMPS \$0.55

USPS PO 5715580945 - Total For Customer Service \$7.50

USPS PO 5715580945 Fire-EMS Administration Mailing offer packets to canidates \$26.35

USPS PO 5715580945 - Total For Fire-EMS Administration \$26.35

USPS PO 5715580945 - ALL DEPARTMENTS \$33.85

VCN NATRONACOTITLESC

VCN NATRONACOTITLESC Fleet Maintenance Fund TITLE \$17.50

VCN NATRONACOTITLESC Fleet Maintenance Fund TITLES FOR NEW VEHICLES \$107.51

VCN NATRONACOTITLESC - Total For Fleet Maintenance Fund \$125.01

VCN NATRONACOTITLESC - ALL DEPARTMENTS \$125.01

VCN WYDOTIFTAIRP

VCN WYDOTIFTAIRP Fleet Maintenance Fund LICENSE PLATE FEES \$75.37

VCN WYDOTIFTAIRP - Total For Fleet Maintenance Fund \$75.37

VCN WYDOTIFTAIRP - ALL DEPARTMENTS \$75.37

VERIZON CONNECT NWF

VERIZON CONNECT NWF Code Enforcement Services \$145.71

VERIZON CONNECT NWF - Total For Code Enforcement \$145.71

VERIZON CONNECT NWF Fleet Maintenance Fund Services \$16.19

VERIZON CONNECT NWF - Total For Fleet Maintenance Fund \$16.19

VERIZON CONNECT NWF	Parks - Parks Maint.	Services	\$291.42
<i>VERIZON CONNECT NWF - Total For Parks - Parks Maint.</i>			\$291.42
VERIZON CONNECT NWF	Refuse - Residential	Services	\$534.27
<i>VERIZON CONNECT NWF - Total For Refuse - Residential</i>			\$534.27
VERIZON CONNECT NWF	Sewer Wastewater Collection	Services	\$48.57
<i>VERIZON CONNECT NWF - Total For Sewer Wastewater Collection</i>			\$48.57
VERIZON CONNECT NWF	Streets	Services	\$501.89
<i>VERIZON CONNECT NWF - Total For Streets</i>			\$501.89
VERIZON CONNECT NWF	Water Distribution	Services	\$161.90
<i>VERIZON CONNECT NWF - Total For Water Distribution</i>			\$161.90
VERIZON CONNECT NWF - ALL DEPARTMENTS			\$1,699.95

VERIZON WIRELESS

VERIZON WIRELESS	Balefill - Disposal & Landfill	Services	\$40.01
<i>VERIZON WIRELESS - Total For Balefill - Disposal & Landfill</i>			\$40.01
VERIZON WIRELESS	Public Safety Communication	Services	\$125.55
<i>VERIZON WIRELESS - Total For Public Safety Communications</i>			\$125.55
VERIZON WIRELESS	Water Meters	Services	\$266.22
<i>VERIZON WIRELESS - Total For Water Meters</i>			\$266.22
VERIZON WIRELESS - ALL DEPARTMENTS			\$431.78

VISTAR ROCKY MOUNTAI

VISTAR ROCKY MOUNTAI	Ice Arena - Concessions	CONCESSIONS	\$258.06
<i>VISTAR ROCKY MOUNTAI - Total For Ice Arena - Concessions</i>			\$258.06
VISTAR ROCKY MOUNTAI - ALL DEPARTMENTS			\$258.06

VOLANCE LANGUAGE

VOLANCE LANGUAGE	Police Administration	OPI Monthly Minimum	\$25.00
<i>VOLANCE LANGUAGE - Total For Police Administration</i>			\$25.00
VOLANCE LANGUAGE - ALL DEPARTMENTS			\$25.00

VRC COMPANIES LLC

VRC COMPANIES LLC	City Attorney	Services	\$79.08
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<i>VRC COMPANIES LLC - Total For City Attorney</i>			<i>\$79.08</i>
VRC COMPANIES LLC	Municipal Court	Shredding services	\$52.50
<i>VRC COMPANIES LLC - Total For Municipal Court</i>			<i>\$52.50</i>
VRC COMPANIES LLC - ALL DEPARTMENTS			\$131.58

VZWRLSS IVR VB

VZWRLSS IVR VB	Cemetery	TELECOMMUNICATION SERV.INCLUD. LOCAL/L.	\$40.01
<i>VZWRLSS IVR VB - Total For Cemetery</i>			<i>\$40.01</i>
VZWRLSS IVR VB	Golf - Operations	Internet service for Ipad usage	\$80.02
<i>VZWRLSS IVR VB - Total For Golf - Operations</i>			<i>\$80.02</i>
VZWRLSS IVR VB	WWTP Operations	TELECOMMUNICATION SERV.INCLUD. LOCAL/L.	\$146.40
<i>VZWRLSS IVR VB - Total For WWTP Operations</i>			<i>\$146.40</i>
VZWRLSS IVR VB - ALL DEPARTMENTS			\$266.43

W.S. DARLEY & CO

W.S. DARLEY & CO	Fire-EMS Operations	7 Large Diameter Fire Hose Strap	\$475.65
W.S. DARLEY & CO	Fire-EMS Operations	Large Diameter Fire Hose Straps	\$888.65
<i>W.S. DARLEY & CO - Total For Fire-EMS Operations</i>			<i>\$1,364.30</i>
W.S. DARLEY & CO - ALL DEPARTMENTS			\$1,364.30

WAL-MART #1617

WAL-MART #1617	Balefill - Baler Processing	SERRATED KNIFES FOR BALER MAINTANCE AND	\$13.20
<i>WAL-MART #1617 - Total For Balefill - Baler Processing</i>			<i>\$13.20</i>
WAL-MART #1617 - ALL DEPARTMENTS			\$13.20

WATER TECHNOLOGY GRO

WATER TECHNOLOGY GRO	Sewer Wastewater Collection Sagebrush lift Station Pump impeller		\$1,373.00
WATER TECHNOLOGY GRO	Sewer Wastewater Collection Sunflower lift station pump impeller		\$1,111.45
WATER TECHNOLOGY GRO	Sewer Wastewater Collection Wear Ring, Stationary, Bronze ordered as 3989		\$158.48
<i>WATER TECHNOLOGY GRO - Total For Sewer Wastewater Collection</i>			<i>\$2,642.93</i>
WATER TECHNOLOGY GRO	WWTP Operations	Impeller kit for Bar Nunn #1	\$3,672.50
<i>WATER TECHNOLOGY GRO - Total For WWTP Operations</i>			<i>\$3,672.50</i>

WATER TECHNOLOGY GRO - ALL DEPARTMENTS \$6,315.43

WAWA 8605

WAWA 8605	Police Career Services	fuel for rent car/recruitment	\$25.64
<i>WAWA 8605 - Total For Police Career Services</i>			<i>\$25.64</i>

WAWA 8605 - ALL DEPARTMENTS \$25.64

WAYNE COLEMAN CONSTR

WAYNE COLEMAN CONSTR	Water Distribution	2020 CPU Asphalt Repair	\$30.00
<i>WAYNE COLEMAN CONSTR - Total For Water Distribution</i>			<i>\$30.00</i>

WAYNE COLEMAN CONSTR - ALL DEPARTMENTS \$30.00

WEAR PARTS INC

WEAR PARTS INC	Buildings & Structures Fund	Return of BAS Shop Supplies	(\$14.99)
<i>WEAR PARTS INC - Total For Buildings & Structures Fund</i>			<i>(\$14.99)</i>

WEAR PARTS INC - ALL DEPARTMENTS (\$14.99)

Wear Parts, Inc.

Wear Parts, Inc.	Refuse - Residential	Bolts	\$11.01
<i>Wear Parts, Inc. - Total For Refuse - Residential</i>			<i>\$11.01</i>

Wear Parts, Inc. - ALL DEPARTMENTS \$11.01

WEBINAR

WEBINAR	City Attorney	COMPUTER AND DATA PROCESSING SERVICES	\$15.00
<i>WEBINAR - Total For City Attorney</i>			<i>\$15.00</i>

WEBINAR - ALL DEPARTMENTS \$15.00

WEST PLAINS ENGINEER

WEST PLAINS ENGINEER	Perpetual Care Urban Forestr	Gems S029030- CEC Fire Alarm S	\$700.00
<i>WEST PLAINS ENGINEER - Total For Perpetual Care Urban Forestry</i>			<i>\$700.00</i>

WEST PLAINS ENGINEER - ALL DEPARTMENTS \$700.00

WESTERN RESEARCH & D

WESTERN RESEARCH & D Metropolitan Planning Org Evansville Traffic Study \$8,755.10

WESTERN RESEARCH & D - Total For Metropolitan Planning Org \$8,755.10

WESTERN RESEARCH & D - ALL DEPARTMENTS \$8,755.10

WESTERN WATER CONSUL

WESTERN WATER CONSUL Capital Projects Fund K Street Phase 2A DesignCA \$27,637.32

WESTERN WATER CONSUL - Total For Capital Projects Fund \$27,637.32

WESTERN WATER CONSUL - ALL DEPARTMENTS \$27,637.32

WHITE'S BUFFALO SPOR

WHITE'S BUFFALO SPOR General Fund Revenue Items for resale \$718.88

WHITE'S BUFFALO SPOR General Fund Revenue Items for resale \$102.75

WHITE'S BUFFALO SPOR General Fund Revenue Items for resale \$292.50

WHITE'S BUFFALO SPOR - Total For General Fund Revenue \$1,114.13

WHITE'S BUFFALO SPOR - ALL DEPARTMENTS \$1,114.13

WM SUPERCENTER

WM SUPERCENTER Aquatics - Operations Duct Tape and Shower Head for the Family Chan \$23.42

WM SUPERCENTER - Total For Aquatics - Operations \$23.42

WM SUPERCENTER Fire-EMS Administration Coffee for Admin \$28.98

WM SUPERCENTER - Total For Fire-EMS Administration \$28.98

WM SUPERCENTER Fire-EMS Operations Station Supplies \$43.98

WM SUPERCENTER - Total For Fire-EMS Operations \$43.98

WM SUPERCENTER Police State Grants victim emergency assistance \$39.88

WM SUPERCENTER - Total For Police State Grants \$39.88

WM SUPERCENTER - ALL DEPARTMENTS \$136.26

WONDER WASH

WONDER WASH Police Administration car washes \$65.96

<i>WONDER WASH - Total For Police Administration</i>			\$65.96
WONDER WASH - ALL DEPARTMENTS			\$65.96
 WORLDPOINT ECC INCOR			
WORLDPOINT ECC INCOR	Fire-EMS Operations	BLS and ACLS eBooks and videos	\$802.70
<i>WORLDPOINT ECC INCOR - Total For Fire-EMS Operations</i>			<i>\$802.70</i>
WORLDPOINT ECC INCOR - ALL DEPARTMENTS			\$802.70
 WPSG, INC.			
WPSG, INC.	Fire-EMS Operations	TheFireStore - Uniform Shields	\$269.93
<i>WPSG, INC. - Total For Fire-EMS Operations</i>			<i>\$269.93</i>
WPSG, INC. - ALL DEPARTMENTS			\$269.93
 WY. MACHINERY CO.			
WY. MACHINERY CO.	Fleet Maintenance Fund	Repairs	\$198.00
WY. MACHINERY CO.	Fleet Maintenance Fund	141520 SERVICE @ 3221 HRS	\$671.55
<i>WY. MACHINERY CO. - Total For Fleet Maintenance Fund</i>			<i>\$869.55</i>
WY. MACHINERY CO. - ALL DEPARTMENTS			\$869.55
 WY. WATER DEVELOPMEN			
WY. WATER DEVELOPMEN	Water Tanks	Purchase Water invoice	\$9,750.00
<i>WY. WATER DEVELOPMEN - Total For Water Tanks</i>			<i>\$9,750.00</i>
WY. WATER DEVELOPMEN - ALL DEPARTMENTS			\$9,750.00
 WY. WATER QUALITY &			
WY. WATER QUALITY &	Water Distribution	Membership Conner	\$30.00
<i>WY. WATER QUALITY & - Total For Water Distribution</i>			<i>\$30.00</i>
WY. WATER QUALITY & - ALL DEPARTMENTS			\$30.00
 WY. WORKERS COMPENSA			
WY. WORKERS COMPENSA	Aquatics - Operations	3rd Quarter Benefits	\$111.99

<i>WY. WORKERS COMPENSA - Total For Aquatics - Operations</i>			\$111.99
WY. WORKERS COMPENSA	Casper Events Center Fund	3rd Quarter Benefits	(\$11.78)
<i>WY. WORKERS COMPENSA - Total For Casper Events Center Fund</i>			(\$11.78)
WY. WORKERS COMPENSA	Cemetery	3rd Quarter Benefits	\$246.17
<i>WY. WORKERS COMPENSA - Total For Cemetery</i>			\$246.17
WY. WORKERS COMPENSA	Ft. Caspar Museum	3rd Quarter Benefits	\$172.00
<i>WY. WORKERS COMPENSA - Total For Ft. Caspar Museum</i>			\$172.00
WY. WORKERS COMPENSA	Golf - Operations	3rd Quarter Benefits	(\$10.12)
<i>WY. WORKERS COMPENSA - Total For Golf - Operations</i>			(\$10.12)
WY. WORKERS COMPENSA	Hogadon - Admin	3rd Quarter Benefits	\$432.75
<i>WY. WORKERS COMPENSA - Total For Hogadon - Admin</i>			\$432.75
WY. WORKERS COMPENSA	Municipal Court	3rd Quarter Benefits	\$84.48
<i>WY. WORKERS COMPENSA - Total For Municipal Court</i>			\$84.48
WY. WORKERS COMPENSA	Planning	3rd Quarter Benefits	\$526.00
<i>WY. WORKERS COMPENSA - Total For Planning</i>			\$526.00
WY. WORKERS COMPENSA	Police Administration	3rd Quarter Benefits	\$520.03
<i>WY. WORKERS COMPENSA - Total For Police Administration</i>			\$520.03
WY. WORKERS COMPENSA	Rec Center - Admin	3rd Quarter Benefits	\$2,567.98
<i>WY. WORKERS COMPENSA - Total For Rec Center - Admin</i>			\$2,567.98
WY. WORKERS COMPENSA	WWTP Operations	3rd Quarter Benefits	\$695.67
<i>WY. WORKERS COMPENSA - Total For WWTP Operations</i>			\$695.67
WY. WORKERS COMPENSA - ALL DEPARTMENTS			\$5,335.17

WYOMING STEEL & RECY

WYOMING STEEL & RECY	Refuse - Recycling	Recycling	\$7,750.20
<i>WYOMING STEEL & RECY - Total For Refuse - Recycling</i>			\$7,750.20
WYOMING STEEL & RECY - ALL DEPARTMENTS			\$7,750.20

WYOMING WORK WAREHOU

WYOMING WORK WAREHO	Metro Animal Control	duty boots s. price	\$114.99
<i>WYOMING WORK WAREHOU - Total For Metro Animal Control</i>			\$114.99
WYOMING WORK WAREHOU - ALL DEPARTMENTS			\$114.99

YOURMEMBER-CAREERS

YOURMEMBER-CAREERS	Water Distribution	AWWA ADVERTISING FOR UTILITY GIS TECHNICI	\$299.00
<i>YOURMEMBER-CAREERS - Total For Water Distribution</i>			<i>\$299.00</i>
YOURMEMBER-CAREERS - ALL DEPARTMENTS			\$299.00

YOUTH CRISIS CENTER

YOUTH CRISIS CENTER	Capital Projects Fund	1%#16 Funding Youth Crisis Cen	\$4,654.00
YOUTH CRISIS CENTER	Capital Projects Fund	1%#16 Funding Youth Crisis Cen	\$4,654.00
YOUTH CRISIS CENTER	Capital Projects Fund	1%#16 Funding Youth Crisis Cen	\$4,654.00
<i>YOUTH CRISIS CENTER - Total For Capital Projects Fund</i>			<i>\$13,962.00</i>
YOUTH CRISIS CENTER - ALL DEPARTMENTS			\$13,962.00

CITYWIDE BILLS AND CLAIMS TOTAL **\$1,290,750.74**

I certify, under penalty of perjury, that this listing of vouchers and the items included therein for payment are correct and just in every respect.

SUBMITTED BY (Finance Dir) _____ DATE _____

DULY AUDITED BY (City Manager) _____ DATE _____

APPROVED BY (Mayor) _____ DATE _____

CITY of CASPER, WYOMING
 BILLS and CLAIMS ADDENDUM
 Council Meeting
 01/19/21

Additional Accounts Payable

<u>01/05/21</u>	Payroll Vendors	719.98
	Continental American Ins - AFLAC	784.00
	808-NCPERS Group Life Ins	<u>784.00</u>
		1,503.98
<u>01/07/21</u>	Prewrits - Payroll vendors, employee refund	
	American Heritage Life Ins.	4,556.84
	Continental American Ins - AFLAC	719.98
	Scott Zimmerman	329.90
		<u>5,606.72</u>
<u>01/11/21</u>	Prewrits - payroll vendors	
	State of WY	885,880.55
	Wy Retirement System - Police	109,267.52
		<u>995,148.07</u>
	Total Additional AP	<u><u>\$ 1,002,258.77</u></u>

January 19, 2021

MEMO TO: J. Carter Napier, City Manager *SN*

FROM: Liz Becher, Community Development Director *LB*

SUBJECT: Establish Date of Public Hearing for Consideration of an Ordinance Vacating a Portion of East 7th Street

Meeting Type & Date:

Regular Council Meeting, January 19, 2021

Action Type:

Establish Date of Public Hearing on an Ordinance

Recommendation:

That Council, by minute action, establish February 2, 2021 as the date of public hearing for consideration of an ordinance approving the vacation of East 7th Street between South Jackson Street and the public alley bisecting Blocks 62 and 63, Sheridan Heights Addition.

Summary:

The City has received a request to vacate an undeveloped portion of East 7th Street right-of-way located generally east of McKinley Street, and west of South Jackson Street. The Street was platted as part of the Sheridan Heights Addition in 1912, but has never been constructed because the steep topography of the site makes it impractical. Signed petitions have been provided from property owners owning a majority of the number and area of the properties within three hundred (300) feet of the vacation. In addition, all Casper utility providers have provided easement releases. Upon the vacation of the street, the City will reserve two utility easements within the former right-of-way. Pursuant to State law, the former street right-of-way will transfer automatically to the adjacent property owners upon vacation.

Financial Considerations:

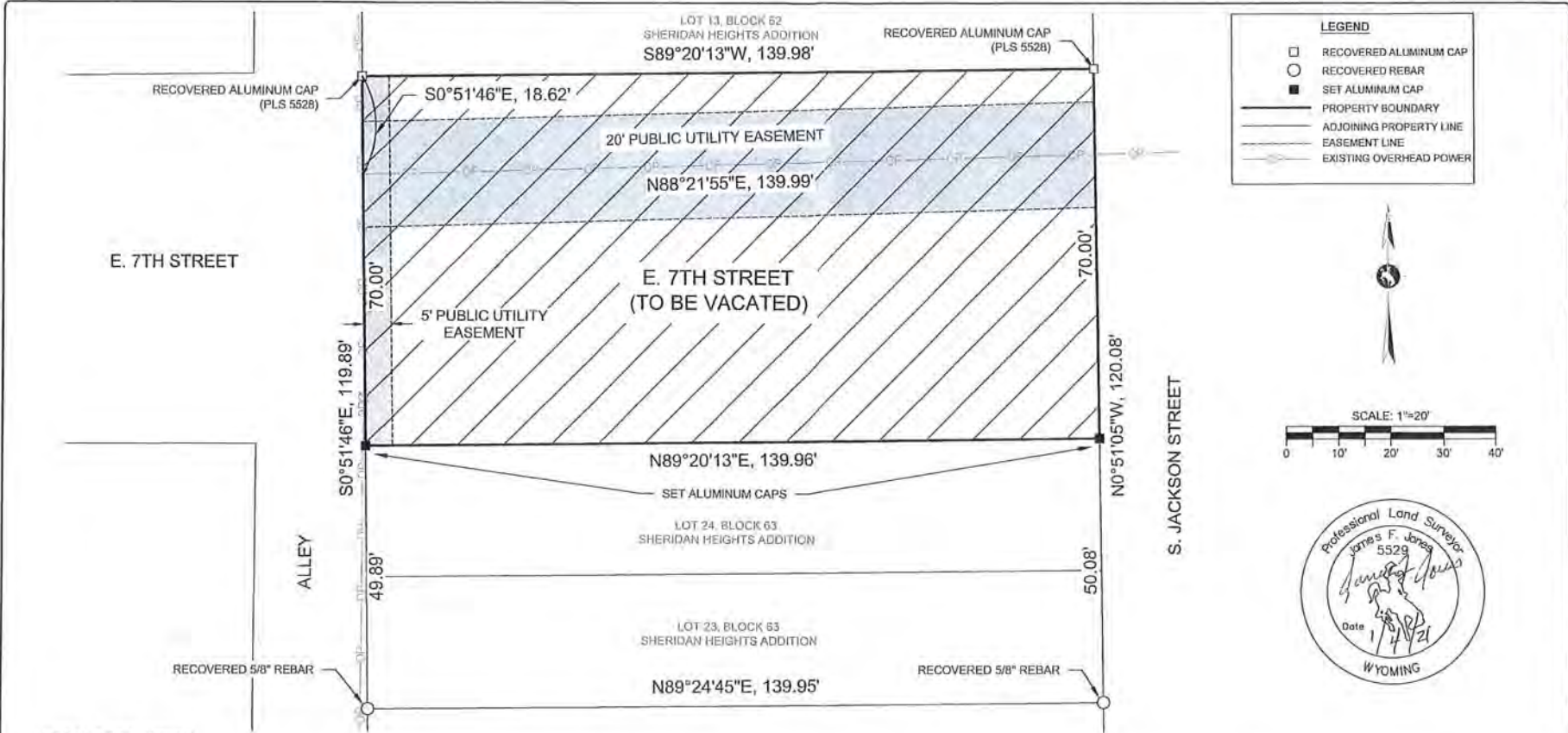
Wyoming State Statute 15-4-305 states that the City may demand and receive the value of the land vacated as consideration for the vacation, if desired.

Oversight/Project Responsibility:

Craig Collins, AICP, City Planner – Community Development Department

Attachments:

Vicinity Map



LEGEND

- RECOVERED ALUMINUM CAP
- RECOVERED REBAR
- SET ALUMINUM CAP
- PROPERTY BOUNDARY
- ADJOINING PROPERTY LINE
- EASEMENT LINE
- EXISTING OVERHEAD POWER

SCALE: 1"=20'

LEGAL DESCRIPTION

A PART OF EAST 7TH STREET BEING SOUTH OF BLOCK 62 AND NORTH OF BLOCK 63 AND BEING WEST OF SOUTH JACKSON STREET AND EAST OF SOUTH MCKINLEY STREET, SHERIDAN HEIGHTS ADDITION TO THE CITY OF CASPER, LOCATED IN THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER (SE1/4NW1/4) OF SECTION 10, TOWNSHIP 33 NORTH, RANGE 79 WEST, 6TH PRINCIPAL MERIDIAN, NATRONA COUNTY, WYOMING BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT AN ALUMINUM CAP MONUMENTING THE SOUTHWEST CORNER OF LOT 13, BLOCK 62 OF THE SHERIDAN HEIGHTS ADDITION TO THE CITY OF CASPER; THENCE S.00°51'46"E., 70.00 FEET TO AN ALUMINUM CAP MONUMENTING THE NORTHWEST CORNER OF LOT 24, BLOCK 63 OF THE SHERIDAN HEIGHTS ADDITION TO THE CITY OF CASPER AND THE SOUTHWEST CORNER OF SAID PORTION OF EAST 7TH STREET; THENCE N.89°20'13"E., 139.95 FEET TO AN ALUMINUM CAP MONUMENTING THE NORTHEAST CORNER OF LOT 24, BLOCK 63 OF THE SHERIDAN HEIGHTS ADDITION TO THE CITY OF CASPER AND THE SOUTHWEST CORNER OF SAID PORTION OF EAST 7TH STREET; THENCE W.82°51'05"W., 79.99 FEET TO AN ALUMINUM CAP MONUMENTING THE SOUTHWEST CORNER OF LOT 13, BLOCK 62 OF THE SHERIDAN HEIGHTS ADDITION TO THE CITY OF CASPER AND THE NORTHEAST CORNER OF SAID PORTION OF EAST 7TH STREET; THENCE S.89°20'13"W., 139.98 FEET TO THE POINT OF BEGINNING. SAID PARCEL CONTAINING 9,798 SQUARE FEET MORE OR LESS.

20' PUBLIC UTILITY EASEMENT DESCRIPTION


A 20.00 FOOT WIDE PUBLIC UTILITY EASEMENT BEING A PORTION OF THE VACATED PORTION OF E. 7TH STREET BETWEEN S. MCKINLEY STREET AND S. JACKSON STREET, SITUATED IN THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER (SE1/4NW1/4) OF SECTION 10, TOWNSHIP 33 NORTH, RANGE 79 WEST, 6TH PRINCIPAL MERIDIAN, NATRONA COUNTY, WYOMING; SAID EASEMENT'S CENTERLINE BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:


COMMENCING AT AN ALUMINUM CAP MONUMENTING THE SOUTHWEST CORNER OF LOT 13, BLOCK 62 OF THE SHERIDAN HEIGHTS ADDITION TO THE CITY OF CASPER; THENCE S.00°51'46"E., 18.82 FEET TO THE POINT OF BEGINNING; THENCE N.88°21'55"E., ALONG THE CENTERLINE OF SAID PUBLIC UTILITY EASEMENT 139.99 FEET TO THE POINT OF TERMINATION, BEING LOCATED ON THE WEST LINE OF SOUTH JACKSON STREET. SAID PUBLIC UTILITY EASEMENT CONTAINS 2,800 SQUARE FEET MORE OR LESS.

5' PUBLIC UTILITY EASEMENT DESCRIPTION

A PUBLIC UTILITY EASEMENT BEING A PORTION OF THE VACATED EAST 7TH STREET R.O.W. BEING SOUTH OF BLOCK 62 AND NORTH OF BLOCK 63 AND BEING WEST OF SOUTH JACKSON STREET AND EAST OF SOUTH MCKINLEY STREET, SHERIDAN HEIGHTS ADDITION TO THE CITY OF CASPER, LOCATED IN THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER (SE1/4NW1/4) OF SECTION 10, TOWNSHIP 33 NORTH, RANGE 79 WEST, 6TH PRINCIPAL MERIDIAN, NATRONA COUNTY, WYOMING; SAID EASEMENT BEING FIVE (5) FEET WIDE AND BEING LOCATED ALONG THE WESTERN EDGE OF SAID VACATED PORTION OF EAST 7TH STREET'S R.O.W. SAID PUBLIC UTILITY EASEMENT CONTAINING 390 SQUARE FEET MORE OR LESS.

January 15, 2021

MEMO TO: His Honor the Mayor and Members of the City Council
J. Carter Napier, City Manager 

FROM: John Henley, City Attorney 

SUBJECT: Casper Municipal Code revisions regarding tobacco and nicotine products.

Meeting Type & Date

Regular Council Meeting
January 19, 2021

Action type

Agenda amendment and establish, by minute action, the Public Hearing for the proposed ordinance attached.

Recommendation

Amend the Agenda for the January 19, 2021, Council Meeting to cancel the Public Hearing scheduled for January 19, 2021, regarding An Ordinance Repealing Ordinance No. 54-00 as Codified by Article IV, Chapter 9.40 of the Casper Municipal Code.

Establish a Public Hearing and First Reading, by minute action, for February 2, 2021, regarding an Ordinance Repealing Ordinance No. 54-00 as Codified by Article IV, Chapter 9.40 of the Casper Municipal Code Titled "Sale of Nicotine Products".

Summary

At the January 12, 2021, Work Session, Council discussed repealing Ordinance No. 54-00, an Ordinance scheduled for Public Hearing and First Reading for the following regular Council Meeting. The City's code provisions based upon Ordinance No. 54-00 are outdated and inconsistent with Wyoming State Statutes §14-3-301 *et. seq.*, effective July 1, 2020, which prohibit the sale of nicotine products to persons under the age of twenty-one (21) years old, as well as the purchase, possession and use of nicotine products by persons under the age of twenty-one (21) years old. The State Statutes are the controlling law.

A proposed ordinance repealing Ordinance No. 54-00, was forwarded for Council's consideration as Council had previously declined to move forward on an ordinance to update the Casper Municipal Code to provide consistency with Wyoming State Statutes §14-3-301 *et. seq.*

Four City Council seats have changed since January 5, 2021. Council's direction to staff at the last Work Session to draft another ordinance consistent with State Statutes is complete and attached. The proposed ordinance, if adopted, would repeal and replace Article IV, Chapter 9.40 of the Casper Municipal Code, incorporating significant portions of the recently adopted State Statutes which will make the Code consistent with Wyoming State Statutes §14-3-301 *et. seq.*

Financial Considerations

None

Oversight/Project Responsibility

City Attorney's Office
Casper Police Department

Attachments

§14-3-301 *et. seq.*
Proposed Ordinance
Ordinance 54-00, basis for the existing Code sections



KeyCite Yellow Flag - Negative Treatment

Proposed Legislation

West's Wyoming Statutes Annotated
Title 14. Children (Refs & Annos)
Chapter 3. Protection (Refs & Annos)
Article 3. Sale of Nicotine Products

W.S.1977 § 14-3-301

§ 14-3-301. Definitions

Effective: July 1, 2020

Currentness

(a) As used in this article:

(i) "Tobacco products" means any substance containing tobacco leaf or any product made or derived from tobacco that contains nicotine including, but not limited to, cigarettes, cigars, pipe tobacco, snuff, chewing tobacco or dipping tobacco;

(ii) "Vending machine" means any mechanical, electric or electronic self-service device which, upon insertion of money, tokens, or any other form of payment, dispenses nicotine products;

(iii) "Retailer" means a business of any kind at a specific location that sells nicotine products to a user or consumer;

(iv) "Self service display" means any display of nicotine products that is located in an area where customers are permitted and where the nicotine products are readily accessible to a customer without the assistance of a salesperson;

(v) "Electronic cigarette" means any device that can be used to deliver aerosolized or vaporized nicotine or synthetic nicotine material to the person using the device and includes any component, part and accessory of the device and any vapor material intended to be aerosolized or vaporized during the use of the device. "Electronic cigarette" includes, without limitation, any electronic cigar, electronic cigarillo, electronic pipe, electronic hooka, vapor pen and any similar product or device. "Electronic cigarette" does not include a battery or battery charger if sold separately from the electronic cigarette and does not include any product regulated as a drug or device by the United States food and drug administration under subchapter V of the Food, Drug and Cosmetic Act;

(vi) "Nicotine products" means tobacco products and electronic cigarettes;

(vii) "Vapor material" means any liquid solution or other material containing nicotine or synthetic nicotine that is depleted as an electronic cigarette is used. "Vapor material" includes liquid solution or other material containing nicotine or synthetic nicotine that is sold with or inside an electronic cigarette.

Credits

Laws 1991, ch. 76, § 1; Laws 2000, ch. 93, § 2, eff. July 1, 2000; Laws 2007, ch. 93, § 1, eff. July 1, 2007; Laws 2013, ch. 144, § 1, eff. March 13, 2013; Laws 2020, ch. 53, § 1, eff. July 1, 2020; Laws 2020, ch. 83, § 1, eff. July 1, 2020; Laws 2020, ch. 86, § 2, eff. July 1, 2020.

W. S. 1977 § 14-3-301, WY ST § 14-3-301

Current through the 2020 Budget Session of the Wyoming Legislature. Current through Chapters 1-3 of the 2020 Special Session of the Wyoming Legislature.

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West's Wyoming Statutes Annotated
Title 14. Children (Refs & Annos)
Chapter 3. Protection (Refs & Annos)
Article 3. Sale of Nicotine Products

W.S.1977 § 14-3-302

§ 14-3-302. Prohibited sales or delivery

Effective: July 1, 2020

Currentness

(a) No individual shall sell, offer for sale, give away or deliver nicotine products to any person under the age of twenty-one (21) years.

(b) Any individual violating [W.S. 14-3-309](#) or subsection (a) of this section is guilty of a misdemeanor punishable by a fine of not more than:

(i) Two hundred fifty dollars (\$250.00) for a first violation committed within a twenty-four (24) month period. The court may allow the defendant to perform community service or attend a tobacco or nicotine cessation program and be granted credit against his fine and court costs at the rate of ten dollars (\$10.00) for each hour of work performed or each hour of tobacco or nicotine cessation program attended;

(ii) Five hundred dollars (\$500.00) for a second violation committed within a twenty-four (24) month period, regardless of the locations where the violations occurred. The court may allow the defendant to perform community service or attend a tobacco or nicotine cessation program and be granted credit against his fine and court costs at the rate of ten dollars (\$10.00) for each hour of work performed or each hour of tobacco or nicotine cessation program attended;

(iii) Seven hundred fifty dollars (\$750.00) for a third or subsequent violation committed within a twenty-four (24) month period, regardless of the locations where the violations occurred. The court may allow the defendant to perform community service and be granted credit against his fine and court costs at the rate of five dollars (\$5.00) for each hour of work performed.

(c) No retailer shall sell, permit the sale, offer for sale, give away or deliver nicotine products to any person under the age of twenty-one (21) years.

(d) Any person violating subsection (c) of this section is guilty of a misdemeanor punishable by a fine of not more than:

(i) Two hundred fifty dollars (\$250.00) for a first violation committed within a twenty-four (24) month period;

(ii) Five hundred dollars (\$500.00) for a second violation committed within a twenty-four (24) month period;

(iii) Seven hundred fifty dollars (\$750.00) for a third or subsequent violation committed within a twenty- four (24) month period.

(e) In addition to the penalties under paragraph (d)(iii) of this section, any person violating subsection (c) of this section for a third or subsequent time within a two (2) year period may be subject to an injunction. The department of revenue or the district attorney of the county in which the offense occurred, may petition the district court for an injunction to prohibit the sale of nicotine products in the establishment where the violation occurred. If the court finds that the respondent in the action has violated the provisions of subsection (c) of this section for a third or subsequent time within a two (2) year period and may continue to violate such provisions, it may grant an injunction prohibiting the respondent from selling nicotine products in the establishment where the violation occurred for a period of not more than one hundred eighty (180) days. For the purposes of this subsection, multiple violations occurring before the petition for the injunction is filed shall be deemed part of the violation for which the injunction is sought. If the person against whom the injunction is sought operates multiple, geographically separate establishments, the injunction shall apply only to the establishment where the violation occurred. The injunction shall prohibit all sales of nicotine products in the establishment where the violation occurred, regardless of any change in ownership or management of the establishment that is not a bona fide, arms length transaction while the injunction is in effect.

(f) It is an affirmative defense to a prosecution under subsections (a) and (c) of this section that, in the case of a sale, the person who sold the nicotine product was presented with, and reasonably relied upon, an identification card which identified the person buying or receiving the nicotine product as being over twenty-one (21) years of age.

(g) Notwithstanding the provisions of subsection (d) of this section, no fine for a violation of subsection (c) of this section shall be imposed for a first offense in a twenty-four (24) month period if the retailer can show it had:

(i) Adopted and enforced a written policy against selling nicotine products to persons under the age of twenty-one (21) years;

(ii) Informed its employees of the applicable laws regarding the sale of nicotine products to persons under the age of twenty-one (21) years;

(iii) Required employees to verify the age of nicotine product customers by way of photographic identification or by means of electronic transaction scan device; and

(iv) Established and imposed disciplinary sanctions for noncompliance.

Credits

Laws 1991, ch. 76, § 1; Laws 2000, ch. 93, § 2, eff. July 1, 2000; Laws 2020, ch. 83, § 1, eff. July 1, 2020; Laws 2020, ch. 86, § 2, eff. July 1, 2020.

W. S. 1977 § 14-3-302, WY ST § 14-3-302

Current through the 2020 Budget Session of the Wyoming Legislature. Current through Chapters 1-3 of the 2020 Special Session of the Wyoming Legislature.

West's Wyoming Statutes Annotated
Title 14. Children (Refs & Annos)
Chapter 3. Protection (Refs & Annos)
Article 3. Sale of Nicotine Products

W.S.1977 § 14-3-303

§ 14-3-303. Posted notice required; location of vending machines

Effective: July 1, 2020

[Currentness](#)

(a) Any person who sells nicotine products shall post signs informing the public of the age restrictions provided by this article at or near every display of nicotine products and on or upon every vending machine which offers nicotine products for sale. Each sign shall be plainly visible and shall contain a statement communicating that the sale of nicotine products to persons under twenty-one (21) years of age is prohibited by law. Any person who owns, operates or manages a business where nicotine products are offered for sale at retail and at which persons under the age of twenty-one (21) are allowed admission with or without an adult, shall maintain all nicotine products within the line of sight of a cashier or other employee or under the control of the cashier or other employee. For purposes of this subsection:

(i) "Within the line of sight" means visible to a cashier or other employee while at the sales counter; and

(ii) "Under control" means protected by security, surveillance or detection methods.

(b) No person shall sell or offer nicotine products:

(i) Through a vending machine unless the vending machine is located in:

(A) Businesses, factories, offices or other places not open to the general public;

(B) Places to which persons under the age of twenty-one (21) years of age are not permitted access; or

(C) Business premises where alcoholic or malt beverages are sold or dispensed and where entry by persons under twenty-one (21) years of age is prohibited.

(ii) Through a self service display except in:

(A) A vending machine as permitted in paragraph (i) of this subsection; or

(B) A business where entry by persons under twenty-one (21) years of age is prohibited.

(c) Any person violating subsection (a) or (b) of this section is guilty of a misdemeanor punishable by a fine of not more than:

(i) Two hundred fifty dollars (\$250.00) for a first violation committed within a twenty-four (24) month period;

(ii) Five hundred dollars (\$500.00) for a second violation committed within a twenty-four (24) month period;

(iii) Seven hundred fifty dollars (\$750.00) for a third or subsequent violation committed within a twenty-four (24) month period.

(d) For purposes of subsection (c) of this section, each day of continued violation under subsection (a) or (b) of this section shall be deemed a separate offense.

(e) In addition to the penalties under paragraph (c)(iii) of this section, any person violating subsection (a) or (b) of this section for a third or subsequent time within a two (2) year period may be subject to an injunction. The department or the district attorney of the county in which the offense occurred, may petition the district court for an injunction to prohibit the sale of nicotine products from the vending machines or the establishment where the violation occurred. If the court finds that the respondent in the action has violated the provisions of subsection (a) or (b) of this section for a third or subsequent time within a two (2) year period and may continue to violate such provisions, it may grant an injunction prohibiting the respondent from selling nicotine products from vending machines or from the establishment where the violation occurred for a period of not more than one hundred eighty (180) days. For the purposes of this subsection, multiple violations occurring before the petition for the injunction is filed shall be deemed part of the violation for which the injunction is sought. If the person against whom the injunction is sought operates multiple, geographically separate establishments or vending machines, the injunction shall apply only to the establishment where the violation occurred and to the vending machines resulting in the violation. The injunction shall prohibit all sales of nicotine products from the vending machines or the establishment involved in the violation, regardless of any change in ownership or management of the vending machines or the establishment that is not a bona fide, arms length transaction while the injunction is in effect.

Credits

Laws 1991, ch. 76, § 1; Laws 2000, ch. 93, § 2, eff. July 1, 2000; Laws 2007, ch. 93, § 1, eff. July 1, 2007; Laws 2020, ch. 83, § 1, eff. July 1, 2020.

W. S. 1977 § 14-3-303, WY ST § 14-3-303

Current through the 2020 Budget Session of the Wyoming Legislature. Current through Chapters 1-3 of the 2020 Special Session of the Wyoming Legislature.

West's Wyoming Statutes Annotated
Title 14. Children (Refs & Annos)
Chapter 3. Protection (Refs & Annos)
Article 3. Sale of Nicotine Products

W.S.1977 § 14-3-304

§ 14-3-304. Purchase by person under twenty-one years of age prohibited

Effective: July 1, 2020

Currentness

(a) No person under the age of twenty-one (21) years shall purchase or attempt to purchase nicotine products, or misrepresent his identity or age, or use any false or altered identification for the purpose of purchasing or attempting to purchase nicotine products. A person shall not be arrested for an alleged violation of this subsection but shall be issued a citation as a charging document by a peace officer having probable cause to believe the person violated this subsection. An officer issuing a citation shall deposit one (1) copy of the citation with the court having jurisdiction over the alleged offense. Bond may be posted and forfeited for an offense charged under this section in an amount equal to the fine imposed by subsection (b) of this section.

(b) Any person violating subsection (a) of this section is guilty of a misdemeanor punishable by a fine of twenty-five dollars (\$25.00).

(i) to (iii) Repealed by [Laws 2020, ch. 83, § 2, eff. July 1, 2020](#).

(c) In lieu of the fine under subsection (b) of this section, the court may allow the defendant to perform community service or attend a tobacco or nicotine cessation program and be granted credit against his fine and court costs at the rate of ten dollars (\$10.00) for each hour of work performed or each hour of tobacco or nicotine cessation program attended.

(d) No conviction under this section, whether by guilty plea, adjudication of guilt or forfeiture of bond shall be reported by the court to any law enforcement agency. Upon payment of the fine imposed by subsection (b) of this section, a criminal conviction under this section shall be expunged by operation of law from all records of the court six (6) months after the entry of conviction. For any person whose record of conviction was expunged under this subsection, the conviction is deemed not to have occurred and the individual may reply accordingly upon any inquiry in the matter. No expungement under this subsection shall be considered for purposes of any other law providing for expungement.

Credits

[Laws 1991, ch. 76, § 1](#); [Laws 2000, ch. 93, § 2, eff. July 1, 2000](#); [Laws 2020, ch. 83, §§ 1, 2, eff. July 1, 2020](#).

W. S. 1977 § 14-3-304, WY ST § 14-3-304

Current through the 2020 Budget Session of the Wyoming Legislature. Current through Chapters 1-3 of the 2020 Special Session of the Wyoming Legislature.

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West's Wyoming Statutes Annotated
Title 14. Children (Refs & Annos)
Chapter 3. Protection (Refs & Annos)
Article 3. Sale of Nicotine Products

W.S.1977 § 14-3-305

§ 14-3-305. Possession or use by person under twenty-one years of age prohibited

Effective: July 1, 2020

Currentness

(a) It is unlawful for any person under the age of twenty-one (21) years to possess or use any nicotine products. A person shall not be arrested for an alleged violation of this subsection but shall be issued a citation as a charging document by a peace officer having probable cause to believe the person violated this subsection. An officer issuing a citation shall deposit one (1) copy of the citation with the court having jurisdiction over the alleged offense. Bond may be posted and forfeited for an offense charged under this section in an amount equal to the fine imposed by subsection (b) of this section.

(b) Any person violating subsection (a) of this section is guilty of a misdemeanor punishable by a fine of twenty-five dollars (\$25.00).

(i) to (iii) Repealed by [Laws 2020, ch. 83, § 2, eff. July 1, 2020](#).

(c) Repealed by [Laws 2000, ch. 93, § 4](#).

(d) In lieu of the fine under subsection (b) of this section, the court may allow the defendant to perform community service or attend a tobacco or nicotine cessation program and be granted credit against his fine and court costs at the rate of ten dollars (\$10.00) for each hour of work performed or each hour of tobacco or nicotine cessation program attended.

(e) No conviction under this section, whether by guilty plea, adjudication of guilt or forfeiture of bond shall be reported by the court to any law enforcement agency. Upon payment of the fine imposed by subsection (b) of this section, a criminal conviction under this section shall be expunged by operation of law from all records of the court six (6) months after the entry of conviction. For any person whose record of conviction was expunged under this subsection, the conviction is deemed not to have occurred and the individual may reply accordingly upon any inquiry in the matter. No expungement under this subsection shall be considered for purposes of any other law providing for expungement.

Credits

[Laws 1991, ch. 76, § 1](#); [Laws 2000, ch. 93, §§ 2, 4, eff. July 1, 2000](#); [Laws 2020, ch. 83, §§ 1, 2, eff. July 1, 2020](#).

W. S. 1977 § 14-3-305, WY ST § 14-3-305

Current through the 2020 Budget Session of the Wyoming Legislature. Current through Chapters 1-3 of the 2020 Special Session of the Wyoming Legislature.

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West's Wyoming Statutes Annotated
Title 14. Children (Refs & Annos)
Chapter 3. Protection (Refs & Annos)
Article 3. Sale of Tobacco

W.S.1977 § 14-3-306

§ 14-3-306. Teen court jurisdiction

Currentness

The teen court program authorized under [W.S. 7-13-1203](#) may have jurisdiction over any offense committed by a minor under this article.

Credits

Laws 2000, ch. 93, § 1, eff. July 1, 2000.

W. S. 1977 § 14-3-306, WY ST § 14-3-306

Current through the 2020 Budget Session of the Wyoming Legislature. Current through Chapters 1-3 of the 2020 Special Session of the Wyoming Legislature.

West's Wyoming Statutes Annotated
Title 14. Children (Refs & Annos)
Chapter 3. Protection (Refs & Annos)
Article 3. Sale of Nicotine Products

W.S.1977 § 14-3-307

§ 14-3-307. Compliance inspections

Effective: July 1, 2020

[Currentness](#)

(a) The department of health, working with local law enforcement agencies and other local individuals and organizations at the discretion of the department, shall be the lead agency to ensure compliance with this article.

(b) The department of health shall develop strategies to coordinate and support local law enforcement efforts to enforce all state statutes relating to the prohibition of the sale of nicotine products to persons under twenty-one (21) years of age.

(c) The department shall have discretion to:

(i) Work with each local law enforcement agency; and

(ii) Coordinate local enforcement efforts that appropriately reflect the needs of the community.

(d) To coordinate the enforcement of state statutes relating to the prohibition of the sale of nicotine products to persons under twenty-one (21) years of age and to comply with applicable federal law, the department of health shall have authority to contract with or provide grants to local law enforcement agencies or other local individuals or entities having the appropriate level of enforcement authority on the local level to conduct random, unannounced inspections at retail locations where nicotine products are sold. The local law enforcement agencies or other local individuals or entities authorized to conduct inspections shall be permitted to use minors and persons under twenty-one (21) years of age subject to the following:

(i) Prior to the inspection, the local law enforcement agency or other authorized individual or entity shall obtain the written consent of the person being used in the inspection or if using a minor, the written consent of the minor's parents or guardian shall be obtained prior to the minor participating in an inspection. The written consent required under this paragraph shall include a notification that testimony in a subsequent court proceeding may be required;

(ii) Any person under twenty-one (21) years of age participating in an inspection shall, if questioned, state his true age and that he is less than twenty-one (21) years of age;

(iii) The appearance of a person under twenty-one (21) years of age shall not be altered to make him appear to be twenty-one (21) years of age or older;

(iv) Neither a minor nor his parents or guardians shall be coerced into participating in such inspections;

(v) The person conducting the inspection shall photograph the participant immediately before the inspection and any photographs taken of the participant shall be retained by the person conducting the inspection;

(vi) Any participant in an inspection under this section shall be granted immunity from prosecution under W.S. 14-3-304 or 14-3-305.

(e) The person conducting an inspection under this section shall:

(i) Remain within sight or sound of the participant attempting to make the purchase;

(ii) Immediately inform in writing a representative or agent of the business establishment that an inspection has been performed and the results of the inspection;

(iii) Within two (2) days, prepare a report of the inspection containing:

(A) The name of the person who supervised the inspection;

(B) The age and date of birth of the participant who assisted in the inspection;

(C) The name and position of the person from whom the participant attempted to purchase nicotine products;

(D) The name and address of the establishment inspected;

(E) The date and time of the inspection; and

(F) The results of the inspection, including whether the inspection resulted in the sale or distribution of, or offering for sale, nicotine products to a person under twenty-one (21) years of age.

(iv) Immediately upon completion of the report required under this subsection, provide a copy of the report to a representative or agent of the business establishment that was inspected;

(v) Request a law enforcement officer to issue a citation for any illegal acts relating to providing nicotine products to persons under twenty-one (21) years of age during the inspection.

Credits

Laws 2000, ch. 93, § 1, eff. July 1, 2000; Laws 2020, ch. 83, § 1, eff. July 1, 2020.

W. S. 1977 § 14-3-307, WY ST § 14-3-307

Current through the 2020 Budget Session of the Wyoming Legislature. Current through Chapters 1-3 of the 2020 Special Session of the Wyoming Legislature.

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West's Wyoming Statutes Annotated
Title 14. Children (Refs & Annos)
Chapter 3. Protection (Refs & Annos)
Article 3. Sale of Nicotine Products

W.S.1977 § 14-3-308

§ 14-3-308. Further regulation by local ordinance

Effective: July 1, 2020

[Currentness](#)

(a) Except as specified under subsection (b) of this section, this article shall not be construed to prohibit the imposition by local law or ordinance of further regulation or prohibition upon the sale, use and possession of nicotine products to any person under twenty-one (21) years of age, but the governmental entity shall not permit or authorize the sale, use or possession of nicotine products to any person under twenty-one (21) years of age in violation of this article.

(b) No governmental entity shall enact any law or ordinance which changes the standards provided by [W.S. 14-3-302\(a\)](#) and [\(c\)](#), [14-3-303\(a\)](#), [14-3-304\(a\)](#) and [14-3-305\(a\)](#).

(c) The governmental entity may require that sellers of nicotine products obtain a license to sell nicotine products and may deny or revoke the license in the case of reported violations of [W.S. 14-3-302](#) or similar local ordinance.

Credits

Laws 1991, ch. 76, § 1. Renumbered from § 14-3-306 by Laws 2000, ch. 93, § 3, eff. July 1, 2000; Laws 2004, ch. 130, § 1, eff. March 19, 2004; Laws 2020, ch. 83, § 1, eff. July 1, 2020.

W. S. 1977 § 14-3-308, WY ST § 14-3-308

Current through the 2020 Budget Session of the Wyoming Legislature. Current through Chapters 1-3 of the 2020 Special Session of the Wyoming Legislature.

West's Wyoming Statutes Annotated
Title 14. Children (Refs & Annos)
Chapter 3. Protection (Refs & Annos)
Article 3. Sale of Nicotine Products

W.S.1977 § 14-3-309

§ 14-3-309. Regulation of mail order and internet
purchases and sales; proof of age; penalties

Effective: July 1, 2020

[Currentness](#)

(a) No person shall sell at retail or wholesale any nicotine product through the internet or any other remote sales method to any person in this state, other than a vendor licensed under [W.S. 39-15-106](#), unless the seller performs an age verification on the purchaser through an independent third party age verification service. The age verification service utilized shall compare information available from public records to the personal information entered by the purchaser during the ordering process to establish that the purchaser is twenty-one (21) years of age or older.

(b) No person shall sell at retail or wholesale any nicotine product through the internet or any other remote sales method to any person in this state, other than a vendor licensed under [W.S. 39-15-106](#), unless the seller uses a method of mailing or shipping that, upon delivery, requires the signature of a person at least twenty-one (21) years of age before the nicotine product will be released for delivery.

(c) The provisions of subsections (a) and (b) of this section shall not apply if the seller employs one (1) of the following protections to ensure age verification:

(i) The purchaser is required to create an online profile or account with personal information verifying that the purchaser is at least twenty-one (21) years of age including, but not limited to, the purchaser's name, address and a valid phone number, if that personal information is verified by the seller through publicly available records and delivery is made to the same name and address; or

(ii) The purchaser is required to upload a copy of the purchaser's government issued identification and a current photograph of the purchaser verifying that the purchaser is at least twenty-one (21) years of age and delivery is made to the same name on the identification provided.

(d) Any person violating subsection (a) or (b) of this section is guilty of a misdemeanor punishable as provided in [W.S. 14-3-302\(b\)](#).

Credits

Laws 2020, ch. 86, § 1, eff. July 1, 2020.

W. S. 1977 § 14-3-309, WY ST § 14-3-309

Current through the 2020 Budget Session of the Wyoming Legislature. Current through Chapters 1-3 of the 2020 Special Session of the Wyoming Legislature.

End of Document

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ORDINANCE NO.

AN ORDINANCE REPEALING ORDINANCE NO. 54-00 AS CODIFIED BY ARTICLE IV, CHAPTER 9.40 OF THE CASPER MUNICIPAL CODE AND CREATING A NEW ARTICLE IV – OF CHAPTER 9.40 OF THE CASPER MUNICIPAL CODE TITLED “SALE OF NICOTINE PRODUCTS”.

WHEREAS, the governing body of the City of Casper has the authority granted by Wyoming State Statute §15-1-103(a)(xiii) and (xli) to adopt ordinances and resolutions necessary to protect the health, safety and welfare of the City and of its citizens; and,

WHEREAS, the governing body of the City of Casper may perform all acts in relation to the concerns of the City necessary to the exercise of its corporate powers; and,

WHEREAS, effective July 1, 2020, Wyoming Statutes §§ 14-3-301 *et. seq.*, prohibit the sale of nicotine and tobacco products to persons under twenty-one years old and the purchase, possession and use of and nicotine and tobacco products by persons under twenty-one years of age; and

WHEREAS, the Casper Municipal Code needs updated and modified from time to time; and,

WHEREAS, the governing body of the City of Casper desires to repeal Ordinance No. 54-00 as codified by Article IV, Chapter 9.40 of the Casper Municipal Code, and Create a new Article IV of Chapter 9.40 of the Casper Municipal Code titled “Sale of Nicotine Products” for the purpose of consistency between the Wyoming State Statutes and the Casper Municipal Code.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING:

Section 1: Chapter 9.40 Offenses by or Against Minors – Article IV – Sale of Tobacco (Sections 9.40.150 through 9.40.190), is repealed and to be replaced by Section 2 of this Ordinance.

Section 2: Chapter 9.40 Offenses by or Against Minors – Article IV titled “Sale of Nicotine Products” (Sections 9.40.150 through 9.40.190) is hereby created and shall be codified as follows:

9.40.150 - Definitions.

A. As used in this article:

1. "Tobacco products" means any substance containing tobacco leaf or any product made or derived from tobacco that contains nicotine including, but not limited to, cigarettes, cigars, pipe tobacco, snuff, chewing tobacco or dipping tobacco;
2. "Vending machine" means any mechanical, electric or electronic self-service device which, upon insertion of money, tokens, or any other form of payment, dispenses nicotine products;
3. "Retailer" means a business of any kind at a specific location that sells nicotine products to a user or consumer;
4. "Self service display" means any display of nicotine products that is located in an area where customers are permitted and where the nicotine products are readily accessible to a customer without the assistance of a salesperson;
5. "Electronic cigarette" means any device that can be used to deliver aerosolized or vaporized nicotine or synthetic nicotine material to the person using the device and includes any component, part and accessory of the device and any vapor material intended to be aerosolized or vaporized during the use of the device. "Electronic cigarette" includes, without limitation, any electronic cigar, electronic cigarillo, electronic pipe, electronic hooka, vapor pen and any similar product or device. "Electronic cigarette" does not include a battery or battery charger if sold separately from the electronic cigarette and does not include any product regulated as a drug or device by the United States food and drug administration under subchapter V of the Food, Drug and Cosmetic Act;
6. "Nicotine products" means tobacco products and electronic cigarettes;
7. "Vapor material" means any liquid solution or other material containing nicotine or synthetic nicotine that is depleted as an electronic cigarette is used. "Vapor material" includes liquid solution or other material containing nicotine or synthetic nicotine that is sold with or inside an electronic cigarette.

9.40.160 – Prohibited sales or delivery

- A. No individual shall sell, offer for sale, give away or deliver nicotine products to any person under the age of twenty-one (21) years.
- B. Any individual violating subsection A. of this section is guilty of a misdemeanor punishable by a fine of not more than:
 1. Two hundred fifty dollars (\$250.00) for a first violation committed within a twenty-four (24) month period. The court may allow the defendant to perform community service or attend a tobacco or nicotine cessation program and be granted credit against his fine and court costs at the rate of ten dollars (\$10.00) for each hour of work performed or each hour of tobacco or nicotine cessation program attended;

2. Five hundred dollars (\$500.00) for a second violation committed within a twenty-four (24) month period, regardless of the locations where the violations occurred. The court may allow the defendant to perform community service or attend a tobacco or nicotine cessation program and be granted credit against his fine and court costs at the rate of ten dollars (\$10.00) for each hour of work performed or each hour of tobacco or nicotine cessation program attended;
 3. Seven hundred fifty dollars (\$750.00) for a third or subsequent violation committed within a twenty-four (24) month period, regardless of the locations where the violations occurred. The court may allow the defendant to perform community service and be granted credit against his fine and court costs at the rate of ten dollars (\$10.00) for each hour of work performed.
- C. No retailer shall sell, permit the sale, offer for sale, give away or deliver nicotine products to any person under the age of twenty-one (21) years.
- D. Any person violating subsection C. of this section is guilty of a misdemeanor punishable by a fine of not more than:
1. Two hundred fifty dollars (\$250.00) for a first violation committed within a twenty-four (24) month period;
 2. Five hundred dollars (\$500.00) for a second violation committed within a twenty-four (24) month period;
 3. Seven hundred fifty dollars (\$750.00) for a third or subsequent violation committed within a twenty-four (24) month period.
- E. Nothing in this Municipal Code Chapter shall modify or limit the provisions for injunctive relief pursuant to Wyoming Statutes §14-3-302 (e).
- F. It is an affirmative defense to a prosecution under subsections A. and C. of this section that, in the case of a sale, the person who sold the nicotine product was presented with, and reasonably relied upon, an identification card which identified the person buying or receiving the nicotine product as being over twenty-one (21) years of age.
- G. Notwithstanding the provisions of subsection D. of this section, no fine for a violation of subsection C. of this section shall be imposed for a first offense in a twenty-four (24) month period if the retailer can show it had:
1. Adopted and enforced a written policy against selling nicotine products to persons under the age of twenty-one (21) years;
 2. Informed its employees of the applicable laws regarding the sale of nicotine products to persons under the age of twenty-one (21) years;

3. Required employees to verify the age of nicotine product customers by way of photographic identification or by means of electronic transaction scan device; and
4. Established and imposed disciplinary sanctions for noncompliance.

9.40.170 Posted notice required; location of vending machines

A. Any person who sells nicotine products shall post signs informing the public of the age restrictions provided by this article at or near every display of nicotine products and on or upon every vending machine which offers nicotine products for sale. Each sign shall be plainly visible and shall contain a statement communicating that the sale of nicotine products to persons under twenty-one (21) years of age is prohibited by law. Any person who owns, operates or manages a business where nicotine products are offered for sale at retail and at which persons under the age of twenty-one (21) are allowed admission with or without an adult, shall maintain all nicotine products within the line of sight of a cashier or other employee or under the control of the cashier or other employee. For purposes of this subsection:

1. "Within the line of sight" means visible to a cashier or other employee while at the sales counter; and
2. "Under control" means protected by security, surveillance or detection methods.

B. No person shall sell or offer nicotine products:

1. Through a vending machine unless the vending machine is located in:
 - a. Businesses, factories, offices or other places not open to the general public;
 - b. Places to which persons under the age of twenty-one (21) years of age are not permitted access; or
 - c. Business premises where alcoholic or malt beverages are sold or dispensed and where entry by persons under twenty-one (21) years of age is prohibited.
2. Through a self service display except in:
 - a. A vending machine as permitted in paragraph 1. of this subsection; or
 - b. A business where entry by persons under twenty-one (21) years of age is prohibited.

- C. Any person violating subsection A. or B. of this section is guilty of a misdemeanor punishable by a fine of not more than:
 - 1. Two hundred fifty dollars (\$250.00) for a first violation committed within a twenty-four (24) month period;
 - 2. Five hundred dollars (\$500.00) for a second violation committed within a twenty-four (24) month period;
 - 3. Seven hundred fifty dollars (\$750.00) for a third or subsequent violation committed within a twenty-four (24) month period.
- D. For purposes of subsection A. of this section, each day of continued violation under subsection A. or B. of this section shall be deemed a separate offense.
- E. Nothing in this Municipal Code Chapter shall modify or limit the provisions for injunctive relief pursuant to Wyoming Statute §14-3-303(e).

9.40.180 Purchase by person under twenty-one years of age prohibited.

- A. No person under the age of twenty-one (21) years shall purchase or attempt to purchase nicotine products, or misrepresent his identity or age, or use any false or altered identification for the purpose of purchasing or attempting to purchase nicotine products. A person shall not be arrested for an alleged violation of this subsection but shall be issued a citation as a charging document by a peace officer having probable cause to believe the person violated this subsection. An officer issuing a citation shall deposit one (1) copy of the citation with the court having jurisdiction over the alleged offense. Bond may be posted and forfeited for an offense charged under this section in an amount equal to the fine imposed by subsection B. of this section.
- B. Any person violating subsection A. of this section is guilty of a misdemeanor punishable by a fine of twenty-five dollars (\$25.00).
- C. In lieu of the fine under subsection B. of this section, the court may allow the defendant to perform community service or attend a tobacco or nicotine cessation program and be granted credit against his fine and court costs at the rate of ten dollars (\$10.00) for each hour of work performed or each hour of tobacco or nicotine cessation program attended.
- D. No conviction under this section, whether by guilty plea, adjudication of guilt or forfeiture of bond shall be reported by the court to any law enforcement agency. Upon payment of the fine imposed by subsection B. of this section, a criminal conviction under this section shall be expunged by operation of law from all records of the court six (6)

months after the entry of conviction. For any person whose record of conviction was expunged under this subsection, the conviction is deemed not to have occurred and the individual may reply accordingly upon any inquiry in the matter. No expungement under this subsection shall be considered for purposes of any other law providing for expungement.

9.40.190 Possession or use by person under twenty-one years of age prohibited.

- A. It is unlawful for any person under the age of twenty-one (21) years to possess or use any nicotine products. A person shall not be arrested for an alleged violation of this subsection but shall be issued a citation as a charging document by a peace officer having probable cause to believe the person violated this subsection. An officer issuing a citation shall deposit one (1) copy of the citation with the court having jurisdiction over the alleged offense. Bond may be posted and forfeited for an offense charged under this section in an amount equal to the fine imposed by subsection B. of this section.
- B. Any person violating subsection A. of this section is guilty of a misdemeanor punishable by a fine of twenty-five dollars (\$25.00).
- C. In lieu of the fine under subsection B. of this section, the court may allow the defendant to perform community service or attend a tobacco or nicotine cessation program and be granted credit against his fine and court costs at the rate of ten dollars (\$10.00) for each hour of work performed or each hour of tobacco or nicotine cessation program attended.
- D. No conviction under this section, whether by guilty plea, adjudication of guilt or forfeiture of bond shall be reported by the court to any law enforcement agency. Upon payment of the fine imposed by subsection B. of this section, a criminal conviction under this section shall be expunged by operation of law from all records of the court six (6) months after the entry of conviction. For any person whose record of conviction was expunged under this subsection, the conviction is deemed not to have occurred and the individual may reply accordingly upon any inquiry in the matter. No expungement under this subsection shall be considered for purposes of any other law providing for expungement.

PASSED on 1st reading the ____ day of _____, 2021

PASSED on 2nd reading the ____ day of _____, 2021

PASSED, APPROVED, AND ADOPTED on third and final reading the ____ day of _____, 2021.

APPROVED AS TO FORM:

ATTEST:

Fleur Tremel
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Steven K. Freel
Mayor

ORDINANCE NO. 54-00

AN ORDINANCE CREATING ARTICLE IV OF
CHAPTER 9.40 OF THE CASPER MUNICIPAL CODE,
PERTAINING TO OFFENSES BY OR AGAINST
MINORS.

SECTION 1:

Article IV of Chapter 9.40 of the Casper Municipal Code is hereby created to read as follows:

Article IV
Sale of Tobacco

9.40.150 Definitions.

- A. "Tobacco products" means any substance containing tobacco leaf, including, but not limited to, cigarettes, cigars, pipe tobacco, snuff, chewing tobacco or dipping tobacco.
- B. "Vending machine" means any mechanical, electric or electronic self-service device which, upon insertion of money, tokens or any other form of payment, dispenses tobacco products.

9.40.160 Prohibited sales or delivery.

- A. No person shall sell, offer for sale, give away or deliver tobacco products to any person under the age of eighteen (18) years. Tobacco products shall be, to the extent possible, kept behind a counter or otherwise made inaccessible to purchasers of the tobacco product, and control and access to the tobacco product in the business establishment shall be maintained by the retailer, his agent or employee.
- B. Any person violating subsection (a) of this section is guilty of a misdemeanor punishable by a fine of not less than one hundred dollars (\$100) for the first offense; two hundred dollars (\$200) for the second offense in any twelve (12) month period; and, five hundred dollars (\$500) for third and subsequent offenses in any twelve (12) month period.
- C. It is an affirmative defense to a prosecution under subsection (a) of this section that:
 - 1. In the case of a sale, the person who sold the tobacco product was presented with, and reasonably relied upon, an identification card which identified the person buying or receiving the tobacco product as being over eighteen (18) years of age; or
 - 2. The tobacco product was given or delivered to the person under eighteen (18) years of age by his parent or guardian and the tobacco product was given or delivered to the person for use in the privacy of his parent's or guardian's home or under the direct supervision of the parent or guardian.

9.40.170 Posted notice required; location of vending machines.

- A. Any person who sells tobacco products shall post signs informing the public of the age restrictions provided by this article at or near every display of tobacco products and on or upon every vending machine which offers tobacco products for sale. Each sign shall be plainly visible and shall contain a statement communicating that the sale of tobacco products to persons under eighteen (18) years of age is prohibited by law.
- B. No person shall sell or offer tobacco products through a vending machine unless the vending machine is located in:
 - 1. Businesses, factories, offices or other places not open to the general public;

- 2. Places to which persons under the age of eighteen (18) years of age are not permitted access; or
 - 3. Business premises where alcoholic or malt beverages are sold or dispensed and where entry by persons under eighteen (18) years of age is prohibited.
- C. Any person violating subsection (a) or (b) of this section is guilty of a misdemeanor punishable by a fine of not more than one hundred dollars (\$100). Each day of continued violation shall be deemed a separate offense.

9.40.180 Purchase by minors prohibited.

- A. No person under the age of eighteen (18) years shall purchase tobacco products, or misrepresent his identity or age, or use any false or altered identification for the purpose of purchasing tobacco products.
- B. Any person violating subsection (a) of this section is guilty of a misdemeanor punishable by a fine of not less than one hundred dollars (\$100) for the first offense; two hundred dollars (\$200) for the second offence in any twelve (12) month period; and, five hundred dollars (\$500) for third and subsequent offenses in any twelve (12) month period. Upon a conviction for violation of subsection (a) of this section, the court may allow the defendant to perform community service and be granted credit against his fine and court costs at the rate of five dollars (\$5.00) for each hour of work performed.

9.40.190 Possession or use by minors prohibited.

- A. It is unlawful for any person under the age of eighteen (18) years to possess or use any tobacco products.
- B. Any person violating subsection (a) of this section is guilty of a misdemeanor punishable by a fine of not less than one hundred dollars (\$100) for the first offense; two hundred dollars (\$200) for the second offence in any twelve (12) month period; and, five hundred dollars (\$500) for third and subsequent offenses in any twelve (12) month period. Upon a conviction for violation of subsection (a) of this section, the court may allow the defendant to perform community service and be granted credit against his fine and court costs at the rate of five dollars (\$5.00) for each hour of work performed.
- C. It is an affirmative defense to a prosecution under subsection (a) of this section that the defendant possessed or used the tobacco product in the home of, or under the direct supervision of, a parent or guardian.

SECTION 2:


This ordinance shall be in full force and effect from and after passage on three readings and publication.

PASSED on first reading the 21st day of November, 2000.

PASSED on second reading the 4th day of December, 2000.

PASSED, APPROVED, AND ADOPTED on third and final reading the 19th day of December, 2000.

ATTEST:




 V. H. McDonald
 City Clerk


CITY OF CASPER, WYOMING
 A Municipal Corporation



 Dr. Tom Walsh
 Mayor

January 11, 2021

MEMO TO: J. Carter Napier, City Manager 

FROM: Fleur Tremel, Assistant to the City Manager/City Clerk 
Carla Mills-Laatsch, Licensing Specialist

SUBJECT: Establish February 2, 2021 as the Public Hearing Date for a New Restaurant
Liquor License No. 43 for Ludovico, d/b/a Ludovico Located at 1301 Wilkins
Circle

Meeting Type & Date
Regular Council Meeting
January 19, 2021

Action type
Establish Public Hearing
Minute Action

Recommendation
That Council, by minute action, establish February 2, 2021 as the Public Hearing date for a new restaurant liquor license No. 43 for Ludovico, d/b/a Ludovico located at 1301 Wilkins Circle.

Summary
An application has been received requesting a new restaurant liquor license No. 43 for Ludovico, d/b/a Ludovico located at 1301 Wilkins Circle. This address is located inside Gruner Brother Brewing. Gruner Brothers currently holds a Microbrewery license with the City of Casper. Municipal Code 5.08.100 (B) (3) allows for a dual holding of a microbrewery license and a restaurant license.

The State of Wyoming Liquor Division will duly review the application. The City of Casper Fire-EMS Department, City of Casper Community Development Department, and Natrona County Health Department will review this business and address to ensure compliance with local codes and ordinances.

As required by Municipal Code 05.08.070, a notice will be published in a local newspaper once a week for two consecutive weeks. As required by State Statute 12-4-104(a) it will be advertised on the City's website (www.casperwy.gov).

Financial Considerations
No Financial Considerations

Oversight/Project Responsibility
Carla Mills-Laatsch, Licensing Specialist

Attachments
None

December 21, 2020

MEMO TO: J. Carter Napier, City Manager *JCN*
FROM: Liz Becher, Community Development Director *LB*
SUBJECT: Ordinance approving a plat creating Highland Park Cemetery Addition No. 2

Meeting Type & Date:

Regular Council Meeting, January 19, 2021

Action Type:

First of three readings on an Ordinance, and public hearing

Recommendation:

The Planning and Zoning Commission recommends that Council, by Ordinance, approve the plat creating Highland Park Cemetery Addition No. 2.

Summary:

The City of Casper is the applicant for the requested plat creating the Highland Park Cemetery Addition No. 2. The area involved encompasses 73.09-acres, more or less, of a mix of both platted and unplatted properties, located generally east of South Conwell Street, between East 4th Street and East 12th Street. The purpose of the plat is to clarify legal descriptions of approximately 29,450 burial plots, and to incorporate previously unplatted property into the cemetery at the south end. Pursuant to Title 35, Chapter 8 of the Wyoming State Statutes, cemeteries are required to be formally platted as legal subdivisions.

The Planning and Zoning Commission unanimously voted to support the plat after a public hearing on December 17, 2020. There were no public comments either for or against the case.

Financial Considerations:

Not applicable

Oversight/Project Responsibility:

Craig Collins, AICP, City Planner – Community Development Department

Attachments:

Location Map
Plat
Ordinance

Highland Park Cemetery Addition No. 2




City Recreation Center

Highland Park Cemetery

Fire Station

Lifesteps Campus

Legend

 Subject_Property



CERTIFICATE OF DEDICATION

STATE OF WYOMING } ss
 COUNTY OF NATRONA }

THE UNDERSIGNED, CITY OF CASPER, DOES HEREBY CERTIFY THAT THEY ARE THE OWNER AND PROPRIETOR OF THE FOLLOWING DESCRIBED PARCEL OF LAND BEING A VACATION AND REPLAT OF HIGHLAND PARK CEMETERY PLAT AND INCLUDING UNPLATTED PORTIONS OF THE N½SE¼ OF SECTION 10, T.33N., R.79W. AND SITUATE WITHIN THE S½E¼ AND THE N½E¼ OF SECTION 10, T.33N., R.79W., 6TH P.M., CITY OF CASPER, NATRONA COUNTY, WYOMING, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF THE HIGHLAND PARK CEMETERY PLAT MONUMENTED BY A BRASS CAP AND BEING THE POINT OF BEGINNING;
 THENCE S12°04'33" E, A DISTANCE OF 197.48 FEET TO AN ANGLE POINT, MONUMENTED BY A BRASS CAP;
 THENCE S19°15'05" W, A DISTANCE OF 125.27 FEET TO AN ANGLE POINT, MONUMENTED BY A BRASS CAP;
 THENCE S02°48'21" E, A DISTANCE OF 628.15 FEET TO AN ANGLE POINT, MONUMENTED BY A BRASS CAP;
 THENCE N84°39'31" E, A DISTANCE OF 186.79 FEET TO AN ANGLE POINT, MONUMENTED BY A BRASS CAP;
 THENCE S04°36'18" E, A DISTANCE OF 600.69 FEET TO AN ANGLE POINT, MONUMENTED BY A BRASS CAP;
 THENCE S07°41'07" E, A DISTANCE OF 663.58 FEET TO AN ANGLE POINT, MONUMENTED BY A BRASS CAP;
 THENCE S02°43'53" E, ALONG THE WEST LINE OF SOUTH LOWELL STREET, A DISTANCE OF 265.46 FEET TO THE SOUTHWEST CORNER OF THE HIGHLAND PARK CEMETERY PLAT ALSO BEING THE NORTHEAST CORNER OF LOT 2, HIGHLAND PARK ADDITION NO. 3, MONUMENTED BY A BRASS CAP;
 THENCE S88°35'33" W, ALONG THE NORTH LINE OF LOT 2, HIGHLAND PARK ADDITION NO. 3, A DISTANCE OF 315.03 FEET TO THE NORTHWEST CORNER OF HIGHLAND PARK ADDITION NO. 3, MONUMENTED BY A BRASS CAP;

THENCE N01°04'02" W, ALONG THE EAST LINE OF HIGHLAND PARK ADDITION NO. 5, A DISTANCE OF 17.13 FEET TO THE NORTHEAST CORNER OF LOT 1, HIGHLAND PARK ADDITION NO. 5, MONUMENTED BY A BRASS CAP;

THENCE S89°17'20" W, ALONG THE NORTH LINE OF LOT 1, HIGHLAND PARK ADDITION NO. 5, A DISTANCE OF 269.84 FEET TO THE NORTHWEST CORNER OF SAID LOT 1, HIGHLAND PARK ADDITION NO. 5, MONUMENTED BY A BRASS CAP;

THENCE N01°59'15" W, ALONG THE EAST LINE OF LOT 2, HIGHLAND PARK ADDITION NO. 5, A DISTANCE OF 148.57 FEET TO THE NORTHEAST CORNER OF SAID LOT 2, HIGHLAND PARK ADDITION NO. 5, MONUMENTED BY A BRASS CAP;

THENCE S87°42'37" W, ALONG THE NORTH LINE OF SAID LOT 2, HIGHLAND PARK ADDITION NO. 5, A DISTANCE OF 33.47 FEET TO AN ANGLE POINT, MONUMENTED BY A BRASS CAP;

THENCE N44°07'56" E, A DISTANCE OF 148.27 FEET TO AN ANGLE POINT, MONUMENTED BY A BRASS CAP;
 THENCE N08°26'58" E, A DISTANCE OF 285.49 FEET TO AN ANGLE POINT, MONUMENTED BY A BRASS CAP;

THENCE N62°37'52" W, A DISTANCE OF 156.23 FEET TO AN ANGLE POINT, MONUMENTED BY A BRASS CAP;
 THENCE N88°49'29" W, A DISTANCE OF 229.38 FEET TO AN ANGLE POINT, MONUMENTED BY A BRASS CAP;

THENCE S42°34'48" W, A DISTANCE OF 269.25 FEET TO AN ANGLE POINT, MONUMENTED BY A BRASS CAP;
 THENCE S20°20'22" W, A DISTANCE OF 425.76 FEET TO AN ANGLE POINT, MONUMENTED BY A BRASS CAP;

THENCE S07°58'05" W, A DISTANCE OF 236.06 FEET TO A POINT LOCATED ON THE NORTH LINE OF EAST TWELFTH STREET, MONUMENTED BY A BRASS CAP;

THENCE S89°40'44" W, ALONG THE NORTH LINE OF EAST TWELFTH STREET, A DISTANCE OF 348.71 FEET TO THE SOUTHWEST CORNER OF THE PARCEL, MONUMENTED BY A BRASS CAP;

THENCE N00°52'03" W, ALONG THE WEST LINE OF THE PARCEL AND THE EAST LINE OF SOUTH CONNELL STREET, A DISTANCE OF 853.69 FEET TO THE SOUTHWEST CORNER OF HIGHLAND PARK CEMETERY PLAT, MONUMENTED BY A BRASS CAP;

THENCE N00°16'04" W, ALONG THE WEST LINE OF THE PARCEL AND THE EAST LINE OF SOUTH CONNELL STREET, A DISTANCE OF 1528.82 FEET TO AN ANGLE POINT, MONUMENTED BY A BRASS CAP;

THENCE N02°48'40" W, ALONG THE WEST LINE OF THE PARCEL AND THE EAST LINE OF SOUTH CONNELL STREET, A DISTANCE OF 43.19 FEET TO AN ANGLE POINT, MONUMENTED BY A BRASS CAP;

THENCE N07°33'07" W, ALONG THE WEST LINE OF THE PARCEL AND THE EAST LINE OF SOUTH CONNELL STREET, A DISTANCE OF 78.99 FEET TO AN ANGLE POINT, MONUMENTED BY A BRASS CAP;

THENCE N02°23'37" W, ALONG THE WEST LINE OF THE PARCEL AND THE EAST LINE OF SOUTH CONNELL STREET, A DISTANCE OF 127.68 FEET TO AN ANGLE POINT, MONUMENTED BY A BRASS CAP WITNESS CORNER;

THENCE N69°56'23" E, ALONG THE WEST LINE OF THE PARCEL AND THE EAST LINE OF SOUTH CONNELL STREET, A DISTANCE OF 18.93 FEET TO THE NORTHWEST CORNER OF HIGHLAND PARK CEMETERY PLAT, MONUMENTED BY A BRASS CAP;

THENCE N89°18'01" E, ALONG THE NORTH LINE OF THE PARCEL AND THE SOUTH LINE OF EAST 4TH STREET, A DISTANCE OF 1299.77 FEET TO THE POINT OF BEGINNING.

THE ABOVE DESCRIBED PARCEL CONTAINS 73.09 ACRES, MORE OR LESS, AND IS SUBJECT TO ANY RIGHTS-OF-WAY AND/OR EASEMENTS, RESERVATIONS, AND ENCUMBRANCES WHICH HAVE BEEN LEGALLY ACQUIRED.

THE TRACT OF LAND, AS IT APPEARS ON THIS PLAT, IS DEDICATED WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES OF THE UNDERSIGNED OWNERS AND PROPRIETORS. THE NAME OF THE SUBDIVISION SHALL BE "HIGHLAND PARK CEMETERY ADDITION NO. 2". ALL ROADS AND STREETS, AS SHOWN HEREON HAVE PREVIOUSLY BEEN DEDICATED TO THE USE OF THE PUBLIC.

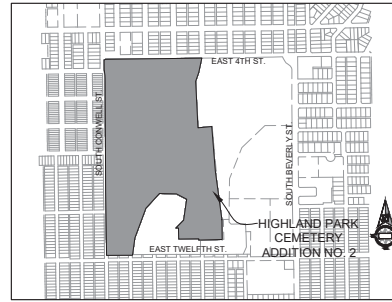
TRACEY L. BELSER - CITY CLERK STEVEN FREEL - MAYOR
 THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME BY TRACEY L. BELSER, CITY CLERK AND BY STEVEN FREEL, MAYOR OF THE CITY OF CASPER, THIS ____ DAY OF _____, 2020.

WITNESS MY HAND AND OFFICIAL SEAL
 MY COMMISSION EXPIRES _____ NOTARY PUBLIC

VACATION & REPLAT OF
 HIGHLAND PARK CEMETERY PLAT &
 INCLUDING UNPLATTED PORTIONS OF THE
 N½SE¼ OF SECTION 10, T.33N., R.79W., 6TH P.M.
 AS

HIGHLAND PARK CEMETERY ADDITION NO. 2 SHEET

AN ADDITION TO THE CITY OF CASPER, WYOMING
 BEING A PORTION OF THE S½E¼ AND THE N½E¼ OF
 SECTION 10, T.33N., R.79W., 6TH P.M.,
 NATRONA COUNTY, WYOMING



VICINITY MAP
 NO SCALE

APPROVALS

APPROVED BY THE CITY OF CASPER PLANNING AND ZONING COMMISSION OF CASPER, WYOMING
 THIS ____ DAY OF _____, 2020.

ATTEST: _____ SECRETARY _____ CHAIRMAN

APPROVED BY THE CITY COUNCIL OF CASPER, WYOMING BY RESOLUTION NO. _____ DAILY PASSED,
 ADOPTED AND APPROVED THIS ____ DAY OF _____, 2020.

ATTEST: _____ CITY CLERK _____ MAYOR

INSPECTED AND APPROVED THIS ____ DAY OF _____, 2020. _____ CITY ENGINEER

INSPECTED AND APPROVED THIS ____ DAY OF _____, 2020. _____ CITY SURVEYOR

NOTES

1. ERROR OF CLOSURE EXCEEDS 1:217,099.
2. BASIS OF BEARING IS THE WYOMING STATE PLANE COORDINATE SYSTEM, EAST CENTRAL ZONE, NAD 1983/86.
3. THE CONVERGENCE ANGLE AT THE POINT OF BEGINNING IS 0°04'03.907", AND THE COMBINED FACTOR IS 0.999779.
4. DISTANCES: U.S. SURVEY FOOT
5. ELEVATIONS SHOWN HEREON ARE BASED ON NAVD 88 DATUM AND ARE NOT MEANT TO BE USED AS BENCHMARKS.

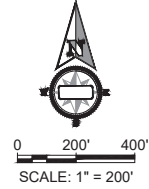
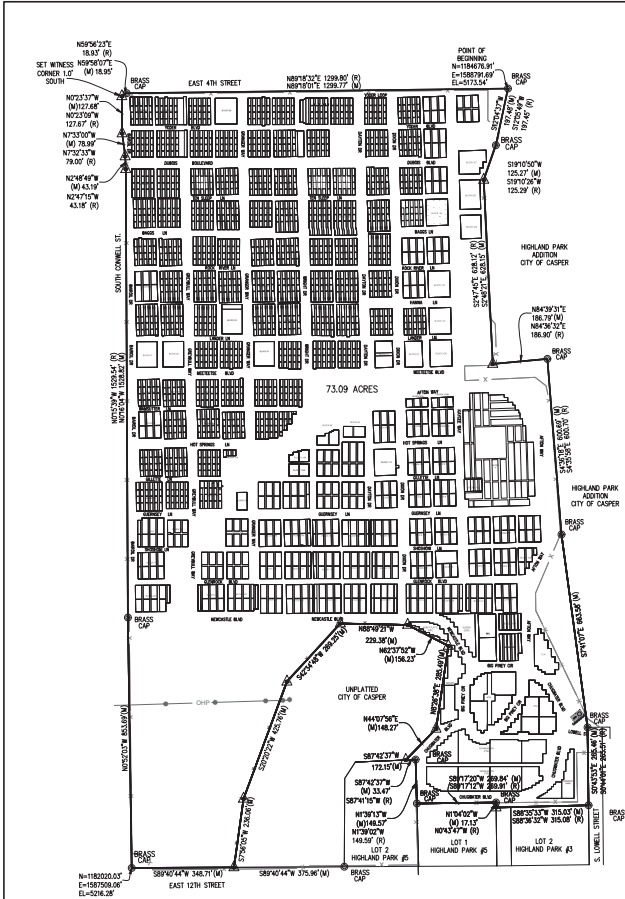
CERTIFICATE OF SURVEYOR

STATE OF WYOMING } ss
 COUNTY OF NATRONA }

I, WILLIAM R. FEHRINGER, A REGISTERED PROFESSIONAL LAND SURVEYOR, LICENSE NO. 5528, DO HEREBY CERTIFY THAT THIS PLAT WAS MADE FROM NOTES TAKEN DURING AN ACTUAL SURVEY MADE UNDER MY DIRECT SUPERVISION IN JANUARY, 2018, AND THAT THIS PLAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, CORRECTLY AND ACCURATELY REPRESENTS SAID SURVEY. ALL DIMENSIONS ARE EXPRESSED IN FEET AND DECIMALS THEREOF. COURSES ARE REFERRED TO THE WYOMING STATE PLANE COORDINATE SYSTEM, EAST CENTRAL ZONE, NAD 1983/86, CITY OF CASPER GIS SYSTEM ALL BEING TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME BY WILLIAM R. FEHRINGER
 THIS DAY OF _____, 2020.

WITNESS MY HAND AND OFFICIAL SEAL.
 MY COMMISSION EXPIRES _____ NOTARY PUBLIC



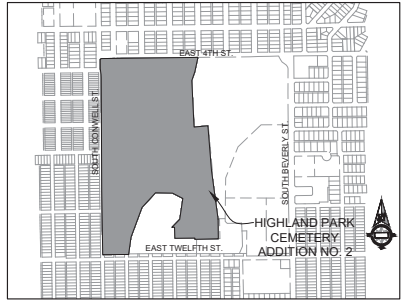
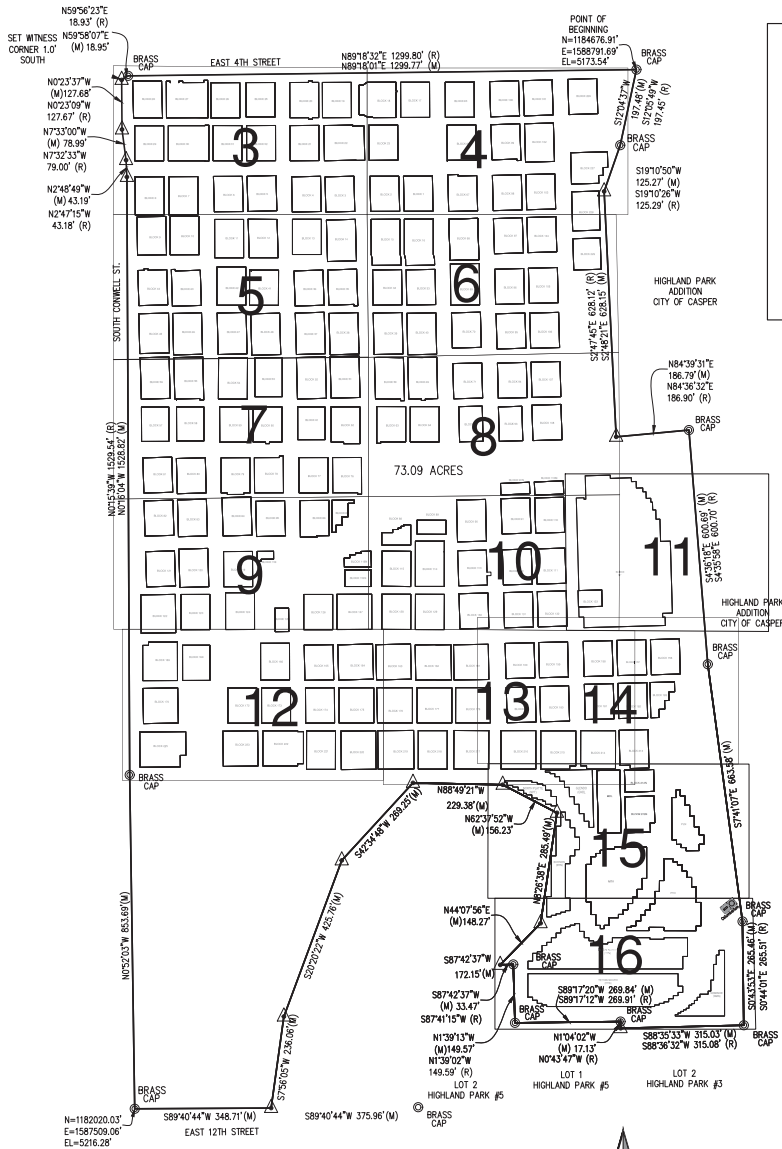
LEGEND

- SET BRASS CAP
- ▲ SET MONUMENT 5/8" REBAR & ALUMINUM CAP
- FOUND MONUMENT AS NOTED



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M:\Land 2017\Survey\17-250 Highland Cemetery\Survey\Plat\HPC REVIS02.dwg, 1/17/2018, Survey



VICINITY MAP
NO SCALE



0 150' 300'
SCALE: 1" = 150'

- LEGEND**
- ▲ SET BRASS CAP
 - SET MONUMENT 5/8" REBAR & ALUMINUM CAP
 - FOUND MONUMENT AS NOTED

VACATION & REPLAT OF
HIGHLAND PARK CEMETERY PLAT &
INCLUDING UNPLATTED PORTIONS OF THE
N½E¼ OF SECTION 10, T.33N., R.79W., 6TH P.M.
AS
HIGHLAND PARK CEMETERY ADDITION NO. 2 SHEET

AN ADDITION TO THE CITY OF CASPER, WYOMING
BEING A PORTION OF THE S½NE¼ AND THE N½E¼ OF
SECTION 10 T.33N., R.79W., 6TH P.M.
NATRONA COUNTY, WYOMING



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EAST 4TH STREET

N89°18'01"E 1299.77' (M)

N59°58'07"E 18.95' (M)

N0°23'57"W 127.68' (M)

SOUTH CONWELL ST.

N73°10'0"W 78.89' (M)

N12°48'49"W 43.18' (M)

N0°10'0"W 1528.82' (M)

BAIRROL DR

YODER BLVD

GRANGER WAY

DUBOIS BOULEVARD

TEN SIFF IN

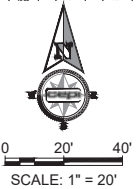


LEGEND

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 N½E¼ OF SECTION 10, T.33N., R.79W., 6TH P.M.
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 BEING A PORTION OF THE S½E¼ AND THE N½E¼ OF
 SECTION 10, T.33N., R.79W., 6TH P.M.
 NATRONA COUNTY, WYOMING

3 of 17
 W.O. #17-250

M. Vard, 2013 Survey #17-250, Highland Cemetery Survey, Plat #VAC REBLAT, As. 1/17/2018, Survey

EAST 4TH STREET

S8918.01'W 1299.77' (M)

YODER LOOP



LEGEND

- ▲ SET BRASS CAP
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0 20' 40'
SCALE: 1" = 20'

VACATION & REPLAT OF
HIGHLAND PARK CEMETERY PLAT &
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N½E¼ OF SECTION 10, T.33N., R.79W., 6TH P.M.
AS

HIGHLAND PARK CEMETERY ADDITION NO. 2

SHEET

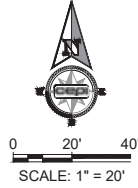
AN ADDITION TO THE CITY OF CASPER, WYOMING
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SECTION 10 T.33N., R.79W., 6TH P.M.
NATRONA COUNTY, WYOMING

4 OF 17
M.O. #17-250

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SCALE: 1" = 20'

- LEGEND**
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VACATION & REPLAT OF
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N½SE¼ OF SECTION 10, T.33N., R.79W., 6TH P.M.
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HIGHLAND PARK CEMETERY ADDITION NO. 2

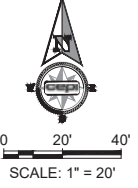
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NATRONA COUNTY, WYOMING



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 BEING A PORTION OF THE S½E¼ AND THE N½E¼ OF
 SECTION 10, T.33N., R.79W., 6TH P.M.
 NATRONA COUNTY, WYOMING
 6 OF 17
 M.O. #17-250

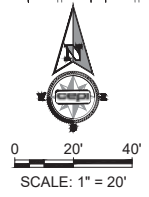
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DR
BARROL DR
(N) 289251 W.432.01W



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SECTION 10 T.33N., R.79W., 6TH P.M.
NATRONA COUNTY, WYOMING

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M.O. #17-250

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LEGEND

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0 20' 40'
SCALE: 1" = 20'

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N½E¼ OF SECTION 10, T.33N., R.79W., 6TH P.M.
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SECTION 10, T.33N., R.79W., 6TH P.M.
NATRONA COUNTY, WYOMING

8 OF 17
W.O. #17-250

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BARROLL DR

SOUTH CONWELL ST.
N07°16'04"W 1528.82' (M)



LEGEND

- ▲ SET BRASS CAP
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0 20' 40'
SCALE: 1" = 20'

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N½E¼ OF SECTION 10, T.33N., R.79W., 6TH P.M.
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SECTION 10, T.33N., R.79W., 6TH P.M.
NATRONA COUNTY, WYOMING



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LEGEND

- ▲ SET BRASS CAP
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SCALE: 1" = 20'
 0 20' 40'

VACATION & REPLAT OF
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 N½E¼ OF SECTION 10, T.33N., R.79W., 6TH P.M.
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HIGHLAND PARK CEMETERY ADDITION NO. 2

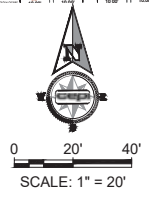
AN ADDITION TO THE CITY OF CASPER, WYOMING
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 SECTION 10 T.33N., R.79W., 6TH P.M.
 NATRONA COUNTY, WYOMING



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S43°36'18"E 660.60' (M)

VACATION & REPLAT OF
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 N½SE¼ OF SECTION 10, T.33N., R.79W., 6TH P.M.
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0 20' 40'
SCALE: 1" = 20'

VACATION & REPLAT OF
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N&E1/4 OF SECTION 10, T.33N., R.79W., 6TH P.M.
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BEING A PORTION OF THE S&E1/4 AND THE N&E1/4 OF
SECTION 10 T.33N., R.79W., 6TH P.M.
NATRONA COUNTY, WYOMING

SHEET

12 OF 17

W.O. #17-250

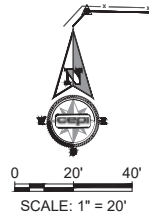


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NEWCASTLE BLVD

N88°49'21"W 229.38' (M)

- LEGEND**
- ▲ SET BRASS CAP
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VACATION & REPLAT OF
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 SECTION 10 T.33N., R.79W., 6TH P.M.
 NATRONA COUNTY, WYOMING
 13 OF 17
 M.O. #17-250



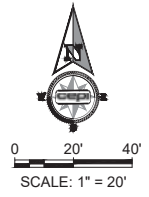
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 NATRONA COUNTY, WYOMING

14 OF 17
 W.O. #17-250

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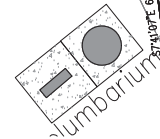
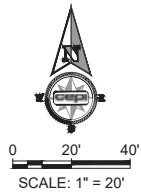


LEGEND

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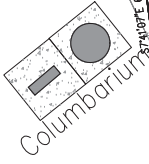
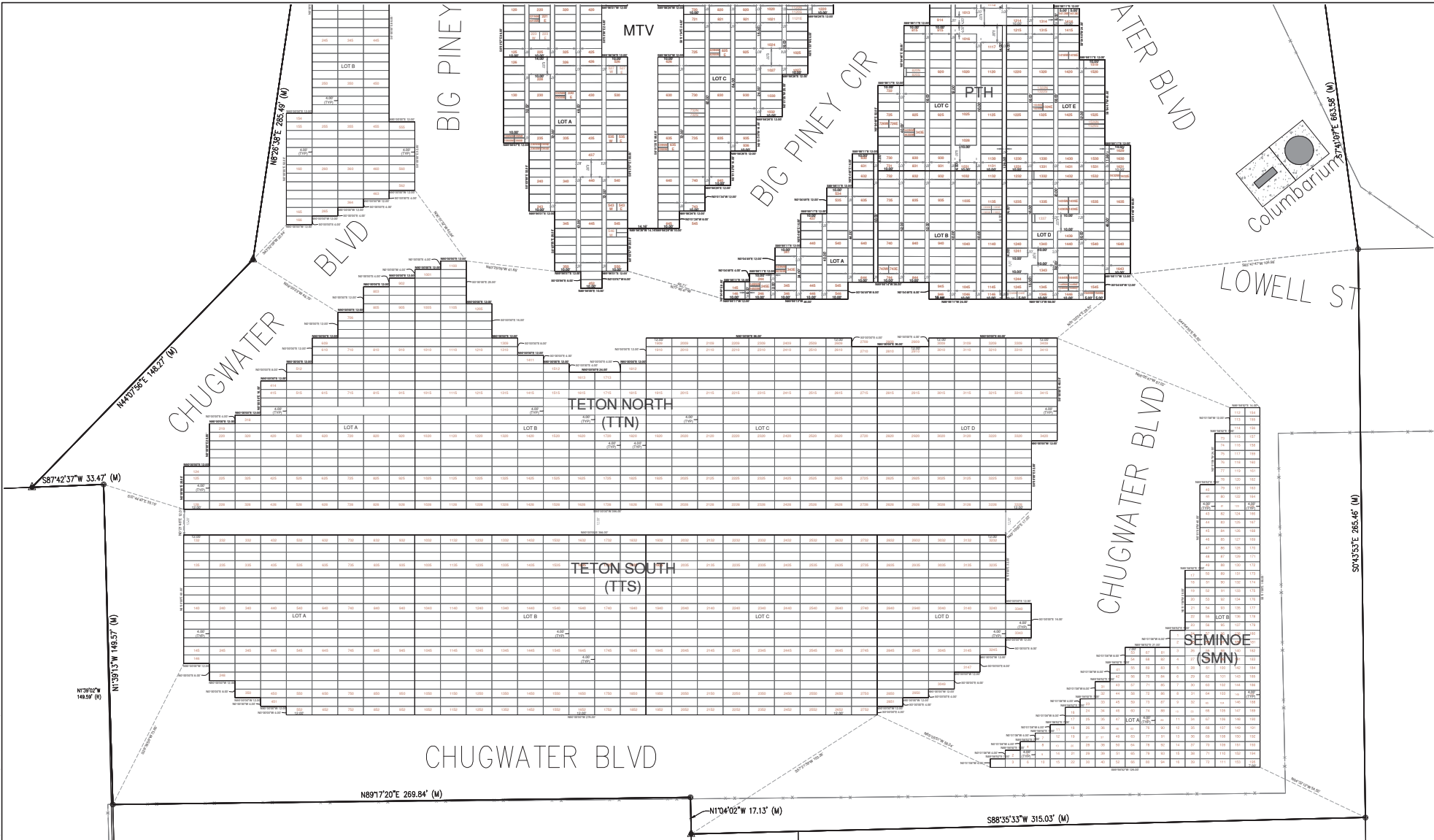


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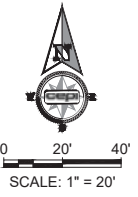
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- LEGEND
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 SECTION 10, T.33N., R.79W., 6TH P.M.
 NATRONA COUNTY, WYOMING

Parcel Line Table		
Line #	Length	Direction
L1	10.00	S89°39'28"W
L2	3.96	N0°20'33"W
L3	3.98	S0°20'32"E
L4	10.00	S89°39'28"W
L5	4.00	N0°20'33"W
L6	5.66	S0°20'32"E
L7	10.00	S89°39'28"W
L8	10.00	N89°39'35"E
L9	4.00	S0°12'32"E
L10	10.00	S89°47'28"W
L11	4.00	N0°12'32"W
L12	16.00	S89°47'31"W
L13	16.00	N89°47'28"E
L14	4.00	N0°12'15"W
L15	10.00	N89°47'28"E
L16	4.00	S0°12'15"E
L17	10.00	N89°52'50"E
L18	11.97	N54°40'26"E
L19	2.00	N89°52'56"E
L20	4.00	S0°07'10"E
L21	2.00	S89°52'49"W
L22	6.32	N71°41'12"W
L23	10.00	S89°52'49"W
L24	11.03	N62°35'15"W
L25	10.00	S89°52'49"W
L26	10.00	S87°59'06"W
L27	4.00	N2°00'55"W
L28	1.21	S0°00'54"W
L29	10.00	N89°59'06"W
L30	10.00	S89°59'06"E

Parcel Line Table		
Line #	Length	Direction
L32	4.06	S1°33'48"E
L34	12.21	S15°17'45"E
L35	16.00	S0°50'52"E
L37	16.00	N0°50'52"W
L38	13.26	N14°05'06"W
L39	12.04	N11°15'35"W
L40	16.00	N0°20'20"W
L41	16.00	S0°20'16"E
L42	11.96	S11°19'56"E
L43	16.00	N88°24'00"E
L44	4.00	N1°36'01"W
L45	10.00	N88°24'00"E
L46	4.00	S1°36'01"E
L47	10.00	N88°16'25"E
L48	4.00	S1°43'34"E
L49	10.01	S88°06'51"W
L50	4.00	N1°53'09"W
L51	10.00	S88°38'10"W
L52	4.00	N1°21'50"W
L53	10.00	N88°30'00"E
L54	6.14	S87°52'43"E
L55	10.00	N88°29'54"E
L56	6.06	S84°43'34"E
L57	10.00	N88°33'03"E
L58	5.97	S87°43'50"E
L59	10.00	N88°26'11"E
L60	6.07	S85°22'49"E
L61	10.00	N88°35'24"E
L62	10.00	S88°35'24"W
L63	4.65	N1°24'37"W

Parcel Line Table		
Line #	Length	Direction
L64	15.75	S88°26'11"W
L65	6.18	N87°51'36"W
L66	10.00	S88°33'03"W
L67	5.96	N84°36'59"W
L68	10.00	S88°29'54"W
L69	6.14	N87°52'16"W
L70	10.00	S88°29'53"W
L71	10.00	S88°39'23"W
L72	6.63	N88°25'14"W
L73	10.00	S88°27'56"W
L74	6.94	N89°20'22"W
L75	10.00	S89°22'00"W
L76	5.13	N88°58'05"W
L77	10.00	S88°29'28"W
L78	5.58	S86°13'25"W
L79	10.00	S88°51'42"W
L80	10.00	N88°51'49"E
L81	4.89	N85°52'48"E
L82	16.75	N88°29'27"E
L83	3.76	N0°38'00"W
L84	10.00	N89°22'00"E
L85	4.25	S0°38'29"E
L86	5.28	N88°27'56"E
L87	10.00	N88°27'56"E
L88	6.98	S88°34'18"E
L89	10.00	N88°39'16"E
L90	4.00	S0°01'47"W
L91	10.00	N89°58'14"W
L92	4.00	N0°04'27"W
L93	4.00	S0°09'08"W

Parcel Line Table		
Line #	Length	Direction
L94	10.00	N89°50'51"W
L95	4.00	N0°09'09"E
L96	16.00	N89°47'53"E
L97	4.00	N0°12'07"W
L98	4.00	S0°11'49"E
L99	16.00	N89°48'11"E
L100	4.00	N0°11'49"W
L101	10.00	N89°48'11"E
L102	4.00	S0°11'49"E
L103	10.00	S89°52'59"W
L104	4.00	N0°07'00"W
L105	8.00	N0°20'25"W
L106	16.00	N89°39'35"E
L107	16.00	N89°39'38"E
L108	16.00	N89°39'34"E
L109	10.00	N89°39'27"E
L110	4.00	S0°20'26"E
L111	8.00	S0°00'10"W
L112	14.00	N89°59'43"W
L113	4.00	S0°00'10"W
L114	14.40	N89°13'25"E
L115	8.00	N0°46'31"W
L116	14.40	N89°13'25"E
L117	4.00	N0°46'39"W
L118	14.40	N89°13'25"E
L119	4.00	N0°46'39"W
L120	25.80	N89°13'26"E
L121	10.00	S89°39'19"W
L122	5.00	S0°20'47"E
L123	10.00	S1°54'41"E

Parcel Line Table		
Line #	Length	Direction
L124	8.00	N88°05'15"E
L125	17.19	S1°54'40"E
L126	11.59	N88°05'12"E
L127	10.00	S1°54'47"E
L128	4.00	N88°05'06"E
L129	20.05	S1°54'40"E
L130	7.92	N88°31'03"E
L131	20.00	S1°28'56"E
L132	3.98	S1°28'59"E
L133	9.96	N88°17'49"E
L134	4.90	S1°30'15"E
L135	9.90	S1°40'08"E
L136	6.20	N88°25'05"E
L137	21.33	N89°08'46"E
L138	6.89	S89°48'54"E
L139	21.33	N89°08'28"E
L140	5.64	S84°51'26"E
L141	5.00	S89°08'29"W
L142	9.96	S88°44'26"W
L143	21.33	S89°08'28"W
L144	5.64	N84°51'27"W
L145	21.33	S89°08'28"W
L146	6.90	N89°48'58"W
L147	21.33	S89°08'46"W
L148	15.00	N89°52'10"E
L149	8.40	N0°07'50"W
L150	10.00	N88°37'55"E
L151	7.51	S88°18'43"E
L152	15.00	S88°39'31"W
L153	21.92	S1°20'27"E

Parcel Line Table		
Line #	Length	Direction
L154	11.33	S88°39'35"W
L155	21.94	S1°20'30"E
L156	15.00	S88°28'51"W
L157	21.00	S1°20'29"E
L158	2.05	S0°01'31"E
L159	15.01	N89°59'19"E
L160	14.99	S89°59'19"W
L161	5.94	S0°01'31"E
L162	15.71	S89°59'57"W
L163	8.40	S0°00'04"E
L164	8.40	N0°04'45"E
L165	15.28	N89°55'13"W
L166	8.40	S1°24'30"E
L167	7.00	N89°59'43"W
L168	4.00	S0°00'09"W
L169	7.00	N89°59'52"W
L170	4.00	S0°00'09"W
L171	10.00	S1°54'47"E
L172	12.00	N88°05'11"E
L173	10.00	S1°54'47"E
L174	7.00	S1°54'47"E
L175	16.24	N88°05'15"E

LINE TABLE

VACATION & REPLAT OF
HIGHLAND PARK CEMETERY PLAT &
INCLUDING UNPLATTED PORTIONS OF THE
N&E¼ OF SECTION 10, T.33N., R.79W., 6TH P.M.
AS
HIGHLAND PARK CEMETERY ADDITION NO. 2

AN ADDITION TO THE CITY OF CASPER, WYOMING
BEING A PORTION OF THE S&NE¼ AND THE N&E¼ OF
SECTION 10 T.33N., R.79W., 6TH P.M.
NATRONA COUNTY, WYOMING

SHEET

17 OF 17

N.O. #17-250



Civil Engineering Professionals, Inc.
6080 Enterprise Drive, Casper, WY 82609
Phone 307.266.4346 Fax 307.266.0103
www.cepi-casper.com

ORDINANCE NO. 3-21

AN ORDINANCE APPROVING THE PLAT OF THE
HIGHLAND PARK CEMETERY ADDITION NO. 2.

WHEREAS, the City of Casper has applied for plat approval to create the Highland Park Cemetery Addition No. 2, consisting of a vacation and replat of Highland Park Cemetery, and incorporating un-platted portions of the N1/2SE1/4 of Section 10 T33N, R79W, 6th PM, Natrona County, Wyoming (the "plat"); and,

WHEREAS, after a public hearing, the City of Casper Planning and Zoning Commission passed a motion recommending that the City Council approve the requested plat; and,

WHEREAS, the final plat requires approval by ordinance, following a City Council public hearing; and,

WHEREAS, the governing body of the City of Casper finds that the above-described plat and should be approved.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING:

SECTION 1:

The final plat creating the Highland Park Cemetery Addition No. 2 is hereby approved.

SECTION 2:

This ordinance shall be in full force and effect from and after passage on three readings and publication pursuant to law.

PASSED on 1st reading the ____ day of _____, 202__.

PASSED on 2nd reading the ____ day of _____, 202__.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the ____ day of _____, 202__.

APPROVED AS TO FORM:

Walker Trust


ATTEST:


CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Steven K. Freel
Mayor

January 6, 2021

MEMO TO: J. Carter Napier, City Manager 

FROM: Liz Becher, Community Development Director 

SUBJECT: Consideration of an ordinance annexing and zoning the East Robertson Road Addition; and approving the Council-initiated rezone of the property located at 3489 South Robertson Road

Meeting Type & Date:

Regular Council Meeting, January 19, 2021

Action Type:

Public Hearing, and first reading on an Ordinance

Recommendation:

That Council, by Ordinance, approve the annexation and zoning the East Robertson Road Addition as AG (Urban Agriculture); and also approve the Council-initiated rezone of the property located at 3489 South Robertson Road (Loraas Addition, Lot 1) from R-2 (One Unit Residential) to AG (Urban Agriculture).

Summary:

The City Council initiated an annexation of fifteen (15) lots, generally located east of Robertson Road, and north of the Robertson Road river crossing, on December 15, 2020. City staff and elected officials held two (2) neighborhood meetings with the property owners in the area over the last calendar year to discuss the potential annexation of the area. Several property owners in the area are already connected to City utilities and have previously executed Commitment-to-Annex Agreements with the City. The subject area is surrounded on all four (4) sides by the City limits, and is located within the City of Casper's Urban Growth Boundary. The area is approximately 28.5-acres in total size, and consists of both developed and undeveloped properties. The proposed zoning of the area is AG (Urban Agriculture), and the existing and future land use will be low-density residential. The minimum lot size in the AG (Urban Agriculture) zoning district is one (1) acre, when water and sewer are available; therefore, the area can support up to twenty-eight (28) dwelling units at full buildout. There are currently twelve (12) dwelling units in the area; therefore, the area can potentially support the development of sixteen (16) additional dwelling units, under current AG (Urban Agriculture) zoning regulations.

During the first neighborhood meeting, the owner of 3489 South Robertson Road (Loraas Addition, Lot 1) asked the City to rezone her property to AG (Urban Agriculture) so that it would be consistent with the proposed zoning of the East Robertson Road Addition properties being annexed. This particular property was annexed into the City in 2012, and was zoned R-2 (One

Unit Residential) at that time. The 2017 Comprehensive Land Use Plan supports the zoning of the subject area as AG (Urban Agriculture).

Pursuant to State Law, the annexation must be completed by the City within 180 calendar days. During the interim, staff will complete an annexation study/report, detailing potential costs and benefits of the annexation. City Council will review the annexation study/report concurrent with third and final reading of the ordinance, and will consider a Resolution, at that time, to accept the study/report, and complete the annexation. In that this annexation is City-initiated, it is not being reviewed by the Planning and Zoning Commission, so no recommendation from the Commission will be forthcoming.

Financial Considerations:

Not applicable

Oversight/Project Responsibility:

Craig Collins, AICP, City Planner – Community Development Department

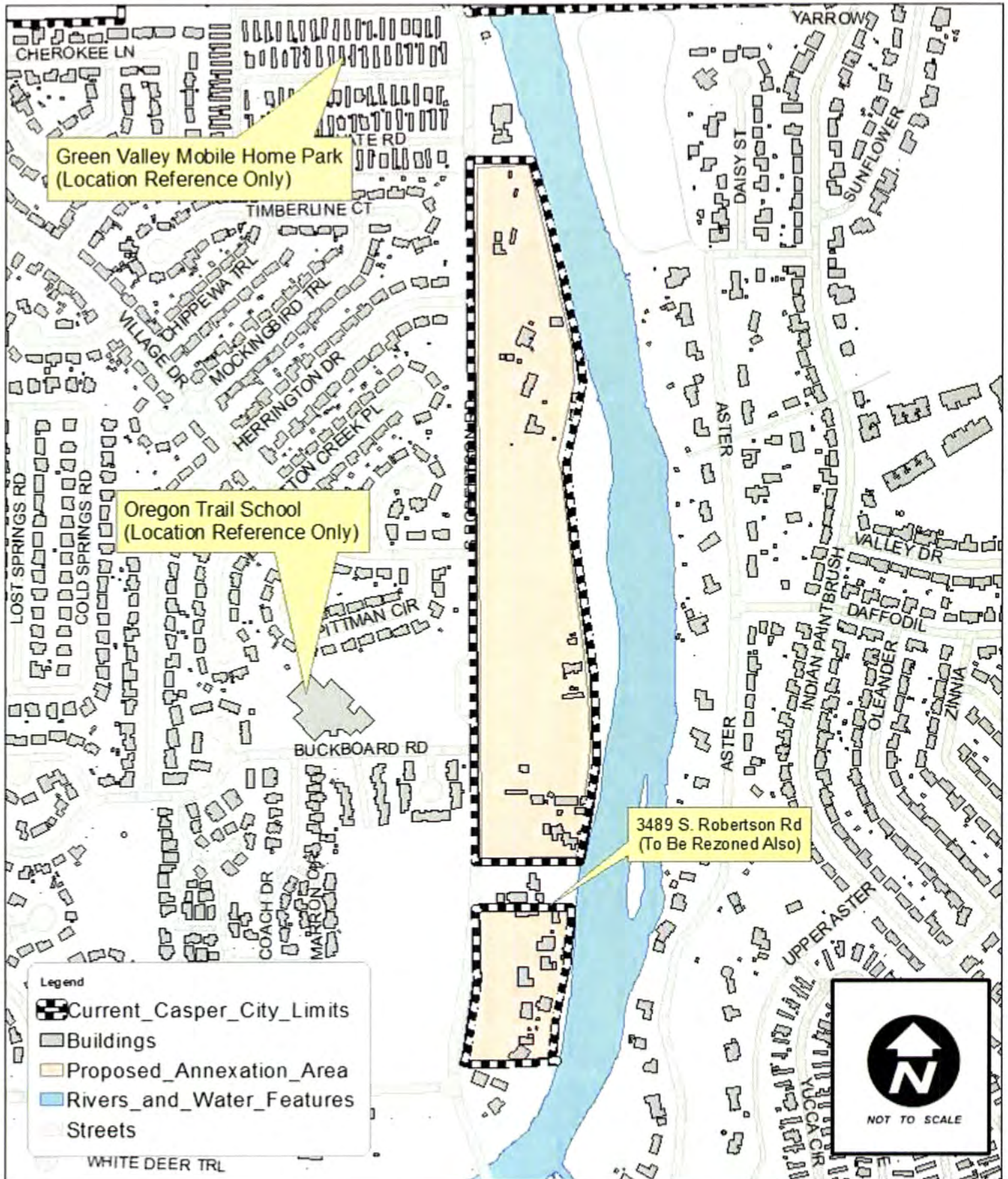
Attachments:

Location Map

Ordinance

Survey

Approximate Boundary of Proposed Annexation Area "East Robertson Road Addition"



ORDINANCE NO. 4-21

AN ORDINANCE APPROVING THE CITY-INITIATED ANNEXATION OF THE EAST ROBERTSON ROAD ADDITION; AND A COUNCIL-INITIATED REZONE OF THE PROPERTY LOCATED AT 3489 SOUTH ROBERTSON ROAD

WHEREAS, the Casper City Council approved Resolution No. 20-235, initiating the annexation of the East Robertson Road Addition, consisting of fifteen (15) lots located east of Robertson Road, and north of the Robertson Road river crossing/bridge, and more particularly described in the annexation exhibit, attached hereto as Exhibit A, which is hereby incorporated into this ordinance as though fully set forth; and,

WHEREAS, the East Robertson Road Addition is one hundred percent (100%) surrounded by properties currently located within the Casper corporate limits; and,

WHEREAS, pursuant to Section 17.12.180 of the Casper Municipal Code, the City Council may impose zoning on the property to be annexed; and,

WHEREAS, the 2017 Generation Casper Comprehensive Land Use Plan supports the zoning of the property as AG (Urban Agriculture); and,

WHEREAS, an annexation report will be completed prior to third reading, and final approval of the annexation, in accordance with Section 15-1-402 of the Wyoming State Statutes, as amended; and,

WHEREAS, the City received a request from the property owner of 3489 South Robertson Road, more particularly described as Lot 1, Loraas Addition to the City of Casper, to rezone her property from R-2 (One Unit Residential) to AG (Urban Agriculture), so that the zoning of her property is consistent with the zoning of the surrounding area being annexed; and,

WHEREAS, pursuant to Section 17.12.160 of the Casper Municipal Code, the City Council may initiate zone changes.

WHEREAS, the City of Casper Community Development Director recommends the rezoning of 3489 South Robertson Road to AG (Urban Agriculture), in that the rezone will be consistent with surrounding zoning and the 2017 Generation Casper Comprehensive Land Use Plan.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING:

SECTION 1:

The annexation of the East Robertson Road Addition, as described in Exhibit A, is hereby approved, and said area is included within the corporate limits of the City of Casper and all

rights, privileges, and duties pertaining to such inclusion shall apply to said development and the inhabitants thereof.

SECTION 2:

AG (Urban Agriculture) zoning of the East Robertson Road Addition is hereby approved.

SECTION 3:

All utility franchises shall be furnished a copy of this ordinance, and other information required by the franchises, as official notice of the expansion of the City limits.

SECTION 4:

3489 South Robertson Road, more particularly described as Lot 1, Loraas Addition to the City of Casper, is hereby rezoned from R-2 (One Unit Residential) to AG (Urban Agriculture).

SECTION 5:

This ordinance shall, pursuant to W. S. § 15-1-408, be in full force and effect on the 21st business day following third reading approval by the City Council, and following publication.

PASSED on 1st reading the ____ day of _____, 20__.

PASSED on 2nd reading the ____ day of _____, 20__.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the ____ day of _____, 20__.

APPROVED AS TO FORM:

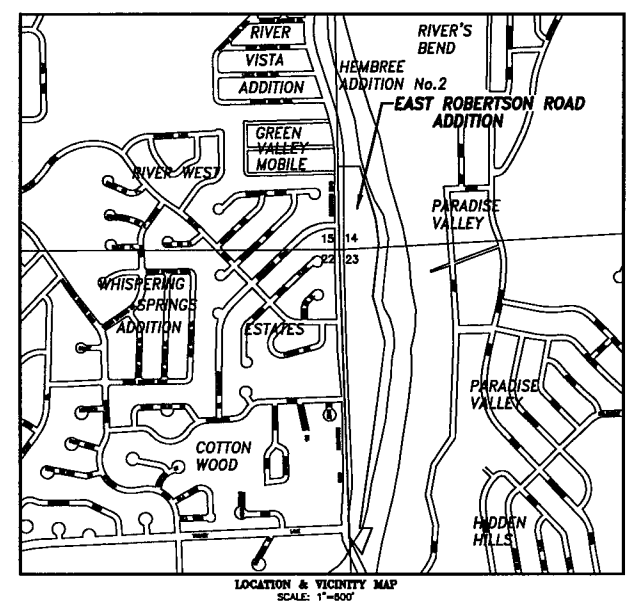


ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Steven K. Freel
Mayor



**AN ANNEXATION PLAT OF THE
EAST ROBERTSON ROAD ADDITION**
A SUBDIVISION OF PORTIONS OF THE SW1/4SW1/4, SECTION 14,
THE W1/2NW1/4 AND NW1/4SW1/4, SECTION 23 AND THE
NE1/4SE1/4 AND SE1/4NE1/4, SECTION 22,
TOWNSHIP 33 NORTH, RANGE 80 WEST
SIXTH PRINCIPAL MERIDIAN
NATRONA COUNTY, WYOMING
TO THE CITY OF CASPER, WYOMING
SCALE: 1"=300'

CERTIFICATE OF ANNEXATION AND DEDICATION

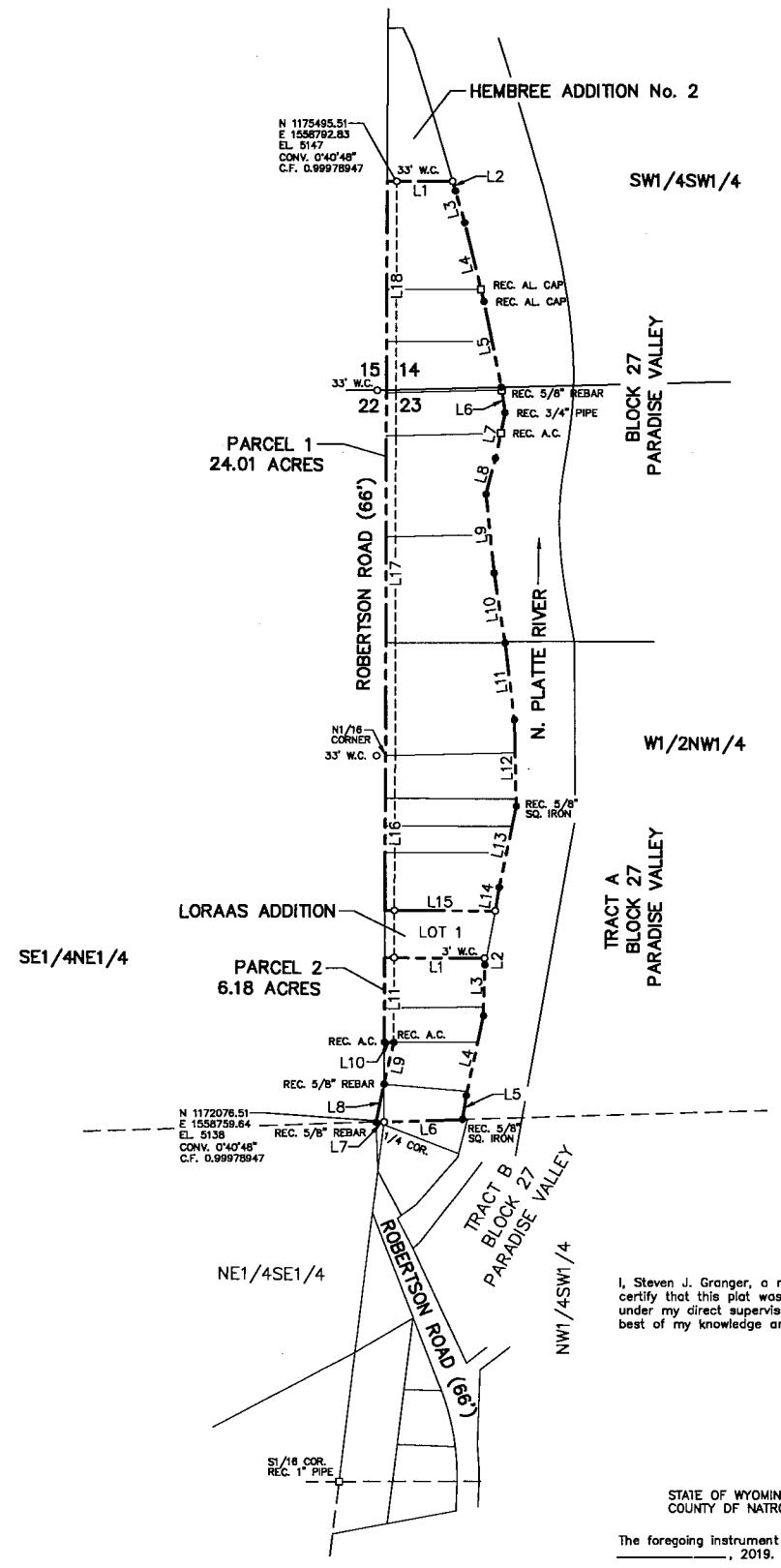
The City of Casper, Natrona County, Wyoming, through its Mayor, hereby certifies that the foregoing lands located in and being portions of the SW1/4SW1/4, Section 14, the NE1/4SE1/4 and SE1/4NE1/4, Section 22 and the W1/2NW1/4 and NW1/4SW1/4, Section 23, Township 33 North, Range 80 West of The Sixth Principal Meridian, Natrona County, Wyoming and being more particularly described by metes and bounds as follows:

Parcel 1 - Line Table

Line #	Direction	Length
L1	S88°56'57"E	232.67'
L2	S16°01'14"E	37.00'
L3	S16°20'22"E	120.58'
L4	S13°48'37"E	294.80'
L5	S11°02'23"E	317.30'
L6	S7°57'23"E	94.64'
L7	S11°42'58"W	167.42'
L8	S14°08'58"W	135.44'
L9	S5°40'02"E	287.52'
L10	S8°39'02"E	257.09'
L11	S6°53'02"E	282.01'
L12	S11°17'02"E	314.39'
L13	S11°57'03"W	300.37'
L14	S9°02'27"W	87.87'
L15	N89°42'01"W	395.50'
L16	N0°15'44"E	562.35'
L17	N0°10'26"E	1328.68'
L18	N0°10'37"E	759.63'

Parcel 2 - Line Table

Line #	Direction	Length
L1	S89°42'01"E	364.80'
L2	S13°25'47"W	24.60'
L3	S1°30'33"W	185.54'
L4	S12°10'33"W	296.31'
L5	S8°59'33"W	88.91'
L6	S88°16'44"W	280.82'
L7	N86°38'49"W	28.17'
L8	N11°33'35"E	139.78'
L9	N12°47'39"E	156.07'
L10	N89°24'30"W	32.93'
L11	N0°15'44"E	307.06'



Parcel 1
Beginning at the northwesterly corner of the Parcel being described, the southwestery corner of Hembree Addition No. 2 to the City of Casper, Wyoming, and a point in the westerly line of said SW1/4SW1/4, Section 14; thence from said Point of Beginning and along the northerly line of said Parcel and the southerly line of said Hembree Addition No. 2, into said SW1/4SW1/4, Section 14, S.89°56'57"E., 232.67 feet to the northeasterly corner of said Parcel, the southeasterly corner of said Hembree Addition No. 2 and a point in the westerly line of Block 27, Paradise Valley to the City of Casper, Wyoming; thence along the easterly line of said Parcel and the westerly line of said Block 27, Paradise Valley, into said W1/2NW1/4, Section 23, the following courses: S.16°01'14"E., 37.00 feet to a point; thence S.16°20'22"E., 120.58 feet to a point; thence S.13°48'37"E., 294.80 feet to a point; thence S.11°02'23"E., 317.30 feet to a point; thence S.7°57'23"E., 94.64 feet to a point; thence S.11°42'58"W., 167.42 feet to a point; thence S.14°08'58"W., 135.44 feet to a point; thence S.5°40'02"E., 287.52 feet to a point; thence S.8°39'02"E., 257.09 feet to a point; thence S.6°53'02"E., 282.01 feet to a point; thence S.11°17'02"E., 314.39 feet to a point; thence S.11°57'03"W., 300.37 feet to a point; thence S.9°02'27"W., 87.87 feet to the southeasterly corner of said Parcel and the northeasterly corner of Loraas Addition to the City of Casper, Wyoming; thence along the southerly line of said Parcel and the northerly line of said Loraas Addition, N.89°42'01"W., 395.50 feet to the southwestery corner of said Parcel, the northwesterly corner of said Loraas Addition and a point in the westerly line of said W1/2NW1/4, Section 23; thence along the westerly line of said Parcel and the westerly line of said W1/2NW1/4, Section 23, N.0°15'44"E., 562.35 feet to a point; thence along the westerly line of said Parcel and the westerly line of said W1/2NW1/4, Section 23, N.0°10'26"E., 1328.68 feet to the southwestery corner of said SW1/4SW1/4, Section 14; thence along the westerly line of said Parcel and the westerly line of said SW1/4SW1/4, Section 14, N.0°10'37"E., 759.63 feet to the Point of Beginning and containing 24.01 acres, more or less.

Parcel 2
Beginning at the northwesterly corner of the Parcel being described, the southwestery corner of Loraas Addition to the City of Casper, Wyoming and a point in the westerly line of said W1/2NW1/4, Section 23; thence along the northerly line of said Parcel and the southerly line of said Loraas Addition, into said W1/2NW1/4, Section 23, N.89°42'01"E., 364.80 feet to the northeasterly corner of said Parcel, the southeasterly corner of said Loraas Addition and a point in the westerly line of Block 27, Paradise Valley, to the City of Casper, Wyoming; thence along the easterly line of said Parcel and the westerly line of said Block 27, Paradise Valley, the following courses: S.13°25'47"W., 24.60 feet to a point; thence S.1°30'33"W., 185.54 feet to a point; thence S.12°10'33"W., 296.31 feet to a point; thence S.8°59'33"W., 88.91 feet to the southeasterly corner of said Parcel and a point in the southerly line of said W1/2NW1/4, Section 23; thence along the southerly line of said Parcel and the southerly line of said W1/2NW1/4, Section 23, S.88°16'44"W., 280.82 feet to the southeasterly corner of said SE1/4NE1/4, Section 22; thence along the southerly line of said Parcel and the southerly line of said SE1/4NE1/4, Section 22, N.86°38'49"W., 28.17 feet to the southwestery corner of said Parcel and a point in the easterly line of Robertson Road; thence along the westerly line of said Parcel and the easterly line of said Robertson Road, across said SE1/4NE1/4, Section 22, N.11°33'35"E., 139.78 feet to a point in the westerly line of said W1/2NW1/4, Section 23; thence along the westerly line of said Parcel and the easterly line of said Robertson Road, into said W1/2NW1/4, Section 23, N.12°47'39"E., 156.07 feet to a point; thence along the westerly line of said Parcel, N.89°24'30"W., 32.93 feet to a point in the westerly line of said W1/2NW1/4, Section 23; thence along the westerly line of said Parcel and the westerly line of said W1/2NW1/4, Section 23, N.0°15'44"E., 307.06 feet to the Point of Beginning and containing 4.48 acres, more or less.

The lands as appears on this Plat was duly annexed into the corporate boundaries of the City of Casper, Natrona County, Wyoming pursuant to the land owners petition under the provisions of Section 15-1-401 et. seq. of the Wyoming State Statutes, 1977, as amended and after Notice and Public Hearing. City Ordinance Number _____ was passed and adopted on final reading on the _____ day of _____, 2019, accordingly the land described is annexed to the City of Casper, Wyoming. The annexation as named above and Robertson Road as shown on the Plat has previously been dedicated as a public road.

Dated this _____ day of _____, 2019.
CITY OF CASPER, NATRONA COUNTY, WYOMING
200 N. DAVID STREET
CASPER, WYOMING 82601

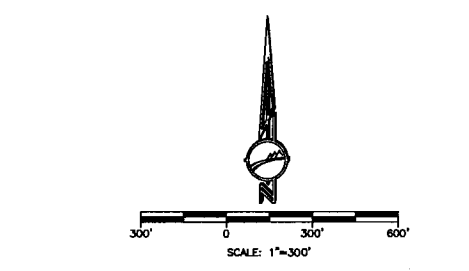
Attest: _____
City Clerk Mayor

CERTIFICATE OF SURVEYOR

I, Steven J. Granger, a registered professional land surveyor, License No. 15092, do hereby certify that this plat was made from notes taken during actual surveys made by me or under my direct supervision during the month of August, 2019 and that this plat, to the best of my knowledge and belief, correctly and accurately represents said surveys.



STATE OF WYOMING)
COUNTY OF NATRONA)
The foregoing instrument was acknowledged before me by Steven J. Granger this _____ day of _____, 2019.
Witness my hand and official seal.
My commission expires: _____ Notary Public



PLAT CLOSURE RATIO; EXCEEDS: PARCEL 1 - 1:1,194,972
PARCEL 2 - 1:272,141

DATUM: GROUND DISTANCE - U.S. FOOT
BASIS OF BEARING - GEODETIC BASED ON GPS
COORDINATES REFER TO CITY OF CASPER GIS DATUM,
WYOMING STATE PLANE COORDINATES, EAST CENTRAL ZONE, NAD83/86.
ELEVATIONS ARE FOR REFERENCE ONLY AND NOT FOR USE AS A BENCHMARK

- LEGEND**
- RECOVERED BRASS CAP
 - ◻ RECOVERED CORNER (AS NOTED)
 - SET BRASS CAP
 - W.C. WITNESS CORNER
 - SUBDIVISION BOUNDARY
 - EASEMENT
 - N.64°32'30"E., 469.86' MEASURED BEARING & DISTANCE
 - (N89°01'42"E, 392.18') RECORD BEARING & DISTANCE

January 19, 2021

MEMO TO: City Council
J. Carter Napier, City Manager

FROM: John Henley, City Attorney

SUBJECT: An Ordinance Amending Chapter 9.24 of the Casper Municipal Code – Offenses Against Public Decency, Modifying Certain Sections and Creating New Sections Thereof.

Meeting Type & Date

Regular Council Meeting
January 19, 2021

Action type

Public Hearing and Second Reading

Recommendation

Conduct the Public Hearing on the proposed ordinance and determine if the proposed ordinance should be passed on Second Reading; a typographical error was found and a proposed and requested amendment to be adopted on Second Reading is attached.

Summary

The Casper Police Department and Natrona County Sheriff's Office have seen several cases of prostitution which involve human trafficking. These victims of human trafficking, frequently vulnerable females, often have come to the United States from other countries for promised employment and a path to citizenship. Others victims come from the ranks of nation's youths, who having run away and are living under desperate conditions on the street, are "recruited" with the promise safety and employment. However, instead of legal employment, these individuals are frequently trapped into a system where they are used as a commodity in the sex trade.

This Ordinance will not stop human trafficking, but it will give law enforcement an opportunity to investigate and prosecute prostitution, not only against the business owners who are involved in human trafficking but against individuals who solicit prostitution.

Please also see the attached proposed amendment.

Financial Considerations

None

Oversight/Project Responsibility

Keith McPheeters, Chief of Police
City Attorney's Office

Attachments

Proposed Ordinance
Proposed Amendment No. 1

ORDINANCE NO.1-21

AN ORDINANCE AMENDING CHAPTER 9.24 OF THE CASPER MUNICIPAL CODE - OFFENSES AGAINST PUBLIC DECENCY, MODIFYING CERTAIN SECTIONS AND CREATING NEW SECTIONS THEREOF.

WHEREAS, the governing body of the City of Casper has the authority granted by Wyoming State Statute §15-1-103(a)(xiii) and (xli) to adopt ordinances and resolutions necessary to protect the health, safety and welfare of the City and of its citizens; and,

WHEREAS, the governing body of the City of Casper may perform all acts in relation to the concerns of the city necessary to the exercise of its corporate powers; and,

WHEREAS, those powers include the stated action of suppressing or prohibiting houses of prostitution and other disorderly houses illegal sexual services; and,

WHEREAS, the Casper Municipal Code needs updated and modified from time to time; and,

WHEREAS, the governing body of the City of Casper desires to update and amend the following Sections of Chapter 9.24 Offenses Against Public Decency.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: that the following Sections of Chapter 9.24 Offenses Against Public Decency, are hereby updated and amended as follows:

9.24.040 - Prostitution—Defined—Prohibited.

A. For the purposes of this section:

1. "Prostitution" means any person who performs, offers or agrees to perform any act of:
 - a. ~~s~~Sexual intrusion as defined or referenced in this section ~~subsection for any money, property, token, object, or article or anything of value, or or, any touching, manipulation or fondling of the sex organs of one person, whether by touch or the physical use of other items,~~ by another person for any money, property, token, object or article or anything of value, for the purpose of sexual arousal or gratification of any or all of the participants. commits an act of prostitution.
 - b. Performance prostitution as defined and/or referenced in this section for any money, property, token, object, article or anything of value.
2. "Sexual intrusion" means and is defined as in Section 6-2-301 of the Wyoming Statutes, ~~to wit:~~

- a. Any intrusion, however slight, by any object or any part of a person's body, except the mouth, tongue or penis, into the genital or anal opening of another person's body if that sexual intrusion can reasonably be construed as being for the purposes of sexual arousal, gratification or abuse, or
 - b. Sexual intercourse, cunnilingus, fellatio, analingus or anal intercourse with or without emission.
3. “Performance prostitution” means any touching, manipulation or fondling of the sex organs and/or areola by one person upon themselves or by one person upon the person of another, whether by touch or the physical use of other items, for the purpose of sexually arousing or sexually gratifying the person who paid for and/or financed the sexual arousal or sexual gratification.
- B. No person shall keep, set up, maintain or operate any place, structure, building or conveyance in which an act or acts of prostitution are performed or for the purpose of prostitution, ~~or~~ with knowledge or reasonable cause to know that the same is or is to be used for such purpose, or receive or offer to agree to receive any person in any place, structure, building or conveyance for the purpose of prostitution, or permit any person to remain therein for such purpose.
 - C. No person shall direct, take, transport or offer or agree to take or transport, any person to any place, structure or building or to any other person with knowledge or reasonable cause to know that the purpose of such directing, taking or transporting is for an act of prostitution.
 - D. No person shall reside in, enter or remain in any place, structure or building, or enter or remain in any conveyance for the purpose of prostitution.
 - E. No person shall engage in or solicit prostitution, ~~or~~ aid or abet prostitution or obtain financial or pecuniary benefit from prostitution; by solicitation or by any means whatsoever.
 - F. No person shall solicit an act of prostitution, whether such person is requesting an act of prostitution or offering an act of prostitution.

(Ord. 17-87 § 1, 1987: prior code § 26-33)

(Ord. No. 20-15, § 1, 9-1-2015)

9.24.050-045 - Prostitution—Evidence in prosecutions.

In the trial of any person charged with the violation of any of the provisions of Section 9.24.040, consistent with the United States Constitution, the Wyoming Constitution and the Wyoming Rules of Evidence, testimony of a prior conviction or testimony concerning the reputation of any place, structure or building and of the persons who reside in or frequent the same and of the defendant shall be admissible in evidence in support of the charge.

(Prior code § 26-34)

9.24.050 – Prostitution and Public Indecency Penalties – Administrative Consequences.

- A. No owner, lessee, lessor, operator, manager, agent or employee of a business, place, structure, or conveyance or any licensee thereof, shall permit an act of prostitution under Wyoming Statutes Section 6-4-104 or Section 9.24.040 of this Code, public indecency under Section 9.24.020 of this Code or Wyoming Statutes Section 6-4-201, or shall engage in the sexual exploitation of children under Wyoming Statutes Section 6-4-303.
- B. Any owner convicted of violating the statutes or ordinances referenced in this Section or aiding, abetting or inciting any violation thereof, shall in addition to the penalties prescribed by ordinance or statute, be subject to the administrative suspension or revocation of such individuals or entities license(s) and/or permit(s) for all business operations and activities at the location where the act(s) of prostitution were committed; aiding and abetting or inciting a violation is also sufficient cause for the revocation or suspension of the individuals or entities license(s) and/or permit(s).

9.24.055 – Severability.

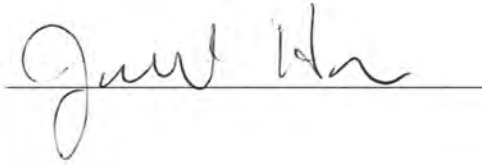
If any one or more section, subsection, sentence, clause, phrase, word, provision or application of this code chapter, shall for any person or circumstance, be held to be illegal, invalid, and/or unconstitutional, such decision shall not affect the validity of any other sections, subsections, sentence, clause, phrase, word, provision or application of this code chapter which is operable without the offending section, subsection, sentence, clause, phrase, word, provision or application shall remain effective notwithstanding such illegal, invalid, unenforceable, and/or unconstitutional section, subsection, sentence, clause, phrase, word, provision or application, and every section, subsection, sentence, clause, phrase, word, provision or application of this code chapter are declared severable. The governing body hereby declares that it would have passed each part, and each provision, section, subsection, sentence, clause, phrase or word thereof, irrespective of the fact that any one or more section, subsection, sentence, clause, phrase, word, provision or application be declared illegal, invalid, and/or unconstitutional.

PASSED on 1st reading the 5th day of January, 2020

PASSED on 2nd reading the ____ day of _____, 2020

PASSED, APPROVED, AND ADOPTED on third and final reading the ____ day of _____, 2020.

APPROVED AS TO FORM:



A handwritten signature in black ink, appearing to read "Fleur Tremel", is written over a horizontal line.

ATTEST:

Fleur Tremel
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Steven K. Freel
Mayor

An Ordinance Amending Chapter 9.24 of the Casper Municipal Code – Offenses Against Public Decency, Modifying Certain Sections and Creating New Sections Thereof.

Proposed Amendment No. 1 - correcting typographical error in Section 9.24.050 A.

“I move to amend Section 9.24.050, Subsection A., deleting the reference to Wyoming State Statute Section 6-4-104, on line three, and replacing it with Wyoming State Statute Section 6-4-101, to correct the typographical error.”

9.24.050 – Prostitution and Public Indecency Penalties – Administrative Consequences.

- A. No owner, lessee, lessor, operator, manager, agent or employee of a business, place, structure, or conveyance or any licensee thereof, shall permit an act of prostitution under Wyoming Statutes Section ~~6-4-104~~ 6-4-101 or Section 9.24.040 of this Code, public indecency under Section 9.24.020 of this Code or Wyoming Statutes Section 6-4-201, or shall engage in the sexual exploitation of children under Wyoming Statutes Section 6-4-303.

ORDINANCE NO. 2-21

AN ORDINANCE AMENDING SECTION 10.24.010 OF THE
CASPER MUNICIPAL CODE PERTAINING TO TWENTY MILE
PER HOUR SPEED ZONES

WHEREAS, Casper City Council and City Staff support revising the core downtown
20 mile per hour area.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE
CITY OF CASPER, WYOMING:

That Section 10.24.010.A of Chapter 10.24 of the Casper Municipal Code is hereby
amended to read as follows:

- A. Center Street from B Street to Collins Drive; 2nd Street from David Street to
Kimball Street; Midwest Avenue from Poplar Street to Durbin Street;
Yellowstone Hwy from Poplar Street to David Street; Collins Drive from
Center Street to Kimball Street; Kimball Street from 1st Street to Collins
Drive; Beech Street from 1st Street to Collins Drive; Durbin Street from 1st
Street to Collins Drive; Wolcott Street from 1st Street to Collins Drive; Ash
Street from BC Street to Collins Drive; Elm Street from 1st Street to Midwest
Avenue; Oak Street from Industrial Avenue to Midwest Avenue; Spruce
Street from Industrial Avenue to Midwest Avenue; Walnut Street from
Yellowstone Hwy to Collins Drive; Chestnut Street from Midwest Avenue to
Wimborne Street; Wimborne Street; Industrial Avenue from Spruce Street to
David Street; 2nd Street from Nichols Avenue to Ash Street; Nichols Avenue
from B Street to 2nd Street; B Street from Nichols Avenue to A Street; A
Street from Nichols Avenue to David Street; A Street from Center Street to
Wolcott Street; Market Street; David Street from north of BC Street by the
railroad tracts to Collins Drive.

This Ordinance shall become in full force and effect upon passage on third reading and publication.

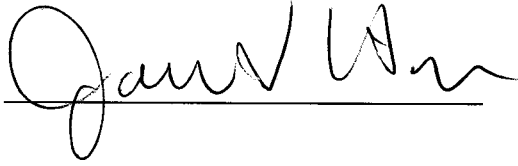
PASSED on 1st reading the 5th day of January, 2021.

PASSED on 2nd reading the ___ day of _____, 2021.

PASSED, APPROVED AND ADOPTED on 3rd and final reading the ___ day of

_____, 2021.

APPROVED AS TO FORM:



A handwritten signature in black ink, appearing to read "Fleur D. Tremel", is written over a solid horizontal line.

CITY OF CASPER, WYOMING

ATTEST:

A Municipal Corporation

Fleur D. Tremel
City Clerk

Steven K. Freel
Mayor

10.24.010 - Twenty mile per hour speed zones.

The following areas shall be designated as twenty mile per hour speed zones:

- A. Beginning at the point of intersection of "E" Street with Center Street, which is the northwesterly corner of the area described, thence easterly along the northern border of "E" Street extended in an easterly direction to the imaginary intersection of Park Street, thence southerly along the eastern border of Park Street to 3rd Street, thence westerly along the southern border of 3rd Street to Collins Drive; thence westerly along the southern border of Collins Drive to Durbin Street; thence southerly along the eastern border of Durbin Street to 6th Street, thence westerly along the southern border of 6th Street to Ash Street, thence northerly along the western border of Ash Street to Midwest Avenue, thence westerly to the west edge of Spruce Street, thence to the extended projection of the intersection of Spruce Street with West "C" Street and West 1st, thence northerly along the west side of West "C" Street to West "BC" Street to the extended intersection of West "BC" Street with Center Street, thence northerly along the western border of Center Street to the point of beginning;
- B. Columbine from Daffodil to Honeysuckle.
- C. South Conwell Street from East 1st Street to East 5th Street; East 5th Street from South McKinley Street to South Conwell Street; and all streets between South McKinley Street and South Conwell Street and East 2nd Street and East 5th Street.

(Ord. 12-00 § 1, 2000; Ord. 2-88 (part); Ord. 88-87, 1987; prior code § 24-30)

(Ord. No. 22-09, § 1, 11-3-2009; Ord. No. 3-19, 3-5-2019; Ord. No. 33-19, 12-17-2019)

December 21, 2020

MEMO TO: J. Carter Napier, City Manager *JCN*

FROM: Andrew Beamer, P.E., Public Services Director *BM for AB*
Bruce Martin, Public Utilities Manager *BM*
Scott R. Baxter, P.E., Associate Engineer

SUBJECT: Authorizing Amendment #1 to the Professional Services Contract with Jacobs Engineering Group, Inc., for an additional amount of \$138,817 and a time extension of One Hundred Ninety-Eight (198) calendar days for the North Platte Sanitary Sewer Rehabilitation, Project No. 20-015.

Meeting Type & Date

Regular Council Meeting

January 19, 2021

Action Type

Resolution

Recommendation

That Council, by resolution, authorize Amendment #1 to the Professional Services Contract with Jacobs Engineering Group, Inc. (Jacobs), for an additional amount of \$138,817 and a time extension of One Hundred Ninety-Eight (198) calendar days for the North Platte Sanitary Sewer Rehabilitation Project.

Summary

Jacobs has been under contract with the City of Casper since June 16, 2020 for the North Platte Sanitary Sewer Rehabilitation Project. The purpose of the project is to rehab or replace critical pipe sections while maintaining uninterrupted service and capacity in the system. The original scope included 10,566 feet of pipeline, forty-five (45) manholes, and three (3) sewer main connections. The expected completion date was May 31, 2023.

During the pre-design surveying and inspection work, it was determined that significantly more pipeline segments are corroded and compromised than originally known. Jacobs and City of Casper Waste Water Collections staff captured photos and video footage that revealed an additional 4,332 feet of pipe needs to be rehabilitated or replaced. The proposal from Jacobs includes the additional design, bidding and project management services needed for the increased scope. Construction administration was excluded from this additional scope so that construction bids could be evaluated before any further finances are committed to the project.

The City of Casper Engineering staff has reviewed Jacobs' amendment proposal and recommends approval.

Financial Considerations

Funding is from Clean Water State Revolving Funds (CWSRF) in the form of a loan for up to \$8,000,000 with 25% principal forgiveness according to the agreement executed March 5, 2020 with the State Loan and Investment Board (SLIB). The contract amount for Jacobs will be increased from \$1,128,870.00 to \$1,267,687.00, but no additional funds are recommended from

the City of Casper as construction will be tailored to the grant funds available.

Oversight/Project Responsibility

Scott R. Baxter, P.E., Associate Engineer, Public Services Department

Attachments

Resolution

Consultant Proposal

**AMENDMENT NO. 1 TO THE CONTRACT
FOR PROFESSIONAL SERVICES (“AMENDMENT”)**

This Amendment to the Contract for Professional Services (“Amendment”) is entered into on this _____ day of January, 2021, by and between the following parties:

1. The City of Casper of Casper, Wyoming (“City”), a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601.
2. Jacobs Engineering Group, Inc. (“Consultant”), 2725 Rocky Mountain Avenue, Suite 330, Loveland, Colorado 80538.

Throughout this document, the City and the Consultant may be collectively referred to as the “parties.”

RECITALS

A. On June 16, 2020, the City and Consultant entered into a *Contract for Professional Services* (“Contract”) for design, bid support, and construction administration services for the North Platte Sanitary Sewer Rehabilitation, Project No. 20-015.

B. The project requires additional engineering services outside the original scope of work.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the parties hereto agree by and between them to amend the Contract as follows:

1. INCORPORATION OF RECITALS

The recitals set forth above are hereby incorporated herein at this point as if fully set forth as part of this Amendment.

2. AMENDMENT TO PART I, SECTIONS 1. AND 2.

SECTION 1 includes “SCOPE OF SERVICES” and is expanded with the following: See the attached Exhibit “A”.

SECTION 2 includes “TIME OF PERFORMANCE” and the date “31st day of May, 2023” is deleted in its entirety and replaced with the date “15th day of December 2023.”

3. AMENDMENT TO PART 1, SECTION 3.

Additional compensation in the amount of One Hundred Thirty-Eight Thousand Eight Hundred Seventeen and 00/100 Dollars (\$138,817.00) is hereby added, bringing the new lump sum total to One Million Two Hundred Sixty-Seven Thousand Six Hundred Eighty-Seven and 00/100 Dollars (\$1,267,687.00).

4. RATIFICATION

The terms and conditions of the Contract, as modified herein, are hereby ratified by the parties and shall remain in full force and effect.

IN WITNESS WHEREOF, the undersigned duly authorized representatives of the Parties have executed this Amendment as of the day and year above.

APPROVED AS TO FORM

Walter Trout

ATTEST

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Steven K. Freel
Mayor

WITNESS

CONSULTANT
Jacobs Engineering Group, Inc.
2725 Rocky Mountain Ave., Suite 330
Loveland, CO 80538

By: Kyle Snider
Printed Name: KYLE SNIDER
Title: PROJECT MANAGER

By: Albert Paquet
Printed Name: Albert Paquet
Title: Vice President

December 17, 2020

Scott Baxter
City of Casper
City Hall
200 North David
Casper, WY 82601

Subject: North Platte Sanitary Sewer Interceptor Rehabilitation Project – Amendment 1

Dear Scott:

The purpose of this letter is to present a scope and fee proposal for additional design and construction services for the North Platte Sanitary Sewer Interceptor (NPSSI) Rehabilitation Project (Project). A closed-circuit television (CCTV) field investigation of the NPSSI was performed by Jacobs Engineering Group Inc. (Jacobs) in August 2020 to examine interceptor pipe segments that had been coded as “Likely Rehabilitation Candidates,” also known as yellow pipe, during the 2012 condition assessment report (written by Jacobs as CH2M HILL in April 2012 and titled “North Platte Sanitary Sewer Interceptor Condition Assessment Study”). Based on the 2012 condition assessment report, 6,234 lineal feet (LF) of pipe was categorized as “Immediate Rehabilitation,” or red pipe, and another 8,664 LF was categorized as “Likely Rehabilitation Candidate,” or yellow pipe. Based on the 2020 CCTV investigation, all of the 8,664 LF of pipe previously categorized as yellow pipe is now in the category of red pipe and recommended for rehabilitation. The scope for the current rehabilitation project was based on rehabilitating all of the red pipe segments and half of the yellow pipe segments for a total of 10,566 LF. It is evident from the CCTV footage that during the years since the 2012 condition assessment report, corrosion of the pipeline has continued, and the recommendation of Jacobs is that all of the pipe that is now in the red category (14,898 LF) be rehabilitated in the current project. This represents a 41 percent increase in the length of pipe to be rehabilitated in the current project.

Jacobs will provide additional design and bidding services, including additional services from our subconsultant CEPI, who is part of the design team and will be on site during construction, to add the additional 4,332 LF of pipe rehabilitation to the Project. It is anticipated that 16 additional design drawings will be needed to show the additional work. The City may wish to contract additional engineering services during construction following the project bid period and once the construction scope is confirmed. Additional engineering services during construction would be part of a future contract amendment.

We estimate that an additional 60 days will be required to accommodate the additional design activities by Jacobs and CEPI and an additional 45 days will be required for the added construction activities by the construction contractor. The anticipated revised Project schedule is as follows.

50 Percent Design Documents Completed – Week of January 18, 2021

- 50 Percent Design Review Meeting – Week of January 25, 2021
- 90 Percent Design Documents Completed – Week of April 12, 2021
- 90 Percent Design Review Meeting – Week of April 19, 2021
- 100 Percent Design Documents Completed – Week of May 24, 2021
- Wyoming Department of Environmental Quality Review Complete – Week of July 26, 2021
- Bid Period Start – Week of August 2, 2021
- Bid Opening – Week of August 30, 2021
- Construction Notice to Proceed – Week of November 29, 2021
- Construction Substantial Completion – Week of November 14, 2022
- Construction Final Completion – Week of December 12, 2022
- Construction Warranty Completion - Week of December 11, 2023

The fee proposal for the additional services is shown in Attachment 1. The total proposed fee for the additional services is \$138,817. We would propose to amend Paragraph 3 of the Contract with the following amounts.

Original Contract Amount:	\$ 1,128,870
Amendment No. 1 Amount:	<u>\$ 138,817</u>
Revised Contract Amount:	\$ 1,267,687

It is anticipated that the services will be provided as an Amendment against the Contract for Professional Services dated June 16, 2020. We request that the Time of Performance in Paragraph 2 of the Contract be extended to December 15, 2023 to allow for the design and construction of the proposed improvements. We look forward to the opportunity to continue to assist the City of Casper and its staff on this project. If you have any questions, please feel free to call Kile Snider at 720-286-6024.

Sincerely,

Jacobs Engineering Group Inc.



Kile E. Snider, P.E.
Project Manager



Kyle Hamilton, P.E.
Designated Manager

Enclosures:
Attachment 1 - Jacobs Fee proposal for Amendment 1

RESOLUTION NO. 21-6

A RESOLUTION AUTHORIZING AMENDMENT NO.1 TO THE CONTRACT FOR PROFESSIONAL SERVICES WITH JACOBS ENGINEERING GROUP, INC., FOR ENGINEERING SERVICES FOR THE NORTH PLATTE SANITARY SEWER REHABILITATION, PROJECT NO. 20-015.

WHEREAS, Jacobs Engineering Group, Inc., under a Contract for Professional Services dated June 16, 2020, is providing engineering services for the North Platte Sanitary Sewer Rehabilitation Project; and,

WHEREAS, additional engineering services outside the original scope of work are required for design; and,

WHEREAS, the City of Casper desires to extend the scope of work with Jacobs Engineering Group, Inc., to provide these additional services; and,

WHEREAS, Jacobs Engineering Group, Inc., is able and willing to provide those services as specified in Amendment No. 1.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, Amendment No. 1 to the Contract for Professional Services with Jacobs Engineering Group, Inc., for additional construction administration services in the amount of One Hundred Thirty-Eight Thousand Eight Hundred Seventeen and 00/100 Dollars (\$138,817.00).

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments and contract extensions throughout the project, retaining those amounts prescribed by the Agreement, equal to an additional amount not to exceed One Hundred Thirty-Eight Thousand Eight Hundred Seventeen and 00/100 Dollars (\$138,817.00), for a total contract amount of One Million Two Hundred Sixty-Seven Thousand Six Hundred Eighty-Seven and 00/100 Dollars (\$1,267,687.00).

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2021.

APPROVED AS TO FORM:




ATTEST:


CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Steven K. Freel
Mayor

January 19, 2021

MEMO TO: J. Carter Napier City Manager 

FROM: Andrew B. Beamer, P.E., Public Services Director 
Liz Becher, Community Development Director
Andrew Colling, Engineering Tech

SUBJECT: Authorizing a Contract for Professional Services with Alliance Communication & Technologies, in the amount of \$56,746.80 for the Downtown Parking Structure Security Cameras, Project No. 20-023.

Meeting Type & Date:

Regular Council Meeting
January 19, 2021

Recommendation:

That Council, by resolution, authorize a Contract for Professional Services with Alliance Communication & Technologies in the amount of \$56,746.80, for the Downtown Parking Structure Security Cameras, Project No. 20-023.

Summary:

The Downtown Parking Structure Security Cameras project includes the design, furnishing, and installation of a surveillance system at the downtown parking structure. A Request for Proposals (RFP) was issued on October 14, 2020 to furnish design and construction services for the security camera project. The City received four (4) proposals from interested consultants. A selection committee consisting of City staff reviewed the proposals and interviewed three (3) of the firms. The selection committee chose Alliance Communication & Technologies based on their interview, team qualifications, design plan, and cost proposal. Alliance's fee for design and construction services is \$56,746.80.

Design services for the project include meeting with the City of Casper staff and Republic Parking personnel to determine the best layout and configuration to meet the needs of the security system. Construction services include furnishing and installing the system and providing owner training on the system operation and maintenance.

The completion date for the project is April 30, 2021.

Alliance Communication & Technologies
Downtown Parking Structure Security Cameras
Project No. 20-023

Financial Considerations:

This project was approved in the FY21 Capital Plan and will be funded from Parking Fund Reserves.

Oversight/Project Responsibility:

Andrew Colling, Engineering Tech

Attachments:

Resolution

Agreement

CONTRACT FOR PROFESSIONAL SERVICES

PART I - AGREEMENT

This Contract for Professional Services (“Contract”) is entered into on this _____ day of January, 2021, by and between the following parties:

1. The City of Casper, Wyoming, a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601 (“City”).

2. Alliance Communication & Technologies, LLC, 610 North Warehouse, Casper, Wyoming 82601 (“Contractor”).

Throughout this document, the City and the Contractor may be collectively referred to as the “parties.”

RECITALS

A. The City is undertaking a project to install a security camera system at the downtown parking structure.

B. The project requires professional services for the design and installation of the security camera system.

C. The Contractor represents that it is ready, willing, and able to provide the professional services to the City as required by this Contract.

D. The City desires to retain the Contractor for such services.

NOW, THEREFORE, in consideration of the covenants and conditions set forth herein to be performed, the parties agree as follows:

1. SCOPE OF SERVICES:

The Contractor shall perform the following services in connection with and respecting the project:

Contractor shall design, furnish, and install a complete turnkey surveillance system for the downtown parking structure as detailed in their proposal, dated October 24, 2020, attached as Exhibit ‘A’, and made part of this Contract.

2. TIME OF PERFORMANCE:

The services of the Contractor shall be undertaken and completed on or before the 30th day of April, 2021.

3. COMPENSATION:

In consideration of the performance of services rendered under this Contract, the Contractor shall be compensated for services performed in accordance with paragraph 1, not to exceed a lump sum of Fifty-Six Thousand Seven Hundred Forty-Six and 80/100 Dollars (\$56,746.80).

4. METHOD OF PAYMENT:

Payment will be made following completion of the terms set forth herein and receipt of an itemized invoice, certified under penalty of perjury, from the Contractor for services rendered in conformance with the Contract, and following approval by the Casper City Council. The invoice for payment must specify the correct amount due; that the Contractor has performed the services rendered under this Contract, in conformance with the Contract, and that it is entitled to receive the amount requested under the terms of the Contract.

If amounts owed by the Contractor to the City for any goods, services, licenses, permits or any other items or purpose remain unpaid beyond the City's general credit policy, those amounts may be deducted from the payment being made by the City to the Contractor pursuant to this Contract.

5. TERMS AND CONDITIONS:

This Contract is subject to and incorporates the provisions attached hereto as PART II -- GENERAL TERMS AND CONDITIONS.

6. EXTENT OF CONTRACT:

This Contract represents the entire and integrated Agreement between the City and the Contractor, and supersedes all prior negotiations, representations, or agreements, either written or oral. The Contract may be amended only by written instrument signed by both the City's and the Contractor's authorized representatives.

The City and the Contractor each individually represent that they have the requisite authority to execute this Contract and perform the services described in this Contract.

IN WITNESS WHEREOF, the undersigned duly authorized representatives of the parties have executed this Contract as of the day and year above.

APPROVED AS TO FORM

Wade [Signature]

ATTEST

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Steven K. Freel
Mayor

WITNESS

CONTRACTOR
Alliance Communication & Technologies

By: [Signature]
Printed Name: Sheila LaCombe
Title: GENERAL MANAGER

By: [Signature]
Printed Name: Matthew Smith
Title: Managing Partner

CONTRACT FOR PROFESSIONAL SERVICES

PART II - GENERAL TERMS AND CONDITIONS

1. TERMINATION OF CONTRACT:

1.1 The City may terminate this Contract anytime by providing thirty (30) days written notice to Contractor of intent to terminate said Contract. In such event, all finished or unfinished documents, data, studies and reports prepared by the Contractor under this Contract shall, at the option of the City, become its property, and the Contractor shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents.

1.2 Notwithstanding the above, the Contractor shall not be relieved of liability to the City for damages sustained by the City, by virtue of termination of the Contract by Contractor, or any breach of the Contract by the Contractor, and the City may withhold any payments to the Contractor for the purpose of setoff until such time as the exact amount of damages due the City from the Contractor are determined.

2. CHANGES:

The City may, from time to time, request changes in the scope of the services of the Contract. Such changes, including any increase or decrease in the amount of the Contractor's compensation, which are mutually agreed upon between the City and the Contractor, shall be incorporated in written amendments to this Contract. There shall be no increase in the amount of Contractor's compensation unless approved by Resolution adopted by City.

3. ASSIGNABILITY:

The Contractor shall not assign any interest in this Contract, and shall not transfer any interest in the same (whether by assignment or novation) without the prior written approval of the City; provided, however, that claims for money due or to become due the Contractor from the City under this Contract may be assigned to a bank, trust company, or other financial institution, or to a trustee in bankruptcy, without such approval. Notice of any assignment or transfer shall be furnished to the City within five (5) business days of any assignment or transfer.

4. AUDIT:

The City or any of its duly authorized representatives shall have access to any books, documents, papers, and records of the Contractor which are directly pertinent to the Contract for the purpose of making audit, examination, excerpts, and transactions.

5. EQUAL EMPLOYMENT OPPORTUNITY:

In carrying out the program, the Contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, or disability. The Contractor shall take affirmative action to ensure that applicants for employment are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, or disability. Such action shall include, but not be limited to, the following: employment upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor shall post in conspicuous places, available to employees and applicants for employment, notices required by the government setting forth the provisions of this nondiscrimination clause. The Contractor shall state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, or disability.

6. OWNER OF PROJECT MATERIALS:

All finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs, films, duplicating plates, and reports prepared by the Contractor under this Contract shall be considered the property of the City, and upon completion of the services to be performed, they will be turned over to the City provided that, in any case, the Contractor may, at no additional expense to the City, make and retain such additional copies thereof as Contractor desires for its own use; and provided further, that in no event may any of the documents, data, studies, surveys, drawings, maps, models, photographs, films, duplicating plates, or other reports retained by the Contractor be released to any person, agency, corporation, or organization without the written consent of the City.

7. FINDINGS CONFIDENTIAL:

All reports, information, data, etc., given to or prepared, or assembled by the Contractor under this Contract are confidential and shall not be made available to any individual or organization by the Contractor without the prior written consent of the City.

8. GOVERNING LAW AND VENUE:

This Contract shall be governed by the laws of the State of Wyoming. The Courts of the State of Wyoming shall have jurisdiction over this Contract and the parties. The venue shall be the Seventh Judicial District, Natrona County, Wyoming. The Contractor shall also comply with all applicable laws, ordinances, and codes of the local, state, or federal governments and shall not trespass on any public or private property in performing any of the work embraced by this Contract.

9. PERSONNEL:

The Contractor represents that it has, or will secure, all personnel required in performing the services under this Contract. Such personnel shall not be employees of the City. All of the services required shall be performed by the Contractor, or under its supervision, and all personnel engaged in the work shall be fully qualified. All personnel employed by Contractor shall be employed in conformity with applicable local, state or federal laws.

10. SUBCONTRACTOR:

The Contractor shall not employ any subcontractor to perform any services in the scope of this project, unless the subcontractor is approved in writing by the City. Any approved subcontractor shall be paid by the Contractor.

11. INSURANCE AND INDEMNIFICATION:

A. **Prior to the commencement of work, Contractor shall procure and maintain for the duration of the Contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, its subcontractors, agents, representatives, or employees.**

B. *Minimum Scope and limit of Insurance.*

Coverage shall be at least as broad as:

1. **Commercial General Liability (CGL):** Insurance Services Office Form CG 00 01 covering CGL on an “occurrence” basis, including products and completed operations, property damage, bodily injury and personal & advertising injury with limits no less than the sum of Two Hundred Fifty Thousand Dollars (\$250,000) to any claimant for any number of claims arising out of a single transaction or occurrence; or the sum of Five Hundred Thousand Dollars (\$500,000) for all claims arising out of a single transaction or occurrence. If a general aggregate limit applies, the general aggregate limit shall apply separately to this project/location (ISO CG 25 03 or 25 04) or the general aggregate limit shall be twice the required occurrence limit). The CGL policy shall be endorsed to contain Employers Liability/Stop Gap Coverage
2. **Automobile Liability:** Insurance Services Office Form Number CA 0001 covering Code 1 (any auto), or if Contractor has no owned autos, Code 8 (hired) and 9 (non-owned), with limit no less than Five Hundred Thousand (\$500,000) per accident for bodily injury and property damage.
3. **Workers’ Compensation:** as required by the State of Wyoming with Statutory Limits.

4. Professional Liability (Errors and Omissions) Insurance appropriate to the Contractor's profession, with limit no less than the sum of Two Million Dollars (\$2,000,000) to any claimant for any number of claims arising out of a single transaction or occurrence; or the sum of Two Million Dollars (\$2,000,000) for all claims arising out of a single transaction or occurrence. If a general aggregate limit applies, the general aggregate limit shall apply separately to this project/location.

C. *Higher Limits.* If the Contractor maintains broader coverage and/or higher limits than required under this Agreement, then the City shall be entitled to the broader coverage and/or the higher limits maintained by the Contractor. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.

D. *Other Insurance Provisions*

The insurance policies are to contain, or be endorsed to contain, the following provisions:

1. *Additional Insured Status*

The City, its officers, elected and appointed officials, employees, agents and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the Contractor including materials, parts, or equipment furnished in connection with such work or operations. General liability coverage shall be provided in the form of an endorsement to the Contractor's insurance (at least as broad as ISO Form CG 20 10 11 85 or both CG 20 10, CG 20 26, CG 20 33, or CG 20 38 and CG 20 37 forms if later revisions used).

2. *Primary Coverage*

For any claims related to this Contract, the Contractor's insurance coverage shall be primary and non-contributory insurance coverage at least as broad as ISO CG 20 01 04 13 as respects the Contractor as respects the City, its officers, elected and appointed officials, employees, agents and volunteers.

3. *Notice of Cancellation*

Each insurance policy required above shall state that coverage shall not be canceled, materially changed, or reduced, except with notice to the City. Such notice to the City shall be provided in a commercially reasonable time.

4. *Waiver of Subrogation*

Contractor hereby grants to City a waiver of any right to subrogation which any insurer of said Contractor may acquire against the City by virtue of the payment of any loss under such insurance. Contractor agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies

regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.

5. *Deductibles and Self-Insured Retentions*

Contractor has two options regarding deductibles and self-insured retentions:

- a. Option 1: Any deductibles or self-insured retentions must be declared to and approved by the City. Unless otherwise approved by the City in writing, any deductible may not exceed Ten Thousand Dollars (\$10,000). Unless otherwise approved in writing by the City, self-insured retentions may not exceed Ten Thousand Dollars (\$10,000), and the City may require the Contractor to provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention.
- b. Option 2: Contractor shall carry insurance with terms that require its insurance company to pay the full value of a covered claim from the first dollar of coverage, even if the Contractor is unable to pay any deductible or self-insured retention amount(s) required by the insurance policy. Contractor shall provide a written endorsement from its insurance carrier that such insurance coverage is in place, and shall keep such coverage in place during the term of this Contract and any subsequent time period required for claims made policies.

6. *Acceptability of Insurers*

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII, unless otherwise agreed to in writing by the City.

7. *Claims Made Policies*

If any of the required policies provide coverage on a claims-made basis:

- a. The Retroactive Date must be shown and must be before the date of the Contract or the beginning of Contract work.
- b. Insurance must be maintained and evidence of insurance must be provided *for at least five (5) years after completion of the contract of work*. However, Contractor's liabilities under this Contract shall not be deemed limited in any way by the insurance coverage required.
- c. If coverage is canceled or non-renewed, and not *replaced with another claims-made policy form with a Retroactive Date* prior to the Contract effective date, the Contractor must purchase "extended reporting" coverage for a minimum of *five (5) years* after completion of contract work and at all times thereafter until the applicable statute of limitations runs.

8. *Verification of Coverage*

Contractor shall furnish the City with original certificates of insurance including all required amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause and a copy of the Declarations and Endorsement Page of the CGL policy listing all policy endorsements to the City before work begins. All certificates and endorsements are to be received and approved by the City before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the Contractor's obligation to provide them. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

9. *Subcontractors*

Contractor shall require and verify that all subcontractors maintain insurance meeting all the requirements stated herein, and Contractor shall ensure that the City is an additional insured on insurance required from subcontractors.

10. *Special Risks or Circumstances*

City reserves the right to reasonably modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

E. Contractor agrees to indemnify the City, the City's employees, elected officials, appointed officials, agents, and volunteers, and all additional insured and hold them harmless from all liability for damages to property or injury to or death to persons, including all reasonable costs, expenses, and attorney's fees incurred related thereto, to the extent arising from negligence, fault or willful and wanton conduct of the Contractor and any subcontractor thereof.

12. INTENT:

Contractor represents that it has read and agrees to the terms of this Contract and further agrees that it is the intent of the parties that Contractor shall perform all of the services for the compensation set forth in this Contract. Contractor also agrees that it is the specific intent of the parties, and a material condition of this Contract, that it shall not be entitled to compensation for other services rendered unless specifically authorized by the City by Resolution of its governing body. Contractor agrees that it has carefully examined the Scope of Services, and that the compensation is adequate for performance of this Contract.

13. WYOMING GOVERNMENTAL CLAIMS ACT:

The City does not waive any right or rights it may have pursuant to the Wyoming Governmental Claims Act, Wyoming Statutes Section 1-39-101 et seq., and the City specifically reserves the right to assert any and all rights, immunities, and defenses it may have pursuant to the Wyoming Governmental Claims Act.

14. NO THIRD PARTY BENEFICIARY RIGHTS:

The parties to this Contract do not intend to create in any other individual or entity the status of third-party beneficiary, and this Contract shall not be construed so as to create such status. The rights, duties and obligations contained in this Contract shall operate only between the parties to this Contract, and shall inure solely to the benefit of the parties to this Contract. The parties to this Contract intend and expressly agree that only parties signatory to this Contract shall have any legal or equitable right to seek to enforce this Contract, to seek any remedy arising out of a party's performance or failure to perform any term or condition of this Contract, or to bring an action for the breach of this Contract.

15. FORCE MAJEURE:

Neither party shall be liable for failure to perform under this Contract if such failure to perform arises out of causes beyond the control and without the fault or negligence of the nonperforming party. Such causes may include, but are not limited to, acts of God or the public enemy, fires, floods, epidemics, pandemics, quarantine restrictions, freight embargoes, and unusually severe weather. This provision shall become effective only if the party failing to perform immediately notifies the other party of the extent and nature of the problem, limits delay in performance to that required by the event, and takes all reasonable steps to minimize delays.

Proposal



PROPOSAL #	City of Casper Parking RFP
DATE	10/24/2020
PO #	

CUSTOMER
City of Casper Engineering Andrew Colling 200 North David Street Casper, WY, 82601 (307) 235-8206 acolling@casperwy.gov

SERVICE LOCATION
City of Casper Engineering 200 North David Street Casper, WY, 82601

PROPOSAL DESCRIPTION	Parking Structure Security Camera RFP Project 20-023 Provide and install a complete turnkey Surveillance System for viewing/recording of downtown parking structure *Estimate includes 1 Windows 10 Server w/ Monitor for viewing and 30 days storage *Estimate includes 21 Axis P3228-LVE Pro Dome Cameras throughout parking structure *Estimate includes 10 Axis M3206-LVE Mini Dome Cameras in each elevator/stairs vestibule *Estimate includes 2 Axis P3717 Multi Lens Cameras installed on light pole on top floor *Estimate includes all mount brackets for proper install of proposed Axis Cameras *Estimate includes 33 Digifort Licenses (ONE TIME FEE) *Estimate includes all cabling, conduit, terminations and programming *Estimate includes all necessary training *All conduit will be installed with aesthetics in mind *No Network IT Support Provided
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Estimate

Estimate Total: \$56,746.80

RESOLUTION NO. 21-7

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH ALLIANCE COMMUNICATION & TECHNOLOGIES FOR DESIGN AND CONSTRUCTION SERVICES FOR THE DOWNTOWN PARKING STRUCTURE SECURITY CAMERAS, PROJECT NO. 20-023.

WHEREAS, the City is undertaking the Downtown Parking Structure Security Cameras, Project No. 20-023; and,

WHEREAS, the City of Casper desires services for project design and construction; and,

WHEREAS, Alliance Communication & Technologies is able and willing to provide the services for the Downtown Parking Structure Security Cameras, Project No. 20-023.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, a contract for professional services with Alliance Communication & Technologies for this service.

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments and contract extensions throughout the project, retaining those amounts prescribed by the contract, equal to a total not to exceed amount of Fifty-Six Thousand Seven Hundred Forty-Six and 80/100 Dollars (\$56,746.80).

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2021.

APPROVED AS TO FORM:



ATTEST:


CITY OF CASPER, WYOMING
A Municipal Corporation


Fleur Tremel
City Clerk

Steven K. Freel
Mayor

Alliance Communication & Technologies
Downtown Parking Structure Security Cameras
Project No. 20-023

January 6, 2020

MEMO TO: J. Carter Napier, City Manager 

FROM: Andrew Beamer, P.E., Public Services Director 
Scott R. Baxter, P.E., Associate Engineer

SUBJECT: Authorizing Creation of Local Assessment District 158 – Coates Road
Asphalt Pavement Installation

Meeting Type & Date:

January 19, 2021
Council Meeting

Action Type:

Resolution

Recommendation:

That Council, by resolution, authorize the creation of Local Assessment District 158 – Coates Road Asphalt Pavement Installation.

Summary:

A property owner on Coates Road has requested that the City create a Local Assessment District (LAD) to upgrade Coates Road from a gravel road to a paved road. Coates Road is near the western edge of the City of Casper municipal boundary and runs south from State Highway 220 to the city limits, and beyond that in the jurisdiction of Natrona County.

In 2014, the City executed a memorandum of understanding with Natrona County for improvements on various road sections, including a maintenance agreement for this stretch of Coates Road. The subdivision (Skyline Ranches) served by Coates Road within the municipal boundary was originally developed under Natrona County jurisdiction in 1973 and was annexed sometime later into the City of Casper. There is no longer a singular developer, and the burden to make the improvements now lies with the property owners who access Coates Road. Engineering Staff invited the property owners to an informal public meeting on November 9, 2020. At least half of the property owners attended the meeting, and none of them was opposed to the LAD project or the estimated assessments.

The City of Casper Engineering Division has estimated the cost to make these improvements at \$187,440. This cost includes an engineering consultant to design and provide construction administration services, as well as the cost for a contractor to construct the improvements. The City can provide in-house engineering and construction services, the City and County would each pay for one-third of the total costs, and the property owners would be liable for one-third of the total cost. Engineering Staff is proposing that the LAD be established so that the assessments are spread out over ten (10) equal annual installments at the interest rate of three percent (3%). If Council agrees to this proposal, the Engineering Division estimates the out-of-pocket expenses for all the property owners to be approximately \$62,480.

Wyoming Statutes (W.S.) govern the process for a city to follow to create a local improvement district. A city has the authority to provide for the making and maintenance of local improvements and to levy and collect a special assessment on the property specially benefitted to pay all or part of the cost of the improvement. Casper Municipal Code refers to the local improvement process as “Local Assessment Districts (LADs).”

General Powers and Duties Overview:

The Casper City Council (Council) may order any improvement and determine its character, kind and extent. If the improvement is paving, it shall designate the kinds of pavement to be used. It shall provide for the maintenance of an improvement for a specified period not to exceed five (5) years and include the cost of that maintenance in the assessment for making the improvements. Council shall levy and collect an assessment upon all lots, parts of lots, and parcels of land, specially benefitted by the improvements, to defray all or any part of the cost and expense, and to determine which lots, parts of lots, and parcels of land are specially benefitted by the improvements and the amount each is benefitted.

Process

Resolution of Intention to Create an LAD – W.S. §§ 15-6-201 through 15-6-202. Any improvement may be initiated directly by Council by resolution declaring its intention to make improvements

Notice by Publication and Mailing - W.S. § 15-6-202(d) and (e). Fifteen (15) days prior to the public hearing, the resolution must be published at least once in the newspaper.

In addition to the publication, a copy of the resolution of intention shall be mailed, postage prepaid, at least fifteen (15) days prior to the hearing, to each legal owner of record of the property within the proposed district.

Objections and Authority to Act – W.S. §§ 15-6-203 & 204.

- Owners have fifteen (15) days from the publication to file with the City Clerk their written objections to the proposed improvement.
- If protests are filed by the legal owners of record of more than one-half (1/2) of the area of the property subject to assessment, the proposed improvements within that district will usually be abandoned. However, W.S. §15-6-205 provides for an exception if the improvement proposed is to a street and not more than two (2) blocks remain unimproved in the street between improvements already made or proposed to be made; in such event, “the governing body on its own motion may cause the intervening or unimproved part to be improved. The improvement of that part shall not be stayed, defeated or prevented by any remonstrance or other objection, unless the governing body considers the remonstrance or objection proper to stay or prevent the improvement.”

Public Hearing & Ordinance Ordering Improvement – W.S. § 15-6-206. Upon the hearing of the resolution of intention, if Council decides to proceed with the improvement, it shall pass an ordinance. After Council passes the ordinance, the City Engineer shall prepare and file with the

city clerk plans and specifications which shall show in detail the work to be done, the quantities of material to be handled, and the estimated cost of the improvements. Council shall approve the plans and specifications by motion or resolution.

The improvements may be made under contract, or as a part of a contract, publicly let by the City in the manner provided in this section and W.S. § 15-6-302 (Bidding Requirements), or the City may make the improvements with its own equipment, labor and materials, without contract, or any combination of methods may be followed.

Financial Consideration

For the LAD project, the City has budgeted \$67,000 from one-cent #16 funds for construction, Natrona County has budgeted \$67,000, and eighteen property owners would contribute an average of approximately \$3,722 each, thus the overall cost of the project, without profit, is budgeted at approximately \$200,000.

Natrona County has committed an additional \$110,000 for further extension of the road south of the City limits and will reimburse the City in full for those improvements.

Oversight/Project Responsibility

Scott R. Baxter, P.E., Associate Engineer

Attachments

Resolution

RESOLUTION NO. 21-8

A RESOLUTION DECLARING THE INTENT OF THE CITY OF CASPER, WYOMING, TO CREATE A LOCAL ASSESSMENT DISTRICT NO. 158 IN SAID CITY; TO AUTHORIZE THE CONSTRUCTION OF LOCAL IMPROVEMENTS THEREIN; AND TO ASSESS THE COST OR PORTION THEREOF ON THE PROPERTY BENEFITTED THEREBY.

WHEREAS, the City Council of the City of Casper, herein called the "Council" and the "City" respectively, has determined and does hereby determine to establish a local assessment district for the purpose of causing to be constructed therein certain local improvements hereinafter described; and,

WHEREAS, the Council will hold one hearing for the purpose of hearing objections to said improvements.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING:

Section 1. Declaration of Intention to Make Improvements.

The Council does hereby declare its intention to make certain local improvements consisting of asphaltic concrete pavement, and work incidental thereto, on the streets and intersections hereinafter designated and to assess the cost thereof on the property benefitted thereby and included within the proposed local assessment district herein described.

Section 2. Name of District; Combination of Improvements.

The Council has determined and does hereby determine that:

- A. The local assessment district herein described, as such might hereinafter be modified, shall be known as the "City of Casper, Wyoming, Local Assessment District No. 158" (herein called the "District");
- B. More than one improvement shall be combined in the District as the combination of improvements hereafter described is both efficient and economical; and,
- C. As certain improvements are separate and distinct by reason of a substantial difference in character, location, method of assessment, and otherwise, the estimated costs thereof shall be segregated for the levy of assessments and an equitable share of the incidental costs shall be allocated to each improvement. For this purpose, the following improvements are hereby recognized as separate and distinct.
 1. Asphaltic concrete pavement.

Section 3. Location of Paving Improvements.

The City proposes to establish grades for the following named streets, intersections, and parts of streets, within the City between the termini specified, as such are set forth on the official plats of the subdivisions or additions in said City, now on file and of record, as follows:

LOCATION OF ROADWAY PAVING IMPROVEMENTS

<u>STREET</u>	<u>WIDTH</u>	<u>PROPOSED IMPROVEMENT</u>
1. Coates Road	26.0'	Asphaltic Concrete Pavement

The width in feet of said road, hereinabove set forth, is measured from the edge of the blacktop to the edge of the blacktop on each side.

Section 4. Description of Paving Improvements.

The character, kind, and extent of the asphaltic concrete pavement improvements shall be as follows:

- A. All streets as denoted in Section 3 shall include reconditioning of existing sub-base aggregate base course, and installation of a plant mix bituminous base, tack coat, and a plant mix pavement surface course, in accordance with approved City Standards. The work shall include all necessary removal, excavation, filling, grading, and replacement to design elevations and appurtenant work.

Section 5. Boundaries of the District.

It is proposed to create the District, the boundaries of which lie entirely within the City of Casper, as follows:

Skyline Ranches	Lots 2-7, Lot 8 (East Half), Lots 9-14
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Section 7. Determination of Benefits.

The City Council has determined, and does hereby determine, that the method of assessment will result in a distribution of costs among property owners in proportion to the special benefits conferred by the improvements, and that any other method of assessment would result in an inequitable distribution of costs among some owners whose property is benefitted by the improvements.

Section 8. Method of Assessment.

- A. Paving Improvements. Each piece of property with access to the road in or along which the improvements are to be made shall be assessed by the following method:
 - 1. Each property shall be assessed on the basis of its acreage so that the total assessment on each piece of property shall be in proportion to the total accessible acreage of the property to be assessed for the same improvement.

- B. Assessment Liens. Notwithstanding any provision to the contrary, the assessment shall be levied and an assessment lien attached on all, or a piece, of benefitted property so as to avoid the imposition of a lien upon a part of the subdivided lot or partial lot under common ownership and use.

Section 9. Estimated Costs.

The City of Casper has agreed to design the improvements in-house. The construction of the improvements will be performed by a qualified contractor with the lowest competitive bid. The properties will be assessed the full cost for a contractor to install the asphalt pavement, plus the cost of engineering.

The estimated total costs for the total improvement project (including, but not limited to, all incidental improvements or work) are as follows:

1. The estimated contract price for installation of asphalt pavement is \$ 171,820.
2. The estimated cost for engineering is \$ 15,620.
3. The estimated total cost of the total improvement project is \$ 187,440.
4. The estimated assessable costs for each acre of property are as follows:
 - a. All Improvements \$1,575.83 per acre.
5. The estimated project cost of the Local Assessment District is \$187,440, which includes all improvements.

The City's funding source will be from 1%#16 funds for miscellaneous street improvements.

The City Council shall accept no bids or combination of bids, which shall exceed by more than ten percent (10%) the aforesaid estimate of the contract price unless approved by the property owners, subject to a special assessment.

Section 10. Maintenance.

The maintenance of the proposed improvements after their acceptance by the City on said streets, intersections, and parts thereof, shall not be included in the construction contract or contracts, and there shall be no charges for such maintenance included in the assessments for the proposed improvements; provided, however, that nothing herein shall be construed to preclude provision in the contract or contracts relating to the guarantee of improvements thereunder.

Section 11. Hearing.

The City Council of said City will meet in the City Council Chambers, 200 North David Street, in

said City on Tuesday, the 16th day of February, 2021, at the hour of 6:00 p.m., for the purpose of considering any and all remonstrances and objections to said proposed improvements. All written remonstrances and objections to said proposed improvements must be filed in writing with the City Clerk on or before Friday, the 12th day of February, 2021, at the hour of 12:00 o'clock Noon, a time not more than fifteen (15) days after the publication of the Resolution of Intent to create said District.

Section 12. Notice of Hearing.

The City Clerk shall give at least fifteen (15) days notice to all legal owners of record of the property liable to said assessment for said proposed improvements and to all persons interested, by publishing this resolution in one issue of the *Casper Star-Tribune*, a newspaper published in the City of Casper and of general circulation therein. In addition to such publication, the City Clerk shall mail a copy of the notice of this Resolution of Intent, postage prepaid, at least fifteen (15) days prior to the hearing, to each legal owner of property within the proposed District and to all persons interested. This Resolution, when published as a notice, shall have the title or caption specified in Section 15-6-202, Wyoming Statutes, 1977, as amended, and shall be in substantially the following form:

NOTICE OF INTENT TO CREATE CITY OF CASPER,
WYOMING, LOCAL ASSESSMENT DISTRICT NO. 158.

Notice to all persons liable to assessment for the roadway improvements of Coates Road. The governing body of the City of Casper on the _____ day of _____, 2021, passed the following resolution of intention.

RESOLUTION

(Set forth at this point in the notice as actually mailed and published
this resolution in full.)

It is hereby determined that the notice herein provided of such hearing is reasonably calculated to inform the parties of the proceedings concerning the District which may directly and adversely affect their legally protected interests.

Section 13. Repeal.

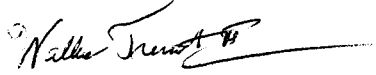
All resolutions, or bylaws, or parts thereof, in conflict herewith are hereby repealed. This repealer shall not be construed to revive any resolution, order, or bylaw or part thereof, heretofore repealed.

Section 14. Severability.

If any section, paragraph, clause, or provision of this resolution shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause, or provision shall not affect any of the remaining provisions of this resolution.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2021.

APPROVED AS TO FORM:




ATTEST:


Fleur Tremel
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Steven K. Freel
Mayor

January 7, 2020

MEMO TO: J. Carter Napier, City Manager 

FROM: Andrew Beamer, P.E., Public Services Director 
Scott R. Baxter, P.E., Associate Engineer

SUBJECT: Authorizing a Memorandum of Understanding with Natrona County,
Wyoming, Coates Road Surface Improvements, Project No. 20-037

Meeting Type & Date:

January 19, 2021
Council Meeting

Action Type:

Resolution

Recommendation:

That Council, by resolution, execute a Memorandum of Understanding with Natrona County, Wyoming for the Coates Road Surface Improvements, Project No. 20-037.

Summary:

The City of Casper Engineering Division is preparing to design a budgeted project to install new asphalt surfacing on Coates Road from State Highway 220 (CY Avenue) to the south municipal boundary (0.27 miles) and an extended portion within the Natrona County right-of-way beyond the south municipal boundary (0.18 miles). In 2014, the City executed a memorandum of understanding with Natrona County for improvements on various road sections, including a maintenance agreement for the stretch of Coates Road within the City's municipal boundary.

Financial Consideration

Within the City's municipal boundary, Natrona County will be responsible for one-third of the costs up to a maximum of \$67,000, the City of Casper will be responsible for one-third of the costs up to a maximum of \$67,000, and eighteen (18) property owners will be responsible for one-third of the costs up to a maximum of \$67,000. Beyond the City's municipal boundary, Natrona County will be responsible for all costs up to a maximum of \$110,000.

Oversight/Project Responsibility

Scott R. Baxter, P.E., Associate Engineer

Attachments

Memorandum of Understanding
Resolution

MEMORANDUM OF UNDERSTANDING
BETWEEN
THE CITY OF CASPER, WYOMING
AND
NATRONA COUNTY, WYOMING
CONCERNING
COATES ROAD SURFACE IMPROVEMENTS

I. Parties. This Memorandum of Understanding (“MOU”) is entered into by and between the City of Casper, Wyoming (“City”) and Natrona County, Wyoming (“County”).

II. Purpose. The purpose of this MOU is to establish the agreement between the City and County with regard to a surface improvement project for portions of Coates Road.

III. Term of MOU. This MOU shall commence upon the day and date last signed and executed by the duly authorized representatives of the parties to this MOU, and shall remain in full force and effect for eighteen (18) months, until both parties agree to mutually terminate the MOU, or until all the terms of the agreement are satisfied.

IV. Responsibilities of The Parties.

- A. The City shall initiate and manage a Local Assessment District (LAD) and shall execute a construction project for surface improvements on Coates Road between State Highway 220 (CY Avenue) and the south municipal boundary of the City, which includes 18 connected property owners and 0.27 miles of roadway length along the centerline. The City and County agree to share one-third (1/3) of the cost of the LAD project, including engineering design, construction, and construction management. The other one-third (1/3) of the LAD project will be paid for by the 18 connected property owners, assuming the LAD passes City Council approval as prescribed by State Law. The City will pay for all associated engineering, construction, and construction management costs, and will submit reimbursement requests to the County for payments associated with the County’s one-third (1/3) financial responsibility.
- B. The City shall initiate and manage an extended construction project, under the same contract as the LAD project, for surface improvements on Coates Road from the south municipal boundary of the City running south for 0.18 miles of roadway length along the centerline. The County will be responsible to pay the full cost of engineering design, construction, and construction management. The City will pay for these costs initially, and will submit reimbursement requests to the County in parallel with reimbursement request for the LAD project.

V. Administration: It is mutually understood and agreed by and between parties that:

- A. AMENDMENTS. This agreement sets forth the entire understanding of the parties, and any changes, modifications, revisions or amendments to this agreement shall be in writing, executed by all parties hereto.

- B. APPLICABLE LAWS. The laws of the State of Wyoming shall govern the construction, interpretation and enforcement of this agreement. The courts of the State of Wyoming shall have jurisdiction over any action arising out of this agreement and over the parties, and the venue shall be the Seventh Judicial District, Natrona County, Wyoming.
- C. SEVERABILITY. If any portion of this agreement is judicially determined to be illegal or unenforceable, the remainder of the agreement shall continue in full force and effect.
- D. GOVERNMENTAL CLAIMS ACT. Neither the City nor the County waive any right or rights they may have pursuant to the Wyoming Governmental Claims Act, Wyoming Statutes Section 1-39.101 et seq., and said parties hereby specifically reserve the right to assert any and all rights, immunities, and defenses they may have pursuant to the Wyoming Governmental Claims Act.
- E. THIRD PARTY BENEFICIARY RIGHTS. The parties do not intend to create in any other individual or entity the status of third party beneficiary, and this agreement shall not be construed so as to create such status. The rights, duties and obligations contained in this agreement shall operate only between the parties to this agreement, and shall inure solely to the benefit of the parties of this agreement. The parties to this agreement shall have any legal or equitable right to seek to enforce this agreement, to seek any remedy arising out of a party's performance or failure to perform any term or condition of this agreement, or to bring an action for the breach of this agreement.
- F. ENTIRETY OF AGREEMENT. This agreement represents the entire and integrated agreement between the parties which supersedes all prior negotiations, representations and agreements, whether written or oral.
- G. PRINCIPAL CONTACTS. The principal contacts for this instrument are:

City of Casper
 Title: Public Services Director
 Name: Andrew Beamer, P.E.
 Phone: 307- 235-8298
 Email: abeamer@casperwy.gov

Natrona County
 Title: County Commission Chairman
 Name: Paul Bertoglio
 Phone: 307-235-9203
 Email: pbertoglio@natronacounty-wy.gov

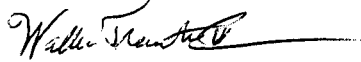
City of Casper
 Title: Associate Engineer
 Name: Scott R. Baxter, P.E.
 Phone: 307-235-8341
 Email: sbaxter@casperwy.gov

Natrona County
 Title: Road & Bridge Superintendent
 Name: Mike Haigler
 Phone: 307-235-9311
 Email: mhaigler@natronacounty-wy.gov

VI. Authorized Representatives

By signature below, the partner certifies that the individuals listed in this document as representatives of the partner are authorized to act in their respective areas for matters related to this agreement.

APPROVED AS TO FORM:



City Attorney

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Steven K. Freel
Mayor

APPROVED AS TO FORM:

Natrona County Attorney

ATTEST:

BOARD OF COUNTY COMMISSIONERS
Natrona County, Wyoming

Tracy Good
City Clerk

Paul Bertoglio
Chairman

RESOLUTION NO. 21-9

A RESOLUTION AUTHORIZING A MEMORANDUM OF UNDERSTANDING WITH NATRONA COUNTY, WYOMING FOR THE COATES ROAD SURFACE IMPROVEMENTS PROJECT.

WHEREAS, the City of Casper is preparing to construct surface improvements on Coates Road between State Highway 220 (CY Avenue) and the south municipal boundary for which Natrona County is responsible for one-third of the costs for design, construction, and construction management; and,

WHEREAS, a separate, extended portion of the improvements will occur within Natrona County right-of-way outside of the City's south municipal boundary for which Natrona County is responsible for the full cost of design, construction, and construction management; and

WHEREAS, the City of Casper is requesting execution of a Memorandum of Understanding acknowledging and allowing this cooperative project with Natrona County.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, a Memorandum of Understanding with Natrona County for the Coates Road Surface Improvements Project.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2021.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Steven K. Freel
Mayor

January 14, 2020

MEMO TO: J. Carter Napier, City Manager

FROM: Tracey L. Belser, Support Services Director
Dan Coryell, Fleet Manager

SUBJECT: Authorize the Purchase of One (1) New Fire Chassis and Body, in the Total Amount of \$628,004.00, Before Trade, for Use by the Casper Fire-EMS Department.

Meeting Type & Date

Regular Council Meeting

January 19, 2021

Action type

Minute Action

Recommendation

That Council, by minute action, authorize the purchase of one (1) new fire chassis and body, from MaxFire Firefighting solutions, Castle Rock, Colorado, for use by the Casper Fire-EMS Department, in the total amount of \$628,004.00, before trade.

Summary

On October 23, 2020, bids were publicly open for one (1) new fire chassis and body; three (3) bids were received. Fire Station 3 will use the fire chassis and body, replacing their current fire chassis and body that is fourteen (14) years old.

The Casper Fire Department has five (5) stations located throughout the city. Each fire station has one (1) fire chassis and body assigned to them. Fire Station 3 is centrally located on the corner of 12th and Beverly Street and is currently operating a 2006 American LaFrance fire engine. Besides the two (2) reserve fire engines that are used for standby when a fire engine needs repaired or serviced, this 2006 American LaFrance is the oldest fire engine in the department. The American LaFrance is unit #111173 and has met all criteria needed (age: 14 yrs., maintenance costs: \$380,136.70, and mileage: 127,399) to be considered for trade.

As required by Wyoming State Statute 15-1-113(b), a bid notice was published in a local newspaper once a week for a minimum of two (2) consecutive weeks. The bids were as follows:

<u>Bid Item</u>	<u>Vendor</u>	<u>Bid Amount</u>	<u>Trade</u>	<u>Net Cost</u>
(1) Fire Chassis And Body	MaxFire Castle Rock, CO	\$628,004.00	\$25,000.00	\$603,004.00
(1) Fire Chassis And Body	Front Range Fire Frederick, CO	\$619,026.00	\$5,000.00	\$614,026.00
(1) Fire Chassis And Body	Mile Hi Fire Denver, CO	No Bid	No Bid	No Bid

The recommended purchase of the fire chassis and body from MaxFire, Castle Rock, CO complies with the intent of all specifications.

Financial Considerations

This purchase was approved in the FY21 adopted budget and is funded by One Cent Funds.

Oversight/Project Responsibility

Dan Coryell, Fleet Manager, will make this purchase with oversight transferred to Jason Speiser, Deputy Chief of the Casper Fire-EMS Department, after the equipment is received.

Attachments

Bid Specification

January 19, 2021

MEMO TO: His Honor the Mayor and Members of the Casper City Council
FROM: J. Carter Napier, City Manager *JCN*
SUBJECT: Councilmember Appointments to City Boards and Commissions

Meeting Type & Date

Regular Council Meeting, January 19, 2021

Action Type

Minute Action

Recommendation:

That Council, by minute action, authorize Mayor Freel's appointments to the Council's Boards and Commissions.

Summary:

The Casper City Council has various volunteer boards and commissions that operate per their directive. The boards and commissions are a vital link of communication between citizens and the City Council, City departments, and City administration. These bodies provide experience and knowledge that help the City Council and administrative departments make wise decisions.

Each year the newly appointed Mayor determines to which board or commission each Councilmember will be appointed. The appointments are then approved by Council at a regular Council meeting.

It is recommended that Council approve the appointments made by Mayor Freel as listed on the attachment.

Financial Considerations

There are no financial considerations with this action.

Oversight/Project Responsibility

Mayor Steve Freel

Attachments

2021 Council Boards and Commissions Appointments

2021 Council
Boards and Commissions
Appointments

	Name of Board or Commission	Councilmember(s) Appointed	Possible Length of Appointment
1.	Advance Casper (CAEDA)	Steve Freel, Kyle Gamroth	2 years
2.	Air Service Advisory Committee	Bruce Knell	2 years
3.	Amoco Reuse Agreement Joint Powers Board (ARAJPB)	Khrystyn Lutz	3 years
4.	Casper Area Chamber of Commerce	Steve Cathey, Steve Freel (alternate)	2 years
5.	Casper Area Transportation Commission	Ray Pacheco	2 years
6.	Casper Housing Authority	Bruce Knell	2 years
7.	Casper's Council for People with Disabilities	Ray Pacheco	2 years
8.	Casper Utilities' Advisory Board	Steve Cathey	2 years
9.	Central Wyoming Senior Services	Lisa Engebretsen	2 years
10.	City/County Hall of Justice and Detention Facility Joint Powers Board	Steve Cathey Lisa Engebretsen	2 years 2 years
11.	Code Enforcement Appeals Committee	Khrystyn Lutz	2 years
12.	College National Finals Rodeo (CNFR)	Steve Freel, Steve Cathey (alternate)	2 years
13.	Contractors' Licensing and Appeals Board	Bruce Knell	2 years
14.	Council Finance Committee	Shawn Johnson, Khrystyn Lutz, Bruce Knell, Steve Cathey	2 years
15.	Council Legislative Committee	Amber Pollock, Lisa Engebretsen	2 years
16.	Council Solid Waste Committee	Khrystyn Lutz	2 years
17.	Downtown Development Authority (DDA)	Kyle Gamroth	2 years
18.	Drug Court	Lisa Engebretsen	2 years
19.	Economic Development Joint Powers Board (EDJPB)	Ray Pacheco, Amber Pollock	2 years
20.	Historic Preservation Commission	Lisa Engebretsen	2 years

	Name of Board or Commission	Councilmember(s) Appointed	Length of Appointment
21.	Leisure Services Advisory Board	Lisa Engebretsen	2 years
22.	Metropolitan Planning Organization (MPO) Committee	Amber Pollock	2 years
23.	Municipal Court Coordination Committee	Shawn Johnson Bruce Knell	2 years
24.	Natrona County Council of Governments	Steve Freel Ray Pacheco	1 year
25.	Natrona County Liquor Dealers Association	Khrystyn Lutz	2 years
26.	Natrona County Travel and Tourism Board	Steve Freel, Shawn Johnson (alternate)	2 years
27.	Old Yellowstone District (OYD)	Amber Pollock, Steve Freel	2 years
28.	Old Yellowstone District (OYD) Architectural Review Committee	Khrystyn Lutz	2 years
29.	Planning and Zoning Commission	Bruce Knell	2 years
30.	Platte River Restoration Advisory Committee	Ray Pacheco	2 years
31.	Public Safety Communications Center	Steve Freel	2 years
32.	Youth Empowerment	Ray Pacheco	2 years