

COUNCIL MEETING AGENDA

Casper City Council
City Hall, Council Chambers
Tuesday, June 1, 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.

Entrance to the meetings is the east door off David Street. Face coverings are encouraged. Public input via email is encouraged: CouncilComments@casperwv.gov.

AGENDA

1. ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. CONSIDERATION OF MINUTES OF THE MAY 18, 2021 REGULAR COUNCIL MEETING, AS PUBLISHED IN THE CASPER STAR-TRIBUNE ON MAY 27, 2021
4. CONSIDERATION OF BILLS AND CLAIMS

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5. COMMUNICATIONS

A. From Persons Present

6. ESTABLISH DATE OF PUBLIC HEARINGS

A. Consent

1. Establish June 15, 2021, as the Public Hearing Date for Consideration of:

a. Adoption of the **Fiscal Year 2021 Budget Amendment #5.**

b. Adoption of the **Fiscal Year 2021-2022 Budget.**

c. **Limited Retail Liquor License No. 12** Casper Lodge #22 (Independent Order of Oddfellows) d/b/a **Casper Lodge #22**, Located at 2125 CY Avenue #101.

7. THIRD READING ORDINANCES

A. **Replat Creating Harmony Hills Addition No. 3.**

1. Communications from Persons Present

B. **Replat Creating Kensington Heights Addition No. 3.**

1. Communications from Persons Present

8. SECOND READING ORDINANCE

A. **Zone Change** of Proposed **Lot 3, Methodist Church Addition MBA** (Currently Described as a Portion of Lot 1, Methodist Church Addition) from R-1 (Residential Estate) to C-2 (General Business).

1. Communications from Persons Present

B. Granting a **Franchise** to Clarity Telecom, LLC, for the Construction and Operation of a **Cable System.**

1. Communications from Persons Present

9. RESOLUTIONS

A. Repealing Resolution No. 21-78 and Approving the Revised **Downtown Open Container Area.**

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9. RESOLUTIONS (continued)

B. Consent

1. Authorizing the Acceptance of the United States Treasury the **United States Department of the Treasury American Rescue Plan Act of 2021 - Coronavirus State and Local Fiscal Recovery Funds Grant**, in the Amount of \$9,115,340, for Projects to be Determined by the Interim Final Rule Guidance.
2. Supporting the Placement of a Proposition for the Imposition of a **1% Specific Purpose Excise Tax** in Natrona County on the Ballot for Consideration at a Special Election.
3. Approving a Contract for Professional Services with **Mead & Hunt, Inc.**, for the **Downtown Casper One-Way to Two-Way Conversion Study**, in an Amount not to Exceed \$39,990.

10. MINUTE ACTION

A. Consent

1. Authorizing the Inclusion of **Fiscal Year 2021-2022 Summary Proposed Budget** into the Minutes of the June 1, 2021, Regular Council Meeting.
2. Authorizing the Purchase of Fourteen (14) New **Thermal Imaging Cameras** from **CoPro EFP**, in the Total Amount of \$62,250, for Use by the Casper Fire Department.

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

12. ADJOURN INTO EXECUTIVE SESSION - PERSONNEL

13. ADJOURNMENT

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Upcoming Council meetings

Council meetings

6:00 p.m. Tuesday, June 15, 2021– Council Chambers

6:00 p.m. Tuesday, July 6, 2021 – Council Chambers

Work sessions

4:30 p.m. Tuesday, June 8, 2021 – Council Meeting Room

4:30 p.m. Tuesday, June 22, 2021– Council Meeting Room

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
May 18, 2021

1. ROLL CALL

Casper City Council met in regular session at 6:12 p.m., Tuesday, May 18, 2021. Present: Councilmembers Engebretsen, Gamroth, Johnson, Knell, Lutz, Pacheco, Pollock and Mayor Freel. Absent: Councilmember Cathey.

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

2. PLEDGE OF ALLEGIANCE

Mayor Freel led the audience in the Pledge of Allegiance.

3. MINUTES

Moved by Councilmember Engebretsen, seconded by Councilmember Lutz, to, by minute action, approve the minutes of the May 4, 2021, regular Council meeting, as published in the Casper-Star Tribune on May 12, 2021. Motion passed.

4. EXECUTIVE SESSION MINUTES

Moved by Councilmember Lutz, seconded by Councilmember Johnson, to, by minute action, approve the minutes of the May 4, 2021, executive session. Motion passed.

5. BILLS & CLAIMS

Moved by Councilmember Pacheco, seconded by Councilmember Pollock, to, by minute action, approve payment of the May 18, 2021, bills and claims, as audited by City Manager Napier. Motion passed.

Bills & Claims 05/18/21		
AMBI	Services	352.98
AirInnvtns	Services	127.50
Airgas	Services	369.89
AllntIns	Services	100.00
Alsco	Services	1,805.10
AM Signal	Services	9,771.00
Amrigs	Goods	9,113.73
AT&T	Services	189.07
AllncElec	Services	34,015.91
AtlasOff	Goods	358.97
AtlasRepro	Goods	2,100.00
AceHrdw	Goods	7.99
BrgnEllngsn	Goods	191.98
BigSkyComm	Services	490.00
BlkHillsEnergy	Utilities	10,997.51
Bloedrn	Goods	53.94

BrntgPcfc	Goods	30,764.80
CMeyers	Goods	63.00
C&Csply	Goods	39.55
CsprFire Ext	Services	284.00
CsprStar	Services	233.28
CsprTire	Services	982.00
CntrlPaint	Services	340.00
CntrlWyRegWtr	Services	328,554.87
Cntrylink	Services	20,862.14
ChildDvpCntr	Services	8,500.00
CAsbe	Services	1,912.49
CtyofCspr	Services	107,930.65
CvlEng	Services	30,072.12
CLH	Services	2,914.95
CMITeco	Goods	6,650.58
Code3	Reimb	1,100.00
ClctnCntr	Services	472.80
CommTec	Services	1,952.00
CnsltdElec	Goods	1,190.00
Cnvrgrn	Services	1,123.27
CmptrPro	Services	1,021.40
CrwnConst	Services	20,708.76
DvdsnFxdInc	Invest	3,890.33
DckrAuto	Goods	1,309.16
Dell	Goods	4,422.90
DnnsSup	Goods	5.73
DynmcCntrls	Services	355.32
DynmcSnd	Goods	250.00
E&Ftow	Services	660.00
EChristensen	Reimb	300.00
EnrgyLabs	Services	1,008.00
EnvsnElec	Services	3,447.50
FrmrBros	Goods	54.28
FIB	Goods	1,084.87
Galls	Goods	213.69
GlblEquip	Services	409.85
Grngr	Goods	387.19
HaassCnst	Goods	1,576.00
HDREng	Services	19,198.55
Homax	Goods	3,527.00
HP	Goods	4,893.76
HydroOpt	Services	1,312.50
IndScrn	Goods	240.00
ITC	Services	38,653.13
JGrnwd	Goods	115.84

JKegler	Reimb	100.00
JacobsEng	Services	63,927.82
JKCEng	Services	4,158.50
KnfRvr	Services	16,386.55
LngBldTec	Services	2,885.00
LumStd	Services	450.00
MButler	Services	90.00
MKolker	Goods	195.63
MNogle	Reimb	673.77
ManlyBros	Goods	7,815.00
Motn&Flw	Goods	1,468.70
MtnWstPhne	Services	49.95
Napa	Goods	94,727.75
NatareCrp	Services	7,290.24
NCHCrp	Services	525.00
NCSO	Services	71,784.16
Norco	Goods	1,063.12
NWCntrs	Goods	1,431.20
OneCall	Services	1,071.00
OvrhdDoor	Services	1,497.00
PstlProsSW	Services	2,320.95
PrntWrks	Services	152.14
PbleSftyComm	Services	5,555.56
PrfssnlCIng	Services	1,395.00
RadarShp	Services	110.00
RgncyMdwstVntr	Goods	10,720.46
Roxel	Services	1,213.19
Ricoh	Services	825.62
RckyMtnPwr	Utilities	106,813.85
RogueMchn	Services	23,970.00
RootrSwr	Services	2,006.89
SlfHlpCntr	Services	11,027.75
SVanWyck	Reimb	500.00
ShrwnWllms	Goods	251.35
Sgm-Aldrch	Goods	507.65
SkylnRnch	Goods	220.69
StateWyNtry	Dues	30.00
StrlgInfoSys	Services	3,474.92
ThrpCnstng	Reimb	275.00
Thtchr	Goods	9,678.27
33MileRd	Services	111.00
TopOffc	Goods	243.40
TylerTech	Services	7,120.00
Unfrms2Gear	Goods	5,504.83
Vrzn	Services	3,790.30

WrdwlWtr	Goods	29.68
WynColemn	Services	23,750.00
WstlandPrk	Services	2,106.47
WYMdclCntr	Reimb	1,987.07
WYTrmte	Services	900.00
Xerox	Goods	204.22
Total		1,229,420.48

6. COMMUNICATIONS FROM PERSONS PRESENT

No citizens addressed the Council.

7. PUBLIC HEARING - ORDINANCE

Mayor Freel opened the public hearing for the consideration of a zone change for proposed Lot 3, Methodist Church Addition MBA.

City Attorney Henley entered two (2) exhibits: correspondence from Liz Becher to J. Carter Napier, dated May 5, 2021 and an affidavit of publication, as published in the Casper-Star Tribune, dated May 3, 2021. City Manager Napier provided a brief report.

Speaking in support was Keith Tyler, representative for the applicant.

There being no others to speak for or against the issues involving the zone change, the public hearing was closed.

Following ordinance read:

ORDINANCE NO. 14-21
AN ORDINANCE APPROVING A ZONE CHANGE FOR
PROPOSED LOT 3, METHODIST CHURCH ADDITION MBA
(CURRENTLY DESCRIBED AS A PORTION OF LOT 1,
METHODIST CHURCH ADDITION).

Councilmember Gamroth presented the foregoing ordinance for approval, on first reading. Seconded by Councilmember Pollock. Councilmember Engebretsen and Mayor Freel abstained. Motion passed.

8. ORDINANCE– THIRD READING AND RESOLUTION

Following resolution read:

RESOLUTION NO. 21-56
A RESOLUTION ADOPTING THE CITY OF CASPER
PARKING MANUAL AND ESTABLISHING APPLICATION
FEES, PERMIT FEES AND FINE SCHEDULES PERTAINING
TO PARKING.

Vice Mayor Pacheco presented the foregoing resolution for adoption. Seconded by Councilmember Johnson. City Manager Napier provided a brief report.

Dennis Steensland, 533 S. Washington, asked about the duration for the pilot parkway parking. Councilmembers discussed the matter and suggested reviewing parkway parking in the future for possible expansion to other areas in the community.

Moved by Councilmember Engebretsen to amend the parking manual to add language creating Neighborhood Overflow Parking Permits in the existing Critical Parking - Schools Parking Permits. Seconded by Councilmember Pollock. Council discussed the matter and had questions about the overflow parking permits, which City Attorney Henley addressed. Motion to amend the parking manual passed. Council then voted on the resolution, motion passed.

Following ordinance read:

ORDINANCE NO. 11-21
AN ORDINANCE AMENDING VARIOUS SECTIONS OF
CHAPTER 10.36 — PARKING, OF THE CASPER MUNICIPAL
CODE.

WHEREAS, the governing body of the City of Casper has the authority granted by Wyoming State Statutes Sections 15-1-103 (a) (xli) and 15-1-103(a)(v), to adopt ordinances and resolutions necessary to protect the health, safety, and welfare of its citizenry; 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, 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 City of Casper Code, Chapter 10.36 Parking, as set out below.

NOW, THEREFORE BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the following sections 10.36.010, 10.36.020, 10.36.030, 10.36.040, and 10.36.050 of Chapter 10.36 — Parking, of the Casper Municipal Code, are amended as follows:

10.36.010 - Delegation of Authority.

The city manager, by and through his or her designee, is hereby authorized to, in accordance with appropriate state and federal statutes, rules and regulations, designate and post prohibitions, limitations, regulations and exceptions thereto, regarding parking motor vehicles within the city limits of Casper. The general collection of the City's parking options, prohibitions, limitations, fees, fines and regulations and exceptions thereto are contained in the City of Casper's Parking Manual; the City of Casper Parking Manual, by Resolution No. 21-56, was reviewed, discussed and passed on the same date as the third reading of this Ordinance; it shall be known as the City of Casper Parking Manual and may be amended by resolution of the City of Casper's Governing Body.

(Ord. No. 12-10, § 2, 7-6-2010)

10.36.020 - General prohibitions.

A. In addition to any specific regulations adopted pursuant to the above -granted delegation of authority, and the provisions of the Casper City Code, it shall be unlawful to park a motor vehicle or RV within the city limits of Casper:

1. At any place, time or manner prohibited by the city manager or his or her designee;
2. On a sidewalk;
3. In a parkway, without a properly displayed permit/decal; parking on the parkway is subject to the rules and regulations of the current City of Casper Parking Manual; parkway parking, as

provided in the Manual, may be permitted on 12th Street and 13th Street, between CY Avenue and McKinley Street.

4. In front of a public or private driveway or garage entrance on a street or in an alley;
 5. Within an intersection;
 6. Within fifteen feet of a fire hydrant;
 7. On a crosswalk;
 8. Within twenty feet of a crosswalk or an intersection, unless otherwise permitted by the public services director;
 9. Within thirty feet upon the approach to any flashing beacon, stop sign or traffic control signal located at the side of a roadway;
 10. Within twenty feet of the nearest rail of a railroad crossing;
 11. Within twenty feet of the driveway entrance to any fire station;
 12. Alongside or opposite any street excavation or obstruction when stopping, standing or parking would obstruct traffic;
 13. On the roadway side of any vehicle stopped or parked at the edge of the curb of a street (double parked);
 14. In any underpass within the city;
 15. At any place where official regulatory signs prohibit stopping, standing or parking, except as set forth on and in compliance with said regulatory sign;
 16. Adjacent to any portion of an official painted yellow curbline, except where regulated by, and in conformance with, a regulatory sign;
 17. In any manner that is not parallel with the edge of the roadway, headed in the direction of lawful traffic movement, and with the curbside wheels of the vehicle more than eighteen inches from the curb or edge of the roadway, except where marked for diagonal parking, where the vehicle must be parked with the outside front wheel of the vehicle within six inches of the curb or edge of the roadway;
 18. In a manner that allows less than ten feet of the width of the roadway for free movement of vehicular traffic;
 19. In a manner that allows less than fifteen feet of the width of the alley for free movement and unobstructed access to public utilities and refuse containers;
 20. Upon any roadway for the principal purpose of displaying such vehicle for sale; or, washing, greasing or repairing such vehicle except repairs necessitated by an emergency;
 21. Upon any private property, without permission of the owner of said private property;
 22. In a permanent reserved space of any kind, without proper permits and proper display of said permits;
 23. In a handicapped parking space without valid and properly displayed handicapped parking permits, tags or license plates;
 24. In a marked bus stop;
 25. In a publicly owned parking lot in violation of posted limits, restrictions or permit requirements; and
 26. Any RV that may be parked on a public street must be parked in front of the owner's or renter's lot or property, parking on a public street in any other location is prohibited.
- B. No person shall park any commercial vehicle which is longer than twenty feet in length, or wider than eight feet in width, or any truck tractor, or any semitrailer, upon any street or alley in the city, except in those areas designated as business and in the industrial areas on the zoning district map of the city, except when such commercial vehicles, truck tractors or semitrailers are

in the process of loading or unloading at the site of origin or delivery of shipments. No person shall park any commercial vehicle, truck tractor, or semitrailer of any dimensions, loaded with live animals, or any hazardous material as defined by U.S. Department of Transportation regulations. A commercial vehicle of twenty feet or less in length may only be parked in front of the vehicle owner's property, unless properly parked in front of a job site while the job is in progress.

C. No person shall park any recreational vehicle, as defined in this chapter, on any street within the city for a period in excess of five days in any thirty -day period, unless the individual has complied with provisions outlined in the current City of Casper Parking Manual.

D. No person shall park on certain designated snow route streets during a snow emergency, as set forth in the snow emergency regulations contained within the current City of Casper Parking Manual.,

E. It shall be unlawful for any person to own, store, park or otherwise maintain a motor vehicle upon the public streets, alleys or highways of the city, without first having registered the vehicle, obtained a license therefor and affixed thereto such license plates as are required, in accordance with the applicable laws of the state pertaining to the licensing and registering of motor vehicles, as such laws now exist and as the same may from time to time be amended.

F. At any corner formed by the intersecting streets, it shall be unlawful to park any RV or vehicle within thirty (30) feet of the back of the sidewalk or right of way line in the absence of the sidewalk. (Ord. No. 12-10, § 2, 7-6-2010)

10.36.030 - Recreational Vehicle—Defined.

A. For purposes of this chapter, "recreational vehicle '(RV)' means any of the following:

1. A vehicular, portable structure built on a chassis, designed to be used as a temporary dwelling for travel, in accordance with ANSI Standards Bulletin No. 119-A;

2. A pickup camper, meaning a structure designed to be mounted on a truck chassis, for use as a temporary dwelling for travel, recreation and vacation;

A motor home, meaning a portable, temporary dwelling, to be used for travel, recreation and vacation, constructed as an integral part of a self-propelled vehicle;

4. A camping trailer, meaning a structure mounted on wheels and designed for travel, recreation and vacation use; or

5. A boat or trailer of any type, but not an enclosed commercial trailer less than twenty (20) feet in length; for purposes of this Chapter an enclosed commercial trailer less than twenty (20) feet shall be considered a motor vehicle/vehicle.

(Ord. No. 12-10, § 2, 7-6-2010; Ord. No. 17-19, 7-2-2019)

10.36.040 - Vehicle Removal Authorized When.

A. Whenever any police officer finds a vehicle or RV upon a street or highway or in a restricted parking area in violation of the provisions of this chapter, such officer is authorized to move such vehicle or RV, or require the driver or other person in charge of vehicle to move the same. Should the officer not be able to move the vehicle or RV or find the person in charge of the vehicle or RV, the officer is authorized to have the vehicle towed and impounded.

(Ord. No. 12-10, § 2, 7-6-2010)

10.36.050 - Penalties and Enforcement.

A. Parking in violation of this chapter or the current City of Casper Parking Manual, shall constitute a misdemeanor.

B. Any violation of this chapter which continues for a period of twenty-four hours or more shall constitute a new and separate distinct violation.

C. Conviction of a violation of the terms of the parking permits issued by the City of Casper, shall result in revocation of the permits; the holder of said permits or owner or operator of the motor vehicle or RV which has misused or violated the terms of the permits shall be subject to other penalties or remedies as provided in the Casper City Code or applicable portions of the current City of Casper Parking Manual.

D. It shall constitute notice to every person charged with violating this chapter, if the city manager or his/her designee affixes to or deposits in a motor vehicle, found to be parked in violation of this chapter, a parking ticket indicating thereon that the motor vehicle is parked in violation of this chapter, the street address or location where such violation occurred, the date upon which the same occurred, the license number of such motor vehicle, and notice of time and date the owner of such motor vehicle is to pay the fine or post the bond for the violation, and the bond and fine amount for the violation. The owner of any motor vehicle who fails to appear at the municipal court at the time fixed in any such notice, shall be formally charged, by criminal complaint with violation of this chapter. The original parking citation shall serve as the formal complaint in the matter if served pursuant to Wyoming law. It shall be presumed that the last known address to which the vehicle is registered is a valid address for service of notice under this chapter.

E. In the event that any person receiving any ticket or notice of violation does not desire to appear before the municipal court to answer to such charge, he may post a cash bond in the amount of the fine for the violation with the municipal court. Such bonds shall be forfeited unless such person shall appear before the municipal judge at the time fixed in such notice, and upon forfeiture of such bonds, no further action shall be taken against such violator.

F. The fact that a motor vehicle or RV which is parked in violation of this chapter is registered in the name of a person shall be prima facie evidence that such person was in control of the parked motor vehicle or RV at the time of such parking.

G. 1. In addition to any other penalties or remedies enumerated in this chapter, the city manager or his or her designee may tow, impound and/or immobilize any vehicle or RV that has accumulated three or more unpaid notices of violation that are more than thirty days past due. For handicapped parking violations, the threshold shall be one or more notices of violations that are thirty or more days past due.

2. Any vehicle or RV towed, immobilized or impounded pursuant to this chapter may be released upon the payment of the outstanding fines leading to the towing, immobilization or impoundment, or the posting of a bond with the municipal court in the amount of the fines with a request for a hearing of any unadjudicated underlying violations.

H. The city manager or his or her designee may tow any vehicle or RV that is parked on the street in the downtown business district during the hours of 3:00 a.m. until 6:00 a.m., seven days a week, if it is necessary for said vehicle to be moved to allow city crews to sweep and clean city streets, and perform snow removal and other activities without the interference of parked cars.

The city manager or his or her designee may tow any vehicle or RV parked in violation of this chapter at any time, if said vehicle is obstructing traffic flow, street or utility work, access to public or private property, or in any way jeopardizes the health, safety or welfare of the public.

(Ord. No. 12-10, § 2, 7-6-2010; Ord. No. 14-11, § § 1, 2, 3 -21-2011)

This Ordinance shall become in full force and effect twenty-one (21) days after passage on third reading and publication.

PASSED on 1st reading the 20th day of April, 2021.

PASSED on 2nd reading the 4th day of May, 2021.

PASSED, APPROVED, AND ADOPTED on third and final reading the 18th day of May, 2021.

Councilmember Knell presented the foregoing ordinance for approval, on third reading. Seconded by Councilmember Engebretsen.

There being no one to speak regarding the ordinance, and no discussion or amendments, motion passed.

9.A ORDINANCE— SECOND READING

Following ordinance read:

ORDINANCE NO. 12-21
AN ORDINANCE APPROVING THE VACATION AND REPLAT
CREATING HARMONY HILLS ADDITION NO. 3, AND
APPROVING THE SUBDIVISION RATIFICATION
AGREEMENT.

Councilmember Johnson presented the foregoing ordinance for approval, on second reading. Seconded by Councilmember Gamroth.

No citizens spoke on the ordinance. Councilmember Engebretsen and Mayor Freel abstained. Motion passed.

9.B ORDINANCE— SECOND READING

Following ordinance read:

ORDINANCE NO. 13-21
AN ORDINANCE APPROVING THE VACATION AND
REPLAT CREATING THE KENSINGTON HEIGHTS
ADDITION NO. 3 SUBDIVISION.

Councilmember Gamroth presented the foregoing ordinance for approval, on second reading. Seconded by Councilmember Pollock.

No citizens spoke on the ordinance. Councilmember Engebretsen and Mayor Freel abstained. Motion passed.

10. ORDINANCE— FIRST READING

Following ordinance read:

ORDINANCE NO. 15-21
AN ORDINANCE GRATING A FRANCHISE TO CLARITY
TELECOM, LLC, FOR THE CONSTRUCTION AND
OPERATION OF A CABLE SYSTEM.

Councilmember Johnson presented the foregoing ordinance for approval, on first reading. Seconded by Councilmember Gamroth. City Manager Napier provided a brief report.

There being no one to speak regarding the ordinance, and no discussion or amendments, motion passed.

11. CONSENT RESOLUTIONS

The following resolutions were considered, by consent agenda:

RESOLUTION NO. 21-67

A RESOLUTION AUTHORIZING A LEASE AGREEMENT WITH CASPER YOUTH BASEBALL, FOR USE OF WASHINGTON PARK BASEBALL FIELD.

RESOLUTION NO. 21-68

A RESOLUTION AUTHORIZING A LEASE AGREEMENT WITH CASPER BASEBALL CLUB, FOR USE OF CROSSROADS 4 BASEBALL FIELD.

RESOLUTION NO. 21-69

A RESOLUTION AUTHORIZING A LEASE AGREEMENT WITH CASPER SOFTBALL ASSOCIATION, FOR USE OF 13TH AND SYCAMORE BALL FIELDS.

RESOLUTION NO. 21-70

A RESOLUTION ESTABLISHING A MEMORANDUM OF UNDERSTANDING BETWEEN THE WYOMING DEPARTMENT OF TRANSPORTATION AND THE CITY OF CASPER FOR TRAFFIC CONTROL BOX PUBLIC ART.

RESOLUTION NO. 21-71

A RESOLUTION APPROVING THE VACATION AND REPLAT OF LOTS 23-33, BLOCK 1, CITY OF CASPER ADDITION, TO CREATE THE NOLAN ADDITION, AND THE ASSOCIATED SUBDIVISION AGREEMENT.

RESOLUTION NO. 21-72

A RESOLUTION AUTHORIZING A CONTRACT BETWEEN THE CITY OF CASPER AND HDR ENGINEERING, INC., FOR THE CASPER RAIL TRAIL EXTENSION PLAN.

RESOLUTION NO. 21-73

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH GOLDER ASSOCIATES, INC. FOR THE SOLID WASTE PLANNING SERVICES, PROJECT NO. 21-019.

RESOLUTION NO. 21-74

A RESOLUTION AUTHORIZING A CONTRACT FOR OUTSIDE -CITY SEWER SERVICE WITH J & T PROPERTIES, LLC.

RESOLUTION NO. 21-75
A RESOLUTION AUTHORIZING AN AGREEMENT
BETWEEN THE CITY OF CASPER AND THE NATRONA
COUNTY CONSERVATION DISTRICT.

RESOLUTION NO. 21-76
A RESOLUTION AUTHORIZING A CONTRACT BETWEEN
THE CITY OF CASPER AND SPARE LABS, INC.

RESOLUTION NO. 21-77
A RESOLUTION ADOPTING THE 2021 - 2023 COUNCIL
GOALS.

Councilmember Pollock presented the foregoing eleven (11) resolutions for adoption. Seconded by Councilmember Lutz.

Mayor Freel abstained from voting on Resolution No. 21-71. Motion passed.

12. MINUTE ACTION— CONSENT

Moved by Councilmember Johnson, seconded by Councilmember Gamroth, to, by consent minute action, authorize the issuance of a taxicab company license to Michael Donahue, d/b/a Eagle Cab, located at 2804 Coulter Drive. Motion passed.

13. INTRODUCTION OF MEASURES AND PROPOSALS

Councilmember Johnson requested that contractor licensing be discussed at a future work session. Councilmembers spoke on meetings and events they attended.

14. ADJOURNMENT

Mayor Freel noted the next meetings of the City Council will be a budget work session to be held at 4:30 p.m., Wednesday, May 19, 2021, in the Council meeting room; a work session and special Council meeting to be held at 4:30 p.m., Tuesday, May 25, 2021 in the Council meeting room; and, a regular Council meeting to be held at 6:00 p.m., Tuesday, June 1, 2021, in the Council chambers.

Moved by Councilmember Pollock, seconded by Councilmember Engebretsen, to, by minute action adjourn. Motion passed. The meeting was adjourned at 7:01 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 June 01, 2021

4IMPRINT

4IMPRINT	Police Administration	Stickers, sunglasses, bubble necklace, etc	\$1,372.58
<i>4IMPRINT - Total For Police Administration</i>			<i>\$1,372.58</i>
4IMPRINT - ALL DEPARTMENTS			\$1,372.58

71 CONSTRUCTION, INC

71 CONSTRUCTION, INC	Streets	Patching - hot mix asphalt	\$858.40
71 CONSTRUCTION, INC	Streets	Hot Mix Asphalt	\$264.48
71 CONSTRUCTION, INC	Streets	Hot Mix Asphalt	\$389.76
71 CONSTRUCTION, INC	Streets	Hot Mix Asphalt	\$311.46
71 CONSTRUCTION, INC	Streets	Hot mix asphalt	\$251.14
<i>71 CONSTRUCTION, INC - Total For Streets</i>			<i>\$2,075.24</i>
71 CONSTRUCTION, INC - ALL DEPARTMENTS			\$2,075.24

A.M.B.I. & SHIPPING,

A.M.B.I. & SHIPPING,	Aquatics - Operations	Postage/mailing service	\$0.61
<i>A.M.B.I. & SHIPPING, - Total For Aquatics - Operations</i>			<i>\$0.61</i>
A.M.B.I. & SHIPPING,	Balefill - Disposal & Landfill	Postage/mailing service	\$5.49
<i>A.M.B.I. & SHIPPING, - Total For Balefill - Disposal & Landfill</i>			<i>\$5.49</i>
A.M.B.I. & SHIPPING,	City Attorney	Postage / mailing service	\$60.23
<i>A.M.B.I. & SHIPPING, - Total For City Attorney</i>			<i>\$60.23</i>
A.M.B.I. & SHIPPING,	Fire-EMS Administration	Mailing/postage service	\$27.65
<i>A.M.B.I. & SHIPPING, - Total For Fire-EMS Administration</i>			<i>\$27.65</i>
A.M.B.I. & SHIPPING,	Refuse - Residential	Postage / mailing service	\$24.31
<i>A.M.B.I. & SHIPPING, - Total For Refuse - Residential</i>			<i>\$24.31</i>
A.M.B.I. & SHIPPING, - ALL DEPARTMENTS			\$118.29

AAA LANDSCAPING

AAA LANDSCAPING	Balefill - Disposal & Landfill	Aerate & power rake	\$720.00
<i>AAA LANDSCAPING - Total For Balefill - Disposal & Landfill</i>			<i>\$720.00</i>

AAA LANDSCAPING - ALL DEPARTMENTS \$720.00

ADECCO USA, INC.

ADECCO USA, INC.	Balefill - Disposal & Landfill	Adecco hand at baler bldg	\$582.00
ADECCO USA, INC.	Balefill - Disposal & Landfill	Adecco hand at baler bldg	\$349.20
ADECCO USA, INC.	Balefill - Disposal & Landfill	Adecco hand at baler bldg - labor	\$465.60
ADECCO USA, INC.	Balefill - Disposal & Landfill	Labor	\$545.63

ADECCO USA, INC. - Total For Balefill - Disposal & Landfill \$1,942.43

ADECCO USA, INC. - ALL DEPARTMENTS \$1,942.43

AHERN RENTALS INC

AHERN RENTALS INC	Balefill - Baler Processing	Gauges / coupler	\$597.40
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AHERN RENTALS INC - Total For Balefill - Baler Processing \$597.40

AHERN RENTALS INC	Balefill - Disposal & Landfill	Nozzle, hose	\$157.70
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AHERN RENTALS INC	Balefill - Disposal & Landfill	Coupler plug, hex	\$14.00
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AHERN RENTALS INC - Total For Balefill - Disposal & Landfill \$171.70

AHERN RENTALS INC - ALL DEPARTMENTS \$769.10

AIRGAS USA LLC

AIRGAS USA LLC	Balefill - Baler Processing	Oxygen	\$44.71
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AIRGAS USA LLC - Total For Balefill - Baler Processing \$44.71

AIRGAS USA LLC	Police Career Services	Uniform supplies	\$428.90
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AIRGAS USA LLC	Police Career Services	Safety supplies	\$852.40
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AIRGAS USA LLC - Total For Police Career Services \$1,281.30

AIRGAS USA LLC	Refuse - Recycling	Recycle supplies	\$426.18
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AIRGAS USA LLC - Total For Refuse - Recycling \$426.18

AIRGAS USA LLC - ALL DEPARTMENTS \$1,752.19

ALLEN INSPECTION SER

ALLEN INSPECTION SER	Hogadon - Operations	Chairlift clip inspection	\$420.00
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ALLEN INSPECTION SER - Total For Hogadon - Operations \$420.00

ALLEN INSPECTION SER - ALL DEPARTMENTS \$420.00

ALLIANCE COMMUNICATI

ALLIANCE COMMUNICATI	Parking Fund	Parking Structure Security Cam	\$56,746.80
<i>ALLIANCE COMMUNICATI - Total For Parking Fund</i>			\$56,746.80
ALLIANCE COMMUNICATI - ALL DEPARTMENTS			\$56,746.80

ALLIANCE ELECTRIC LL

ALLIANCE ELECTRIC LL	Ft. Caspar Museum	Electrical for the fort camera project	\$2,920.74
<i>ALLIANCE ELECTRIC LL - Total For Ft. Caspar Museum</i>			\$2,920.74
ALLIANCE ELECTRIC LL - ALL DEPARTMENTS			\$2,920.74

ALSCO

ALSCO	Balefill - Baler Processing	Uniform cleaning	\$108.46
<i>ALSCO - Total For Balefill - Baler Processing</i>			\$108.46
ALSCO	Balefill - Disposal & Landfill	Mats/rugs	\$53.25
ALSCO	Balefill - Disposal & Landfill	Mats/rugs	\$53.25
ALSCO	Balefill - Disposal & Landfill	Mats / rugs	\$53.25
ALSCO	Balefill - Disposal & Landfill	Uniform cleaning	\$108.46
<i>ALSCO - Total For Balefill - Disposal & Landfill</i>			\$268.21
ALSCO	Refuse - Residential	Uniform cleaning	\$92.22
ALSCO	Refuse - Residential	Uniform cleaning	\$92.22
<i>ALSCO - Total For Refuse - Residential</i>			\$184.44
ALSCO	Regional Water Operations	Professional Laundry Services	\$61.55
ALSCO	Regional Water Operations	Professional Laundry Services	\$61.55
<i>ALSCO - Total For Regional Water Operations</i>			\$123.10
ALSCO	Sewer Wastewater Collection	Professional Laundry Services	\$59.66
ALSCO	Sewer Wastewater Collection	Professional Laundry Services	\$59.66
<i>ALSCO - Total For Sewer Wastewater Collection</i>			\$119.32
ALSCO	WWTP Operations	Professional Laundry Services	\$151.46
ALSCO	WWTP Operations	Professional Laundry Services	\$151.46
<i>ALSCO - Total For WWTP Operations</i>			\$302.92
ALSCO - ALL DEPARTMENTS			\$1,106.45

AM SIGNAL, INC.

AM SIGNAL, INC.	Capital Projects Fund	Flir infra-red traffic detection for 2nd & Kimball	\$19,696.13
<i>AM SIGNAL, INC. - Total For Capital Projects Fund</i>			<i>\$19,696.13</i>
AM SIGNAL, INC. - ALL DEPARTMENTS			\$19,696.13

AMAZON.COM 2L76U0S22

AMAZON.COM 2L76U0S22	Aquatics - Operations	Full Face Respirators	\$1,319.50
<i>AMAZON.COM 2L76U0S22 - Total For Aquatics - Operations</i>			<i>\$1,319.50</i>
AMAZON.COM 2L76U0S22 - ALL DEPARTMENTS			\$1,319.50

AMAZON.COM 7K93A79N3

AMAZON.COM 7K93A79N3	Police Administration	FLEET BATTERIES	\$43.02
<i>AMAZON.COM 7K93A79N3 - Total For Police Administration</i>			<i>\$43.02</i>
AMAZON.COM 7K93A79N3 - ALL DEPARTMENTS			\$43.02

AMERIGAS - CASPER

AMERIGAS - CASPER	Balefill - Baler Processing	Propane	\$162.10
AMERIGAS - CASPER	Balefill - Baler Processing	Propane	\$261.09
<i>AMERIGAS - CASPER - Total For Balefill - Baler Processing</i>			<i>\$423.19</i>
AMERIGAS - CASPER	Balefill - Diversion & Special	Latex gloves	\$591.87
<i>AMERIGAS - CASPER - Total For Balefill - Diversion & Special</i>			<i>\$591.87</i>
AMERIGAS - CASPER	WWTP Operations	Propane for temp generators	\$1,161.46
AMERIGAS - CASPER	WWTP Operations	Propane for temp generators	\$1,011.67
AMERIGAS - CASPER	WWTP Operations	Propane for temp generators	\$2,657.10
AMERIGAS - CASPER	WWTP Operations	Propane for temp generators	\$3,858.42
AMERIGAS - CASPER	WWTP Operations	Propane for temp generators	\$1,647.17
AMERIGAS - CASPER	WWTP Operations	Propane for temp generators	\$855.95
AMERIGAS - CASPER	WWTP Operations	Propane for temp generators	\$967.02
AMERIGAS - CASPER	WWTP Operations	Propane for temp generators	\$1,007.37
<i>AMERIGAS - CASPER - Total For WWTP Operations</i>			<i>\$13,166.16</i>
AMERIGAS - CASPER - ALL DEPARTMENTS			\$14,181.22

AMERI-TECH EQUIPMENT

AMERI-TECH EQUIPMENT	Fleet Maintenance Fund	Vehicle repair	\$310.00
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<i>AMERI-TECH EQUIPMENT - Total For Fleet Maintenance Fund</i>			<i>\$310.00</i>
AMERI-TECH EQUIPMENT	Property Insurance Fund	Replacement recycle bins claim 2020046	\$28,249.94
<i>AMERI-TECH EQUIPMENT - Total For Property Insurance Fund</i>			<i>\$28,249.94</i>
AMERI-TECH EQUIPMENT	Refuse - Recycling	Recycle depot trash bags	\$1,959.46
<i>AMERI-TECH EQUIPMENT - Total For Refuse - Recycling</i>			<i>\$1,959.46</i>
AMERI-TECH EQUIPMENT - ALL DEPARTMENTS			\$30,519.40

AMPO

AMPO	Metropolitan Planning Org	YEARLY AMPO DUES FOR THE MPO	\$199.46
<i>AMPO - Total For Metropolitan Planning Org</i>			<i>\$199.46</i>
AMPO - ALL DEPARTMENTS			\$199.46

AMZN Mktp US

AMZN Mktp US	Aquatics - Aquatics Classes	Plastic Envelopes for Outdoor Pools, Card Stock	\$7.55
AMZN Mktp US	Aquatics - Aquatics Classes	Flash Drives to put manuals on for classes	\$148.88
<i>AMZN Mktp US - Total For Aquatics - Aquatics Classes</i>			<i>\$156.43</i>
AMZN Mktp US	Aquatics - Operations	Pool Test Reagents	\$379.95
AMZN Mktp US	Aquatics - Operations	Pool Test Reagents	\$179.95
AMZN Mktp US	Aquatics - Operations	Plastic Envelopes for Outdoor Pools, Card Stock	\$17.98
<i>AMZN Mktp US - Total For Aquatics - Operations</i>			<i>\$577.88</i>
AMZN Mktp US	Aquatics - Pool	Plastic Envelopes for Outdoor Pools, Card Stock	\$26.97
AMZN Mktp US	Aquatics - Pool	Emergency Eye Wash Stations for Washington a	\$229.98
AMZN Mktp US	Aquatics - Pool	Cover Anchors for Mike Sedar	\$34.48
<i>AMZN Mktp US - Total For Aquatics - Pool</i>			<i>\$291.43</i>
AMZN Mktp US	Police Administration	Community engagement promotional items	\$143.99
AMZN Mktp US	Police Administration	IPAD KEYBOARD	\$79.98
<i>AMZN Mktp US - Total For Police Administration</i>			<i>\$223.97</i>
AMZN Mktp US	Rec Center - Classes	whistles, tags supplies for summer camp	\$50.95
AMZN Mktp US	Rec Center - Classes	camp supplies	\$105.99
<i>AMZN Mktp US - Total For Rec Center - Classes</i>			<i>\$156.94</i>
AMZN Mktp US	Rec Center - Operations	Flash Drives, usb hubs	\$73.94
<i>AMZN Mktp US - Total For Rec Center - Operations</i>			<i>\$73.94</i>
AMZN Mktp US - ALL DEPARTMENTS			\$1,480.59

ARBYS #7349 LOUISVIL

ARBYS #7349 LOUISVIL	Police Investigations	FAST FOOD RESTAURANTS	\$8.68
<i>ARBYS #7349 LOUISVIL - Total For Police Investigations</i>			\$8.68
ARBYS #7349 LOUISVIL - ALL DEPARTMENTS			\$8.68

ARROWHEAD HEATING &

ARROWHEAD HEATING &	Balefill - Disposal & Landfill	Monthly filter change	\$121.67
ARROWHEAD HEATING &	Balefill - Disposal & Landfill	Monthly filter change	\$180.00
<i>ARROWHEAD HEATING & - Total For Balefill - Disposal & Landfill</i>			\$301.67
ARROWHEAD HEATING & - ALL DEPARTMENTS			\$301.67

ARS FLOOD & FIRE CLE

ARS FLOOD & FIRE CLE	Property Insurance Fund	Bio clean-up / Estimate #CA210305-BIO	\$21,055.44
<i>ARS FLOOD & FIRE CLE - Total For Property Insurance Fund</i>			\$21,055.44
ARS FLOOD & FIRE CLE - ALL DEPARTMENTS			\$21,055.44

ATLANTIC ELECTRIC, I

ATLANTIC ELECTRIC, I	Traffic Control	FY21-24 Luminaire Services	\$2,724.60
<i>ATLANTIC ELECTRIC, I - Total For Traffic Control</i>			\$2,724.60
ATLANTIC ELECTRIC, I - ALL DEPARTMENTS			\$2,724.60

ATLAS OFFICE PRODUCT

ATLAS OFFICE PRODUCT	Balefill - Disposal & Landfill	Office supplies	\$131.47
ATLAS OFFICE PRODUCT	Balefill - Disposal & Landfill	Office supplies	\$51.48
ATLAS OFFICE PRODUCT	Balefill - Disposal & Landfill	Office supplies	\$223.47
<i>ATLAS OFFICE PRODUCT - Total For Balefill - Disposal & Landfill</i>			\$406.42
ATLAS OFFICE PRODUCT	Balefill - Diversion & Special	Office supplies	\$192.64
ATLAS OFFICE PRODUCT	Balefill - Diversion & Special	Office supplies	\$33.48
<i>ATLAS OFFICE PRODUCT - Total For Balefill - Diversion & Special</i>			\$226.12
ATLAS OFFICE PRODUCT	Planning	Recorder	\$159.13
<i>ATLAS OFFICE PRODUCT - Total For Planning</i>			\$159.13
ATLAS OFFICE PRODUCT	Police Administration	Office supplies	\$11,922.00

ATLAS OFFICE PRODUCT	Police Administration	Office supplies	\$35.83
ATLAS OFFICE PRODUCT	Police Administration	Office supplies	\$35.38
ATLAS OFFICE PRODUCT	Police Administration	Office supplies	\$39.99
<i>ATLAS OFFICE PRODUCT - Total For Police Administration</i>			\$12,033.20
ATLAS OFFICE PRODUCT	Police Federal Grants	Office supplies	\$454.50
<i>ATLAS OFFICE PRODUCT - Total For Police Federal Grants</i>			\$454.50
ATLAS OFFICE PRODUCT	Refuse - Recycling	Office supplies	\$80.58
<i>ATLAS OFFICE PRODUCT - Total For Refuse - Recycling</i>			\$80.58
ATLAS OFFICE PRODUCT	Water Meters	LJ 012 BK cartridge	\$186.86
<i>ATLAS OFFICE PRODUCT - Total For Water Meters</i>			\$186.86
ATLAS OFFICE PRODUCT - ALL DEPARTMENTS			\$13,546.81

AWWA.ORG

AWWA.ORG	Water Distribution	"CONTAMINANTS" WEBINAR	\$75.00
<i>AWWA.ORG - Total For Water Distribution</i>			\$75.00
AWWA.ORG - ALL DEPARTMENTS			\$75.00

BAILEY'S ACE HARDWAR

BAILEY'S ACE HARDWAR	Balefill - Baler Processing	Parts for misting system on S. baler cooler	\$35.95
BAILEY'S ACE HARDWAR	Balefill - Baler Processing	Fly swatters	\$8.00
BAILEY'S ACE HARDWAR	Balefill - Baler Processing	Baler sprinklers	\$49.90
<i>BAILEY'S ACE HARDWAR - Total For Balefill - Baler Processing</i>			\$93.85
BAILEY'S ACE HARDWAR	Balefill - Disposal & Landfill	Parts for compressor	\$60.19
BAILEY'S ACE HARDWAR	Balefill - Disposal & Landfill	Fly swatters & misc supplies	\$82.32
<i>BAILEY'S ACE HARDWAR - Total For Balefill - Disposal & Landfill</i>			\$142.51
BAILEY'S ACE HARDWAR	Refuse - Recycling	Pest control / cleaning supplies	\$113.95
<i>BAILEY'S ACE HARDWAR - Total For Refuse - Recycling</i>			\$113.95
BAILEY'S ACE HARDWAR - ALL DEPARTMENTS			\$350.31

BAILEYS ACE HDWE

BAILEYS ACE HDWE	Aquatics - Pool	Concrete for Marion Kreiner Deck	\$54.47
<i>BAILEYS ACE HDWE - Total For Aquatics - Pool</i>			\$54.47
BAILEYS ACE HDWE	Buildings & Structures Fund	Repair supplies for Transit Offices	\$8.99

BAILEYS ACE HDWE	Buildings & Structures Fund	Plumbing repair supplies for PV Pool	\$19.72
BAILEYS ACE HDWE	Buildings & Structures Fund	Supplies for starting up water at Midget Football	\$3.49
BAILEYS ACE HDWE	Buildings & Structures Fund	Supplies for roof repair at Water Dept.	\$5.79
<i>BAILEYS ACE HDWE - Total For Buildings & Structures Fund</i>			\$37.99
BAILEYS ACE HDWE	Capital Projects Fund	Supplies for Lansing Concessions Stand Start Up	\$5.78
BAILEYS ACE HDWE	Capital Projects Fund	Supplies for Lansing Concessions Start Up	\$16.93
<i>BAILEYS ACE HDWE - Total For Capital Projects Fund</i>			\$22.71
BAILEYS ACE HDWE	Ice Arena - Operations	WD40 for Zamboni Blades	\$39.96
BAILEYS ACE HDWE	Ice Arena - Operations	PIPE FOR OLYMPIA	\$4.49
BAILEYS ACE HDWE	Ice Arena - Operations	CUSTODIAL SUPPLIES	\$29.96
<i>BAILEYS ACE HDWE - Total For Ice Arena - Operations</i>			\$74.41
BAILEYS ACE HDWE	Parks - Parks Maint.	Silicon Caulking for playgrounds	\$15.18
<i>BAILEYS ACE HDWE - Total For Parks - Parks Maint.</i>			\$15.18
BAILEYS ACE HDWE	Rec Center - Operations	Fasteners, Hardware, supplies	\$37.05
<i>BAILEYS ACE HDWE - Total For Rec Center - Operations</i>			\$37.05
BAILEYS ACE HDWE	Sewer Wastewater Collection	shop supplies	\$41.58
<i>BAILEYS ACE HDWE - Total For Sewer Wastewater Collection</i>			\$41.58
BAILEYS ACE HDWE - ALL DEPARTMENTS			\$283.39

BAR-D SIGNS, INC.

BAR-D SIGNS, INC.	Balefill - Disposal & Landfill	Decals	\$399.02
<i>BAR-D SIGNS, INC. - Total For Balefill - Disposal & Landfill</i>			\$399.02
BAR-D SIGNS, INC. - ALL DEPARTMENTS			\$399.02

BEST BUY

BEST BUY	Police Administration	POLICE WEEK SUPPLIES	\$94.49
<i>BEST BUY - Total For Police Administration</i>			\$94.49
BEST BUY - ALL DEPARTMENTS			\$94.49

BESTBUYCOM8064550443

BESTBUYCOM8064550443	Information Services	ELECTRONIC SALES	\$32.97
<i>BESTBUYCOM8064550443 - Total For Information Services</i>			\$32.97

BESTBUYCOM8064550443 - ALL DEPARTMENTS

\$32.97

BIG D #55

BIG D #55	Fire-EMS Training	Fuel	\$30.01
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<i>BIG D #55 - Total For Fire-EMS Training</i>			\$30.01
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BIG D #55 - ALL DEPARTMENTS

\$30.01

BLACK HILLS ENERGY

BLACK HILLS ENERGY	Aquatics - Pool	Acct #9723 1947 06	\$367.93
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<i>BLACK HILLS ENERGY - Total For Aquatics - Pool</i>			\$367.93
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BLACK HILLS ENERGY	Ash Street Building	Acct #4376 8927 11	\$757.44
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<i>BLACK HILLS ENERGY - Total For Ash Street Building</i>			\$757.44
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BLACK HILLS ENERGY	Balefill - Disposal & Landfill	Acct #1919 8530 97	\$3,017.12
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<i>BLACK HILLS ENERGY - Total For Balefill - Disposal & Landfill</i>			\$3,017.12
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BLACK HILLS ENERGY	Fire-EMS Administration	Acct #3267 4234 58	\$238.21
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<i>BLACK HILLS ENERGY - Total For Fire-EMS Administration</i>			\$238.21
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BLACK HILLS ENERGY	Fleet Maintenance Fund	Acct #5293 6421 13	\$2,569.78
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<i>BLACK HILLS ENERGY - Total For Fleet Maintenance Fund</i>			\$2,569.78
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BLACK HILLS ENERGY	Metro Animal Shelter	Acct #9630 2229 58	\$874.11
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<i>BLACK HILLS ENERGY - Total For Metro Animal Shelter</i>			\$874.11
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BLACK HILLS ENERGY	Parks - Parks Maint.	Acct #2076 2356 87	\$148.82
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<i>BLACK HILLS ENERGY - Total For Parks - Parks Maint.</i>			\$148.82
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BLACK HILLS ENERGY	Regional Water Operations	Acct #7513 1659 94	\$4,863.05
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<i>BLACK HILLS ENERGY - Total For Regional Water Operations</i>			\$4,863.05
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BLACK HILLS ENERGY	Water Distribution	Acct #0295 5402 18	\$924.42
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<i>BLACK HILLS ENERGY - Total For Water Distribution</i>			\$924.42
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BLACK HILLS ENERGY	WWTP Operations	Acct #5541 2887 44	\$18,160.58
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<i>BLACK HILLS ENERGY - Total For WWTP Operations</i>			\$18,160.58
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BLACK HILLS ENERGY - ALL DEPARTMENTS

\$31,921.46

BLAKEMAN PROPANE

BLAKEMAN PROPANE	Balefill - Disposal & Landfill	Propane	\$464.99
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<i>BLAKEMAN PROPANE - Total For Balefill - Disposal & Landfill</i>			\$464.99
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BLAKEMAN PROPANE	Hogadon - Operations	Shop propane	\$804.43
<i>BLAKEMAN PROPANE - Total For Hogadon - Operations</i>			<i>\$804.43</i>
BLAKEMAN PROPANE - ALL DEPARTMENTS			\$1,269.42

BLOEDORN LUMBER

BLOEDORN LUMBER	Balefill - Disposal & Landfill	Material & supplies for equipment bldg	\$1,893.87
<i>BLOEDORN LUMBER - Total For Balefill - Disposal & Landfill</i>			<i>\$1,893.87</i>
BLOEDORN LUMBER	Buildings & Structures Fund	Impact driver bit set	\$23.39
<i>BLOEDORN LUMBER - Total For Buildings & Structures Fund</i>			<i>\$23.39</i>
BLOEDORN LUMBER	Capital Projects Fund	Compression sleeve	\$2.51
<i>BLOEDORN LUMBER - Total For Capital Projects Fund</i>			<i>\$2.51</i>
BLOEDORN LUMBER - ALL DEPARTMENTS			\$1,919.77

BLOEDORN LUMBER CO

BLOEDORN LUMBER CO	Capital Projects Fund	Supplies to turn on concessions at Lansing Field	\$49.00
<i>BLOEDORN LUMBER CO - Total For Capital Projects Fund</i>			<i>\$49.00</i>
BLOEDORN LUMBER CO - ALL DEPARTMENTS			\$49.00

BOYS & GIRLS CLUBS O

BOYS & GIRLS CLUBS O	Capital Projects Fund	1% #16 Funding Boys & Girls Cl	\$11,498.20
BOYS & GIRLS CLUBS O	Capital Projects Fund	1% #16 Funding Boys & Girls Cl	\$11,498.20
<i>BOYS & GIRLS CLUBS O - Total For Capital Projects Fund</i>			<i>\$22,996.40</i>
BOYS & GIRLS CLUBS O - ALL DEPARTMENTS			\$22,996.40

BRICK INCORPORATED

BRICK INCORPORATED	Property Insurance Fund	Planter repair	\$4,350.00
<i>BRICK INCORPORATED - Total For Property Insurance Fund</i>			<i>\$4,350.00</i>
BRICK INCORPORATED - ALL DEPARTMENTS			\$4,350.00

BRIOCHE DOREE ORD

BRIOCHE DOREE ORD	Police Investigations	FAST FOOD RESTAURANTS	\$12.06
<i>BRIOCHE DOREE ORD - Total For Police Investigations</i>			<i>\$12.06</i>

BRIOCHE DOREE ORD - ALL DEPARTMENTS

\$12.06

BUFFALO BRAND SEED L

BUFFALO BRAND SEED L	Weed & Pest Fund	Dryland pasture mix	\$1,011.00
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<i>BUFFALO BRAND SEED L - Total For Weed & Pest Fund</i>			<i>\$1,011.00</i>
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BUFFALO BRAND SEED L - ALL DEPARTMENTS

\$1,011.00

CASELLE, INC.

CASELLE, INC.	Customer Service	June 2021 contract support & maintenance	\$75.00
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<i>CASELLE, INC. - Total For Customer Service</i>			<i>\$75.00</i>
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CASELLE, INC. - ALL DEPARTMENTS

\$75.00

CASPER AREA TRANSPOR

CASPER AREA TRANSPOR	Capital Projects Fund	1%#16 Funding CATC Bus Tokens	\$9,650.00
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<i>CASPER AREA TRANSPOR - Total For Capital Projects Fund</i>			<i>\$9,650.00</i>
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CASPER AREA TRANSPOR	Public Transit - CARES Act	March 2021 Cares Act CATC & The Bus Expenses	189,166.66
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<i>CASPER AREA TRANSPOR - Total For Public Transit - CARES Act</i>			<i>\$189,166.66</i>
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CASPER AREA TRANSPOR	Public Transit - Operations	March 2021 50/50 CATC & Bus 5307 Operating	\$642.22
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<i>CASPER AREA TRANSPOR - Total For Public Transit - Operations</i>			<i>\$642.22</i>
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CASPER AREA TRANSPOR - ALL DEPARTMENTS

\$199,458.88

CASPER COLLEGE

CASPER COLLEGE	Police Grants Fund	2021 Key Camp (T Molzahn / A Stamatakos)	\$1,280.00
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<i>CASPER COLLEGE - Total For Police Grants Fund</i>			<i>\$1,280.00</i>
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CASPER COLLEGE - ALL DEPARTMENTS

\$1,280.00

CASPER NATRONA COUNT

CASPER NATRONA COUNT	Social Community Services	April 2021 tax revenues	\$42,750.00
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CASPER NATRONA COUNT	Social Community Services	May 2021 tax revenues	\$42,750.00
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<i>CASPER NATRONA COUNT - Total For Social Community Services</i>			<i>\$85,500.00</i>
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CASPER NATRONA COUNT - ALL DEPARTMENTS

\$85,500.00

CASPER SOCCER CLUB

CASPER SOCCER CLUB	Social Community Services	50% Refuse collection for Casper Fall Classic 202	\$110.50
CASPER SOCCER CLUB	Social Community Services	Refuse collection - Spring Jamboree	\$35.13
<i>CASPER SOCCER CLUB - Total For Social Community Services</i>			<i>\$145.63</i>
CASPER SOCCER CLUB - ALL DEPARTMENTS			\$145.63

CASPER STAR TRIBUNE

CASPER STAR TRIBUNE	Balefill - Disposal & Landfill	NEWS DEALERS AND NEWSSTANDS	\$700.00
<i>CASPER STAR TRIBUNE - Total For Balefill - Disposal & Landfill</i>			<i>\$700.00</i>
CASPER STAR TRIBUNE	Golf - Operations	NEWS DEALERS AND NEWSSTANDS	\$400.00
<i>CASPER STAR TRIBUNE - Total For Golf - Operations</i>			<i>\$400.00</i>
CASPER STAR TRIBUNE - ALL DEPARTMENTS			\$1,100.00

CASPER STAR-TRIBUNE,

CASPER STAR-TRIBUNE,	Regional Water Operations	Public notice advertising	\$49.86
<i>CASPER STAR-TRIBUNE, - Total For Regional Water Operations</i>			<i>\$49.86</i>
CASPER STAR-TRIBUNE,	Water Administration	Casper drinking water quality report	\$1,957.64
<i>CASPER STAR-TRIBUNE, - Total For Water Administration</i>			<i>\$1,957.64</i>
CASPER STAR-TRIBUNE,	Water Distribution	Notice of final payment to contractor	\$113.93
CASPER STAR-TRIBUNE,	Water Distribution	Notice of final payment to contractor	\$113.93
<i>CASPER STAR-TRIBUNE, - Total For Water Distribution</i>			<i>\$227.86</i>
CASPER STAR-TRIBUNE, - ALL DEPARTMENTS			\$2,235.36

CASPER TIRE

CASPER TIRE	Fleet Maintenance Fund	Tire switch & balance	\$30.00
CASPER TIRE	Fleet Maintenance Fund	Bus tires	\$350.00
<i>CASPER TIRE - Total For Fleet Maintenance Fund</i>			<i>\$380.00</i>
CASPER TIRE	Refuse - Recycling	Flat repair & parts	\$45.00
<i>CASPER TIRE - Total For Refuse - Recycling</i>			<i>\$45.00</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 \$495.00

CASPER WINNELSON

CASPER WINNELSON CWR System Agency WTP Main Floor Boiler Expansion Tank \$4,277.00

CASPER WINNELSON - Total For CWR System Agency \$4,277.00

CASPER WINNELSON - ALL DEPARTMENTS \$4,277.00

CASPER WINNELSON CO

CASPER WINNELSON CO Balefill - Disposal & Landfill Supplies for Miller House Remodel \$686.25

CASPER WINNELSON CO - Total For Balefill - Disposal & Landfill \$686.25

CASPER WINNELSON CO Buildings & Structures Fund Plumbing supplies to start up restrooms at Cross \$706.38

CASPER WINNELSON CO Buildings & Structures Fund Plumbing repair parts for PV Pool \$122.31

CASPER WINNELSON CO Buildings & Structures Fund Plumbing repair parts for PV Pool \$439.76

CASPER WINNELSON CO Buildings & Structures Fund Supplies to repair valves at PV Pool \$121.71

CASPER WINNELSON CO Buildings & Structures Fund Plumbing repair supplies for PV Pools \$104.96

CASPER WINNELSON CO Buildings & Structures Fund Plumbing repair supplies for Golf Course \$71.42

CASPER WINNELSON CO Buildings & Structures Fund Plumbing repair supplies for PV Pool \$42.10

CASPER WINNELSON CO - Total For Buildings & Structures Fund \$1,608.64

CASPER WINNELSON CO - ALL DEPARTMENTS \$2,294.89

CASPER/NATRONA COUNT

CASPER/NATRONA COUNT Police Career Services AUTOMOBILE PARKING LOTS AND GARAGES \$20.00

CASPER/NATRONA COUNT - Total For Police Career Services \$20.00

CASPER/NATRONA COUNT - ALL DEPARTMENTS \$20.00

CENTRAL WY. SENIOR S

CENTRAL WY. SENIOR S Capital Projects Fund 1% #16 Funding Central WY Seni \$10,623.45

CENTRAL WY. SENIOR S Capital Projects Fund 1% #16 Funding Central WY Seni \$10,623.45

CENTRAL WY. SENIOR S Capital Projects Fund 1% #16 Funding Central WY Seni \$10,623.45

CENTRAL WY. SENIOR S - Total For Capital Projects Fund \$31,870.35

CENTRAL WY. SENIOR S - ALL DEPARTMENTS \$31,870.35

CENTURYLINK

CENTURYLINK	Metro Animal Shelter	Acct #P-307-234-8116 403M	\$3.00
<i>CENTURYLINK - Total For Metro Animal Shelter</i>			\$3.00
CENTURYLINK	Municipal Court	Acct #307-234-6291 349B	\$32.14
<i>CENTURYLINK - Total For Municipal Court</i>			\$32.14
CENTURYLINK	Sewer Wastewater Collection	Acct #307-472-1129-839B	\$70.36
CENTURYLINK	Sewer Wastewater Collection	Acct #307-234-6303 407B	\$41.59
<i>CENTURYLINK - Total For Sewer Wastewater Collection</i>			\$111.95
CENTURYLINK - ALL DEPARTMENTS			\$147.09

CH2MHILL, INC.

CH2MHILL, INC.	WWTP Operations	Gems S028979-WWTP 2ndary Treat	\$29,846.69
<i>CH2MHILL, INC. - Total For WWTP Operations</i>			\$29,846.69
CH2MHILL, INC. - ALL DEPARTMENTS			\$29,846.69

CHEAPESTEEES.COM

CHEAPESTEEES.COM	Rec Center - Classes	summer camp shirts, uniform	\$417.43
<i>CHEAPESTEEES.COM - Total For Rec Center - Classes</i>			\$417.43
CHEAPESTEEES.COM - ALL DEPARTMENTS			\$417.43

CHICK-FIL-A

CHICK-FIL-A	Police Investigations	FAST FOOD RESTAURANTS	\$9.77
<i>CHICK-FIL-A - Total For Police Investigations</i>			\$9.77
CHICK-FIL-A - ALL DEPARTMENTS			\$9.77

CHRISTI S ASBE

CHRISTI S ASBE	Police Administration	Policy & accreditation work	\$1,400.00
<i>CHRISTI S ASBE - Total For Police Administration</i>			\$1,400.00
CHRISTI S ASBE - ALL DEPARTMENTS			\$1,400.00

CITIZEN PAYMENT

CITIZEN PAYMENT	Aquatics - Operations	CFAC refund for entire facility rental cancelation	\$270.00
<i>CITIZEN PAYMENT - Total For Aquatics - Operations</i>			<i>\$270.00</i>
CITIZEN PAYMENT	Rec Center	2021 Adventure Camp refund for Adele & Aria G	\$1,745.23
<i>CITIZEN PAYMENT - Total For Rec Center</i>			<i>\$1,745.23</i>
CITIZEN PAYMENT - ALL DEPARTMENTS			\$2,015.23

CITY OF CASPER

CITY OF CASPER	Refuse - Residential	Garbage baler/park trash/recycled newspaper	\$7,451.80
CITY OF CASPER	Refuse - Residential	Garbage baler/recycled newspaper/park trash/s	\$8,038.47
CITY OF CASPER	Refuse - Residential	April 2021 monthly balefill pass billing	\$40,000.00
CITY OF CASPER	Refuse - Residential	Garbage baler/park trash/recycled newspaper	\$6,863.99
<i>CITY OF CASPER - Total For Refuse - Residential</i>			<i>\$62,354.26</i>
CITY OF CASPER	Regional Water Operations	Stmt #289206 / Cust #109843	\$126.00
CITY OF CASPER	Regional Water Operations	Stmt #289206 / Cust #109843	\$25.79
<i>CITY OF CASPER - Total For Regional Water Operations</i>			<i>\$151.79</i>
CITY OF CASPER - ALL DEPARTMENTS			\$62,506.05

CIVIL ENGINEERING PR

CIVIL ENGINEERING PR	Capital Projects Fund	Engineering services for Beverly St Project 18-06	\$12,406.15
CIVIL ENGINEERING PR	Capital Projects Fund	Gems S028980-N. BEVERLY STREET	\$1,395.11
<i>CIVIL ENGINEERING PR - Total For Capital Projects Fund</i>			<i>\$13,801.26</i>
CIVIL ENGINEERING PR - ALL DEPARTMENTS			\$13,801.26

CMI TECO, INC.

CMI TECO, INC.	Property Insurance Fund	Replace Totaled Rolloff Truck	159,786.00
<i>CMI TECO, INC. - Total For Property Insurance Fund</i>			<i>\$159,786.00</i>
CMI TECO, INC.	Refuse - Commercial	Repairs	\$7,284.60
CMI TECO, INC.	Refuse - Commercial	Filters / Grease / Washer Fluid	\$1,139.52
<i>CMI TECO, INC. - Total For Refuse - Commercial</i>			<i>\$8,424.12</i>
CMI TECO, INC.	Refuse - Recycling	Service truck	\$1,052.98
<i>CMI TECO, INC. - Total For Refuse - Recycling</i>			<i>\$1,052.98</i>
CMI TECO, INC.	Refuse - Residential	Service / repairs	\$2,069.31
CMI TECO, INC.	Refuse - Residential	Service / repairs	\$3,179.26

CMI TECO, INC.	Refuse - Residential	Accelerator peddle repair	\$1,485.54
<i>CMI TECO, INC. - Total For Refuse - Residential</i>			<i>\$6,734.11</i>
CMI TECO, INC. - ALL DEPARTMENTS			\$175,997.21

COMMUNICATION TECHNO

COMMUNICATION TECHNO	Capital Projects Fund	Purchase and install equip in 6 SUVs	\$14,354.28
COMMUNICATION TECHNO	Capital Projects Fund	Purchase and install equip in 6 SUVs	\$15,118.03
<i>COMMUNICATION TECHNO - Total For Capital Projects Fund</i>			<i>\$29,472.31</i>
COMMUNICATION TECHNO	Police Administration	System check	\$103.00
COMMUNICATION TECHNO	Police Administration	DVR testing / repair	\$103.00
<i>COMMUNICATION TECHNO - Total For Police Administration</i>			<i>\$206.00</i>
COMMUNICATION TECHNO - ALL DEPARTMENTS			\$29,678.31

CONVERGEONE

CONVERGEONE	Information Services	Duo MFA Licenses	\$247.50
<i>CONVERGEONE - Total For Information Services</i>			<i>\$247.50</i>
CONVERGEONE	Police Administration	New office phone for Chief McPheeters	\$158.65
CONVERGEONE	Police Administration	Two replacement phones	\$317.30
<i>CONVERGEONE - Total For Police Administration</i>			<i>\$475.95</i>
CONVERGEONE	Public Safety Communication	Annual maintenance	\$1,360.21
CONVERGEONE	Public Safety Communication	Annual maintenance	\$25,347.29
<i>CONVERGEONE - Total For Public Safety Communications</i>			<i>\$26,707.50</i>
CONVERGEONE - ALL DEPARTMENTS			\$27,430.95

Core & Main

Core & Main	Water Revenue and Transfers 4 - 2" ITRON METERS \$604.15 each - Total \$241	\$1,208.30
<i>Core & Main - Total For Water Revenue and Transfers</i>		<i>\$1,208.30</i>
Core & Main - ALL DEPARTMENTS		\$1,208.30

CPS DISTRIBUTORS

CPS DISTRIBUTORS	Golf - Operations	materials to fix bathroom line	\$34.18
CPS DISTRIBUTORS	Golf - Operations	Materials to fix bathroom line	\$61.01
<i>CPS DISTRIBUTORS - Total For Golf - Operations</i>			<i>\$95.19</i>

CPS DISTRIBUTORS	Parks - Parks Maint.	Fort Casper planter	\$3.08
CPS DISTRIBUTORS	Parks - Parks Maint.	Irrigation repair PV Pool	\$27.66
CPS DISTRIBUTORS	Parks - Parks Maint.	Irrigation repair 2nd street planters	\$112.95
CPS DISTRIBUTORS	Parks - Parks Maint.	Irrigation repair at PV Pool and Fort Casper Plan	\$30.19
CPS DISTRIBUTORS	Parks - Parks Maint.	Irrigation repair City Hall	\$156.54
CPS DISTRIBUTORS	Parks - Parks Maint.	Irrigation repair 2nd Street planters	\$103.83
CPS DISTRIBUTORS	Parks - Parks Maint.	Irrigation repair PV Pool	\$64.81

CPS DISTRIBUTORS - Total For Parks - Parks Maint. \$499.06

CPS DISTRIBUTORS - ALL DEPARTMENTS \$594.25

CPU IIT

CPU IIT	Balefill - Disposal & Landfill	V7 DISPLAY PORT HDMI	\$24.00
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CPU IIT - Total For Balefill - Disposal & Landfill \$24.00

CPU IIT	City Attorney	ELECTRONIC SALES	\$71.00
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CPU IIT - Total For City Attorney \$71.00

CPU IIT	Finance	Computer, Software, and Monitors	\$2,181.00
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CPU IIT - Total For Finance \$2,181.00

CPU IIT	Fire-EMS Administration	Technology Items (computers, software, and ne	\$1,215.95
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CPU IIT - Total For Fire-EMS Administration \$1,215.95

CPU IIT	Golf - Operations	Ticket Printer	\$342.00
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CPU IIT - Total For Golf - Operations \$342.00

CPU IIT	Police Administration	purchase 2 laptops; Jacci and Vicky's replaceme	\$2,392.00
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CPU IIT - Total For Police Administration \$2,392.00

CPU IIT	Police Federal Grants	ELECTRONIC SALES	\$17.96
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CPU IIT - Total For Police Federal Grants \$17.96

CPU IIT	Police State Grants	ELECTRONIC SALES	\$431.04
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CPU IIT - Total For Police State Grants \$431.04

CPU IIT	Refuse - Residential	Technology Items (computers, software, and ne	\$4,935.00
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CPU IIT - Total For Refuse - Residential \$4,935.00

CPU IIT - ALL DEPARTMENTS \$11,609.95

CRESCENT ELECTRIC SU

CRESCENT ELECTRIC SU	Buildings & Structures Fund	Supplies to open Mike Sedar Pool	\$68.32
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CRESCENT ELECTRIC SU - Total For Buildings & Structures Fund \$68.32

CRESCENT ELECTRIC SU - ALL DEPARTMENTS \$68.32

CROWN CONSTRUCTION L

CROWN CONSTRUCTION L Refuse - Recycling Recycle Depot Installations \$1,089.94

CROWN CONSTRUCTION L - Total For Refuse - Recycling \$1,089.94

CROWN CONSTRUCTION L - ALL DEPARTMENTS \$1,089.94

CROWNE PLAZA- BLUE H

CROWNE PLAZA- BLUE H Police Investigations EATING PLACES, RESTAURANTS \$17.90

CROWNE PLAZA- BLUE H Police Investigations EATING PLACES, RESTAURANTS \$30.50

CROWNE PLAZA- BLUE H Police Investigations EATING PLACES, RESTAURANTS \$18.96

CROWNE PLAZA- BLUE H - Total For Police Investigations \$67.36

CROWNE PLAZA- BLUE H - ALL DEPARTMENTS \$67.36

CROWNE PLAZA LOUISVI

CROWNE PLAZA LOUISVI Police Investigations CROWNE PLAZA HOTELS \$619.86

CROWNE PLAZA LOUISVI - Total For Police Investigations \$619.86

CROWNE PLAZA LOUISVI - ALL DEPARTMENTS \$619.86

CRUM ELECTRIC SUPPLY

CRUM ELECTRIC SUPPLY Buildings & Structures Fund Repair supplies for Golf Course Clubhouse \$22.98

CRUM ELECTRIC SUPPLY Buildings & Structures Fund Light bulbs for Bus Garage \$133.50

CRUM ELECTRIC SUPPLY - Total For Buildings & Structures Fund \$156.48

CRUM ELECTRIC SUPPLY - ALL DEPARTMENTS \$156.48

DALCO INDUSTRIES INC

DALCO INDUSTRIES INC Balefill - Disposal & Landfill Concrete floor conditioner \$158.87

DALCO INDUSTRIES INC - Total For Balefill - Disposal & Landfill \$158.87

DALCO INDUSTRIES INC Buildings & Structures Fund Limestone & nozzle \$211.25

DALCO INDUSTRIES INC - Total For Buildings & Structures Fund \$211.25

DALCO INDUSTRIES INC - ALL DEPARTMENTS \$370.12

DANA KEPNER COMPANY

DANA KEPNER COMPANY	RWS - Booster Stations	Air Vac for Airport Line	\$350.00
<i>DANA KEPNER COMPANY - Total For RWS - Booster Stations</i>			<i>\$350.00</i>
DANA KEPNER COMPANY	Water Distribution	Curb boxes	\$557.40
DANA KEPNER COMPANY	Water Distribution	Curb box receptacles	\$362.50
<i>DANA KEPNER COMPANY - Total For Water Distribution</i>			<i>\$919.90</i>
DANA KEPNER COMPANY - ALL DEPARTMENTS			\$1,269.90

DAWSON INFRASTRUCTUR

DAWSON INFRASTRUCTUR	Sewer Wastewater Collection	nozzle proofers	\$882.16
<i>DAWSON INFRASTRUCTUR - Total For Sewer Wastewater Collection</i>			<i>\$882.16</i>
DAWSON INFRASTRUCTUR - ALL DEPARTMENTS			\$882.16

DBC IRRIGATION SUPPL

DBC IRRIGATION SUPPL	Parks - Parks Maint.	Irrigation repair City Hall	\$26.26
DBC IRRIGATION SUPPL	Parks - Parks Maint.	Irrigation repair parking lot 1	\$3.91
DBC IRRIGATION SUPPL	Parks - Parks Maint.	Irrigation repair PV Pool	\$30.78
DBC IRRIGATION SUPPL	Parks - Parks Maint.	Irrigation repair PV Pool	\$203.28
<i>DBC IRRIGATION SUPPL - Total For Parks - Parks Maint.</i>			<i>\$264.23</i>
DBC IRRIGATION SUPPL - ALL DEPARTMENTS			\$264.23

DECKER AUTO GLASS, I

DECKER AUTO GLASS, I	Fleet Maintenance Fund	Vehicle repair	\$95.00
DECKER AUTO GLASS, I	Fleet Maintenance Fund	Vehicle repair	\$562.39
DECKER AUTO GLASS, I	Fleet Maintenance Fund	Vehicle repairs	\$312.68
<i>DECKER AUTO GLASS, I - Total For Fleet Maintenance Fund</i>			<i>\$970.07</i>
DECKER AUTO GLASS, I - ALL DEPARTMENTS			\$970.07

DELL MARKETING LP

DELL MARKETING LP	Information Services	Office 365 F3 Licenses	\$228.24
DELL MARKETING LP	Information Services	Feb-March 2021 Azure Overages for enterprise	\$379.37
<i>DELL MARKETING LP - Total For Information Services</i>			<i>\$607.61</i>

DELL MARKETING LP	Police Administration	Purchase VLA Acrobat Pro DC for Teams	\$105.88
<i>DELL MARKETING LP - Total For Police Administration</i>			<i>\$105.88</i>
DELL MARKETING LP - ALL DEPARTMENTS			\$713.49

DENNIS SUPPLY CO.

DENNIS SUPPLY CO.	Buildings & Structures Fund	Air filter	\$78.75
<i>DENNIS SUPPLY CO. - Total For Buildings & Structures Fund</i>			<i>\$78.75</i>
DENNIS SUPPLY CO. - ALL DEPARTMENTS			\$78.75

DIAMOND VOGEL PAINTS

DIAMOND VOGEL PAINTS	Balefill - Disposal & Landfill	Denatured alcohol	\$12.97
<i>DIAMOND VOGEL PAINTS - Total For Balefill - Disposal & Landfill</i>			<i>\$12.97</i>
DIAMOND VOGEL PAINTS	Buildings & Structures Fund	Mortar mix	\$19.95
<i>DIAMOND VOGEL PAINTS - Total For Buildings & Structures Fund</i>			<i>\$19.95</i>
DIAMOND VOGEL PAINTS - ALL DEPARTMENTS			\$32.92

DPC INDUSTRIES, INC.

DPC INDUSTRIES, INC.	Regional Water Operations	Sodium Hypo	\$7,756.35
DPC INDUSTRIES, INC.	Regional Water Operations	Sodium Hypo	\$7,133.18
DPC INDUSTRIES, INC.	Regional Water Operations	Sodium Hypo	\$7,130.03
<i>DPC INDUSTRIES, INC. - Total For Regional Water Operations</i>			<i>\$22,019.56</i>
DPC INDUSTRIES, INC. - ALL DEPARTMENTS			\$22,019.56

DRIVER CHECK

DRIVER CHECK	Balefill - Disposal & Landfill	Vehicle renewals	\$60.00
<i>DRIVER CHECK - Total For Balefill - Disposal & Landfill</i>			<i>\$60.00</i>
DRIVER CHECK	Refuse - Residential	Vehicle renewals	\$541.35
<i>DRIVER CHECK - Total For Refuse - Residential</i>			<i>\$541.35</i>
DRIVER CHECK - ALL DEPARTMENTS			\$601.35

E & F TOWING TRANSPO

E & F TOWING TRANSPO	Police Investigations	Vehicle towing	\$60.00
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E & F TOWING TRANSP	Police Investigations	Vehicle towing	\$60.00
E & F TOWING TRANSP	Police Investigations	Vehicle towing	\$75.00
E & F TOWING TRANSP	Police Investigations	Vehicle towing	\$60.00
E & F TOWING TRANSP	Police Investigations	Vehicle towing	\$60.00
<i>E & F TOWING TRANSP - Total For Police Investigations</i>			<i>\$315.00</i>
E & F TOWING TRANSP	Police Patrol	Vehicle towing	\$60.00
E & F TOWING TRANSP	Police Patrol	Vehicle towing	\$60.00
<i>E & F TOWING TRANSP - Total For Police Patrol</i>			<i>\$120.00</i>
E & F TOWING TRANSP - ALL DEPARTMENTS			\$435.00

E 470 EXPRESS TOLLS

E 470 EXPRESS TOLLS	Refuse - Recycling	transport for ewaste	\$35.00
<i>E 470 EXPRESS TOLLS - Total For Refuse - Recycling</i>			<i>\$35.00</i>
E 470 EXPRESS TOLLS - ALL DEPARTMENTS			\$35.00

ECONOLITE

ECONOLITE	Traffic Control	2 locks for signal cabinets	\$34.00
<i>ECONOLITE - Total For Traffic Control</i>			<i>\$34.00</i>
ECONOLITE - ALL DEPARTMENTS			\$34.00

EMERGENCY MEDICAL DI

EMERGENCY MEDICAL DI	Fire-EMS Administration	Dr. Selde Medical Director Con	\$899.40
<i>EMERGENCY MEDICAL DI - Total For Fire-EMS Administration</i>			<i>\$899.40</i>
EMERGENCY MEDICAL DI - ALL DEPARTMENTS			\$899.40

EMPLOYEE REIMBURSEME

EMPLOYEE REIMBURSEME	Hogadon - Operations	Work boot reimbursement	\$150.00
<i>EMPLOYEE REIMBURSEME - Total For Hogadon - Operations</i>			<i>\$150.00</i>
EMPLOYEE REIMBURSEME	Information Services	Reimbursement for coffee	\$12.99
<i>EMPLOYEE REIMBURSEME - Total For Information Services</i>			<i>\$12.99</i>
EMPLOYEE REIMBURSEME	Streets	Work boot reimbursement	\$150.00
<i>EMPLOYEE REIMBURSEME - Total For Streets</i>			<i>\$150.00</i>
EMPLOYEE REIMBURSEME	Water Distribution	Steel toe boot reimbursement	\$150.00

EMPLOYEE REIMBURSEME	Water Distribution	Paint reimbursement	\$150.00
<i>EMPLOYEE REIMBURSEME - Total For Water Distribution</i>			<i>\$300.00</i>
EMPLOYEE REIMBURSEME	Water Meters	Distribution Systems Level 2 Exam Reimburs	\$100.00
<i>EMPLOYEE REIMBURSEME - Total For Water Meters</i>			<i>\$100.00</i>
EMPLOYEE REIMBURSEME - ALL DEPARTMENTS			\$712.99

ENERGY LABORATORIES

ENERGY LABORATORIES	Hogadon - Operations	Potable water testing	\$22.00
<i>ENERGY LABORATORIES - Total For Hogadon - Operations</i>			<i>\$22.00</i>
ENERGY LABORATORIES - ALL DEPARTMENTS			\$22.00

ENERGY LABRATORIES I

ENERGY LABRATORIES I	Regional Water Operations	Lab sample - Monthly well mix	\$57.00
ENERGY LABRATORIES I	Regional Water Operations	Lab testing	\$306.00
ENERGY LABRATORIES I	Regional Water Operations	Aerobic Endospores	\$306.00
<i>ENERGY LABRATORIES I - Total For Regional Water Operations</i>			<i>\$669.00</i>
ENERGY LABRATORIES I	Water Tanks	Bacteria testing	\$374.00
ENERGY LABRATORIES I	Water Tanks	Analysis Parameter - bacteria, SDWA	\$84.00
ENERGY LABRATORIES I	Water Tanks	Bacteria testing	\$374.00
ENERGY LABRATORIES I	Water Tanks	Bacteria testing	\$126.00
ENERGY LABRATORIES I	Water Tanks	Bacteria testing	\$42.00
ENERGY LABRATORIES I	Water Tanks	Bacteria testing	\$42.00
ENERGY LABRATORIES I	Water Tanks	Bacteria testing	\$84.00
ENERGY LABRATORIES I	Water Tanks	Bacteria analysis	\$84.00
ENERGY LABRATORIES I	Water Tanks	Analysis Parameter - purgeable organics	\$528.00
ENERGY LABRATORIES I	Water Tanks	Bacteria testing	\$126.00
<i>ENERGY LABRATORIES I - Total For Water Tanks</i>			<i>\$1,864.00</i>
ENERGY LABRATORIES I - ALL DEPARTMENTS			\$2,533.00

ENGINEERING DESIGN A

ENGINEERING DESIGN A	Capital Projects Fund	Design of Athletic Fields Ligh	\$250.00
<i>ENGINEERING DESIGN A - Total For Capital Projects Fund</i>			<i>\$250.00</i>

ENGINEERING DESIGN A - ALL DEPARTMENTS

\$250.00

ENVATO

ENVATO	Parks - Special Areas	DIGITAL GOODS - MEDIA,BOOKS,MOVIES,MUSIC	\$33.00
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<i>ENVATO - Total For Parks - Special Areas</i>			\$33.00
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ENVATO - ALL DEPARTMENTS

\$33.00

ENVIRONMENTAL & CIVI

ENVIRONMENTAL & CIVI	Metropolitan Planning Org	Chamberlain Road PEL Study	\$17,377.85
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<i>ENVIRONMENTAL & CIVI - Total For Metropolitan Planning Org</i>			\$17,377.85
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ENVIRONMENTAL & CIVI - ALL DEPARTMENTS

\$17,377.85

EXECUTIVE STRIKE

EXECUTIVE STRIKE	Police Investigations	FAST FOOD RESTAURANTS	\$13.98
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<i>EXECUTIVE STRIKE - Total For Police Investigations</i>			\$13.98
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EXECUTIVE STRIKE - ALL DEPARTMENTS

\$13.98

EXPERIAN EXP PAY CC

EXPERIAN EXP PAY CC	Police Career Services	PRE EMPLOYMENT SCREENING	\$178.47
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<i>EXPERIAN EXP PAY CC - Total For Police Career Services</i>			\$178.47
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EXPERIAN EXP PAY CC - ALL DEPARTMENTS

\$178.47

EXPRESS SERVICES INC

EXPRESS SERVICES INC	Code Enforcement	Temp services	\$607.68
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<i>EXPRESS SERVICES INC - Total For Code Enforcement</i>			\$607.68
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EXPRESS SERVICES INC - ALL DEPARTMENTS

\$607.68

EXXONMOBIL

EXXONMOBIL	Fire-EMS Training	Fuel	\$37.05
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<i>EXXONMOBIL - Total For Fire-EMS Training</i>			\$37.05
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EXXONMOBIL - ALL DEPARTMENTS \$37.05

FACEBK YZDG65BYJ2

FACEBK YZDG65BYJ2 Police Administration ADVERTISING SERVICES \$97.56

FACEBK YZDG65BYJ2 - Total For Police Administration \$97.56

FACEBK YZDG65BYJ2 - ALL DEPARTMENTS \$97.56

FAST STOP #1135

FAST STOP #1135 Police Canine Operations AUTOMATED FUEL DISPENSERS \$57.54

FAST STOP #1135 - Total For Police Canine Operations \$57.54

FAST STOP #1135 - ALL DEPARTMENTS \$57.54

FASTENAL COMPANY

FASTENAL COMPANY Regional Water Operations Bolts for Wells \$17.36

FASTENAL COMPANY - Total For Regional Water Operations \$17.36

FASTENAL COMPANY Water Distribution Threaded bushings (tax credit on future receipt) \$3.72

FASTENAL COMPANY - Total For Water Distribution \$3.72

FASTENAL COMPANY - ALL DEPARTMENTS \$21.08

FEDEX 81438239

FEDEX 81438239 Police Administration COURIER SERVICES-AIR OR GROUND,FREIGHT F \$23.29

FEDEX 81438239 - Total For Police Administration \$23.29

FEDEX 81438239 - ALL DEPARTMENTS \$23.29

FEDEX 81438868

FEDEX 81438868 Police Administration COURIER SERVICES-AIR OR GROUND,FREIGHT F \$36.42

FEDEX 81438868 - Total For Police Administration \$36.42

FEDEX 81438868 - ALL DEPARTMENTS \$36.42

FEDEX 81443730

FEDEX 81443730 Police Administration COURIER SERVICES-AIR OR GROUND,FREIGHT F \$46.58

FEDEX 81443730 - Total For Police Administration	\$46.58
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FEDEX 81443730 - ALL DEPARTMENTS	\$46.58
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FERGUSON ENTERPRISES

FERGUSON ENTERPRISES	Balefill - Disposal & Landfill	Cone check	\$1,344.13
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<i>FERGUSON ENTERPRISES - Total For Balefill - Disposal & Landfill</i>	<i>\$1,344.13</i>
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FERGUSON ENTERPRISES	Buildings & Structures Fund	Plumbing repair parts for PV Pool	\$193.43
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<i>FERGUSON ENTERPRISES - Total For Buildings & Structures Fund</i>	<i>\$193.43</i>
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FERGUSON ENTERPRISES	Sewer Wastewater Collection	MH hooks for storm truck	\$71.98
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<i>FERGUSON ENTERPRISES - Total For Sewer Wastewater Collection</i>	<i>\$71.98</i>
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FERGUSON ENTERPRISES	Water Distribution	5 1/4 HYD 6'6, GATE VALVES & GASKETS	\$17,856.24
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FERGUSON ENTERPRISES	Water Distribution	Magnolia sample station	\$56.96
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<i>FERGUSON ENTERPRISES - Total For Water Distribution</i>	<i>\$17,913.20</i>
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FERGUSON ENTERPRISES - ALL DEPARTMENTS	\$19,522.74
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FIRST DATA MERCHANT

FIRST DATA MERCHANT	Cemetery	March 2021 fees	\$19.95
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<i>FIRST DATA MERCHANT - Total For Cemetery</i>	<i>\$19.95</i>
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FIRST DATA MERCHANT	Metro Animal Shelter	March 2021 fees	\$19.95
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<i>FIRST DATA MERCHANT - Total For Metro Animal Shelter</i>	<i>\$19.95</i>
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FIRST DATA MERCHANT - ALL DEPARTMENTS	\$39.90
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GALLS

GALLS	Public Safety Communication	UNIFORMS	\$318.88
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<i>GALLS - Total For Public Safety Communications</i>	<i>\$318.88</i>
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GALLS - ALL DEPARTMENTS	\$318.88
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GALLS, INC.

GALLS, INC.	Police Career Services	Uniforms	\$113.68
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GALLS, INC.	Police Career Services	Uniform supplies	\$103.00
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GALLS, INC.	Police Career Services	Uniform	\$45.00
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GALLS, INC.	Police Career Services	Uniforms	\$112.90
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GALLS, INC.	Police Career Services	Uniform supplies	\$135.62
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GALLS, INC.	Police Career Services	Uniform supplies	\$45.50
GALLS, INC.	Police Career Services	Uniform supplies	\$64.00
GALLS, INC.	Police Career Services	Uniform supplies	\$125.62
GALLS, INC.	Police Career Services	Uniform supplies	\$135.86
GALLS, INC.	Police Career Services	Uniform supplies	\$55.39
GALLS, INC.	Police Career Services	Uniform supplies	\$56.70
GALLS, INC.	Police Career Services	Uniform supplies	\$118.50
GALLS, INC.	Police Career Services	Uniforms	\$136.50

GALLS, INC. - Total For Police Career Services \$1,248.27

GALLS, INC. - ALL DEPARTMENTS \$1,248.27

GE MDS LLC

GE MDS LLC	Sewer Wastewater Collection Izaak Walton Radio for communications upgrad		\$851.80
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GE MDS LLC - Total For Sewer Wastewater Collection \$851.80

GE MDS LLC - ALL DEPARTMENTS \$851.80

GEORGE T SANDERS

GEORGE T SANDERS	Water Meters	ELBOWS, COUPLING, CUTTER	\$103.51
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GEORGE T SANDERS - Total For Water Meters \$103.51

GEORGE T SANDERS - ALL DEPARTMENTS \$103.51

GLOBAL EQUIPMENT COM

GLOBAL EQUIPMENT COM	Balefill - Disposal & Landfill	Wall mount fan, containment pallet	\$855.75
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GLOBAL EQUIPMENT COM - Total For Balefill - Disposal & Landfill \$855.75

GLOBAL EQUIPMENT COM - ALL DEPARTMENTS \$855.75

GLOBAL SPECTRUM L.P.

GLOBAL SPECTRUM L.P.	Ford Wyoming Center	June 2021 Monthly Net Operating Loss Funds	\$82,909.91
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GLOBAL SPECTRUM L.P. - Total For Ford Wyoming Center \$82,909.91

GLOBAL SPECTRUM L.P. - ALL DEPARTMENTS \$82,909.91

GOLDER ASSOCIATES

GOLDER ASSOCIATES	Balefill - Disposal & Landfill	Gems S028759-5-Year Air Emissi	\$330.25
<i>GOLDER ASSOCIATES - Total For Balefill - Disposal & Landfill</i>			\$330.25
GOLDER ASSOCIATES - ALL DEPARTMENTS			\$330.25

GOLF & SPORT SOLUTIO

GOLF & SPORT SOLUTIO	Golf - Operations	29.77 Tons of USGA Sand	\$1,661.17
<i>GOLF & SPORT SOLUTIO - Total For Golf - Operations</i>			\$1,661.17
GOLF & SPORT SOLUTIO - ALL DEPARTMENTS			\$1,661.17

GRAINGER, INC.

GRAINGER, INC.	Balefill - Diversion & Special	Hand pumps	\$28.80
GRAINGER, INC.	Balefill - Diversion & Special	Cups & degreaser	\$163.78
<i>GRAINGER, INC. - Total For Balefill - Diversion & Special</i>			\$192.58
GRAINGER, INC.	Buildings & Structures Fund	Plumbing repair supplies for Golf Course Clubho	\$102.40
<i>GRAINGER, INC. - Total For Buildings & Structures Fund</i>			\$102.40
GRAINGER, INC.	Rec Center - Operations	cleaning supplies, bulbs	\$145.20
<i>GRAINGER, INC. - Total For Rec Center - Operations</i>			\$145.20
GRAINGER, INC.	Refuse - Recycling	Pistol grip air fun / extension	\$94.78
<i>GRAINGER, INC. - Total For Refuse - Recycling</i>			\$94.78
GRAINGER, INC.	WWTP Regional Interceptors	Light, tape	\$126.99
<i>GRAINGER, INC. - Total For WWTP Regional Interceptors</i>			\$126.99
GRAINGER, INC. - ALL DEPARTMENTS			\$661.95

GUNNERS METERS

GUNNERS METERS	Water Meters	Neptune T-10 Chambers	\$1,185.00
<i>GUNNERS METERS - Total For Water Meters</i>			\$1,185.00
GUNNERS METERS - ALL DEPARTMENTS			\$1,185.00

HAJOCA KEENAN SUPP

HAJOCA KEENAN SUPP	Regional Water Operations	ALSCO Valves for SWHS Pumps	\$1,793.26
<i>HAJOCA KEENAN SUPP - Total For Regional Water Operations</i>			\$1,793.26
HAJOCA KEENAN SUPP - ALL DEPARTMENTS			\$1,793.26

HAWKINS, INC.

HAWKINS, INC.	Aquatics - Operations	50% Glycol for Heating System	\$459.23
<i>HAWKINS, INC. - Total For Aquatics - Operations</i>			<i>\$459.23</i>
HAWKINS, INC. - ALL DEPARTMENTS			\$459.23

HDR ENGINEERING, INC

HDR ENGINEERING, INC	Balefill - Disposal & Landfill	Leachate Control Panel	\$6,588.00
<i>HDR ENGINEERING, INC - Total For Balefill - Disposal & Landfill</i>			<i>\$6,588.00</i>
HDR ENGINEERING, INC	Metropolitan Planning Org	Public Participation Plan	\$20,538.43
<i>HDR ENGINEERING, INC - Total For Metropolitan Planning Org</i>			<i>\$20,538.43</i>
HDR ENGINEERING, INC - ALL DEPARTMENTS			\$27,126.43

HERCULES INDUSTRIES

HERCULES INDUSTRIES	Capital Projects Fund	Master flashing	\$50.21
<i>HERCULES INDUSTRIES - Total For Capital Projects Fund</i>			<i>\$50.21</i>
HERCULES INDUSTRIES - ALL DEPARTMENTS			\$50.21

HOMAX OIL SALES, INC

HOMAX OIL SALES, INC	Balefill - Baler Processing	DEF	\$626.00
HOMAX OIL SALES, INC	Balefill - Baler Processing	Megaflow Hyd / Drum Deposit	\$1,043.20
HOMAX OIL SALES, INC	Balefill - Baler Processing	Megaflow Hyd / drum deposit	\$1,043.20
<i>HOMAX OIL SALES, INC - Total For Balefill - Baler Processing</i>			<i>\$2,712.40</i>
HOMAX OIL SALES, INC	Balefill - Disposal & Landfill	FUEL FOR LANDFILL	\$17,074.34
<i>HOMAX OIL SALES, INC - Total For Balefill - Disposal & Landfill</i>			<i>\$17,074.34</i>
HOMAX OIL SALES, INC	Refuse - Residential	Transmission fluid	\$45.12
<i>HOMAX OIL SALES, INC - Total For Refuse - Residential</i>			<i>\$45.12</i>
HOMAX OIL SALES, INC - ALL DEPARTMENTS			\$19,831.86

HOSE & RUBBER SUPPLY

HOSE & RUBBER SUPPLY	Balefill - Disposal & Landfill	Hydraulic hose	\$108.84
<i>HOSE & RUBBER SUPPLY - Total For Balefill - Disposal & Landfill</i>			<i>\$108.84</i>
HOSE & RUBBER SUPPLY	Regional Water Operations	Well supplies	\$191.59

<i>HOSE & RUBBER SUPPLY - Total For Regional Water Operations</i>			\$191.59
HOSE & RUBBER SUPPLY	Sewer Wastewater Collection	boot for 660316	\$95.46
<i>HOSE & RUBBER SUPPLY - Total For Sewer Wastewater Collection</i>			\$95.46
HOSE & RUBBER SUPPLY	Water Distribution	Vactor wand assy.	\$23.70
<i>HOSE & RUBBER SUPPLY - Total For Water Distribution</i>			\$23.70
HOSE & RUBBER SUPPLY - ALL DEPARTMENTS			\$419.59

HOTSY EQUIPMENT

HOTSY EQUIPMENT	Metro Animal Shelter	Hotsy repair	\$360.00
<i>HOTSY EQUIPMENT - Total For Metro Animal Shelter</i>			\$360.00
HOTSY EQUIPMENT - ALL DEPARTMENTS			\$360.00

INDUSTRIAL SCREEN &

INDUSTRIAL SCREEN &	Balefill - Baler Processing	Socket head cap screw	\$250.64
<i>INDUSTRIAL SCREEN & - Total For Balefill - Baler Processing</i>			\$250.64
INDUSTRIAL SCREEN & - ALL DEPARTMENTS			\$250.64

INTERMOUNTAIN MACHIN

INTERMOUNTAIN MACHIN	Ice Arena - Operations	CUSTODIAL SUPPLIES	\$182.20
INTERMOUNTAIN MACHIN	Ice Arena - Operations	CUSTODIAL SUPPLIES	\$224.97
<i>INTERMOUNTAIN MACHIN - Total For Ice Arena - Operations</i>			\$407.17
INTERMOUNTAIN MACHIN - ALL DEPARTMENTS			\$407.17

INTUIT, INC.

INTUIT, INC.	Golf - Operations	10 gallons Garys Green Ultra 20 gallons P-K plus	\$1,644.00
<i>INTUIT, INC. - Total For Golf - Operations</i>			\$1,644.00
INTUIT, INC.	Police Administration	WESTERN SIGN AND DESIGN DECALS	\$14.80
<i>INTUIT, INC. - Total For Police Administration</i>			\$14.80
INTUIT, INC.	Regional Water Operations	Annual crane inspections & signal tag	\$275.00
<i>INTUIT, INC. - Total For Regional Water Operations</i>			\$275.00
INTUIT, INC.	Water Distribution	Annual crane inspections & signal tag	\$557.50
<i>INTUIT, INC. - Total For Water Distribution</i>			\$557.50

INTUIT, INC. - ALL DEPARTMENTS

\$2,491.30

ITC ELECTRICAL TECHN

ITC ELECTRICAL TECHN	WWTP Operations	Labor for transformer installations	\$979.20
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<i>ITC ELECTRICAL TECHN - Total For WWTP Operations</i>			\$979.20
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ITC ELECTRICAL TECHN - ALL DEPARTMENTS

\$979.20

JACOBS ENGINEERING G

JACOBS ENGINEERING G	WWTP Operations	North Platte Sanitary Sewer Re	\$80,811.65
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<i>JACOBS ENGINEERING G - Total For WWTP Operations</i>			\$80,811.65
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JACOBS ENGINEERING G - ALL DEPARTMENTS

\$80,811.65

JERSEY MIKES

JERSEY MIKES	Regional Water Operations	Lunch for RWS meeting	\$151.25
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<i>JERSEY MIKES - Total For Regional Water Operations</i>			\$151.25
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JERSEY MIKES - ALL DEPARTMENTS

\$151.25

JOHNNY APPLESEED, IN

JOHNNY APPLESEED, IN	Water Distribution	Flowers for outside office pots	\$34.44
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<i>JOHNNY APPLESEED, IN - Total For Water Distribution</i>			\$34.44
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JOHNNY APPLESEED, IN - ALL DEPARTMENTS

\$34.44

KCWY-TV

KCWY-TV	Balefill - Disposal & Landfill	Mulch sale-balefill	\$650.00
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KCWY-TV	Balefill - Disposal & Landfill	Compost & mulch sale	\$100.00
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<i>KCWY-TV - Total For Balefill - Disposal & Landfill</i>			\$750.00
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KCWY-TV - ALL DEPARTMENTS

\$750.00

KNIFE RIVER/JTL

KNIFE RIVER/JTL	Balefill - Disposal & Landfill	Winter fee / short load fee / fuel surcharge	\$353.80
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<i>KNIFE RIVER/JTL - Total For Balefill - Disposal & Landfill</i>			\$353.80
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KNIFE RIVER/JTL	Capital Projects Fund	Materials for Jade project -- Valley Pan	\$452.40
KNIFE RIVER/JTL	Capital Projects Fund	Materials for Jade project -- Valley Pan	\$197.06
KNIFE RIVER/JTL	Capital Projects Fund	Materials for Jade project -- Valley Pan	\$212.70
KNIFE RIVER/JTL	Capital Projects Fund	Materials for Jade project -- Valley Pan	\$356.05
<i>KNIFE RIVER/JTL - Total For Capital Projects Fund</i>			<i>\$1,218.21</i>
KNIFE RIVER/JTL	Streets	Plant mix	\$177.48
KNIFE RIVER/JTL	Streets	Crushed base	\$389.91
KNIFE RIVER/JTL	Streets	Crushed base	\$596.77
KNIFE RIVER/JTL	Streets	Plant mix	\$120.06
KNIFE RIVER/JTL	Streets	Plant mix	\$6,203.10
<i>KNIFE RIVER/JTL - Total For Streets</i>			<i>\$7,487.32</i>
KNIFE RIVER/JTL	Water Distribution	Mix, short load fee, fuel surcharge	\$289.10
<i>KNIFE RIVER/JTL - Total For Water Distribution</i>			<i>\$289.10</i>
KNIFE RIVER/JTL - ALL DEPARTMENTS			\$9,348.43

LEEWARD TREE FARM

LEEWARD TREE FARM	Fire-EMS Operations	Trees	\$1,840.00
<i>LEEWARD TREE FARM - Total For Fire-EMS Operations</i>			<i>\$1,840.00</i>
LEEWARD TREE FARM - ALL DEPARTMENTS			\$1,840.00

LISA'S SPIC N SPAN

LISA'S SPIC N SPAN	Balefill - Disposal & Landfill	Covid cleaning	\$440.00
LISA'S SPIC N SPAN	Balefill - Disposal & Landfill	Covid cleaning	\$440.00
<i>LISA'S SPIC N SPAN - Total For Balefill - Disposal & Landfill</i>			<i>\$880.00</i>
LISA'S SPIC N SPAN - ALL DEPARTMENTS			\$880.00

LONGHORN STEAK

LONGHORN STEAK	Police Investigations	EATING PLACES, RESTAURANTS	\$29.95
<i>LONGHORN STEAK - Total For Police Investigations</i>			<i>\$29.95</i>
LONGHORN STEAK - ALL DEPARTMENTS			\$29.95

LOVE S COUNTRY000022

LOVE S COUNTRY000022	Refuse - Recycling	FUEL FOR EWASTE TO DENVER	\$123.40
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LOVE S COUNTRY000022 - Total For Refuse - Recycling	\$123.40
LOVE S COUNTRY000022 - ALL DEPARTMENTS	\$123.40

MARKS FEEDSTORE SHLB

MARKS FEEDSTORE SHLB Police Investigations EATING PLACES, RESTAURANTS	\$27.30
<i>MARKS FEEDSTORE SHLB - Total For Police Investigations</i>	<i>\$27.30</i>
MARKS FEEDSTORE SHLB - ALL DEPARTMENTS	\$27.30

MCDONALD'S F7940

MCDONALD'S F7940 Police Investigations FAST FOOD RESTAURANTS	\$8.26
<i>MCDONALD'S F7940 - Total For Police Investigations</i>	<i>\$8.26</i>
MCDONALD'S F7940 - ALL DEPARTMENTS	\$8.26

MEMORIAL HOSPITAL

MEMORIAL HOSPITAL General Fund Govt Wide Employee Physicals	\$7,000.00
<i>MEMORIAL HOSPITAL - Total For General Fund Govt Wide</i>	<i>\$7,000.00</i>
MEMORIAL HOSPITAL - ALL DEPARTMENTS	\$7,000.00

MENARDS CASPER WY

MENARDS CASPER WY Golf - Operations 6 bags of pot hole patch - fill valve and flapper	\$63.85
<i>MENARDS CASPER WY - Total For Golf - Operations</i>	<i>\$63.85</i>
MENARDS CASPER WY Parks - Parks Maint. Refund for not using shipping crate	(\$237.93)
<i>MENARDS CASPER WY - Total For Parks - Parks Maint.</i>	<i>(\$237.93)</i>
MENARDS CASPER WY - ALL DEPARTMENTS	(\$174.08)

MIDWEST LABORATORIES

MIDWEST LABORATORIES Balefill - Diversion & Special Packaging (compost & manure)	\$441.00
<i>MIDWEST LABORATORIES - Total For Balefill - Diversion & Special</i>	<i>\$441.00</i>
MIDWEST LABORATORIES - ALL DEPARTMENTS	\$441.00

MOTION AND FLOW CONT

MOTION AND FLOW CONT	Balefill - Baler Processing	Filter / element	\$1,412.45
MOTION AND FLOW CONT	Balefill - Baler Processing	Baler supplies (gauges / elbows)	\$103.08
MOTION AND FLOW CONT	Balefill - Baler Processing	Filer / element, coupler, misc	\$1,489.41
MOTION AND FLOW CONT	Balefill - Baler Processing	Regulator stand, hose reel/stop, misc	\$279.52
<i>MOTION AND FLOW CONT - Total For Balefill - Baler Processing</i>			<i>\$3,284.46</i>
MOTION AND FLOW CONT - ALL DEPARTMENTS			\$3,284.46

MOTOROLA SOLUTIONS

MOTOROLA SOLUTIONS	Public Safety Communication	Astro network / microwave services	\$9,457.67
<i>MOTOROLA SOLUTIONS - Total For Public Safety Communications</i>			<i>\$9,457.67</i>
MOTOROLA SOLUTIONS - ALL DEPARTMENTS			\$9,457.67

MOUNTAIN STATES

MOUNTAIN STATES	Police Administration	Business cards	\$61.24
MOUNTAIN STATES	Police Administration	Business cards	\$398.06
MOUNTAIN STATES	Police Administration	Business cards	\$161.25
MOUNTAIN STATES	Police Administration	Note cards	\$374.46
<i>MOUNTAIN STATES - Total For Police Administration</i>			<i>\$995.01</i>
MOUNTAIN STATES - ALL DEPARTMENTS			\$995.01

MOUNTAIN WEST TELEPH

MOUNTAIN WEST TELEPH	Hogadon - Operations	Guest Internet	\$49.95
<i>MOUNTAIN WEST TELEPH - Total For Hogadon - Operations</i>			<i>\$49.95</i>
MOUNTAIN WEST TELEPH	Public Safety Communication	5/01/21 - 5/31/21 services	\$1,000.00
<i>MOUNTAIN WEST TELEPH - Total For Public Safety Communications</i>			<i>\$1,000.00</i>
MOUNTAIN WEST TELEPH - ALL DEPARTMENTS			\$1,049.95

MPI WAREHOUSE SPECIA

MPI WAREHOUSE SPECIA	Water Distribution	Pressure gauges	\$28.87
<i>MPI WAREHOUSE SPECIA - Total For Water Distribution</i>			<i>\$28.87</i>
MPI WAREHOUSE SPECIA - ALL DEPARTMENTS			\$28.87

MYERS & SONS CONSTRU

MYERS & SONS CONSTRU	WWTP Operations	WWTP Secondary Rehab Construct	127,069.91
<i>MYERS & SONS CONSTRU - Total For WWTP Operations</i>			<i>\$1,127,069.91</i>
MYERS & SONS CONSTRU - ALL DEPARTMENTS			\$1,127,069.91

NAPA AUTO PARTS CORP

NAPA AUTO PARTS CORP	Balefill - Disposal & Landfill	GREASE GUNS, WRENCHES	\$228.42
<i>NAPA AUTO PARTS CORP - Total For Balefill - Disposal & Landfill</i>			<i>\$228.42</i>
NAPA AUTO PARTS CORP	Water Distribution	Grease gun	\$269.00
<i>NAPA AUTO PARTS CORP - Total For Water Distribution</i>			<i>\$269.00</i>
NAPA AUTO PARTS CORP - ALL DEPARTMENTS			\$497.42

NATRONA COUNTY OFFIC

NATRONA COUNTY OFFIC	Police Administration	April 2021 prisoner housing	\$60,550.56
<i>NATRONA COUNTY OFFIC - Total For Police Administration</i>			<i>\$60,550.56</i>
NATRONA COUNTY OFFIC	Police Grants Fund	Equitable sharing check for DCI #2020-2146	\$172.50
<i>NATRONA COUNTY OFFIC - Total For Police Grants Fund</i>			<i>\$172.50</i>
NATRONA COUNTY OFFIC - ALL DEPARTMENTS			\$60,723.06

NEUTRON INDU NEUTRON

NEUTRON INDU NEUTRON	Metro Animal Shelter	INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSI	\$496.24
<i>NEUTRON INDU NEUTRON - Total For Metro Animal Shelter</i>			<i>\$496.24</i>
NEUTRON INDU NEUTRON - ALL DEPARTMENTS			\$496.24

NORCO, INC.

NORCO, INC.	Buildings & Structures Fund	Paper products	\$800.54
<i>NORCO, INC. - Total For Buildings & Structures Fund</i>			<i>\$800.54</i>
NORCO, INC.	Ice Arena - Operations	CUSTODIAL SUPPLIES	\$124.02
NORCO, INC.	Ice Arena - Operations	Propane for Olympia - CIA	\$40.74
<i>NORCO, INC. - Total For Ice Arena - Operations</i>			<i>\$164.76</i>
NORCO, INC.	Metro Animal Shelter	Office/Dept supplies	\$540.92
NORCO, INC.	Metro Animal Shelter	LAB/MEDICAL/DENTAL/OPHTHALMIC HOSPITAL	\$187.45

<i>NORCO, INC. - Total For Metro Animal Shelter</i>			\$728.37
NORCO, INC.	Rec Center - Operations	supplies, custodial, repairs	\$45.60
<i>NORCO, INC. - Total For Rec Center - Operations</i>			\$45.60
NORCO, INC.	Water Distribution	Carbon dioxide for freeze kit	\$64.04
NORCO, INC.	Water Distribution	Earmuff for hard hat	\$57.77
NORCO, INC.	Water Distribution	hard hat	\$23.61
NORCO, INC.	Water Distribution	Safety vests	\$140.70
<i>NORCO, INC. - Total For Water Distribution</i>			\$286.12
NORCO, INC. - ALL DEPARTMENTS			\$2,025.39

NORTH PARK TRANSPORA

NORTH PARK TRANSPORA	Ft. Caspar Museum	Freight charges - exhibit material	\$128.26
<i>NORTH PARK TRANSPORA - Total For Ft. Caspar Museum</i>			\$128.26
NORTH PARK TRANSPORA - ALL DEPARTMENTS			\$128.26

NORTHWEST CONTRACTOR

NORTHWEST CONTRACTOR	Balefill - Baler Processing	Hydraulic cylinder & hose	\$1,847.09
<i>NORTHWEST CONTRACTOR - Total For Balefill - Baler Processing</i>			\$1,847.09
NORTHWEST CONTRACTOR	Sewer Wastewater Collection	safety supplies	\$89.50
<i>NORTHWEST CONTRACTOR - Total For Sewer Wastewater Collection</i>			\$89.50
NORTHWEST CONTRACTOR	Water Distribution	Paint & pin flags	\$518.80
NORTHWEST CONTRACTOR	Water Distribution	brim sunshields	\$55.20
<i>NORTHWEST CONTRACTOR - Total For Water Distribution</i>			\$574.00
NORTHWEST CONTRACTOR - ALL DEPARTMENTS			\$2,510.59

NPCA.NET

NPCA.NET	Police Canine Operations	Membership B Baedke & Krugler	\$600.00
NPCA.NET	Police Canine Operations	MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE	\$120.00
<i>NPCA.NET - Total For Police Canine Operations</i>			\$720.00
NPCA.NET - ALL DEPARTMENTS			\$720.00

ORKIN LLC 002

ORKIN LLC 002	Hogadon - Operations	Pest Control/DISINFECTING AND EXTERMINATING	\$128.97
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ORKIN LLC 002 - Total For Hogadon - Operations	\$128.97
ORKIN LLC 002 - ALL DEPARTMENTS	\$128.97

OTC BRANDS INC

OTC BRANDS INC	Rec Center - Special Program Refund of Tax	(\$1.33)
<i>OTC BRANDS INC - Total For Rec Center - Special Programs</i>		<i>(\$1.33)</i>
OTC BRANDS INC - ALL DEPARTMENTS		(\$1.33)

OVERHEAD DOOR CO

OVERHEAD DOOR CO	Buildings & Structures Fund	Door repairs	\$849.00
<i>OVERHEAD DOOR CO - Total For Buildings & Structures Fund</i>			<i>\$849.00</i>
OVERHEAD DOOR CO - ALL DEPARTMENTS			\$849.00

PACE ANALYTICAL SERV

PACE ANALYTICAL SERV	WWTP Pretreatment	TESTING LABORATORIES	\$512.00
<i>PACE ANALYTICAL SERV - Total For WWTP Pretreatment</i>			<i>\$512.00</i>
PACE ANALYTICAL SERV - ALL DEPARTMENTS			\$512.00

PACIFIC STEEL BRANCH

PACIFIC STEEL BRANCH	RWS - Booster Stations	Materials for Regional Bar Nunn tank ladder cov	\$108.22
<i>PACIFIC STEEL BRANCH - Total For RWS - Booster Stations</i>			<i>\$108.22</i>
PACIFIC STEEL BRANCH - ALL DEPARTMENTS			\$108.22

PANTHEON LLC

PANTHEON LLC	Balefill - Disposal & Landfill	Cleaner	\$189.63
<i>PANTHEON LLC - Total For Balefill - Disposal & Landfill</i>			<i>\$189.63</i>
PANTHEON LLC - ALL DEPARTMENTS			\$189.63

PERENNIAL ENERGY LLC

PERENNIAL ENERGY LLC	Balefill - Disposal & Landfill	Thermocouple	\$675.00
PERENNIAL ENERGY LLC	Balefill - Disposal & Landfill	Sleeve & bushing	\$306.03

PERENNIAL ENERGY LLC - Total For Balefill - Disposal & Landfill	\$981.03
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PERENNIAL ENERGY LLC - ALL DEPARTMENTS	\$981.03
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PETSMART #3082

PETSMART #3082	Metro Animal Shelter	PET SHOPS-PET FOOD AND SUPPLY STORES	\$78.74
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<i>PETSMART #3082 - Total For Metro Animal Shelter</i>	<i>\$78.74</i>
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PETSMART #3082 - ALL DEPARTMENTS	\$78.74
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PILOT

PILOT	Refuse - Recycling	FUEL FOR EWASTE TO DENVER	\$175.76
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<i>PILOT - Total For Refuse - Recycling</i>	<i>\$175.76</i>
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PILOT - ALL DEPARTMENTS	\$175.76
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PRAIRIE PELLA

PRAIRIE PELLA	Buildings & Structures Fund	Supplies to repair window for PD at City Center	\$27.65
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<i>PRAIRIE PELLA - Total For Buildings & Structures Fund</i>	<i>\$27.65</i>
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PRAIRIE PELLA - ALL DEPARTMENTS	\$27.65
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PRAIRIE PELLA WY

PRAIRIE PELLA WY	Police Traffic Enforcement	Clip	\$27.65
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<i>PRAIRIE PELLA WY - Total For Police Traffic Enforcement</i>	<i>\$27.65</i>
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PRAIRIE PELLA WY - ALL DEPARTMENTS	\$27.65
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PRECISIONRIFLEWORKSH

PRECISIONRIFLEWORKSH	Police Patrol	Birkle training	\$675.00
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<i>PRECISIONRIFLEWORKSH - Total For Police Patrol</i>	<i>\$675.00</i>
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PRECISIONRIFLEWORKSH - ALL DEPARTMENTS	\$675.00
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PRINTWORKS

PRINTWORKS	Code Enforcement	Printing	\$504.41
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<i>PRINTWORKS - Total For Code Enforcement</i>	<i>\$504.41</i>
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PRINTWORKS - ALL DEPARTMENTS \$504.41

PROKOTEENGINEERINGSU

PROKOTEENGINEERINGSU Water Distribution Polyguard \$171.21

PROKOTEENGINEERINGSU - Total For Water Distribution \$171.21

PROKOTEENGINEERINGSU - ALL DEPARTMENTS \$171.21

QUALITY OFFICE SOLUT

QUALITY OFFICE SOLUT Human Resources 1 box of clasp envelopes 9x12, 1 box of clasp en \$29.23

QUALITY OFFICE SOLUT - Total For Human Resources \$29.23

QUALITY OFFICE SOLUT - ALL DEPARTMENTS \$29.23

RESPOND FIRST AID OF

RESPOND FIRST AID OF Police Administration FIRST AID KIT \$138.18

RESPOND FIRST AID OF - Total For Police Administration \$138.18

RESPOND FIRST AID OF - ALL DEPARTMENTS \$138.18

RIDLEY'S 1132

RIDLEY'S 1132 Police Administration GROCERY STORES, SUPERMARKETS \$20.75

RIDLEY'S 1132 - Total For Police Administration \$20.75

RIDLEY'S 1132 - ALL DEPARTMENTS \$20.75

RINK SYSTEMS INC

RINK SYSTEMS INC Property Insurance Fund Rinkshield, cushion, seamless glass \$811.00

RINK SYSTEMS INC - Total For Property Insurance Fund \$811.00

RINK SYSTEMS INC - ALL DEPARTMENTS \$811.00

RIVER OAKS COMMUNICA

RIVER OAKS COMMUNICA General Fund Revenue Cell site @ 300 E. Collins Dr \$1,000.00

RIVER OAKS COMMUNICA - Total For General Fund Revenue \$1,000.00

RIVER OAKS COMMUNICA - ALL DEPARTMENTS

\$1,000.00

Rocky Mountain

Rocky Mountain	Water Distribution	Rental	\$21.10
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<i>Rocky Mountain - Total For Water Distribution</i>			\$21.10
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Rocky Mountain - ALL DEPARTMENTS			\$21.10
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ROCKY MOUNTAIN POWER

ROCKY MOUNTAIN POWER	Ash Street Building	Acct #54730761-154 1	\$716.50
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<i>ROCKY MOUNTAIN POWER - Total For Ash Street Building</i>			\$716.50
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ROCKY MOUNTAIN POWER	Balefill - Disposal & Landfill	Acct #54730761-139 2	\$466.22
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ROCKY MOUNTAIN POWER	Balefill - Disposal & Landfill	Acct #54730761-090 7	\$12,926.20
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<i>ROCKY MOUNTAIN POWER - Total For Balefill - Disposal & Landfill</i>			\$13,392.42
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ROCKY MOUNTAIN POWER	Parks - Athletic Maint.	Acct #54730761-131 9	\$3,490.27
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<i>ROCKY MOUNTAIN POWER - Total For Parks - Athletic Maint.</i>			\$3,490.27
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ROCKY MOUNTAIN POWER	Parks - Special Areas	Acct #54730761-115 2	\$59.66
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<i>ROCKY MOUNTAIN POWER - Total For Parks - Special Areas</i>			\$59.66
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ROCKY MOUNTAIN POWER	Regional Water Operations	Electric services	\$38,876.11
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<i>ROCKY MOUNTAIN POWER - Total For Regional Water Operations</i>			\$38,876.11
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ROCKY MOUNTAIN POWER	RWS - Booster Stations	Electric services	\$9,816.58
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<i>ROCKY MOUNTAIN POWER - Total For RWS - Booster Stations</i>			\$9,816.58
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ROCKY MOUNTAIN POWER	Water Tanks	Acct #54730761-107 9	\$29,354.73
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<i>ROCKY MOUNTAIN POWER - Total For Water Tanks</i>			\$29,354.73
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ROCKY MOUNTAIN POWER - ALL DEPARTMENTS			\$95,706.27
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RODOLPH BROTHERS INC

RODOLPH BROTHERS INC	Balefill - Disposal & Landfill	Trees/shrubs	\$694.50
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<i>RODOLPH BROTHERS INC - Total For Balefill - Disposal & Landfill</i>			\$694.50
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RODOLPH BROTHERS INC - ALL DEPARTMENTS			\$694.50
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Rooter

Rooter	Parks - Parks Maint.	Provide/Install/Service Rented	\$331.65
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Rooter	Parks - Parks Maint.	Provide/Install/Service Rented	\$104.40
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Router - Total For Parks - Parks Maint. \$436.05

Router - ALL DEPARTMENTS \$436.05

SAFETY KLEEN SYSTEMS

SAFETY KLEEN SYSTEMS Golf - Operations Parts washer rental \$516.85

SAFETY KLEEN SYSTEMS - Total For Golf - Operations \$516.85

SAFETY KLEEN SYSTEMS - ALL DEPARTMENTS \$516.85

SALTUS TECHNOLOGIES,

SALTUS TECHNOLOGIES, Police Traffic Enforcement Purchase digiticket paper \$1,096.00

SALTUS TECHNOLOGIES, - Total For Police Traffic Enforcement \$1,096.00

SALTUS TECHNOLOGIES, - ALL DEPARTMENTS \$1,096.00

SAMS CLUB #6425

SAMS CLUB #6425 Ice Arena - Operations CUSTODIAL SUPPLIES \$76.98

SAMS CLUB #6425 - Total For Ice Arena - Operations \$76.98

SAMS CLUB #6425 Police Administration POLICE WEEK SUPPLIES \$390.71

SAMS CLUB #6425 - Total For Police Administration \$390.71

SAMS CLUB #6425 Police Traffic Enforcement WHOLESale CLUBS \$89.98

SAMS CLUB #6425 - Total For Police Traffic Enforcement \$89.98

SAMS CLUB #6425 - ALL DEPARTMENTS \$557.67

SAMSCLUB #6425

SAMSCLUB #6425 Buildings & Structures Fund City Hall Custodial Supplies \$113.84

SAMSCLUB #6425 - Total For Buildings & Structures Fund \$113.84

SAMSCLUB #6425 Ice Arena - Concessions CONCESSIONS \$313.80

SAMSCLUB #6425 - Total For Ice Arena - Concessions \$313.80

SAMSCLUB #6425 Police Administration WHOLESale CLUBS \$29.83

SAMSCLUB #6425 - Total For Police Administration \$29.83

SAMSCLUB #6425 Public Safety Communication WHOLESale CLUBS \$73.03

SAMSCLUB #6425 - Total For Public Safety Communications \$73.03

SAMSCLUB #6425 - ALL DEPARTMENTS \$530.50

SAMSCLUB.COM

SAMSCLUB.COM	Balefill - Baler Processing	SUPPLIES FOR BALER AND LANDFILL BLDG	\$7.98
SAMSCLUB.COM	Balefill - Baler Processing	SHOP AND PAPER TOWELS	\$44.94
<i>SAMSCLUB.COM - Total For Balefill - Baler Processing</i>			\$52.92
SAMSCLUB.COM	Balefill - Disposal & Landfill	LYSOL BOWL CLEANER	\$26.94
SAMSCLUB.COM	Balefill - Disposal & Landfill	SHOP AND PAPER TOWELS	\$8.98
SAMSCLUB.COM	Balefill - Disposal & Landfill	SCALEHOUSE DOG BONES, CUSTOMER SUCKERS	\$76.06
SAMSCLUB.COM	Balefill - Disposal & Landfill	SUPPLIES FOR BALER AND LANDFILL BLDG	\$128.80
<i>SAMSCLUB.COM - Total For Balefill - Disposal & Landfill</i>			\$240.78
SAMSCLUB.COM	Refuse - Recycling	SHOP AND PAPER TOWELS	\$8.98
<i>SAMSCLUB.COM - Total For Refuse - Recycling</i>			\$8.98
SAMSCLUB.COM - ALL DEPARTMENTS			\$302.68

SHELL OIL 5744651130

SHELL OIL 5744651130	Police Canine Operations	SERVICE STATIONS	\$15.00
<i>SHELL OIL 5744651130 - Total For Police Canine Operations</i>			\$15.00
SHELL OIL 5744651130 - ALL DEPARTMENTS			\$15.00

SHERWIN-WILLIAMS COR

SHERWIN-WILLIAMS COR	Balefill - Baler Processing	Baler bldg supplies	\$562.66
SHERWIN-WILLIAMS COR	Balefill - Baler Processing	Baler bldg supplies	\$63.96
<i>SHERWIN-WILLIAMS COR - Total For Balefill - Baler Processing</i>			\$626.62
SHERWIN-WILLIAMS COR	Rec Center - Operations	Paint, supplies	\$88.17
<i>SHERWIN-WILLIAMS COR - Total For Rec Center - Operations</i>			\$88.17
SHERWIN-WILLIAMS COR	Traffic Control	5 gallons of blue paint and striper tips	\$241.70
<i>SHERWIN-WILLIAMS COR - Total For Traffic Control</i>			\$241.70
SHERWIN-WILLIAMS COR - ALL DEPARTMENTS			\$956.49

SIMPLOT T&H DEN

SIMPLOT T&H DEN	Golf - Operations	40 Gallons Tricure wetting agent - 15 gallon Dur	\$1,948.00
<i>SIMPLOT T&H DEN - Total For Golf - Operations</i>			\$1,948.00
SIMPLOT T&H DEN - ALL DEPARTMENTS			\$1,948.00

SMARSH, INC

SMARSH, INC	Information Services	Email Archiving	\$1,887.50
SMARSH, INC	Information Services	Email Archiving	\$3,778.50

SMARSH, INC - Total For Information Services \$5,666.00

SMARSH, INC - ALL DEPARTMENTS \$5,666.00

SMITH PSYCHOLOGICAL

SMITH PSYCHOLOGICAL	Police Career Services	Testing	\$200.00
SMITH PSYCHOLOGICAL	Police Career Services	Confidential legal / medical matters	\$200.00

SMITH PSYCHOLOGICAL - Total For Police Career Services \$400.00

SMITH PSYCHOLOGICAL - ALL DEPARTMENTS \$400.00

SOFT DR INC

SOFT DR INC	Balefill - Disposal & Landfill	Parts & service call	\$83.75
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SOFT DR INC - Total For Balefill - Disposal & Landfill \$83.75

SOFT DR INC - ALL DEPARTMENTS \$83.75

SPECTRUM REACH

SPECTRUM REACH	Golf - Operations	CABLE, SATELLITE & OTHER PAY TV/RADIO SE	\$264.84
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SPECTRUM REACH - Total For Golf - Operations \$264.84

SPECTRUM REACH - ALL DEPARTMENTS \$264.84

SQ GREAT HARVEST BA

SQ GREAT HARVEST BA	Human Resources	1 dozen doughnuts for Celebration with Carter	\$11.50
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SQ GREAT HARVEST BA - Total For Human Resources \$11.50

SQ GREAT HARVEST BA - ALL DEPARTMENTS \$11.50

SQ JC BAR PAINTING

SQ JC BAR PAINTING	Balefill - Baler Processing	BALER BREAKROOM - MEN'S LOCKER ROOM - D	\$1,850.00
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SQ JC BAR PAINTING - Total For Balefill - Baler Processing \$1,850.00

SQ JC BAR PAINTING Balefill - Disposal & Landfill PAINT SCALE HOUSE CABINETS \$400.00

SQ JC BAR PAINTING - Total For Balefill - Disposal & Landfill			\$400.00
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SQ JC BAR PAINTING - ALL DEPARTMENTS			\$2,250.00
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SQ PEDEN'S INC.

SQ PEDEN'S INC.	Human Resources	5 retirement plaques	\$175.00
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SQ PEDEN'S INC. - Total For Human Resources			\$175.00
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SQ PEDEN'S INC. - ALL DEPARTMENTS			\$175.00
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STAPLES

STAPLES	Cemetery	STATIONARY, OFFICE CEMETERY OFFICE SUPPLIE	\$143.38
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STAPLES - Total For Cemetery			\$143.38
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STAPLES	Ice Arena - Operations	BADGE ID HOLDER	\$9.29
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STAPLES - Total For Ice Arena - Operations			\$9.29
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STAPLES - ALL DEPARTMENTS			\$152.67
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STARBUCKS EVENINGS S

STARBUCKS EVENINGS S	Police Investigations	FAST FOOD RESTAURANTS	\$9.60
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STARBUCKS EVENINGS S - Total For Police Investigations			\$9.60
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STARBUCKS EVENINGS S - ALL DEPARTMENTS			\$9.60
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STATE OF WY.

STATE OF WY.	Health Insurance Fund	Retiree Subsidy	\$20,974.48
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STATE OF WY. - Total For Health Insurance Fund			\$20,974.48
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STATE OF WY. - ALL DEPARTMENTS			\$20,974.48
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SUMMIT ELECTRIC LLC.

SUMMIT ELECTRIC LLC.	Property Insurance Fund	Disconnect light at Mike Lansing Field	\$350.00
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SUMMIT ELECTRIC LLC. - Total For Property Insurance Fund			\$350.00
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SUMMIT ELECTRIC LLC. - ALL DEPARTMENTS			\$350.00
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SUMMIT PARTNERS COLO

SUMMIT PARTNERS COLO	Information Services	Blade Center Maintenance	\$23,714.25
<i>SUMMIT PARTNERS COLO - Total For Information Services</i>			\$23,714.25
SUMMIT PARTNERS COLO - ALL DEPARTMENTS			\$23,714.25

SUTHERLANDS 2219

SUTHERLANDS 2219	Capital Projects Fund	Plumbing repair supplies for Lansing Field	\$13.74
<i>SUTHERLANDS 2219 - Total For Capital Projects Fund</i>			\$13.74
SUTHERLANDS 2219 - ALL DEPARTMENTS			\$13.74

TEMPLEPUBLI

TEMPLEPUBLI	Police Career Services	ADVERTISING SERVICES	\$195.00
<i>TEMPLEPUBLI - Total For Police Career Services</i>			\$195.00
TEMPLEPUBLI - ALL DEPARTMENTS			\$195.00

THE ABY MANUFACTURIN

THE ABY MANUFACTURIN	Police Administration	Awards ceremony items	\$5,108.00
<i>THE ABY MANUFACTURIN - Total For Police Administration</i>			\$5,108.00
THE ABY MANUFACTURIN - ALL DEPARTMENTS			\$5,108.00

THE HOME DEPOT

THE HOME DEPOT	Ice Arena - Operations	CUSTODIAL SUPPLIES	\$24.98
THE HOME DEPOT	Ice Arena - Operations	CUSTODIAL SUPPLIES	\$14.84
<i>THE HOME DEPOT - Total For Ice Arena - Operations</i>			\$39.82
THE HOME DEPOT	Parks - Parks Maint.	HOME SUPPLY FLOWERS FOR EVENTS DRIVE FL	\$192.76
<i>THE HOME DEPOT - Total For Parks - Parks Maint.</i>			\$192.76
THE HOME DEPOT	Parks - Special Areas	HOME SUPPLY FLOWERS FOR EVENTS DRIVE FL	\$123.18
<i>THE HOME DEPOT - Total For Parks - Special Areas</i>			\$123.18
THE HOME DEPOT	Planning	HOME SUPPLY WAREHOUSE STORES LIZ B. FLO	\$100.66
<i>THE HOME DEPOT - Total For Planning</i>			\$100.66
THE HOME DEPOT	Refuse - Residential	BATTERIES AND LUMBER	\$82.68
<i>THE HOME DEPOT - Total For Refuse - Residential</i>			\$82.68
THE HOME DEPOT	Sewer Wastewater Collection supplies for 660316		\$63.40
<i>THE HOME DEPOT - Total For Sewer Wastewater Collection</i>			\$63.40

THE HOME DEPOT - ALL DEPARTMENTS \$602.50

THE RADAR SHOP INC

THE RADAR SHOP INC Police Administration Laser technology services \$372.50

THE RADAR SHOP INC Police Administration Radar repair \$83.00

THE RADAR SHOP INC - Total For Police Administration \$455.50

THE RADAR SHOP INC - ALL DEPARTMENTS \$455.50

THE UPS STORE

THE UPS STORE Buildings & Structures Fund Shipping to send unneeded washing machine co \$32.24

THE UPS STORE - Total For Buildings & Structures Fund \$32.24

THE UPS STORE - ALL DEPARTMENTS \$32.24

TOP OFFICE PRODUCTS

TOP OFFICE PRODUCTS Buildings & Structures Fund Quarterly copy charge \$157.10

TOP OFFICE PRODUCTS - Total For Buildings & Structures Fund \$157.10

TOP OFFICE PRODUCTS City Attorney STATIONERY,OFFICE SUPPLIES,PRINTING AND \$106.64

TOP OFFICE PRODUCTS - Total For City Attorney \$106.64

TOP OFFICE PRODUCTS WWTP Operations April 2021 copy charge \$113.10

TOP OFFICE PRODUCTS - Total For WWTP Operations \$113.10

TOP OFFICE PRODUCTS - ALL DEPARTMENTS \$376.84

TOWN OF MILLS

TOWN OF MILLS Police Grants Fund Equitable sharing check for DCI #2020-2146 \$172.50

TOWN OF MILLS - Total For Police Grants Fund \$172.50

TOWN OF MILLS - ALL DEPARTMENTS \$172.50

TOWNSQUARE MEDIA, IN

TOWNSQUARE MEDIA, IN Balefill - Disposal & Landfill ADVERTISING SERVICES \$690.00

TOWNSQUARE MEDIA, IN - Total For Balefill - Disposal & Landfill \$690.00

TOWNSQUARE MEDIA, IN Golf - Operations ADVERTISING SERVICES \$500.00

TOWNSQUARE MEDIA, IN - Total For Golf - Operations \$500.00

TOWNSQUARE MEDIA, IN - ALL DEPARTMENTS

\$1,190.00

TRACTOR SUPPLY CO

TRACTOR SUPPLY CO	Cemetery	MISCELLANEOUS SPECIAL AREAS TOOLS	\$74.97
<i>TRACTOR SUPPLY CO - Total For Cemetery</i>			<i>\$74.97</i>
TRACTOR SUPPLY CO	Ice Arena - Operations	MISCELLANEOUS AUTOMOTIVE DEALERS	\$62.04
TRACTOR SUPPLY CO	Ice Arena - Operations	PROPANE FOR OLYMPIA CIA	\$66.46
<i>TRACTOR SUPPLY CO - Total For Ice Arena - Operations</i>			<i>\$128.50</i>

TRACTOR SUPPLY CO - ALL DEPARTMENTS

\$203.47

TST SEAFOOD LADY

TST SEAFOOD LADY	Police Investigations	EATING PLACES, RESTAURANTS	\$35.34
TST SEAFOOD LADY	Police Investigations	EATING PLACES, RESTAURANTS	\$29.13
<i>TST SEAFOOD LADY - Total For Police Investigations</i>			<i>\$64.47</i>

TST SEAFOOD LADY - ALL DEPARTMENTS

\$64.47

TYLER TECHNOLOGIES I

TYLER TECHNOLOGIES I	Balefill - Disposal & Landfill	Gems S028911 - Tyler Conversio	\$448.00
TYLER TECHNOLOGIES I	Balefill - Disposal & Landfill	Gems S028911 - Tyler Conversio	\$224.00
<i>TYLER TECHNOLOGIES I - Total For Balefill - Disposal & Landfill</i>			<i>\$672.00</i>
TYLER TECHNOLOGIES I	Capital Projects Fund	Gems S028911 - Tyler Conversio	\$3,864.00
TYLER TECHNOLOGIES I	Capital Projects Fund	Gems S028911 - Tyler Conversio	\$7,728.00
TYLER TECHNOLOGIES I	Capital Projects Fund	Gems S028911 - Tyler Conversio	\$4,160.00
TYLER TECHNOLOGIES I	Capital Projects Fund	Gems S028911 - Tyler Conversio	\$10,000.00
TYLER TECHNOLOGIES I	Capital Projects Fund	Gems S028911 - Tyler Conversio	\$5,200.00
<i>TYLER TECHNOLOGIES I - Total For Capital Projects Fund</i>			<i>\$30,952.00</i>
TYLER TECHNOLOGIES I	Refuse - Residential	Gems S028911 - Tyler Conversio	\$672.00
TYLER TECHNOLOGIES I	Refuse - Residential	Gems S028911 - Tyler Conversio	\$336.00
<i>TYLER TECHNOLOGIES I - Total For Refuse - Residential</i>			<i>\$1,008.00</i>
TYLER TECHNOLOGIES I	Regional Water Operations	Gems S028911 - Tyler Conversio	\$56.00
TYLER TECHNOLOGIES I	Regional Water Operations	Gems S028911 - Tyler Conversio	\$112.00
<i>TYLER TECHNOLOGIES I - Total For Regional Water Operations</i>			<i>\$168.00</i>
TYLER TECHNOLOGIES I	Sewer Wastewater Collection	Gems S028911 - Tyler Conversio	\$560.00

TYLER TECHNOLOGIES I	Sewer Wastewater Collection	Gems S028911 - Tyler Conversio	\$280.00
<i>TYLER TECHNOLOGIES I - Total For Sewer Wastewater Collection</i>			<i>\$840.00</i>
TYLER TECHNOLOGIES I	Water Distribution	Gems S028911 - Tyler Conversio	\$1,232.00
TYLER TECHNOLOGIES I	Water Distribution	Gems S028911 - Tyler Conversio	\$616.00
<i>TYLER TECHNOLOGIES I - Total For Water Distribution</i>			<i>\$1,848.00</i>
TYLER TECHNOLOGIES I	WWTP Operations	Gems S028911 - Tyler Conversio	\$224.00
TYLER TECHNOLOGIES I	WWTP Operations	Gems S028911 - Tyler Conversio	\$448.00
<i>TYLER TECHNOLOGIES I - Total For WWTP Operations</i>			<i>\$672.00</i>
TYLER TECHNOLOGIES I - ALL DEPARTMENTS			\$36,160.00

ULINE SHIP SUPPLIE

ULINE SHIP SUPPLIE	Police Administration	PADLOCKS	\$151.77
<i>ULINE SHIP SUPPLIE - Total For Police Administration</i>			<i>\$151.77</i>
ULINE SHIP SUPPLIE - ALL DEPARTMENTS			\$151.77

UNIFORMS 2 GEAR

UNIFORMS 2 GEAR	Police Career Services	Uniform supplies	\$28.00
UNIFORMS 2 GEAR	Police Career Services	Uniform supplies	\$27.47
UNIFORMS 2 GEAR	Police Career Services	Uniform supplies	\$364.79
UNIFORMS 2 GEAR	Police Career Services	Uniform supplies	\$6,981.12
UNIFORMS 2 GEAR	Police Career Services	Uniform supplies	\$195.20
UNIFORMS 2 GEAR	Police Career Services	Uniforms	\$7,853.76
UNIFORMS 2 GEAR	Police Career Services	Uniform supplies	\$49.44
UNIFORMS 2 GEAR	Police Career Services	Uniform supplies	\$269.50
UNIFORMS 2 GEAR	Police Career Services	Uniforms	\$3,112.02
UNIFORMS 2 GEAR	Police Career Services	Uniform supplies	\$14.00
<i>UNIFORMS 2 GEAR - Total For Police Career Services</i>			<i>\$18,895.30</i>
UNIFORMS 2 GEAR - ALL DEPARTMENTS			\$18,895.30

UNITED 0162348276

UNITED 0162348276	Police Career Services	UNITED AIRLINES	\$390.20
<i>UNITED 0162348276 - Total For Police Career Services</i>			<i>\$390.20</i>

UNITED 0162348276 - ALL DEPARTMENTS \$390.20

UNITED 0162348281

UNITED 0162348281 Police Career Services UNITED AIRLINES \$330.22

UNITED 0162348281 - Total For Police Career Services \$330.22

UNITED 0162348281 - ALL DEPARTMENTS \$330.22

UNITED 0169920778

UNITED 0169920778 Police Investigations UNITED AIRLINES \$35.00

UNITED 0169920778 - Total For Police Investigations \$35.00

UNITED 0169920778 - ALL DEPARTMENTS \$35.00

URGENT CARE OF CASPE

URGENT CARE OF CASPE Police Investigations Veinpuncture collection \$25.00

URGENT CARE OF CASPE - Total For Police Investigations \$25.00

URGENT CARE OF CASPE - ALL DEPARTMENTS \$25.00

UW CASHIER OFFICE

UW CASHIER OFFICE Metro Animal Control Vet lab services \$17.15

UW CASHIER OFFICE - Total For Metro Animal Control \$17.15

UW CASHIER OFFICE - ALL DEPARTMENTS \$17.15

VAN DIEST SUPPLY COM

VAN DIEST SUPPLY COM Weed & Pest Fund Chemical purchase \$1,155.66

VAN DIEST SUPPLY COM - Total For Weed & Pest Fund \$1,155.66

VAN DIEST SUPPLY COM - ALL DEPARTMENTS \$1,155.66

VERIZON WIRELESS

VERIZON WIRELESS Public Safety Communication April 02 - May 01 service \$81.16

VERIZON WIRELESS - Total For Public Safety Communications \$81.16

VERIZON WIRELESS - ALL DEPARTMENTS \$81.16

VOIANCE LANGUAGE

VOIANCE LANGUAGE Police Patrol OPI April 2021 monthly charges \$25.00

VOIANCE LANGUAGE - Total For Police Patrol \$25.00

VOIANCE LANGUAGE - ALL DEPARTMENTS \$25.00

VRC COMPANIES LLC

VRC COMPANIES LLC Police Traffic Enforcement Monthly fee \$151.20

VRC COMPANIES LLC - Total For Police Traffic Enforcement \$151.20

VRC COMPANIES LLC - ALL DEPARTMENTS \$151.20

VZWRLSS IVR VB

VZWRLSS IVR VB Code Enforcement TELECOMMUNICATION SERV.INCLUD. LOCAL/L. \$200.09

VZWRLSS IVR VB - Total For Code Enforcement \$200.09

VZWRLSS IVR VB Parks - Parks Maint. Jetpacks and Irrigation Cell Phones \$230.10

VZWRLSS IVR VB - Total For Parks - Parks Maint. \$230.10

VZWRLSS IVR VB Sewer Wastewater Collection remote device data \$74.79

VZWRLSS IVR VB - Total For Sewer Wastewater Collection \$74.79

VZWRLSS IVR VB - ALL DEPARTMENTS \$504.98

VZWRLSS MY VZ VB P

VZWRLSS MY VZ VB P Regional Water Operations WTP Operator Cell Phone \$28.72

VZWRLSS MY VZ VB P - Total For Regional Water Operations \$28.72

VZWRLSS MY VZ VB P - ALL DEPARTMENTS \$28.72

WAL-MART #1617

WAL-MART #1617 Buildings & Structures Fund City Center Custodial Supplies \$88.62

WAL-MART #1617 - Total For Buildings & Structures Fund \$88.62

WAL-MART #1617 - ALL DEPARTMENTS \$88.62

WAMCO LABS, INC.

WAMCO LABS, INC.	WWTP Pretreatment	Quarterly Whole Effluent Toxicity testing	\$1,800.00
<i>WAMCO LABS, INC. - Total For WWTP Pretreatment</i>			<i>\$1,800.00</i>
WAMCO LABS, INC. - ALL DEPARTMENTS			\$1,800.00

WEAR PARTS INC

WEAR PARTS INC	Aquatics - Pool	Bolts for Pool Ladders at Marion Kreiner	\$41.52
<i>WEAR PARTS INC - Total For Aquatics - Pool</i>			<i>\$41.52</i>
WEAR PARTS INC	Ice Arena - Operations	CUSTODIAL SUPPLIES	\$55.50
<i>WEAR PARTS INC - Total For Ice Arena - Operations</i>			<i>\$55.50</i>
WEAR PARTS INC - ALL DEPARTMENTS			\$97.02

Wear Parts, Inc.

Wear Parts, Inc.	Balefill - Disposal & Landfill	Bolts	\$21.40
<i>Wear Parts, Inc. - Total For Balefill - Disposal & Landfill</i>			<i>\$21.40</i>
Wear Parts, Inc. - ALL DEPARTMENTS			\$21.40

WEST PLAINS ENGINEER

WEST PLAINS ENGINEER	Capital Projects Fund	Mechanical Study of the CEC PI	\$12,980.00
<i>WEST PLAINS ENGINEER - Total For Capital Projects Fund</i>			<i>\$12,980.00</i>
WEST PLAINS ENGINEER - ALL DEPARTMENTS			\$12,980.00

WESTERN SIGN & DESIG

WESTERN SIGN & DESIG	Police Traffic Enforcement	Signage for bicycle and CPD shield	\$100.00
<i>WESTERN SIGN & DESIG - Total For Police Traffic Enforcement</i>			<i>\$100.00</i>
WESTERN SIGN & DESIG - ALL DEPARTMENTS			\$100.00

WLC ENGINEERING - SU

WLC ENGINEERING - SU	Capital Projects Fund	Ridgecrest Zone 2-3 Waterline	\$635.77
<i>WLC ENGINEERING - SU - Total For Capital Projects Fund</i>			<i>\$635.77</i>
WLC ENGINEERING - SU	Engineering	Land surveying services	\$290.00

<i>WLC ENGINEERING - SU - Total For Engineering</i>			\$290.00
WLC ENGINEERING - SU	Water Distribution	Ridgecrest Zone 2-3 Waterline	\$1,634.83
<i>WLC ENGINEERING - SU - Total For Water Distribution</i>			\$1,634.83
WLC ENGINEERING - SU - ALL DEPARTMENTS			\$2,560.60

WM SUPERCENTER

WM SUPERCENTER	Aquatics - Operations	File Folders	\$12.85
<i>WM SUPERCENTER - Total For Aquatics - Operations</i>			\$12.85
WM SUPERCENTER	Balefill - Diversion & Special	COFFEE	\$3.72
<i>WM SUPERCENTER - Total For Balefill - Diversion & Special</i>			\$3.72
WM SUPERCENTER	Cemetery	FLOWERERS FOR SPECIAL AREAS CEMETERY PLA	\$23.76
<i>WM SUPERCENTER - Total For Cemetery</i>			\$23.76
WM SUPERCENTER	Parks - Parks Maint.	WALLMART FLOWER FOR EVENTS DRIVE BEDS	\$307.24
<i>WM SUPERCENTER - Total For Parks - Parks Maint.</i>			\$307.24
WM SUPERCENTER	Rec Center - Classes	Dance Recital Snacks	\$33.23
<i>WM SUPERCENTER - Total For Rec Center - Classes</i>			\$33.23
WM SUPERCENTER	Water Distribution	Tape, gloves, band-aids	\$50.43
<i>WM SUPERCENTER - Total For Water Distribution</i>			\$50.43
WM SUPERCENTER - ALL DEPARTMENTS			\$431.23

WPSG, INC.

WPSG, INC.	Fire-EMS Operations	EMS Bags	\$1,023.10
<i>WPSG, INC. - Total For Fire-EMS Operations</i>			\$1,023.10
WPSG, INC. - ALL DEPARTMENTS			\$1,023.10

WYOMING STEEL & RECY

WYOMING STEEL & RECY	Balefill - Baler Processing	Misc steel	\$1,499.38
<i>WYOMING STEEL & RECY - Total For Balefill - Baler Processing</i>			\$1,499.38
WYOMING STEEL & RECY - ALL DEPARTMENTS			\$1,499.38

XEROX CORPORATION

XEROX CORPORATION	Engineering	Copier supply/maintenance	\$204.22
XEROX CORPORATION	Engineering	Maintenance plan	\$38.96

<i>XEROX CORPORATION - Total For Engineering</i>			<i>\$243.18</i>
XEROX CORPORATION	Regional Water Operations	Meter usage	\$242.01
<i>XEROX CORPORATION - Total For Regional Water Operations</i>			<i>\$242.01</i>
XEROX CORPORATION - ALL DEPARTMENTS			\$485.19

YOURMEMBER-CAREERS

YOURMEMBER-CAREERS	Police Career Services	POLICE CAREER FINDER POLICE OFFICER RECRUI	\$100.00
<i>YOURMEMBER-CAREERS - Total For Police Career Services</i>			<i>\$100.00</i>
YOURMEMBER-CAREERS - ALL DEPARTMENTS			\$100.00

CITYWIDE BILLS AND CLAIMS TOTAL \$2,702,814.55

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
 06/01/21

Additional Accounts Payable

<u>05/13/21</u>	Prewrits - Refunds, W-2 Reimbursement, Travel Reimbursement, Petty Cash, Court Filing & Sales Tax	
	Carol Hutsell - Refund for accidently paying property taxes to city rather than treasurer	400.00
	Lauren Bezold - (W-2) Refund PR taxes overpayment	127.28
	Sarah Boyle - Travel Reimbursement	253.51
	Mike Ogden - Travel Reimbursement	213.50
	Kellan Stenhaus - Travel Reimbursement	213.50
	Mike Paschke - Travel Reimbursement	213.50
	Petty Cash - Police Dept	1,131.54
	Petty Cash - Muni Court	560.00
	NC District Court - Filing Fees	140.00
	State of Wyoming - April 2021 Sales Tax	1,592.47
	Kara Monpas - Utility Refund	916.32
	W/S Holding #1 - Refund for accidently paying Jackson property tax to City of Casper	1,050.29
		6,811.91
 <u>05/20/21</u>	 Prewrits - W-2 Reimbursement, Insurance & Gym Equipment	
	Jeremy Tremel - (W-2) Refund PR taxes overpayment	28.92
	Coby Faulkner - (W-2) Refund PR taxes overpayment	39.17
	Micael Quirin - (W-2) Refund PR taxes overpayment	39.03
	Jacob Black - (W-2) Refund PR taxes overpayment	39.13
	Chad Denton - (W-2) Refund PR taxes overpayment	34.84
	Life Insurance Company of North America	12,988.47
	Pro Gym Supply (Baler Bldg Locker Room)	10,500.00
		23,669.56
	Total Additional AP	\$ 30,481.47

May 24, 2021

MEMO TO: J. Carter Napier, City Manager 

FROM: Jill Johnson, Financial Services Director 
Nicholas Gassman, Senior Accountant 

SUBJECT: Establishing June 15, 2021, as the Public Hearing Date for Adoption of Fiscal Year 2021 Budget Amendment #5

Meeting Type & Date

Regular Council Meeting
June 1, 2021

Action type

Minute Action

Recommendation

That Council, by minute action, establish June 15, 2021, as the date of public hearing for consideration of the adoption of the Fiscal Year 2021 Budget Amendment #5.

Summary

The Municipal Budget Act, Section 16-4-108, prohibits the expenditure or encumbrance of any money in excess of the amounts provided in the budget for each department. To comply with this requirement, City Council may authorize an adjustment of budgets. It has been determined that adjustments to the Fiscal Year 2021 adopted budget are necessary and are being prepared for Council consideration. The City Council is respectfully requested to establish June 15, 2021, as the public hearing date for the consideration and adoption of the 5th amendment to the Fiscal Year 2021 budget.

Financial Considerations

None


Oversight/Project Responsibility




Jill Johnson, Financial Services Director

Attachments

None

May 26, 2021

MEMO TO: J. Carter Napier, City Manager 

FROM: Jill Johnson, Financial Services Director 
Pete Meyers, Asst. Financial Services Director 
Evan Condelario, Budget and Accounting Supervisor 

SUBJECT: Establishing June 15, 2021, as the Public Hearing Date for Adoption of Fiscal Year 2021-2022 Budget

Meeting Type & Date

Regular Council Meeting
June 1, 2021

Action type

Minute Action

Recommendation

That Council, by minute action, establish June 15, 2021, as the date of public hearing for consideration of the adoption of the Fiscal Year 2021-2022 Budget.

Summary

The City Council is respectfully requested to establish June 15, 2021, as the public hearing date, for the consideration of the adoption of the Fiscal Year 2021-2022 Budget as per State Statute. The City Council must, within twenty-four (24) hours of the conclusion of the public hearing, make the necessary appropriations and adopt the budget.

Financial Considerations

None

Oversight/Project Responsibility

Jill Johnson, Financial Services Director

Attachments

None

May 17, 2021

MEMO TO: J. Carter Napier, City Manager *JCN*
FROM: Fleur Tremel, Assistant to the City Manager/City Clerk *FT*
Carla Mills-Laatsch, Licensing Specialist *cmj*
SUBJECT: Establish Public Hearing for New Limited Retail Liquor License No. 12 Casper Lodge #22 (Independent Order of Oddfellows) d/b/a Casper Lodge #22, Located at 2125 CY Ave #101.

Meeting Type & Date

Regular Council Meeting
June 1, 2021

Action type

Establish Public Hearing
Minute Action

Recommendation

That Council, by minute action, establish June 15, 2021 as the Public Hearing date for a new limited retail liquor license No. 12 for Casper Lodge #22 (Independent Order of Oddfellows) d/b/a Casper Lodge #22, located at 2125 CY Ave #101.

Summary

An application has been received requesting a new limited retail liquor license No. 12 for Casper Lodge #22 (Independent Order of Oddfellows) d/b/a Casper Lodge #22, located at 2125 CY Ave #101.

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 05.08.080, 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

If approved, the City of Casper will receive \$77.00 in revenue.

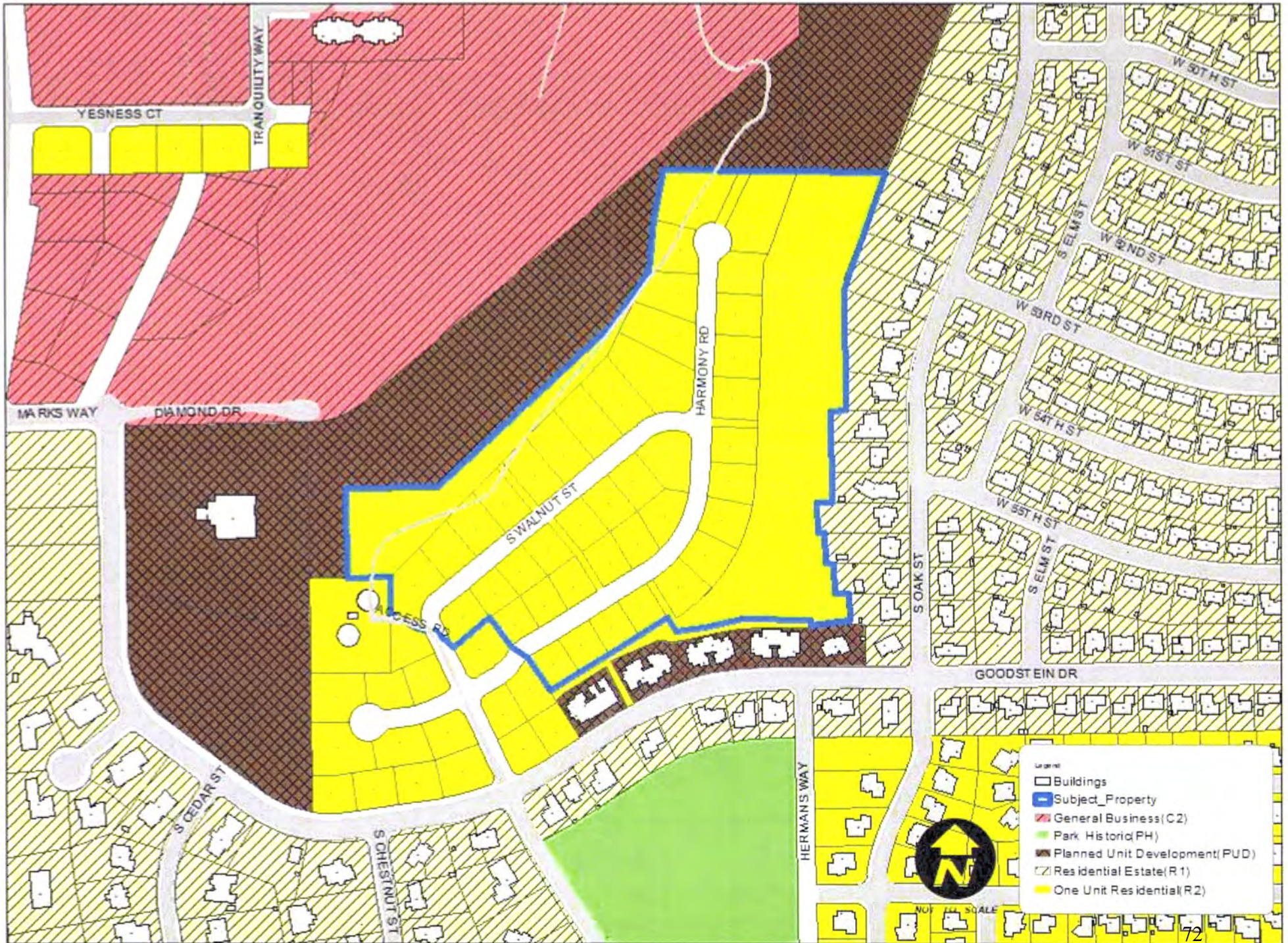
Oversight/Project Responsibility

Carla Mills-Laatsch, Licensing Specialist

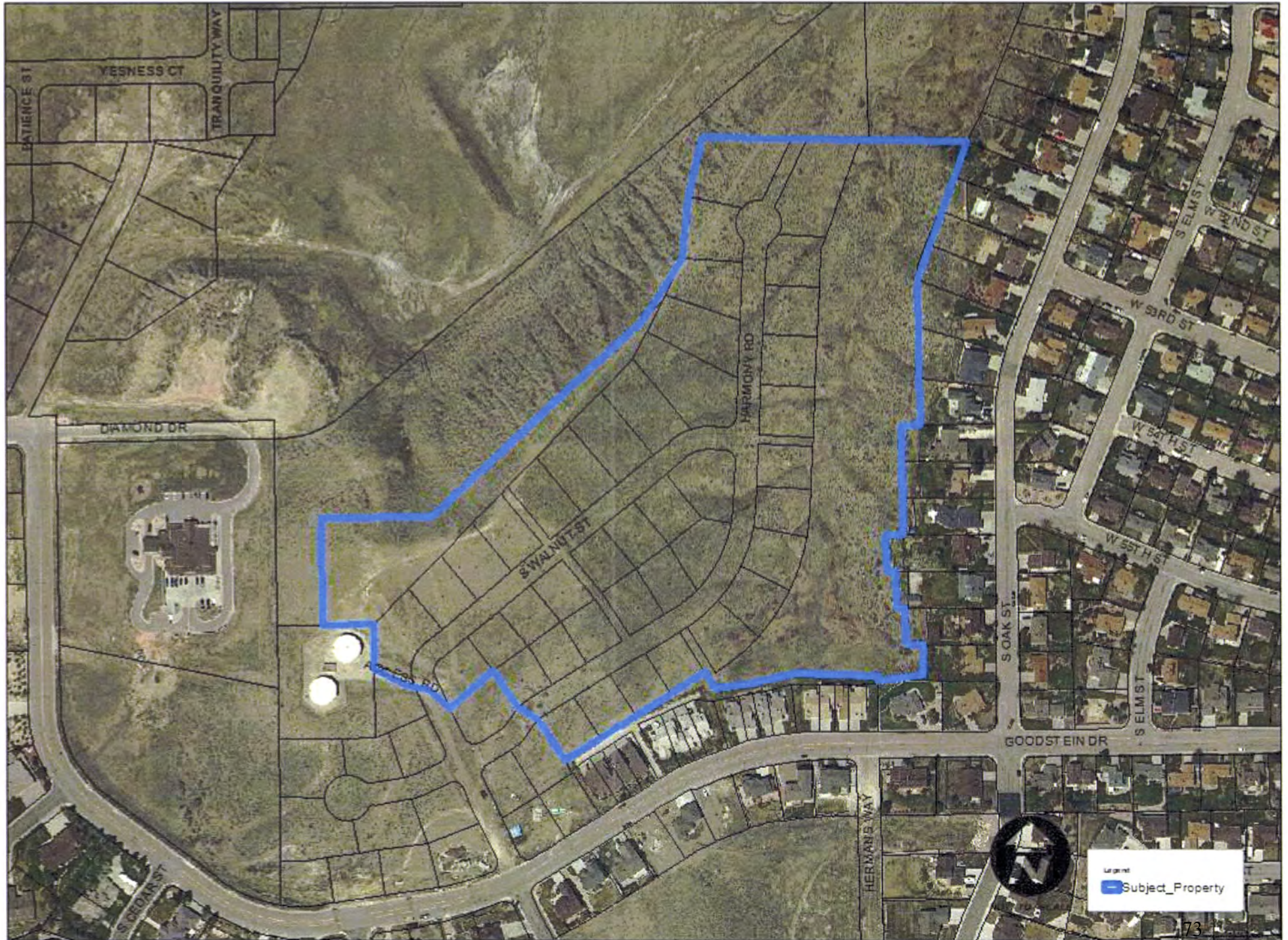
Attachments

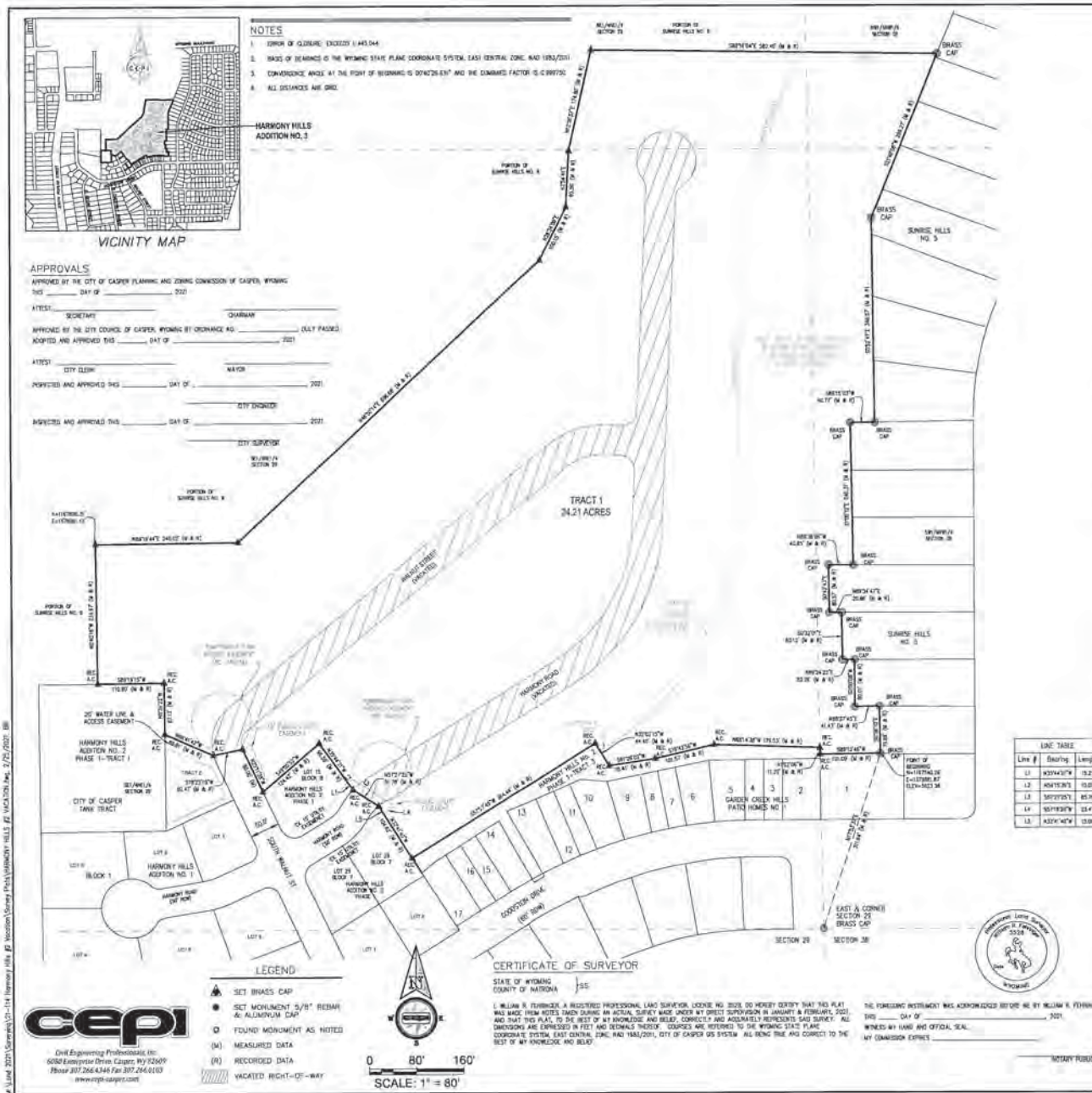
None

Harmony Hills Addition No. 3 (vacation & replat)



Harmony Hills Addition No. 3 (vacation & replat)





CERTIFICATE OF DEDICATION

STATE OF WYOMING
COUNTY OF NATRONA

THE UNDERSIGNED, HARMONY DEVELOPMENT, LLC, DOES HEREBY CERTIFY THAT THEY ARE THE OWNERS AND PROPRIETORS OF A PARCEL OF LAND SITUATE WITHIN THE WYOMING DEVELOPMENT AND THE LIMITS OF SECTION 28, T.33N., R.73W., 5TH P.M., NATRONA COUNTY, WYOMING, BEING A VACATION AND REPLAT OF LOTS 1 - 27, BLOCK 7, LOTS 1 - 14, BLOCK 8, TRACTS 4 AND 5, AND PORTIONS OF WALNUT STREET AND HARMONY ROAD OF HARMONY HILLS ADDITION NO. 2, PHASE 1, RECORDED IN INSTRUMENT NO. 28323, TO THE CITY OF CASPER, WYOMING, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE EAST 1/4 CORNER OF SAID SECTION 28, MONUMENTED BY A BRASS CAP;

THENCE N05°14'14" W A DISTANCE OF 311.64 FEET TO THE SOUTHEAST CORNER OF HARMONY HILLS ADDITION NO. 2, PHASE 1, MONUMENTED BY A BRASS CAP AND BEING THE POINT OF BEGINNING;

THENCE S05°14'14" W ALONG THE SOUTH LINE OF SAID SECTION 28 AND THE NORTH LINE OF LOT 1, GARDEN ODDS HILLS PATIO HOMES NO. 1, A DISTANCE OF 15.08 FEET TO A POINT LOCATED ON THE SECTION LINE CORNER TO SAID SECTION 28 AND 28;

THENCE N05°07'14" W ALONG THE EAST LINE OF TRACT 5, HARMONY HILLS ADDITION NO. 2, PHASE 1, A DISTANCE OF 11.25 FEET TO THE NORTHEAST CORNER OF SAID TRACT 5, MONUMENTED BY A BRASS CAP;

THENCE S05°07'14" W ALONG THE SOUTH LINE OF THE PARCEL AND THE NORTH LINE OF SAID TRACT 5, A DISTANCE OF 179.53 FEET TO A POINT MONUMENTED BY A BRASS CAP;

THENCE S05°14'14" W ALONG THE SOUTH LINE OF THE PARCEL AND THE NORTH LINE OF SAID TRACT 5, A DISTANCE OF 10.51 FEET TO A POINT MONUMENTED BY A BRASS CAP;

THENCE S05°14'14" W ALONG THE SOUTH LINE OF THE PARCEL AND THE NORTH LINE OF SAID TRACT 5, A DISTANCE OF 78.41 FEET TO A POINT MONUMENTED BY A BRASS CAP;

THENCE N05°14'14" W ALONG THE WESTERLY LINE OF THE PARCEL AND THE EASTERLY LINE OF SAID TRACT 5, A DISTANCE OF 14.43 FEET TO A POINT MONUMENTED BY A BRASS CAP;

THENCE S05°14'14" W ALONG THE SOUTHERLY LINE OF THE PARCEL AND THE NORTHERLY LINE OF SAID TRACT 5, A DISTANCE OF 26.44 FEET TO THE NORTHWESTERLY CORNER OF SAID TRACT 5, LOCATED ON THE EAST LINE OF LOT 28, BLOCK 7, HARMONY HILLS ADDITION NO. 2, PHASE 1, MONUMENTED BY A BRASS CAP;

THENCE N05°14'14" W ALONG THE WEST LINE OF THE PARCEL AND THE EAST LINE OF SAID LOT 28, A DISTANCE OF 156.63 FEET TO THE NORTHEAST CORNER OF SAID LOT 28, MONUMENTED BY A BRASS CAP;

THENCE N05°12'25" W ACROSS HARMONY ROAD, A DISTANCE OF 54.18 FEET TO THE SOUTHEAST CORNER OF LOT 15, BLOCK 8, HARMONY HILLS ADDITION NO. 2, PHASE 1, MONUMENTED BY A BRASS CAP;

THENCE S05°14'14" W ALONG THE WEST LINE OF THE PARCEL AND THE EAST LINE OF LOT 15, BLOCK 8, HARMONY HILLS ADDITION NO. 2, PHASE 1, A DISTANCE OF 16.55 FEET TO THE NORTHEAST CORNER OF SAID LOT 15, MONUMENTED BY A BRASS CAP;

THENCE S05°14'14" W ALONG THE SOUTH LINE OF THE PARCEL AND THE NORTHERLY LINE OF SAID LOT 15, A DISTANCE OF 134.42 FEET TO THE NORTHWEST CORNER OF SAID LOT 15, LOCATED ON THE EAST LINE OF SOUTH WALNUT STREET, MONUMENTED BY A BRASS CAP;

THENCE N05°14'14" W ALONG THE WEST LINE OF THE PARCEL AND THE EAST LINE OF SOUTH WALNUT STREET, A DISTANCE OF 80.60 FEET TO A POINT MONUMENTED BY A BRASS CAP;

THENCE S05°14'14" W ACROSS SOUTH WALNUT STREET, A DISTANCE OF 52.47 FEET TO THE NORTHEAST CORNER OF TRACT 2, HARMONY HILLS ADDITION NO. 2 - (PHASE 1), MONUMENTED BY A BRASS CAP;

THENCE N05°14'14" W ALONG THE SOUTHERLY LINE OF THE PARCEL AND THE NORTHERLY LINE OF SAID TRACT 2, A DISTANCE OF 28.80 FEET TO THE SOUTHWEST CORNER OF THE PARCEL AND THE NORTHWEST CORNER OF SAID TRACT 2, MONUMENTED BY A BRASS CAP;

THENCE N05°14'14" W ALONG THE WEST LINE OF THE PARCEL AND THE EAST LINE OF TRACT 1, HARMONY HILLS ADDITION NO. 2, PHASE 1, A DISTANCE OF 25.12 FEET TO THE SOUTHEAST CORNER OF SAID TRACT 1, MONUMENTED BY A BRASS CAP;

THENCE S05°14'14" W ALONG THE SOUTH LINE OF THE PARCEL AND THE NORTH LINE OF SAID TRACT 1, A DISTANCE OF 110.50 FEET, TO THE SOUTHWEST CORNER OF THE PARCEL, MONUMENTED BY A BRASS CAP;

THENCE N05°14'14" W ALONG THE WEST LINE OF THE PARCEL, A DISTANCE OF 334.81 FEET TO THE NORTHWEST CORNER OF THE PARCEL, MONUMENTED BY A BRASS CAP;

THENCE N05°14'14" W ALONG THE NORTH LINE OF THE PARCEL, A DISTANCE OF 340.02 FEET TO AN ANGLE POINT, MONUMENTED BY A BRASS CAP;

THENCE N05°14'14" W ALONG THE NORTHWESTERLY LINE OF THE PARCEL, A DISTANCE OF 488.88 FEET TO AN ANGLE POINT, MONUMENTED BY A BRASS CAP;

THENCE N05°14'14" W ALONG THE WESTERLY LINE OF THE PARCEL, A DISTANCE OF 370.03 FEET TO AN ANGLE POINT, MONUMENTED BY A BRASS CAP;

THENCE N05°14'14" W ALONG THE WESTERLY LINE OF THE PARCEL, A DISTANCE OF 85.58 FEET TO AN ANGLE POINT, MONUMENTED BY A BRASS CAP;

THENCE N05°14'14" W ALONG THE WESTERLY LINE OF THE PARCEL, A DISTANCE OF 174.02 FEET TO THE NORTHWEST CORNER OF THE PARCEL, MONUMENTED BY A BRASS CAP;

THENCE S05°14'14" W ALONG THE WEST LINE OF SUNRISE HILLS NO. 3, A DISTANCE OF 280.27 FEET TO THE NORTHWEST CORNER OF THE PARCEL, LOCATED ON THE WEST LINE OF SUNRISE HILLS NO. 3, MONUMENTED BY A BRASS CAP;

THENCE S05°14'14" W ALONG THE WEST LINE OF SUNRISE HILLS NO. 3, A DISTANCE OF 280.27 FEET TO A POINT, MONUMENTED BY A BRASS CAP;

THENCE S05°14'14" W ALONG THE WEST LINE OF SUNRISE HILLS NO. 3, A DISTANCE OF 24.80 FEET TO A POINT, MONUMENTED BY A BRASS CAP;

THENCE S05°14'14" W ALONG THE WEST LINE OF SUNRISE HILLS NO. 3, A DISTANCE OF 40.77 FEET TO A POINT, MONUMENTED BY A BRASS CAP;

THENCE S05°14'14" W ALONG THE WEST LINE OF SUNRISE HILLS NO. 3, A DISTANCE OF 240.51 FEET TO A POINT, MONUMENTED BY A BRASS CAP;

THENCE S05°14'14" W ALONG THE WEST LINE OF SUNRISE HILLS NO. 3, A DISTANCE OF 40.81 FEET TO A POINT, MONUMENTED BY A BRASS CAP;

THENCE S05°14'14" W ALONG THE WEST LINE OF SUNRISE HILLS NO. 3, A DISTANCE OF 80.51 FEET TO A POINT, MONUMENTED BY A BRASS CAP;

THENCE N05°14'14" W ALONG THE WEST LINE OF SUNRISE HILLS NO. 3, A DISTANCE OF 30.96 FEET TO A POINT, MONUMENTED BY A BRASS CAP;

THENCE S05°14'14" W ALONG THE WEST LINE OF SUNRISE HILLS NO. 3, A DISTANCE OF 80.51 FEET TO A POINT, MONUMENTED BY A BRASS CAP;

THENCE N05°14'14" W ALONG THE WEST LINE OF SUNRISE HILLS NO. 3, A DISTANCE OF 44.83 FEET TO A POINT, MONUMENTED BY A BRASS CAP;

THENCE N05°14'14" W ALONG THE WEST LINE OF SUNRISE HILLS NO. 3, A DISTANCE OF 35.26 FEET TO A POINT, MONUMENTED BY A BRASS CAP;

THENCE N05°14'14" W ALONG THE WEST LINE OF SUNRISE HILLS NO. 3, A DISTANCE OF 78.80 FEET TO THE POINT OF BEGINNING.

THE ABOVE DESCRIBED PARCEL CONTAINS 24.2 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 "HARMONY HILLS ADDITION NO. 2" AND THE OWNERS HEREBY GRANT TO THE CITY OF CASPER, A PUBLIC JURISDICTION, A STRIP 50 FEET WIDE AS SHOWN ON THIS PLAT. THE OWNER HEREBY GRANTS TO THE PUBLIC AND PRIVATE UTILITY COMPANIES AN EASEMENT AND LICENSE TO LOCATE, CONSTRUCT, USE AND MAINTAIN CONDUITS, LINES, PIPES AND FITTINGS, ANY AND ALL OF THEM, UNDER AND ALONG THE STRIPS OF LAND HEREBY "PUBLIC UTILITY EASEMENT" AND "PUBLIC UTILITY EASEMENT" AS SHOWN ON THIS PLAT. THE AREAS OF HARMONY ROAD AND WALNUT STREET AS SHOWN HEREON ARE HEREBY VACATED BY VIRTUE OF THIS PLATING. ALL OTHER ROADS AND STREETS AS SHOWN HEREON HAVE BEEN PREVIOUSLY DEDICATED TO THE USE OF THE PUBLIC.

HARMONY DEVELOPMENT, LLC
P.O. BOX 1178
CASPER, WYOMING 82402

USA BURROUGHS - PRESIDENT

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME BY USA BURROUGHS, PRESIDENT OF HARMONY DEVELOPMENT, LLC, THIS _____ DAY OF _____, 2021.

WITNESS MY HAND AND OFFICIAL SEAL.

NOTARY PUBLIC

VACATION & REPLAT OF LOTS 1 - 27, BLOCK 7, LOTS 1 - 14, BLOCK 8, TRACTS 4 AND 5 AND PORTIONS OF WALNUT STREET AND HARMONY ROAD HARMONY HILLS ADDITION NO. 2, PHASE 1 AS

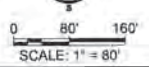
HARMONY HILLS ADDITION NO. 3

AN ADDITION TO THE CITY OF CASPER, WYOMING BEING A PORTION OF THE NORTHWEST CORNER OF SECTION 28 AND THE SOUTHWEST CORNER OF SECTION 29 T.33N., R.73W., 5TH P.M., NATRONA COUNTY WYOMING

FEBRUARY, 2021

W.G. #21-114

W:\L\2021\Survey\12-114 Harmony Hills - Natrona County\Survey\12-114 Harmony Hills - Natrona County.dwg, 2/22/2021, 8:00



**HARMONY HILLS ADDITION NO. 3
RATIFICATION AGREEMENT**

This Ratification Agreement ("Agreement") is made and entered into this 23rd day of April, 2021, by and between the following parties:

1. The City of Casper of Casper, Wyoming, a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601 ("City").
2. Harmony Development, LLC, PO Box 1176, Casper, Wyoming 82602 ("Owner").

Throughout this Agreement, City and Owner may be individually referred to as a "party" or collectively referred to as the "parties."

RECITALS

- A. Whenever the Public Services Director, City Engineer, Community Development Director, or other City official is mentioned in this Agreement, it shall be deemed to include their designees.
- B. Owner has applied for a vacation and replat of Lots 1-27, Block 7; Lots 1-14, Block 8, Tracts 4 and 5, and portions of Walnut Street and Harmony Road, Harmony Hills Addition No. 2, Phase 1, to create the Harmony Hills Addition No. 3 .
- C. A plat of Harmony Hills Addition No. 3 ("Addition") has been prepared by the Owner, and approved by the City of Casper, and shall be signed and recorded at the Natrona County Clerk's Office concurrently with this Agreement.
- D. Instead of executing a new Subdivision Agreement, the parties agree to leave in place the requirements of the previous Subdivision Agreements and amendments that apply to the property.

NOW, THEREFORE, in consideration of the mutual covenants and conditions contained herein, the parties hereto agree as follows:

SECTION 1 – INCORPORATION OF RECITALS

The recitals set forth above are incorporated at this point as if fully set forth as part of this Agreement.

SECTION 2 – RATIFICATION OF PREVIOUS AGREEMENTS

Owner and City agree to keep in place and apply the following documents to Harmony Hills Addition No. 3:

- 1) First Amendment to the Harmony Hills Addition No. 2 – Phase I Subdivision Agreement, the Harmony Hills Addition No. 2, Phase 2 Subdivision Agreement and the Harmony Hills Retail Lots 1-6, Harmony Hills Addition No. 2 Phase 2 Site plan Agreement, dated January 6, 2017 (Instrument # 1027183);
- 2) Harmony Hills Addition No. 2, Phase 1, recorded in the office of the Natrona County Clerk on July 22, 2015 as Instrument No. 996234.

SECTION 3 – GENERAL PROVISIONS

- a. Successors and Assigns: The terms and conditions of this Agreement shall be binding upon the parties hereto, and shall inure to the benefit of all parties hereto and their respective heirs, successors, assigns, and grantees and shall bind and run with the real property that is the subject matter of this Agreement. The Owner shall not assign this Agreement or otherwise sub-contract its duties and responsibilities as set forth in this Agreement without the prior written consent of the City.
- b. Wyoming Governmental Claims Act: The City does not waive any right or rights it may have pursuant to the Wyoming Governmental Claims Act, Wyoming Statute Sections 1-39-101, *et seq.* The City specifically reserves the right to assert any and all immunities, rights, and defenses it may have pursuant to the Wyoming Governmental Claims Act.
- c. Governing Law and Venue: This Agreement, its interpretation and enforcement shall be governed and construed in accordance with the laws of the State of Wyoming. Any litigation regarding this Agreement shall be resolved in a court of competent jurisdiction situated in Natrona County, Wyoming.
- d. Complete Agreement: This Agreement shall constitute the entire understanding and agreement of the parties, and supersedes any prior negotiations, discussions or understandings.
- e. Amendment: No amendment or modification of the terms of this Agreement shall be valid or enforceable unless made in writing and executed by all parties hereto.
- f. Waiver: Failure on the part of either party to enforce any provision of this Agreement, or the waiver thereof, in any instance, shall not be construed

as a general waiver or relinquishment on its part of any such provision, but the same shall nevertheless be and remain in full force and effect.

- g. No Third-Party Beneficiary Rights: The parties to this Agreement 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 to this Agreement. The parties to this Agreement intend and expressly agree that only parties signatory 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.
- h. Severability: If a court of competent jurisdiction renders any provision of this Agreement (or portion of a provision) to be invalid, illegal or otherwise unenforceable, that provision or portion of the provision will be severed and the remainder of this Agreement will continue in full force and effect as if the invalid provision or portion of the provision were not part of this Agreement.
- i. Notices: Notices required or permitted to be given by a Party to the others must be in writing and either delivered in person or sent to the address shown below (or such subsequent address as may be designated by either party in writing) by certified mail, return receipt requested and postage prepaid (or by a recognized courier service, such as Federal Express, UPS, or DHL), or by facsimile with correct answerback received, and will be effective upon receipt:

Harmony Development, LLC
PO Box 1176,
Casper, Wyoming 82602

City of Casper
Attn: Community Development Director
200 North David
Casper, WY 82601
Fax: 307-235-8362

- j. Headings: The section headings contained in this Agreement are for reference purposes only and shall not affect in any way the meaning or interpretation thereof.
- k. Survival: All representations, indemnifications, warranties and guarantees made in, required by or given in accordance with this Agreement, as well as all continuing obligations indicated in this Agreement, will survive final payment, completion and acceptance of the services and termination or completion of the Agreement.


- l. Copies: This Agreement may be executed in more than one copy, each copy of which shall serve as an original for all purposes, but all copies shall constitute but one and the same Agreement.

- m. Authority: Each individual executing this Agreement for and on behalf of their principals hereby state that they have the requisite power and authority to enter into this Agreement and to consummate the transactions contemplated and intended hereby. Owner further states that it is authorized to transact business in the State of Wyoming, properly registered and not delinquent with the Secretary of State.

- n. Term: At the time the Owner files for a permit to construct, the then applicable code provisions shall apply for the life of the permit or under an extension that is approved by the Public Services Director. If the Owner fails to file for a permit to construct at the time of platting, all applicable provisions of the Code that have changed since the execution of this Agreement shall be required of the Owner at the time of permit application, and the City at its sole discretion may require a new Subdivision Agreement and/or the replatting of property. Provided, however, Code amendments pertaining to the health and safety of the public shall be complied with by the Owner during the term of this Agreement, regardless of the validity of the permit to construct.

The parties hereby enter into this Agreement on the day and year first written above.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Steven K. Freel
Mayor

WITNESS:

By: [Signature]

Printed Name: Tastie Ross

Title: _____

OWNER
Harmony Development, LLC

By: [Signature]

Printed Name: Lisa A Budge

Title: Managing Member

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me on this _____ day of _____, 2021, by Steven K. Freel, as the Mayor of the City of Casper.

(Seal, if any)

(Signature of notarial officer)

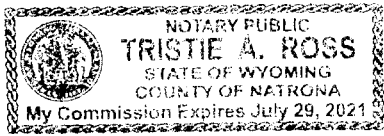
Title (and Rank)

[My Commission Expires: _____]

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me on this 23rd day of April, 2021, by Lisa A. Berridge as the Managing Member of Harmony Development, LLC.

(Seal, if any)



[Handwritten Signature]
(Signature of notarial officer)

notary public
Title (and Rank)

[My Commission Expires: 7-29-21]

ORDINANCE NO. 12-21

AN ORDINANCE APPROVING THE VACATION AND
REPLAT CREATING HARMONY HILLS ADDITION NO. 3,
AND APPROVING THE SUBDIVISION RATIFICATION
AGREEMENT

WHEREAS, Harmony Development, LLC has applied to vacate and replat Lots 1-27, Block 7; Lots 1-14, Block 8, Tracts 4 and 5, and portions of Walnut Street and Harmony Road, Harmony Hills Addition No. 2, Phase 1, to create the Harmony Hills Addition No. 3 Subdivision; 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 vacation and replat; and,

WHEREAS, the vacation and replat 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 vacation and replat should be approved.

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

SECTION 1:

That the vacation and replat creating the Harmony Hills Addition No. 3 Subdivision is hereby approved.

SECTION 2:

All previous Subdivision Agreements, including Amendments, which pertain to areas inclusive of the Harmony Hills Addition No. 3, as listed herein, are hereby ratified, and shall remain in full force and effect, for Harmony Hills Addition No. 3.

- 1) First Amendment to the Harmony Hills Addition No. 2 – Phase I Subdivision Agreement, the Harmony Hills Addition No. 2, Phase 2 Subdivision Agreement and the Harmony Hills Retail Lots 1-6, Harmony Hills Addition No. 2 Phase 2 Site plan Agreement, dated January 6, 2017 (Instrument # 1027183);

2) Harmony Hills Addition No. 2, Phase 1, recorded in the office of the Natrona County Clerk on July 22, 2015 as Instrument No. 996234.

SECTION 3:

The Subdivision Ratification Agreement is hereby approved, and the Mayor is hereby authorized to execute, and the City Clerk to attest said Agreement.

SECTION 4:

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 4th day of May, 2021.

PASSED on 2nd reading the 18th day of May, 2021.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the ____ day of _____, 2021.

APPROVED AS TO FORM:



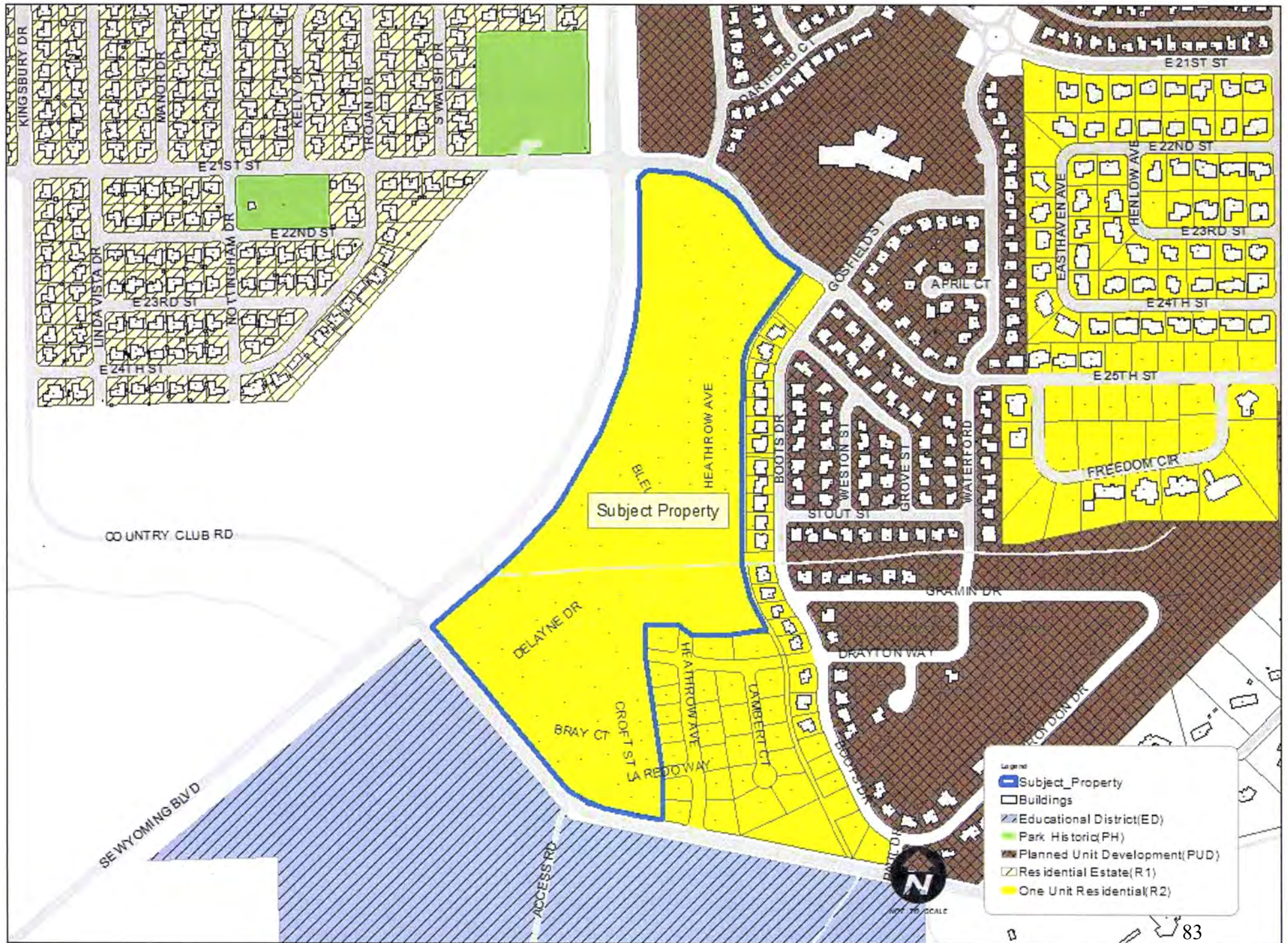
ATTEST:

Fleur Tremel
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

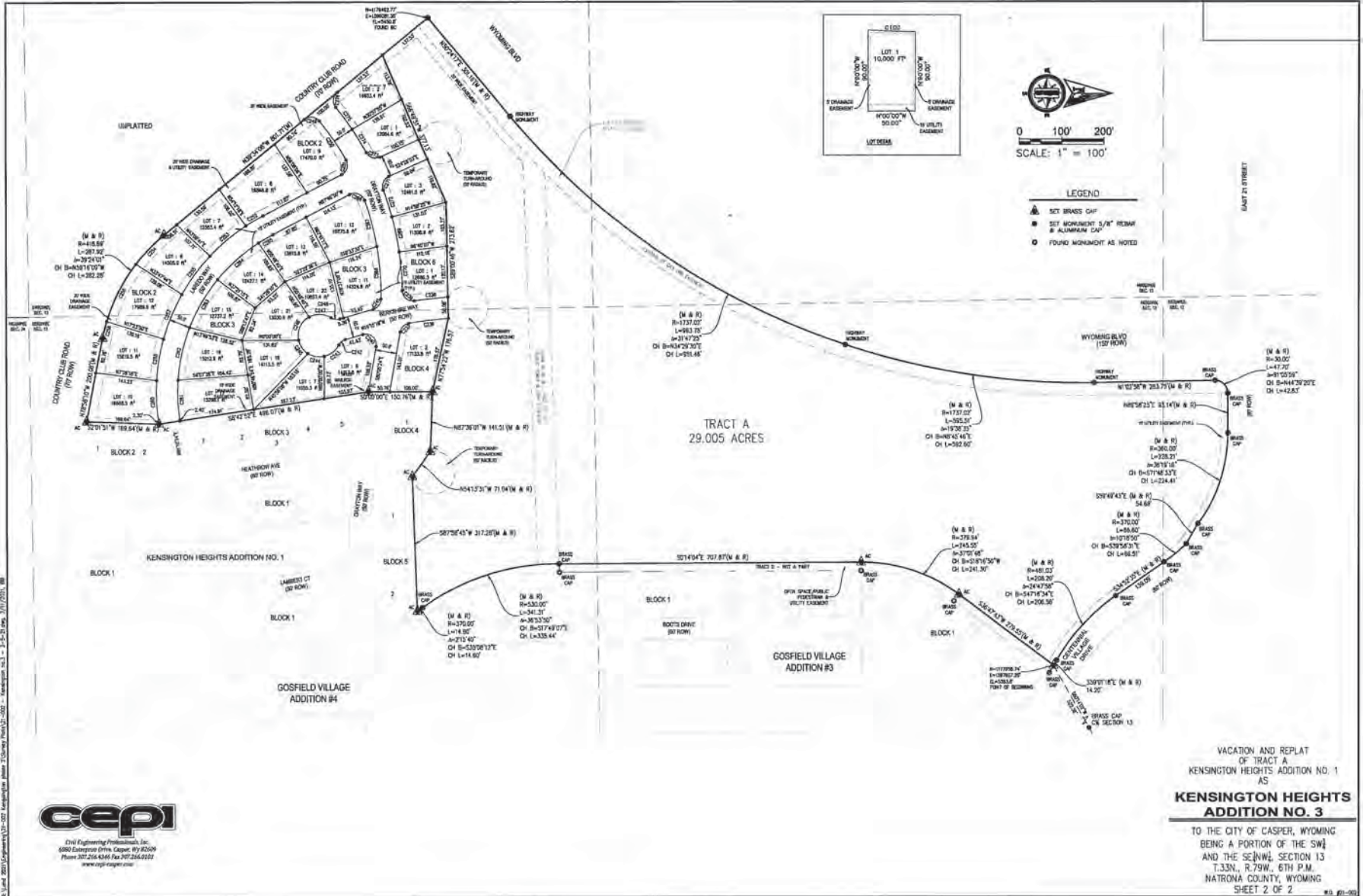
Steven K. Freel
Mayor

Proposed Kensington Heights Addition No. 3



Proposed Kensington Heights Addition No. 3





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CEPI Engineering Professionals, Inc.
 6080 Eastview Drive, Casper, WY 82509
 Phone: 307.254.4344 Fax: 307.254.0199
 www.cepi.com

VACATION AND REPLAT
 OF TRACT A
 KENSINGTON HEIGHTS ADDITION NO. 1
 AS
**KENSINGTON HEIGHTS
 ADDITION NO. 3**
 TO THE CITY OF CASPER, WYOMING
 BEING A PORTION OF THE SW¼
 AND THE SE¼NW¼ SECTION 13
 T.33N. R.79W. 6TH P.M.
 NATRONA COUNTY, WYOMING
 SHEET 2 OF 2

**KENSINGTON HEIGHTS ADDITION NO. 3
SUBDIVISION AGREEMENT**

This Subdivision Agreement ("Agreement") is made and entered into this 23rd day of April, 2021, by and between the following parties:

1. The City of Casper of Casper, Wyoming, a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601 ("City").
2. Kensington Heights Investments, LLC, 421 South Center Street, Ste. 101, Casper, Wyoming 82601 ("Owner").

Throughout this Agreement, City and Owner may be individually referred to as a "party" or collectively referred to as the "parties."

RECITALS

- A. Whenever the Public Services Director, City Engineer, Community Development Director, or other City official is mentioned in this Agreement, it shall be deemed to include their designees.
- B. Owner has applied to vacate and replat Tract A, Kensington Heights Addition No. 1, to create the Kensington Heights Addition No. 3 Subdivision.
- C. A plat of Kensington Heights Addition No. 3 ("Addition") has been prepared by the Owner, and approved by the City of Casper, and shall be signed and recorded at the Natrona County Clerk's Office concurrently with this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants and conditions contained herein, the parties hereto agree as follows:

SECTION 1 – INCORPORATION OF RECITALS

The recitals set forth above are incorporated at this point as if fully set forth as part of this Agreement.

SECTION 2 - OBLIGATIONS OF OWNER

Upon written demand of the Council or the City Manager, the Owner, its heirs, successors, grantees or assigns, at their sole cost and expense, shall do, or cause to be done, the following:

2.1 Surveying:

- a. All subdivision corners shall be marked with 3¼ brass caps. These caps shall show the name of the surveyor or company making the survey, and the license number of the surveyor making the survey or certifying the survey. All PLSS corners shall be properly marked for identification as to the location in accordance with Wyoming Statutes and Rules and Regulations of the Wyoming Board of Registration for Professional Engineers and Professional Land Surveyors, shall be referenced if subject to destruction, and again shall show the proper identification and license of the certifying surveyor. A corner record shall be recorded as per Wyoming Statutes and Rules and Regulations of the Wyoming Board of Registration for Professional Engineers and Professional Land Surveyors. A copy will be provided to the City upon recordation.
- b. Block and Lot corners, points of tangency (PT's) and points of curve (PC's) of all curves shall be marked by an iron pin not less than five-eighths (5/8) inches in diameter and not less than twenty-four (24) inches in length, with a brass or aluminum cap not less than 2 and one-half (2½) inches in diameter securely fastened to the top, unless otherwise impractical. These monuments will be set prior to the recording of the plat in the Office of the County Clerk unless approved by the City Surveyor.
- c. Said corners shall be in place for final inspection by the Public Services Director upon completion of the sidewalk (curbwalk), or curb and gutter.
- d. A digital copy of the Final Subdivision Plat shall be provided to the City, as required by the Casper Municipal Code ("Code"). No building permit shall be issued prior to the recording of the plat.

2.2 Construction Sequence:

Main water lines, sewer lines, storm sewer, streets, sidewalks, pavement overlays, and access drives shall be constructed in an orderly sequence, as the Addition is developed and built upon, so that there will be no gaps left in the paving, sidewalks, and other off-site improvements. Streets shall not be paved until all water lines, storm sewers, and property water and sewer services are in place and the ditches thereof properly backfilled and compacted, in accordance with City requirements. The Owner shall receive the approval of the Public Services Director prior to commencing any and all phases of construction.

2.3 Certification of Construction; Repair Obligations:

- a. All improvements shall be designed and inspected by a Wyoming registered professional engineer, who shall certify that the improvements, including, but not limited to, streets, curbs, gutter, sidewalks, paving, parkways, utility systems, storm sewers, street lighting, street signs and

striping, etc., have been constructed in accordance with plans and specifications approved by the Public Services Director. The certification by the engineer and approval by the City shall be in writing. Approval of the construction plans by the Public Services Director is required before a building permit will be issued by the City.

- b. The Owner shall maintain, repair, and replace all improvements that fail within the warranty period as provided by the Code. This obligation includes maintenance, repair or replacement for any cause during such period, including acts of subcontractors. In the event the Owner fails to maintain, repair, or replace said improvements, the City shall have the right but not the obligation, at its option, to maintain, repair, or replace the same and Owner agrees to pay for any cost incurred thereby. Maintenance, repair, or replacement by the City does not relieve the Owner from its obligation under this paragraph and shall not be construed to be an acceptance of the improvements by the City.
- c. Upon issuance of a "letter of acceptance" by the Public Services Director pursuant to the Code, the City will assume ownership and the responsibility for the maintenance of the improvements. The Owner shall be responsible for the maintenance, repair and replacement of the improvements until the City issues its "letter of acceptance."

2.4 Underground Utilities and Street Lights:

All new utilities shall be located underground. All street lights shall be installed in compliance with Code street-lighting standards at the Owner's sole expense. Streetlight pole materials shall be as approved in writing by the Public Services Director.

2.5 Soils Analysis:

The Owner shall provide the Public Services Director with a soils analysis concurrently with the submittal of subdivision construction plans. Individual lot test bores may be required on each lot, with a soil analysis for the foundation design at the sole discretion of the Public Services Director. Test results, soil analyses and foundation designs shall be submitted to the Community Development Director.

2.6 Erosion Control Program:

- a. The Owner shall submit, and have approved by the Public Services Director, a comprehensive erosion control program for the area disturbed during construction activities to mitigate the adverse effects of blowing dirt or dust, and water erosion on other properties in the immediate area before the issuance of an earthwork, road cut or grading permit pursuant to the Code. An erosion and sediment control permit shall be obtained

from the Public Services Director prior to any earthwork taking place in the Addition.

- b. The Owner shall post security for its erosion control as required by the Code, and in a form acceptable to the City. It shall be the obligation of the Owner to keep any security in full force and effect, as required by the Code. In addition, the Owner shall furnish proof of the same to the Public Services Director upon demand of the City.

2.7 Retaining Walls and Fences:

Any retaining walls constructed within the subdivision by the Owner shall be designed and certified by a Wyoming registered professional engineer. The design(s) shall be submitted to the Public Services Director and Community Development Director for written approval before a building permit will be issued. Said walls shall be constructed within the boundaries of each lot and not on the property lines. Maintenance of said walls shall be the responsibility of each individual lot owner. Provided, however, retaining walls and fences shall not be constructed on any drainage easements, or on any other ways depicted on any other recorded instrument without the approval of the Public Services Director.

2.8 Water and Sewer:

All water and sewer improvements shall be constructed in full compliance with the Code as it exists at the time of construction, including, but not limited to the following requirements:

- a. Curb boxes shall be left behind the sidewalk in front of each lot and the Owner shall protect, during the subsequent course of developing the Addition, valve boxes and curb boxes from damage, and be wholly responsible for the repair and replacement to the Public Services Director's satisfaction of such that are damaged or destroyed. If the Owner shall fail or refuse to promptly repair or replace such boxes as required, the City may do so and charge the Owner directly for said cost. The Owner shall adjust said valve and curb boxes to finished grade, at the time the paving work is completed in the Addition.
- b. The Owner shall construct the necessary water lines and appurtenances up to and through the Addition. All work shall be in accordance with plans and specifications to be prepared by the Owner's engineer and approved in writing by the Public Services Director. Water line sizes shall be as determined by the Public Services Director.
- c. The Owner, at its cost, shall install water service lines in accordance with Code specifications to the property line so as to serve each lot or building site in the Addition.

- d. The Owner shall construct the necessary sewer lines up to and through the Addition. All work shall be in accordance with plans and specifications to be prepared by the Owner's engineer and approved in writing by the Public Services Director. Sewer sizes shall be as determined by the Public Services Director.
- e. The Owner, at its own cost, shall install sewer service lines, in accordance with Code specifications, to the property line so as to serve each lot or building site in the Addition.
- f. The Owner shall protect manhole covers and rings from damage in the course of constructing the line, and shall be solely responsible for repair or replacement to the Public Services Director's satisfaction. The Owner shall adjust such manhole rings and covers to finished grade. The Owner agrees to protect and save the City harmless from any loss or claim suffered by other sewer users to their real or personal property, and from personal injury or damages by reason of obstruction or damage to the sewer lines or any part thereof occasioned by present or future construction work on said Addition by the Owner. Said obligation shall continue until the sewer line and the system within the Addition is accepted by the Public Services Director by issuance of a "letter of acceptance." Provided, however, that acceptance of part of the system shall not relieve the Owner of the obligations herein imposed for the remaining improvements that have not been accepted within said Addition.
- g. Prior to the issuance of a building permit for any new structure, or prior to the issuance of a plumbing permit to connect existing buildings to the water and sewer systems, the then-existing water system investment charge (connection charge), sewer system investment charge (connection charge) and water meter charge shall be paid to the City. The Owner will also pay to the Central Wyoming Regional Water System Joint Powers Board the then current Regional Water System investment charge for each building to be served with water.
- h. All necessary water and sewer easements, in forms acceptable to the City, up to and through the subdivision shall be obtained by the Owner, which grant to the City the right of ingress and egress thereto for purposes of laying out, constructing, inspecting, maintaining and replacing water lines, sewer lines, its fire hydrants and other appurtenances.
- i. The Owner agrees to abide by all federal, state and local laws, rules and regulations regarding the use of its water and sewer facilities, and water and sewer service, including, but not limited to, the Federal Pretreatment Regulations and all the Code sections relating to industrial pretreatment.
- j. At such time as said water and/or sewer mains are installed by the Owner and a "letter of acceptance" is issued by the Public Services Director, the City shall pursuant to the Code, reimburse the Owner twice the difference in material cost between an eight (8) inch water and/or sewer main, or larger size if required by the development, and the required oversized main pursuant to the Code, as

amended. Such reimbursement will be determined by the City based upon its most recent applicable material costs at the time of the Agreement execution. Reimbursement will only be based on oversizing of water and sewer mains larger than the size required by system analysis and approved by the Public Services Director.

2.9 Easements for all Utilities, Bikeways and Pedestrian Pathways:

Easements for all utilities and future bikeway/pedestrian pathways and access, in recordable forms acceptable to the City, must be provided prior to application for a permit to construct being made to the City.

2.10 Street and Traffic Signs and Controls:

Owner shall pay for the cost and installation of all necessary on and off-site street and traffic control signage, signs signifying the street names, street striping, crosswalk striping, and traffic calming devices, as determined by the Public Services Director in his sole discretion.

2.11 Security Requirements:

In addition to and separate from the security required for erosion control, Owner shall comply with all Code requirements for all other security and surety requirements as set forth in the Code, including, but not limited to the financial surety and security for the project, landscaping and warranty period.

2.12 Record Drawings:

- a. Owner shall submit "as-built" record documents for paving, drainage, water and sewer to the City prior to the issuance of the certificate of occupancy. Reproducible hard copy drawings shall be in the form of one (1) set of 4 mil Mylar, 24" x 36" labeled as "Record Drawings" and dated. Record Drawings shall also be provided on electronic media in Adobe (pdf) format and in AutoCAD format or other format specified by Owner. Record documents shall be submitted on CDs, or other media as directed by Owner, labeled as "Record Drawings" and include the project name, City of Casper project number and date.
- b. All digital files necessary for correct plotting of the final record drawings in the AutoCAD version, such as external references, pen assignments, images, etc. shall be provided. Any x-refs or other files that can be, shall be incorporated into the final drawings to minimize the manipulation necessary for plotting.

2.13 Completion of Infrastructure Improvements Prior to Certificate of Occupancy:

All required on-site and off-site improvements shall be completed and approved by the Public Services Director prior to the issuance of the first certificate of occupancy unless otherwise designated in this Agreement.

2.14 Other Costs in Separate Agreements:

If any recapture costs, costs for a drainage basin or sub-basin wide stormwater management program are applicable to this Subdivision, those costs shall be allocated in a separate exhibit attached to this Agreement. Failure of any such exhibit to be attached to this Agreement shall not relieve the Owner of its obligation to pay its proportionate share of those costs.

2.15 Stormwater, Flooding and Letters of Map Revisions:

- a. Owner shall comply with and pay for all costs associated with any Stormwater Pollution Prevention Plan, Letter of Map Revision (LOMR), or other related requirements of Wyoming DEQ, Federal Emergency Management Agency (FEMA) or any other agency that has jurisdiction over the real property in impacted by this Agreement.
- b. Owner shall provide the City with copies of all Stormwater Pollution Prevention Plan elements as reviewed and approved by Wyoming DEQ; any LOMR, along with the necessary submittals to update flood mapping in accordance with FEMA requirements, and documentation of Base Flood Elevations.
- c. All requirements of this section shall be met prior to issuance of a permit to construct subdivision improvements.

SECTION 3 - OBLIGATIONS OF CITY

The City shall issue a building permit and certificate of occupancy for the buildings in the Addition upon performance by the Owner of the conditions set forth herein, and upon Owner's compliance with all applicable Code requirements. All building permits will be issued by the Community Development Director in accordance with the Code.

SECTION 4 - REMEDIES

In the event the Owner fails to do, or fails to cause to be done, any of the requirements set forth in this Agreement in an expeditious manner, the City may, at its option, do any or all of the following:

- a. Refuse to issue any building permits or certificates of occupancy to any person, including the Owner, or its heirs, successors, assigns and grantees.

- b. After written notice to the Owner of any public improvements which have not been completed or properly completed, and upon Owner's failure to cure the same within a reasonable period of time, the City may complete any and all of the public improvements required by this Agreement by itself or by contracting with a third party to do the same. In the event the City elects to complete said improvements, or contracts with a third party to do so, the Owner agrees to pay any and all costs resulting therefrom upon demand by the City.

The remedies provided in this section are in addition to any other remedies specifically provided for in this Agreement, or which the City may otherwise have at law or in equity, and are not a limitation upon the same. The Owner further agrees to pay all reasonable attorneys' fees, court costs, and litigation costs in the event the City is required to enforce the provisions of this Agreement in a court of law.

SECTION 5 – GENERAL PROVISIONS

- a. Successors and Assigns: The terms and conditions of this Agreement shall be binding upon the parties hereto, and shall inure to the benefit of all parties hereto and their respective heirs, successors, assigns, and grantees and shall bind and run with the real property that is the subject matter of this Agreement. The Owner shall not assign this Agreement or otherwise sub-contract its duties and responsibilities as set forth in this Agreement without the prior written consent of the City.
- b. Wyoming Governmental Claims Act: The City does not waive any right or rights it may have pursuant to the Wyoming Governmental Claims Act, Wyoming Statute Sections 1-39-101, *et seq.* The City specifically reserves the right to assert any and all immunities, rights, and defenses it may have pursuant to the Wyoming Governmental Claims Act.
- c. Governing Law and Venue: This Agreement, its interpretation and enforcement shall be governed and construed in accordance with the laws of the State of Wyoming. Any litigation regarding this Agreement shall be resolved in a court of competent jurisdiction situated in Natrona County, Wyoming.
- d. Complete Agreement: This Agreement shall constitute the entire understanding and agreement of the parties, and supersedes any prior negotiations, discussions or understandings.
- e. Amendment: No amendment or modification of the terms of this Agreement shall be valid or enforceable unless made in writing and executed by all parties hereto.

- f. Waiver: Failure on the part of either party to enforce any provision of this Agreement, or the waiver thereof, in any instance, shall not be construed as a general waiver or relinquishment on its part of any such provision, but the same shall nevertheless be and remain in full force and effect.
- g. No Third-Party Beneficiary Rights: The parties to this Agreement 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 to this Agreement. The parties to this Agreement intend and expressly agree that only parties signatory 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.
- h. Severability: If a court of competent jurisdiction renders any provision of this Agreement (or portion of a provision) to be invalid, illegal or otherwise unenforceable, that provision or portion of the provision will be severed and the remainder of this Agreement will continue in full force and effect as if the invalid provision or portion of the provision were not part of this Agreement.
- i. Notices: Notices required or permitted to be given by a Party to the others must be in writing and either delivered in person or sent to the address shown below (or such subsequent address as may be designated by either party in writing) by certified mail, return receipt requested and postage prepaid (or by a recognized courier service, such as Federal Express, UPS, or DHL), or by facsimile with correct answerback received, and will be effective upon receipt:

Kensington Heights Investments,
 LLC
 421 South Center Street
 Ste. 101
 Casper, Wyoming 82601

City of Casper
 Attn: Community Development Director
 200 North David
 Casper, WY 82601
 Fax: 307-235-8362

- j. Headings: The section headings contained in this Agreement are for reference purposes only and shall not affect in any way the meaning or interpretation thereof.
- k. Survival: All representations, indemnifications, warranties and guarantees made in, required by or given in accordance with this Agreement, as well

as all continuing obligations indicated in this Agreement, will survive final payment, completion and acceptance of the services and termination or completion of the Agreement.

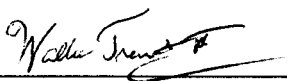
- I. Copies: This Agreement may be executed in more than one copy, each copy of which shall serve as an original for all purposes, but all copies shall constitute but one and the same Agreement.

- m. Authority: Each individual executing this Agreement for and on behalf of their principals hereby state that they have the requisite power and authority to enter into this Agreement and to consummate the transactions contemplated and intended hereby. Owner further states that it is authorized to transact business in the State of Wyoming, properly registered and not delinquent with the Secretary of State.

- n. Term: At the time the Owner files for a permit to construct, the then applicable code provisions shall apply for the life of the permit or under an extension that is approved by the Public Services Director. If the Owner fails to file for a permit to construct at the time of platting, all applicable provisions of the Code that have changed since the execution of this Agreement shall be required of the Owner at the time of permit application, and the City at its sole discretion may require a new Subdivision Agreement and/or the replatting of property. Provided, however, Code amendments pertaining to the health and safety of the public shall be complied with by the Owner during the term of this Agreement, regardless of the validity of the permit to construct.

The parties hereby enter into this Agreement on the day and year first written above.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Steven K. Freel
Mayor

WITNESS:

By: [Signature]

Printed Name: Tracie Ross

Title: _____

OWNER
Kensington Heights Investments, LLC

By: [Signature]

Printed Name: Lisa A. Berridge

Title: Member

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me on this _____ day of _____, 2021, by Steven K. Freel, as the Mayor of the City of Casper.

(Seal, if any)

(Signature of notarial officer)

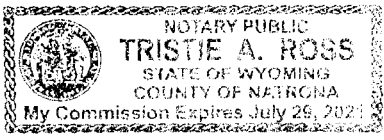
Title (and Rank)

[My Commission Expires: _____]

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me on this 23rd day of April, 2021, by Lisa A. Burridge as the Member of Kensington Heights Investments, LLC.

(Seal, if any)



[Handwritten Signature]
(Signature of notarial officer)

notary public
Title (and Rank)

[My Commission Expires: 7/29/21]

ORDINANCE NO. 13-21

AN ORDINANCE APPROVING THE VACATION AND
REPLAT CREATING THE KENSINGTON HEIGHTS ADDITION
NO. 3 SUBDIVISION

WHEREAS, Kensington Heights Investments, LLC has applied to vacate and replat Tract A, Kensington Heights Addition No. 1 to create the Kensington Heights Addition No. 3 Subdivision; 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 vacation and replat; and,

WHEREAS, the vacation and replat 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 vacation and replat should be approved.

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

SECTION 1:

That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, the Kensington Heights Addition No. 3 Subdivision Agreement.

SECTION 2:

That the vacation and replat creating the Kensington Heights Addition No. 3 Subdivision is hereby approved, under the terms and conditions of the Kensington Heights Addition No. 3 Subdivision Agreement.

SECTION 3:


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 4th day of May, 2021.

PASSED on 2nd reading the 18th day of May, 2021.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the ____ day of _____, 2021.

APPROVED AS TO FORM:



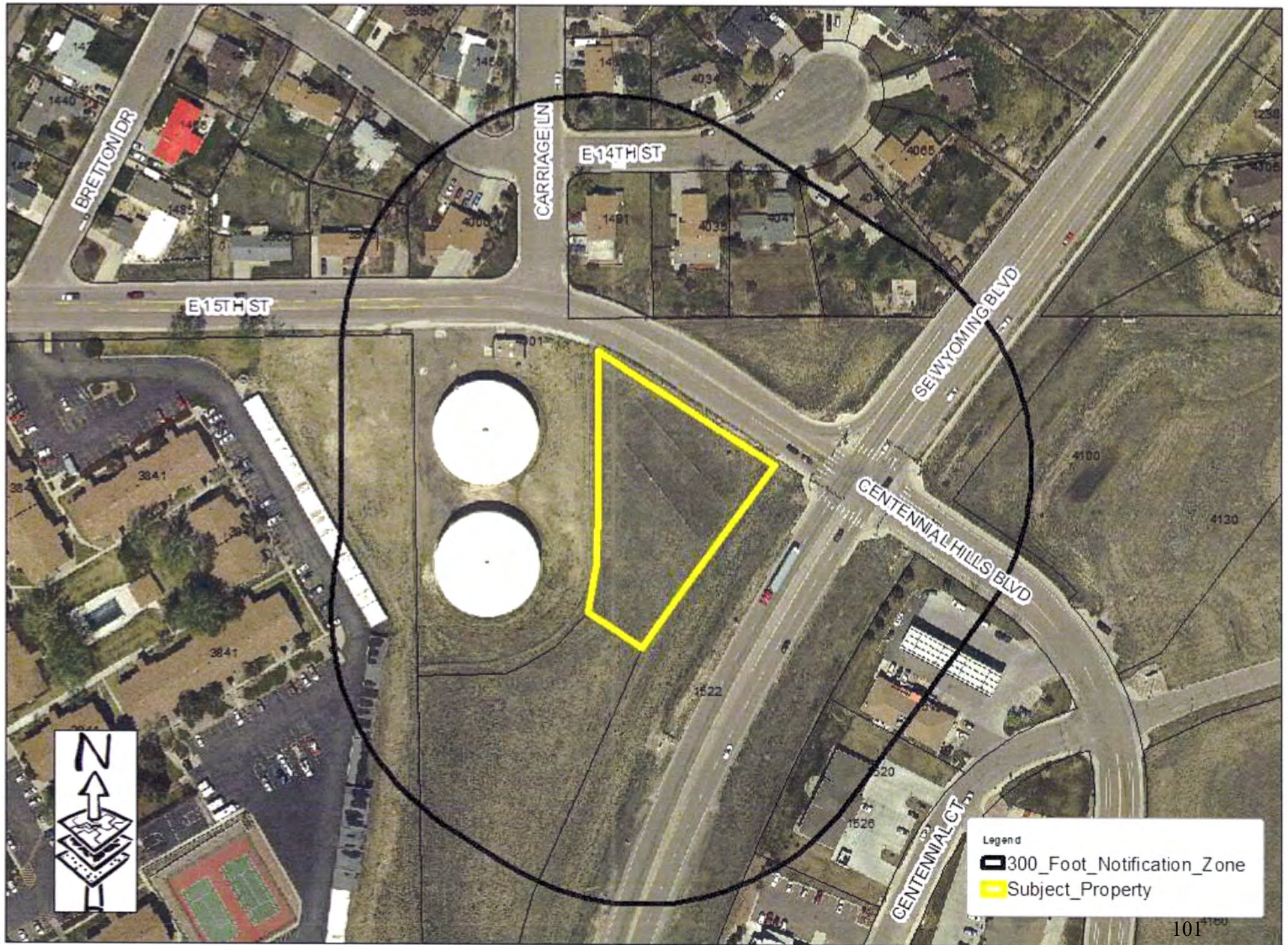
ATTEST:

Fleur Tremel
City Clerk

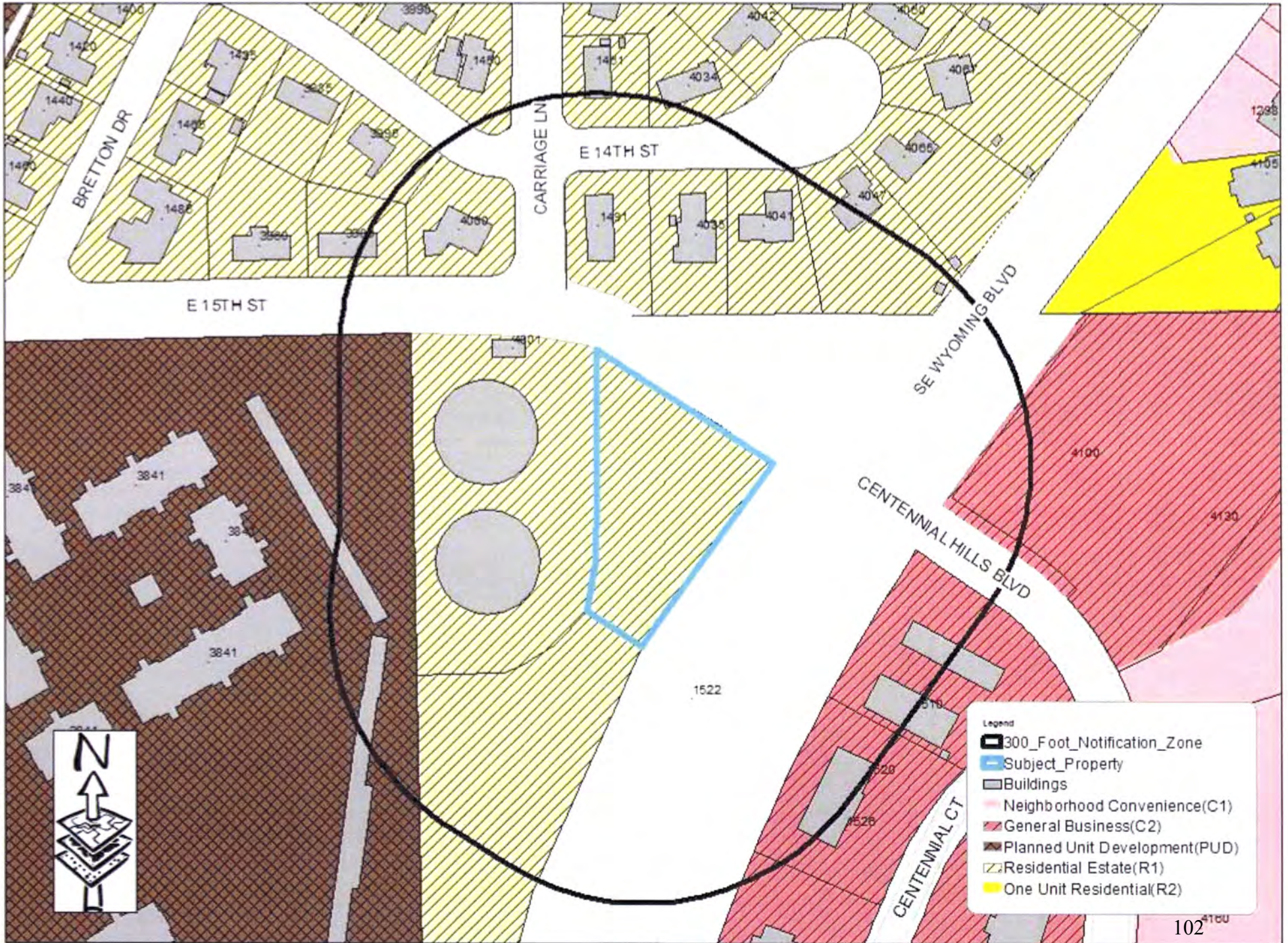
CITY OF CASPER, WYOMING
A Municipal Corporation

Steven K. Freel
Mayor

Proposed Lot 3, Methodist Church Addition - Rezoning



Proposed Lot 3, Methodist Church Addition - Rezoning



Dee Ann Hardy

From: Debbie <deekayeff@gmail.com>
Sent: Wednesday, April 14, 2021 5:36 PM
To: Dee Ann Hardy
Subject: PLN-21-019Z

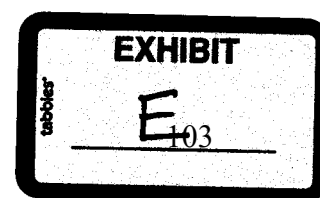
CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Planning and Zoning Commission Members,

Seems like I just wrote you a letter several weeks ago concerning another change of zoning in the area directly east of my property and here we go again with another request to change zoning in the property directly south, to southwest of my property. It seems to me that the city will not be satisfied until this entire area is zoned C-2 (General Business). When this subdivision was first developed the surrounding property was zoned R-1 and Urban Agriculture. The antelope used to graze on the property that now contains a mini mart, a bank, a credit union, a pizza joint, metro coffee, etc. Needless to say things have changed in this once quiet area where single family residences were built. The installation of Wyoming Blvd was the first thing that should have never been allowed behind an area zoned R-1. The homes that now border this highway are inundated with traffic noise and exhaust from the vehicles. It is not just this portion that runs from 21st street down to Gannett St, but on the other side of town the area between Casper Mountain Road and Eagle drive. Businesses continued to be built all along these areas increasing traffic and noise. I think the planning and zoning commission needs to take a look at what is happening to these formerly quiet neighborhoods when they allow all this development.

Now to the property in question. This piece of property has been up for zoning changes many times. It was originally supposed to be an area for a church. Then a company came in and wanted to build a mini mart there. Last request was for a storage unit facility. None were approved or built. Already my property is abutted on one side by commercially zoned property. The noise from the traffic has become so bad that I can not hear my television when my patio door is open in the summer. The light pollution is so bad I have to have blackout curtains in the bedrooms. The mini mart plays loud music late a night and can be easily heard when the windows of my home are open. Try sleeping at night when your "neighbor" is playing rap music! The rumble of semi trucks flying down Wyoming Blvd as well as the roar of many cars without mufflers just adds to the noise created by traffic.

Now someone wants to open another business much closer to my and my neighbors property. This will add to the noise pollution, traffic exhaust pollution and light pollution, none of which belong in a residential area. I would like to encourage you to deny this change in zoning. Keep the property zoned R-1.



Sincerely,

Deborah Wood
4047 E 14th St
Casper, WY 82609

ORDINANCE NO.14-21

AN ORDINANCE APPROVING A ZONE CHANGE FOR PROPOSED LOT 3, METHODIST CHURCH ADDITION MBA (CURRENTLY DESCRIBED AS A PORTION OF LOT 1, METHODIST CHURCH ADDITION)

WHEREAS, an application has been made to rezone the above-described property from zoning classification R-1 (Residential Estate) to C-2 (General Business); and,

WHEREAS, after a public hearing on April 15, 2021, the City of Casper Planning and Zoning Commission passed a motion recommending that City Council approve the zone change request; and,

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

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

SECTION 1:

Proposed Lot 3, Methodist Church Addition MBA (currently described as a portion of Lot 1, Methodist Church Addition), located at the southwest corner of East 15th Street and Wyoming Boulevard, is hereby rezoned from zoning classification R-1 (Residential Estate) to C-2 (General Business).

SECTION 2:

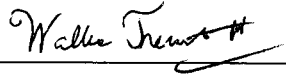
This ordinance shall be in full force and effect from and after passage on three readings and publication pursuant to law.

PASSED on 1st reading the 18th day of May, 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:



ATTEST:

Fleur Tremel
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Steven K. Freel
Mayor

ORDINANCE NO. 15-21

AN ORDINANCE GRANTING A FRANCHISE TO CLARITY TELECOM, LLC, FOR
THE CONSTRUCTION AND OPERATION OF A CABLE SYSTEM

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Casper City Council, having determined that Clarity Telecom, LLC has agreed to provide the services, facilities, and equipment necessary to meet the future cable-related needs of the City of Casper, and has agreed to be bound by conditions of applicable law, and by binding agreement to serve the public interest, pursuant to the terms of this Franchise, does hereby ordain as follows:

SECTION 1. DEFINITION OF TERMS

1.1 Terms. For the purpose of this Ordinance, the following terms, phrases, words, and abbreviations shall have the meanings ascribed to them below. Terms not defined below shall have the same meaning as in the Cable Act, defined below, or in Federal Communications Commission regulations. When not inconsistent with the context, words used in the present tense include the future, words in the plural number include the singular number, and words in the singular number include the plural number. The word "shall" is mandatory and "may" is permissive. Words not defined shall be given their common and ordinary meaning.

- A. "Affiliate" means an entity which owns or controls, is owned or controlled by, or is under common ownership with Grantee.
- B. "Basic Cable Service" means any service tier which includes the retransmission of local television broadcast signals.
- C. "Board/Council" means the governing body of the Grantor.
- D. "Cable Service" means (i) the one-way transmission to subscribers of video programming or other programming service, and (ii) subscriber interaction, if any, which is required for the selection or use of such Video Programming or any other lawful programming service.
- E. "Cable System" is defined as set forth in the Cable Act.
- F. "Cable Act" means the Cable Communication Policy Act of 1984, as amended, 47 U.S.C. § 521, *et seq.*
- G. "Channel" means a portion of the electromagnetic frequency spectrum which is used in a cable system and which is capable of delivering a television channel.
- H. "City" means the City of Casper, Wyoming, a municipal corporation or the lawful successor, transferee, or assignee thereof.
- I. "FCC" means the Federal Communications Commission and any successor governmental entity thereto.

- J. "Franchise" means the non-exclusive rights granted pursuant to this Franchise to construct, operate and maintain a Cable System along the public ways within all or a specified area in the Service Area.
- K. "Grantee" means Clarity Telecom, LLC or the lawful successor, transferee, or assignee thereof.
- L. "Grantor" means the City of Casper, Wyoming, a municipal corporation or the lawful successor, transferee, or assignee thereof.
- M. "Gross Revenue" means all revenue, as determined in accordance with generally accepted accounting principles, derived by the Grantee and its affiliates, from the operation of the Cable System to provide Cable Services in the Service Area, provided, however, that such phrase shall not include: (1) any taxes, fees or assessments imposed directly upon Subscribers and collected by the Grantee or pass-through to a government agency, including, without limitation, any sales or utility taxes; (2) unrecovered bad debt; (3) credits, refunds and deposits paid to Subscribers; (4) any exclusions available under applicable state law; and (5) any Capital Grant and/or Second Capital Grant (as defined in Section 12.5 hereof) recovered from Subscribers.
- N. "Person" means an individual, partnership, association, organization, corporation, trust or governmental entity.
- O. "Service Area" means the geographic boundaries of the Grantor, and shall include any additions thereto by annexation or other legal means, subject to the exception in subsection 5.3 hereto.
- P. "State" means the State of Wyoming.
- Q. "Service Tier" means a category of cable service or other services provided by a cable operator and for which a separate rate is charged by the cable operator.
- R. "Street" or "Public Ways" includes each of the following located within the Service Area: public streets, roadways, freeways, courts, boulevards, sidewalks, parkways, lanes, drives, circles, highways, bridges, land paths, avenues, alleys, easements, rights-of-way and similar public ways and extensions and additions thereto, including, but not limited to, public utility easements, dedicated utility strips, or rights-of-way dedicated for compatible uses now or hereafter held by the Grantor in the Service Area, which shall entitle the Grantee to the use thereof for the purpose of installing, operating, repairing and maintaining the Cable System.
- S. "Subscriber" means any Person lawfully receiving Cable Service from the Grantee.
- T. "Video Programming" means programming provided by, or generally considered comparable to programming provided by, a television broadcast station.

SECTION 2. GRANT OF FRANCHISE

2.1 Grant. The Grantor hereby grants to the Grantee a nonexclusive Franchise which authorizes the Grantee to erect, construct, operate and maintain in, upon, along, across, above, over and under the Streets, now in existence and as may be created or established during its terms; any poles, wires, cable, underground conduits, manholes, and other conductors and fixtures necessary for the maintenance and operation of a Cable System. Nothing in this Franchise shall be construed to prohibit the Grantee from offering any service over its Cable System that is not prohibited by federal, state or local law.

2.2 Term. The Franchise and the rights, privileges and authority hereby granted shall be for an initial term of *ten (10) years*, commencing on the Effective Date of this Franchise as set forth in Section 14.10.

2.3 Police Powers and Conflicts with Franchise. The Grantee agrees to comply with the terms of any generally applicable local ordinance necessary for the convenience, safety, health, and welfare of the public which is lawfully adopted pursuant to the Grantor's general police power. This Franchise is a contract and, except as to those changes which are the result of the Grantor's lawful exercise of its general police power, the Grantor may not take any unilateral action which materially changes the explicit mutual promises in this Franchise. Any changes to this Franchise must be made in writing, and signed by the Grantee and the Grantor. In the event of any conflict between this Franchise and any Grantor ordinance or regulation that has the effect of limiting the benefits or expanding the obligations of the Grantee that are granted by this Franchise, this Franchise will prevail, except as to those ordinances and regulations which are the result of the Grantor's lawful exercise of its general police power.

2.4 Cable System Franchise Required. No Cable System shall be allowed to occupy or use the streets or public rights-of-way of the Service Area or be allowed to operate without a Cable System Franchise.

SECTION 3. FRANCHISE RENEWAL

3.1 Procedures for Renewal. The Grantor and the Grantee agree that any proceedings undertaken by the Grantor that relate to the renewal of the Grantee's Franchise shall be governed by and comply with the provisions of Section 626 of the Cable Act, or any such successor statute.

SECTION 4. INDEMNIFICATION AND INSURANCE

4.1 Indemnification. The Grantee shall, by acceptance of the Franchise granted herein, defend the Grantor, its Council, officers, boards, commissions, agents, and employees for all claims for injury or death to any Person or property caused by the negligence of Grantee in the construction or operation of the Cable System and shall indemnify and hold Grantor, its Council, officers, boards, commissions, agents, and employees harmless from any and all liabilities, claims, demands, or judgments growing out of any injury or death to any Person or property as a result of the negligence of Grantee arising out of the construction, repair, extension, maintenance, operation or removal of its wires, poles or other equipment of any kind or character used in connection with the operation of the Cable System. Grantor agrees to give the Grantee written notice of its obligation to indemnify Grantor at least ten (10) calendar days prior to the

deadline for responding to the claim or action, and if no such deadline exists, within thirty (30) days of Grantor's receipt of the claim or action. In the event any such claim arises, the Grantor shall tender the defense thereof to the Grantee and the Grantee shall have the right to defend, settle or compromise any claims arising hereunder, and shall pay for such defense (including, but not limited to, all costs, expenses and attorney fees incurred by Grantee for assuming the defense of the Grantor), and the Grantor shall cooperate fully herein. If the Grantor determines in good faith that its interests cannot be represented by the Grantee, the Grantee may be excused from any obligation to represent the Grantor at the Grantor's sole discretion. Notwithstanding the foregoing, the Grantee shall not be obligated to indemnify the Grantor for any damages, liability or claims resulting from the willful misconduct of the Grantor or for the Grantor's use of the Cable System. Grantee's compliance with these indemnity provisions shall in no way limit any other remedies available to the City under this Franchise or at law or equity.

4.2 Insurance.

- A. The Grantee shall maintain throughout the term of the Franchise insurance in amounts at least as follows:

Workers' Compensation	Statutory Limits
Commercial General Liability	\$250,000 per occurrence, Combined Single Liability (C.S.L.) \$500,000 General Aggregate
Auto Liability including coverage on all owned, non-owned hired autos Umbrella Liability	\$50,000 per occurrence C.S.L.

- B. The Grantor shall be added as an additional insured, arising out of work performed by the Grantee, to the above Commercial General Liability, Auto Liability and Umbrella Liability insurance coverage.
- C. The Grantee shall furnish the Grantor with current certificates of insurance evidencing such coverage upon request.
- D. Grantee agrees to maintain insurance in the amounts herein, subject to statutory maximum liability amounts in Section 4.2, throughout the term of the Franchise. If Grantee cancels any policy, it shall immediately obtain a replacement policy and provide a new certificate to the Grantor evidencing new coverage within thirty (30) days. At no time shall the Grantee have any gaps in the coverage, or the amounts herein specified.
- E. Upon request by the Grantor, the Grantee shall provide the Grantor with policy endorsements listing the Grantor as an additional insured. The Grantor's failure to

request or review such insurance certificates or policies shall not affect Grantor's rights or the Grantee's obligations hereunder.

- F. It is recognized by and between the parties to this Franchise that the insurance requirements contained herein are the maximum liabilities which may be imposed under Wyoming Statute § 139-101 *et seq.* In the event the maximum liability allowed by law is altered, either during the term of this Franchise, or any subsequent terms, then Grantor shall notify Grantee in writing. Upon such notification, Grantee shall issue a revised policy endorsement to the Grantor with coverage for the maximum liability amounts under the Wyoming Governmental Claims Act.

SECTION 5. SERVICE OBLIGATIONS AND AVAILABILITY

5.1 No Discrimination. Grantee shall not deny service, deny access, or otherwise discriminate against Subscribers, channel users, or general citizens on the basis of race, color, religion, national origin, age or sex.

5.2 Privacy. The Grantee shall fully comply with the privacy rights of Subscribers as contained in Cable Act Section 631 (47 U.S.C. § 551).

5.3 Service Area. Grantee shall have the right, but not the obligation, to extend the Cable System into any portion of the Service Area, including annexed areas. Cable Service offered to Subscribers pursuant to this Franchise shall be conditioned upon Grantee having legal access to any Subscriber's dwelling unit or other units wherein such Cable Service is provided.

5.4 New Development Underground. Upon reasonable advance notice from Grantee, Grantor agrees to make a good-faith effort to meet with Grantee and to convene meetings between Persons utilizing Grantor's Public Ways to coordinate the placement of facilities in open trenches and along Public Ways.

5.5 Annexation. The Grantor shall promptly provide written notice to the Grantee of its annexation of any territory which is being provided Cable Service by the Grantee or its affiliates. Such annexed area will be subject to the provisions of this Franchise upon sixty (60) days written notice from the Grantor, subject to the conditions set forth below and Section 5.3 above. The Grantor shall also notify Grantee in writing of all new street address assignments or changes within the Service Area. Grantee shall, within ninety (90) days after receipt of the annexation notice, pay the Grantor franchise fees on revenue received from the operation of the Cable System to provide Cable Services in any area annexed by the Grantor, if the Grantor has provided a written annexation notice that includes the addresses that will be moved into the Service Area (to the extent addresses exist) in an Excel format or in a format that will allow Grantee to change its billing system. If the annexation notice does not include the addresses that will be moved into the Service Area, Grantee shall pay franchise fees within ninety (90) days after it receives the annexed addresses as set forth above. All notices due under this section shall be sent by certified mail, return receipt requested to the addresses set forth in Section 14.5 with a copy to the Director of Government Affairs. In any audit of franchise fees due under this Franchise, Grantee shall not be liable for franchise fees on annexed areas unless and until Grantee has received notification and information that meets the standards set forth in this section.

SECTION 6. CONSTRUCTION AND TECHNICAL STANDARDS

6.1 Compliance with Codes. All construction practices and installation of equipment shall be done in accordance with the National Electrical Safety Code (NESC), and applicable City of Casper Municipal Codes to the extent they do not conflict with the NESC.

6.2 Construction Standards and Requirements. All of the Grantee's plant and equipment, including, but not limited to, the antenna site, head end and distribution system, towers, house connections, structures, poles, wire, cable, coaxial cable, fixtures and appurtenances shall be installed, located, erected, constructed, reconstructed, replaced, removed, repaired, maintained and operated in accordance with good engineering practices and performed by experienced maintenance and construction personnel.

6.3 Safety. The Grantee shall at all times employ ordinary care and shall use commonly accepted methods and devices preventing failures and accidents which are likely to cause damage.

6.4 Network Technical Requirements. The Cable System shall be designed, constructed and operated so as to meet those technical standards adopted by the FCC relating to Cable Systems contained in part 76 of the FCC's rules and regulations, as may be amended from time to time, regardless of the transmission technology utilized.

6.5 Performance Monitoring. Grantee shall test the Cable System consistent with the FCC regulations.

SECTION 7. USE OF STREETS AND PUBLIC WAYS

7.1 General Conditions.

- A. Grantee shall have the right to utilize existing poles, conduits and other facilities whenever possible, and shall not construct or install any new, different, or additional poles, conduits, or other facilities on public property provided Grantee is able to access existing poles, conduits, or other facilities on reasonable terms and conditions.
- B. Subject to the terms of this Franchise, the Grantee may not endanger nor unreasonably interfere with the lives or property of persons; unreasonably interfere with property of the Grantor or -any public utility; or unnecessarily hinder or obstruct use of the Public Ways. The Franchise does not establish priority for use of Public Ways over holders of other permits or franchises; it grants no vested interest in occupying any particular position in the Public Ways. The Grantor shall control distribution of space in the Public Ways.
- C. The Grantee shall expeditiously carry out all of its operations during the course of any construction, repairs or maintenance operations on Public Ways of the Grantee.

7.2 Underground Construction. The facilities of the Grantee shall be installed underground in those Service Areas where existing telephone and electric services are both underground at the time of system construction. In areas where either telephone or electric utility facilities are installed

aerially at the time of system construction, the Grantee may install its facilities aerially with the understanding that at such time as the existing aerial facilities are required to be placed underground by the Grantor, the Grantee shall likewise place its facilities underground. In the event Grantor or any agency thereof directly or indirectly reimburses any utility for the placement of cable underground or the movement of cable, Grantee shall be similarly reimbursed.

7.3 Construction Codes and Permits. Grantee shall obtain all legally required permits before commencing any construction work, including the opening or disturbance of any Street within the Franchise Area, provided that such permit requirements are of general applicability and such permitting requirements are uniformly and consistently applied by the Grantor as to other public utility companies and other entities operating in the Franchise Area. The Grantor shall cooperate with the Grantee in granting any permits required, providing such grant and subsequent construction by the Grantee shall not unduly interfere with the use of such Streets. Notwithstanding the above, the Grantee may set off any administrative permit fees or other fees required by the Grantor related to the Grantee's use of Grantor rights-of-way against the franchise fee payments required under Section 9.1 of this Franchise.

7.4 System Construction. All transmission lines, equipment and structures shall be so installed and located as to cause minimum interference with the rights and reasonable convenience of property owners and at all times shall be kept and maintained in a safe, adequate and substantial condition, and in good order and repair. The Grantee shall, at all times, employ ordinary care and use commonly accepted methods and devices for preventing failures and accidents which are likely to cause damage, injuries, or nuisances to the public. Suitable barricades, flags, lights, flares or other devices shall be used at such times and places as are reasonably required for the safety of all members of the public. Any poles or other fixtures placed in any public way by the Grantee shall be placed in such a manner as not to interfere with the usual travel on such public way.

7.5 Restoration of Public Ways and Public Property.

- A. Grantee shall, at its own expense, restore any damage or disturbance caused to the public way as a result of its operation, construction, or maintenance of the Cable System to a condition reasonably comparable to the condition of the Streets immediately prior to such damage or disturbance.
- B. Pursuant to the Grantor's generally applicable codes and ordinances, restoration, repair or replacement of Public Ways shall be completed within ten (10) business days. Upon request and for good cause shown, the City Manager or his/her designee may authorize an extension of the period within which the Grantee may perform its restoration work. If Grantee fails to restore the Public Ways as described above, the Grantor may, after twenty (20) days' written notice to Grantee, make such repairs or restorations that are necessary to return the Public Ways to their condition immediately prior to the damage or disturbance. The Grantor may elect to repair or replace public property so damaged by Grantee, such as a sewage line, and the Grantee shall compensate the City for the reasonable expenses associated with the repair or replacement. If such damage caused by Grantee creates an emergency situation resulting in an immediate hazard to public safety, health, or property, the Grantor may

repair the deficiency without prior written notice to the Grantee. The Grantee shall be responsible for reimbursing the Grantor for all reasonable costs and expenses to repair or replace public property or Public Ways.

7.6 Tree Trimming. Grantee or its designee shall have the authority to trim trees on public property at its own expense as may be necessary to protect its wires and facilities in accordance with the Casper Municipal Code and applicable state law.

7.7 Relocation for the Grantor. The Grantee shall, upon receipt of reasonable advance written notice, to be not less than ten (10) business days, protect, support, temporarily disconnect, relocate, or remove any property of Grantee when lawfully required by the Grantor pursuant to its police powers in the interest of public convenience, health, safety or welfare. Grantee shall be responsible for any costs associated with these obligations to the same extent all other users of the Grantor rights-of-way are responsible for the costs related to the relocation of their facilities. If Grantee fails to remove or relocate its System as required by the Grantor, the Grantor may take action to remove or relocate Grantee's Cable System, and Grantee shall compensate the City for all reasonable expenses incurred thereby. In the event physical interaction with Grantee's plant is anticipated or likely to occur, such work shall be done by a qualified contractor. The Grantee shall not be penalized by the City for any failure to provide Cable Service which results from relocation or removal under Section 7.5, 7.7, or 7.11.

7.8 Relocation for a Third Party. The Grantee shall, on the request of any Person holding a lawful permit issued by the Grantor, protect, support, raise, lower, temporarily disconnect, relocate in or remove from the Street as necessary any property of the Grantee, provided that the expense of such is paid by any such Person benefiting from the relocation and the Grantee is given reasonable advance written notice to prepare for such changes. The Grantee may require such payment in advance. For purposes of this subsection, "reasonable advance written notice" shall be no less than ten (10) business days in the event of a temporary relocation and no less than one hundred twenty (120) days for a permanent relocation.

7.9 Reimbursement of Costs. If funds are available to any Person using the Streets for the purpose of defraying the cost of any of the foregoing, the Grantor shall reimburse the Grantee in the same manner in which other Persons affected by the requirement are reimbursed. If the funds are controlled by another governmental entity, the Grantor shall make application for such funds on behalf of the Grantee.

7.10 Emergency Use. Grantee shall comply with 47 U.S.C. 544(g) and all regulations issued pursuant thereto with respect to an Emergency Alert System ("EAS"). If the Grantee provides an EAS, then the Grantor shall permit only appropriately trained and authorized Persons to operate the EAS equipment and shall take reasonable precautions to prevent any use of the Grantee's Cable System in any manner that results in inappropriate use thereof, or any loss or damage to the Cable System. Subject to the limitations of the Wyoming Governmental Claims Act, W.S. § 1-39-101, *et seq.*, the Grantor shall hold the Grantee, its employees, officers and assigns harmless from any claims or costs arising out of use of the EAS, including, but not limited to, reasonable attorneys' fees and costs.

7.11 Removal or Relocation in Event of Emergency. In event of emergency, or where the Cable System creates or is contributing to an imminent danger to health, safety, or property, the City may remove or relocate Grantee's Cable System without prior notice. As soon as practicable thereafter, the Grantor shall provide written notice to Grantee describing the nature of the emergency and the actions taken by the Grantor. No charge shall be made by the Grantee against the Grantor for restoration and repair, unless such acts amount to gross negligence by the Grantor.

7.12 Subcontractors. All contractors or subcontractors shall be properly licensed, and each contractor or subcontractor shall have the same obligations with respect to its work as Grantee would have under this Franchise and applicable laws if the work were performed by Grantee. Grantee shall be responsible for ensuring that the work of contractors and subcontractors is performed consistent with the Franchise and applicable law and that all contractors and subcontractors are familiar with their responsibilities.

7.13 No Recourse. Grantee shall have no monetary recourse against the Grantor in accordance with applicable federal law. However, this shall not prohibit Grantee from seeking any other remedy that Grantee may have under applicable law.

SECTION 8. SERVICE AND RATES

8.1 System Maintenance. Interruptions shall be minimized. The Grantee shall schedule maintenance of the System so that interruptions are minimized to the extent reasonably possible, and so that activities likely to result in an interruption of service are performed during periods of minimum Subscriber use of the system.

8.2 Internet Service to City Dispatch Center. Upon request from Grantor, Grantee shall provide, at no charge, its fiber-based, bi-directional, symmetrical Internet service with speeds of up to 1 Gbps download x 1 Gbps upload to the City dispatch center located at 441 Landmark Drive, Casper, Wyoming 82609-4562 (the "Circuit"). Installation costs and equipment charges relating to the Circuit shall be paid by Grantor via the Capital Grant and Second Capital Grant (as defined in Section 12). The Circuit shall be used by the City solely as a backup Internet connection for redundancy purposes for City dispatch center Internet services, and not as the primary Internet connection for such purposes. Accordingly, while Grantee shall use commercially reasonable efforts to ensure that the Circuit is available 24 hours per day, 7 days per week, consistent with its own network availability, Grantee shall have no liability whatsoever to the City or otherwise under this Franchise for any failure or unavailability of the Circuit. Buildout and availability of the Circuit shall occur concurrently with Grantee's planned buildout of the Cable System, but in any event as quickly as reasonably practicable. The Grantor shall take reasonable precautions to prevent any inappropriate use or loss or damage to the Grantee's Cable System.

8.3 Customer Service. Grantee shall comply with the customer service standards set forth in Section 76.309 of the FCC's Rules and Regulations, as such may be amended from time to time.

8.4 Notification of Service Procedures. The Grantee shall furnish each Subscriber at the time service is installed, written instructions that clearly set forth information concerning the

procedures for making inquiries or complaints, including the Grantee's name, address and local telephone number. Grantee shall give the Grantor thirty (30) days' prior notice of any rate increases, channel lineup or other substantive service changes.

8.5 Rate Regulation. Grantor shall have the right to exercise rate regulation to the extent authorized by law, or to refrain from exercising such regulation for any period of time, at the sole discretion of the Grantor. If and when exercising rate regulation, the Grantor shall abide by the terms and conditions set forth by the FCC.

8.6 Continuity of Service. It shall be the right of all Subscribers to continue receiving Cable Service insofar as their financial and other obligations to the Grantee are honored.

SECTION 9. FRANCHISE FEE

9.1 Amount of Fee. Grantee shall pay to the Grantor an annual franchise fee in an amount equal to five percent (5%) of the annual Gross Revenue. Such payment shall be in addition to taxes of general applicability owed to the Grantor by the Grantee that are not included as franchise fees under federal law. Franchise fees may be passed through to Subscribers as a line item on Subscriber bills or otherwise as Grantee chooses, consistent with federal law.

9.2 Payment of Fee. Payment of the fee due the Grantor shall be made on a quarterly basis, within forty-five (45) days of the close of each calendar quarter. The payment period and the collection of the franchise fees that are to be paid to the Grantor pursuant to the Franchise shall commence sixty (60) days after the Effective Date of the Franchise as set forth in Section 2.2. Each franchise fee payment shall be accompanied by a brief report showing the basis for the computation that is signed by an employee or agent of the Grantee with knowledge of the calculation of the payment. In the event of a dispute, the Grantor, if it so requests, shall be furnished a verified statement of said payment, reflecting the Gross Revenues and the applicable charges.

9.3 Accord and Satisfaction. No acceptance of any payment by the Grantor shall be construed as a release or as an accord and satisfaction of any claim the Grantor may have for additional sums payable as a franchise fee under this Franchise.

9.4 Limitation on Recovery. The period of limitation for recovery of any franchise fee payable hereunder shall be ten (10) years from the date on which payment by the Grantee was due.

SECTION 10. TRANSFER OF FRANCHISE

10.1 Franchise Transfer. The Franchise granted hereunder shall not be assigned, other than by operation of law or to an entity controlling, controlled by, or under common control with the Grantee, without the prior consent of the Grantor, such consent not to be unreasonably withheld or delayed. No such consent shall be required, however, for a transfer in trust, by mortgage, by other hypothecation, or by assignment of any rights, title, or interest of the Grantee in the Franchise or Cable System to secure indebtedness. If the Grantor has not taken action on the Grantee's request for transfer within one hundred twenty (120) days after receiving such request, consent by the Grantor shall be deemed given.

SECTION 11. RECORDS, REPORTS AND MAPS

11.1 Reports Required. The Grantee's schedule of charges for regular Subscriber service, its policy regarding the processing of Subscriber complaints, delinquent Subscriber disconnect and reconnect procedures and any other terms and conditions adopted as the Grantee's policy in connection with its Subscribers shall be furnished to the Grantor upon request.

11.2 Records Required.

The Grantee shall at all times maintain:

- A. A record of all written complaints received regarding interruptions or degradation of Cable Service, which record shall be maintained for one (1) year.
- B. A full and complete set of plans, records and strand maps showing the location of the Cable System.

11.3 Strand Maps. Grantee agrees to provide strand maps to an unaffiliated Person engaged by Grantor if such Person signs Grantee's nondisclosure agreement.

11.4 Inspection of Records. Grantee shall permit any duly authorized representative of the Grantor, upon receipt of advance written notice, to examine during normal business hours and on a non-disruptive basis any and all of Grantee's records maintained by Grantee as is reasonably necessary to ensure Grantee's compliance with the Franchise. Such notice shall specifically reference the subsection of the Franchise that is under review so that the Grantee may organize the necessary books and records for easy access by the Grantor. The Grantee shall not be required to maintain any books and records for Franchise compliance purposes longer than three (3) years, except for: (1) books and records showing the calculation of Gross Revenues and payment of Franchise Fees, which shall be kept for ten (10) years; and (2) service complaints, which shall be kept for one (1) year as specified above. The Grantee shall not be required to provide Subscriber information in violation of Section 631 of the Cable Act. The Grantor agrees to treat as confidential any books, records or maps that constitute proprietary or confidential information to the extent Grantee make the Grantor aware of such confidentiality. If the Grantor believes it must release any such confidential books or records in the course of enforcing this Franchise, or for any other reason, it shall advise Grantee in advance so that Grantee may take appropriate steps to protect its interests. Until otherwise ordered by a court or agency of competent jurisdiction, the Grantor agrees that, to the extent permitted by state and federal law, it shall deny access to any of Grantee's books and records marked confidential, as set forth above, to any Person.

SECTION 12. EDUCATION AND GOVERNMENT (EG) ACCESS

12.1 Education and Government Access. Upon request from Grantor, Grantee shall provide Internet service as specified in Section 8.2 in connection with educational and government access purposes.

12.2 Intentionally Left Blank.

12.3 Intentionally Left Blank.

12.4 Intentionally Left Blank.

12.5 Capital Support for Education and Government Internet Access. Upon request from Grantor, Grantee shall provide a capital grant in the amount of up to Twenty Thousand Dollars (\$20,000.00) (the "Capital Grant"), payable to the Grantor within sixty (60) days of such request, to support the Internet service deployment specified in Sections 8.2 and 12.1. Grantor agrees that the Capital Grant only may be used for Internet service capital equipment costs incurred in connection with Section 8.2 and 12.1 and not for operational costs. The Capital Grant shall be for the exclusive use of the Grantor within the Service Area and shall not be used for purposes other than as described under this Section 12.5. The Grantor shall be responsible for installing, operating, maintaining and replacing the equipment purchased as necessary. The Grantee shall be entitled to recover such capital costs from subscribers to the extent not prohibited by applicable law. Five (5) years from the Effective Date of this Franchise, the Grantor may request in writing an additional capital grant in an amount up to Twenty Thousand Dollars (\$20,000.00) (the "Second Capital Grant") which shall be payable to the Grantor within sixty (60) days of a written request. Such request shall be accompanied by a report showing how the original Capital Grant was used, and a description of the future capital needs that will be paid by the Second Capital Grant. Grantor and Grantee shall discuss the requested Second Capital Grant request, which shall not be unreasonably denied by Grantee. Grantor and Grantee shall cooperate to resolve any security concerns with the Internet service provided in connection with Sections 8.2 and 12.1 and/or implement any additional security equipment or protocol to comply with applicable law.

12.6 Competitive Neutrality. If any new or renewed Cable System or Video Service agreement, as defined in Section 14.4.1, contains obligations that are lesser in amount than the obligations imposed in this Section 12, Grantee's aggregate obligations under Section 12 shall be reduced to an equivalent amount. To the extent such a reduction is not sufficient to make the total obligations of this Franchise equivalent to the new or renewed franchise, Grantee may deduct from future franchise fee payments an amount sufficient to make the obligations of this Franchise equivalent to the new or renewed franchise.

SECTION 13. ENFORCEMENT OR REVOCATION

13.1 Informal Resolution. In all cases where the Grantor believes that the Grantee has not complied with the terms of the Franchise, the Grantor, via the City Manager or his/her designee, shall first informally discuss the matter with Grantee and seek mutual resolution of the problem.

13.2 Notice of Default. If the Grantee engages in a pattern of noncompliance, including one or more instances of substantial noncompliance with a material provision of the Franchise where informal discussions do not lead to mutually acceptable resolution of the issue, the Grantor shall notify the Grantee in writing of the exact nature of the alleged pattern of noncompliance (the "Default Notice"). The Default Notice shall contain a statement specifically describing the default and the identification and contact information of any person providing information that serves as the basis for the default allegation.

13.3 Grantee's Right to Cure or Respond. The Grantee shall have ninety (90) days from receipt of the Default Notice to (i) respond to the Grantor, contesting the assertion of default, or (ii) to cure such default, or (iii) if, by the nature of default, such default cannot be cured within the ninety (90) day period, initiate reasonable steps to remedy such default and notify the Grantor of the steps being taken and the projected date that they will be completed. During this time the Grantor shall make reasonable efforts to make any employee of Grantor available for interview by Grantee, and shall provide information that serves as the basis for default allegation available to Grantee.

13.4 Enforcement. Subject to applicable local, state, and federal law, in the event the Grantor, determines that the Grantee is in default of any provision of the Franchise, the Grantor may:

- A. Seek specific performance of any provision, which reasonably lends itself to such remedy, as an alternative to damages; or
- B. Commence an action at law for monetary damages or seek other equitable relief; or
- C. In the case of a substantial default of a material provision of the Franchise, seek to revoke the Franchise itself in accordance with subsection 13.5 below.
- D. Upon revocation of the Franchise, Grantor may require Grantee to remove the Cable System from the Streets of the Grantor.

13.5 Revocation Procedure.

- A. If the Grantee fails to respond to the Default Notice received from the Grantor, or if the default is not remedied within the cure period set forth above, the Grantor may seek to revoke the Franchise as outlined in this subsection.
- B. Prior to holding a public hearing on whether or not to revoke the Franchise, the Grantor shall give sixty (60) days' written notice to the Grantee. The notice shall set forth the exact nature of the default. During those sixty (60) days the Grantee may either object in writing and state its reasons for such objection, and provide any explanation or to cure the alleged default.
- C. If the Grantor has not received a satisfactory response from Grantee, it may then seek to revoke the Franchise at a public hearing. The Grantee shall be given at least thirty (30) days prior written notice of such public hearing, specifying the time and place of such hearing and stating its intent to revoke the Franchise.
- D. At the hearing, the Council shall give the Grantee an opportunity to state its position on the matter, present evidence and question witnesses, after which it shall determine whether or not the Franchise shall be revoked. The public hearing shall be on the record and a written transcript or recorded video of the proceeding shall be made available to the Grantee within thirty (30) business days at Grantee's sole cost and expense. The decision of the Council shall be made in writing and shall be delivered to the Grantee. The Grantee may appeal

such determination to an appropriate court, which shall have the power to review the decision of the Council *de novo*. The Grantee may continue to operate the Cable System until all legal appeals procedures have been exhausted.

SECTION 14. MISCELLANEOUS PROVISIONS

14.1 Force Majeure. The Grantee shall not be held in default under, or in noncompliance with the provisions of the Franchise, nor suffer any enforcement or penalty relating to noncompliance or default, where such noncompliance or alleged defaults occurred or were caused by circumstances reasonably beyond the ability of the Grantee to anticipate and control. This provision includes, but is not limited to, severe or unusual weather conditions, fire, flood, or other acts of God, strikes, work delays caused by failure of utility providers to service, maintain or monitor their utility poles to which Grantee's Cable System is attached, as well as unavailability of materials and/or qualified labor to perform the work necessary.

14.2 Minor Violations. Furthermore, the parties hereby agree that it is not the Grantor's intention to subject the Grantee to penalties, fines, forfeitures or revocation of the Franchise for violations of the Franchise where the violation was a good faith error that resulted in no or minimal negative impact on the Subscribers within the Service Area, or where strict performance would result in practical difficulties and hardship to the Grantee which outweighs the benefit to be derived by the Grantor and/or Subscribers.

14.3 Action of Parties. In any action by the Grantor or the Grantee that is mandated or permitted under the terms hereof, such party shall act in a reasonable, expeditious and timely manner. Furthermore, in any instance where approval or consent is required under the terms hereof, such approval or consent shall not be unreasonably withheld.

14.4 Level Playing Field. Grantee acknowledges and agrees that Grantor may be required by federal law, and reserves the right, to grant one or more additional franchises to provide Cable Service within the Service Area. If any other provider of cable services or video services (without regard to the technology used to deliver such services) is lawfully authorized to use the Streets to provide such services, and if the material obligations applicable to Grantee are more burdensome or less favorable than those imposed on any such competing provider, then upon ninety (90) days' prior written notice to Grantor, Grantee shall have the right and may choose, to the extent consistent with applicable federal and state laws and orders and rules adopted pursuant thereto:

- A. to modify this Franchise as Grantee and Grantor mutually determine is reasonably necessary to ensure that the material obligations applicable to Grantee are not more burdensome or less favorable than those imposed on any such competing provider; or
- B. to deem this Franchise expired thirty-six (36) months from the date of the above written notice; or
- C. to terminate this Franchise and take in its place substantially the same franchise agreement of a competing provider of Cable Services or video services authorized by Grantor.

14.4.1 Material Obligations. Grantor and Grantee agree that any undertakings that relate to the renewal of the Franchise shall be subject to the provisions of Section 626 of the Cable Act (47 U.S.C. § 546) or any such successor statute. Nothing in this Franchise shall impair the right of Grantor or Grantee to seek other remedies available under law. For purposes of this section, "material obligations" shall include: underground construction; service to public buildings; customer service; franchise fee; education and government (EG) access, including any capital support; and records retention and inspection thereof.

14.4.2 Video Service. For the purpose of this Section 14.4, "Video Service" shall mean the provision of multichannel video programming generally considered comparable to video programming delivered by a television broadcast station, cable service or other digital television service, whether provided as part of a tier, on demand or on a per-channel basis, without regard to the technology used to deliver the video service, including, without limitation, Internet protocol technology or any successor technology. The term includes, without limitation: Cable Service and Video Service delivered by a community antenna television system. The term does not include: any video content provided solely as part of, and through a service offered by or over a network which does not utilize facilities located in Grantor's Public Ways, such as: (i) a service which enables users to access content, information, electronic mail or services that are offered via the public Internet, (ii) direct broadcast satellite service, and (iii) any wireless multichannel video programming provided by a commercial mobile service provider.

14.5 Notices. Unless otherwise provided by federal, state or local law, all notices, reports or demands pursuant to this Franchise shall be in writing and shall be deemed to be sufficiently given upon delivery to a Person at the address set forth below, or by U.S. certified mail, return receipt requested, nationally or internationally recognized courier service such as Federal Express. Grantee shall provide thirty (30) days' written notice of any changes in rates, programming services or channel positions using any reasonable written means. As set forth above, notice served upon the Grantor shall be delivered or sent to:

Grantor: City of Casper
Attn: City Manager's Office
200 N. David St.
Casper, WY 82601

Grantee: Clarity Telecom, LLC
5100 S. Broadband Lane
Sioux Falls, SD 57108
Attn: Legal Notices

Copy to: City of Casper
Attn: City Attorney's Office

200 North David St.
Casper, WY 82601

Copy to: Clarity Telecom, LLC
c/o Holland & Hart LLP
555 17th Street, Suite 3200
Denver, CO 80202
Attn: Susan Oakes, Esq.

14.6 Public Notice. Minimum public notice of any public meeting relating to this Franchise or any such grant of additional franchises, licenses, consents, certificates, authorizations, or exemptions by the Grantor to any other Person(s) to provide Cable Services, video services, or other television services utilizing any system or technology requiring use of the public rights of way shall be provided in accord with Wyoming State Statutes.

14.7 Severability. If any section, subsection, sentence, clause, phrase, or portion of this Franchise is, for any reason, held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision and such holding shall not affect the validity of the remaining portions of this Franchise.

14.8 Entire Agreement. This Franchise and any Exhibits hereto constitute the entire agreement between the Grantee and the Grantor and they supersede all prior or contemporaneous agreements, representations or understandings (whether written or oral) of the parties regarding the subject matter hereof.

14.9 Administration of Franchise. This Franchise is a contract and neither party may take any unilateral action that materially changes the explicit mutual promises and covenants contained herein. Any changes, modifications or amendments to this Franchise must be made in writing, signed by the Grantor and the Grantee.

14.10 Effective Date. The Franchise granted herein will take effect and be in full force twenty- one (21) days from passing Council upon the third reading of the Ordinance. Grantor shall notify Grantee of the Effective Date in writing. If any fee or grant that is passed through to Subscribers is required by this Franchise, other than the franchise fee, such fee or grant shall go into effect sixty (60) days after the Effective Date of this Franchise.

14.11 Choice of Law and Venue. This Franchise shall be governed by the laws of the State of Wyoming and federal law. The State and Federal District Courts of Wyoming shall have venue and jurisdiction for any action in law or equity which may be instituted to enforce the terms of this Franchise.

14.12 Wyoming Governmental Claims Act. The City does not waive any right or rights it may have pursuant to the Wyoming Governmental Claims Act, Wyoming Statute § 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.

14.13 No Third Party Rights. The parties to this Franchise do not intend to create in any other individual or entity the status of third-party beneficiary, and this Franchise shall not be construed so as to create such status. The rights, duties and obligations contained in this Franchise shall operate only between the parties to this Franchise, and shall inure solely to the benefit of the parties to this Franchise. The parties to this Franchise intend and expressly agree that only parties signatory to this Franchise shall have any legal or equitable right to seek to enforce this Franchise, to seek any remedy arising out of a party's performance or failure to perform any term or condition of this Franchise, or to bring an action for the breach of this Franchise.

14.14 No Waiver. In entering into this Franchise, the Grantee and the Grantor do not waive, and hereby expressly reserves, any and all right that they have under applicable federal and state law.

PASSED on 1st reading the 18th day of May, 2021.

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

PASSED, APPROVED AND ADOPTED on the 3rd and final reading the _____ day of _____, 2021.

APPROVED AS TO FORM

Walter Trumbull

ATTEST

CITY OF CASPER, WYOMING
A Municipal Corporation

Signature: _____
Name: _____
Title: City Clerk

Signature: _____
Name: _____
Title: Mayor

Accepted this _____ day of _____, 2021, subject to applicable federal, state and local law.

Clarity Telecom, LLC

Signature: _____
Name/Title: _____
Date: _____, 2021

16600345_v2

May 27, 2021

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

FROM: Wallace Trembath, Deputy City Attorney *W. T.*

SUBJECT: Downtown Open Container Area

Meeting Type & Date

Regular Council Meeting
June 1, 2021

Action type

Resolution

Recommendation

That Council repeal Resolution 21-78 and approve a new resolution regarding open containers.

Summary

On June 2, 2020, City Council passed Ordinance 9-20 which updated the current liquor code. Section 5.08.480 included a clause which states:

“The City Council too, may by resolution create special areas or districts, in which the possession of open containers is permitted between the Friday preceding Memorial Day and Labor Day of each calendar year: however, the periods of time as well as the boundaries of special areas or districts may be established and/or modified by resolution adopted by the City Council. Additional restrictions on beverage distribution, tracking and event control may also be established by resolution of the City Council.”

Last year, City Council approved a resolution granting open containers for August 21st, August 22nd, August 28th, August 29th, and September 4th through September 7th, from 5:00 pm to 10:00 pm, in the area from Yellowstone Garage from Elm and Yellowstone, East to Durbin on 2nd Street on both the North and South side of the street on the sidewalk only ending at the Himalayan Restaurant. Yellowstone and Ash, South to The Office on West side of the street on the sidewalk only.

This year, City Council directed that the open container area be expanded to include additional areas as further described in the attached resolution and accompanying map. Open container hours would be from 5:00 pm to 10:00 pm.

In response to Council’s direction, staff brought forward Resolution 21-78, which created an expanded open container area between Memorial Day and Labor Day. Council passed Resolution 21-78 on May 25, 2021 at special City Council meeting. Unfortunately, scrivener errors were discovered in the text of Resolution 21-78 and the accompanying map that created inconsistencies between the two. Staff

has addressed the scriveners errors, and has prepared a new resolution and map that match Council's intent when it passed Resolution 21-78.

A further concern was raised that a notice requirement was not included in the resolution. The City's Public Works and Police Department need advance notice in order to prepare signage and public safety resources for use in the open container area, and City staff requests that Council require that notice is provided to the City at least five (5) business days prior to an event's commencement.

City staff requests businesses that wish to participate in the event purchase stickers from the City Clerk's Office, which would then be placed on any cups a customer wishes to take from the establishment and into the open container area. Further, businesses will need to provide the City Clerk's Office with a digital copy of the wristbands. The logistics surrounding the acquisition and distribution of approved containers, wristbands, and stickers are still being developed.

Two revised resolutions for the open container area and a map labeled as Exhibit A, are attached.

1. The first resolution is materially the same resolution as previously passed (Resolution 21-78, passed on May 25, 2021) except:
 - The previous resolution is repealed and replaced;
 - The scriveners errors are corrected: The street descriptions and maps are modified to match Council's intent in passing Resolution 21-78;
 - Exhibit A is labeled;
 - The "NOW THEREFORE" section has been modified to include the conditions of the "WHEREAS" clauses; and,
2. The second resolution is the same as the first, except it includes a five (5) day notice provision that City staff is requesting.

From a procedural perspective, it may be easier to adopt the first resolution and amend it to include the five (5) day notice provision on the floor (assuming Council agrees to adopt City staff's notice recommendation).

Financial Considerations

Under the current direction from Council, having added additional days and additional hours, the Casper Police Department would incur up to \$87,000 in unbudgeted overtime expenses (if the event was indeed held on *every* approved day). Vehicular expenses would also be incurred, and, given the extended hours, would likely include the use of the Command Bus, so as to provide the officers a restroom and a place to escape the sun and rehydrate during the heat of the summer evenings. These expenses may vary greatly depending upon the popularity of the event and the degree of public participation.

In as much as these overtime expenses were not part of the FY22 police overtime budget calculations, a subsequent budget amendment would be likely be required to accommodate these expenses on the police budget (again, depending upon the *actual* incurred expenses resulting from the event's popularity and the degree of public participation).

Oversight/Project Responsibility

Casper Police Department

Carla Mills-Laatsch, Licensing Specialist

Attachments

(2) 2021 Resolutions

Map of Open Container area

RESOLUTION NO.21-79

A RESOLUTION REPEALING RESOLUTION 21-78
AND APPROVING THIS REVISED DOWNTOWN
OPEN CONTAINER AREA.

WHEREAS, the City of Casper passed Ordinance 9-20 which updated the current liquor code; and,

WHEREAS, Section 5.08.480 of Ordinance 9-20 allows Council to create an open container area between Memorial Day and Labor Day; and,

WHEREAS, at a special City Council meeting on May 25, 2021, Council passed, approved and adopted Resolution 21-78, which created an open container area between Memorial Day and Labor Day; and,

WHEREAS, scrivener errors were discovered in the text of Resolution 21-78 and the accompanying map that created inconsistencies between the two; and,

WHEREAS, Council wishes to revise the downtown open container area so that the text of this resolution and the map (labeled as Exhibit A) match the area intended for Council approval; and,

WHEREAS, the Council wishes to approve an open container area as follows: beginning at Oak Street and Yellowstone and continuing east along Yellowstone and then 2nd Street to the western edges of the intersection of Durbin Street and 2nd Street; and on Oak Street from Yellowstone to Midwest Ave; and on Elm Street from Yellowstone and continuing south on Elm Street to the southern edge of the Yellowstone Garage's outdoor stage area; and on Ash Street from Yellowstone and continuing south to The Office Bar and Grill on the west side of the street, on the sidewalk only; and on Center Street from 2nd Street and continuing south on the west side of the street, on the sidewalk only, and ending at House of Sushi; and on Wolcott Street from 2nd Street and continuing south, ending at the alley to the south of Backwards Distilling Company, on the sidewalk on the west side of the street only. No alley, side street, or parking areas provide for authorized travel with open containers. A map describing the open container area, labeled as Exhibit A, is attached and made part of this Resolution; and,

WHEREAS, the City of Casper shall mark the boundaries; and

WHEREAS, the Council wishes to approve the open container area between the hours of 5:00PM and 10:00PM on the following dates: Thursday, Friday, and Saturday starting the Thursday preceding the Memorial Day weekend and ending on Labor Day; and,

WHEREAS, the Council also wishes to include the Sunday of Memorial Day weekend, July 4th, and Labor Day weekend; and,

WHEREAS, retail, microbrewery, and distillery license holders are allowed to sell beverages off premises and would be allowed to participate in the open container zone; and,

WHEREAS, the Council requires any business wishing to sell beverages that are permitted outside of their establishment to give customers a wrist band, which any individual open container permit would require; and,

WHEREAS, the Council shall also require any business wishing to participate in the event purchase stickers from the City Clerk's Office which must then be placed on the container a customer wishes to take from the establishment and into the open container area; and,

WHEREAS, the Council shall require businesses to provide the City Clerk with a digital copy of the wristbands the establishment plans to use; and,

WHEREAS, the Council shall require all servers to be TIPS trained.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the described open container area and conditions associated therewith are hereby approved.

PASSED, APPROVED, AND ADOPTED on this ____ day of _____, 2021.

APPROVED AS TO FORM:



ATTEST:

Fleur Tremel
City Clerk

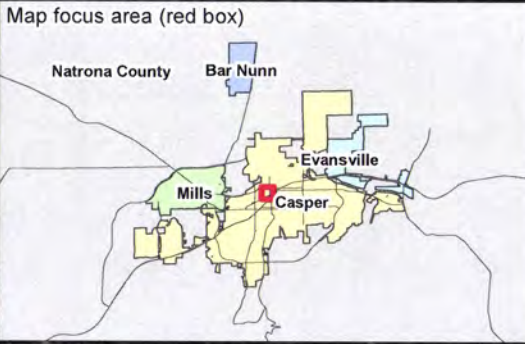
CITY OF CASPER, WYOMING
A Municipal Corporation

Steven K. Freel
Mayor

Open Container Area Summer 2021 - Exhibit 'A'



- Open Container
- Prohibited Area Boundary



CITY OF CASPER
200 N DAVID ST
CASPER WY 82601



All data, information, and maps are provided without warranty or any representation of accuracy, timeliness of completeness even though the City of Casper has used reasonable efforts to make its data as accurate as possible. Maps and data are to be used for reference purpose only and the City of Casper shall assume no liability for the use, misuse, accuracy or completeness of this information.



RESOLUTION NO. _____

A RESOLUTION REPEALING RESOLUTION 21-78
AND APPROVING THIS REVISED DOWNTOWN
OPEN CONTAINER AREA.

WHEREAS, the City of Casper passed Ordinance 9-20 which updated the current liquor code; and,

WHEREAS, Section 5.08.480 of Ordinance 9-20 allows Council to create an open container area between Memorial Day and Labor Day; and,

WHEREAS, at a special City Council meeting on May 25, 2021, Council passed, approved and adopted Resolution 21-78, which created an open container area between Memorial Day and Labor Day; and,

WHEREAS, scrivener errors were discovered in the text of Resolution 21-78 and the accompanying map that created inconsistencies between the two; and,

WHEREAS, Council wishes to revise the downtown open container area so that the text of this resolution and the map (labeled as Exhibit A) match the area intended for Council approval; and,

WHEREAS, the Council wishes to approve an open container area as follows: beginning at Oak Street and Yellowstone and continuing east along Yellowstone and then 2nd Street to the western edges of the intersection of Durbin Street and 2nd Street; and on Oak Street from Yellowstone to Midwest Ave; and on Elm Street from Yellowstone and continuing south on Elm Street to the southern edge of the Yellowstone Garage's outdoor stage area; and on Ash Street from Yellowstone and continuing south to The Office Bar and Grill on the west side of the street, on the sidewalk only; and on Center Street from 2nd Street and continuing south on the west side of the street, on the sidewalk only, and ending at House of Sushi; and on Wolcott Street from 2nd Street and continuing south, ending at the alley to the south of Backwards Distilling Company, on the sidewalk on the west side of the street only. No alley, side street, or parking areas provide for authorized travel with open containers. A map describing the open container area, labeled as Exhibit A, is attached and made part of this Resolution; and,

WHEREAS, the City of Casper shall mark the boundaries; and

WHEREAS, the Council wishes to approve the open container area between the hours of 5:00PM and 10:00PM on the following dates: Thursday, Friday, and Saturday starting the Thursday preceding the Memorial Day weekend and ending on Labor Day; and,

WHEREAS, the Council also wishes to include the Sunday of Memorial Day Weekend, July 4th, and Labor Day weekend; and,

WHEREAS, retail, microbrewery, and distillery license holders are allowed to sell beverages off premises and would be allowed to participate in the open container zone; and,

WHEREAS, the Council requires any business wishing to sell beverages that are permitted outside of their establishment to give customers a wrist band, which any individual open container permit would require; and,

WHEREAS, Council requires any business wishing to participate in the event to purchase stickers from the City Clerk's Office which must then be placed on the container a customer wishes to take from the establishment and into the open container area; and,

WHEREAS, the City's Public Works and Police Department require advance notice in order to prepare signage and public safety resources for use in the open container area, and Council requires any business wishing to participate in the open container area to notify the City Clerk's Office at least five (5) business days prior to the event's commencement; and,

WHEREAS, the Council shall require businesses to provide the City Clerk with a digital copy of the wristbands the establishment plans to use; and,

WHEREAS, the Council shall require all servers to be TIPS trained.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the above-described open container area and conditions associated therewith are hereby approved.

PASSED, APPROVED, AND ADOPTED on this ____ day of _____, 2021.

APPROVED AS TO FORM:



ATTEST:



CITY OF CASPER, WYOMING
A Municipal Corporation

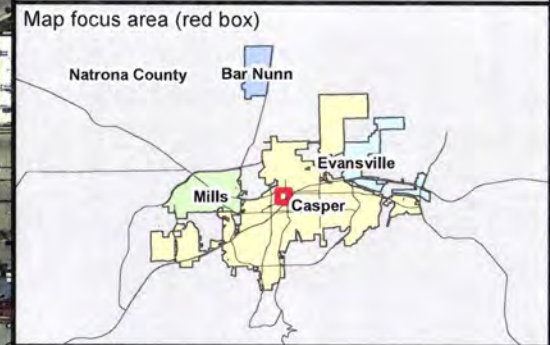
Fleur Tremel
City Clerk

Steven K. Freel
Mayor

Open Container Area Summer 2021 - Exhibit 'A'



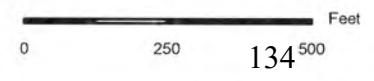
-  Open Container
-  Prohibited Area Boundary




CITY OF CASPER
200 N DAVID ST
CASPER WY 82601




All data, information, and maps are provided without warranty or any representation of accuracy, timeliness of completeness even though the City of Casper has used reasonable efforts to make its data as accurate as possible. Maps and data are to be used for reference purpose only and the City of Casper shall assume no liability for the use, misuse, accuracy or completeness of this information.



May 21, 2021

MEMO TO: J. Carter Napier, City Manager 

FROM: Jill Johnson, Financial Services Director 
Jolene Martinez, Assistant to the City Manager

SUBJECT: Authorize the acceptance of the United States Treasury the United States Department of the Treasury American Rescue Plan Act of 2021 – Coronavirus State and Local Fiscal Recovery Funds grant in the amount of \$9,115,340 for projects to be determined by the Interim Final Rule guidance.

Meeting Type & Date

Regular Council Meeting
June 1, 2021

Action type

Resolution

Recommendation

That Council, by resolution, authorize the acceptance of the United States Department of the Treasury American Rescue Plan Act of 2021 – Coronavirus State and Local Fiscal Recovery Funds grant in the amount of \$9,115,340 for projects to be determined by the Interim Final Rule guidance.

Summary

The American Rescue Plan Act of 2021 was passed by Congress on March 11, 2021. The Act established the Fiscal Recovery Funds. These funds are intended to provide support to state, local and tribal governments in responding to the impact of COVID-19, continuing to decrease the spread of the virus and bring the pandemic under control, and lay the groundwork for a strong recovery. The Interim Final Rule guidance provides information on how the funds can be used which include:

- Providing assistance to households, small business and nonprofits or aid to impacted industries such as tourism, travel, and hospitality;
- Providing premium pay to workers performing essential work during the COVID-19 public health emergency;
- Providing revenue replacement to the extent of the reduction due to the COVID-19 emergency relative to the revenues collected in the most recent full fiscal year prior to the emergency; and
- Making necessary investments in water, sewer, or broadband infrastructure.

The grant funds are paid in advance, meaning prior to expending the funds, in two installments of \$4,557,670 each. The first installment is available as of May, 2021 with the second installment

available one year later. The funds must be used for eligible costs incurred between March 3, 2021 and December 31, 2024.

Financial Considerations

This grant is \$9,115,340 and was awarded by the United States Department of the Treasury for projects which are eligible based on the Interim Final Rule.

Oversight/Project Responsibility

Jill Johnson, Financial Services Director

Jolene Martinez, Assistant to the City Manager

Attachments

Resolution

RESOLUTION NO. 21-80

A RESOLUTION ACCEPTING A GRANT FROM THE
UNITED STATES DEPARTMENT OF THE TREASURY

WHEREAS, the City of Casper has been awarded a grant from the United States Department of the Treasury in the amount of Nine Million One Hundred Fifteen Thousand Three Hundred Forty Dollars (\$9,115,340.00); and,

WHEREAS, the City of Casper desires to accept the grant funds from the United States Department of the Treasury; and,

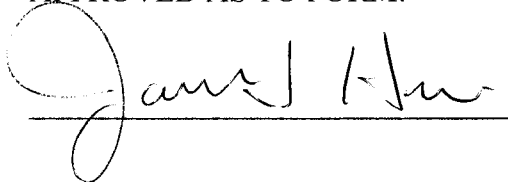
WHEREAS, the grant funds will be used in accordance with Interim Final Rule to implement the Coronavirus State Fiscal Recovery Fund and the Coronavirus Local Fiscal Recovery Fund established under the American Rescue Plan Act. Specific projects which meet the grant requirements will be identified based on the Interim Final Rule guidance.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the United States Department of the Treasury American Rescue Plan Act of 2021 – Coronavirus State and Local Fiscal Recovery Funds grant, in the amount of Nine Million One Hundred Fifteen Thousand Three Hundred Forty Dollars (\$9,115,340.00), is hereby accepted.

BE IT FURTHER RESOLVED: That the Mayor is hereby authorized and directed to execute, and the City Clerk to Attest this Resolution authorizing the acceptance of the above described grant.

PASSED, APPROVED, AND ADOPTED on this ___ day of _____, 2021.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur D. Tremel
City Clerk

Steven K. Freel
Mayor

May 26, 2021

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

FROM: Fleur Tremel, Assistant to the City Manager *FT*

SUBJECT: Resolution supporting the placement of a proposition for the imposition of a 1% specific purpose excise tax in Natrona County for the purpose of funding specific projects on the ballot for consideration by the voters at a special election to be held in Natrona County on November 2, 2021.

Meeting Type & Date

Council Meeting
June 1, 2021

Action type:

Resolution

Recommendation:

That Council, by resolution, support the placement of a proposition for the imposition of a 1% specific purpose excise tax in Natrona County for the purpose of funding specific projects on the ballot for consideration by the voters at a special election to be held in Natrona County on November 2, 2021.

Summary:

In February and March of this year, ETC Institute administered a public opinion survey to residents in the cities of Casper, Evansville, Bar Nunn, Mills, and Natrona County. The purpose of the survey was to gauge support for a 6th Cent specific purpose tax and gather feedback on items that residents would support with the additional tax.

The two-page survey was administered by mail and online to a random sample of households in Casper, Evansville, Bar Nunn, Mills, and Natrona County. The goal was the completion of at least 500 surveys. This goal was far exceeded, with 773 residents completing the survey. The results for the random sample of 773 households have a precision of at least +/- 3.5 % at the 95% level of confidence.

The survey indicated a majority of respondents were supportive of replacing eight miles of potable waterline between Midwest/Edgerton and Casper for a total cost of \$2 million, and a majority of respondents were supportive of completing the reconstruction of Midwest Avenue between Walnut Street and Poplar Street in Casper for a total cost of \$2.4 million.

Recently, at the May 11, 2021 Work Session Council indicated their support for moving forward to a special election. In order for the County to have a special election, the Council would need to pass this resolution of support for the Natrona County Commissioners to hold a special election to ask voters if they would support a 6th Cent Tax for the specific purposes of Midwest Ave. reconstruction and the water pipeline project for Midwest and Edgerton (as listed on the survey, attached).

Financial Considerations:

If the 6th Cent Tax is placed on a special election ballot and the voters are in favor, the City would receive \$2.4 million for the reconstruction of Midwest Avenue.

Oversight/Project Responsibility:

Fleur Tremel, Assistant to the City Manager/City Clerk

Attachments:

Resolution

6th Cent Survey Results

Casper-Natrona County One-Cent Tax Survey

Findings Report

...helping organizations make better decisions since 1982

2021

Submitted to the City of Casper, WY

by:
ETC Institute
725 W. Frontier Lane,
Olathe, Kansas
66061

April 2021



ETC
INSTITUTE

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Casper-Natrona County One-Cent Tax Survey

Executive Summary Report

Overview and Methodology

ETC Institute administered a public opinion survey to residents in the cities of Casper, Evansville, Bar Nunn, Mills, and Natrona County during February and March of 2021. The purpose of the survey was to gauge support for a 6th cent specific purpose tax and gather feedback on items that residents would support with the additional tax.

The two-page survey was administered by mail and online to a random sample of households in Casper, Evansville, Bar Nunn, Mills, and Natrona County. The goal was the completion of at least 500 surveys. This goal was far exceeded, with 773 residents completing the survey. The results for the random sample of 773 households have a precision of at least +/- 3.5 % at the 95% level of confidence.

Major Findings

- **Likelihood of Voting in Favor of Continuing One-Cent Sales Tax.** Nearly three-fourths (71%) of the respondents indicated they would be “very likely” or “somewhat likely” to vote in favor of continuing the one-cent sales tax that will come before County voters in 2022. Eight percent (8%) indicated they are not sure if they would vote in favor of continuing the tax, and 20% are not likely to vote in favor.
- **Support for Making 5th Cent Permanent.** More than half (53%) of the respondents indicated they would be “very likely” or “somewhat likely” to support a ballot initiative to make the 5th cent (or additional one-cent tax) permanent in Natrona County. Thirteen percent (13%) indicated they are not sure if they would support the ballot initiative, and 34% are not likely to support it.

If the 5th cent was made permanent, 36% of respondents would be “very supportive” or “somewhat supportive” of a 6th penny tax to fund critical infrastructure projects now or in the future. If the 5th cent was *not* made permanent, 45% would be “very supportive” or “somewhat supportive” of a 6th penny tax.

- **Support for Replacing Potable Waterline.** Sixty-one percent (61%) of the respondents indicated they would be “very supportive” or “somewhat supportive” of replacing eight miles of potable waterline between Midwest/Edgerton and Casper. Twenty-two percent (22%) are not sure they would support replacing the waterline, and 17% would not support it.

Of the 39% of respondents who do not support replacing the waterline or are unsure, 43% indicated the reason is because they need more information; 29% indicated the reason is because “taxes are already too high,” and 17% were concerned about the economy/economic impact.

- **Support for Completing Restruction of Midwest Avenue.** Sixty-two percent (62%) of the respondents indicated they would be “very supportive” or “somewhat supportive” of completing the reconstruction of Midwest Avenue between Walnut Street and Poplar Street. Fifteen percent (15%) are not sure they would support completing reconstruction, and 23% would not support it.

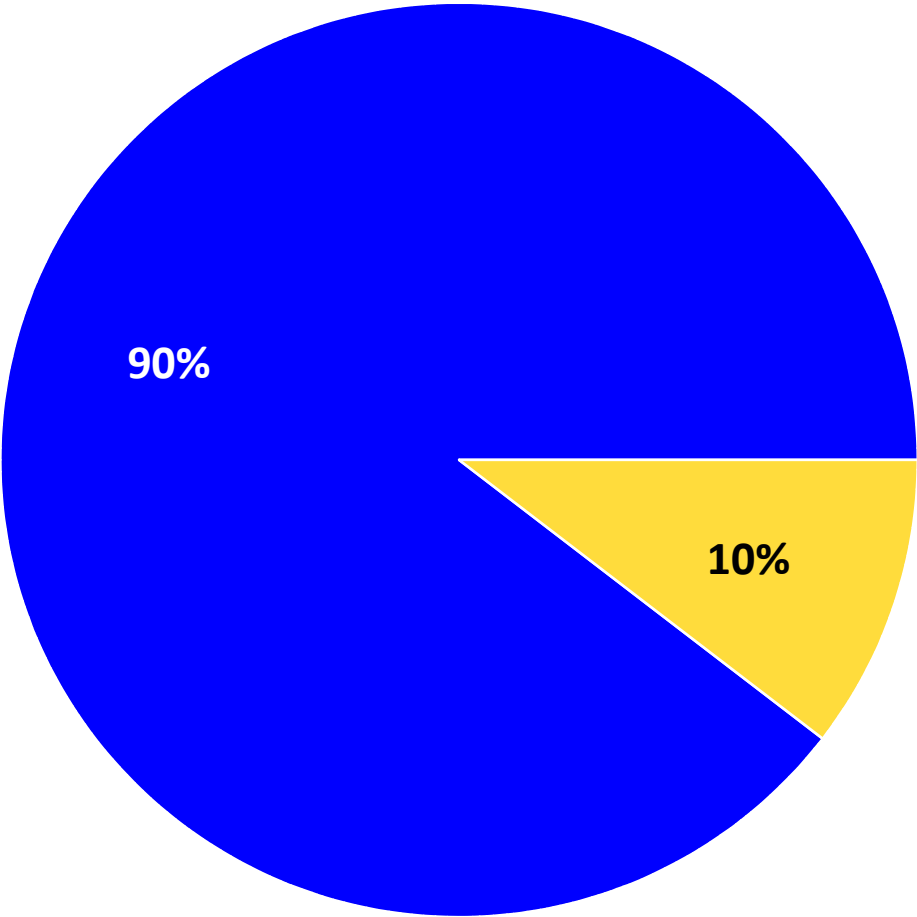
Of the 38% of respondents who do not support completing reconstruction or are unsure, 32% indicated the reason is because “taxes are already too high,” 30% indicated they need more information, and 24% do not support the project.

Section 1

Charts and Graphs

Q1. Natrona County has had a one-cent tax, also known as the 5th “Penny Tax” for 47 years. In your opinion, has the one-cent tax been beneficial to Natrona County?

by percentage of respondents



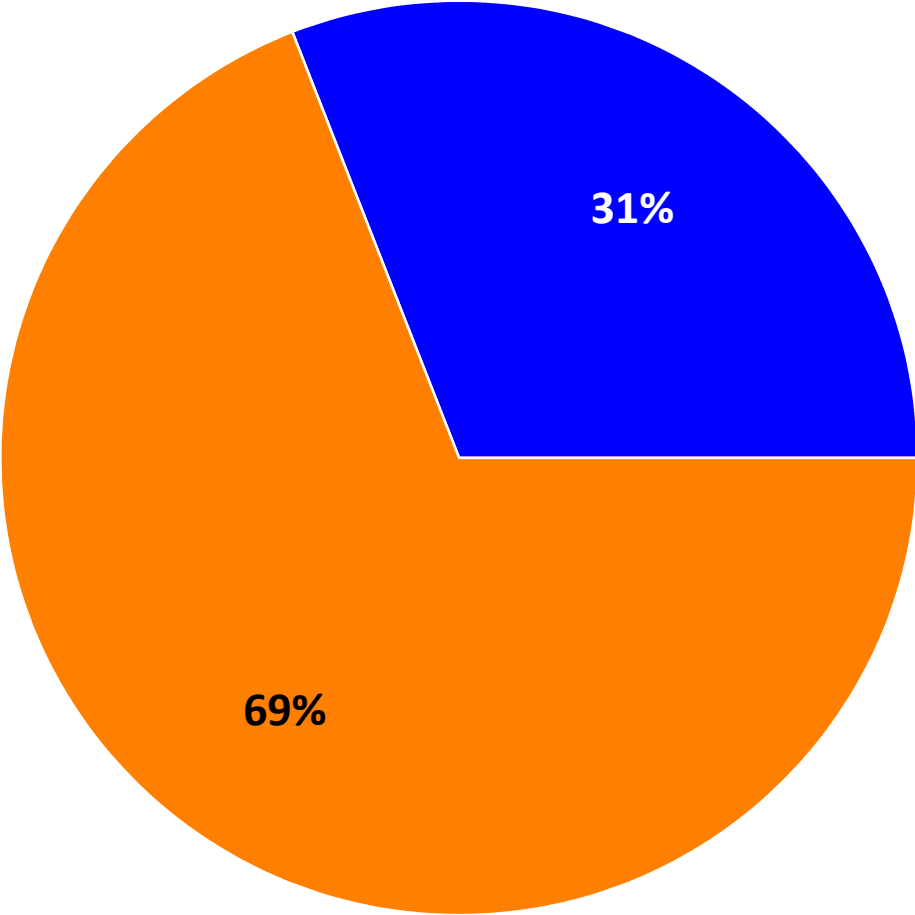
■ Yes ■ No

Source: ETC Institute (2021)

ETC Institute (2021)

Q2. Did you participate in the City of Casper’s one-cent public input process?

by percentage of respondents



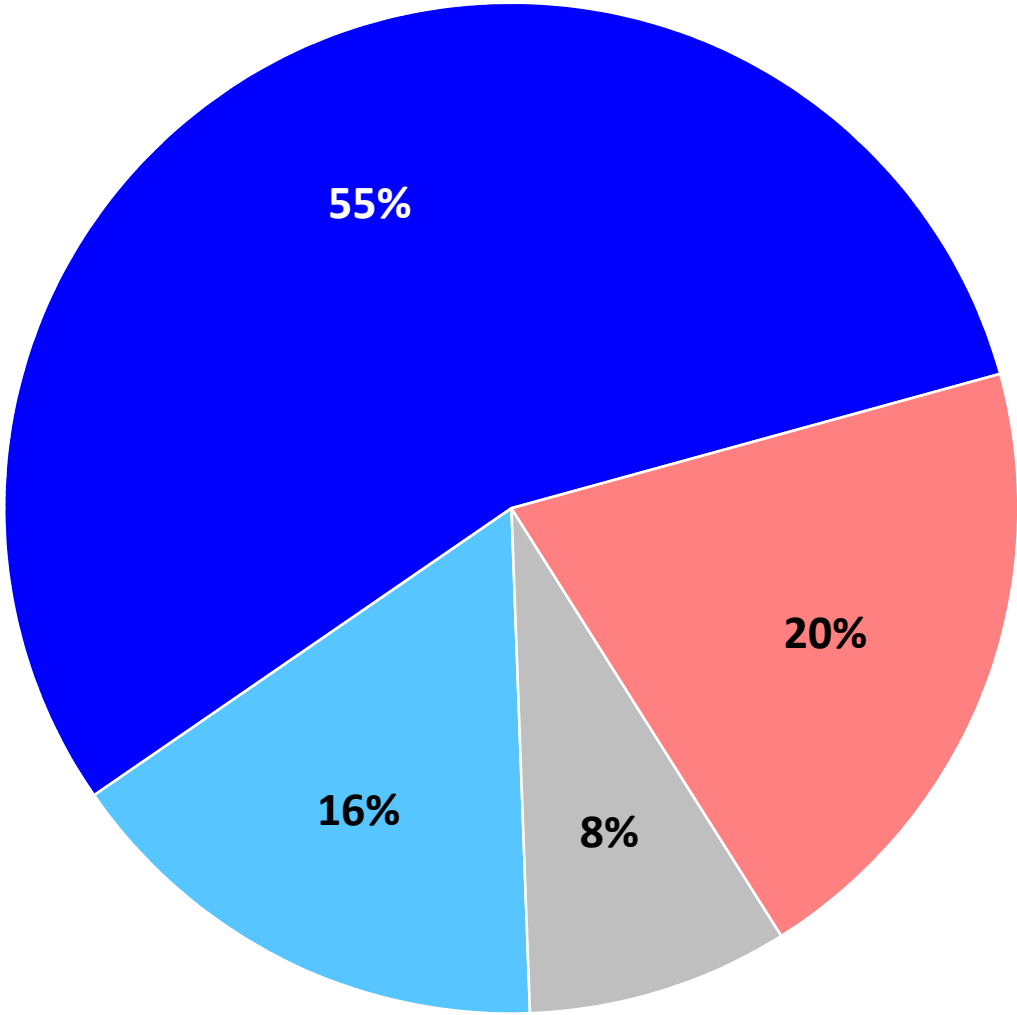
■ Yes ■ No

Source: ETC Institute (2021)

ETC Institute (2021)

Q3. Approval of the one-cent sales tax will come before County voters in 2022. If the election were held today, how likely would you be to vote in favor of continuing the one-cent sales tax?

by percentage of respondents (excluding NA)

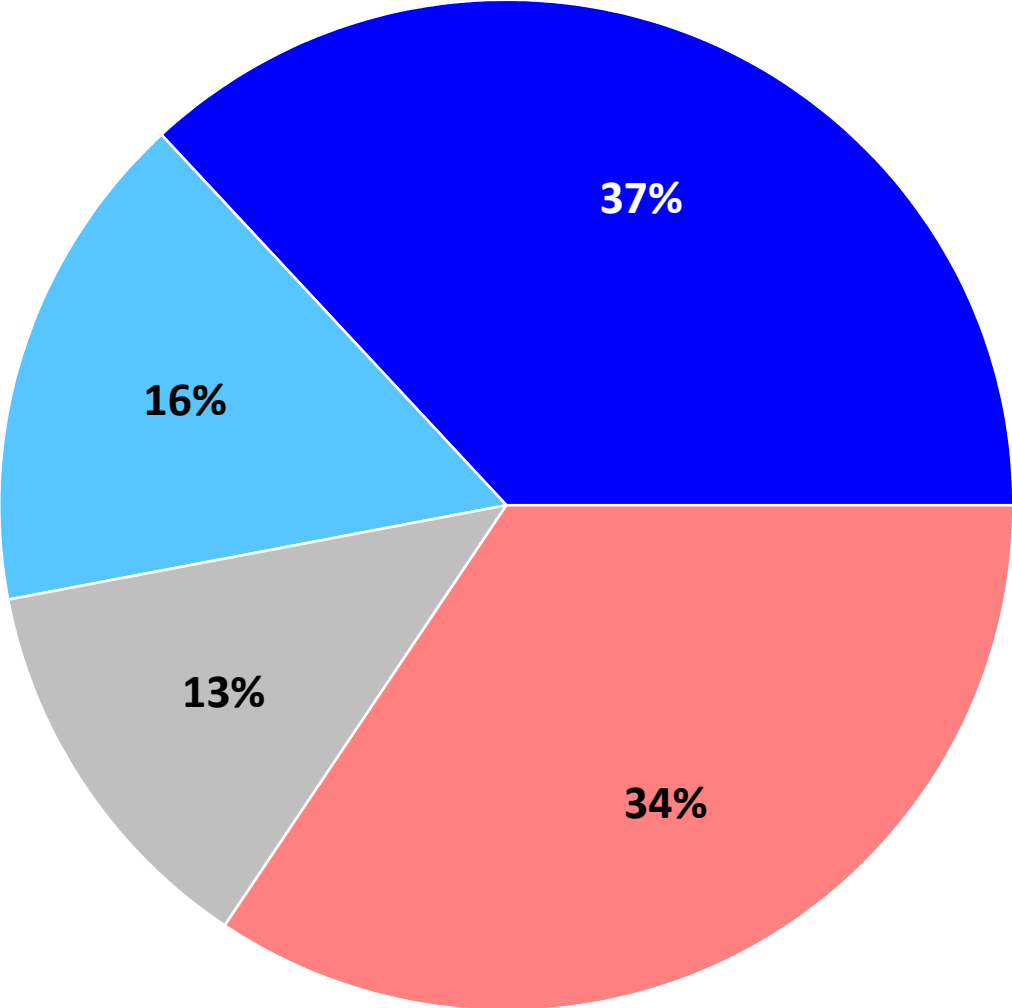


■ Very likely ■ Somewhat likely ■ Not sure ■ Not likely

Source: ETC Institute (2021)

Q4. How likely are you to support a ballot initiative to make the 5th cent (or the additional one cent tax) permanent in Natrona County?

by percentage of respondents (excluding NA)

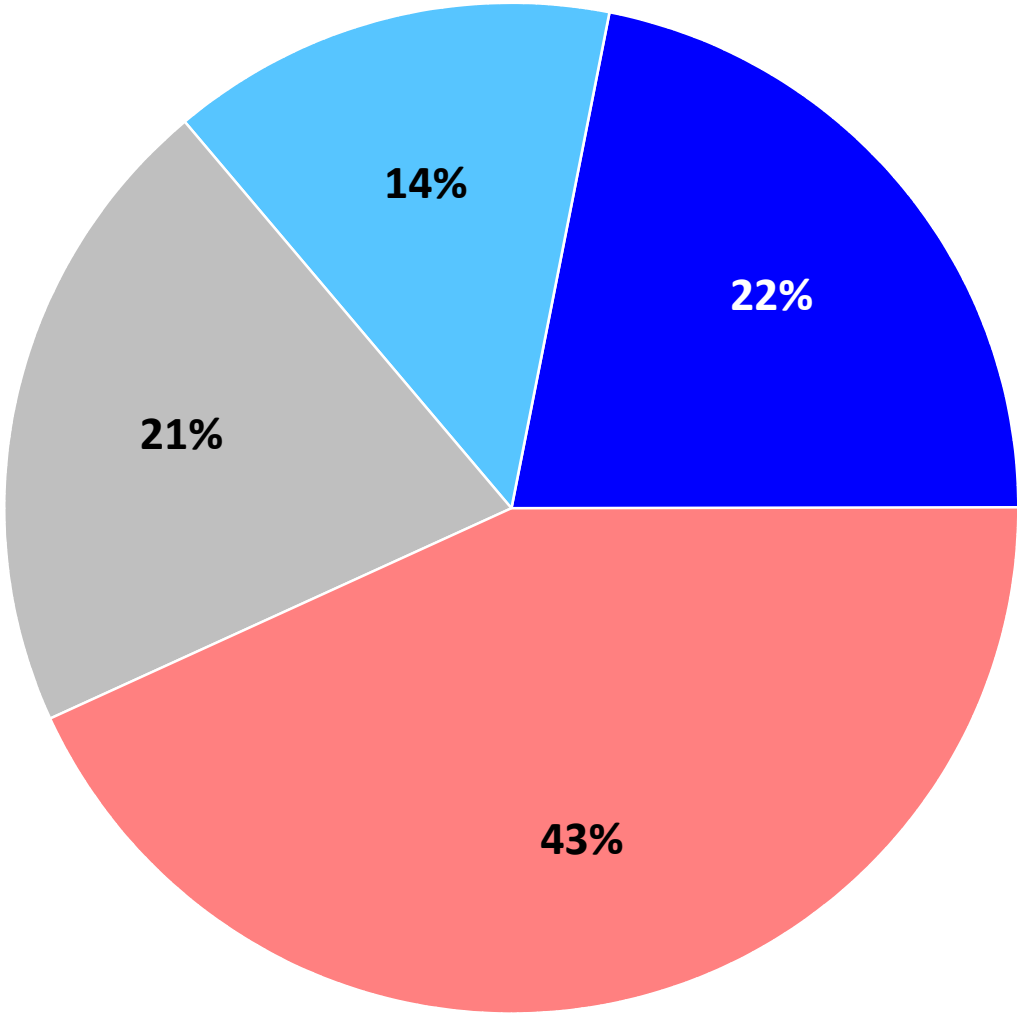


Very likely Somewhat likely Not sure Not likely

Source: ETC Institute (2021)

Q5. If the 5th cent was made permanent, how supportive would you be of a 6th penny tax to fund critical infrastructure projects now or in the future?

by percentage of respondents (excluding NA)

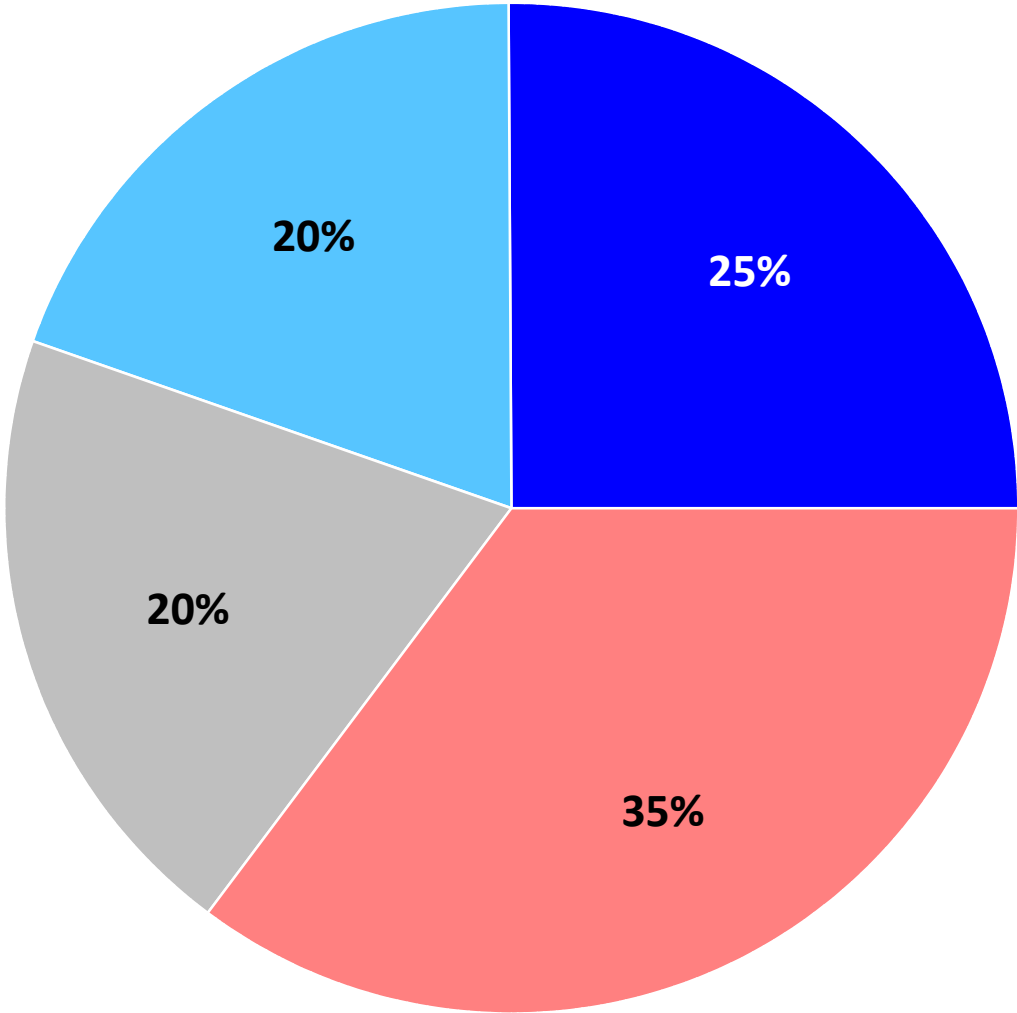


Very supportive Somewhat supportive Not sure Not supportive

Source: ETC Institute (2021)

Q6. If the 5th cent was NOT made permanent, how supportive would you be of a 6th penny tax to fund critical infrastructure projects now or in the future?

by percentage of respondents (excluding NA)

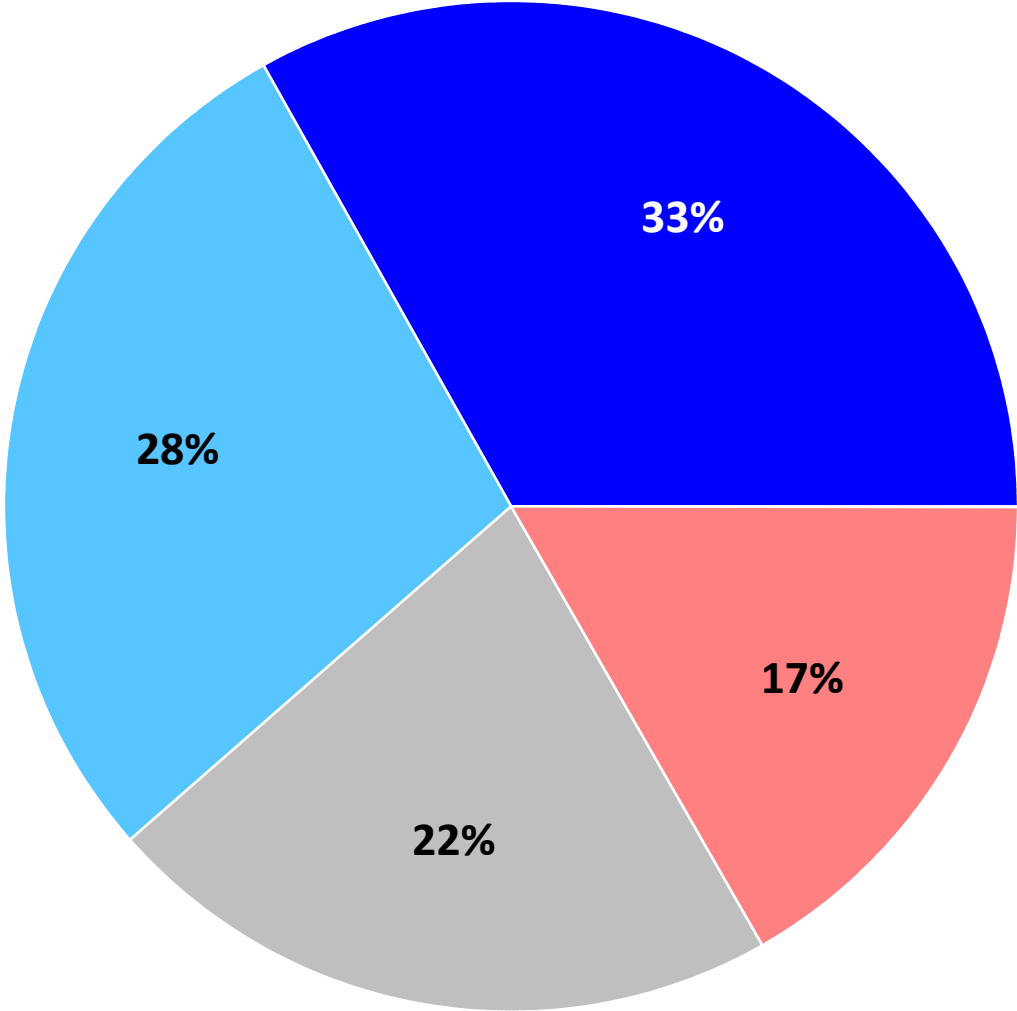


Very supportive Somewhat supportive Not sure Not supportive

Source: ETC Institute (2021)

Q7. How supportive would you be of replacing 8 miles of potable waterline between Midwest/Edgerton and Casper?

by percentage of respondents (excluding NA)

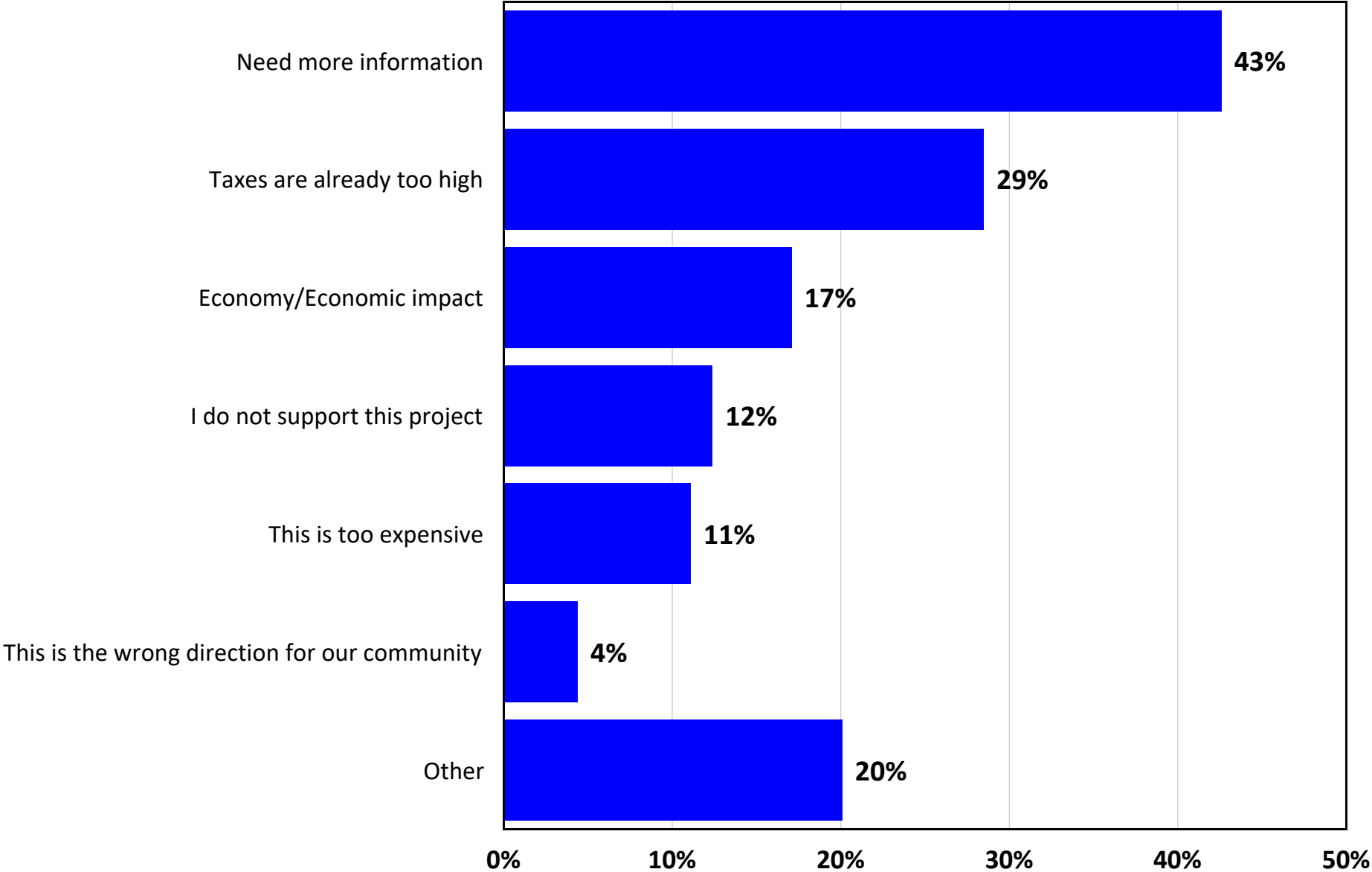


Very supportive Somewhat supportive Not sure Not supportive

Source: ETC Institute (2021)

Q7a. Why you answered “Not Supportive” or “Not Sure”

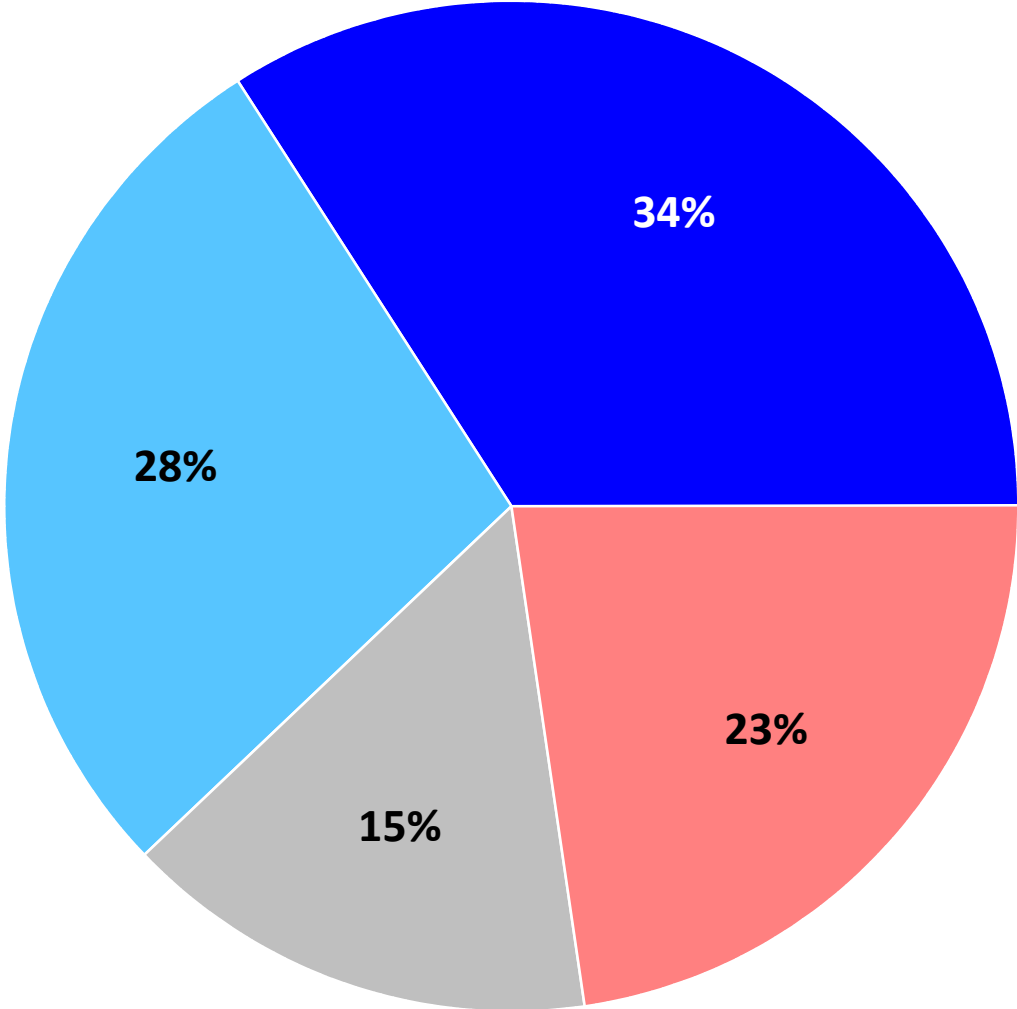
by percentage of respondents who are “not supportive” or “not sure” of replacing waterline
(multiple choices could be made)



Source: ETC Institute (2021)

Q8. How supportive would you be of completing the reconstruction of Midwest Avenue between Walnut Street and Poplar Street?

by percentage of respondents (excluding NA)

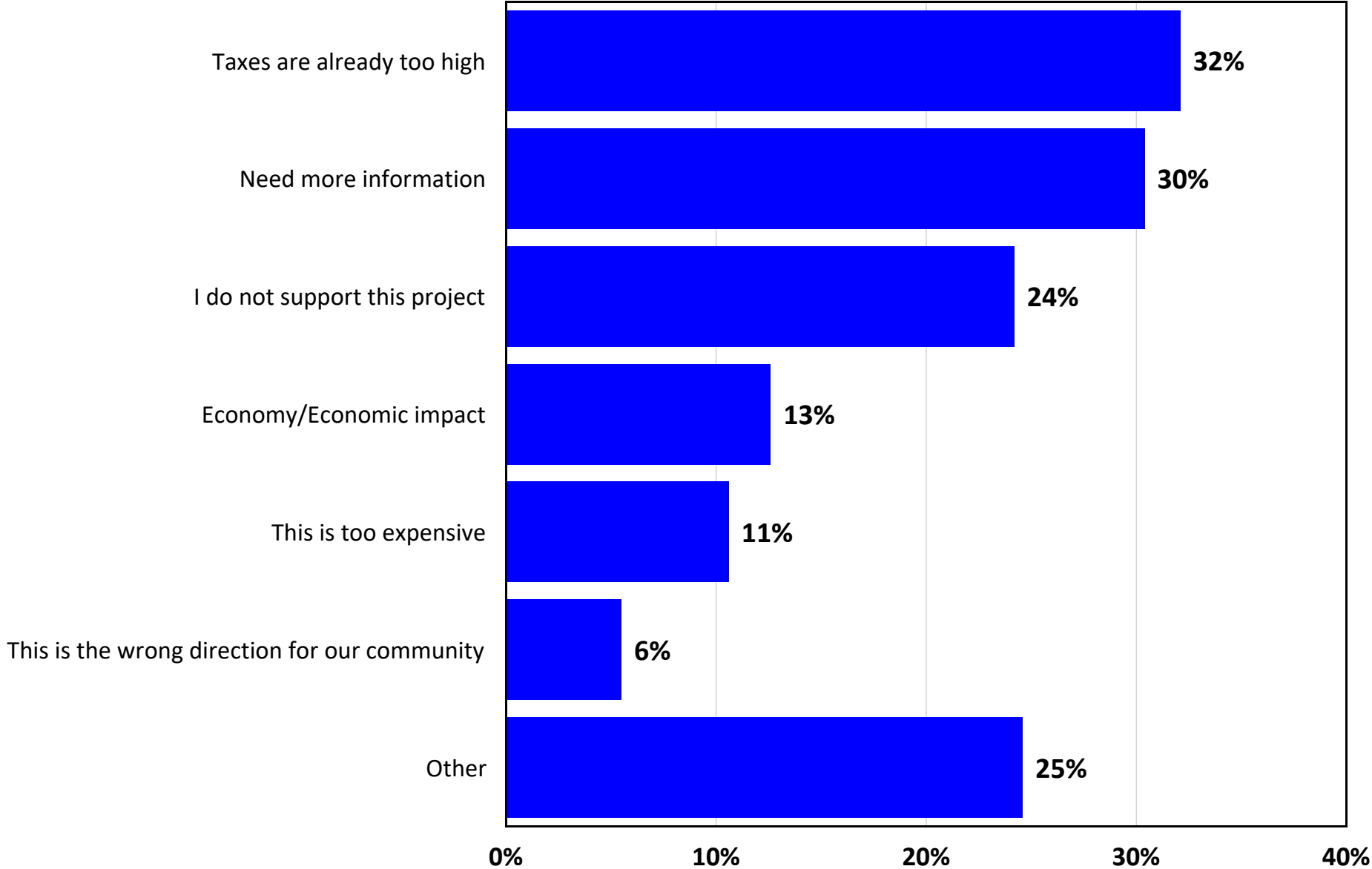


Very supportive Somewhat supportive Not sure Not supportive

Source: ETC Institute (2021)

Q8a. Why you answered “Not Supportive” or “Not Sure”

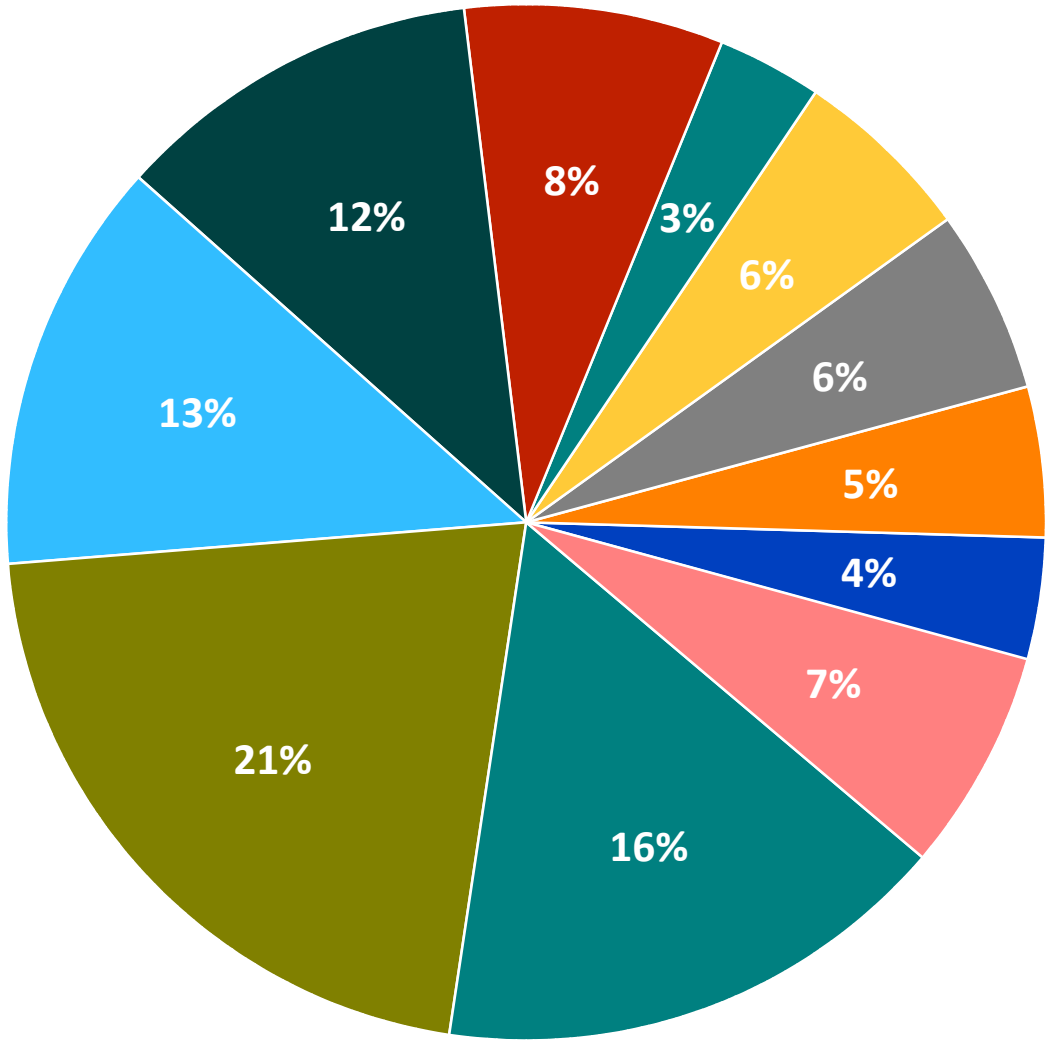
by percentage of respondents who are “not supportive” or “not sure” of completing reconstruction
(multiple choices could be made)



Source: ETC Institute (2021)

Q9. Demographics: Ages of People in Household

by percentage of household occupants

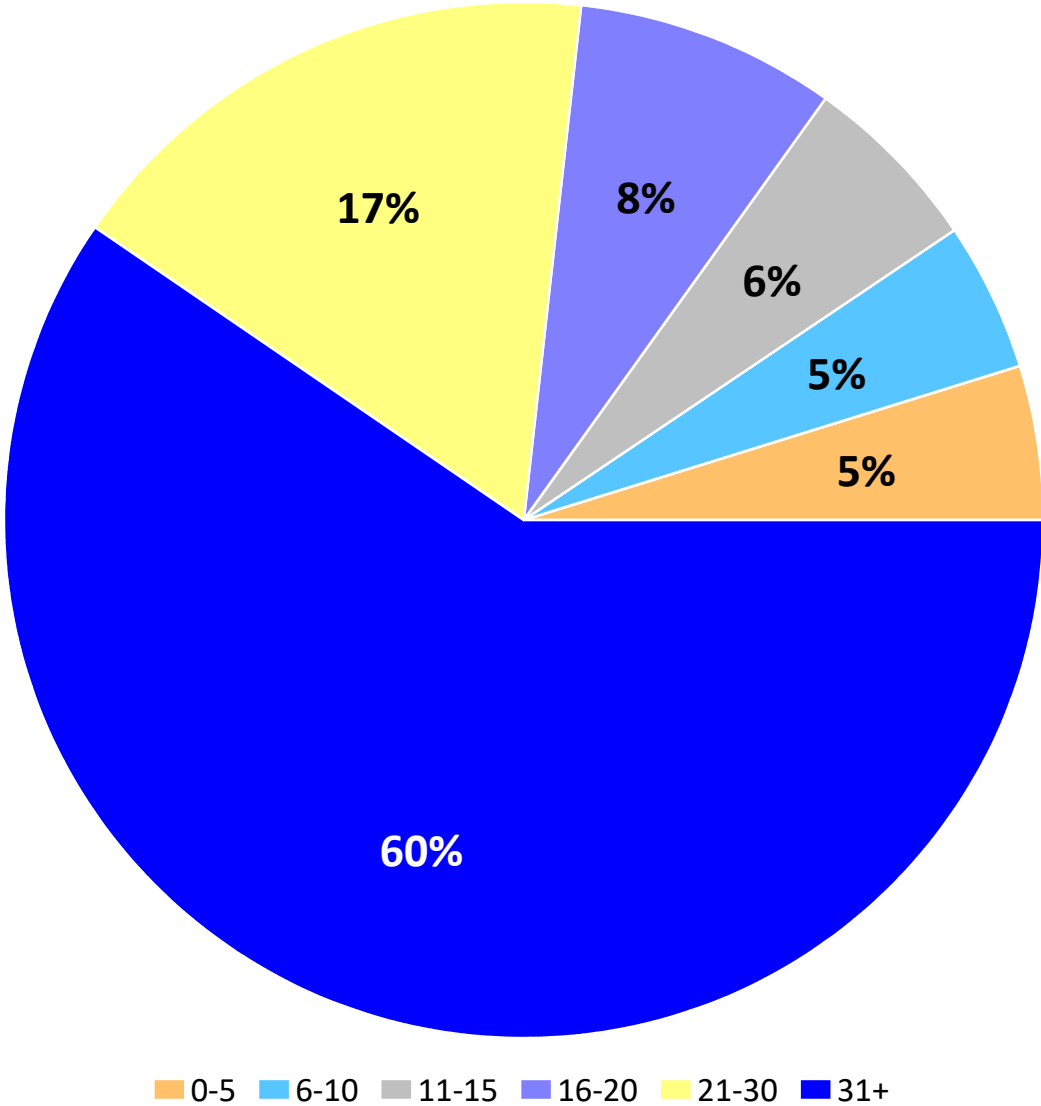


■ Under 5 years ■ 5-9 years ■ 10-14 years ■ 15-19 years ■ 20-24 years ■ 25-34 years
■ 35-44 years ■ 45-54 years ■ 55-64 years ■ 65-74 years ■ 75+

Source: ETC Institute (2021)

Q10. Demographics: How long have you lived in Natrona County?

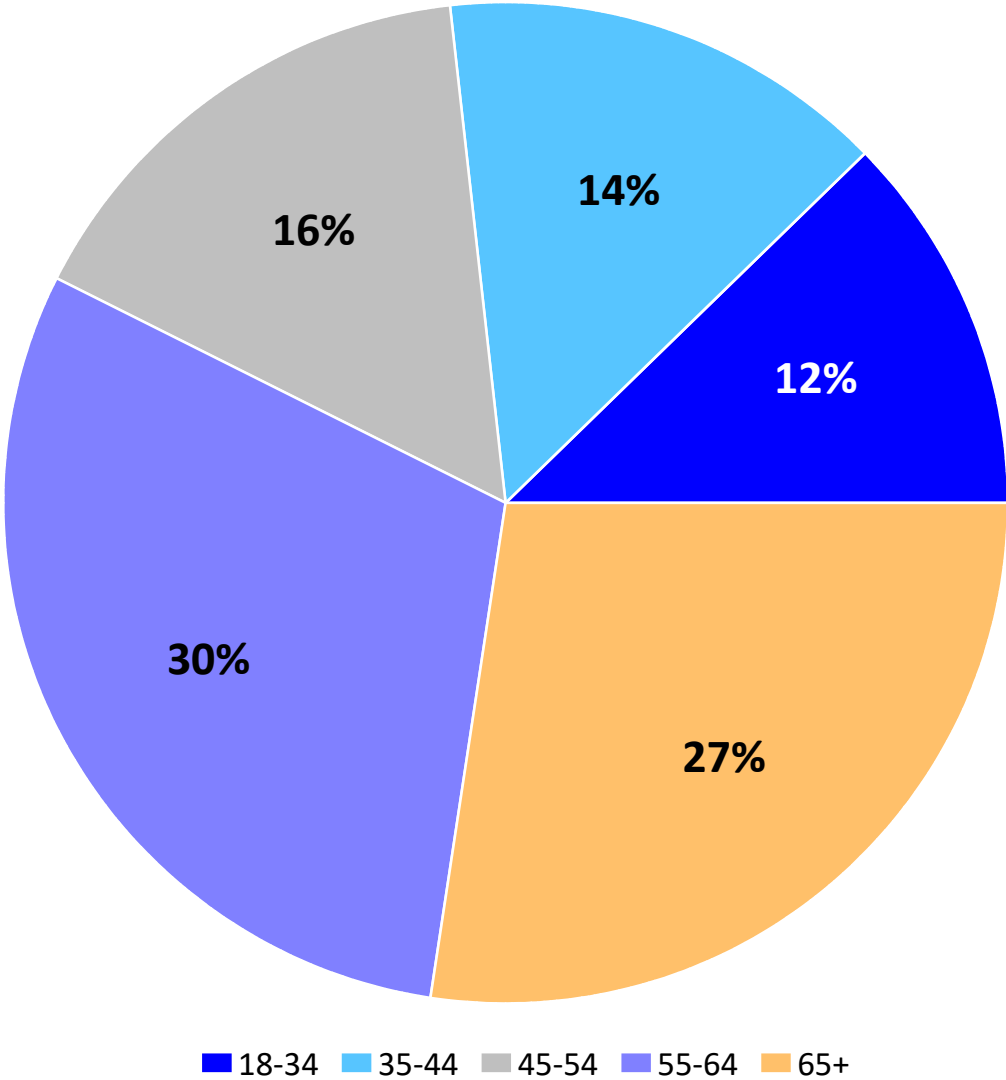
by percentage of respondents (excluding not provided)



Source: ETC Institute (2021)

Q11. Demographics: What is your age?

by percentage of respondents (excluding not provided)

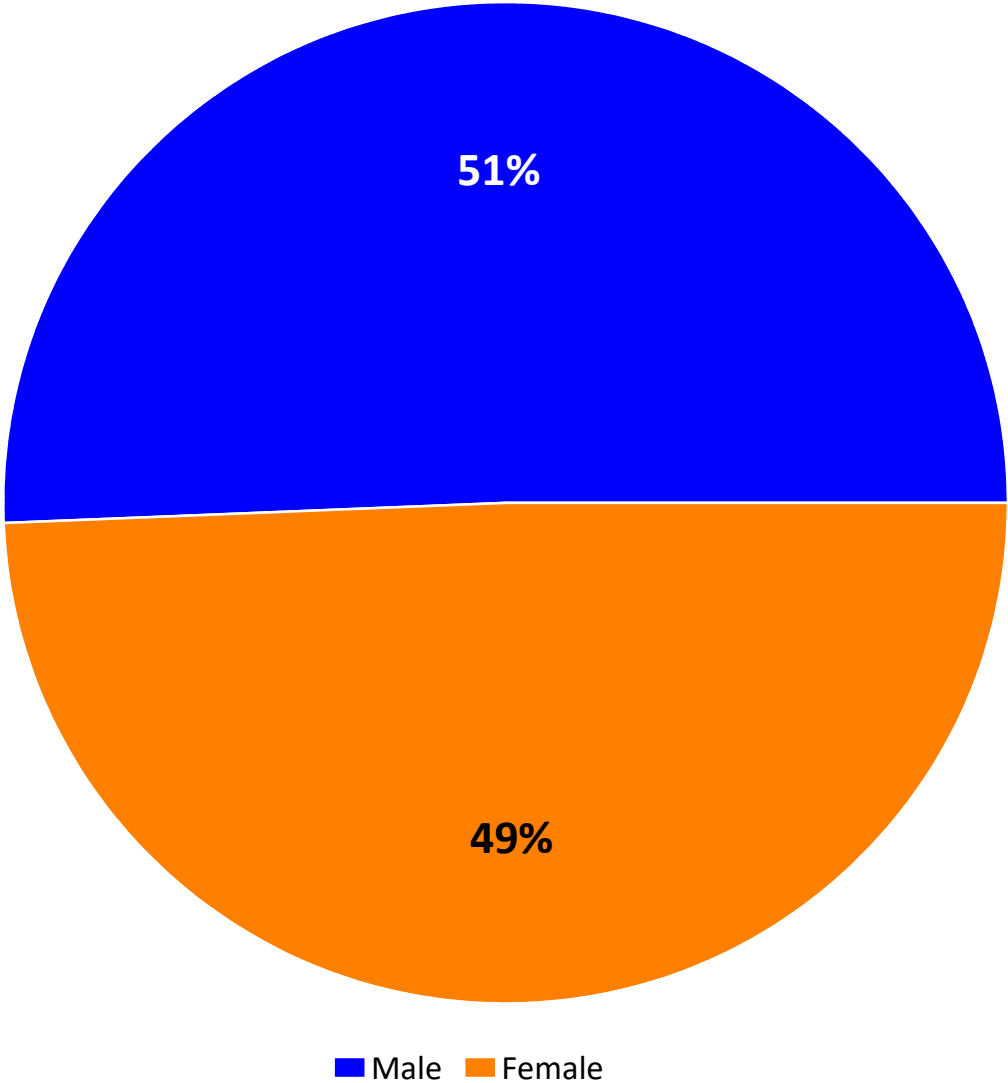


Source: ETC Institute (2021)

ETC Institute (2021)

Q12. Demographics: Your gender:

by percentage of respondents (excluding not provided)



Source: ETC Institute (2021)

ETC Institute (2021)

Section 2

Tabular Data

Q1. Natrona County has had a one-cent tax, also known as the 5th "Penny Tax" for 47 years. In your opinion, has the one-cent tax been beneficial to Natrona County?

Q1. Has the one-cent tax been beneficial to Natrona County	Number	Percent
Yes	622	80.5 %
No	72	9.3 %
Don't know	79	10.2 %
Total	773	100.0 %

WITHOUT DON'T KNOW

Q1. Natrona County has had a one-cent tax, also known as the 5th "Penny Tax" for 47 years. In your opinion, has the one-cent tax been beneficial to Natrona County? (without "don't know")

Q1. Has the one-cent tax been beneficial to Natrona County	Number	Percent
Yes	622	89.6 %
No	72	10.4 %
Total	694	100.0 %

Q2. Did you participate in the City of Casper's one-cent public input process?

Q2. Did you participate in City of Casper's one-cent public input process	Number	Percent
Yes	238	30.8 %
No	535	69.2 %
Total	773	100.0 %

Q3. Approval of the one-cent sales tax will come before County voters in 2022. If the election were held today, how likely would you be to vote in favor of continuing the one-cent sales tax?

Q3. How likely would you be to vote in favor of continuing the one-cent sales tax	Number	Percent
Very likely	428	55.4 %
Somewhat likely	124	16.0 %
Not sure	64	8.3 %
Not likely	157	20.3 %
Total	773	100.0 %

Q4. Supported by the voters for 47 years, the one-cent tax is voted on by residents of Natrona County every 4 years. How likely are you to support a ballot initiative to make the 5th cent (or the additional one cent tax) permanent in Natrona County?

Q4. How likely are you to support a ballot initiative to make the 5th cent (or the additional one cent tax) permanent in Natrona County	Number	Percent
Very likely	285	36.9 %
Somewhat likely	124	16.0 %
Not sure	99	12.8 %
Not likely	265	34.3 %
Total	773	100.0 %

Q5. If the 5th cent was made permanent, how supportive would you be of a 6th penny tax to fund critical infrastructure projects now or in the future?

Q5. How supportive would you be of a 6th penny tax to fund critical infrastructure projects now or in the future if the 5th cent was made permanent

	Number	Percent
Very supportive	170	22.0 %
Somewhat supportive	109	14.1 %
Not sure	159	20.6 %
Not supportive	335	43.3 %
Total	773	100.0 %

Q6. If the 5th cent was NOT made permanent, how supportive would you be of a 6th penny tax to fund critical infrastructure projects now or in the future?

Q6. How supportive would you be of a 6th penny tax to fund critical infrastructure projects now or in the future if the 5th cent was not made permanent

	Number	Percent
Very supportive	194	25.1 %
Somewhat supportive	152	19.7 %
Not sure	155	20.1 %
Not supportive	272	35.2 %
Total	773	100.0 %

Q7. The Town of Midwest and the Town of Edgerton's ability to provide basic water service to resident, industry and area customers is being compromised by deteriorating water pipeline. The total cost to replace 8 miles of potable waterline between Midwest/Edgerton and Casper would be \$10 million. Knowing this, how supportive would you be of replacing 8 miles of potable waterline between Midwest/Edgerton and Casper?

Q7. How supportive would you be of replacing 8 miles of potable waterline between Midwest/Edgerton & Casper

	Number	Percent
Very supportive	255	33.0 %
Somewhat supportive	220	28.5 %
Not sure	168	21.7 %
Not supportive	130	16.8 %
Total	773	100.0 %

Q7a. If you answered "Not Supportive" or "Not Sure" on Question 7, please indicate why you answered this way.

Q7a. Why are you not supportive or not sure of replacing 8 miles of potable waterline between Midwest/Edgerton & Casper

	Number	Percent
Taxes are already too high	85	28.5 %
I don't support this project	37	12.4 %
Economy/economic impact	51	17.1 %
Need more information	127	42.6 %
This is the wrong direction for our community	13	4.4 %
This is too expensive	33	11.1 %
Other	60	20.1 %
Total	406	

Q7a-6. What is the maximum amount you would support?

Q7a-6. What is the maximum amount you would support

	Number	Percent
Nothing	2	16.7 %
Far less than 10 million	1	8.3 %
1 Million	1	8.3 %
About 1/2 of the estimated costs	1	8.3 %
Not sure, but a million a mile seems expensive	1	8.3 %
4 MILLION	1	8.3 %
2 MILLION	1	8.3 %
6 MILLION	1	8.3 %
1.6 MILLION	1	8.3 %
4 Million	1	8.3 %
Get more quotes	1	8.3 %
Total	12	100.0 %

Q8. The City of Casper is on the last phase to complete the reconstruction of Midwest Avenue between Walnut Street and Poplar Street. The project would create critical access to the new state office building and would open up properties within the area to redevelopment. The project is expected to cost \$2.3 million. Knowing this, how supportive would you be of completing the reconstruction of Midwest Avenue between Walnut Street and Poplar Street?

Q8. How supportive would you be of completing the reconstruction of Midwest Avenue between

Walnut Street & Poplar Street	Number	Percent
Very supportive	263	34.0 %
Somewhat supportive	217	28.1 %
Not sure	117	15.1 %
Not supportive	176	22.8 %
Total	773	100.0 %

Q8a. If you answered "Not Supportive" or "Not Sure" on Question 8, please indicate why you answered this way.

Q8a. Why are you not supportive or not sure of completing the reconstruction of Midwest Avenue between Walnut Street & Poplar Street

	Number	Percent
Taxes are already too high	94	32.1 %
I don't support this project	71	24.2 %
Economy/economic impact	37	12.6 %
Need more information	89	30.4 %
This is the wrong direction for our community	16	5.5 %
This is too expensive	31	10.6 %
Other	72	24.6 %
Total	410	

Q8a-6. What is the maximum amount you would support?

Q8a-6. What is the maximum amount you would support	Number	Percent
Nothing	7	63.6 %
1 MILLION	2	18.2 %
800,000	1	9.1 %
\$500,000	1	9.1 %
Total	11	100.0 %

Q9. Counting yourself, how many people in your household are...

	Mean	Sum
number	2.43	1814
Under 5 years	0.09	67
5-9 years	0.11	83
10-14 years	0.14	108
15-19 years	0.14	106
20-24 years	0.08	58
25-34 years	0.19	139
35-44 years	0.28	210
45-54 years	0.31	234
55-64 years	0.52	387
65-74 years	0.39	294
75+ years	0.17	128

Q10. How long have you lived in Natrona County?

Q10. How long have you lived in Natrona County?	Number	Percent
0-5	35	4.5 %
6-10	35	4.5 %
11-15	43	5.6 %
16-20	60	7.8 %
21-30	127	16.4 %
31+	440	56.9 %
Not provided	33	4.3 %
Total	773	100.0 %

WITHOUT NOT PROVIDED

Q10. How long have you lived in Natrona County? (without "not provided")

Q10. How long have you lived in Natrona County?	Number	Percent
0-5	35	4.7 %
6-10	35	4.7 %
11-15	43	5.8 %
16-20	60	8.1 %
21-30	127	17.2 %
31+	440	59.5 %
Total	740	100.0 %

Q11. What is your age?

Q11. Your age	Number	Percent
18-34	92	11.9 %
35-44	108	14.0 %
45-54	120	15.5 %
55-64	225	29.1 %
65+	205	26.5 %
Not provided	23	3.0 %
Total	773	100.0 %

WITHOUT NOT PROVIDED

Q11. What is your age? (without "not provided")

Q11. Your age	Number	Percent
18-34	92	12.3 %
35-44	108	14.4 %
45-54	120	16.0 %
55-64	225	30.0 %
65+	205	27.3 %
Total	750	100.0 %

Q12. Your gender:

Q12. Your gender	Number	Percent
Male	389	50.3 %
Female	380	49.2 %
Not provided	4	0.5 %
Total	773	100.0 %

WITHOUT NOT PROVIDED

Q12. Your gender: (without "not provided")

Q12. Your gender	Number	Percent
Male	389	50.6 %
Female	380	49.4 %
Total	769	100.0 %

Section 3
Cross-Tabular Data by Age

Q1. Natrona County has had a one-cent tax, also known as the 5th "Penny Tax" for 47 years. In your opinion, has the one-cent tax been beneficial to Natrona County?

N=773	Q11. Your age					Total
	18-34	35-44	45-54	55-64	65+	
<u>Q1. Has the one-cent tax been beneficial to Natrona County</u>						
Yes	76.1%	78.7%	80.0%	80.4%	83.4%	80.5%
No	14.1%	10.2%	7.5%	9.3%	7.8%	9.3%
Don't know	9.8%	11.1%	12.5%	10.2%	8.8%	10.2%

Q2. Did you participate in the City of Casper's one-cent public input process?

N=773

Q11. Your age					Total
18-34	35-44	45-54	55-64	65+	

Q2. Did you participate in City of Casper's one-cent public input process

Yes	27.2%	25.0%	35.0%	30.7%	32.7%	30.8%
No	72.8%	75.0%	65.0%	69.3%	67.3%	69.2%

Q3. Approval of the one-cent sales tax will come before County voters in 2022. If the election were held today, how likely would you be to vote in favor of continuing the one-cent sales tax?

N=773	Q11. Your age					Total
	18-34	35-44	45-54	55-64	65+	
<u>Q3. How likely would you be to vote in favor of continuing the one-cent sales tax</u>						
Very likely	57.6%	56.5%	55.8%	49.3%	61.0%	55.4%
Somewhat likely	10.9%	18.5%	15.0%	20.0%	13.7%	16.0%
Not sure	9.8%	3.7%	11.7%	7.1%	9.3%	8.3%
Not likely	21.7%	21.3%	17.5%	23.6%	16.1%	20.3%

Q4. Supported by the voters for 47 years, the one-cent tax is voted on by residents of Natrona County every 4 years. How likely are you to support a ballot initiative to make the 5th cent (or the additional one cent tax) permanent in Natrona County?

N=773

	Q11. Your age					Total
	18-34	35-44	45-54	55-64	65+	

Q4. How likely are you to support a ballot initiative to make the 5th cent (or the additional one cent tax) permanent in Natrona County

Very likely	39.1%	38.9%	38.3%	30.2%	42.9%	36.9%
Somewhat likely	14.1%	17.6%	15.0%	16.4%	14.6%	16.0%
Not sure	8.7%	13.0%	18.3%	11.6%	11.2%	12.8%
Not likely	38.0%	30.6%	28.3%	41.8%	31.2%	34.3%

Q5. If the 5th cent was made permanent, how supportive would you be of a 6th penny tax to fund critical infrastructure projects now or in the future?

N=773

Q11. Your age					Total
18-34	35-44	45-54	55-64	65+	

Q5. How supportive would you be of a 6th penny tax to fund critical infrastructure projects now or in the future if the 5th cent was made permanent

Very supportive	26.1%	21.3%	22.5%	14.2%	30.7%	22.0%
Somewhat supportive	18.5%	9.3%	15.0%	13.8%	13.2%	14.1%
Not sure	16.3%	26.9%	19.2%	20.0%	21.0%	20.6%
Not supportive	39.1%	42.6%	43.3%	52.0%	35.1%	43.3%

Q6. If the 5th cent was NOT made permanent, how supportive would you be of a 6th penny tax to fund critical infrastructure projects now or in the future?

N=773

Q11. Your age					Total
18-34	35-44	45-54	55-64	65+	

Q6. How supportive would you be of a 6th penny tax to fund critical infrastructure projects now or in the future if the 5th cent was not made permanent

Very supportive	28.3%	23.1%	27.5%	18.2%	32.2%	25.1%
Somewhat supportive	17.4%	21.3%	16.7%	20.0%	21.0%	19.7%
Not sure	22.8%	22.2%	21.7%	16.9%	19.5%	20.1%
Not supportive	31.5%	33.3%	34.2%	44.9%	27.3%	35.2%

Q7. The Town of Midwest and the Town of Edgerton's ability to provide basic water service to resident, industry and area customers is being compromised by deteriorating water pipeline. The total cost to replace 8 miles of potable waterline between Midwest/Edgerton and Casper would be \$10 million. Knowing this, how supportive would you be of replacing 8 miles of potable waterline between Midwest/Edgerton and Casper?

N=773

Q11. Your age					Total
18-34	35-44	45-54	55-64	65+	

Q7. How supportive would you be of replacing 8 miles of potable waterline between Midwest/Edgerton & Casper

Very supportive	41.3%	26.9%	31.7%	31.1%	36.1%	33.0%
Somewhat supportive	23.9%	28.7%	30.8%	21.8%	35.1%	28.5%
Not sure	18.5%	26.9%	20.8%	23.1%	20.5%	21.7%
Not supportive	16.3%	17.6%	16.7%	24.0%	8.3%	16.8%

Q7a. If you answered "Not Supportive" or "Not Sure" on Question 7, please indicate why you answered this way.

N=298

Q11. Your age						Total
18-34	35-44	45-54	55-64	65+		

Q7a. Why are you not supportive or not sure of replacing 8 miles of potable waterline between Midwest/Edgerton & Casper

Taxes are already too high	34.4%	22.9%	28.9%	27.4%	30.5%	28.5%
I don't support this project	6.3%	10.4%	15.6%	17.9%	3.4%	12.4%
Economy/economic impact	12.5%	20.8%	22.2%	14.2%	18.6%	17.1%
Need more information	50.0%	39.6%	42.2%	38.7%	50.8%	42.6%
This is the wrong direction for our community	15.6%	4.2%	0.0%	5.7%	0.0%	4.4%
This is too expensive	15.6%	4.2%	8.9%	10.4%	15.3%	11.1%
Other	21.9%	14.6%	26.7%	23.6%	13.6%	20.1%

Q8. The City of Casper is on the last phase to complete the reconstruction of Midwest Avenue between Walnut Street and Poplar Street. The project would create critical access to the new state office building and would open up properties within the area to redevelopment. The project is expected to cost \$2.3 million. Knowing this, how supportive would you be of completing the reconstruction of Midwest Avenue between Walnut Street and Poplar Street?

N=773

	Q11. Your age					Total
	18-34	35-44	45-54	55-64	65+	

Q8. How supportive would you be of completing the reconstruction of Midwest Avenue between Walnut Street & Poplar Street

Very supportive	33.7%	27.8%	37.5%	30.7%	41.5%	34.0%
Somewhat supportive	28.3%	33.3%	30.0%	24.0%	28.3%	28.1%
Not sure	14.1%	17.6%	13.3%	15.6%	14.1%	15.1%
Not supportive	23.9%	21.3%	19.2%	29.8%	16.1%	22.8%

Q8a. If you answered "Not Supportive" or "Not Sure" on Question 8, please indicate why you answered this way.

N=293

Q11. Your age						Total
18-34	35-44	45-54	55-64	65+		

Q8a. Why are you not supportive or not sure of completing the reconstruction of Midwest Avenue between Walnut Street & Poplar Street

Taxes are already too high	25.7%	35.7%	28.2%	35.3%	30.6%	32.1%
I don't support this project	25.7%	19.0%	28.2%	26.5%	24.2%	24.2%
Economy/economic impact	20.0%	14.3%	12.8%	9.8%	12.9%	12.6%
Need more information	34.3%	31.0%	35.9%	23.5%	37.1%	30.4%
This is the wrong direction for our community	8.6%	7.1%	2.6%	5.9%	3.2%	5.5%
This is too expensive	17.1%	7.1%	7.7%	9.8%	11.3%	10.6%
Other	31.4%	16.7%	15.4%	32.4%	19.4%	24.6%

Section 4
Open-Ended Comments

Q3. Approval of the one-cent sales tax will come before County voters in 2022. If the election were held today, how likely would you be to vote in favor of continuing the one-cent sales tax?

Q3a. Why would you not vote in favor?

- 47 years, it was supposed to be temporary. I remember when you guys had surplus and begged people to take excess.
- Already pay too much tax, irresponsible spending.
- Already taxed too much.
- Balance the budget and stay within it. Buying vehicles with one-cent money is something that should be covered in the annual budget.
- Based on what I have seen in the past, I have zero confidence in the city and county to fund truly needed projects as opposed to limited interest short sighted ones.
- Because I don't believe the funds that have been given in the past were used properly, and therefore, adding more dollars isn't going to change that.
- Because it never goes away like they say it will.
- Because it never goes away.
- Because it puts an undue burden on those who are not wealthy.
- Because it should be made permanent.
- Because the money is not spent wisely.
- Because the money is spent on parks like David Street Station.
- Casper has failed at water and sewer for over 30 years. Casper's water kills fish. What do you think that does to people?
- Citizens of Natrona County are having a hard enough time making ends meet with oil and gas employees out of work and people out of work due to COVID-19 and you want us to pay more in taxes that doesn't go back into the community. Natrona county needs to budget better.
- City and County spend too much money now.
- City has grown the size of government instead of tightening their belt like the rest of us have to do.
- Commissioners squander money.
- Did not vote for it in the past. I feel the private enterprises should fund some of these projects.
- Disagree with several of the projects, not transparent enough.
- Do not believe you when you say it will go away.
- Do not spend money you do not have.
- Don't know how the money will be spent.
- Drain on a strained economy.
- Enough is enough.
- Everyone has suffered some type of job/wage loss and you want to tax us more? Stay on budget; we have to.

- Frivolous spending.
- Goody two shoe tax.
- Government squanders money.
- I am not happy with the way tax dollars are spent.
- I am poor and disabled.
- I believe our county elected officials waste too much of our money currently. If they were given more to spend, I'm certain they would squander it.
- I believe that Casper's taxes are enough. Tax the high income, not the low and mid.
- I believe we need to find other means to raise tax dollars.
- I don't believe that our tax dollars are used wisely, until they are, I don't agree with continuing to fund inappropriate and irresponsible spending.
- I don't feel it has been spent to benefit the people of Natrona.
- I don't think the government spends the money wisely.
- I seriously question how the money has been used in the past.
- I think with the new Presidential administration, Casper may soon be in a bust with oil and gas going away from Wyoming. It may not happen this year, but I do believe federal taxes will be going up next year for sure. Also, the state of Wyoming is trying to implement a state income tax. Personally with Covid, who shops in Casper anymore? We grocery shop and buy our gas here, but nearly everything else is ordered online. Are those taxes going to Natrona County?
- I would like to see what the 1 cent sales tax has been used for the last 10 years. Then I would decide.
- In the past they have used it for non-capital spending.
- Inappropriate spending, e.g. Hogadon, 3 Crowns, Events Center. Also seems to support operating budget, like vehicles.
- It is a slush fund. I remember Tom Forsland.
- It is a tax on top of property tax.
- It is expected by government.
- It started as a temporary tax, now here we are 47 years later.
- It was a waste of money and time.
- It was supposed to be temporary. For 47 years?
- Like any other government money source, eventually the distribution becomes muddled. The one cent tax has been corrupted and robbed of its original function.
- Money hasn't been spent wisely and fairly across the county.
- Money isn't spent well and, in some cases, only benefits a few.
- Money poorly spent without input from citizens.
- Money spent for wants not needs.
- Monies don't go where needed. Streets.
- My family lives paycheck to paycheck and we work hard for our money.

- NC does not use our tax dollars efficiently now. Use the 4% well and you will have enough.
- Need information for what money is for.
- Need smaller government.
- No new taxes, cut government spending.
- Not being used properly.
- Not enough info.
- Not enough information regarding what this tax would go toward.
- Not spent wisely.
- Our County and State have just gone off the rails with spending. Taxes are going to skyrocket.
- Our economy is down and being on a fixed income in retirement, I have to live within my budget and cut back in lean times. I think our government needs to do the same.
- Overtaxed.
- People are hurting and utilities/taxes have increased.
- Promises made for the one cent tax were not fulfilled. Roads here are the worst I have seen in the nation, support for lower income areas is horrid and prioritization of upper-class neighborhoods is deplorable. If this tax were actually used for good in this city/state, more folks would support it.
- Property taxes are rising yearly. One or the other, not both would make it more likely for me to vote yes.
- Regressive Tax/Current Inflation of Gasoline, Limited (fixed) Income.
- Right now I need literally every penny I have.
- Should have been gone already.
- So, this tax has already been imposed for 47 years, and the City is still struggling to make ends meet and use this wisely. What would change with this additional tax being assessed to Casper citizens that have not received any increases in pay? As a matter of fact most of us have lost our jobs and are struggling to make ends meet ourselves. What would change with this additional tax? I am very supportive of taxes being used for our schools, streets, and infrastructure; however I am not supportive of misuse of our taxes and that is exactly what has been happening for many years. If the City collects between \$22 - \$50 million every year, what is being done with it?
- Struggling financially.
- Tax money being spent on frivolous projects.
- Taxes are already high enough. The 5th Cent tax is there for projects and that tax money should be used.
- Taxes are already too high, and you waste too much money as is.
- Taxes are already too high.
- Taxes are always added but never retired.
- Taxes are high enough.
- Taxes are too high already, fiscally irresponsible.

- Taxes are too high, take salary cuts.
- Taxes have gotten too high; my homeowner taxes have doubled.
- Taxes remain instead of going away.
- Taxes too high.
- Taxes, once established, never go away. Example, 5-cent. Once the politicians are used to having the funds, the tax lives on forever.
- That state does not manage its budget it currently has. Dog parks are being slated to be changed to bike paths and most importantly you do not listen to the public, thus you probably won't listen just like plowing side streets.
- The money is not used for the stated purpose and the city misuses it.
- The 5th Cent has been in effect for 47 yrs. A 6 Cent only until the projects are done, 47 yrs. from now.
- The 5th penny was well spent in the early years. The last few years much of it has not been spent for its original purpose and has leaked off to uses and charities which I may not support. If I want to support a charity it is my decision and not some elected or unelected bureaucrat using our tax dollars.
- The ability to buy and sell property is terrible.
- The city council of Casper has squandered our tax dollars on things like the Plain Furniture Building. Paying 3 million and selling it for \$500,000. And it was sold to one of the richest families in town.
- The city council wastes money. They play favorites. They make the legislators in Chicago look like saints. I will do everything I can do to convince people to not vote for it.
- The city has spent part of the one-cent tax funds on things such as the bronze bison statues and other statues, properties that the citizens voted down, and keep ignoring what the citizens are asking for. The city has also been paying for the reconstruction of the downtown area, Midwest and Old Yellowstone District with the residents and business owners not having to help pay for much in the way of upgrade and rebuilding which to me is senseless as residents have to pay for these things in their neighborhoods.
- The city spends money like a drunk sailor on shore leave.
- The first time they came up with this in 1974 it was only supposed to be for one year, but it's been left and increased year after year. It was only supposed to be spent for what the people of the city think it should be spent on and not just the city council. The city council comes up with idiotic stuff that's not needed or that not everyone can use and enjoy. Things like the downtown "beautification" of Snake Street, David St Station, (that they built for millions and then laid off city employees), the Three Crowns Golf course, (for a small minority or maybe three clowns), tore down the historic Calvary Stable so that now we have, instead, a useless "grassy knoll", let the Wonder Bar (on an Historic Registry) be destroyed, in comparison to worrying about a wall in the old Plains building that was eventually sold for a fraction of what the city paid and is going to be destroyed anyway, buying a mud hole for a supposed new

library, and more wasteful spending on the downtown courthouse that people voted against several times, and other things but they go ahead with and do it anyway.

- The money is misspent too often.
- The money isn't used appropriately.
- The more tax money collected the more is spent on frivolous items. Government should learn to live within its means like the taxpayers paying the bills have to do. And stop promoting it in a phony fashion, it's a 1% extra tax on total purchase price, not a penny tax.
- The one cent was originally to be short term. Ha forty-seven years! Enough is enough.
- The tax in the beginning was supposed to be temporary. That was years ago. I know the City of Casper has used it, but I cannot think of any way its benefited the county.
- The tax was originally for building projects and we got some wonderful buildings from it. But then it was mismanaged and used for maintenance and infrastructure. Now they want another penny anytime they want to build something.
- They always find a way to keep the added tax.
- They raised our tax more than double last year.
- They waste the money.
- They've wasted the tax on operating expense instead of capital items.
- This type of tax always carries forward after the end date.
- Tired of bureaucrats spending other people's money.
- Too many other costs have gone up in the past year. Bad time to want more increase.
- Too much tax on fixed income, elderly.
- Too much taxation.
- Use what we already have.
- Using funds for things not intended for.
- Utility rates have increased, Casper received \$675,000 for wind turbine blades, where did that money go?
- Was supposed to be temporary.
- Was supposed to be temporary and most funds use is terrible. Those in charge of funds use are politically motivated. Total BS.
- Waste of money.
- Way too much of the funding is just plain wasted.
- We already pay a lot in taxes with property and auto.
- We already pay enough tax, do not need more.
- We are already overtaxed.
- We are growing The United Nations agenda 2030.
- We are overtaxed as it is.
- We are taxed to death; we need to tighten our belts. The ordinary person has had to live within our means, especially this year, but government thinks we'll just raise taxes to get more money. Oil and gas and coal revenues are gone. Live like your income has been cut.

- We are taxed too much as it is.
- We don't spend the 1 cent tax appropriately.
- We pay enough in tax. Government needs to get better at managing money.
- With the Democrats controlling the nation, gas prices are skyrocketing which means all retail goods, including food and prescriptions, will also soon be skyrocketing. I don't think we need any additional taxes right now.
- You said that the 5th penny tax would end, it hasn't.

Q7. The Town of Midwest and the Town of Edgerton's ability to provide basic water service to resident, industry and area customers is being compromised by deteriorating water pipeline. The total cost to replace 8 miles of potable waterline between Midwest/Edgerton and Casper would be \$10 million. Knowing this, how supportive would you be of replacing 8 miles of potable waterline between Midwest/Edgerton and Casper?

Q7a-7. Other

- 10 million for just a few? Good water from closer source?
- 5 cent tax was supposed to be temporary. Once taxes start, they never stop.
- 7 miles west of Casper dirt roads, well water and septic tank, why should I pay for something I don't have myself?
- An infrastructure project should come from the original 4% tax. The 5-cent tax is for projects to benefit the county on top of infrastructure. What is the 4% being used for if not infrastructure?
- Are you telling me that we couldn't cut funding on something else and use that money to fix the water lines?
- City Council wastes our money.
- Directly tax the people of Midwest and Edgerton. Have them pay for their own improvements.
- Edgerton should be dissolved, a waste of money.
- Existing taxes need to be budgeted better.
- Expecting Casper citizens to pay for this? Does the state have any skin in the game?
- Federal funding available.
- Find a cheaper way.
- Find another water source.
- Get it from the oil coming out of the ground in Midwest.
- Government failure to keep work in Wyoming and employ Wyoming contractors to jobs like this.
- Government needs to trim.
- How much of residential/industry monthly bills are set aside for maintenance? Probably little. This should be a built-in charge (monthly) for this type of infrastructure cost. Has the county looked at closer water sources? (Their own reservoir.)
- I have no support for Wardwell Water with the towns of Evansville and Bar Nunn wanting to dissolve my water services. Who will fund my water and sewer services when this is dissolved?
- I wonder how many people would benefit and if hauling water wouldn't be a better idea. I don't know what the projected population will be in that area in the future, especially with the uncertain future of oil and gas in general.
- I would like city water on Cole Creek there is a lot more people that live out there than in Edgerton & Midwest.

- If you start another 1 cent it will go on for another 47 years.
- Instead of building new schools and closing down old ones, we can keep the ones we have and use the funding towards other projects such as this.
- Just moved here on 8/18 and really don't know how these questions should be answered.
- Let them pay for it.
- Let them pay for their own.
- Local ranchers drill wells, drill wells for the town.
- Make Midwest and Edgerton residents pay for it.
- Midwest and Edgerton should have saved for this.
- Minimum benefit to entire county and Midwest is pretty much a welfare project now.
- Need to cut cost until we rebound from the oil and gas company.
- Not my community.
- Not worth the cost.
- Property taxes, licensing vehicles and registration have all gone up already.
- Quit spending on foolish projects and use current funds for these necessities.
- Retired.
- Should be a better way to get water to Midwest.
- Should have spent past money more wisely.
- Shouldn't oil field help support that?
- Since Covid and government not supporting anything.
- Sink a well.
- Taxes never go away; I don't care what they say.
- The money is wasted on pet projects and is never used for the reason it was set for.
- The people of Midwest/Edgerton who are benefiting from the line should pay for it.
- The share of taxes should have been used to support the waterline years ago.
- There is always extreme waste with tax money, stop the waste before asking for more money.
- They choose to live there, so the residents should take care of it.
- They chose to live there; they can pay for it or the McMurry's can.
- This has been an ongoing thing for 20 years.
- Those in charge are clueless on budgeting. Very few have even ran a business. Again all political.
- Throwing good money after bad for those dumps.
- Time to move to Casper, sorry! If they had a booming economy, sure.
- Too much taxation.
- Water districts must raise their own funding.
- We created an IPS district to provide our water and I pay \$675 extra in my property taxes to get my water. They could do the same thing.
- We need to manage our general budget wisely. We truly must cut bureaucracy.
- What is the reward/benefit of keeping the cities going?

- Would consider the 5th cent, but not an additional tax.
- You could find other ways to fund this project.
- You never cut any programs, you just add and add and do random things. This seems a needed thing but what else will be next?

Q8. The City of Casper is on the last phase to complete the reconstruction of Midwest Avenue between Walnut Street and Poplar Street. The project would create critical access to the new state office building and would open up properties within the area to redevelopment. The project is expected to cost \$2.3 million. Knowing this, how supportive would you be of completing the reconstruction of Midwest Avenue between Walnut Street and Poplar Street?

Q8a-7. Other

- 7 miles west of Casper dirt roads, well water and septic tank, why should I pay for something I don't have myself?
- Again they are wasting money on non-need work when other parts of the city need it more and again it's just another pet project that the taxpayers lose money on.
- Almost never use Midwest Ave.
- Business need to pay.
- Businesses should pay for their roads when developing.
- Cannot see the benefit to Casper of \$2.3 Million expenditure.
- Charge the State.
- City has already squandered enough money purchasing Plains Furniture and the continuing waste on that project thereafter. That would have been more than enough money to easily complete the Midwest project. City will always have its handout for more money.
- City loves dumping tens of millions into OYD. Stop wasting money and then crying poor.
- County residents are already struggling to get back on their feet after a year of lost jobs. Raising taxes shouldn't be considered at this time.
- Cut budgets to fund.
- Don't put DOC and child molesters across from NCHS.
- Find other funds.
- Great for property owners.
- I am supportive of these projects with current funds. I believe if our county was not mismanaged over the last decade + by the commissioners, there should be plenty of money available to make these repairs.
- If it is for access to the state building or for developers, it might be reasonable to require the state and the developers to pay the costs.
- If the State needs better access, they should pay for it. The properties in the area need redeveloped, let the property owners form an assessment district so they can pay for a project that benefits their property.
- Instead of building new schools and closing down old ones, we can keep the ones we have and use the funding towards other projects such as this.
- It's a state building.
- It's a state office building and they should be paying for the price of access to it.
- Let the properties pay for it.

- Let the State pay.
- Let the state pay for it.
- Let the state pay.
- Money should have been in place before structure was built.
- My street sucks.
- Natrona County needs to learn how to budget like a private business. Don't spend more than they have.
- Neighborhood should pay.
- Not sure the economic benefit is there.
- Now is not the time for tax increase.
- Our economy is going on the edge, if not already, of a recession and you want to spend money to make the new state building easier to access. Waste of money.
- Poor management of funds.
- Property taxes are rising yearly. One or the other, not both would make it more likely for me to vote yes.
- Roads need repaved, lines are missing on Poplar Street.
- Should be supported by developers.
- Should have been included in the budget for the office building.
- Since Covid and government not supporting anything.
- Since this is for a State building, the State should be paying for the street.
- State created it.
- State involved.
- State of Wyoming can pay for that.
- Tap the state of Wyoming for the money.
- Tax the higher income.
- The area needs cleaned up by landowners first.
- The OYD is too restrictive in the kinds of redevelopment it will allow.
- The State and developers should fund it.
- The State Building is a waste of money which was forced on us.
- The state built a new building and had to share in the road costs.
- The State needs to pay not the County.
- The state should pay for it or the developers as they will be the ones that benefit.
- There are many streets into that area already, use them.
- There is no problem with the current access.
- There is nothing wrong with the streets as they are. There are resident streets that need attention first. We can't even get our streets plowed. I have lived here for fourteen years and never had my street plowed even though they go up it to plow Belair.
- This is a 5th cent project. The city has used this tax for unintended purposes most recently.
- This is just another pet project of people who want to be "cool" and hip.

- This is not a critical area of access. Use what we have.
- This project has been detrimental and restrictive to many businesses that have operated in the area for many years.
- Too much already spent on unnecessary things.
- Too much money has already been spent on a project that only benefits a small portion of Casper's population. I was born here. Our residential street needs work.
- Use bonds, not additional taxes.
- Use what you have, I am sure if you budget the money you will have what you need.
- Wait for economy to recover.
- We do not need it.
- We have other areas that could be developed first.
- We need a new police dept. The State should pay for that.
- What is the state putting into this?
- When are you going to put focus on the "old" neighborhoods between Beverly and McKinley, 12th, and 15th streets where people live including snow removal?
- Why should we pay to improve an area for beauty only?
- Why was the money for reconstruction not factored in before the government building was built?
- With the information I have to work with, which is not much, I prefer spending money on the water project in Midwest/Edgerton before prior to updating Midwest Ave.
- Would not benefit me or other seniors.
- You could have used the money for the David Street Park for this.

Section 5
Survey Instrument



OFFICE OF THE CITY MANAGER

CITY OF CASPER

200 NORTH DAVID STREET
CASPER, WYOMING 82601
PHONE: (307) 235-8224
FAX: (307) 235-8313
www.cityofcasperwy.com



February 2020

Dear Casper, Evansville, Bar Nunn, Mills, and Natrona County Resident,

Your household has been randomly selected to participate in the Natrona County specific purpose 6th cent tax survey. This tax, if approved by voters, will only be collected until the funds for the approved projects have been generated. After this period the tax would automatically end. The county is looking at several propositions which would go to the public for approval. The purpose of this survey is to determine if the election was today, what the voters would be in favor of and why. All feedback will help the County determine the will of the public.

Natrona County and municipalities within contracted with ETC Institute, a national market research firm that specializes in surveys for local governments, to conduct this survey. For more information on ETC Institute, please visit their website at: www.etcinstitute.com.

Residents are invited to share their views to generate a statistically accurate sample of overall community viewpoints towards a 6th cent specific purpose tax and we look forward to hearing your opinions and feedback on which items you would support with this additional cent.

The enclosed short survey should take around 5-10 minutes to complete. Responses are strictly confidential and anonymous; the entities will only receive overall results from the research firm. **Please return your completed survey within the next seven days using the enclosed postage-paid envelope or, if you prefer, you can take this survey online at:**

www.natronacountysurvey.org

If you have questions about this survey, please email the City of Casper at: ftremel@casperwy.gov or email ETC Institute at jason.morado@etcinstitute.com.

Your feedback is very important! This information we obtain is **critical** to our understanding of the current and future needs of Natrona County residents.

With Thanks,

Steve Freel
Mayor-Casper

Jennifer Sorenson
Mayor-Evansville

Rob Hendry, Chairman
Natrona County Commissioners

Patrick Ford
Mayor-Bar Nunn

Seth Coleman
Mayor-Mills

Please take a few minutes to complete this important survey. Natrona County would like your input regarding the one-cent tax. When you are finished, please return your survey in the enclosed postage-paid, return-reply envelope. If you prefer, you can complete the survey online at www.natronacountysurvey.org. Thank you!

1. Natrona County has had a one-cent tax, also known as the 5th "Penny Tax" for 47 years. In your opinion, has the one-cent tax been beneficial to Natrona County?

___(1) Yes ___(2) No ___(9) Don't know

2. Did you participate in the City of Casper's one-cent public input process?

___(1) Yes ___(2) No

3. Approval of the one-cent sales tax will come before County voters in 2022. If the election were held today, how likely would you be to vote in favor of continuing the one-cent sales tax?

___(1) Very likely ___(2) Somewhat likely ___(3) Not sure ___(4) Not likely [Answer Q3a.]

3a. Why not?

4. Supported by the voters for 47 years, the one-cent tax is voted on by residents of Natrona County every 4 years. How likely are you to support a ballot initiative to make the 5th cent (or the additional one cent tax) permanent in Natrona County?

___(1) Very likely ___(2) Somewhat likely ___(3) Not sure ___(4) Not likely

5. If the 5th cent was made permanent, how supportive would you be of a 6th penny tax to fund critical infrastructure projects now or in the future?

___(1) Very supportive ___(2) Somewhat supportive ___(3) Not sure ___(4) Not supportive

6. If the 5th cent was NOT made permanent, how supportive would you be of a 6th penny tax to fund critical infrastructure projects now or in the future?

___(1) Very supportive ___(2) Somewhat supportive ___(3) Not sure ___(4) Not supportive

7. The Town of Midwest and the Town of Edgerton's ability to provide basic water service to resident, industry and area customers is being compromised by deteriorating water pipeline. The total cost to replace 8 miles of potable waterline between Midwest/Edgerton and Casper would be \$10 million. Knowing this, how supportive would you be of replacing 8 miles of potable waterline between Midwest/Edgerton and Casper?

___(1) Very supportive ___(3) Not sure [Answer Q7a.]
___(2) Somewhat supportive ___(4) Not supportive [Answer Q7a.]

7a. If you answered "Not Supportive" or "Not Sure" on Question 7, please indicate why you answered this way. [Check all that apply.]

- | | |
|-------------------------------------|--|
| ___(1) Taxes are already too high | ___(5) This is the wrong direction for our community |
| ___(2) I don't support this project | ___(6) This is too expensive (What is the maximum amount you would support? _____) |
| ___(3) Economy/Economic impact | ___(7) Other: _____ |
| ___(4) Need more information | |

RESOLUTION NO. 21-81

A RESOLUTION SUPPORTING PLACING A PROPOSITION FOR IMPOSITION OF A 1% SPECIFIC PURPOSE EXCISE TAX IN NATRONA COUNTY, STATE OF WYOMING, FOR THE PURPOSE OF FUNDING SPECIFIC PROJECTS ON THE BALLOT FOR CONSIDERATION BY THE VOTERS AT A SPECIAL ELECTION TO BE HELD IN NATRONA COUNTY ON NOVEMBER 2, 2021.

WHEREAS, pursuant to Wyo. Stat. §§ 39-15-203(a)(iii), 39-15-204(a)(iii), 39-16-203(a)(ii), and 39-16-204(a)(ii) a county may impose a sales and use excise tax not to exceed two percent (2%) upon retail sales of tangible personal property, admissions and services made, and upon storage, use and consumption of tangible personal property, within the county, for specified purposes and in specified amounts as authorized by the qualified electors of the county; and

WHEREAS, in February and March of this year, ETC Institute administered a public opinion survey to residents in the cities of Casper, Evansville, Bar Nunn, Mills, and Natrona County to gauge support for a 6th Cent specific purpose tax and gather feedback on items that residents would support with the additional tax; and

WHEREAS, the survey indicated a majority of respondents were supportive of replacing eight miles of potable waterline between Midwest/Edgerton and Casper for a total cost of \$2 million; and

WHEREAS, the survey indicated a majority of respondents were supportive of completing the reconstruction of Midwest Avenue between Walnut Street and Poplar Street in Casper for a total cost of \$2.4 million; and

WHEREAS, the Governing Body of the City of Casper has determined this source of funding in the total amount of \$4,400,000 is appropriate and in order to provide these projects, the specific purpose one cent tax is necessary to fund said projects; and

WHEREAS, the tax will expire when the amounts approved have been funded pursuant to Wyo. Stat. § 39-15-203(a)(iii)(C) and Wyo. Stat. § 39-15-207(c); and

WHEREAS, pursuant to the provisions of Wyo. Stat. §§ 39-15-203(a)(iii) and 39-16-203(a)(ii), before any proposition to impose the Tax shall be placed before the electors of the Natrona County, the Natrona County Commissioners and the governing bodies of at least fifty percent (50%) of the Municipalities shall adopt a resolution approving the proposition, setting forth a procedure for qualification of a ballot question for placement on the ballot and specifying how excess funds shall be expended; and

WHEREAS, the governing bodies of the other Municipalities and the County plan to consider a resolution approving the proposition at their respective upcoming meetings; and

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, NATRONA COUNTY, WYOMING that the City hereby supports the placing of the specific purpose excise tax as authorized under Wyoming Statutes §§ 39-15-203(a)(iii), 39-15-204(a)(iii), 39-16-203(a)(ii), and 39-16-204(a)(ii) at a rate of one (1) percent on retail sales of tangible personal property, admissions and services within Natrona County for adoption and continuation of the tax at the specified rate, for the specified duration.

BE IT FURTHER RESOLVED that the City approves the following proposition to be included on the official ballots:

“Shall Natrona County, State of Wyoming (the “County”), be authorized to adopt and cause to be imposed a one percent (1%) specific purpose sales and use excise tax (the “Tax”) within the County for the purpose of raising and collecting the total amount of \$4,400,000, the proceeds of which and the interest earned thereon to be used and applied for the following specific projects (the “Projects”):

City of Casper Project

\$2,400,000 to be collected, together with interest earned there to be used by the City of Casper for completing the reconstruction of Midwest Avenue between Walnut Street and Poplar Street in Casper.

Midwest/Edgerton Project

\$2,000,000 to be collected, together with interest earned there to be used by the Cities of Midwest and Edgerton to replace eight miles of potable waterline between Midwest/Edgerton and Casper.

FOR the Proposition: _____

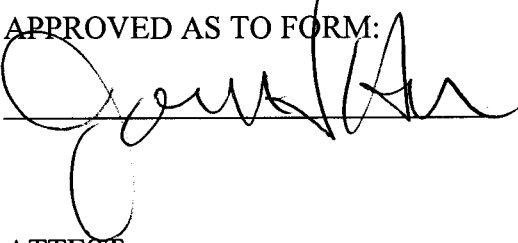
AGAINST the Proposition: _____

BE IT FURTHER RESOLVED that upon distribution of the approved Tax funds to the County, the City agrees that excess Tax funds shall be retained by the Natrona County Treasurer for one (1) year for refund of overpayments. After one (1) year, the excess Tax funds (less any refunds), plus any interest earned thereon, shall be distributed within three (3) days to the Sponsoring Entities on a pro-rata basis, based on the respective ratio which the principal amount that each Sponsoring Entity is to receive bears to the total amount of all Projects for which the tax was approved.

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to the Natrona County Board of County Commissioners as required by Wyoming Statute § 39-15-203(a)(i)(B) in order to place the issue on the ballot.

PASSED AND APPROVED this _____ day of June, 2021.

APPROVED AS TO FORM:

A handwritten signature in black ink, appearing to be 'J. Tremel', written over a horizontal line.

ATTEST:

CITY OF CASPER, WYOMING

A Municipal Corporation

Fleur Tremel
City Clerk

Steven K. Freel
Mayor

June 1, 2021

MEMO TO: J. Carter Napier, City Manager *JCN*
FROM: Liz Becher, Community Development Director *lb*
M. Jeremy Yates, MPO Supervisor *m/y*
SUBJECT: Downtown Casper One-Way to Two-Way Conversion Study Professional Services Contract

Meeting Type & Date:

Regular Council Meeting, June 1, 2021.

Action Type:

Resolution

Recommendation:

That Council, by resolution, approve the City of Casper's Contract for Professional Services with Mead & Hunt, Inc., for the Downtown Casper One-Way to Two-Way Conversion Study in an amount not to exceed \$39,990.00.

Summary:

The Casper Area Metropolitan Planning Organization (MPO) is composed of the City of Casper, the Towns of Bar Nunn, Evansville, and Mills, and Natrona County. The MPO along with the member jurisdictions guided by the Long Range Transportation Plan sets projects and programs they wish to complete each federal year. These programs and projects are presented by the MPO each year in the Unified Planning Work Program (UPWP) which is voted on and approved by representatives from all of the MPO member jurisdictions on both the Technical and Policy Committees. The Fiscal Year 2021 UPWP included \$40,000 of matched federal funding for a Downtown Casper One-Way to Two-Way Conversion Study.

The MPO's most recent update of their Long Range Transportation Plan: Connecting Crossroads (LRTP), identified that the conversion of Durbin and Wolcott streets back to two-way traffic could be beneficial to downtown retailers, safer for the community, and provide the opportunity to extend bike lanes on Durbin Street. Additionally, this study could help meet the goals set forth in the most recent update of the LRTP including, increasing transportation options for all modes, improving the safety and health for all residents, enhancing the region's distinct character, and supporting the region's diversifying economy.

The Casper Area MPO released a Request for Proposals (RFP) on April 7, 2021. Four (4) consulting firms responded with a proposal by the April 9, 2021 deadline. Members from the MPO Technical Committee, MPO staff, and a representative from the MPO Citizens Committee reviewed the proposals and on May 18, 2021 selected Mead and Hunt, Inc. based on the quality of

the initial proposal, qualifications of proposed staff, and understanding of the project. The MPO expects the proposed project to be completed by September 30, 2021.

Financial Considerations:

The proposed contract shall not exceed \$39,990.00. Funding for this project comes from the Casper Area Metropolitan Planning Organization (MPO), including federal monies and contributions from member agencies. Each member agency pays a portion of the budget for all Casper Area MPO projects regardless of whether that project is in their jurisdiction. All Casper Area MPO jurisdictional members pay their share of the total UPWP local match for each year in October. Funding for the project breaks down as follows; federal funds account for 90.49% of the total project budget. The remaining 9.51% of the total budget is split, based upon population, among the separate jurisdictional member agencies of the Casper Area MPO. Those amounts break down as follows:

Federal Funds	90.49%	\$ 36,186.95
Local Match	9.51%	\$ 3,803.05
Casper	73.31%	\$ 2,788.02
Natrona	15.80%	\$ 600.88
Mills	4.59%	\$ 174.56
Evansville	3.37%	\$ 128.16
Bar Nunn	2.93%	\$ 111.43
	Total	\$ 39,990.00

The Casper Area Metropolitan Planning Organization Policy Committee approved the funding of \$40,000 of MPO Programs and Projects funds from the federal Consolidated Planning Grant for the total project on May 21, 2020.

Oversight/Project Responsibility:

M. Jeremy Yates, MPO Supervisor

Attachments:

Resolution, Contract for Professional Services

CONTRACT FOR PROFESSIONAL SERVICES

PART I - AGREEMENT

This Contract for Professional Services (“Contract or Agreement”) is entered into on this _____ day of _____, 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. Mead & Hunt, Inc., 1743 Wazee Street, Denver, Colorado, 80202 (“Consultant”).

Throughout this document, the City and the Consultant may be collectively referred to as the “parties.”

RECITALS

A. The City needs professional planning services for the Downtown Casper One-Way to Two-Way Conversion Study, hereinafter referred to as the “Project”.

B. The City desires to retain the Consultant to render certain technical and professional services to complete the necessary work for the Project.

C. The Consultant 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 Consultant 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 Consultant shall perform the Downtown Casper One-Way to Two-Way Conversion Study as follows:

- A. Subject to the Consultant Limitations of Part II, paragraph YY of this Agreement, the Consultant agrees to perform, directly or by association with such other consultants or contractors as it may deem necessary to further the interest of the City, the services and tasks as set forth in Exhibit “A” (Scope of Services), attached hereto and made a part of this Contract.
- B. Notwithstanding anything to the contrary herein, Consultant will use that degree of care and skill ordinarily exercised by members of same profession performing the same or similar services under similar conditions in similar localities (“Standard of Care”) and

in accordance with the Standard of Care, will identify, reasonably interpret and respond to all applicable provisions of federal, state and local laws. No other warranties, express or implied, are made or intended.

2. TIME OF PERFORMANCE:

A. The Consultant agrees to begin work on the Project following receipt of this fully executed Agreement from the City. Consultant shall follow timeline/estimated completion as set forth in Exhibit A.

B. The Scope of Services listed in Paragraph 1 shall be completed on or before September 30, 2021.

3. COMPENSATION:

In consideration of the performance of services rendered under this Contract, the Consultant shall be compensated for services performed in accordance with this Contract, a fee not to exceed Thirty Nine Thousand Nine Hundred Ninety Dollars and Zero Cents (\$39,990.00). Consultant's hourly rates used as a basis for payment mean salaries and wages (basic and incentive) paid to all Consultant's personnel engaged directly on the Project, including, but not limited to, engineers, architects, surveyors, designers, draftsmen, specification writers, estimators, other technical and business personnel; plus the total cost of customary and statutory benefits, overhead, and fee (profit).

Invoices shall be accepted on a monthly basis for services provided in the prior month. It is understood that the City will retain five percent (5%) of total Project cost, or One Thousand Nine Hundred Ninety Nine Dollars and Fifty Cents (\$1999.50), until the Community Development Director provides written notice of final acceptance of the Project.

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 Consultant for services rendered in conformance with the Agreement, and following approval by the Casper City Council. The invoice for payment must specify the correct amount due; that the Consultant has performed the services rendered under this Agreement, in conformance with the Agreement, and that it is entitled to receive the amount requested under the terms of the Agreement.

If amounts owed by the Consultant 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 Consultant pursuant to this Agreement.

5. TERMS AND CONDITIONS:

This Agreement is subject to and incorporates the provisions attached hereto as PART II - GENERAL TERMS AND CONDITIONS. The following additional Exhibits, as attached hereto are incorporated herein at this point as if fully set forth as part of this Contract:

Exhibit A: Scope of Services

Exhibit B: MPO Policy Committee Approval

Exhibit C: Notice to Consultant Compliance with Title VI of the Civil Rights Act of 1984 for Federal Aid Projects

Exhibit D: Certification of Consultant

Exhibit E: Certification of AGENT

Exhibit F: Certification of Suspension or Debarment

6. EXTENT OF AGREEMENT:

This Contract represents the entire and integrated Contract between the City and the Consultant, and supersedes all prior negotiations, representations, or agreements, either written or oral. This Agreement may be amended only by written instrument signed by the City and Consultant with the prior written approval of the City.

IN WITNESS WHEREOF, the City and the Consultant have executed this Agreement as of the date first above written.

*** The rest of this page is intentionally left blank ***

APPROVED AS TO FORM:

Walter Tremel

ATTEST:

Fleur Tremel
City Clerk

WITNESS:

By: _____

Printed name: _____

Title: _____

CITY OF CASPER, WYOMING
A Municipal Corporation, as AGENT:

Steven K. Freel
Mayor

Mead & Hunt, Inc. as Consultant:

By: [Signature]

Printed name: Paul Silberman

Title: Department manager

CONTRACT FOR PROFESSIONAL SERVICES
PART II - GENERAL TERMS AND CONDITIONS

- A. **Assumption of Risk.** The Consultant shall assume the risk of any loss of state or federal funding, either administrative or program dollars, due to the Consultant's failure to comply with state or federal requirements. Owner shall notify the Consultant of any state or federal determination of noncompliance.
- B. **Conflict of Interest.** Per 2 CFR 200.112, the Consultant must disclose in writing any potential conflict of interest to Owner including financial or other personal interests.
- C. **Environmental Policy Acts.** The Consultant agrees all activities under this Agreement will comply with the Clean Air Act, the Clean Water Act, the National Environmental Policy Act, and other related provisions of federal environmental protection laws, rules or regulations.
- D. **Human Trafficking.** As required by 22 U.S.C. § 7104(g) and 2 CFR Part 175, this Agreement may be terminated without penalty if a private entity that receives funds under this Agreement:
- a. Engages in severe forms of trafficking in persons during the period of time that the award is in effect;
 - b. Procures a commercial sex act during the period of time that the award is in effect;
or
 - c. Uses forced labor in the performance of the award or subawards under the award.
- E. **Kickbacks.** The Consultant certifies and warrants that no gratuities, kickbacks, or contingency fees were paid in connection with this Agreement, nor were any fees, commissions, gifts, or other considerations made contingent upon the award of this Agreement. If Consultant breaches or violates this warranty, the Owner may, at its discretion, terminate this Agreement without liability to the Owner, or deduct from the agreed upon price or consideration, or otherwise recover, the full amount of any gratuity, kickback, commission, percentage, brokerage, or contingency fee.
- F. **Limitations on Lobbying Activities.** By signing this Agreement, the Consultant certifies and agrees that, in accordance with P.L. 101-121, payments made from a federal grant shall not be utilized by the Consultant or its subcontractors in connection with lobbying member(s) of Congress, or any federal agency in connection with the award of a federal grant, contract, cooperative agreement, or loan.
- G. **Mandatory Disclosures.** Per 2 CFR 200.113, the Consultant must disclose, in a timely manner, in writing to the Owner, all violations of Federal criminal law involving fraud,

bribery, or gratuity violations potentially affecting this award. Failure to make required disclosures can result in remedies for noncompliance including suspension or debarment.

- H. **Monitoring Activities.** The Owner shall have the right to monitor all activities related to this Agreement that are performed by the Consultant or its subcontractors. This shall include, but not be limited to, the right to make site inspections at any time and with reasonable notice; to bring experts and consultants on site to examine or evaluate completed work or work in progress; to examine the books, ledgers, documents, papers, and records pertinent to this Agreement; and, to observe personnel in every phase of performance of the related work.
- I. **Nondiscrimination.** The Consultant shall comply with the Civil Rights Act of 1964, the Wyoming Fair Employment Practices Act (Wyo. Stat. § 27-9-105, *et seq.*), the Americans with Disabilities Act (ADA), 42 U.S.C. § 12101, *et seq.*, and the Age Discrimination Act of 1975 and any properly promulgated rules and regulations thereto and shall not discriminate against any individual on the grounds of age, sex, color, race, religion, national origin, or disability in connection with the performance under this Agreement.
- J. **No Finder's Fees.** No finder's fee, employment agency fee, or other such fee related to the procurement of this Agreement, shall be paid by either party.
- K. **Publicity.** Any publicity given to the program or services provided herein, including, but not limited to, notices, information, pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Consultant and related to the services and work to be performed under this Agreement, shall identify the Owner as the sponsoring agency and shall not be released without prior written approval of the Owner.
- L. **Suspension and Debarment.** By signing this Agreement, the Consultant certifies that neither it nor its principals/agents are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction or from receiving federal financial or nonfinancial assistance, nor are any of the participants involved in the execution of this Agreement suspended, debarred, or voluntarily excluded by any federal department or agency in accordance with Executive Order 12549 (Debarment and Suspension), 44 CFR Part 17, or 2 CFR Part 180, or are on the debarred, or otherwise ineligible, vendors lists maintained by the federal government. Further, the Consultant agrees to notify the Owner by certified mail should it or any of its principals/agents become ineligible for payment, debarred, suspended, or voluntarily excluded from receiving federal funds during the term of this Agreement.
- M. **Administration of Federal Funds.** The Consultant agrees its use of the funds awarded herein is subject to the Uniform Administrative Requirements of 2 CFR Part 200, *et seq.*; any additional requirements set forth by the federal funding agency; all applicable

regulations published in the Code of Federal Regulations; and other program guidance as provided to it by the Owner.

- N. **Copyright License and Patent Rights.** The Consultant acknowledges that federal grantor, the State of Wyoming, and the Owner reserve a royalty-free, nonexclusive, unlimited, and irrevocable license to reproduce, publish, or otherwise use, and to authorize others to use, for federal and state government purposes: (1) the copyright in any work developed under this Agreement; and (2) any rights of copyright to which the Consultant purchases ownership using funds awarded under this Agreement. The Consultant must consult with the Owner regarding any patent rights that arise from, or are purchased with, funds awarded under this Agreement.
- O. **Federal Audit Requirements.** The Consultant agrees that if it expends an aggregate amount of seven hundred fifty thousand dollars (\$750,000.00) or more in federal funds during its fiscal year, it must undergo an organization-wide financial and compliance single audit. The Consultant agrees to comply with the audit requirements of the U.S. General Accounting Office Government Auditing Standards and Audit Requirements of 2 CFR Part 200, Subpart F. If findings are made which cover any part of this Grant, the Consultant shall provide one (1) copy of the audit report to the Owner and require the release of the audit report by its auditor be held until adjusting entries are disclosed and made to the Owner's records.
- P. **Non-Supplanting Certification.** The Consultant hereby affirms that federal grant funds shall be used to supplement existing funds, and shall not replace (supplant) funds that have been appropriated for the same purpose. The Consultant should be able to document that any reduction in non-federal resources occurred for reasons other than the receipt or expected receipt of federal funds under this Agreement.
- Q. **Program Income.** The Consultant shall not deposit grant funds in an interest bearing account without prior approval of the Owner. Any income attributable to the grant funds distributed under this Agreement must be used to increase the scope of the program or returned to Owner.
- R. **Amendments.** Any changes, modifications, revisions, or amendments to this Agreement which are mutually agreed upon by the parties to this Agreement shall be incorporated by written instrument, executed and signed by all parties to this Agreement.
- S. **Applicable Law, Rules of Construction, and Venue.** The construction, interpretation, and enforcement of this Agreement shall be governed by the laws of the State of Wyoming, without regard to conflicts of law principles. The terms "hereof," "hereunder," "herein," and words of similar import, are intended to refer to this Agreement as a whole and not to any particular provision or part. The Courts of the State of Wyoming shall have jurisdiction over this Agreement and the parties. The venue shall be the First Judicial District, Laramie County, Wyoming if the State of Wyoming is a

named or joined party, otherwise venue shall be 7th Judicial District, Natrona County, Wyoming.

- T. **Assignment/Agreement Not Used as Collateral.** Neither party shall assign or otherwise transfer any of the rights or delegate any of the duties set out in this Agreement without the prior written consent of the other party. The Consultant shall not use this Agreement, or any portion thereof, for collateral for any financial obligation without the prior written permission of the Owner.
- U. **Audit/Access to Records.** The Owner and its representatives shall have access to any books, documents, papers, electronic data, and records of the Consultant which are pertinent to this Agreement. The Consultant shall immediately, upon receiving written instruction from the Owner, provide to any independent auditor or accountant all books, documents, papers, electronic data, and records of the Consultant which are pertinent to this Agreement. The Consultant shall cooperate fully with any such independent auditor or accountant during the entire course of any audit authorized by the Owner.
- V. **Availability of Funds.** Each payment obligation of the Owner is conditioned upon the availability of government funds which are appropriated or allocated for the payment of this obligation and which may be limited for any reason including, but not limited to, congressional, legislative, gubernatorial, or administrative action. If funds are not allocated and available for continued performance of the Agreement, the Agreement may be terminated by the Owner at the end of the period for which the funds are available. The Owner shall notify the Consultant at the earliest possible time of the services which will or may be affected by a shortage of funds. No penalty shall accrue to the Owner in the event this provision is exercised, and the Owner shall not be obligated or liable for any future payments due or for any damages as a result of termination under this section.
- W. **Award of Related Agreements.** The Owner may award supplemental or successor Agreements for work related to this Agreement. The Consultant shall cooperate fully with other contractors and the Owner in all such cases.
- X. **Certificate of Good Standing.** The Consultant shall provide to the Owner a Certificate of Good Standing verifying compliance with all applicable unemployment insurance and workers' compensation programs before and during performance of work under this Agreement, if applicable.
- Y. **Compliance with Laws.** The Consultant shall keep informed of and comply with all applicable federal, state, and local laws and regulations, and all federal grant requirements and executive orders in the performance of this Agreement.
- Z. **Confidentiality of Information.** All documents, data compilations, reports, computer programs, photographs, data, and other work provided to or produced by the Consultant in the performance of this Agreement shall be kept confidential by the Consultant unless

written permission is granted by the Owner for its release. If and when the Consultant receives a request for information subject to this Agreement, the Consultant shall notify the Owner within ten (10) days of such request and shall not release such information to a third party unless directed to do so by the Owner, or a court of competent jurisdiction.

- AA. **Entirety of Agreement.** This Agreement, consisting of sixteen (16) pages; Exhibit A, Scope of Services and Project Schedule, consisting of one (1) page; Exhibit B, MPO Policy Committee Approval, consisting of one (1) page; Exhibit C, Notice to Contractor – Compliance with Title VI of the Civil Rights Act of 1984 for Federal-Aid Contracts, consisting of two (2) pages; Exhibit D, Certification of Contractor, consisting of one (1) page; Exhibit E, Certificate of Agent, consisting of one (1) page; and Exhibit F, Certification of Suspension or Debarment, consisting of one (1) page, represents the entire and integrated Agreement between the parties and supersedes all prior negotiations, representations, and agreements, whether written or oral. In the event of a conflict or inconsistency between the language of this Agreement and the language of any attachment or document incorporated by reference, the language of this Agreement shall control.
- BB. **Ethics.** The Consultant shall keep informed of and comply with the Wyoming Ethics and Disclosure Act (Wyo. Stat. § 9-13-101, *et seq.*) and any and all ethical standards governing the Consultant's profession.
- CC. **Extensions.** Nothing in this Agreement shall be interpreted or deemed to create an expectation that this Agreement will be extended beyond the term described herein. Any extension of this Agreement shall be initiated by the Owner and shall be accomplished through a written amendment between the parties entered into before the expiration of the original Agreement or any valid amendment thereto, and shall be effective only after it is reduced to writing and executed by all parties to the Agreement.
- DD. **Force Majeure.** Neither party shall be liable for failure to perform under this Agreement 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, 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.
- EE. **Indemnification.** The Consultant shall release, indemnify, and hold harmless the Owner and the State of Wyoming, and their officers, agents, employees, successors, and assignees from any and all claims, lawsuits, losses, and liability arising out of the Consultant's failure to perform any of the Consultant's duties and obligations hereunder or in connection with the negligent performance of the Consultant's duties or obligations,

including, but not limited to, any claims, lawsuits, losses, or liability arising out of the Consultant's negligence or other tortious conduct.

- FF. **Independent Contractor.** The Consultant shall function as an independent contractor for the purposes of this Agreement and shall not be considered an employee of the Owner and the State of Wyoming for any purpose. Consistent with the express terms of this Agreement, the Consultant shall be free from control or direction over the details of the performance of services under this Agreement. The Consultant shall assume sole responsibility for any debts or liabilities that may be incurred by the Consultant in fulfilling the terms of this Agreement and shall be solely responsible for the payment of all federal, state, and local taxes which may accrue because of this Agreement. Nothing in this Agreement shall be interpreted as authorizing the Consultant or its agents or employees to act as an agent or representative for or on behalf of the Owner and the State of Wyoming or to incur any obligation of any kind on the behalf of the Owner and the State of Wyoming. The Consultant agrees that no health/hospitalization benefits, workers' compensation, unemployment insurance, or similar benefits available to State of Wyoming employees will inure to the benefit of the Consultant or the Consultant's agents or employees as a result of this Agreement.
- GG. **Notices.** All notices arising out of, or from, the provisions of this Agreement shall be in writing either by regular mail or delivery in person at the addresses provided under this Agreement.
- HH. **Notice of Sale or Transfer.** The Consultant shall provide the Owner with notice of any sale, transfer, merger, or consolidation of the assets of the Consultant. Such notice shall be provided in accordance with the notices provision of this Agreement and, when possible and lawful, in advance of the transaction. If the Owner determines that the sale, transfer, merger, or consolidation is not consistent with the continued satisfactory performance of the Consultant's obligations under this Agreement, then the Owner may, at its discretion, terminate or renegotiate the Agreement.
- II. **Ownership and Destruction of Documents/Information.** The Owner owns all documents, data compilations, reports, computer programs, photographs, data, and other work provided to or produced by the Consultant in the performance of this Agreement. Upon termination of services, for any reason, the Consultant agrees to return all such original and derivative information/documents to the Owner in a useable format. In the case of electronic transmission, such transmission shall be secured. The return of information by any other means shall be by a parcel service that utilizes tracking numbers. Upon the Owner's verified receipt of such information, the Consultant agrees to physically and electronically destroy any residual Owner-owned data, regardless of format, and any other storage media or areas containing such information. The Consultant agrees to provide written notice to the Owner confirming the destruction of any such residual Owner-owned data.

- JJ. **Patent or Copyright Protection.** The Consultant recognizes that certain proprietary matters or techniques may be subject to patent, trademark, copyright, license, or other similar restrictions, and warrants that no work performed by the Consultant or its subcontractors will violate any such restriction. The Consultant shall defend and indemnify the Owner for any violation or alleged violation of such patent, trademark, copyright, license, or other restrictions.
- KK. **Prior Approval.** This Agreement shall not be binding upon either party, no services shall be performed, and the Wyoming State Auditor shall not draw warrants for payment, until this Agreement has been fully executed, approved as to form by the Office of the Attorney General, filed with and approved by A&I Procurement, and approved by the Governor of the State of Wyoming, or his designee, if required by Wyo. Stat. § 9-2-1016(b)(iv).
- LL. **Proof of Insurance.** The Consultant shall not commence work under this Agreement until it has obtained all the insurance required by the Owner and the State of Wyoming and such insurance has been approved by the Owner and the State of Wyoming. Approval of insurance by the Owner and the State of Wyoming shall not relieve or decrease the liability of the Consultant. The Consultant shall file a Certificate of Insurance with the Owner verifying each type of coverage required.
- a. **Workers' Compensation and Employer's Liability Insurance.** The Consultant shall provide the Owner with a Certificate of Good Standing or other proof of workers' compensation coverage for all its employees who are to work on the project described in this Agreement. The Consultant's coverage shall be under the Wyoming Department of Workforce Services' workers' compensation program if statutorily required or such other private workers' compensation insurance, as appropriate. Non-Wyoming Consultant's insurance coverage shall also include Employer's Liability "Stop Gap" coverage, in an amount not less than five hundred thousand dollars (\$500,000.00) per employee for each accident and disease. The Consultant shall also supply proof of workers' compensation and employers' liability insurance, if required, for each and every subcontractor prior to allowing that subcontractor on the job site.
 - b. **Commercial General Liability Insurance.** The Consultant shall provide commercial general liability insurance coverage, during the entire term of this Agreement, against claims arising out of bodily injury, death, damage to or destruction of the property of others, including loss of use thereof, and including underground collapse and explosion, and products and completed operations, in an amount not less than five hundred thousand dollars (\$500,000.00) per occurrence and one million dollars (\$1,000,000.00) general aggregate.

- c. Business Automobile Liability Insurance. The Consultant shall maintain during the entire term of this Agreement automobile liability insurance in an amount not less than five hundred thousand dollars (\$500,000.00) per occurrence.
- d. Unemployment Insurance. The Consultant shall be duly registered with the Department of Workforce Services and obtain such unemployment insurance coverage as required. Such coverage shall be maintained throughout the duration of this Agreement. The Consultant shall supply the Owner with a Certificate of Good Standing or other proof of unemployment insurance coverage for itself and each and every subcontractor prior to beginning work under this Agreement and at any time upon request of the Owner.
- e. Payment of Premiums and Notice of Revocation. All policies required under this Agreement shall be in effect for the duration of this Agreement. All policies shall be primary and not contributory. The Consultant shall pay the premiums on all insurance certificates which must include a clause stating that the insurance may not be revoked, canceled, amended, or allowed to lapse until the expiration of at least thirty (30) days advance written notice to the Owner.
- f. The Owner May Insure for Contractor. In case of a breach of any provision of this Section, the Owner or the State may, at the Owner's or State's option, purchase and maintain, at the expense of the Consultant, such insurance in the name of the Consultant, or subcontractor, as the Owner or the State may deem proper and may deduct the cost of taking out and maintaining such insurance from any sums which may be due or become due to the Consultant under this Agreement.
- g. The Owner's Right to Reject. The Owner reserves the right to reject a certificate of insurance if the Consultant's insurance company is widely regarded in the insurance industry as financially unstable.
- h. The Owner's Right to Contact Insurer. The Owner shall have the right to consult with the Consultant's insurance agent for disclosure of relevant policy information. Relevant information includes, but is not limited to:
 - i. Exclusions from coverage;
 - ii. Claims in progress which could significantly reduce the annual aggregate limit; and
 - iii. Any applicable deductible amounts.

If the policy is a "claims made" policy instead of an "occurrence" policy, the information provided shall include, but not necessarily be limited to, retroactive dates and extended reporting periods or tails.

- i. **Subcontractors.** The insurance requirements set out above apply to all subcontractors. It is the Consultant's responsibility to ensure that its subcontractors meet these insurance requirements. The Owner has the right to review the insurance certificates of any and all subcontractors used by the Consultant.

- MM. **Severability.** Should any portion of this Agreement be judicially determined to be illegal or unenforceable, the remainder of the Agreement shall continue in full force and effect, and the parties may renegotiate the terms affected by the severance.

- NN. **Sovereign Immunity and Limitations.** Pursuant to Wyo. Stat. § 1-39-101 *et seq.*, the State of Wyoming and the Owner expressly reserve sovereign and governmental immunity by entering into this Agreement and specifically retain all immunities and defenses available to them. The parties acknowledge that the State of Wyoming has sovereign immunity and only the Wyoming Legislature has the power to waive sovereign and governmental immunity. The parties further acknowledge that there are constitutional and statutory limitations on the authority of the Owner or the State of Wyoming and its agencies or instrumentalities to enter into certain terms and conditions supplied by the Consultant, including, but not limited to, the following: liability for damages; choice of law; conflicts of law; venue and forum-selection clauses; defense or control of litigation or settlement; liability for acts or omissions of third parties; payment of attorneys' fees or costs; additional insured provisions; dispute resolution, including, but not limited to, arbitration; indemnification of another party; and confidentiality. Any such provisions in the Agreement, or in any attachments or documents incorporated by reference, will not be binding on the Owner or the State of Wyoming except to the extent authorized by the laws and Constitution of the State of Wyoming. Designations of venue, choice of law, enforcement actions, and similar provisions shall not be construed as a waiver of sovereign or governmental immunity. The parties agree that any ambiguity in this Agreement shall not be strictly construed, either against or for either party, except that any ambiguity as to sovereign immunity shall be construed in favor of sovereign or governmental immunity.
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- OO. **Taxes.** The Consultant shall pay all taxes and other such amounts required by federal, state, and local law, including, but not limited to, federal and social security taxes, workers' compensation, unemployment insurance, and sales taxes.

- PP. **Termination of Agreement.** This Agreement may be terminated, without cause, by the Owner upon thirty (30) days' written notice. This Agreement may be terminated by the Owner immediately for cause if the Consultant fails to perform in accordance with the terms of this Agreement.

If at any time during the performance of this Agreement, in the opinion of the Owner, the work is not progressing satisfactorily or within the terms of this Agreement, then, at the discretion of the Owner and after written notice to the Consultant, the Owner may terminate this Agreement or any part of it. As of the termination date, the Consultant will be entitled to a pro rata payment for all work accomplished and accepted by the Owner; however, the Consultant shall be liable to the Owner for the entire cost of replacement services for the duration of the Agreement term.

- QQ. **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 to this Agreement.
- RR. **Time is of the Essence.** Time is of the essence in all provisions of this Agreement.
- SS. **Titles Not Controlling.** Titles of sections and subsections are for reference only and shall not be used to construe the language in this Agreement.
- TT. **Waiver.** The waiver of any breach of any term or condition in this Agreement shall not be deemed a waiver of any prior or subsequent breach. Failure to object to a breach shall not constitute a waiver.
- UU. **Personnel.** The Consultant represents that it has, or will secure, all personnel required in performing the services under this Agreement. Such personnel shall not be employees of the City of Casper or the Casper Area Metropolitan Planning Organization. All of the services required hereunder shall be performed by the Consultant, or under its supervision, and all personnel engaged in the work shall be fully qualified. All personnel employed by Consultant shall be employed in conformity with applicable state or federal laws
- VV. **Personnel Changes.** The City of Casper reserves the right to re-negotiate or terminate the Agreement if there is a change in 33% or more of the Consultant's key personnel or with any change with the Consultant's Project Manager. In addition, the City may remove any key personnel from the Consultant's team if that person is deemed unsuitable or a hindrance to the cooperative completion of the project.
- WW. **Technical.** The Consultant shall provide a single point of contact to address technical issues and the distribution and receipt of data. Likewise, the City will provide a single technical contact to assure follow-through on deliverables. All GIS-based data will be disseminated and returned by Consultant in a standardized format (as defined by City IT Staff) that can easily be integrated with existing City of Casper data.

- XX. **Wyoming Governmental Claims Act.** The Owner 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 Owner specifically reserve the right to assert any and all rights, immunities, and defenses it may have pursuant to the Wyoming Governmental Claims Act.
- YY. **Subconsultant.** The Consultant shall not employ any Subconsultant or Subcontractor to perform any services in the scope of this Project, unless said Subconsultant or Subcontractor is approved in writing by the Owner. Said Subconsultant shall be paid by the Consultant.
- ZZ. **Assignability.** The Consultant shall not assign any interest in this Agreement, and shall not transfer any interest in the same (whether by assignment or novation) without the prior written approval of the Owner: provided, however, that claims for money due or to become due the Consultant under this Agreement 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 Owner.
- AAA. **Equal Employment Opportunity.** In carrying out the program, the Consultant shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, or disability. The Consultant shall take affirmative action to insure 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 Consultant shall post in conspicuous places, available to employees and applicants for employment, notices to be provided by the government setting forth the provisions of this nondiscrimination clause. The Consultant shall state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, or disability.
- BBB. **Ownership of Project Materials.** It is agreed that all finished or unfinished documents, data, studies, surveys, graphics, drawings, maps, models, photographs, films, duplicating plates, and reports prepared by the Consultant under this Agreement shall be considered the property of the Owner, and upon completion of the services to be performed, they will be turned over to the Owner provided that, in any case, the Consultant may, at no additional expense to the Owner, make and retain such additional copies thereof as Consultant 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 Consultant be released to any person, agency, corporation, or organization without the written consent of the Owner. Consultant shall not be liable for any modifications to documents prepared by Consultant

which are made without its advice after delivery of such documents to Owner, nor shall Consultant be liable for their use by Owner without Consultant's consent in other projects.

- CCC. **Findings Confidential.** All reports, information, data, etc., given to or prepared, or assembled by the Consultant under this Agreement, shall be deemed confidential and none shall be made available to any individual or organization by the Consultant without the prior written consent of the Owner.
- DDD. **Governing Law.** This Agreement has been executed by the parties hereto on the day and year first above written and shall be governed by the laws of the State of Wyoming. The Consultant shall also comply with all applicable laws, ordinances, and codes of the federal, state, or local governments and shall not trespass on any public or private property in performing any of the work embraced by this Agreement.
- EEE. **Intent.** Consultant represents that it has read and agrees to the terms of this Agreement and further agrees that it is the intent of the parties that Consultant shall perform all of the services to be provided for the compensation set forth in this Agreement. Consultant also agrees that it is the specific intent of the parties, and a material condition of this Agreement, that it shall not be entitled to compensation for other services rendered unless specifically authorized by the Owner. Consultant agrees that it has made a careful examination of the services to be rendered, and that the Agreement price is adequate compensation for all the services to be rendered under the terms of this Agreement.
- FFF. **Pass Through Provisions.** Federal law requires the Consultant to include all relevant special provisions of this Agreement in every subcontract awarded over ten thousand dollars (\$10,000.00) so that such provisions are binding on each subcontractor.

EXHIBIT “A” SCOPE OF SERVICES

Downtown Casper One-Way to Two-Way Conversion Study

PROJECT OVERVIEW

The City of Casper’s downtown street grid, originally laid out in a traditional city block pattern with two-way traffic, was modified in the late 1970’s to convert Durbin and Wolcott Streets to one-way flow as part of larger streetscape changes and traffic engineering goals to move more vehicle traffic through downtown. As a result of recent changes in the City’s goals for downtown redevelopment including increased business access and visibility, as well as requests from residents to provide better traffic circulation, more space for pedestrian and bicycle use and lower traffic speeds the City has identified Durbin and Wolcott Street for reversal to two-way traffic flow. The configuration of street patterns impact many aspects of neighborhood quality of life including traffic safety, traffic volumes, traffic speeds, parking, pedestrian and bicycle accessibility, and even public health, economic development, sustainability and property values.

Providing too much vehicle capacity can increase vehicle traffic volumes, speeds, increase crash risk and reduce pedestrian and cyclist safety. Conversely, providing too little vehicle capacity can create its own set of problems including increased traffic congestion, travel times, and creating traffic spillover issues along other neighborhood streets. In response to the recent strategic planning efforts the Casper Area MPO and the City of Casper have decided that the time is right to reevaluate street patterns in downtown Casper, ensuring that they effectively support the City’s goals. Any revised street patterns regulations and infrastructure should balance the needs of existing residents and planned economic development, and encourage multi-modal transportation. Mead & Hunt is well versed with best practice urban street traffic operations, traffic modeling and simulation, as well as a Complete Streets approach that supports and encourages all modes of travel.

In response to the City’s Request For Proposals to provide transportation analysis to convert Durbin and Wolcott Streets from East C Street to East Midwest Avenue and Midwest Avenue between Durbin and Wolcott to two-way operation, we are pleased to submit the following scope of professional traffic engineering services. The analysis will evaluate the impacts, advantages and disadvantages on the downtown street grid for all modes of travel if these streets were converted to two-way operations. The evaluation will also assess impacts to on-street parking and curbside drop-off, changes in intersection traffic controls, need for exclusive right and left-turn lanes, accommodation of bicycle lanes and new mid-block pedestrian crossings. Our scope of services includes:

- Collecting existing intersection traffic volumes
- Developing a traffic model of the study area
- Developing design year traffic projections
- Evaluating traffic operations and intersection capacity
- Documenting anticipated impacts to vehicle flow (level of service, delay, queues), parking, transit routes and pedestrian and bicycle movements
- Developing a conceptual two-way street conversion design plan identifying all recommended typical sections, lane configurations, parking regulations, pedestrian crossings, and traffic controls
- Coordinating findings with the City, jurisdictional representatives and other stakeholders such as the Downtown Development Authority, active transportation advocates, elected officials, WYDOT, and the public

The study area is anticipated to be bounded approximately by Center Street to the west, the Casper Rail Trail to the south, the railroad tracks to the north, and Beech Street to the east.

WORK PLAN

The narrative below summarizes our task-by-task technical approach to completing the requested study.

Task 1: Meetings and Coordination

This task will entail the following:

- 1) Mead & Hunt will arrange a project kickoff meeting with the Casper Area MPO, City of Casper staff, and other stakeholders if desired to review the study scope, objectives, schedules and deliverables. At this meeting, Mead & Hunt will obtain relevant background information including GIS mapping, existing traffic data, crash data, planned land use changes, programmed transportation improvements on any adjacent City roadways, and parking data. We will review previous transportation studies and master plans for downtown Casper (e.g. Connecting Crossroads, Urban center Parking Plan, Generation Casper, Casper Area Trails, Path and Bikeways Plan), in order to become familiar with prior recommendations for circulation, parking, pedestrian and bicycle improvements and City policies and goals.
- 2) Mead & Hunt will conduct bi-weekly project update calls with MPO and City staff to provide updates on work activities and products
- 3) Mead & Hunt will prepare and facilitate two public input sessions with both in-person and online components to solicit input on existing conditions and proposed two-way traffic operations and street design
- 4) Mead & Hunt will prepare and facilitate at least one stakeholder meetings both in-person and online components with downtown property owners, residents, property managers, bicycle and pedestrian advocates, Downtown Development Authority, WY DOT, and managers of federal properties to solicit project input.
- 5) Mead & Hunt will present project findings at one City Council meeting, producing a PowerPoint presentation summarizing findings and recommendations. These recommendations will be mapped graphically on CADD / GIS and aerial photos to illustrate conceptual improvements.

Deliverables:

- Kick-off Meeting Minutes and Data Needs Identification Memo
- Advertising collateral such as maps, graphics, roll plans, posters, meeting announcements, social media posts for the MPO to publicize the project in accordance with the MPO Public Participation Plan and MPO Brand and Style Guide
- A PowerPoint presentation and exhibits for each public, stakeholder and elected official meeting

Task 2: One-Way to Two-Way Street Conversion Analysis

This task will establish baseline roadway and traffic conditions, code a traffic model, evaluate existing one-way and two-way traffic operations and develop mobility solutions.

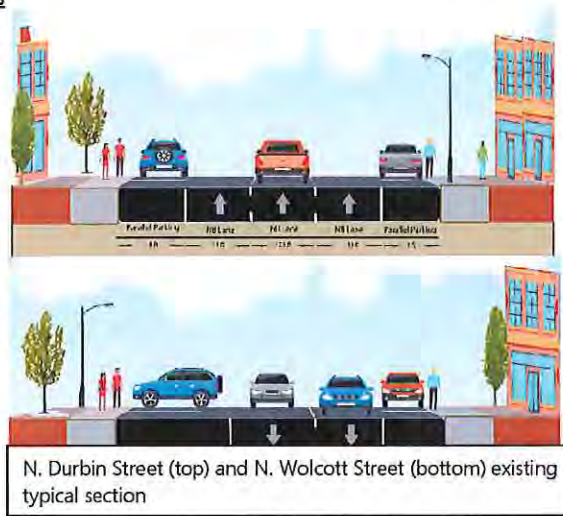
Task 2.1 Roadway Inventory

Mead & Hunt will perform a detailed field inventory to fully document existing roadway geometry (lane configuration and width), traffic controls including signal phasing and timing, curbside parking regulations/restrictions, loading/ drop-off areas, bus stops, posted speed limits, driveways/ access points necessary to code a baseline traffic model, non-motorized infrastructure such as sidewalks, curb ramps, crosswalks, and signed or marked bicycle lanes will also be noted. Gaps and barriers to walking and biking within the downtown corridor will be noted.

Task 2.2 Traffic Data Collection

Based on the proposed study area and RFP scope, Mead & Hunt will obtain or collect existing traffic data as follows:

- a. Average daily traffic (ADT) counts along Durbin, Wolcott, Center, Beech and 1st Streets
- b. Peak period (7:00 AM to 9:00 AM and 4:00 PM to 6:00 PM) turning movement counts (TMCs) at the following intersections along N. Durbin and Wolcott Streets:
 - C Street



N. Durbin Street (top) and N. Wolcott Street (bottom) existing typical section

- B Street
- A Street
- 1st Street
- 2nd Street
- Midwest Avenue

For all intersection counts, cars, trucks, buses, bicycles, and pedestrians will be counted at each location. Mead & Hunt will also obtain and review **crash data** with emphasis on pedestrian and bicycle incidents, and will perform field observations and measurements to identify existing travel time, average vehicle speeds and queues.

Deliverable – Traffic volume diagram including vehicle, bus, truck, pedestrian and bicycle counts by for each peak period.

2.3 Base Mapping

Mead & Hunt will develop base maps for existing roadway characteristics including roadway configuration (number of lanes and widths), curbside regulations (parking, bus stops, loading zones), land use, as well as the traffic data collected as described above. The base mapping will also include other key transportation features such as crash experience, pedestrian infrastructure (sidewalks, crosswalks, curb ramps), and traffic controls (signals, stop signs).



Synchro Traffic Model for Old Town Fairfax by Mead & Hunt

Deliverable – GIS mapping of roadway, traffic volume and crash data, pedestrian and bicycle infrastructure and parking. An **interactive web application** will also be developed allowing the City online access to the traffic data and analysis. The application will provide all of the detail of the print maps but will augment the print versions by providing interactive functionality. Users will be able to click on all data features, enabling a pop-up window to view detailed information such as traffic volumes, sidewalks, etc.

2.4 Traffic Operations Analysis

Mead & Hunt will balance the existing traffic volumes collected and compiled to create a base traffic conditions for analysis. We will use Synchro, a macroscopic traffic analysis program that models and predicts roadway capacity and delay, to implement the Highway Capacity Manual (HCM) methods. Synchro models the amount of delay experienced by drivers in each lane approaching an intersection, and categorizes various levels of delay into level of service grades "A" to "F". The benefits of Synchro analysis include the ability to consider various types of traffic controls (e.g. stop signs and signals) and the effects of closely-spaced intersections and access points with each other (e.g. queuing and turn lane/ driveway blockages).

Signal timing and phasing will be obtained from the City and coded into each Synchro model for any existing traffic signals. Peak hour factors and percent heavy vehicles will be calculated from the turning movement counts and incorporated into the models. Other inputs to the Synchro models that will be collected in the field include lane widths and turn lane lengths.

The Synchro models for the weekday AM and PM peak hours will be calibrated to existing conditions by comparing field-measured travel times and queue lengths to those predicted by the model. For two-way conditions, traffic volumes will be reassigned and distributed to the appropriate roadways and assigned through each intersection. A sensitivity analysis could also be performed to consider the impacts of potential diversion to other roadways outside the study area.

Analysis will be performed for the following scenarios:

- Existing conditions
- Future conditions with retained one-way traffic pattern
- Future conditions with alternative two-way traffic pattern (

Future traffic projections will be developed based on historical traffic growth rates and inclusion of any planned but unbuilt development site-generated traffic.

For up to two (2) existing unsignalized intersections, a traffic signal warrant analysis will be performed in accordance with the MUTCD Chapter 4, considering factors such as estimated two-way vehicular and pedestrian traffic volumes, crash history, arterial traffic progression, speeds, queues and delays and level of service. If a new traffic signal is not warranted, we will recommend alternative intersection controls (e.g. all-way stop, flashing intersection control beacons, HAWKS, etc.)

Deliverables –

- Summary table of overall and individual movement intersection Highway Capacity Manual Level of Service, volume-to-capacity ratios, vehicle delay and 95th-percentile queue length
- Recommendations for mitigating any identified failing existing and future conditions such as lane configuration/ exclusive turn lanes, changes in curbside parking regulations and modifications in traffic control.
- Signal warrant evaluation summary

2.5 Recommended Two-Way Traffic Mobility Improvements

Mead & Hunt will identify and develop a menu of short-term mobility improvements, including but not limited to:

- Typical roadway section including lane configurations and widths including left and right turn lanes
- Changes in intersection traffic control
- Modifications to existing on-street parking configurations and regulations (location and time restrictions, etc.), driveways and drop-off areas
- Accommodation of on-street bike lanes

2.6 Summary One-Way to Two-Way Traffic Operations

Mead & Hunt will prepare a technical memorandum and presentation summarizing the existing conditions, traffic volumes, traffic operations under two-way patterns, potential traffic diversions, parking impacts, new lane configurations, traffic controls/ signal phasing and timing, bicycle lane accommodations along with all advantages and disadvantages.



Deliverable – Existing and alternative conditions Technical Memorandum and Presentation, GIS mapping, Synchro capacity analysis worksheets and models

Task 3: Two-Way Street Conversion Conceptual Plan

Concept Plans showing proposed roadway reconfigurations including typical sections, signing, pavement marking, traffic flow changes and new pedestrian and bicycle infrastructure will be developed, along with preliminary construction cost estimate for all improvements.



Alternative Two-Way Typical Sections with Left Turn Lane (top) and bicycle lanes (bottom)

3.1 Roadway Configuration Recommendations and Costs

Based on the input from the MPO/ City, stakeholders and public obtained in Task 1 and analysis performed in Task 2, Mead & Hunt will identify a revised cross-section (travel and parking lane widths) for two-way traffic operations on each street, and will lay out a conceptual plan for the two-way street design changes within the right-of-way including locations and dimensions of signing, marking, traffic controls, curb, sidewalk, ADA, on-street parking configuration and bus stops. If needed, turning template analysis can be performed to identify any challenges with truck or bus movements under two-way traffic flows. We will estimate the preliminary construction costs for conversion to two-way operations including signals, signing and pavement marking as well as any ADA, curb work and traffic calming treatments using WYDOT cost estimating guidelines. Mead & Hunt will also identify and assess additional impacts of two-way flow on parking, transit (The Bus), pedestrian safety, and bicycle compatibility as follows:

3.2 Walkability Analysis and Pedestrian Safety

A walkability audit is an unbiased assessment/evaluation of the walking environment. The purpose of the audit is to identify pedestrian concerns with regards to safety, access, convenience, and comfort of the walking environment. The audit will assess infrastructure, traffic and street crossings, connectivity, streetscape, ADA compliance, topography, access to bus stops, and seasonal issues such as drainage and snow.

3.3 Bike Connectivity Assessment

Mead & Hunt will review the City's current bicycle network plans to identify any planned bicycle improvements in the study area. Specifically, we will seek design options for extending existing bike lanes along Durbin Street north of the Casper Rail Trail through the study area such as designated route signing, buffered/ protected one-way and two way bike lanes based on NACTO best practice.



Concept Design Plan for Odenton Town Center, showing Street Flow, Lanes, and Traffic Controls by Mead & Hunt

Deliverables:

- A CADD concept design for two-way traffic pattern, renderings of proposed typical roadway sections and a summary of the walkability and biking assessment and recommendations.
- A draft Two-Way Traffic Study report will be submitted to the City for review including all analysis, recommendations, concept drawings and costs. Upon receipt of all comments, a final version will be prepared and submitted.

SCHEDULE

Mead & Hunt has proposed the following schedule to meet the MPO's timeline for completing this project by September 30, 2021.

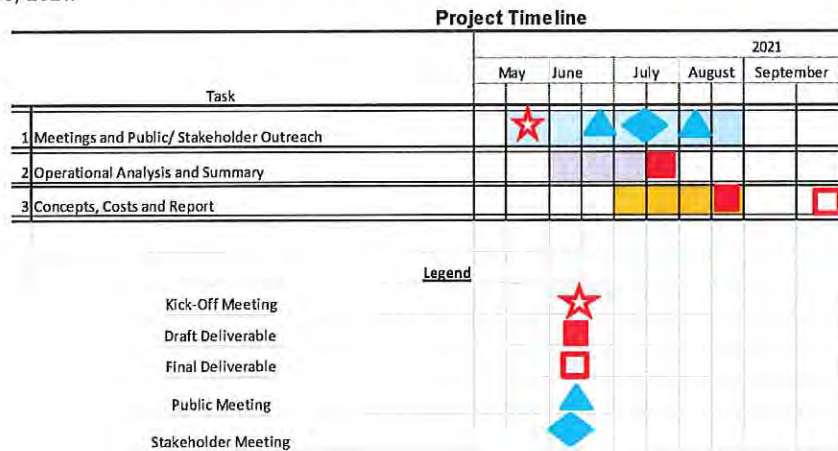


EXHIBIT "B"

MPO POLICY COMMITTEE APPROVAL

WHEREAS, the Casper Area Metropolitan Planning Organization Policy Committee approved the MPO Unified Planning Work Program (UPWP) Budget on Downtown Casper One-Way to Two-Way Conversion Study; and,

WHEREAS, on May 18, 2021, the Consultant Selection Committee approved the hiring of Mead & Hunt, Inc., 1743 Wazee Street, Denver, Colorado, to complete the Downtown Casper One-Way to Two-Way Conversion Study.

WHEREAS, Mead & Hunt, Inc., is willing, available and qualified to perform said work.

NOW, THEREFORE BE IT RESOLVED BY THE MPO POLICY COMMITTEE: That the City of Casper, as the agent of the MPO, is hereby directed to enter into the Agreement with Mead & Hunt, Inc., to complete the Downtown Casper One-Way to Two-Way Conversion Study in accordance with the Agreement, for an amount not to exceed Thirty Nine Thousand Nine Hundred Ninety Dollars and Zero Cents (\$39,990.00).

PASSED AND APPROVED THIS ___ day of _____, 2021.

ATTEST:

CASPER AREA METROPOLITAN PLANNING
ORGANIZATION POLICY COMMITTEE

Liz Becher
Community Development Director

Sabrina Kemper
Chairwoman

EXHIBIT "C"

NOTICE TO CONSULTANT COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1984 FOR FEDERAL-AID CONTRACTS

During the performance of this Contract, Mead & Hunt, Inc., for itself, its assignees and successors in interest (hereinafter referred to as the Consultant), agrees as follows:

1. Compliance with Regulations.

The Consultant will comply with the Regulations of the Department of Transportation relative to nondiscrimination in federally-assisted programs of the Department of Transportation (Title 49, Code of Federal Regulations, Part 21, hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this contract.

2. Nondiscrimination.

The Consultant, with regard to the work performed by it after award and prior to completion of the Contract work, will not discriminate on the grounds of race, color, national origin, or disability in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The Consultant will not participate either directly or indirectly in the discrimination prohibited by any state or federal law including, but not limited to, Section 21.5 of the Regulations, including employment practices, when the contract covers a program set forth in Appendix B of the Regulations.

3. Solicitations for Subcontracts, Including Procurements of Materials and Equipment.

In all solicitations, either by competitive bidding or negotiation made by the Consultant for work to be performed under a subcontract, including procurements or materials or equipment, each potential subcontractor or supplier shall be notified by the Consultant of the Consultant's obligations under this Contract and the Regulations relative to nondiscrimination on the ground of race, color, or national origin.

4. Information and Reports.

The Consultant will provide all information and reports required by the Regulations, or orders and instructions issued pursuant thereto, and will permit access to its books, records, accounts, other sources of information and its facilities as may be determined by the MPO Policy Committee, WYDOT, or FHWA to be pertinent to ascertain compliance with such regulations, orders, and instructions. Where any information required of a Consultant is in the exclusive possession of another who fails or refuses to furnish this information, the Consultant shall so certify to the MPO Policy Committee, WYDOT, or FHWA as appropriate, and shall set forth what efforts it has made to obtain the information.

5. Sanctions for Noncompliance.

In the event of the Contractor's noncompliance with the nondiscrimination provisions of this contract, the MPO Policy Committee shall impose such contract sanctions as it or WYDOT or the FHWA may determine to be appropriate, including, but not limited to:

- A. Withholding of payments to the Contractor under the contract until the Contractor complies; and/or,
- B. Cancellation, termination, or suspension of the contract, in whole or in part.

6. Incorporation of Provisions.

The Consultant shall include the provisions of Paragraph 1 through 6 in every subcontract, including procurements of materials and leases of equipment, unless exempt by the regulations, order, or instructions issued pursuant thereto. The Consultant will take such action with respect to any subcontract or procurement as the MPO Policy Committee, WYDOT, or the FHWA may direct as a means of enforcing such provisions, including sanctions for noncompliance. Provided, however, that, in the event a Consultant becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the Consultant may request the United States to enter into such litigation to protect the interests of the United States.

EXHIBIT "D"

CERTIFICATION OF CONSULTANT

I hereby certify that I, Paul Silberman, am the Department Manager of and duly authorized representative of the firm of Mead & Hunt, Inc.; and that neither I nor the above firm I here represent has:

1. Employed or retained for a commission, percentage, brokerage fee, contingent fee, or other consideration, any firm or person (other than a bona fide employee working solely for me or the above Consultant) to solicit or secure this Agreement;
2. Agreed, as an express or implied condition for obtaining this Agreement, to employ or retain the services of any firm or person in connection with carrying out the Agreement; or,
3. Paid, or agreed to pay, to any firm, organization, or person (other than a bona fide employee working solely for me or the above Consultant) any fee, contribution, donation, or consideration of any kind for, or in connection with, procuring or carrying out the Agreement, except as here expressly stated (if any).

I acknowledge that this Certification is to be given to the Casper Area Metropolitan Planning Organization, and is subject to applicable state and federal laws, both criminal and civil.

5/27/15
Date

[Signature]
Signature

Paul Silberman
Printed Name

Department Manager
Title

EXHIBIT "E"
CERTIFICATE OF AGENT

I hereby certify that I am the designated AGENT of the City of Casper, Wyoming, a Municipal Corporation, and that the above consulting firm or its representatives have not been required, directly or indirectly as an express or implied condition in connection with obtaining or carrying out this Contract to:

1. Employ or retain, or agree to employ or retain, any firm or person; or,
2. Pay, or agree to pay, to any firm, person, or organization any fee, contribution, donation, or consideration of any kind; with no exceptions.

I acknowledge that this Certification is subject to applicable state and federal laws, both criminal and civil.

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation:

Date _____

Steven K. Freel
Mayor

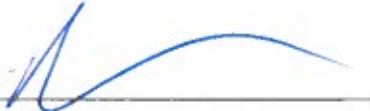
EXHIBIT "F"

CERTIFICATION OF
SUSPENSION OR DEBARMENT

STATE OF Colorado) ss

COUNTY OF Denver) ss

I, Paul Silberman, being duly sworn on oath, certify that neither I, nor any person associated therewith in the capacity of Owner, partner, director, or officer is currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any state or federal agency; have been suspended, debarred, voluntarily excluded, or determined ineligible by any state or federal agency within the past three years; have a proposed debarment pending; and, nor have been indicted, convicted, or had a civil judgment rendered against (it) by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past three years.

By: 

Department Manager
Title

Subscribed in my presence and sworn to before me this 27th day of May, 2021, by:

JoAnn Scheiner



JOANN K. SCHEINER
NOTARY PUBLIC STATE OF MARYLAND
My Commission Expires August 01, 2023

Notary Public

August 1, 2023
My Commission Expires

RESOLUTION NO. 21-82

A RESOLUTION AUTHORIZING A CONTRACT BETWEEN THE CITY OF CASPER AND MEAD & HUNT, INC., FOR THE DOWNTOWN CASPER ONE-WAY TO TWO-WAY CONVERSION STUDY.

WHEREAS, the City of Casper, Wyoming, the Towns of Evansville, Mills, and Bar Nunn, Wyoming, Natrona County, Wyoming, and the Wyoming Department of Transportation entered into an Agreement, dated April 13, 1983, to provide for the cooperative, comprehensive, and continuing (3-C) transportation planning for the area of Casper, Wyoming and its environs; and,

WHEREAS, the Casper Area Transportation Planning Process (hereinafter described as the "CATPP") acts as the Metropolitan Planning Organization (hereinafter referred to as the "MPO") for the Casper Urbanized Area for the distribution of Federal Aid Planning Funds; and,

WHEREAS, the parties of the CATPP appointed the City to enter into contracts for and on behalf of the CATPP and to further act as the CATPP's Fiscal Manager in an Agreement Amendment dated April 19, 2005; and,

WHEREAS, any contract entered into by the City on behalf of the CATPP requires the approval of a majority of the voting members of the Policy Committee prior to its execution and implementation by the City; and,

WHEREAS, the MPO Policy Committee approved the MPO Unified Planning Work Program (UPWP) Budget on May 21, 2020, for a Downtown Casper One-Way to Two-Way Conversion Study, not to exceed Twenty Thousand Dollars (\$40,000.00); and,

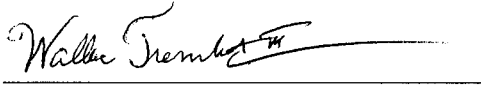
WHEREAS, the MPO released a request for proposal (RFP) for consulting groups that specialize in trail planning on April 7, 2021; and,

WHEREAS, the Project Selection Committee selected Mead & Hunt, Inc., on May 18, 2021, to complete the Downtown Casper One-Way to Two-Way Conversion Study.

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 between the City of Casper, Wyoming, and Mead & Hunt, Inc., on behalf of the Casper Area Metropolitan Planning Organization in the amount of Thirty Nine Thousand Nine Hundred Ninety Dollars and Zero Cents (\$39,990.00) for a Downtown Casper One-Way to Two-Way Conversion Study.

PASSED, APPROVED, AND ADOPTED on this ___ day of _____, 2021.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Steven K. Freel
Mayor

May 24, 2021

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

FROM: Jill Johnson, Financial Services Director *JJ*
Pete Meyers, Assistant Financial Services Director *PM*
Evan Condelario, Budget & Accounting Supervisor *EC*

SUBJECT: Fiscal Year 2021-2022 Proposed Budget Summary

Meeting Type & Date

Regular Council Meeting
June 1, 2021

Action type

Minute Action

Recommendation

That Council, by minute action, authorizes inclusion of Fiscal Year 2021-2022 Summary Proposed Budget into the minutes of the June 1, 2021, Regular Council meeting.

Summary

By Wyoming State Statute 16-4-109(a), a Summary Proposed Budget is to be entered into the minutes and published at least one (1) week before the public hearing date. To meet this requirement, the attached Summary of the Fiscal Year 2021-2022 Proposed Budget is hereby submitted for inclusion in the June 1, 2021 minutes.

On June 15, 2021 a public hearing will be held for presentation of the Fiscal Year 2021-2022 Budget. W.S.S. 16-4-109(b) further requires that within twenty-four (24) hours of the conclusion of the public hearing the Council shall adopt the budget, which, subject to future amendments, shall be in effect for the next fiscal year. Prior to adoption, the Requested Budget Summary is subject to change, after review by the City Council.

Financial Considerations

N/A

Oversight/Project Responsibility


Jill Johnson, Financial Services Director


Attachments

FY22 Proposed Budget Summary

<i>Fund</i>	<i>Revenue</i>	<i>Expense</i>	<i>Net Decrease (Increase)</i>
General Fund	(\$49,526,072)	\$49,525,171	(\$900)
Opportunities Fund	(\$23,281)	\$250,682	\$227,401
Perpetual Care Fund	(\$606,292)	\$1,304,766	\$698,474
Local Assessment District Fund	(\$18,837)	\$187	(\$18,650)
Metro Animal Fund	(\$1,397,641)	\$1,348,201	(\$49,440)
River Fund	(\$841,640)	\$836,955	(\$4,685)
CARES Act Funding	(\$200,000)	\$250,000	\$50,000
Weed & Pest Fund	(\$614,296)	\$534,632	(\$79,664)
CDBG Program Fund	\$0	\$0	\$0
Special Fire Assistance Fund	(\$75,000)	\$84,920	\$9,920
Revolving Land Fund	(\$608,062)	\$282,942	(\$325,120)
Police Grants Fund	(\$410,195)	\$410,195	\$0
Public Transit Fund	(\$3,031,375)	\$3,031,375	\$0
Metropolitan Planning	(\$1,310,248)	\$1,307,693	(\$2,555)
Public Safety Communications	(\$2,859,779)	\$2,760,821	(\$98,958)
Redevelopment Loan Fund	(\$60,000)	\$60,000	\$0
Capital Projects Fund	(\$18,405,039)	\$19,354,292	\$949,253
Water Distribution Fund	(\$15,244,752)	\$16,366,972	\$1,122,220
Water Treatment Plant Ops Fund	(\$3,480,989)	\$3,482,696	\$1,707
Sewer Fund	(\$7,000,966)	\$7,999,554	\$998,588
Wastewater Treatment Plant	(\$7,008,143)	\$6,643,226	(\$364,917)
Refuse Collection Fund	(\$7,532,836)	\$8,591,671	\$1,058,835
Balefill Fund	(\$9,570,843)	\$9,483,045	(\$87,798)
Aquatics Fund	(\$1,118,757)	\$1,118,757	\$0
Golf Course Fund	(\$888,037)	\$882,727	(\$5,310)
Ice Arena Fund	(\$560,885)	\$560,885	\$0
Recreation Center Fund	(\$1,498,970)	\$1,498,970	\$0
Hogadon Fund	(\$967,504)	\$967,504	\$0
Ford Wyoming Center Fund	(\$980,910)	\$1,013,540	\$32,630
Parking Fund	(\$20,118)	\$179,382	\$159,264
Fleet Maintenance Fund	(\$3,197,988)	\$3,261,778	\$63,790
Buildings and Structures Fund	(\$1,211,688)	\$983,491	(\$228,197)
Health Insurance Fund	(\$4,414)	\$422,100	\$417,686
Property Insurance Fund	(\$2,076,466)	\$2,247,299	\$170,833
<i>Total</i>	(\$142,352,023)	\$147,046,429	\$4,694,407

May 26, 2021

MEMO TO: J. Carter Napier, City Manager 

FROM: Thomas Solberg, Fire Chief 
Jason Speiser, Deputy Chief

SUBJECT: Authorize the Purchase of Fourteen (14) New Thermal Imaging Cameras in the Total Amount of \$62,250.00 for Use by the Casper Fire Department.

Meeting Type & Date

Regular Council Meeting
June 1, 2021

Action type

Minute Action

Recommendation

That Council, by minute action, authorize the purchase of fourteen (14) new thermal imaging cameras in the total amount of \$62,250.00 for use by the Casper Fire Department.

Summary

On May 21, 2021 bids were publicly opened for thirteen (13) minimum new thermal imaging cameras. One (1) bid was received through CoPro EFP, Eastlake, CO.

This project was an FY21 capitals project funded at \$64,000 through One Cent #16 funds.

These new cameras will replace a combination of cameras that were purchased in 2004 and 2014 that are due for replacement due to wear and tear, reliability, and battery issues. These critical and versatile pieces of equipment improve firefighter safety and situational awareness on structure fires, ensure adequate extinguishment on wildland fires, and are a great tactical tool during hazmat, search and rescue, and missing person incidents.

14 cameras will allow each firefighter involved in interior structure firefighting to have one of these critical pieces of equipment in their hands to improve personal, crew, and citizen safety. An incident safety officer will also be equipped with a thermal imaging camera to maintain critical situational awareness for all personnel on scene.

As required by Wyoming 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>Amount</u>	<u>Total</u>
(13) Minimum New Thermal Imaging Cameras	CoPro EFP	\$4,445.00 each	\$57,785.00

The recommended purchase of fourteen (14) new FLIR thermal imaging cameras meet all the required specifications for equipment in this application.

Financial Considerations

This capitals purchase was approved in the FY21 budget for \$64,000 using One Cent #16 funds.

Oversight/Project Responsibility

Jason Speiser, Deputy Chief, will make this purchase. Training and implementation will be transferred to Cameron Siplon, Deputy Chief of Operations and Training, after the equipment is received.

Attachments

Request for proposals.

CITY OF CASPER, WYOMING



**REQUEST FOR PROPOSALS TO
FURNISH AND DELIVER
THERMAL IMAGERS
(MINIMUM 13 EACH)
PROJECT # 1018021010
PROJECT MANAGER: JASON SPEISER
PROPOSAL DUE DATE:
MAY 21, 2021
1600**

CITY OF CASPER
Casper Fire-EMS Department
CITY OF CASPER
May 7th, 2021

Notice is hereby given that the City of Casper, Wyoming will receive sealed bids at City Hall, 200 N David , Casper, Wyoming, **until 4:00 p.m., May 21, 2021** for the following:

THIRTEEN(13) (MINIMUM) THERMAL IMAGING CAMERAS, BATTERIES, CASES AND CHARGERS to be used by Casper Fire-EMS Department, Casper, WY

General Specifications:

It is the intent of these specifications to specify the minimum requirements for the furnishing and delivery of a minimum of thirteen (13) Thermal Imaging Cameras and Accessories. These units shall be new with full factory warranties. Units shall be delivered complete and ready for service, as specified, and shall be equipped with all of the manufacturer’s standard equipment, as advertised, whether or not specifically mentioned in these specifications, in addition to all other equipment and attachments specified herein:

Minimum Specifications

Description	Compliance	
WARRANTY:	YES	NO
3) The camera shall have these minimum warranties: 2-year warranty for batteries, 5-year warranty for the camera, and 10-year warranty for the detector.		
2) The vendor shall provide 48-hour turn-around time and assistance on warranty service work to the equipment in such a manner to return the camera to the purchasing entity, in normal usable condition, within 72 hours, or to provide for the use of comparable equipment on loan until such time that the camera is returned to the purchasing entity.		
PHYSICAL PERFORMANCE AND SPECIFICATIONS:		
3) The camera shall utilize a maintenance-free sensor producing 320 x 240 pixels.		
4) The camera shall be able to store a minimum of 200 photos or video files that can be played back in-camera and from a computer for later analysis.		
5) The camera shall have a 4-inch LCD backlit display, 320 x 240 pixels.		
6) The camera shall be capable of 2x digital zoom.		

Description	Compliance	
-------------	------------	--

PHYSICAL PERFORMANCE AND SPECIFICATIONS:

YES NO

- 7) The camera shall be designed to meet NFPA 1801: 2018 specification: Vibration impact acceleration resistance. Corrosion viewing surface abrasion, heat resistance, heat and flame product label durability.
- 8) The camera shall be drop tested to IEC 60068-2-3; 2m (6.6ft) on concrete floor.
- 09) The camera shall have a pistol grip.
- 10) The camera shall have a minimum image frequency of 60 Hz.
- 11) The batteries shall last a minimum of 4 hours at room temperature and with typical use.
- 12) The camera shall include 2 lithium ion batteries that charge to 85% capacity within 2 hours.
- 13) The camera shall include an office battery charger.
- 14) The camera shall include a rugged, watertight transport case that stores the camera, batteries, charger and user manuals.
- 15) Start up time shall be less than 17s.
- 16) Start up time from sleep mode shall be less than 4s.
- 17) The camera weight including battery shall weigh less than 2.75 lbs.
- 18) The camera shall include report generation software to interface with the camera.
- 19) The camera shall meet EMC standards EN 61000-6-2:2005 (Immunity) EN 61000-6-3: 2011 (Emission) FCC 47 CFR Part 15 B (Emission)
- 20) The camera shall meet the encapsulation standard IP67(IEC 60529)
- 21) The camera shall include a retractable lanyard, strap lanyard, USB cable, neck strap, and a tripod adapter.
- 22) The camera shall meet the following humidity standard (Operating and Storage) IEC 60068-2-30.
- 23) The camera shall conform to water-resistant standard (IP67), ability to withstand short-term immersion in water to a depth of three feet.
- 24) The camera shall have the following minimum operational ranges: -4°F to 185°F 60 minutes; 300°F 15 minutes; 500°F 5 minutes.
- 25) The camera shall have multiple selectable imaging modes.
- 26) The camera shall be capable of downloadable software upgrades through the included software.
- 27) Price shall include in person delivery and a train the trainer course with associated documentation and presentation material.

Please state below any notations or exceptions to the specifications listed above. Please list the category number.

**PROPOSAL FOR FURNISHING
THIRTEEN (13)(MINIMUM) NEW THERMAL IMAGING CAMERAS FOR
THE
CASPER FIRE-EMS DEPARTMENT**

Proposal of (Name) _____
(Address) _____

to furnish equipment as specified to the City of Casper, Wyoming, in accordance with specifications dated May 9th , 2021.

BID ITEM: _____

Description: _____

Model: _____

- I. Price bid for thirteen (13) New Thermal Imaging Cameras, as specified \$ _____
- II. Trade in allowance for the following 12 used thermal imaging cameras. \$ _____
 - 1. SN: 186E \$ _____
 - 2. SN: 2004 ISI \$ _____
 - 3. SN: 187-VOX \$ _____
 - 4. SN: 188E-HR \$ _____
 - 5. SN: 189E-VOX \$ _____
 - 6. SN: 191E \$ _____
 - 7. SN: K1K-2454HR \$ _____
 - 8. SN: K1K-2455HR \$ _____
 - 9. SN: K1K-2456HR \$ _____
 - 10. SN: K1K-2457HR \$ _____
 - 11. SN: K1K-2458HR \$ _____
 - 12. SN: K1K-2459HR \$ _____
- III. Net Cost to City (minus Trades) \$ _____
- IV. Delivery: F.O.B. City of Casper within sixty (60) calendar days after award of contract by City Council.
- V. Trade in units will be considered optional if, in the opinion of the City of Casper authorized staff, it is found to be in the best interest of the City of Casper to do so.

In addition to this proposal, the undersigned herewith submits complete information, including specifications and descriptive literature to fully describe and illustrate the equipment and accessories offered. Incomplete bid specification will be considered non-compliant and rejected.

Bidder proposes to deliver equipment in accordance with the schedule above and agrees that liquidated damages will be charged to him in accordance with specifications if delivery is not made in accordance with said schedule.

A bid bond, certified check, or cashier's check made payable to the City of Casper, Wyoming, in an amount of five percent (5%) of the total amount of this bid is enclosed as per requirements of section II. The undersigned certifies that he understands the specifications relating to said bid security and agrees to the conditions set forth in said specifications.

Discounts will be allowed for prompt payment as follows:

10 Day _____%; 20 Days _____%; 30 Days _____%.

Submitted By: _____ Title: _____ Date: _____
Signature: _____ Phone _____

**CITY OF CASPER, WYOMING
SPECIFICATIONS FOR
THIRTEEN (13)(MINIMUM) New Thermal Imaging Cameras
(Approved by the City Attorney, 2014)
Dated the 9th day of May, 2021**

I. GENERAL:

The following specifications, including exhibits, attached hereto, shall constitute the minimum acceptable specifications for the goods and/or services for which bids are requested. Bidders shall include all items standard to article bid, whether or not specifically mentioned in these specifications.

All goods shall be new and the latest current production models meeting the terms of the specifications.

No bids may be withdrawn within thirty (30) days after the scheduled closing time for receipt of bids without the consent of the City of Casper, Wyoming.

II. BID GUARANTY:

The City of Casper is required by Wyoming Statutes Section, 15-1-113, to receive a certified check, cashier's check, bank draft upon a reputable bank, or a bid bond in the amount of five percent (5%) of the total bid shall be provided for each bid submitted. If the bid is for more than one hundred and fifty thousand dollars (\$150,000), only a bid bond with sufficient surety in the amount of five percent (5%) of the total bid amount will be accepted to consider any bid. Bid with deposit shall be filed with the FLEET OFFICE, Casper Service Center, 1800 E. "K" Street, Casper, WY 82601, securely sealed, and endorsed upon the outside of the wrapper, with a brief statement as to the nature for which the bid is provided. Upon bid award, such surety shall be returned to the unsuccessful bidder(s). In the case of the successful bidder, five percent (5%) surety will be retained by the City until a proper bond or other proper bid guarantee to secure performance has been filed and approved if required by the specifications of the bid.

III. SCHEDULE FOR DELIVERY AND LIQUIDATED DAMAGES:

Unless a schedule has been specified in the bidding documents, each bidder shall specify, in its proposal, the time required for delivery of his goods to the place designated.

The provisions of Section II BID GUARANTY, shall apply to all bids, contracts and delivery times as specified. Failure to enter into a contract for said bid with the city within 30 days of the award or failure to proceed and/or deliver upon said bid or contract will result in forfeiture of bid guarantee.

IV. PLACE OF DELIVERY:

The successful bidder shall deliver the goods to the City of Casper, City Hall, 200 N. David, Casper, Wyoming, 82601.

V. CONDITIONS OF DELIVERY; RIGHT OF INSPECTION:

Goods, when delivered, shall be accompanied by a Statement Dealer's Certificate of Servicing and Inspection signed by the bidder certifying that the goods have been inspected and complies in all respects to the contract. Bidder shall attach to said statement a certificate by the manufacturer of the goods certifying that said goods have been inspected and serviced in the event the goods are not manufactured by the bidder. The City may, in its discretion, waive this requirement.

The City further reserves the right to make an inspection of the goods within a reasonable time after delivery to ensure compliance with the contract. Failure by the City to make such inspection or upon inspection, failure to discover defects which cannot reasonably be discovered upon inspection, shall not constitute a waiver or be a limitation upon any remedy which the City may have at law or in equity.

VI. WARRANTY:

Each bidder shall enclose, with their bid, a copy of the warranty which applies to the goods proposed to be furnished. The warranty supplied will be considered by the City in determining the responsibility of the bidders.

VII. SERVICE FACILITIES:

It is essential that repair parts and service be adequate and readily available so that the goods can be maintained in good operating condition without protracted time loss for repairs.

The BIDDER SHALL CLEARLY STATE in his proposal the extent to which he carries a complete inventory of repair parts and service facilities. The City reserves the right to evaluate past performance of each bidder in analyzing the bid received and to consider such evaluation, in addition to other factors, in awarding the contracts for equipment.

VIII. DETAILED SPECIFICATIONS:

Goods bid shall conform to the detailed specifications outlined for the various bid items, attached hereto. No deviations from the terms of the specifications will be allowed, and such deviations shall be grounds for rejection of any bid. However, the City may allow any deviation if it finds, in its sole discretion, that the deviation is not a material deviation.

If bidder submits a bid using differing materials from those specified, it shall submit complete specifications for those items, including proposed manufacturer and catalog numbers with appropriate literature. The City may consider such specifications if it finds, in its sole discretion, that said specifications meet the intent of its specifications set forth herein and do not differ materially from its specifications.

IX. STATEMENT OF COMPLIANCE:

Should any requirement in these specifications not be included in manufacture's specifications sheets, bidder shall include with his bid, a statement of compliance. Failure to do so may be used as grounds for disqualification of bid.

X. CONSIDERATION OF BIDS:

The City of Casper, Wyoming, reserves the right to evaluate all bids received on the basis of the conformance with these specifications, the availability of repair parts, and the adequacy of service facilities, the delivery schedules, and other criteria as well as (net) cost, and to consider such evaluation in awarding contracts for the furnishing of the bid items specified. The City will award the contract to the lowest responsible bidder or reject all bids at its sole discretion.

XI. PAYMENT:

The City shall make a lump sum payment upon delivery and acceptance of all goods bid. A complete City of Casper voucher shall be processed for payment after an invoice is received from the vendor. Payment will be made within forty-five (45) days pursuant to Wyoming State Statute 16-6-601.

Statute W.S. 16-6-602:

16-6-601. Definitions.

(a) As used in this article:

(i) "Agency" means any department, agency or other instrumentality of the state or of a political subdivision of the state;

W.S. 16-6-602. Payment of agency accounts; interest.

Except as provided by contract, any agency which purchases or procures goods and services from a nongovernmental entity shall pay the amount due within forty-five (45) days after receipt of a correct notice of amount due for the goods or services provided or shall pay interest from the 45th day at the rate of one and one-half percent (1 1/2%) per month on the unpaid balance until the account is paid in full, unless a good faith dispute exists as to the agency's obligation to pay all or a portion of the account.

XII. SALES TAX EXEMPTION CERTIFICATE:

The City of Casper, Wyoming, is exempted for paying the sales tax specified by Wyoming Statutes, and from paying Federal Excise taxes. Upon request, an exemption certificate will be furnished to the successful bidder.

XIII. GOVERNING LAW:

In the event of any claim, suit, or demand which may result from a bid or bids submitted thereunder, or the award of any contract as a result of submission of a bid, the bidder or bidders agree that Wyoming law shall govern any such claim, suit, or demand the rights and duties of the parties thereunder.

XIV. ADDITIONAL INFORMATION:

If additional information is required, written instructions shall be issued. No oral instructions or interpretations will be considered binding unless confirmed in the form of addenda and shall be furnished to all bidders who shall submit a signed copy of all addenda with their bid. Please refer all questions to Jason Speiser, 200 North David Street, Casper, Wyoming, 82601 (307) 233-6601.