

COUNCIL MEETING AGENDA

Casper City Council
City Hall, Council Chambers
Tuesday, June 15, 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 25, 2021 SPECIAL COUNCIL MEETING, AS PUBLISHED IN THE CASPER STAR-TRIBUNE ON JUNE 2, 2021

4. CONSIDERATION OF MINUTES OF THE JUNE 1, 2021 REGULAR COUNCIL MEETING, AS PUBLISHED IN THE CASPER STAR-TRIBUNE ON JUNE 9, 2021
5. CONSIDERATION OF MINUTES OF THE JUNE 1, 2021 EXECUTIVE SESSION – PERSONNEL
6. CONSIDERATION OF BILLS AND CLAIMS
7. BRIGHT SPOTS IN OUR COMMUNITY – LEMONADE DAY PROCLAMATION
8. BRIGHT SPOTS IN OUR COMMUNITY – CENTRAL WYOMING HOSPICE AND TRANSITIONS 40TH ANNIVERSARY
9. COMMUNICATIONS
 - A. From Persons Present
10. ESTABLISH DATE OF PUBLIC HEARING
 - A. Consent
 1. Establish July 6, 2021, as the Public Hearing Date for Consideration of:
 - a. Vacation and Replat Creating the **Kensington Heights Addition No. 4 Subdivision.**
11. PUBLIC HEARINGS
 - A. Resolution
 1. Adoption of the **Fiscal Year 2021 Budget Amendment #5.**
 2. Adoption of the **Fiscal Year 2021-2022 Budget.**
 - B. Minute Action
 1. **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.
12. THIRD READING ORDINANCES
 - 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

12. THIRD READING ORDINANCES (continued)

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

1. Communications from Persons Present

13. RESOLUTIONS

A. Consent

1. Authorizing Amendment One to the Cooperative Agreement with the **Wyoming Department of Transportation** for the **Poplar and West 1st Street Enhancements Project**.
2. Granting an Energy Efficient Commercial Building Deduction, in the Amount of \$28,954.80, to **GPC Architects**, as part of the **Hogadon Lodge Project**.
3. Authorizing an Agreement with **LAME LLC**, in the Amount of \$106,425, for the **Solid Waste Fiber Optics Extension Project**.
4. Authorizing an Agreement with **Knife River**, in the Amount of \$235,855 for the **Events Drive Improvements Project**.
5. Authorizing an Agreement with **Crown Construction**, in the Amount of \$256,060, for the **Downtown 2nd Street and Centennial Hills Boulevard Street Resurfacing Project**.
6. Authorizing a Request to **Natrona County** to Continue the Collection of **8 Mills of Property Taxes** on Behalf of the City of Casper.
7. Authorizing a Donation Agreement between the **Rotary Club of Casper, Inc.** and the City for a **Bouldering Park Located at Crossroads Park**.
8. Authorizing the Sole Source Purchase of **Taser "Model 7"**, from **PROFORCE Law Enforcement Sales** of Prescott, AZ, in the Amount of \$121,500, Paid in Annual Installments over Five (5) Years.

14. MINUTE ACTION

A. Consent

1. Authorizing \$24,547.70 in Health, Social and Community Services Cash Funding to Support **Community Promotions Events**.

14. MINUTE ACTION (continued)

A. Consent

- 2. Rejecting All Bids Received for the **City Hall Project SAFE Site Work and Exterior Improvements**, Project No. 20-004.
- 3. Authorizing Skull Tree Brewing, LLC, d/b/a **Skull Tree Brewing**, Located at 1530 Burlington Avenue to **Sell Other Malt Beverages** Described in Municipal Code 5.08.100(B)(1).
- 4. Authorizing Use of Patio for **Retail Liquor License No. 37**, Charger Holdings, LLC d/b/a/ **Yellowstone Garage**.

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

16. ADJOURNMENT

Upcoming Council meetings

Council meetings

6:00 p.m. Tuesday, July 6, 2021– Council Chambers
 6:00 p.m. Tuesday, July 20, 2021 – Council Chambers

Work sessions

4:30 p.m. Tuesday, June 22, 2021 – Council Meeting Room
 4:30 p.m. Tuesday, July 13, 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

COUNCIL PROCEEDINGS - SPECIAL MEETING
Casper City Hall – Council Chambers
May 25, 2021

1. ROLL CALL

Casper City Council met in special session at 4:30 p.m., Tuesday, May 25, 2021. Present: Councilmembers Pollock, Lutz, Cathey, Knell, Engebretsen, Gamroth, Vice Mayor Pacheco and Mayor Freel.

Councilmember Pollock abstained and recused herself from the discussion and left the room.

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

2. RESOLUTION

Following resolution read:

RESOLUTION NO. 21-78
A RESOLUTION APPROVING THE DOWNTOWN OPEN
CONTAINER AREA.

Councilmember Engebretsen presented the foregoing resolution for adoption. Seconded by Vice Mayor Pacheco. City Attorney Manager Napier provided a brief report. Council discussed the resolution, and Police Chief McPheeters answered questions and commented on the resolution.

It was then moved by Councilmember Gamroth, seconded by Councilmember Lutz, to amend the resolution to approve the open container area between the hours of 5:00 PM and 10:00PM. All Councilmembers voted aye to amend the resolution. Motion passed.

Moved by Councilmember Knell, seconded by Councilmember Cathey to pass the resolution, as amended. All Councilmembers voted aye. Motion passed.

3. ADJOURNMENT

Moved by Councilmember Cathey, seconded by Councilmember Lutz, to, by minute action adjourn. Motion passed. The meeting was adjourned at 4:43 p.m.

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Steven K. Freel
Mayor

COUNCIL PROCEEDINGS
Casper City Hall – Council Chambers
June 1, 2021

1. ROLL CALL

Casper City Council met in regular session at 6:00 p.m., Tuesday, June 1, 2021. Present: Councilmembers Cathey, Engebretsen, Gamroth, Johnson, Knell, Lutz, Pacheco and Mayor Freel. Absent: Councilmember Pollock.

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

2. PLEDGE OF ALLEGIANCE

Mayor Freel led the audience in the Pledge of Allegiance.

3. MINUTES

Moved by Councilmember Johnson, seconded by Councilmember Knell, to, by minute action, approve the minutes of the May 18, 2021, regular Council meeting, as published in the Casper-Star Tribune on May 27, 2021. Motion passed.

4. BILLS & CLAIMS

Moved by Councilmember Johnson, seconded by Councilmember Engebretsen, to, by minute action, approve payment of the June 1, 2021, bills and claims, as audited by City Manager Napier. Motion passed.

Bills & Claims 06/01/21

4Imprint	Services	1,372.58
71Const	Services	2,075.24
AbyMnfctrng	Goods	5,108.00
AMBI	Services	118.29
AAALndscpng	Services	720.00
Adecco	Services	1,942.43
AhrnRntls	Goods	769.10
Airgas	Goods	1,752.19
AllncComm	Services	56,746.80
AllncElec	Services	2,920.74
Alsco	Services	1,106.45
AMSgnl	Goods	19,696.13
AmrTech	Services	30,519.40
Amrgs	Goods	14,181.22
ArrwhdHtng	Services	301.67
ARSFlood	Services	21,055.44
AtlntcElec	Services	2,724.60
Atlas	Goods	13,359.95
AceHrdwr	Goods	350.31
BarDSgn	Services	399.02

BlkHillsEnrgy	Utilities	31,921.46
BlkmnPrpn	Services	464.99
BldrnLmbr	Goods	1,919.77
Boys&GirlsClb		22,996.40
BrckInc	Services	4,350.00
Caselle	Services	75.00
CATC		199,458.88
CsprCllg	Reimb	1,280.00
CsprNCHlth	Services	85,500.00
CsprSccrClb	Services	145.63
CsprStrTrb	Services	2,235.36
CsprTire	Goods	495.00
CsprWnnlsn	Services	4,277.00
CntrlWYSnr	Services	31,870.35
CntryLnk	Services	147.09
CH2M	Services	29,846.69
CAsbe	Services	1,400.00
Agrant	Reimb	1,745.23
NKndy	Reimb	270.00
CtyCspr	Services	62,506.05
CvlEng	Services	13,801.26
CMI	Services	175,997.21
CommTec	Services	29,678.31
Cnvrgn	Services	27,430.95
Core&Main	Services	1,208.30
CPU	Goods	10,723.95
CrwnCnst	Services	1,089.94
DlcoInd	Goods	370.12
DckrAuto	Services	970.07
Dell	Goods	713.49
DnnsSup	Goods	78.75
DmndVgl	Goods	32.92
DPCInd	Goods	22,019.56
DrvrChck	Services	601.35
E&F	Services	435.00
EmrgncMed	Services	899.40
CLynch	Reimb	150.00
MDay	Reimb	150.00
BMarshall	Reimb	150.00
KByer	Reimb	100.00
JDoherty	Reimb	12.99
EBrooks	Reimb	150.00
EnrgyLabs	Services	2,533.00
EngDsgn	Services	250.00
Enviro&Cvl	Services	17,377.85

ExprsSrvcs	Services	607.68
FrgsnEnt	Services	19,200.37
1stDataMrchnt	Services	39.90
Galls	Goods	1,248.27
GEMDS	Goods	851.80
GlblEquip	Services	855.75
GlblSpctrm	Services	82,909.91
GldrAssoc	Services	330.25
Gnng	Goods	287.36
GnnrsMtrs	Goods	1,185.00
HDREng	Services	27,126.43
HrcIsInd	Services	50.21
Homax	Goods	19,831.86
Hose&Rbr	Goods	300.43
HotsyEqp	Goods	360.00
IndScrn	Goods	250.64
ITC	Services	979.20
JacobsEng	Services	80,811.65
KCWY-TV	Services	750.00
KnfRvr	Services	9,348.43
LeewrdTree	Goods	1,840.00
LisaSpcNSpn	Services	880.00
MidwstLab	Services	441.00
MillsPD	Goods	172.50
Motn&Flw	Goods	3,284.46
MtrlSol	Services	9,457.67
MtnStLitho	Services	995.01
MtnWstPhne	Services	1,000.00
Myrs&Sons	Services	1,127,069.91
NCSO	Services	60,723.06
Norco	Goods	1,341.46
NPT	Services	128.26
NWCntrs	Goods	1,847.09
OvrhdDoor	Services	849.00
Pantheon	Goods	189.63
PrnnlEngy	Goods	981.03
PrairiePella	Goods	27.65
PrntWrks	Services	504.41
RdrShop	Services	455.50
RinkSystem	Services	811.00
RvrOaksCom	Services	1,000.00
RckyMtnAirSol	Goods	21.10
RckyMtnPwr	Utilities	95,706.27
RodolphBros	Services	694.50
RootrSwr	Services	436.05

SaltusTch	Goods	1,096.00
ShrwnWllms	Goods	626.62
Smrsh	Services	5,666.00
SmthPschlgcl	Services	400.00
SftDr	Services	83.75
WyStAdtr	Services	20,974.48
SummtElec	Services	350.00
SummtPrtnrs	Services	23,714.25
TopOffc	Goods	270.20
TylerTech	Services	36,160.00
Unfrms2Gear	Goods	18,895.30
UgntCare	Services	25.00
Vrzn	Services	81.16
VncLangge	Services	25.00
VRC	Services	151.20
WamcoLab	Services	1,800.00
WearPrts	Goods	21.40
WstPlnsEng	Services	12,980.00
WstSgn	Goods	100.00
WLCEng	Services	2,560.60
WyStl	Goods	1,499.38
Xerox	Goods	485.19
Total		2,653,196.11

5. COMMUNICATIONS FROM PERSONS PRESENT

No citizens addressed the Council.

6. ESTABLISH PUBLIC HEARINGS

Moved by Councilmember Cathey, seconded by Councilmember Engebretsen, to, by minute action: establish June 15, 2021, as the public hearing date for the consideration of the adoption of the fiscal year 2021 budget amendment #5; adoption of the fiscal year 2021-2022 budget; and 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. Motion passed.

7.A ORDINANCE— THIRD 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.

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 1st day of June, 2021.

Councilmember Cathey presented the foregoing ordinance for approval, on third reading. Seconded by Councilmember Lutz.

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

7.B ORDINANCE— THIRD READING

Following ordinance read:

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 1st day of June, 2021.

Vice Mayor Pacheco presented the foregoing ordinance for approval, on third reading. Seconded by Councilmember Gamroth.

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

8.A ORDINANCE— SECOND READING

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 second reading. Seconded by Councilmember Johnson.

No citizens spoke on the ordinance. Councilmember Knell assured a citizen that they received their emails. Councilmember Engebretsen and Mayor Freel abstained. Motion passed.

8.B ORDINANCE— SECOND READING

Following ordinance read:

ORDINANCE NO. 15-21

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

Councilmember Cathey presented the foregoing ordinance for approval, on second reading. Seconded by Councilmember Engebretsen. No citizens spoke on the ordinance. Motion passed.

9.A RESOLUTION

Following resolution read:

RESOLUTION NO. 21-79

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

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

Councilmember Cathey moved to amend the resolution to provide notice of participation 5 business days prior to the event. Seconded by Councilmember Lutz. Council voted on the amendment. Motion to amend passed.

Council had no further amendments or discussion and voted on the amended resolution. Motion passed.

9.B CONSENT RESOLUTIONS

The following resolutions were considered, by consent agenda:

RESOLUTION NO. 21-80

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

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.

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.

Councilmember Gamroth presented the foregoing three (3) resolutions for adoption. Seconded by Councilmember Engebretsen. City Manager Napier provided a brief report. A vote on the resolutions resulted in all ayes. Motion passed.

10. MINUTE ACTION— CONSENT

Moved by Councilmember Johnson, seconded by Councilmember Lutz, to, by consent minute action, authorize the inclusion of fiscal year 2021-2022 summary proposed budget into the minutes

of the June 1, 2021, regular Council Meeting; and authorize the purchase of fourteen (14) new thermal imaging cameras from CoPro EFP, in the total amount of \$62,250. Motion passed.

Citywide FY22 Budget Summary

	<i>Expense</i>
General Fund	\$49,525,171
Other General Government Funds	\$3,740,791
Opportunities Fund	\$250,682
Perpetual Care Fund	\$1,304,766
Local Assessment District Fund	\$187
Metro Animal Fund	\$1,348,201
River Fund	\$836,955
Special Revenue Funds	\$8,722,578
CARES Act Funding	\$250,000
Weed & Pest Fund	\$534,632
Special Fire Assistance Fund	\$84,920
Revolving Land Fund	\$282,942
Police Grants Fund	\$410,195
Public Transit Fund	\$3,031,375
Metropolitan Planning	\$1,307,693
Public Safety Communications	\$2,760,821
Redevelopment Loan Fund	\$60,000
Capital Projects Fund	\$19,354,292
Utility Enterprise Funds	\$52,567,164
Water Distribution Fund	\$16,366,972
Water Treatment Plant Ops Fund	\$3,482,696
Sewer Fund	\$7,999,554
Wastewater Treatment Plant	\$6,643,226
Refuse Collection Fund	\$8,591,671
Balefill Fund	\$9,483,045
Other Enterprise Funds	\$6,221,766
Aquatics Fund	\$1,118,757
Golf Course Fund	\$882,727
Ice Arena Fund	\$560,885
Recreation Center Fund	\$1,498,970
Hogadon Fund	\$967,504
Ford Wyoming Center Fund	\$1,013,540
Parking Fund	\$179,382
Internal Service Funds	\$6,914,668
Fleet Maintenance Fund	\$3,261,778
Buildings and Structures Fund	\$983,491
Health Insurance Fund	\$422,100
Property Insurance Fund	\$2,247,299
Citywide Total Budget	\$147,046,429

11. INTRODUCTION OF MEASURES AND PROPOSALS

Councilmembers spoke on meetings and events they attended as well as upcoming events. Councilmember Knell reported that he went on a ride-along with the Police Department and shared his compliments of the department. City Manager Napier reported on a call from a potential vendor to provide scooter services and requested this item be discussed at the work session next week. Mayor Freel asked how much time would be needed, and City Manager Napier suggested 15 minutes. Councilmember Knell asked that they bring information on their liability insurance.

12. ADJOURN INTO EXECUTIVE SESSION

Mayor Freel noted the next meetings of the City Council will be a work session to be held at 4:30 p.m., Tuesday, June 8, 2021, in the Council's meeting room; and, a regular Council meeting to be held at 6:00 p.m., Tuesday, June 15, 2021, in the Council Chambers.

At 6:21 p.m., it was moved Councilmember Cathey, seconded by Councilmember Knell, to adjourn into executive session to discuss personnel. Motion passed. Council moved into the Council meeting room.

At 7:09 p.m., it was moved by Councilmember Cathey, seconded by Councilmember Lutz, to adjourn the executive session. Motion passed. Council opened the meeting.

13. ADJOURNMENT

At 7:09 p.m., it was moved by Councilmember Cathey, seconded by Councilmember Lutz, to adjourn the regular Council meeting. Motion passed.

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Steven K. Freel
Mayor

City of Casper - Bills and Claims for June 15, 2021

0970 CED

0970 CED	Traffic Control	Pole box for Collins & Wolcott upgrade	\$207.00
0970 CED	Traffic Control	Pole box for Wolcott & Collins upgrade	\$207.00
<i>0970 CED - Total For Traffic Control</i>			<i>\$414.00</i>
0970 CED - ALL DEPARTMENTS			\$414.00

1509 JCS LOUISVILLE

1509 JCS LOUISVILLE	Police Investigations	EATING PLACES, RESTAURANTS	\$26.60
1509 JCS LOUISVILLE	Police Investigations	EATING PLACES, RESTAURANTS	\$32.76
<i>1509 JCS LOUISVILLE - Total For Police Investigations</i>			<i>\$59.36</i>
1509 JCS LOUISVILLE - ALL DEPARTMENTS			\$59.36

71 CONSTRUCTION, INC

71 CONSTRUCTION, INC	Capital Projects Fund	Midwest Elm to Walnut Construc	281,347.41
<i>71 CONSTRUCTION, INC - Total For Capital Projects Fund</i>			<i>\$281,347.41</i>
71 CONSTRUCTION, INC	Streets	Hot mix asphalt	\$1,264.40
71 CONSTRUCTION, INC	Streets	Hot mix asphalt	\$8,339.24
71 CONSTRUCTION, INC	Streets	Tack oil	\$7,211.58
71 CONSTRUCTION, INC	Streets	Hot mix asphalt	\$798.08
71 CONSTRUCTION, INC	Streets	Hot mix asphalt	\$1,730.72
71 CONSTRUCTION, INC	Streets	Hot mix asphalt	\$883.92
<i>71 CONSTRUCTION, INC - Total For Streets</i>			<i>\$20,227.94</i>
71 CONSTRUCTION, INC	Water Distribution	2400 tons screened sand	\$1,181.64
71 CONSTRUCTION, INC	Water Distribution	2400 tons screened sand	\$1,143.72
<i>71 CONSTRUCTION, INC - Total For Water Distribution</i>			<i>\$2,325.36</i>
71 CONSTRUCTION, INC - ALL DEPARTMENTS			\$303,900.71

A PLUS WAREHOUSE

A PLUS WAREHOUSE	Police Administration	DISCOUNT STORES	\$3,114.44
<i>A PLUS WAREHOUSE - Total For Police Administration</i>			<i>\$3,114.44</i>

A PLUS WAREHOUSE - ALL DEPARTMENTS

\$3,114.44

A.M.B.I. & SHIPPING,

A.M.B.I. & SHIPPING,	Balefill - Disposal & Landfill	Postage / mailing service	\$30.35
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<i>A.M.B.I. & SHIPPING, - Total For Balefill - Disposal & Landfill</i>			\$30.35
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A.M.B.I. & SHIPPING,	City Council	Postage/ mailing service	\$8.21
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<i>A.M.B.I. & SHIPPING, - Total For City Council</i>			\$8.21
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A.M.B.I. & SHIPPING,	Municipal Court	Postage/ mailing service	\$129.88
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<i>A.M.B.I. & SHIPPING, - Total For Municipal Court</i>			\$129.88
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A.M.B.I. & SHIPPING, - ALL DEPARTMENTS

\$168.44

ACUSHNET COMPANY

ACUSHNET COMPANY	Golf	Inventory-Golf Balls	\$114.00
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ACUSHNET COMPANY	Golf	Inventory- Golf Balls	\$57.00
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ACUSHNET COMPANY	Golf	Inventory- Golf Balls	\$186.00
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ACUSHNET COMPANY	Golf	Inventory- Golf Balls	\$234.00
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<i>ACUSHNET COMPANY - Total For Golf</i>			\$591.00
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ACUSHNET COMPANY - ALL DEPARTMENTS

\$591.00

ADECCO USA, INC.

ADECCO USA, INC.	Balefill - Disposal & Landfill	Labor - baler bldg	\$590.00
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ADECCO USA, INC.	Balefill - Disposal & Landfill	Helper at baler bldg	\$590.00
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ADECCO USA, INC.	Balefill - Disposal & Landfill	Labor - Baler bldg	\$590.00
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<i>ADECCO USA, INC. - Total For Balefill - Disposal & Landfill</i>			\$1,770.00
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ADECCO USA, INC. - ALL DEPARTMENTS

\$1,770.00

ADOBE ACROPRO SUBS

ADOBE ACROPRO SUBS	City Manager	Adobe Acrobat subscription	\$14.99
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<i>ADOBE ACROPRO SUBS - Total For City Manager</i>			\$14.99
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ADOBE ACROPRO SUBS - ALL DEPARTMENTS

\$14.99

ADOBE CREATIVE CLOUD

ADOBE CREATIVE CLOUD	River Volunteer Events	ADOBE CREATIVE CLOUD SOFTWARE - BCOYLE	\$52.99
<i>ADOBE CREATIVE CLOUD - Total For River Volunteer Events</i>			\$52.99
ADOBE CREATIVE CLOUD - ALL DEPARTMENTS			\$52.99

AED SUPERSTORE

AED SUPERSTORE	Risk Management	CPR AED STUDENT WORKBOOKS AND TRAINING	\$242.25
<i>AED SUPERSTORE - Total For Risk Management</i>			\$242.25
AED SUPERSTORE - ALL DEPARTMENTS			\$242.25

AIRGAS USA LLC

AIRGAS USA LLC	Balefill - Baler Processing	Baler bldg supplies	\$752.95
AIRGAS USA LLC	Balefill - Baler Processing	Welding supplies	\$193.53
AIRGAS USA LLC	Balefill - Baler Processing	Welding and cutting supplies	\$266.30
AIRGAS USA LLC	Balefill - Baler Processing	Acct #2408370 - past duplicate payments	(\$2,855.40)
AIRGAS USA LLC	Balefill - Baler Processing	Oxygen	\$87.56
AIRGAS USA LLC	Balefill - Baler Processing	Operating supplies	\$89.69
AIRGAS USA LLC	Balefill - Baler Processing	Latex gloves	\$30.00
AIRGAS USA LLC	Balefill - Baler Processing	Plasma table hole software	\$1,588.00
AIRGAS USA LLC	Balefill - Baler Processing	Oxygen	\$44.71
AIRGAS USA LLC	Balefill - Baler Processing	Baler bldg supplies	\$1,152.58
AIRGAS USA LLC	Balefill - Baler Processing	Welding supplies	\$67.10
AIRGAS USA LLC	Balefill - Baler Processing	Plasma table supplies	\$125.65
AIRGAS USA LLC	Balefill - Baler Processing	Baler bldg supplies	\$367.38
AIRGAS USA LLC	Balefill - Baler Processing	Welding supplies	\$55.36
AIRGAS USA LLC	Balefill - Baler Processing	Welding supplies	\$374.99
AIRGAS USA LLC	Balefill - Baler Processing	Baler supplies	\$287.15
<i>AIRGAS USA LLC - Total For Balefill - Baler Processing</i>			\$2,627.55
AIRGAS USA LLC	Balefill - Disposal & Landfill	Cleaning supplies	\$178.00
AIRGAS USA LLC	Balefill - Disposal & Landfill	Baler bldg supplies	\$244.99
AIRGAS USA LLC	Balefill - Disposal & Landfill	Welding supplies	\$47.10
<i>AIRGAS USA LLC - Total For Balefill - Disposal & Landfill</i>			\$470.09
AIRGAS USA LLC	Balefill - Diversion & Special	Latex gloves	\$591.87
<i>AIRGAS USA LLC - Total For Balefill - Diversion & Special</i>			\$591.87
AIRGAS USA LLC	Refuse - Residential	Latex gloves	\$52.40

AIRGAS USA LLC - Total For Refuse - Residential	\$52.40
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AIRGAS USA LLC - ALL DEPARTMENTS	\$3,741.91
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ALAMO RENT-A-CAR REN

ALAMO RENT-A-CAR REN	City Attorney	ALAMO RENT-A-CAR for Charlotte, NC CLE	\$695.33
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<i>ALAMO RENT-A-CAR REN - Total For City Attorney</i>	<i>\$695.33</i>
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ALAMO RENT-A-CAR REN - ALL DEPARTMENTS	\$695.33
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ALL AROUND TOWING AN

ALL AROUND TOWING AN	Police Patrol	Night time call out fee - towing	\$250.00
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<i>ALL AROUND TOWING AN - Total For Police Patrol</i>	<i>\$250.00</i>
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ALL AROUND TOWING AN - ALL DEPARTMENTS	\$250.00
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ALLIANCE ELECTRIC LL

ALLIANCE ELECTRIC LL	Balefill - Disposal & Landfill	Plastic compactor supplies	\$761.18
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<i>ALLIANCE ELECTRIC LL - Total For Balefill - Disposal & Landfill</i>	<i>\$761.18</i>
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ALLIANCE ELECTRIC LL - ALL DEPARTMENTS	\$761.18
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ALSCO

ALSCO	Balefill - Baler Processing	Professional Laundry Services	\$108.46
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<i>ALSCO - Total For Balefill - Baler Processing</i>	<i>\$108.46</i>
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ALSCO	Balefill - Disposal & Landfill	Uniform cleaning	(\$3.50)
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ALSCO	Balefill - Disposal & Landfill	Mat / rug service	\$53.25
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ALSCO	Balefill - Disposal & Landfill	Rug/mat service	\$53.25
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ALSCO	Balefill - Disposal & Landfill	Uniform cleaning	(\$3.50)
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ALSCO	Balefill - Disposal & Landfill	Uniform cleaning	(\$3.50)
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ALSCO	Balefill - Disposal & Landfill	Uniform cleaning	(\$3.50)
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ALSCO	Balefill - Disposal & Landfill	Uniform laundry service	\$108.46
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<i>ALSCO - Total For Balefill - Disposal & Landfill</i>	<i>\$200.96</i>
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ALSCO	Refuse - Residential	Uniform laundry service	\$92.22
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ALSCO	Refuse - Residential	Professional Laundry Services	\$92.22
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<i>ALSCO - Total For Refuse - Residential</i>	<i>\$184.44</i>
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ALSCO	Regional Water Operations	Professional Laundry Services	\$61.55
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<i>ALSCO - Total For Regional Water Operations</i>			<i>\$61.55</i>
ALSCO	Sewer Wastewater Collection	Professional Laundry Services	\$60.86
<i>ALSCO - Total For Sewer Wastewater Collection</i>			<i>\$60.86</i>
ALSCO	Streets	Professional Laundry Services	\$119.12
ALSCO	Streets	Professional Laundry Services	\$119.12
ALSCO	Streets	Professional Laundry Services	\$119.12
ALSCO	Streets	Professional Laundry Services	\$119.12
<i>ALSCO - Total For Streets</i>			<i>\$476.48</i>
ALSCO	WWTP Operations	Professional Laundry Services	\$151.46
ALSCO	WWTP Operations	Professional Laundry Services	\$151.46
<i>ALSCO - Total For WWTP Operations</i>			<i>\$302.92</i>
ALSCO - ALL DEPARTMENTS			\$1,395.67

AM SIGNAL, INC.

AM SIGNAL, INC.	Traffic Control	Battery back up system for 2nd & Conwell traffic	\$6,792.74
<i>AM SIGNAL, INC. - Total For Traffic Control</i>			<i>\$6,792.74</i>
AM SIGNAL, INC. - ALL DEPARTMENTS			\$6,792.74

AM SIGNAL, LLC

AM SIGNAL, LLC	Traffic Control	4 section backplates for signal heads	\$1,206.06
<i>AM SIGNAL, LLC - Total For Traffic Control</i>			<i>\$1,206.06</i>
AM SIGNAL, LLC - ALL DEPARTMENTS			\$1,206.06

AMAZON.COM 2L6VQ56N0

AMAZON.COM 2L6VQ56N0	Rec Center - Admin	CHRISSY DESKTOP SCANNER	\$99.99
<i>AMAZON.COM 2L6VQ56N0 - Total For Rec Center - Admin</i>			<i>\$99.99</i>
AMAZON.COM 2L6VQ56N0 - ALL DEPARTMENTS			\$99.99

AMAZON.COM 2R4UN8771

AMAZON.COM 2R4UN8771	Rec Center - Classes	camp supplies	\$332.39
<i>AMAZON.COM 2R4UN8771 - Total For Rec Center - Classes</i>			<i>\$332.39</i>
AMAZON.COM 2R4UN8771 - ALL DEPARTMENTS			\$332.39

AMAZON.COM 2R7I45EH1

AMAZON.COM 2R7I45EH1	Balefill - Disposal & Landfill	KEURIG COFFEE MAKER FOR CUSTOMER LOUNG	\$156.85
<i>AMAZON.COM 2R7I45EH1 - Total For Balefill - Disposal & Landfill</i>			\$156.85
AMAZON.COM 2R7I45EH1 - ALL DEPARTMENTS			\$156.85

AMERICAN TITLE AGENC

AMERICAN TITLE AGENC	Revolving Land Fund	O & E Report	\$125.00
<i>AMERICAN TITLE AGENC - Total For Revolving Land Fund</i>			\$125.00
AMERICAN TITLE AGENC - ALL DEPARTMENTS			\$125.00

AMERIGAS - CASPER

AMERIGAS - CASPER	Balefill - Baler Processing	Baler supplies	\$417.46
<i>AMERIGAS - CASPER - Total For Balefill - Baler Processing</i>			\$417.46
AMERIGAS - CASPER	Ice Arena - Operations	PROPANE FOR OLYMPIA	\$50.69
AMERIGAS - CASPER	Ice Arena - Operations	FUEL FOR OLYMPIA	\$75.87
<i>AMERIGAS - CASPER - Total For Ice Arena - Operations</i>			\$126.56
AMERIGAS - CASPER - ALL DEPARTMENTS			\$544.02

AMERI-TECH EQUIPMENT

AMERI-TECH EQUIPMENT	Refuse - Commercial	Parts / freight	\$1,524.91
AMERI-TECH EQUIPMENT	Refuse - Commercial	Commercial roll-off parts	\$357.72
<i>AMERI-TECH EQUIPMENT - Total For Refuse - Commercial</i>			\$1,882.63
AMERI-TECH EQUIPMENT - ALL DEPARTMENTS			\$1,882.63

AMZN Mktp US

AMZN Mktp US	Fire-EMS Training	Braselow Tape - EMS supplies	\$88.15
<i>AMZN Mktp US - Total For Fire-EMS Training</i>			\$88.15
AMZN Mktp US	Rec Center - Operations	CRC Prints, Decoration	\$384.93
<i>AMZN Mktp US - Total For Rec Center - Operations</i>			\$384.93
AMZN Mktp US - ALL DEPARTMENTS			\$473.08

ARBY'S 7533

ARBY'S 7533	City Manager	Meal while at SLIB meeting	\$9.32
<i>ARBY'S 7533 - Total For City Manager</i>			\$9.32
ARBY'S 7533 - ALL DEPARTMENTS			\$9.32

AT & T CORP

AT & T CORP	Public Safety Communication Acct # 051 221-2711 001		\$126.94
<i>AT & T CORP - Total For Public Safety Communications</i>			\$126.94
AT & T CORP - ALL DEPARTMENTS			\$126.94

AT&T BILL PAYMENT

AT&T BILL PAYMENT	Fire-EMS Administration	TELECOMMUNICATION SERV.INCLUD. LOCAL/L.	\$301.28
AT&T BILL PAYMENT	Fire-EMS Administration	FirstNet March 2021 Service	\$501.68
<i>AT&T BILL PAYMENT - Total For Fire-EMS Administration</i>			\$802.96
AT&T BILL PAYMENT	Sewer Wastewater Collection	remote device data	\$160.16
<i>AT&T BILL PAYMENT - Total For Sewer Wastewater Collection</i>			\$160.16
AT&T BILL PAYMENT	Streets	Monthly charge for Streets & Traffic tablets	\$200.20
<i>AT&T BILL PAYMENT - Total For Streets</i>			\$200.20
AT&T BILL PAYMENT - ALL DEPARTMENTS			\$1,163.32

AT&T PREMIER EBIL

AT&T PREMIER EBIL	Metro Animal Control	TELECOMMUNICATION SERV.INCLUD. LOCAL/L.	\$1,798.11
<i>AT&T PREMIER EBIL - Total For Metro Animal Control</i>			\$1,798.11
AT&T PREMIER EBIL	Police Administration	TELECOMMUNICATION SERV.INCLUD. LOCAL/L.	\$8,191.40
<i>AT&T PREMIER EBIL - Total For Police Administration</i>			\$8,191.40
AT&T PREMIER EBIL - ALL DEPARTMENTS			\$9,989.51

ATLANTIC ELECTRIC, I

ATLANTIC ELECTRIC, I	Traffic Control	Electric work on two junction boxes	\$742.50
ATLANTIC ELECTRIC, I	Traffic Control	City light upgrade and repair	\$17,140.00
<i>ATLANTIC ELECTRIC, I - Total For Traffic Control</i>			\$17,882.50

ATLANTIC ELECTRIC, I - ALL DEPARTMENTS

\$17,882.50

ATLAS OFFICE PRODUCT

ATLAS OFFICE PRODUCT	Balefill - Disposal & Landfill	Office supplies	\$16.75
ATLAS OFFICE PRODUCT	Balefill - Disposal & Landfill	Office supplies	\$124.95
ATLAS OFFICE PRODUCT	Balefill - Disposal & Landfill	Office supplies	\$15.04
<i>ATLAS OFFICE PRODUCT - Total For Balefill - Disposal & Landfill</i>			\$156.74
ATLAS OFFICE PRODUCT	City Attorney	Copy Paper (Letter size)	\$66.98
<i>ATLAS OFFICE PRODUCT - Total For City Attorney</i>			\$66.98
ATLAS OFFICE PRODUCT	Fire-EMS Administration	Plotter paper	\$40.90
<i>ATLAS OFFICE PRODUCT - Total For Fire-EMS Administration</i>			\$40.90
ATLAS OFFICE PRODUCT	Fire-EMS Prevent & Inspect	Classification Folders	\$63.92
<i>ATLAS OFFICE PRODUCT - Total For Fire-EMS Prevent & Inspect</i>			\$63.92
ATLAS OFFICE PRODUCT	Ft. Caspar Museum	register tape and labels/stickers	\$10.45
<i>ATLAS OFFICE PRODUCT - Total For Ft. Caspar Museum</i>			\$10.45
ATLAS OFFICE PRODUCT	Information Services	Copier Cartridge for CPU Admin.	\$90.11
ATLAS OFFICE PRODUCT	Information Services	Charge reversal for misbilled invoice.	(\$90.11)
<i>ATLAS OFFICE PRODUCT - Total For Information Services</i>			\$0.00
ATLAS OFFICE PRODUCT	Metropolitan Planning Org	Paper	\$971.21
<i>ATLAS OFFICE PRODUCT - Total For Metropolitan Planning Org</i>			\$971.21
ATLAS OFFICE PRODUCT	Municipal Court	Office supplies	\$25.82
ATLAS OFFICE PRODUCT	Municipal Court	Office supplies	\$6.56
<i>ATLAS OFFICE PRODUCT - Total For Municipal Court</i>			\$32.38
ATLAS OFFICE PRODUCT	Police Administration	Office supplies	\$25.92
ATLAS OFFICE PRODUCT	Police Administration	Office supplies	\$10.48
ATLAS OFFICE PRODUCT	Police Administration	Printing services	\$22.43
<i>ATLAS OFFICE PRODUCT - Total For Police Administration</i>			\$58.83
ATLAS OFFICE PRODUCT	Public Safety Communication	Office supplies	\$681.75
<i>ATLAS OFFICE PRODUCT - Total For Public Safety Communications</i>			\$681.75
ATLAS OFFICE PRODUCT	Rec Center - Operations	Atlas Office Copy Paper	\$178.68
<i>ATLAS OFFICE PRODUCT - Total For Rec Center - Operations</i>			\$178.68
ATLAS OFFICE PRODUCT	Refuse - Residential	Office supplies	\$16.74
<i>ATLAS OFFICE PRODUCT - Total For Refuse - Residential</i>			\$16.74
ATLAS OFFICE PRODUCT	Water Distribution	Desk riser	\$317.63
<i>ATLAS OFFICE PRODUCT - Total For Water Distribution</i>			\$317.63

ATLAS OFFICE PRODUCT - ALL DEPARTMENTS

\$2,596.21

B32 ENGINEERING GROU

B32 ENGINEERING GROU	Capital Projects Fund	Gems S028975-CIA Chiller Repla	\$2,500.00
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<i>B32 ENGINEERING GROU - Total For Capital Projects Fund</i>			\$2,500.00
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B32 ENGINEERING GROU - ALL DEPARTMENTS

\$2,500.00

BAILEY'S ACE HARDWAR

BAILEY'S ACE HARDWAR	Balefill - Disposal & Landfill	Electrical cord	\$7.99
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BAILEY'S ACE HARDWAR	Balefill - Disposal & Landfill	Storage bldg supplies	\$63.91
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BAILEY'S ACE HARDWAR	Balefill - Disposal & Landfill	Operating supplies	\$30.98
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BAILEY'S ACE HARDWAR	Balefill - Disposal & Landfill	Equipment bldg supplies	\$67.98
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<i>BAILEY'S ACE HARDWAR - Total For Balefill - Disposal & Landfill</i>			\$170.86
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BAILEY'S ACE HARDWAR - ALL DEPARTMENTS

\$170.86

BAILEYS ACE HDWE

BAILEYS ACE HDWE	Balefill - Baler Processing	TOOLS FOR BALER	\$85.97
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<i>BAILEYS ACE HDWE - Total For Balefill - Baler Processing</i>			\$85.97
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BAILEYS ACE HDWE	Buildings & Structures Fund	Repair Supplies for Transit Office	\$6.97
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BAILEYS ACE HDWE	Buildings & Structures Fund	Repair Supplies for Transit Office	\$1.88
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<i>BAILEYS ACE HDWE - Total For Buildings & Structures Fund</i>			\$8.85
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BAILEYS ACE HDWE	Parks - Parks Maint.	HARDWARE STORES	\$21.98
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<i>BAILEYS ACE HDWE - Total For Parks - Parks Maint.</i>			\$21.98
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BAILEYS ACE HDWE	Police Patrol	HARDWARE STORES	\$21.54
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<i>BAILEYS ACE HDWE - Total For Police Patrol</i>			\$21.54
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BAILEYS ACE HDWE	Rec Center - Operations	HARDWARE STORES Repair Materials	\$17.34
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BAILEYS ACE HDWE	Rec Center - Operations	Keys for key box	\$14.34
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<i>BAILEYS ACE HDWE - Total For Rec Center - Operations</i>			\$31.68
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BAILEYS ACE HDWE	Streets	15" Crescent Wrench for 789 Patcher	\$19.99
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<i>BAILEYS ACE HDWE - Total For Streets</i>			\$19.99
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BAILEYS ACE HDWE	Traffic Control	Hammer drill bit to install handicap signs at Park	\$4.59
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<i>BAILEYS ACE HDWE - Total For Traffic Control</i>			\$4.59
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BAILEYS ACE HDWE	Weed & Pest Fund	Sprayer parts	\$22.99
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BAILEYS ACE HDWE - Total For Weed & Pest Fund \$22.99

BAILEYS ACE HDWE - ALL DEPARTMENTS \$217.59

BARGREEN WYOMING

BARGREEN WYOMING Parks - Parks Maint. Hand soap for bathrooms \$50.90

BARGREEN WYOMING - Total For Parks - Parks Maint. \$50.90

BARGREEN WYOMING - ALL DEPARTMENTS \$50.90

BIG HORN TIRE

BIG HORN TIRE Balefill - Disposal & Landfill Foam filled loader tires \$22,826.76

BIG HORN TIRE - Total For Balefill - Disposal & Landfill \$22,826.76

BIG HORN TIRE - ALL DEPARTMENTS \$22,826.76

BLAKEMAN PROPANE

BLAKEMAN PROPANE Balefill - Disposal & Landfill Propane \$160.89

BLAKEMAN PROPANE - Total For Balefill - Disposal & Landfill \$160.89

BLAKEMAN PROPANE Hogadon - Operations Shop propane \$3,648.60

BLAKEMAN PROPANE - Total For Hogadon - Operations \$3,648.60

BLAKEMAN PROPANE - ALL DEPARTMENTS \$3,809.49

BLOEDORN LUMBER

BLOEDORN LUMBER Balefill - Disposal & Landfill Adhesive \$66.90

BLOEDORN LUMBER - Total For Balefill - Disposal & Landfill \$66.90

BLOEDORN LUMBER Buildings & Structures Fund Saw blade \$20.69

BLOEDORN LUMBER Buildings & Structures Fund Roof sealant and supplies \$14.07

BLOEDORN LUMBER Buildings & Structures Fund Wood filler & supplies \$17.45

BLOEDORN LUMBER Buildings & Structures Fund Storage hook \$4.13

BLOEDORN LUMBER - Total For Buildings & Structures Fund \$56.34

BLOEDORN LUMBER Capital Projects Fund Original inv #6218499 (\$19.00)

BLOEDORN LUMBER - Total For Capital Projects Fund (\$19.00)

BLOEDORN LUMBER - ALL DEPARTMENTS \$104.24

BLOEDORN LUMBER CO

BLOEDORN LUMBER CO	WWTP Operations	Caulking	\$11.29
<i>BLOEDORN LUMBER CO - Total For WWTP Operations</i>			\$11.29
BLOEDORN LUMBER CO - ALL DEPARTMENTS			\$11.29

BOYS & GIRLS CLUBS O

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

BRECK MEDIA GROUP WY

BRECK MEDIA GROUP WY	Balefill - Baler Processing	ADVERTISING SERVICES	\$660.00
<i>BRECK MEDIA GROUP WY - Total For Balefill - Baler Processing</i>			\$660.00
BRECK MEDIA GROUP WY - ALL DEPARTMENTS			\$660.00

BRENT PHILLIPS

BRENT PHILLIPS	Police Administration	Tech	\$370.00
<i>BRENT PHILLIPS - Total For Police Administration</i>			\$370.00
BRENT PHILLIPS - ALL DEPARTMENTS			\$370.00

BRIDGESTONE SPORTS U

BRIDGESTONE SPORTS U	Golf	Inventory- Golf Balls	\$202.80
<i>BRIDGESTONE SPORTS U - Total For Golf</i>			\$202.80
BRIDGESTONE SPORTS U - ALL DEPARTMENTS			\$202.80

CASPER COLLEGE

CASPER COLLEGE	Police Administration	Sponsorship	\$1,233.00
<i>CASPER COLLEGE - Total For Police Administration</i>			\$1,233.00
CASPER COLLEGE - ALL DEPARTMENTS			\$1,233.00

CASPER MOUNTAIN MOTO

CASPER MOUNTAIN MOTO	Fire-EMS Operations	Gasket set and spark plugs	\$29.40
<i>CASPER MOUNTAIN MOTO - Total For Fire-EMS Operations</i>			<i>\$29.40</i>
CASPER MOUNTAIN MOTO - ALL DEPARTMENTS			\$29.40

CASPER RECREATIONAL

CASPER RECREATIONAL	Ice Arena - Classes	HOCKEY REFEREE	\$165.00
<i>CASPER RECREATIONAL - Total For Ice Arena - Classes</i>			<i>\$165.00</i>
CASPER RECREATIONAL - ALL DEPARTMENTS			\$165.00

CASPER STAR TRIBUNE

CASPER STAR TRIBUNE	City Clerk	April 20, 2021 Council Minutes Publications	\$1,337.80
CASPER STAR TRIBUNE	City Clerk	May 4 Council Meeting Minutes Publication	\$837.60
CASPER STAR TRIBUNE	City Clerk	Publication for Restaurant Liquor License No. 40	\$87.36
CASPER STAR TRIBUNE	City Clerk	NEWS DEALERS AND NEWSSTANDS	\$268.34
<i>CASPER STAR TRIBUNE - Total For City Clerk</i>			<i>\$2,531.10</i>
CASPER STAR TRIBUNE	Fire-EMS Administration	RFP Advertisement for Thermal Imagers	\$147.76
<i>CASPER STAR TRIBUNE - Total For Fire-EMS Administration</i>			<i>\$147.76</i>
CASPER STAR TRIBUNE - ALL DEPARTMENTS			\$2,678.86

CASPER STAR-TRIBUNE,

CASPER STAR-TRIBUNE,	Balefill - Disposal & Landfill	Advertising for bid	\$535.12
<i>CASPER STAR-TRIBUNE, - Total For Balefill - Disposal & Landfill</i>			<i>\$535.12</i>
CASPER STAR-TRIBUNE,	Capital Projects Fund	Advertising for bid	\$593.32
CASPER STAR-TRIBUNE,	Capital Projects Fund	Advertising for bid	\$583.84
CASPER STAR-TRIBUNE,	Capital Projects Fund	Advertising for bid	\$587.00
<i>CASPER STAR-TRIBUNE, - Total For Capital Projects Fund</i>			<i>\$1,764.16</i>
CASPER STAR-TRIBUNE,	Finance	Notice of hearing proposed	\$57.56
CASPER STAR-TRIBUNE,	Finance	Notice of hearing amending	\$56.12
<i>CASPER STAR-TRIBUNE, - Total For Finance</i>			<i>\$113.68</i>
CASPER STAR-TRIBUNE,	Police Administration	Acct # 156-00013000	\$554.99
<i>CASPER STAR-TRIBUNE, - Total For Police Administration</i>			<i>\$554.99</i>
CASPER STAR-TRIBUNE,	Revolving Land Fund	Notice of foreclosure sale	\$496.62

<i>CASPER STAR-TRIBUNE, - Total For Revolving Land Fund</i>			<i>\$496.62</i>
CASPER STAR-TRIBUNE,	Water Tanks	Advertising for notice of final payment	\$185.20
<i>CASPER STAR-TRIBUNE, - Total For Water Tanks</i>			<i>\$185.20</i>
CASPER STAR-TRIBUNE, - ALL DEPARTMENTS			\$3,649.77

CASPER TIRE

CASPER TIRE	Fleet Maintenance Fund	Tires	\$550.00
CASPER TIRE	Fleet Maintenance Fund	Day service call	\$250.00
<i>CASPER TIRE - Total For Fleet Maintenance Fund</i>			<i>\$800.00</i>
CASPER TIRE	Refuse - Commercial	Flat repair	\$35.00
<i>CASPER TIRE - Total For Refuse - Commercial</i>			<i>\$35.00</i>
CASPER TIRE	Refuse - Residential	Flat repair	\$35.00
CASPER TIRE	Refuse - Residential	Flat repair	\$35.00
CASPER TIRE	Refuse - Residential	Flat tire repair	\$35.00
CASPER TIRE	Refuse - Residential	Flat repair	\$35.00
CASPER TIRE	Refuse - Residential	Flat tire repair	\$35.00
CASPER TIRE	Refuse - Residential	Flat tire repair	\$35.00
CASPER TIRE	Refuse - Residential	Valve stem caps	\$10.00
<i>CASPER TIRE - Total For Refuse - Residential</i>			<i>\$220.00</i>
CASPER TIRE - ALL DEPARTMENTS			\$1,055.00

CASPER WINAIR SUPPLY

CASPER WINAIR SUPPLY	Buildings & Structures Fund	Supplies to charge AC on Wastewater Truck	\$14.31
<i>CASPER WINAIR SUPPLY - Total For Buildings & Structures Fund</i>			<i>\$14.31</i>
CASPER WINAIR SUPPLY - ALL DEPARTMENTS			\$14.31

CASPER WINDOW AND DO

CASPER WINDOW AND DO	Balefill - Baler Processing	Material/supplies to install mirrors in gym	\$1,768.20
CASPER WINDOW AND DO	Balefill - Baler Processing	Labor - installing mirrors in gym	\$800.00
<i>CASPER WINDOW AND DO - Total For Balefill - Baler Processing</i>			<i>\$2,568.20</i>
CASPER WINDOW AND DO - ALL DEPARTMENTS			\$2,568.20

CASPER WINNELSON CO

CASPER WINNELSON CO	Balefill - Disposal & Landfill	Supplies for Miller House Remodel	\$110.74
CASPER WINNELSON CO	Balefill - Disposal & Landfill	Supplies for Miller House Remodel	\$54.76
CASPER WINNELSON CO	Balefill - Disposal & Landfill	Supplies for Miller House Remodel	\$104.42
<i>CASPER WINNELSON CO - Total For Balefill - Disposal & Landfill</i>			<i>\$269.92</i>
CASPER WINNELSON CO	Buildings & Structures Fund	Plumbing repair supplies for Fire Station 1	\$40.12
CASPER WINNELSON CO	Buildings & Structures Fund	Roofing repair supplies for Wastewater	\$27.49
<i>CASPER WINNELSON CO - Total For Buildings & Structures Fund</i>			<i>\$67.61</i>
CASPER WINNELSON CO	Capital Projects Fund	Plumbing supplies for Lansing Field	\$64.30
CASPER WINNELSON CO	Capital Projects Fund	Plumbing supplies for Lansing Field	\$58.85
CASPER WINNELSON CO	Capital Projects Fund	Plumbing repair supplies for Events Center	\$77.78
CASPER WINNELSON CO	Capital Projects Fund	Plumbing repair supplies for Field of Dreams	\$181.05
<i>CASPER WINNELSON CO - Total For Capital Projects Fund</i>			<i>\$381.98</i>
CASPER WINNELSON CO	WWTP Operations	Plumbing	\$244.51
<i>CASPER WINNELSON CO - Total For WWTP Operations</i>			<i>\$244.51</i>
CASPER WINNELSON CO - ALL DEPARTMENTS			\$964.02

CELLEBRITE INC

CELLEBRITE INC	Police Administration	COMPUTERS,COMPUTER PERIPHERAL EQUIPME	\$645.00
<i>CELLEBRITE INC - Total For Police Administration</i>			<i>\$645.00</i>
CELLEBRITE INC	Police Canine Operations	COMPUTERS,COMPUTER PERIPHERAL EQUIPME	\$3,655.00
<i>CELLEBRITE INC - Total For Police Canine Operations</i>			<i>\$3,655.00</i>
CELLEBRITE INC - ALL DEPARTMENTS			\$4,300.00

CENTRAL WY. REGIONAL

CENTRAL WY. REGIONAL	Water Administration	May 2021 wholesale water	447,696.35
<i>CENTRAL WY. REGIONAL - Total For Water Administration</i>			<i>\$447,696.35</i>
CENTRAL WY. REGIONAL	Water Revenue and Transfers	May 2021 system investment charges	\$14,952.00
<i>CENTRAL WY. REGIONAL - Total For Water Revenue and Transfers</i>			<i>\$14,952.00</i>
CENTRAL WY. REGIONAL - ALL DEPARTMENTS			\$462,648.35

CENTRAL WYOMING HOSP

CENTRAL WYOMING HOSP	Capital Projects Fund	1% #16 Funding Central Wyoming	\$7,666.65
<i>CENTRAL WYOMING HOSP - Total For Capital Projects Fund</i>			<i>\$7,666.65</i>

CENTRAL WYOMING HOSP - ALL DEPARTMENTS

\$7,666.65

CENTURYLINK

CENTURYLINK	Aquatics - Operations	Recurring services	\$4.53
<i>CENTURYLINK - Total For Aquatics - Operations</i>			\$4.53
CENTURYLINK	Balefill - Disposal & Landfill	Recurring services	\$14.57
CENTURYLINK	Balefill - Disposal & Landfill	Acct #307-265-4035 606B	\$66.62
<i>CENTURYLINK - Total For Balefill - Disposal & Landfill</i>			\$81.19
CENTURYLINK	Buildings & Structures Fund	Recurring services	\$2.74
<i>CENTURYLINK - Total For Buildings & Structures Fund</i>			\$2.74
CENTURYLINK	Cemetery	Recurring services	\$2.74
<i>CENTURYLINK - Total For Cemetery</i>			\$2.74
CENTURYLINK	City Attorney	Recurring services	\$10.01
<i>CENTURYLINK - Total For City Attorney</i>			\$10.01
CENTURYLINK	City Council	Recurring services	\$2.74
<i>CENTURYLINK - Total For City Council</i>			\$2.74
CENTURYLINK	City Hall	Recurring services	\$1.82
<i>CENTURYLINK - Total For City Hall</i>			\$1.82
CENTURYLINK	City Manager	Recurring services	\$6.37
<i>CENTURYLINK - Total For City Manager</i>			\$6.37
CENTURYLINK	Code Enforcement	Recurring services	\$12.75
<i>CENTURYLINK - Total For Code Enforcement</i>			\$12.75
CENTURYLINK	Customer Service	Recurring services	\$6.37
<i>CENTURYLINK - Total For Customer Service</i>			\$6.37
CENTURYLINK	Engineering	Recurring services	\$12.75
<i>CENTURYLINK - Total For Engineering</i>			\$12.75
CENTURYLINK	Finance	Recurring services	\$14.57
CENTURYLINK	Finance	Acct #307-235-8290 915B	\$2.25
<i>CENTURYLINK - Total For Finance</i>			\$16.82
CENTURYLINK	Fire-EMS Administration	Recurring services	\$18.20
<i>CENTURYLINK - Total For Fire-EMS Administration</i>			\$18.20
CENTURYLINK	Fleet Maintenance Fund	Recurring services	\$11.83
<i>CENTURYLINK - Total For Fleet Maintenance Fund</i>			\$11.83
CENTURYLINK	Ft. Caspar Museum	Recurring services	\$2.74
<i>CENTURYLINK - Total For Ft. Caspar Museum</i>			\$2.74

CENTURYLINK	Golf - Operations	Recurring services	\$2.74
<i>CENTURYLINK - Total For Golf - Operations</i>			<i>\$2.74</i>
CENTURYLINK	Hogadon - Operations	Recurring services	\$9.09
<i>CENTURYLINK - Total For Hogadon - Operations</i>			<i>\$9.09</i>
CENTURYLINK	Human Resources	Recurring services	\$4.56
<i>CENTURYLINK - Total For Human Resources</i>			<i>\$4.56</i>
CENTURYLINK	Ice Arena - Operations	Recurring services	\$3.63
<i>CENTURYLINK - Total For Ice Arena - Operations</i>			<i>\$3.63</i>
CENTURYLINK	Information Services	Recurring services	\$14.57
<i>CENTURYLINK - Total For Information Services</i>			<i>\$14.57</i>
CENTURYLINK	Metro Animal Shelter	Recurring services	\$2.74
<i>CENTURYLINK - Total For Metro Animal Shelter</i>			<i>\$2.74</i>
CENTURYLINK	Municipal Court	Recurring services	\$10.01
<i>CENTURYLINK - Total For Municipal Court</i>			<i>\$10.01</i>
CENTURYLINK	Parks - Parks Maint.	Recurring services	\$10.01
CENTURYLINK	Parks - Parks Maint.	Acct #307-237-7808 111B	\$2.23
<i>CENTURYLINK - Total For Parks - Parks Maint.</i>			<i>\$12.24</i>
CENTURYLINK	Planning	Recurring services	\$9.09
<i>CENTURYLINK - Total For Planning</i>			<i>\$9.09</i>
CENTURYLINK	Police Administration	Recurring services	\$56.39
<i>CENTURYLINK - Total For Police Administration</i>			<i>\$56.39</i>
CENTURYLINK	Public Safety Communication	Recurring services	\$1.82
CENTURYLINK	Public Safety Communication	Acct #307-432-1300 572B	\$22.54
CENTURYLINK	Public Safety Communication	Acct #307-235-7592 537B	\$184.28
<i>CENTURYLINK - Total For Public Safety Communications</i>			<i>\$208.64</i>
CENTURYLINK	Rec Center - Operations	Recurring services	\$7.27
<i>CENTURYLINK - Total For Rec Center - Operations</i>			<i>\$7.27</i>
CENTURYLINK	Regional Water Operations	Recurring services	\$3.63
<i>CENTURYLINK - Total For Regional Water Operations</i>			<i>\$3.63</i>
CENTURYLINK	Risk Management	Recurring services	\$2.74
<i>CENTURYLINK - Total For Risk Management</i>			<i>\$2.74</i>
CENTURYLINK	Sewer Wastewater Collection	Recurring services	\$1.82
<i>CENTURYLINK - Total For Sewer Wastewater Collection</i>			<i>\$1.82</i>
CENTURYLINK	Streets	Recurring services	\$6.37
<i>CENTURYLINK - Total For Streets</i>			<i>\$6.37</i>
CENTURYLINK	Water Administration	Recurring services	\$3.63

<i>CENTURYLINK - Total For Water Administration</i>			\$3.63
CENTURYLINK	Water Distribution	Recurring services	\$2.74
<i>CENTURYLINK - Total For Water Distribution</i>			\$2.74
CENTURYLINK	Water Meters	Recurring services	\$5.42
<i>CENTURYLINK - Total For Water Meters</i>			\$5.42
CENTURYLINK	WWTP Operations	Recurring services	\$5.45
<i>CENTURYLINK - Total For WWTP Operations</i>			\$5.45
CENTURYLINK - ALL DEPARTMENTS			\$566.37

CERTIFIED BALANCE SE

CERTIFIED BALANCE SE	Police Investigations	Calibration service	\$109.00
<i>CERTIFIED BALANCE SE - Total For Police Investigations</i>			\$109.00
CERTIFIED BALANCE SE - ALL DEPARTMENTS			\$109.00

CHEAPESTEEES.COM

CHEAPESTEEES.COM	Rec Center - Operations	Uniform CRC Staff	\$993.47
<i>CHEAPESTEEES.COM - Total For Rec Center - Operations</i>			\$993.47
CHEAPESTEEES.COM - ALL DEPARTMENTS			\$993.47

CHEYENNE HOLIDAY INN

CHEYENNE HOLIDAY INN	City Manager	Hotel to attend SLIB meeting	\$108.48
<i>CHEYENNE HOLIDAY INN - Total For City Manager</i>			\$108.48
CHEYENNE HOLIDAY INN - ALL DEPARTMENTS			\$108.48

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	Refund - time change in reservation	\$280.00
<i>CITIZEN PAYMENT - Total For Aquatics - Operations</i>			\$280.00

CITIZEN PAYMENT - ALL DEPARTMENTS

\$280.00

CITY OF CASPER

CITY OF CASPER	Hogadon - Operations	Pickup baler	\$18.00
<i>CITY OF CASPER - Total For Hogadon - Operations</i>			<i>\$18.00</i>
CITY OF CASPER	Parks - Parks Maint.	Yard bin	\$96.00
CITY OF CASPER	Parks - Parks Maint.	Commercial charge	\$96.00
CITY OF CASPER	Parks - Parks Maint.	Yard bin	\$96.00
<i>CITY OF CASPER - Total For Parks - Parks Maint.</i>			<i>\$288.00</i>
CITY OF CASPER	Refuse - Residential	Garbage baler, park trash, recycle cardboard	\$6,855.00
CITY OF CASPER	Refuse - Residential	Garbage baler, park trash, newspaper/cardboard	\$7,931.94
CITY OF CASPER	Refuse - Residential	Garbage baler, park trash, recycle cardboard	\$7,392.93
CITY OF CASPER	Refuse - Residential	Balefill fees	\$533.18
CITY OF CASPER	Refuse - Residential	Garbage baler, park trash, recycled newspaper	\$6,865.05
CITY OF CASPER	Refuse - Residential	Garbage baler, park trash, recycle cardboard	\$8,149.81
CITY OF CASPER	Refuse - Residential	Garbage baler, park trash	\$8,160.41
CITY OF CASPER	Refuse - Residential	Garbage baler, park trash, recycle cardboard	\$7,621.38
CITY OF CASPER	Refuse - Residential	Garbage baler, park trash, recycle cardboard	\$7,796.28
CITY OF CASPER	Refuse - Residential	Recycle cardboard, garbage baler	\$7,710.40
CITY OF CASPER	Refuse - Residential	Garbage baler, park trash	\$7,262.02
CITY OF CASPER	Refuse - Residential	Recycle cardboard, garbage baler, park trash	\$7,083.96
CITY OF CASPER	Refuse - Residential	Garbage baler, recycle cardboard	\$484.42
CITY OF CASPER	Refuse - Residential	Garbage baler, park trash, recycle cardboard	\$7,744.34
CITY OF CASPER	Refuse - Residential	Garbage baler, park trash, recycle cardboard	\$8,190.62
CITY OF CASPER	Refuse - Residential	Street sweeping monthly fee	\$2,266.00
CITY OF CASPER	Refuse - Residential	Recycle cardboard, garbage baler	\$7,387.12
CITY OF CASPER	Refuse - Residential	Recycle cardboard, garbage baler, street sweeping	\$10,527.39
CITY OF CASPER	Refuse - Residential	Garbage baler, park trash, recycled newspaper	\$7,534.99
<i>CITY OF CASPER - Total For Refuse - Residential</i>			<i>\$127,497.24</i>
CITY OF CASPER	Sewer Administration	201 sewer RWWS	382,927.22
<i>CITY OF CASPER - Total For Sewer Administration</i>			<i>\$382,927.22</i>
CITY OF CASPER	Sewer Wastewater Collection	May PSCC user charges	\$164.49
<i>CITY OF CASPER - Total For Sewer Wastewater Collection</i>			<i>\$164.49</i>
CITY OF CASPER	Water Distribution	May PSCC user charges	\$164.48
<i>CITY OF CASPER - Total For Water Distribution</i>			<i>\$164.48</i>

CITY OF CASPER	WWTP Operations	Sump sludge / honey wagon	\$119.52
CITY OF CASPER	WWTP Operations	Sump sludge / honey wagon	\$148.93
CITY OF CASPER	WWTP Operations	Alternate daily compost	\$579.82
<i>CITY OF CASPER - Total For WWTP Operations</i>			<i>\$848.27</i>
CITY OF CASPER - ALL DEPARTMENTS			\$511,907.70

CLEVELAND GOLF

CLEVELAND GOLF	Golf	Inventory-Gloves	\$401.70
<i>CLEVELAND GOLF - Total For Golf</i>			<i>\$401.70</i>
CLEVELAND GOLF - ALL DEPARTMENTS			\$401.70

CMI TECO, INC.

CMI TECO, INC.	Capital Projects Fund	Purchase of New Asphalt Patch Truck	110,016.40
CMI TECO, INC.	Capital Projects Fund	Purchase of New Asphalt Patch Truck	\$91,238.60
<i>CMI TECO, INC. - Total For Capital Projects Fund</i>			<i>\$201,255.00</i>
CMI TECO, INC.	Refuse - Commercial	Vehicle repair	\$1,078.79
CMI TECO, INC.	Refuse - Commercial	Vehicle repair	\$5,026.66
CMI TECO, INC.	Refuse - Commercial	Equipment repairs	\$643.88
CMI TECO, INC.	Refuse - Commercial	Vehicle repair	\$3,794.33
CMI TECO, INC.	Refuse - Commercial	Vehicle repair	\$2,750.26
CMI TECO, INC.	Refuse - Commercial	Vehicle repair	\$316.08
<i>CMI TECO, INC. - Total For Refuse - Commercial</i>			<i>\$13,610.00</i>
CMI TECO, INC.	Refuse - Recycling	Vehicle repair	\$1,140.21
CMI TECO, INC.	Refuse - Recycling	Vehicle repair	\$7,912.88
<i>CMI TECO, INC. - Total For Refuse - Recycling</i>			<i>\$9,053.09</i>
CMI TECO, INC.	Refuse - Residential	Vehicle repair	\$386.36
CMI TECO, INC.	Refuse - Residential	Equipment repairs	\$694.93
CMI TECO, INC.	Refuse - Residential	Equipment service / repairs	\$4,666.53
CMI TECO, INC.	Refuse - Residential	Equipment repairs	\$1,189.51
CMI TECO, INC.	Refuse - Residential	Service on equipment	\$1,852.12
CMI TECO, INC.	Refuse - Residential	Vehicle repair	\$446.74
CMI TECO, INC.	Refuse - Residential	Vehicle repair	\$420.77
CMI TECO, INC.	Refuse - Residential	Vehicle repair	\$1,458.95
CMI TECO, INC.	Refuse - Residential	Vehicle repair	\$327.74

CMI TECO, INC. - Total For Refuse - Residential \$11,443.65

CMI TECO, INC. - ALL DEPARTMENTS \$235,361.74

COASTAL CHEMICAL CO

COASTAL CHEMICAL CO Regional Water Operations Fuel \$130.80

COASTAL CHEMICAL CO Regional Water Operations Fuel \$135.53

COASTAL CHEMICAL CO - Total For Regional Water Operations \$266.33

COASTAL CHEMICAL CO - ALL DEPARTMENTS \$266.33

COBRA-PUMA GOLF INC

COBRA-PUMA GOLF INC Golf Merchandise \$4,345.66

COBRA-PUMA GOLF INC - Total For Golf \$4,345.66

COBRA-PUMA GOLF INC - ALL DEPARTMENTS \$4,345.66

COCA COLA BOTTLING C

COCA COLA BOTTLING C Balefill - Disposal & Landfill CUSTOMER SCALE HOUSE WATER \$23.25

COCA COLA BOTTLING C - Total For Balefill - Disposal & Landfill \$23.25

COCA COLA BOTTLING C Metro Animal Control MISCELLANEOUS GENERAL MERCHANDISE STOR \$84.25

COCA COLA BOTTLING C - Total For Metro Animal Control \$84.25

COCA COLA BOTTLING C - ALL DEPARTMENTS \$107.50

CODE 3 ASSOCIATES

CODE 3 ASSOCIATES Metro Animal Control Essential animal services training \$1,650.00

CODE 3 ASSOCIATES - Total For Metro Animal Control \$1,650.00

CODE 3 ASSOCIATES - ALL DEPARTMENTS \$1,650.00

COMMUNICATION TECHNO

COMMUNICATION TECHNO Fire-EMS Operations Radio Repair \$685.00

COMMUNICATION TECHNO - Total For Fire-EMS Operations \$685.00

COMMUNICATION TECHNO Police Administration Battery check & replacement \$51.50

COMMUNICATION TECHNO - Total For Police Administration \$51.50

COMMUNICATION TECHNO Police Canine Operations Aluminum cool guard fan & installation \$273.00

<i>COMMUNICATION TECHNO - Total For Police Canine Operations</i>			\$273.00
COMMUNICATION TECHNO	Sewer Wastewater Collection	Indian Paintbrush Radio site installation	\$1,011.50
<i>COMMUNICATION TECHNO - Total For Sewer Wastewater Collection</i>			\$1,011.50
COMMUNICATION TECHNO - ALL DEPARTMENTS			\$2,021.00

COMTRONIX, INC.

COMTRONIX, INC.	Balefill - Disposal & Landfill	Data cabling	\$510.75
<i>COMTRONIX, INC. - Total For Balefill - Disposal & Landfill</i>			\$510.75
COMTRONIX, INC. - ALL DEPARTMENTS			\$510.75

CONSOLIDATED ELECTRI

CONSOLIDATED ELECTRI	Balefill - Baler Processing	Emergency light	\$115.07
<i>CONSOLIDATED ELECTRI - Total For Balefill - Baler Processing</i>			\$115.07
CONSOLIDATED ELECTRI - ALL DEPARTMENTS			\$115.07

CONTAINER COMPONENTS

CONTAINER COMPONENTS	Refuse - Commercial	COMMERCIAL CONTAINER PARTS	\$1,331.13
<i>CONTAINER COMPONENTS - Total For Refuse - Commercial</i>			\$1,331.13
CONTAINER COMPONENTS - ALL DEPARTMENTS			\$1,331.13

COWBOY SUPPLY HOUSE

COWBOY SUPPLY HOUSE	Rec Center - Operations	Gym Floor Resurface Supplies	\$825.61
COWBOY SUPPLY HOUSE	Rec Center - Operations	Gym Floor Resurfacing Supplies	\$1,615.40
<i>COWBOY SUPPLY HOUSE - Total For Rec Center - Operations</i>			\$2,441.01
COWBOY SUPPLY HOUSE - ALL DEPARTMENTS			\$2,441.01

CPS DISTRIBUTORS

CPS DISTRIBUTORS	Cemetery	CONSTRUCTION MATERIALS LEAK REPAIRS CEM	\$377.76
CPS DISTRIBUTORS	Cemetery	CONSTRUCTION MATERIALS LEAK REPAIRS CEM	\$15.28
<i>CPS DISTRIBUTORS - Total For Cemetery</i>			\$393.04
CPS DISTRIBUTORS	Parks - Athletic Maint.	CONSTRUCTION MATERIALS	\$762.92
<i>CPS DISTRIBUTORS - Total For Parks - Athletic Maint.</i>			\$762.92

CPS DISTRIBUTORS - ALL DEPARTMENTS

\$1,155.96

CPU IIT

CPU IIT	Balefill - Disposal & Landfill	Technology Items (computers, software, and ne	\$2,392.00
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<i>CPU IIT - Total For Balefill - Disposal & Landfill</i>			\$2,392.00
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CPU IIT	Golf - Operations	Cable for cash drawer	\$10.00
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CPU IIT	Golf - Operations	Technology Items (computers, software, and ne	\$1,260.40
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<i>CPU IIT - Total For Golf - Operations</i>			\$1,270.40
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CPU IIT	Police Administration	ELECTRONIC SALES	\$3,135.00
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<i>CPU IIT - Total For Police Administration</i>			\$3,135.00
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CPU IIT	Rec Center - Admin	TWO MONITORS FOR CHRISSEY'S DESK	\$380.00
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<i>CPU IIT - Total For Rec Center - Admin</i>			\$380.00
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CPU IIT	Rec Center - Operations	Printer Admin	\$349.00
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<i>CPU IIT - Total For Rec Center - Operations</i>			\$349.00
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CPU IIT	Refuse - Residential	Technology Items (computers, software, and ne	\$2,392.00
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<i>CPU IIT - Total For Refuse - Residential</i>			\$2,392.00
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CPU IIT	WWTP Regional Interceptors	Power Supplies for Radios	\$123.00
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<i>CPU IIT - Total For WWTP Regional Interceptors</i>			\$123.00
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CPU IIT - ALL DEPARTMENTS

\$10,041.40

CREATIVE CLOUD INDIV

CREATIVE CLOUD INDIV	Metropolitan Planning Org	COMPUTER SOFTWARE STORES	\$377.87
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<i>CREATIVE CLOUD INDIV - Total For Metropolitan Planning Org</i>			\$377.87
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CREATIVE CLOUD INDIV - ALL DEPARTMENTS

\$377.87

CRESCENT ELECTRIC SU

CRESCENT ELECTRIC SU	Balefill - Baler Processing	TRANSFORMER FOR BALER	\$2,170.67
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<i>CRESCENT ELECTRIC SU - Total For Balefill - Baler Processing</i>			\$2,170.67
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CRESCENT ELECTRIC SU	Buildings & Structures Fund	Repair supplies for Transit Office	\$4.46
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<i>CRESCENT ELECTRIC SU - Total For Buildings & Structures Fund</i>			\$4.46
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CRESCENT ELECTRIC SU - ALL DEPARTMENTS

\$2,175.13

CROWN CONSTRUCTION L

CROWN CONSTRUCTION L	Capital Projects Fund	Collins Dr. Mill & Overlay	\$27,704.37
<i>CROWN CONSTRUCTION L - Total For Capital Projects Fund</i>			<i>\$27,704.37</i>
CROWN CONSTRUCTION L	Refuse - Recycling	Recycle Depot Installations	\$88,262.60
<i>CROWN CONSTRUCTION L - Total For Refuse - Recycling</i>			<i>\$88,262.60</i>
CROWN CONSTRUCTION L - ALL DEPARTMENTS			\$115,966.97

CROWNE PLAZA

CROWNE PLAZA	Police Investigations	EATING PLACES, RESTAURANTS	\$7.42
<i>CROWNE PLAZA - Total For Police Investigations</i>			<i>\$7.42</i>
CROWNE PLAZA - ALL DEPARTMENTS			\$7.42

CROWNE PLAZA- BLUE H

CROWNE PLAZA- BLUE H	Police Investigations	EATING PLACES, RESTAURANTS	\$17.90
CROWNE PLAZA- BLUE H	Police Investigations	EATING PLACES, RESTAURANTS	\$17.90
CROWNE PLAZA- BLUE H	Police Investigations	EATING PLACES, RESTAURANTS	\$15.04
<i>CROWNE PLAZA- BLUE H - Total For Police Investigations</i>			<i>\$50.84</i>
CROWNE PLAZA- BLUE H - ALL DEPARTMENTS			\$50.84

CRUM ELECTRIC SUPPLY

CRUM ELECTRIC SUPPLY	Buildings & Structures Fund	Repair supplies for PV Pool	\$124.30
CRUM ELECTRIC SUPPLY	Buildings & Structures Fund	Supplies for Rec Center Steamer	\$34.85
<i>CRUM ELECTRIC SUPPLY - Total For Buildings & Structures Fund</i>			<i>\$159.15</i>
CRUM ELECTRIC SUPPLY - ALL DEPARTMENTS			\$159.15

DAVE LODEN CONSTRUCT

DAVE LODEN CONSTRUCT	Capital Projects Fund	Installation of pipe boots	\$585.00
<i>DAVE LODEN CONSTRUCT - Total For Capital Projects Fund</i>			<i>\$585.00</i>
DAVE LODEN CONSTRUCT - ALL DEPARTMENTS			\$585.00

DAVIDSON FIXED INCOM

DAVIDSON FIXED INCOM	General Fund Revenue	Managed assets	\$3,891.53
<i>DAVIDSON FIXED INCOM - Total For General Fund Revenue</i>			<i>\$3,891.53</i>

DAVIDSON FIXED INCOM - ALL DEPARTMENTS

\$3,891.53

DECKER AUTO GLASS, I

DECKER AUTO GLASS, I	Fleet Maintenance Fund	Loader glass installation	\$95.00
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<i>DECKER AUTO GLASS, I - Total For Fleet Maintenance Fund</i>			\$95.00
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DECKER AUTO GLASS, I - ALL DEPARTMENTS

\$95.00

DELL MARKETING LP

DELL MARKETING LP	Finance	Two Adobe Acrobat Pro PDF software licenses	\$121.02
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<i>DELL MARKETING LP - Total For Finance</i>			\$121.02
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DELL MARKETING LP - ALL DEPARTMENTS

\$121.02

DENNIS SUPPLY CO.

DENNIS SUPPLY CO.	Buildings & Structures Fund	Air filters	\$17.78
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DENNIS SUPPLY CO.	Buildings & Structures Fund	Oil	\$7.30
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DENNIS SUPPLY CO.	Buildings & Structures Fund	Air filters	\$66.82
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DENNIS SUPPLY CO.	Buildings & Structures Fund	Air filters	\$24.02
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DENNIS SUPPLY CO.	Buildings & Structures Fund	Air filter	\$56.00
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DENNIS SUPPLY CO.	Buildings & Structures Fund	Air filters	\$165.00
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DENNIS SUPPLY CO.	Buildings & Structures Fund	Air filters	\$37.46
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<i>DENNIS SUPPLY CO. - Total For Buildings & Structures Fund</i>			\$374.38
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DENNIS SUPPLY CO.	Capital Projects Fund	Calgon bottle	\$9.98
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DENNIS SUPPLY CO.	Capital Projects Fund	Air filters	\$61.76
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<i>DENNIS SUPPLY CO. - Total For Capital Projects Fund</i>			\$71.74
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DENNIS SUPPLY CO.	City Council	Aerus portable pure & clean	\$500.00
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<i>DENNIS SUPPLY CO. - Total For City Council</i>			\$500.00
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DENNIS SUPPLY CO. - ALL DEPARTMENTS

\$946.12

DEPT. OF FAMILY SVCS

DEPT. OF FAMILY SVCS	Ice Arena - Operations	STATE HEALTH LICENSE RENEWAL	\$50.00
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<i>DEPT. OF FAMILY SVCS - Total For Ice Arena - Operations</i>			\$50.00
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DEPT. OF FAMILY SVCS - ALL DEPARTMENTS

\$50.00

DIAMOND VOGEL PAINTS

DIAMOND VOGEL PAINTS	Buildings & Structures Fund	Hard hat supplies	\$7.86
<i>DIAMOND VOGEL PAINTS - Total For Buildings & Structures Fund</i>			\$7.86
DIAMOND VOGEL PAINTS	Property Insurance Fund	Bagged cement	\$25.63
<i>DIAMOND VOGEL PAINTS - Total For Property Insurance Fund</i>			\$25.63
DIAMOND VOGEL PAINTS - ALL DEPARTMENTS			\$33.49

DOLLAR TREE

DOLLAR TREE	Rec Center - Classes	Class supplies, camp supplies	\$47.75
<i>DOLLAR TREE - Total For Rec Center - Classes</i>			\$47.75
DOLLAR TREE - ALL DEPARTMENTS			\$47.75

DOOLEY OIL, INC.

DOOLEY OIL, INC.	Fleet Maintenance Fund	Diesel fuel	\$24,958.29
DOOLEY OIL, INC.	Fleet Maintenance Fund	Diesel fuel	\$23,118.03
<i>DOOLEY OIL, INC. - Total For Fleet Maintenance Fund</i>			\$48,076.32
DOOLEY OIL, INC. - ALL DEPARTMENTS			\$48,076.32

DOORWAYS OF WYOMING

DOORWAYS OF WYOMING	Buildings & Structures Fund	Replacement Door for Water Department	\$895.00
DOORWAYS OF WYOMING	Buildings & Structures Fund	Door sweeps for Solid Waste	\$213.00
<i>DOORWAYS OF WYOMING - Total For Buildings & Structures Fund</i>			\$1,108.00
DOORWAYS OF WYOMING - ALL DEPARTMENTS			\$1,108.00

DOUBLETREE CHARLOTTE

DOUBLETREE CHARLOTTE	City Attorney	DOUBLETREE Hotel for CLE in Charlotte, NC	\$448.67
<i>DOUBLETREE CHARLOTTE - Total For City Attorney</i>			\$448.67
DOUBLETREE CHARLOTTE - ALL DEPARTMENTS			\$448.67

DPC INDUSTRIES, INC.

DPC INDUSTRIES, INC.	Regional Water Operations	Sodium Hypo	\$7,878.36
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DPC INDUSTRIES, INC. - Total For Regional Water Operations \$7,878.36

DPC INDUSTRIES, INC. - ALL DEPARTMENTS \$7,878.36

DYNAMIC SOUND AND LI

DYNAMIC SOUND AND LI Golf - Operations PA System- Rewire and fix \$250.00

DYNAMIC SOUND AND LI - Total For Golf - Operations \$250.00

DYNAMIC SOUND AND LI - ALL DEPARTMENTS \$250.00

E&F HOLDING CO.

E&F HOLDING CO. Police Federal Grants TOWING SERVICES \$250.00

E&F HOLDING CO. - Total For Police Federal Grants \$250.00

E&F HOLDING CO. - ALL DEPARTMENTS \$250.00

ELECTRONIC RECYCLERS

ELECTRONIC RECYCLERS Balefill - Diversion & Special Partial processing of E-waste trlr \$1,030.35

ELECTRONIC RECYCLERS - Total For Balefill - Diversion & Special \$1,030.35

ELECTRONIC RECYCLERS - ALL DEPARTMENTS \$1,030.35

EMERGENCY MEDICAL DI

EMERGENCY MEDICAL DI Fire-EMS Administration Dr. Selde Medical Director Con \$899.40

EMERGENCY MEDICAL DI - Total For Fire-EMS Administration \$899.40

EMERGENCY MEDICAL DI - ALL DEPARTMENTS \$899.40

EMPLOYEE REIMBURSEME

EMPLOYEE REIMBURSEME Balefill - Disposal & Landfill Steel toe work boot reimbursement \$150.00

EMPLOYEE REIMBURSEME Balefill - Disposal & Landfill Steel toe work boot reimbursement \$150.00

EMPLOYEE REIMBURSEME Balefill - Disposal & Landfill Steel toe work boot reimbursement \$150.00

EMPLOYEE REIMBURSEME Balefill - Disposal & Landfill Steel toe boot reimbursement \$69.29

EMPLOYEE REIMBURSEME - Total For Balefill - Disposal & Landfill \$519.29

EMPLOYEE REIMBURSEME Health Insurance Fund Allstate Benefits Reimb for 2020 Overpayment \$227.88

EMPLOYEE REIMBURSEME - Total For Health Insurance Fund \$227.88

EMPLOYEE REIMBURSEME Police Administration Clothing for court attendance \$45.03

<i>EMPLOYEE REIMBURSEME - Total For Police Administration</i>			<i>\$45.03</i>
EMPLOYEE REIMBURSEME	Rec Center - Sports Programs	Work pants/jeans reimbursement	\$73.45
<i>EMPLOYEE REIMBURSEME - Total For Rec Center - Sports Programs</i>			<i>\$73.45</i>
EMPLOYEE REIMBURSEME	WWTP Operations	Work boot reimbursement	\$136.50
<i>EMPLOYEE REIMBURSEME - Total For WWTP Operations</i>			<i>\$136.50</i>
EMPLOYEE REIMBURSEME - ALL DEPARTMENTS			\$1,002.15

ENERGY LABRATORIES I

ENERGY LABRATORIES I	Regional Water Operations	Testing - solids, total suspended	\$22.00
ENERGY LABRATORIES I	Regional Water Operations	Testing - aerobic endospores	\$306.00
ENERGY LABRATORIES I	Regional Water Operations	Testing - aerobic endospores	\$306.00
ENERGY LABRATORIES I	Regional Water Operations	Alkalinity / Carbon / Total Organic testing	\$84.00
ENERGY LABRATORIES I	Regional Water Operations	Aerobic endospores testing	\$306.00
<i>ENERGY LABRATORIES I - Total For Regional Water Operations</i>			<i>\$1,024.00</i>
ENERGY LABRATORIES I	Water Tanks	Bacteria testing	\$84.00
ENERGY LABRATORIES I	Water Tanks	Bacteria, public water supply testing	\$220.00
<i>ENERGY LABRATORIES I - Total For Water Tanks</i>			<i>\$304.00</i>
ENERGY LABRATORIES I - ALL DEPARTMENTS			\$1,328.00

ENGINEERING DESIGN A

ENGINEERING DESIGN A	Capital Projects Fund	Design & CA Senior Center Air	\$2,650.00
<i>ENGINEERING DESIGN A - Total For Capital Projects Fund</i>			<i>\$2,650.00</i>
ENGINEERING DESIGN A - ALL DEPARTMENTS			\$2,650.00

ENTENMANN-ROVIN COMP

ENTENMANN-ROVIN COMP	Fire-EMS Operations	Badges	\$631.00
<i>ENTENMANN-ROVIN COMP - Total For Fire-EMS Operations</i>			<i>\$631.00</i>
ENTENMANN-ROVIN COMP - ALL DEPARTMENTS			\$631.00

EURO TECH DENTAL LAB

EURO TECH DENTAL LAB	Police Records	Dental office visit / master model	\$190.00
EURO TECH DENTAL LAB	Police Records	Dental office visit / master model	\$190.00
<i>EURO TECH DENTAL LAB - Total For Police Records</i>			<i>\$380.00</i>

EURO TECH DENTAL LAB - ALL DEPARTMENTS

\$380.00

EXECUTIVE STRIKE

EXECUTIVE STRIKE	Police Investigations	FAST FOOD RESTAURANTS	\$13.15
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<i>EXECUTIVE STRIKE - Total For Police Investigations</i>			\$13.15
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EXECUTIVE STRIKE - ALL DEPARTMENTS			\$13.15
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EXPRESS SERVICES INC

EXPRESS SERVICES INC	Code Enforcement	Community Development Dept - receptionist du	\$1,012.80
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<i>EXPRESS SERVICES INC - Total For Code Enforcement</i>			\$1,012.80
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EXPRESS SERVICES INC - ALL DEPARTMENTS			\$1,012.80
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EXXONMOBIL

EXXONMOBIL	Fire-EMS Operations	Good 2 Go - Fuel	\$12.34
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EXXONMOBIL	Fire-EMS Operations	Fuel	\$74.04
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<i>EXXONMOBIL - Total For Fire-EMS Operations</i>			\$86.38
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EXXONMOBIL - ALL DEPARTMENTS			\$86.38
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FEDEX 81512129

FEDEX 81512129	Police Administration	COURIER SERVICES-AIR OR GROUND,FREIGHT F	\$46.70
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<i>FEDEX 81512129 - Total For Police Administration</i>			\$46.70
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FEDEX 81512129 - ALL DEPARTMENTS			\$46.70
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FEDEX 81514104

FEDEX 81514104	Police Administration	COURIER SERVICES-AIR OR GROUND,FREIGHT F	\$23.35
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<i>FEDEX 81514104 - Total For Police Administration</i>			\$23.35
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FEDEX 81514104 - ALL DEPARTMENTS			\$23.35
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FERGUSON ENTERPRISES

FERGUSON ENTERPRISES	RWS - Booster Stations	Fittings for HS Pump	\$32.05
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<i>FERGUSON ENTERPRISES - Total For RWS - Booster Stations</i>			\$32.05
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FERGUSON ENTERPRISES	Sewer Stormwater	storm line repair supplies	\$4.99
FERGUSON ENTERPRISES	Sewer Stormwater	storm line repair pipe	\$479.08
<i>FERGUSON ENTERPRISES - Total For Sewer Stormwater</i>			<i>\$484.07</i>
FERGUSON ENTERPRISES	Sewer Wastewater Collection	MH hooks	\$212.97
<i>FERGUSON ENTERPRISES - Total For Sewer Wastewater Collection</i>			<i>\$212.97</i>
FERGUSON ENTERPRISES	Water Distribution	Inventory tees	\$302.90
<i>FERGUSON ENTERPRISES - Total For Water Distribution</i>			<i>\$302.90</i>
FERGUSON ENTERPRISES - ALL DEPARTMENTS			\$1,031.99

FILTERBUY.COM

FILTERBUY.COM	Fire-EMS Administration	Air Filters	\$1,053.99
<i>FILTERBUY.COM - Total For Fire-EMS Administration</i>			<i>\$1,053.99</i>
FILTERBUY.COM - ALL DEPARTMENTS			\$1,053.99

FIREFIGHTERS OF NATR

FIREFIGHTERS OF NATR	Fire-EMS Administration	1/6th of Interagency Dispatch Center	\$166.66
<i>FIREFIGHTERS OF NATR - Total For Fire-EMS Administration</i>			<i>\$166.66</i>
FIREFIGHTERS OF NATR - ALL DEPARTMENTS			\$166.66

FIRST DATA MERCHANT

FIRST DATA MERCHANT	Metro Animal Shelter	April 2021 fee	\$19.95
<i>FIRST DATA MERCHANT - Total For Metro Animal Shelter</i>			<i>\$19.95</i>
FIRST DATA MERCHANT - ALL DEPARTMENTS			\$19.95

FIRST INTERSTATE BAN

FIRST INTERSTATE BAN	Health Insurance Fund	Gift cards - way to wellness program	\$8,501.00
<i>FIRST INTERSTATE BAN - Total For Health Insurance Fund</i>			<i>\$8,501.00</i>
FIRST INTERSTATE BAN	Human Resources	Gift cards - service recognition luncheon	\$408.00
FIRST INTERSTATE BAN	Human Resources	Programs & projects	\$79.00
<i>FIRST INTERSTATE BAN - Total For Human Resources</i>			<i>\$487.00</i>
FIRST INTERSTATE BAN - ALL DEPARTMENTS			\$8,988.00

FRONT RANGE FIRE APP

FRONT RANGE FIRE APP	Fire-EMS Operations	Plunger Valve Handle	\$212.56
<i>FRONT RANGE FIRE APP - Total For Fire-EMS Operations</i>			<i>\$212.56</i>
FRONT RANGE FIRE APP - ALL DEPARTMENTS			\$212.56

GALLES GREENHOUSE AN

GALLES GREENHOUSE AN	Parks - Urban Forestry	Tree supplies	\$53.19
<i>GALLES GREENHOUSE AN - Total For Parks - Urban Forestry</i>			<i>\$53.19</i>
GALLES GREENHOUSE AN - ALL DEPARTMENTS			\$53.19

GALLS

GALLS	Police Career Services	MEN'S,WOMENS'AND CHILDREN'S UNIFORMS A	\$150.75
GALLS	Police Career Services	MEN'S,WOMENS'AND CHILDREN'S UNIFORMS A	\$52.50
<i>GALLS - Total For Police Career Services</i>			<i>\$203.25</i>
GALLS - ALL DEPARTMENTS			\$203.25

GALLS, INC.

GALLS, INC.	Police Career Services	Uniform/s supplies	\$167.50
GALLS, INC.	Police Career Services	Uniform/s supplies	\$124.00
GALLS, INC.	Police Career Services	Uniform/s supplies	\$139.46
GALLS, INC.	Police Career Services	Uniform/s supplies	\$128.75
GALLS, INC.	Police Career Services	Uniform/s supplies	\$90.00
GALLS, INC.	Police Career Services	Uniform/s supplies	\$166.50
GALLS, INC.	Police Career Services	Uniform/s supplies	\$79.50
GALLS, INC.	Police Career Services	Uniform supplies	\$107.96
GALLS, INC.	Police Career Services	Uniform supplies	\$115.00
GALLS, INC.	Police Career Services	Uniform supplies	\$105.00
GALLS, INC.	Police Career Services	Uniform/s supplies	\$150.75
<i>GALLS, INC. - Total For Police Career Services</i>			<i>\$1,374.42</i>
GALLS, INC. - ALL DEPARTMENTS			\$1,374.42

G-C BUILDING SUPPLY

G-C BUILDING SUPPLY	Refuse - Recycling	Door repair	\$280.00
<i>G-C BUILDING SUPPLY - Total For Refuse - Recycling</i>			<i>\$280.00</i>
G-C BUILDING SUPPLY - ALL DEPARTMENTS			\$280.00

GEORGE T SANDERS

GEORGE T SANDERS	Buildings & Structures Fund	Plumbing repair supplies for Cemetery	\$15.83
<i>GEORGE T SANDERS - Total For Buildings & Structures Fund</i>			<i>\$15.83</i>
GEORGE T SANDERS	RWS - Booster Stations	1"X 3" brass nipple for WTP	\$12.24
<i>GEORGE T SANDERS - Total For RWS - Booster Stations</i>			<i>\$12.24</i>
GEORGE T SANDERS - ALL DEPARTMENTS			\$28.07

GEOSYNTEC CONSULTANT

GEOSYNTEC CONSULTANT	Balefill - Disposal & Landfill	Gems S028998-CRL Monitoring &	\$5,530.29
<i>GEOSYNTEC CONSULTANT - Total For Balefill - Disposal & Landfill</i>			<i>\$5,530.29</i>
GEOSYNTEC CONSULTANT - ALL DEPARTMENTS			\$5,530.29

GEOTECH ENVIRONMENTA

GEOTECH ENVIRONMENTA	Balefill - Disposal & Landfill	Pumps for Groundwater Wells	\$7,868.65
<i>GEOTECH ENVIRONMENTA - Total For Balefill - Disposal & Landfill</i>			<i>\$7,868.65</i>
GEOTECH ENVIRONMENTA - ALL DEPARTMENTS			\$7,868.65

GFOA

GFOA	Finance	MEMBERSHIP DUES GFOA	\$65.00
<i>GFOA - Total For Finance</i>			<i>\$65.00</i>
GFOA - ALL DEPARTMENTS			\$65.00

GLOBAL SPECTRUM L.P.

GLOBAL SPECTRUM L.P.	City Council	City funding for CNFR	\$29,500.00
<i>GLOBAL SPECTRUM L.P. - Total For City Council</i>			<i>\$29,500.00</i>
GLOBAL SPECTRUM L.P. - ALL DEPARTMENTS			\$29,500.00

GO LAW ENFORCEMENT

GO LAW ENFORCEMENT	Police Career Services	GO LAW ENFORCEMENT RECRUITMENT FOR PO	\$80.00
<i>GO LAW ENFORCEMENT - Total For Police Career Services</i>			<i>\$80.00</i>
GO LAW ENFORCEMENT - ALL DEPARTMENTS			\$80.00

GOLDER ASSOCIATES

GOLDER ASSOCIATES	Balefill - Disposal & Landfill	Gems S028770-5-Year Closed Bal	\$9,622.61
GOLDER ASSOCIATES	Balefill - Disposal & Landfill	Gems S028759-5-Year Air Emissi	\$757.00
<i>GOLDER ASSOCIATES - Total For Balefill - Disposal & Landfill</i>			<i>\$10,379.61</i>
GOLDER ASSOCIATES - ALL DEPARTMENTS			\$10,379.61

GOLF & SPORT SOLUTIO

GOLF & SPORT SOLUTIO	Golf - Operations	31.53 ton USGA sand	\$1,758.82
GOLF & SPORT SOLUTIO	Golf - Operations	31 Ton USGA sand	\$1,729.80
<i>GOLF & SPORT SOLUTIO - Total For Golf - Operations</i>			<i>\$3,488.62</i>
GOLF & SPORT SOLUTIO - ALL DEPARTMENTS			\$3,488.62

GOLF SAFETY

GOLF SAFETY	Weed & Pest Fund	Equipment Training Videos	\$95.00
<i>GOLF SAFETY - Total For Weed & Pest Fund</i>			<i>\$95.00</i>
GOLF SAFETY - ALL DEPARTMENTS			\$95.00

GRAINGER, INC.

GRAINGER, INC.	Balefill - Diversion & Special	Soap & hand cleaner	\$263.99
<i>GRAINGER, INC. - Total For Balefill - Diversion & Special</i>			<i>\$263.99</i>
GRAINGER, INC.	Buildings & Structures Fund	Battery	\$1.84
<i>GRAINGER, INC. - Total For Buildings & Structures Fund</i>			<i>\$1.84</i>
GRAINGER, INC.	Capital Projects Fund	Motor	\$175.47
<i>GRAINGER, INC. - Total For Capital Projects Fund</i>			<i>\$175.47</i>
GRAINGER, INC.	Regional Water Operations	Safety Signs	\$49.92
GRAINGER, INC.	Regional Water Operations	Safety Sign	\$2.70
GRAINGER, INC.	Regional Water Operations	Oil transfer pump	\$555.72

<i>GRAINGER, INC. - Total For Regional Water Operations</i>			\$608.34
GRAINGER, INC.	RWS - Booster Stations	Heater / thermostat	\$457.31
<i>GRAINGER, INC. - Total For RWS - Booster Stations</i>			\$457.31
GRAINGER, INC. - ALL DEPARTMENTS			\$1,506.95

GREAT GOLF GIFTS

GREAT GOLF GIFTS	Golf	Inventory- Clothing	\$791.00
<i>GREAT GOLF GIFTS - Total For Golf</i>			\$791.00
GREAT GOLF GIFTS - ALL DEPARTMENTS			\$791.00

GUNNERS METERS

GUNNERS METERS	Water Meters	DR REGISTER & FACEPLATE	\$851.00
GUNNERS METERS	Water Meters	4" Neptune HPT magnets	\$135.00
GUNNERS METERS	Water Meters	ROTOR & SHAFT	\$1,500.00
<i>GUNNERS METERS - Total For Water Meters</i>			\$2,486.00
GUNNERS METERS - ALL DEPARTMENTS			\$2,486.00

GUS GLOBALSTAR USA

GUS GLOBALSTAR USA	Public Safety Communication	TELECOMMUNICATION SERV.INCLUD. LOCAL/L.	\$194.60
<i>GUS GLOBALSTAR USA - Total For Public Safety Communications</i>			\$194.60
GUS GLOBALSTAR USA - ALL DEPARTMENTS			\$194.60

GW MECHANICAL, INC.

GW MECHANICAL, INC.	Regional Water Operations	Water heater repair / labor	\$920.41
<i>GW MECHANICAL, INC. - Total For Regional Water Operations</i>			\$920.41
GW MECHANICAL, INC. - ALL DEPARTMENTS			\$920.41

HACH CO., CORP.

HACH CO., CORP.	Regional Water Operations	Lab Supplies	\$113.40
<i>HACH CO., CORP. - Total For Regional Water Operations</i>			\$113.40
HACH CO., CORP. - ALL DEPARTMENTS			\$113.40

HARBOR FREIGHT TOOLS

HARBOR FREIGHT TOOLS	Rec Center - Special Program	Tent and Chair - CRF - Kids Fishing Day	\$89.98
<i>HARBOR FREIGHT TOOLS - Total For Rec Center - Special Programs</i>			<i>\$89.98</i>
HARBOR FREIGHT TOOLS	Water Distribution	UTIL KNIFE & BROOM	\$16.98
<i>HARBOR FREIGHT TOOLS - Total For Water Distribution</i>			<i>\$16.98</i>
HARBOR FREIGHT TOOLS - ALL DEPARTMENTS			\$106.96

HIGH PLAINS CONSTRUC

HIGH PLAINS CONSTRUC	Water Revenue and Transfers Contract Withholding: 20300443		\$96,917.73
<i>HIGH PLAINS CONSTRUC - Total For Water Revenue and Transfers</i>			<i>\$96,917.73</i>
HIGH PLAINS CONSTRUC	Water Tanks	CY Booster Station Replacement	\$4,932.40
<i>HIGH PLAINS CONSTRUC - Total For Water Tanks</i>			<i>\$4,932.40</i>
HIGH PLAINS CONSTRUC - ALL DEPARTMENTS			\$101,850.13

HILLTOP NATL. BANK

HILLTOP NATL. BANK	Traffic Control	Antenna leased premises fee	\$120.00
<i>HILLTOP NATL. BANK - Total For Traffic Control</i>			<i>\$120.00</i>
HILLTOP NATL. BANK - ALL DEPARTMENTS			\$120.00

HILTON GARDEN INN

HILTON GARDEN INN	Police Patrol	HILTON GARDEN INN	\$325.44
<i>HILTON GARDEN INN - Total For Police Patrol</i>			<i>\$325.44</i>
HILTON GARDEN INN - ALL DEPARTMENTS			\$325.44

HITEK COMMUNICATIONS

HITEK COMMUNICATIONS	Human Resources	HID cards for badges	\$1,978.00
<i>HITEK COMMUNICATIONS - Total For Human Resources</i>			<i>\$1,978.00</i>
HITEK COMMUNICATIONS - ALL DEPARTMENTS			\$1,978.00

HOMAX OIL SALES INC

HOMAX OIL SALES INC	WWTP Operations	Hydraulic oil	\$102.20
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<i>HOMAX OIL SALES INC - Total For WWTP Operations</i>			\$102.20
HOMAX OIL SALES INC - ALL DEPARTMENTS			\$102.20

HOMAX OIL SALES, INC

HOMAX OIL SALES, INC	Balefill - Baler Processing	Oil analysis kit	\$159.39
<i>HOMAX OIL SALES, INC - Total For Balefill - Baler Processing</i>			<i>\$159.39</i>
HOMAX OIL SALES, INC	Fleet Maintenance Fund	Unleaded fuel	\$18,164.48
HOMAX OIL SALES, INC	Fleet Maintenance Fund	Unleaded fuel	\$21,795.92
<i>HOMAX OIL SALES, INC - Total For Fleet Maintenance Fund</i>			<i>\$39,960.40</i>
HOMAX OIL SALES, INC	Golf - Operations	Unleaded & diesel fuel	\$2,785.30
<i>HOMAX OIL SALES, INC - Total For Golf - Operations</i>			<i>\$2,785.30</i>
HOMAX OIL SALES, INC	Water Distribution	May 2021 fuel	\$4,127.48
<i>HOMAX OIL SALES, INC - Total For Water Distribution</i>			<i>\$4,127.48</i>
HOMAX OIL SALES, INC - ALL DEPARTMENTS			\$47,032.57

HOOD'S EQUIPMENT & S

HOOD'S EQUIPMENT & S	Balefill - Diversion & Special	Vermiculite	\$1,101.16
HOOD'S EQUIPMENT & S	Balefill - Diversion & Special	VERMICULITE	\$1,100.00
<i>HOOD'S EQUIPMENT & S - Total For Balefill - Diversion & Special</i>			<i>\$2,201.16</i>
HOOD'S EQUIPMENT & S - ALL DEPARTMENTS			\$2,201.16

IMLSS COLORADO

IMLSS COLORADO	Buildings & Structures Fund	Lock supplies for Wastewater and Parks & Rec.	\$709.15
<i>IMLSS COLORADO - Total For Buildings & Structures Fund</i>			<i>\$709.15</i>
IMLSS COLORADO - ALL DEPARTMENTS			\$709.15

INDEED

INDEED	Municipal Court	CLERK OF MUNICIPAL COURT	\$47.34
INDEED	Municipal Court	CLERK OF MUNICIPAL COURT JOB RECRUITMEN	\$25.84
<i>INDEED - Total For Municipal Court</i>			<i>\$73.18</i>
INDEED - ALL DEPARTMENTS			\$73.18

INDUSTRIAL SCREEN &

INDUSTRIAL SCREEN &	Balefill - Baler Processing	Urethane	\$1,837.50
<i>INDUSTRIAL SCREEN & - Total For Balefill - Baler Processing</i>			\$1,837.50
INDUSTRIAL SCREEN & - ALL DEPARTMENTS			\$1,837.50

INGRAM BOOK COMPANY

INGRAM BOOK COMPANY	General Fund Revenue	Books for resale in museum store	\$78.38
INGRAM BOOK COMPANY	General Fund Revenue	Bookl for resale in museum store	\$101.72
INGRAM BOOK COMPANY	General Fund Revenue	Books for resale in museum store	\$24.47
INGRAM BOOK COMPANY	General Fund Revenue	Books for resale in museum store	\$39.51
INGRAM BOOK COMPANY	General Fund Revenue	Books for resale in museum store	\$39.51
<i>INGRAM BOOK COMPANY - Total For General Fund Revenue</i>			\$283.59
INGRAM BOOK COMPANY - ALL DEPARTMENTS			\$283.59

INSTACART

INSTACART	Balefill - Baler Processing	GROCERY STORES, SUPERMARKETS	\$40.93
<i>INSTACART - Total For Balefill - Baler Processing</i>			\$40.93
INSTACART	Balefill - Disposal & Landfill	GROCERY STORES, SUPERMARKETS	\$18.57
<i>INSTACART - Total For Balefill - Disposal & Landfill</i>			\$18.57
INSTACART - ALL DEPARTMENTS			\$59.50

INSTALLATION & SVC.

INSTALLATION & SVC.	Capital Projects Fund	E. 2nd Street M & O - Landmark	104,285.06
<i>INSTALLATION & SVC. - Total For Capital Projects Fund</i>			\$104,285.06
INSTALLATION & SVC.	Golf - Operations	Fire Service Installation 19th	\$1,000.00
<i>INSTALLATION & SVC. - Total For Golf - Operations</i>			\$1,000.00
INSTALLATION & SVC.	Property Insurance Fund	sewer damage point repair in a	\$23,841.00
<i>INSTALLATION & SVC. - Total For Property Insurance Fund</i>			\$23,841.00
INSTALLATION & SVC.	Water Distribution	2021 CPU Asphalt Repair 21-001	\$14,051.21
<i>INSTALLATION & SVC. - Total For Water Distribution</i>			\$14,051.21
INSTALLATION & SVC. - ALL DEPARTMENTS			\$143,177.27

INTERMOUNTAIN MOTOR

INTERMOUNTAIN MOTOR	Buildings & Structures Fund	Equipment repairs	\$1,896.19
INTERMOUNTAIN MOTOR	Buildings & Structures Fund	Replacement bearings for Ice Arena pumps	\$95.35
<i>INTERMOUNTAIN MOTOR - Total For Buildings & Structures Fund</i>			<i>\$1,991.54</i>
INTERMOUNTAIN MOTOR - ALL DEPARTMENTS			\$1,991.54

INT'L CODE COUNCIL I

INT'L CODE COUNCIL I	Fire-EMS Training	Webinar class for inspector certification	\$59.00
<i>INT'L CODE COUNCIL I - Total For Fire-EMS Training</i>			<i>\$59.00</i>
INT'L CODE COUNCIL I - ALL DEPARTMENTS			\$59.00

INTUIT, INC.

INTUIT, INC.	Golf - Operations	20 gallons PK plus 3-7-18	\$1,180.00
<i>INTUIT, INC. - Total For Golf - Operations</i>			<i>\$1,180.00</i>
INTUIT, INC.	Parks - Parks Maint.	Graffiti Removal	\$250.00
<i>INTUIT, INC. - Total For Parks - Parks Maint.</i>			<i>\$250.00</i>
INTUIT, INC.	Police Career Services	THE BLUE LINE POLICE OFFICER JOB POSTING	\$298.00
<i>INTUIT, INC. - Total For Police Career Services</i>			<i>\$298.00</i>
INTUIT, INC. - ALL DEPARTMENTS			\$1,728.00

ITC ELECTRICAL TECHN

ITC ELECTRICAL TECHN	Sewer Wastewater Collection	Equipment & labor	\$727.00
<i>ITC ELECTRICAL TECHN - Total For Sewer Wastewater Collection</i>			<i>\$727.00</i>
ITC ELECTRICAL TECHN	WWTP Operations	Transformer Replacements	\$55,000.00
ITC ELECTRICAL TECHN	WWTP Operations	Generator rentals	\$36,815.63
<i>ITC ELECTRICAL TECHN - Total For WWTP Operations</i>			<i>\$91,815.63</i>
ITC ELECTRICAL TECHN - ALL DEPARTMENTS			\$92,542.63

ITRON

ITRON	Water Meters	HARDWARE MAINTENANCE	\$2,575.03
<i>ITRON - Total For Water Meters</i>			<i>\$2,575.03</i>

ITRON - ALL DEPARTMENTS \$2,575.03

JACOBS ENGINEERING G

JACOBS ENGINEERING G WWTP Operations 3rd Party Analysis WWTP Emerge \$17,139.93

JACOBS ENGINEERING G - Total For WWTP Operations \$17,139.93

JACOBS ENGINEERING G - ALL DEPARTMENTS \$17,139.93

JC GOLF ACCESSORIES

JC GOLF ACCESSORIES Golf Inventory- Misc \$405.50

JC GOLF ACCESSORIES Golf Inventory- Accessories \$150.00

JC GOLF ACCESSORIES - Total For Golf \$555.50

JC GOLF ACCESSORIES Golf - Operations Pencils for Golfers \$335.87

JC GOLF ACCESSORIES - Total For Golf - Operations \$335.87

JC GOLF ACCESSORIES - ALL DEPARTMENTS \$891.37

JOHANNESSEN VETERINA

JOHANNESSEN VETERINA Metro Animal Control Animal testing \$330.00

JOHANNESSEN VETERINA - Total For Metro Animal Control \$330.00

JOHANNESSEN VETERINA Metro Animal Shelter Animal vaccine \$158.00

JOHANNESSEN VETERINA - Total For Metro Animal Shelter \$158.00

JOHANNESSEN VETERINA - ALL DEPARTMENTS \$488.00

JOWA USA INC

JOWA USA INC WWTP Operations Liquid level tape \$1,165.00

JOWA USA INC - Total For WWTP Operations \$1,165.00

JOWA USA INC - ALL DEPARTMENTS \$1,165.00

KENNY'S MOBILE HOME

KENNY'S MOBILE HOME Capital Projects Fund Tear down, transport, and set up of DT portable \$6,000.00

KENNY'S MOBILE HOME - Total For Capital Projects Fund \$6,000.00

KENNY'S MOBILE HOME - ALL DEPARTMENTS \$6,000.00

KNIFE RIVER/JTL

KNIFE RIVER/JTL	Capital Projects Fund	Materials for Jade project -- Valley Pan	\$605.80
KNIFE RIVER/JTL	Capital Projects Fund	Goodstein Parking Lot Improvem	129,516.78
<i>KNIFE RIVER/JTL - Total For Capital Projects Fund</i>			<i>\$130,122.58</i>
KNIFE RIVER/JTL	Streets	Plant mix	\$355.54
<i>KNIFE RIVER/JTL - Total For Streets</i>			<i>\$355.54</i>
KNIFE RIVER/JTL - ALL DEPARTMENTS			\$130,478.12

KUBWATER RESOURCES,

KUBWATER RESOURCES,	WWTP Operations	Polymer for dewatering	\$5,618.85
<i>KUBWATER RESOURCES, - Total For WWTP Operations</i>			<i>\$5,618.85</i>
KUBWATER RESOURCES, - ALL DEPARTMENTS			\$5,618.85

LAIRD PLASTICS

LAIRD PLASTICS	Traffic Control	Wolcott decorative globe upgrade	\$4,858.37
<i>LAIRD PLASTICS - Total For Traffic Control</i>			<i>\$4,858.37</i>
LAIRD PLASTICS - ALL DEPARTMENTS			\$4,858.37

LISA'S SPIC N SPAN

LISA'S SPIC N SPAN	Balefill - Disposal & Landfill	Janitorial / cleaning service	\$1,165.00
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>\$1,605.00</i>
LISA'S SPIC N SPAN - ALL DEPARTMENTS			\$1,605.00

LITTLE AMERICA

LITTLE AMERICA	City Manager	Fuel for Cheyenne trip	\$27.32
<i>LITTLE AMERICA - Total For City Manager</i>			<i>\$27.32</i>
LITTLE AMERICA - ALL DEPARTMENTS			\$27.32

LITTLE CAESARS

LITTLE CAESARS	Parks - Parks Maint.	FAST FOOD RESTAURANTS	\$47.96
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LITTLE CAESARS - Total For Parks - Parks Maint. \$47.96

LITTLE CAESARS - ALL DEPARTMENTS \$47.96

LOAF N JUG #0123

LOAF N JUG #0123 Police Patrol SERVICE STATIONS \$30.00

LOAF N JUG #0123 - Total For Police Patrol \$30.00

LOAF N JUG #0123 - ALL DEPARTMENTS \$30.00

LONG BUILDING TECHNO

LONG BUILDING TECHNO Buildings & Structures Fund ODP AC \$295.41

LONG BUILDING TECHNO - Total For Buildings & Structures Fund \$295.41

LONG BUILDING TECHNO Rec Center - Operations Service Call Repair Fan-Cooler \$180.00

LONG BUILDING TECHNO - Total For Rec Center - Operations \$180.00

LONG BUILDING TECHNO Regional Water Operations Diagnostics \$305.50

LONG BUILDING TECHNO Regional Water Operations HVAC services \$342.00

LONG BUILDING TECHNO Regional Water Operations Ozone boiler flue replacement \$3,012.00

LONG BUILDING TECHNO Regional Water Operations Professional services \$228.00

LONG BUILDING TECHNO - Total For Regional Water Operations \$3,887.50

LONG BUILDING TECHNO - ALL DEPARTMENTS \$4,362.91

LONGHORN STEAK

LONGHORN STEAK Police Investigations EATING PLACES, RESTAURANTS \$25.68

LONGHORN STEAK - Total For Police Investigations \$25.68

LONGHORN STEAK - ALL DEPARTMENTS \$25.68

MATTHEW J BUTCHER

MATTHEW J BUTCHER General Fund Revenue Review of wireless siteing application \$2,000.00

MATTHEW J BUTCHER - Total For General Fund Revenue \$2,000.00

MATTHEW J BUTCHER - ALL DEPARTMENTS \$2,000.00

MCDONALD'S F7940

MCDONALD'S F7940 Police Investigations FAST FOOD RESTAURANTS \$7.62

MCDONALD'S F7940	Police Investigations	FAST FOOD RESTAURANTS	\$4.12
<i>MCDONALD'S F7940 - Total For Police Investigations</i>			<i>\$11.74</i>
MCDONALD'S F7940 - ALL DEPARTMENTS			\$11.74

MENARDS CASPER WY

MENARDS CASPER WY	Balefill - Baler Processing	SHELVING FOR NEW CLOSET FOR BALER PARTS	\$89.99
<i>MENARDS CASPER WY - Total For Balefill - Baler Processing</i>			<i>\$89.99</i>
MENARDS CASPER WY	Balefill - Disposal & Landfill	VESTIBULE IN EQUIP BLDG	\$985.29
MENARDS CASPER WY	Balefill - Disposal & Landfill	Supplies for Miller House Remodel	\$21.59
MENARDS CASPER WY	Balefill - Disposal & Landfill	HARDWARE AND TOOLS FOR MEZANINE PROJEC	\$177.26
<i>MENARDS CASPER WY - Total For Balefill - Disposal & Landfill</i>			<i>\$1,184.14</i>
MENARDS CASPER WY	Balefill - Diversion & Special	BROOMS, ELECTRICAL CORD, STEP STOOL	\$135.26
<i>MENARDS CASPER WY - Total For Balefill - Diversion & Special</i>			<i>\$135.26</i>
MENARDS CASPER WY	Cemetery	HOME SUPPLY WAREHOUSE STORES CEMENT F	\$17.37
<i>MENARDS CASPER WY - Total For Cemetery</i>			<i>\$17.37</i>
MENARDS CASPER WY	Ice Arena - Operations	CUSTODIAL SUPPLIES	\$18.96
<i>MENARDS CASPER WY - Total For Ice Arena - Operations</i>			<i>\$18.96</i>
MENARDS CASPER WY	Police Investigations	HOME SUPPLY WAREHOUSE STORES	\$41.97
<i>MENARDS CASPER WY - Total For Police Investigations</i>			<i>\$41.97</i>
MENARDS CASPER WY - ALL DEPARTMENTS			\$1,487.69

MIDLAND IMPLEMENT, I

MIDLAND IMPLEMENT, I	Golf - Operations	irrigation parts - pilot valves, nozzles, drives,	\$1,786.92
MIDLAND IMPLEMENT, I	Golf - Operations	Irrigation parts - stators, irrigation plyers, hou	\$1,695.37
<i>MIDLAND IMPLEMENT, I - Total For Golf - Operations</i>			<i>\$3,482.29</i>
MIDLAND IMPLEMENT, I - ALL DEPARTMENTS			\$3,482.29

Monson

Monson	Buildings & Structures Fund	Janitorial service	\$5,797.87
<i>Monson - Total For Buildings & Structures Fund</i>			<i>\$5,797.87</i>
Monson - ALL DEPARTMENTS			\$5,797.87

MOTOROLA SOLUTIONS

MOTOROLA SOLUTIONS	Public Safety Communication	Astro network 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	Municipal Court	Printed forms	\$239.23
MOUNTAIN STATES	Municipal Court	Printed forms	\$136.53
<i>MOUNTAIN STATES - Total For Municipal Court</i>			<i>\$375.76</i>
MOUNTAIN STATES - ALL DEPARTMENTS			\$375.76

MOUNTAIN STATES LITH

MOUNTAIN STATES LITH	Ft. Caspar Museum	Brochure printing for distribution at museum	\$998.88
<i>MOUNTAIN STATES LITH - Total For Ft. Caspar Museum</i>			<i>\$998.88</i>
MOUNTAIN STATES LITH - ALL DEPARTMENTS			\$998.88

MOUNTAIN WEST TELEPH

MOUNTAIN WEST TELEPH	Buildings & Structures Fund	Internet service	\$49.95
<i>MOUNTAIN WEST TELEPH - Total For Buildings & Structures Fund</i>			<i>\$49.95</i>
MOUNTAIN WEST TELEPH	Information Services	Enterprise Internet Service	\$1,000.00
<i>MOUNTAIN WEST TELEPH - Total For Information Services</i>			<i>\$1,000.00</i>
MOUNTAIN WEST TELEPH - ALL DEPARTMENTS			\$1,049.95

NAPA AUTO PARTS CORP

NAPA AUTO PARTS CORP	Buildings & Structures Fund	BAS Shop Supplies	\$76.92
<i>NAPA AUTO PARTS CORP - Total For Buildings & Structures Fund</i>			<i>\$76.92</i>
NAPA AUTO PARTS CORP	City Council	May 2021 consumables, tools, office supplies, p	\$742.12
<i>NAPA AUTO PARTS CORP - Total For City Council</i>			<i>\$742.12</i>
NAPA AUTO PARTS CORP	Fleet Maintenance Fund	May 2021 consumables, tools, office supplies, p	\$1,241.42
NAPA AUTO PARTS CORP	Fleet Maintenance Fund	May 2021 consumables, tools, office supplies, p	\$73,225.94
NAPA AUTO PARTS CORP	Fleet Maintenance Fund	May 2021 consumables, tools, office supplies, p	\$1,326.08
NAPA AUTO PARTS CORP	Fleet Maintenance Fund	May 2021 consumables, tools, office supplies, p	\$12,463.49
<i>NAPA AUTO PARTS CORP - Total For Fleet Maintenance Fund</i>			<i>\$88,256.93</i>
NAPA AUTO PARTS CORP	Public Transit - CARES Act	May 2021 consumables, tools, office supplies, p	\$249.43

NAPA AUTO PARTS CORP - Total For Public Transit - CARES Act	\$249.43
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NAPA AUTO PARTS CORP - ALL DEPARTMENTS	\$89,325.40
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NATRONA COUNTY OFFIC

NATRONA COUNTY OFFIC	Police Federal Grants	Process service fee	\$50.00
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NATRONA COUNTY OFFIC - Total For Police Federal Grants			\$50.00
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NATRONA COUNTY OFFIC	Water Tanks	FY2022 Base Funding	\$10,000.00
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NATRONA COUNTY OFFIC - Total For Water Tanks			\$10,000.00
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NATRONA COUNTY OFFIC	WWTP Pretreatment	FY2022 Base Funding	\$30,000.00
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NATRONA COUNTY OFFIC - Total For WWTP Pretreatment			\$30,000.00
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NATRONA COUNTY OFFIC - ALL DEPARTMENTS	\$40,050.00
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NATURAL GROCERS CA

NATURAL GROCERS CA	City Council	Council meeting supplies	\$4.25
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NATURAL GROCERS CA - Total For City Council			\$4.25
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NATURAL GROCERS CA - ALL DEPARTMENTS	\$4.25
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NFPA NATL FIRE PROTE

NFPA NATL FIRE PROTE	Police Investigations	INVESTIGATIONS TRAINING	\$171.95
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NFPA NATL FIRE PROTE - Total For Police Investigations			\$171.95
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NFPA NATL FIRE PROTE - ALL DEPARTMENTS	\$171.95
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NICOLAYSEN ART MUSEU

NICOLAYSEN ART MUSEU	Capital Projects Fund	1% #16 Funding Nicolaysen Art	\$6,700.00
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NICOLAYSEN ART MUSEU - Total For Capital Projects Fund			\$6,700.00
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NICOLAYSEN ART MUSEU - ALL DEPARTMENTS	\$6,700.00
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NORCO, INC.

NORCO, INC.	Balefill - Disposal & Landfill	Toilet bowl brush/holders	\$128.75
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NORCO, INC.	Balefill - Disposal & Landfill	Toilet bowl brush/holders	\$283.25
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NORCO, INC. - Total For Balefill - Disposal & Landfill			\$412.00
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NORCO, INC.	Buildings & Structures Fund	Labor - cleaning	\$56.25
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NORCO, INC.	Buildings & Structures Fund	Cleaning / office supplies	\$264.53
NORCO, INC.	Buildings & Structures Fund	Duplicate payment of inv #31144589	(\$429.30)
NORCO, INC.	Buildings & Structures Fund	Overpayment on invoice #30897681	(\$10.00)
NORCO, INC.	Buildings & Structures Fund	Cleaning / office supplies	\$1,366.21
NORCO, INC.	Buildings & Structures Fund	Duplicate payment of inv #31582737	(\$522.76)
<i>NORCO, INC. - Total For Buildings & Structures Fund</i>			<i>\$724.93</i>
NORCO, INC.	Fire-EMS Operations	Hydro Tests for 2 Cascade bottles and hand soa	\$104.81
<i>NORCO, INC. - Total For Fire-EMS Operations</i>			<i>\$104.81</i>
NORCO, INC.	Fleet Maintenance Fund	Cylinder rental	\$145.08
<i>NORCO, INC. - Total For Fleet Maintenance Fund</i>			<i>\$145.08</i>
NORCO, INC.	Ice Arena - Operations	PROPANE FOR OLYMPIA	\$75.48
<i>NORCO, INC. - Total For Ice Arena - Operations</i>			<i>\$75.48</i>
NORCO, INC.	Metro Animal Shelter	Duplicate payment of inv. #31868044	(\$922.72)
<i>NORCO, INC. - Total For Metro Animal Shelter</i>			<i>(\$922.72)</i>
NORCO, INC.	Rec Center - Operations	Cleaning, Disinfect supplies ,Laundry	\$197.43
<i>NORCO, INC. - Total For Rec Center - Operations</i>			<i>\$197.43</i>
NORCO, INC. - ALL DEPARTMENTS			\$737.01

NORTHROP BOILER WORK

NORTHROP BOILER WORK	WWTP Operations	Stainless pipe	\$80.00
<i>NORTHROP BOILER WORK - Total For WWTP Operations</i>			<i>\$80.00</i>
NORTHROP BOILER WORK - ALL DEPARTMENTS			\$80.00

NORTHWEST CONTRACTOR

NORTHWEST CONTRACTOR	Buildings & Structures Fund	Supplies for Mike Sedar Pool Startup	\$82.74
NORTHWEST CONTRACTOR	Buildings & Structures Fund	Supplies to install handicap chair at Mike Sedar	\$280.78
<i>NORTHWEST CONTRACTOR - Total For Buildings & Structures Fund</i>			<i>\$363.52</i>
NORTHWEST CONTRACTOR	Weed & Pest Fund	Safety	\$84.70
<i>NORTHWEST CONTRACTOR - Total For Weed & Pest Fund</i>			<i>\$84.70</i>
NORTHWEST CONTRACTOR - ALL DEPARTMENTS			\$448.22

NVA CASPER VETERINAR

NVA CASPER VETERINAR	Metro Animal Control	Testing / screening for dog with possible parvo	\$929.86
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NVA CASPER VETERINAR - Total For Metro Animal Control	\$929.86
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NVA CASPER VETERINAR - ALL DEPARTMENTS	\$929.86
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OCCAM VIDEO SOLUTION

OCCAM VIDEO SOLUTION	Police Patrol	Dongle license support - 1year renewal	\$1,995.00
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OCCAM VIDEO SOLUTION - Total For Police Patrol	\$1,995.00
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OCCAM VIDEO SOLUTION - ALL DEPARTMENTS	\$1,995.00
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OLD CHICAGO-CASPER

OLD CHICAGO-CASPER	Police Administration	EATING PLACES, RESTAURANTS	\$50.00
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OLD CHICAGO-CASPER - Total For Police Administration	\$50.00
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OLD CHICAGO-CASPER - ALL DEPARTMENTS	\$50.00
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ONE CALL OF WY.

ONE CALL OF WY.	Sewer Wastewater Collection Tickets for May 2021	\$410.74
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ONE CALL OF WY. - Total For Sewer Wastewater Collection	\$410.74
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ONE CALL OF WY.	Traffic Control	Tickets for May 2021	\$214.50
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ONE CALL OF WY. - Total For Traffic Control	\$214.50
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ONE CALL OF WY.	Water Distribution	Tickets for May 2021	\$502.01
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ONE CALL OF WY. - Total For Water Distribution	\$502.01
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ONE CALL OF WY. - ALL DEPARTMENTS	\$1,127.25
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O'REILLY AUTO PARTS

O'REILLY AUTO PARTS	Fire-EMS Operations	Carb cleaner, oil, and oil pan	\$26.67
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O'REILLY AUTO PARTS - Total For Fire-EMS Operations	\$26.67
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O'REILLY AUTO PARTS - ALL DEPARTMENTS	\$26.67
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OVERHEAD DOOR CO

OVERHEAD DOOR CO	Property Insurance Fund	Door repairs to Ice slicer bui	\$23,395.00
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OVERHEAD DOOR CO - Total For Property Insurance Fund	\$23,395.00
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OVERHEAD DOOR CO - ALL DEPARTMENTS	\$23,395.00
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PANERA BREAD

PANERA BREAD	Police Investigations	FAST FOOD RESTAURANTS	\$14.65
PANERA BREAD	Police Investigations	FAST FOOD RESTAURANTS	\$13.27

PANERA BREAD - Total For Police Investigations \$27.92

PANERA BREAD - ALL DEPARTMENTS \$27.92

PANTHEON LLC

PANTHEON LLC	Balefill - Disposal & Landfill	Cleaner	\$125.00
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PANTHEON LLC - Total For Balefill - Disposal & Landfill \$125.00

PANTHEON LLC - ALL DEPARTMENTS \$125.00

PARTMASTER

PARTMASTER	WWTP Operations	Penetrating oil	\$46.77
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PARTMASTER - Total For WWTP Operations \$46.77

PARTMASTER - ALL DEPARTMENTS \$46.77

PARTSMASTER

PARTSMASTER	Fleet Maintenance Fund	Partswasher	\$525.00
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PARTSMASTER	Fleet Maintenance Fund	Partswasher	\$375.00
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PARTSMASTER - Total For Fleet Maintenance Fund \$900.00

PARTSMASTER - ALL DEPARTMENTS \$900.00

PILOT

PILOT	Balefill - Diversion & Special	E WASTE TRANSPORT TO COLORADO	\$139.04
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PILOT	Balefill - Diversion & Special	EWASTE TO DENVER	\$120.42
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PILOT - Total For Balefill - Diversion & Special \$259.46

PILOT - ALL DEPARTMENTS \$259.46

PIZZA HUT 035957

PIZZA HUT 035957	Balefill - Disposal & Landfill	LUNCH FOR LANDFILL CREW FOR GPS TRAINING	\$119.18
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PIZZA HUT 035957 - Total For Balefill - Disposal & Landfill \$119.18

PIZZA HUT 035957 - ALL DEPARTMENTS \$119.18

PIZZA RANCH CASPER

PIZZA RANCH CASPER Police Grants Fund EATING PLACES, RESTAURANTS \$58.97

PIZZA RANCH CASPER - Total For Police Grants Fund \$58.97

PIZZA RANCH CASPER - ALL DEPARTMENTS \$58.97

POSTAL PROS, INC.

POSTAL PROS, INC. Customer Service Printing / mailing / postage service \$3,031.65

POSTAL PROS, INC. Customer Service Printing / mailing / postage service \$1,105.03

POSTAL PROS, INC. Customer Service Printing / mailing / postage service \$3,112.92

POSTAL PROS, INC. Customer Service Printing / mailing / postage service \$279.56

POSTAL PROS, INC. - Total For Customer Service \$7,529.16

POSTAL PROS, INC. Water Revenue and Transfers Printing / mailing / postage service \$546.00

POSTAL PROS, INC. - Total For Water Revenue and Transfers \$546.00

POSTAL PROS, INC. - ALL DEPARTMENTS \$8,075.16

POTTERS FLEX O LITE

POTTERS FLEX O LITE Traffic Control 8000 LBS of reflective glass beads \$2,384.00

POTTERS FLEX O LITE Traffic Control 8000 LBS of reflective glass beads \$2,384.00

POTTERS FLEX O LITE - Total For Traffic Control \$4,768.00

POTTERS FLEX O LITE - ALL DEPARTMENTS \$4,768.00

POWER EQUIPMENT CORP

POWER EQUIPMENT CORP Streets Rental for steel wheel roller \$717.15

POWER EQUIPMENT CORP - Total For Streets \$717.15

POWER EQUIPMENT CORP - ALL DEPARTMENTS \$717.15

PRO GYM SUPPLY

PRO GYM SUPPLY Balefill - Baler Processing GYM EQUIPMENT SHIPPING \$3,811.00

PRO GYM SUPPLY - Total For Balefill - Baler Processing \$3,811.00

PRO GYM SUPPLY - ALL DEPARTMENTS \$3,811.00

PROACTIVE SPORTS

PROACTIVE SPORTS Golf ClicGear Push Carts- Inventory \$374.00

PROACTIVE SPORTS - Total For Golf \$374.00

PROACTIVE SPORTS - ALL DEPARTMENTS \$374.00

PROFESSIONAL CLEANIN

PROFESSIONAL CLEANIN WWTP Operations May 2021 cleaning service \$1,395.00

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

PROFESSIONAL CLEANIN - ALL DEPARTMENTS \$1,395.00

PUBLIC SAFETY TESTIN

PUBLIC SAFETY TESTIN Fire-EMS Training Firefighter Testing Fees \$1,920.00

PUBLIC SAFETY TESTIN - Total For Fire-EMS Training \$1,920.00

PUBLIC SAFETY TESTIN - ALL DEPARTMENTS \$1,920.00

QUALITY OFFICE SOLUT

QUALITY OFFICE SOLUT Human Resources 5 sign holders for stall talks, 1 pack of command \$52.92

QUALITY OFFICE SOLUT - Total For Human Resources \$52.92

QUALITY OFFICE SOLUT - ALL DEPARTMENTS \$52.92

RAILROAD MGMT CO III

RAILROAD MGMT CO III Sewer Administration License fees \$284.85

RAILROAD MGMT CO III - Total For Sewer Administration \$284.85

RAILROAD MGMT CO III WWTP Operations License fees \$1,292.77

RAILROAD MGMT CO III - Total For WWTP Operations \$1,292.77

RAILROAD MGMT CO III - ALL DEPARTMENTS \$1,577.62

RESPOND FIRST AID OF

RESPOND FIRST AID OF Balefill - Disposal & Landfill SOLID WASTE FIRST AID SUPPLIES \$220.69

RESPOND FIRST AID OF - Total For Balefill - Disposal & Landfill \$220.69

RESPOND FIRST AID OF - ALL DEPARTMENTS \$220.69

RICHARD SCHWAHN

RICHARD SCHWAHN Metro Animal Control Wyo Animal Euthanasia Certification Course \$600.00

RICHARD SCHWAHN - Total For Metro Animal Control \$600.00

RICHARD SCHWAHN - ALL DEPARTMENTS \$600.00

RMI CASPER

RMI CASPER Buildings & Structures Fund Safety Supplies for BAS \$110.03

RMI CASPER - Total For Buildings & Structures Fund \$110.03

RMI CASPER Water Distribution Safety vest \$8.55

RMI CASPER - Total For Water Distribution \$8.55

RMI CASPER WWTP Operations Tap \$32.16

RMI CASPER - Total For WWTP Operations \$32.16

RMI CASPER - ALL DEPARTMENTS \$150.74

ROADSAFE 3101

ROADSAFE 3101 Traffic Control HIP backing and aluminum blanks \$1,445.13

ROADSAFE 3101 Traffic Control 15 stop signs ,100 band it buckles \$1,246.75

ROADSAFE 3101 Traffic Control Telspar sign posts \$1,852.00

ROADSAFE 3101 - Total For Traffic Control \$4,543.88

ROADSAFE 3101 - ALL DEPARTMENTS \$4,543.88

ROCKY MOUNTAIN POWER

ROCKY MOUNTAIN POWER Public Safety Communication Acct #54730761-146 7 \$272.15

ROCKY MOUNTAIN POWER - Total For Public Safety Communications \$272.15

ROCKY MOUNTAIN POWER - ALL DEPARTMENTS \$272.15

Router

Router Parks - Parks Maint. Provide/Install/Service Rented \$853.65

Router Parks - Parks Maint. Provide/Install/Service Rented \$433.24

Router	Parks - Parks Maint.	Provide/Install/Service Rented	\$292.22
Router	Parks - Parks Maint.	Provide/Install/Service Rented	\$987.14
Router	Parks - Parks Maint.	Provide/Install/Service Rented	\$104.40
Router	Parks - Parks Maint.	Provide/Install/Service Rented	\$331.65
Router	Parks - Parks Maint.	Provide/Install/Service Rented	\$227.25
Router	Parks - Parks Maint.	Provide/Install/Service Rented	\$331.65
Router	Parks - Parks Maint.	Provide/Install/Service Rented	\$162.28
Router	Parks - Parks Maint.	Provide/Install/Service Rented	\$162.28
Router	Parks - Parks Maint.	Provide/Install/Service Rented	\$208.80
Router	Parks - Parks Maint.	Provide/Install/Service Rented	\$227.25
Router	Parks - Parks Maint.	Provide/Install/Service Rented	\$104.40
Router	Parks - Parks Maint.	Provide/Install/Service Rented	\$67.78
Router	Parks - Parks Maint.	Provide/Install/Service Rented	\$331.65
Router	Parks - Parks Maint.	Provide/Install/Service Rented	\$227.25
Router	Parks - Parks Maint.	Provide/Install/Service Rented	\$540.45
Router	Parks - Parks Maint.	Provide/Install/Service Rented	\$67.78

Router - Total For Parks - Parks Maint. \$5,661.12

Router - ALL DEPARTMENTS \$5,661.12

S&S WORLDWIDE,

S&S WORLDWIDE,	Rec Center - Classes	Class supplies	\$21.77
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S&S WORLDWIDE, - Total For Rec Center - Classes \$21.77

S&S WORLDWIDE, - ALL DEPARTMENTS \$21.77

SALSBURY INDUSTRIES

SALSBURY INDUSTRIES	Police Administration	LOCKERS	\$2,286.12
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SALSBURY INDUSTRIES - Total For Police Administration \$2,286.12

SALSBURY INDUSTRIES - ALL DEPARTMENTS \$2,286.12

SAMS CLUB #6425

SAMS CLUB #6425	Balefill - Disposal & Landfill	COFFEE	\$24.98
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SAMS CLUB #6425 - Total For Balefill - Disposal & Landfill \$24.98

SAMS CLUB #6425	City Council	CITY COUNCIL MEETING ROOM COFFEE MAKER	\$103.70
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<i>SAMS CLUB #6425 - Total For City Council</i>			\$103.70
SAMS CLUB #6425	Municipal Court	GENERAL SUPPLIES	\$27.78
<i>SAMS CLUB #6425 - Total For Municipal Court</i>			\$27.78
SAMS CLUB #6425	WWTP Operations	Supplies	\$112.42
<i>SAMS CLUB #6425 - Total For WWTP Operations</i>			\$112.42
SAMS CLUB #6425 - ALL DEPARTMENTS			\$268.88

SAMSCLUB #6425

SAMSCLUB #6425	Balefill - Baler Processing	WIFI TELEVISION AND MOUNT FOR EQUIPMENT	\$468.98
<i>SAMSCLUB #6425 - Total For Balefill - Baler Processing</i>			\$468.98
SAMSCLUB #6425	Golf - Operations	Golf Shop- General Supplies	\$98.50
<i>SAMSCLUB #6425 - Total For Golf - Operations</i>			\$98.50
SAMSCLUB #6425	Police Administration	WHOLESALE CLUBS	\$1,397.99
<i>SAMSCLUB #6425 - Total For Police Administration</i>			\$1,397.99
SAMSCLUB #6425 - ALL DEPARTMENTS			\$1,965.47

SAMSCLUB.COM

SAMSCLUB.COM	Balefill - Disposal & Landfill	DOG TREATS SCALEHOUSE	\$90.48
<i>SAMSCLUB.COM - Total For Balefill - Disposal & Landfill</i>			\$90.48
SAMSCLUB.COM - ALL DEPARTMENTS			\$90.48

SHEET METAL SPECIALT

SHEET METAL SPECIALT	Buildings & Structures Fund	BAS Shop Supplies	\$45.14
<i>SHEET METAL SPECIALT - Total For Buildings & Structures Fund</i>			\$45.14
SHEET METAL SPECIALT - ALL DEPARTMENTS			\$45.14

SHELL OIL 5744427920

SHELL OIL 5744427920	Fire-EMS Operations	Fuel	\$32.83
<i>SHELL OIL 5744427920 - Total For Fire-EMS Operations</i>			\$32.83
SHELL OIL 5744427920 - ALL DEPARTMENTS			\$32.83

SHELL OIL 5744651130

SHELL OIL 5744651130	City Manager	Fuel for Cheyenne trip	\$35.09
<i>SHELL OIL 5744651130 - Total For City Manager</i>			<i>\$35.09</i>
SHELL OIL 5744651130 - ALL DEPARTMENTS			\$35.09

SHERWIN-WILLIAMS COR

SHERWIN-WILLIAMS COR	Balefill - Baler Processing	Paint	\$226.20
SHERWIN-WILLIAMS COR	Balefill - Baler Processing	Paint	\$226.20
<i>SHERWIN-WILLIAMS COR - Total For Balefill - Baler Processing</i>			<i>\$452.40</i>
SHERWIN-WILLIAMS COR	Balefill - Disposal & Landfill	Paint	\$31.98
<i>SHERWIN-WILLIAMS COR - Total For Balefill - Disposal & Landfill</i>			<i>\$31.98</i>
SHERWIN-WILLIAMS COR	Buildings & Structures Fund	Paint	\$90.86
SHERWIN-WILLIAMS COR	Buildings & Structures Fund	Painting supplies	\$5.49
SHERWIN-WILLIAMS COR	Buildings & Structures Fund	Paint	\$45.43
SHERWIN-WILLIAMS COR	Buildings & Structures Fund	BAS Shop Supplies	\$76.33
<i>SHERWIN-WILLIAMS COR - Total For Buildings & Structures Fund</i>			<i>\$218.11</i>
SHERWIN-WILLIAMS COR	Rec Center - Operations	Paint for CRC	\$399.44
<i>SHERWIN-WILLIAMS COR - Total For Rec Center - Operations</i>			<i>\$399.44</i>
SHERWIN-WILLIAMS COR	Traffic Control	GLASS, PAINT, WALLPAPER STORES	\$43.80
<i>SHERWIN-WILLIAMS COR - Total For Traffic Control</i>			<i>\$43.80</i>
SHERWIN-WILLIAMS COR - ALL DEPARTMENTS			\$1,145.73

SIX ROBBLEES INC

SIX ROBBLEES INC	Refuse - Residential	Tire chain link replacements	\$275.75
SIX ROBBLEES INC	Refuse - Residential	Tire chains	\$662.73
SIX ROBBLEES INC	Refuse - Residential	Tire chains	\$443.13
SIX ROBBLEES INC	Refuse - Residential	Tire chain link replacements	\$265.00
<i>SIX ROBBLEES INC - Total For Refuse - Residential</i>			<i>\$1,646.61</i>
SIX ROBBLEES INC - ALL DEPARTMENTS			\$1,646.61

SMARSH, INC

SMARSH, INC	Information Services	Email Archiving	\$1,894.50
<i>SMARSH, INC - Total For Information Services</i>			<i>\$1,894.50</i>

SMARSH, INC - ALL DEPARTMENTS

\$1,894.50

SOFT DR INC

SOFT DR INC	Municipal Court	Water delivery service	\$54.95
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<i>SOFT DR INC - Total For Municipal Court</i>			<i>\$54.95</i>
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SOFT DR INC - ALL DEPARTMENTS

\$54.95

SOLID WASTE ASSOCIA

SOLID WASTE ASSOCIA	Balefill - Disposal & Landfill	TRAINING CERTIFICATION PROGRAMS	\$939.55
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<i>SOLID WASTE ASSOCIA - Total For Balefill - Disposal & Landfill</i>			<i>\$939.55</i>
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SOLID WASTE ASSOCIA - ALL DEPARTMENTS

\$939.55

SONNYS RV SALES

SONNYS RV SALES	Streets	May propane bill	\$61.88
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<i>SONNYS RV SALES - Total For Streets</i>			<i>\$61.88</i>
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SONNYS RV SALES - ALL DEPARTMENTS

\$61.88

SP TACKFORM

SP TACKFORM	Public Transit - CARES Act	Bus mounts for iPads	\$427.67
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<i>SP TACKFORM - Total For Public Transit - CARES Act</i>			<i>\$427.67</i>
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SP TACKFORM - ALL DEPARTMENTS

\$427.67

SQ BLUE RIDGE COFFE

SQ BLUE RIDGE COFFE	Parks - Parks Maint.	EATING PLACES, RESTAURANTS	\$49.75
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<i>SQ BLUE RIDGE COFFE - Total For Parks - Parks Maint.</i>			<i>\$49.75</i>
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SQ BLUE RIDGE COFFE - ALL DEPARTMENTS

\$49.75

SQ JC BAR PAINTING

SQ JC BAR PAINTING	Balefill - Disposal & Landfill	REPAINT AND REPAIR LADIES BATHROOM BALE	\$1,300.00
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SQ JC BAR PAINTING	Balefill - Disposal & Landfill	BALER BLDG, ELEC DOORS, TOOL ROOM DOORS	\$200.00
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SQ JC BAR PAINTING	Balefill - Disposal & Landfill	steel door repaint x 4 and 1/2 doors	\$450.00
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<i>SQ JC BAR PAINTING - Total For Balefill - Disposal & Landfill</i>			\$1,950.00
SQ JC BAR PAINTING - ALL DEPARTMENTS			\$1,950.00

SQ WCBO

SQ WCBO	Fire-EMS Training	3 Memberships and Seminar Passes to WBCO C	\$607.00
<i>SQ WCBO - Total For Fire-EMS Training</i>			\$607.00
SQ WCBO - ALL DEPARTMENTS			\$607.00

STAPLES

STAPLES	Balefill - Baler Processing	LOCKING KEY BOX FOR BALER BLDG.	\$88.99
<i>STAPLES - Total For Balefill - Baler Processing</i>			\$88.99
STAPLES	Fire-EMS Prevent & Inspect	Zip Disk	\$39.99
STAPLES	Fire-EMS Prevent & Inspect	Laptop Satchel	\$54.99
<i>STAPLES - Total For Fire-EMS Prevent & Inspect</i>			\$94.98
STAPLES	Rec Center - Admin	STATIONARY, OFFICE AND SCHOOL SUPPLY STO	\$11.24
<i>STAPLES - Total For Rec Center - Admin</i>			\$11.24
STAPLES	Rec Center - Operations	STATIONARY, OFFICE AND SCHOOL SUPPLY STO	\$10.00
<i>STAPLES - Total For Rec Center - Operations</i>			\$10.00
STAPLES - ALL DEPARTMENTS			\$205.21

STATE OF WY.

STATE OF WY.	Aquatics - Operations	May 2021 sales tax	\$4.05
<i>STATE OF WY. - Total For Aquatics - Operations</i>			\$4.05
STATE OF WY.	Balefill - Disposal & Landfill	May 2021 sales tax	\$1,274.45
<i>STATE OF WY. - Total For Balefill - Disposal & Landfill</i>			\$1,274.45
STATE OF WY.	Fire-EMS Training	Background checks	\$195.00
<i>STATE OF WY. - Total For Fire-EMS Training</i>			\$195.00
STATE OF WY.	Ft. Caspar Museum	May 2021 sales tax	\$449.58
<i>STATE OF WY. - Total For Ft. Caspar Museum</i>			\$449.58
STATE OF WY.	Golf - Operations	May 2021 sales tax	\$259.41
<i>STATE OF WY. - Total For Golf - Operations</i>			\$259.41
STATE OF WY.	Health Insurance Fund	June 2021 Retiree Subsidy	\$5,789.25
<i>STATE OF WY. - Total For Health Insurance Fund</i>			\$5,789.25

STATE OF WY.	Ice Arena - Concessions	May 2021 sales tax	\$241.87
<i>STATE OF WY. - Total For Ice Arena - Concessions</i>			\$241.87
STATE OF WY.	Ice Arena - Operations	May 2021 sales tax	\$11.35
<i>STATE OF WY. - Total For Ice Arena - Operations</i>			\$11.35
STATE OF WY. - ALL DEPARTMENTS			\$8,224.96

STELLAR PROGRAMMING

STELLAR PROGRAMMING	Balefill - Disposal & Landfill	Programming & consulting	\$742.50
<i>STELLAR PROGRAMMING - Total For Balefill - Disposal & Landfill</i>			\$742.50
STELLAR PROGRAMMING	Refuse - Commercial	Programming & consulting	\$1,417.50
<i>STELLAR PROGRAMMING - Total For Refuse - Commercial</i>			\$1,417.50
STELLAR PROGRAMMING - ALL DEPARTMENTS			\$2,160.00

STERLING

STERLING	Human Resources	May 2021 services	\$2,860.39
<i>STERLING - Total For Human Resources</i>			\$2,860.39
STERLING - ALL DEPARTMENTS			\$2,860.39

SUTHERLANDS 2219

SUTHERLANDS 2219	Balefill - Disposal & Landfill	Supplies for Miller House Remodel	\$39.97
SUTHERLANDS 2219	Balefill - Disposal & Landfill	Supplies for Miller House Remodel	\$20.46
<i>SUTHERLANDS 2219 - Total For Balefill - Disposal & Landfill</i>			\$60.43
SUTHERLANDS 2219	Golf - Operations	LUMBER AND BUILDING MATERIALS STORES	\$16.99
<i>SUTHERLANDS 2219 - Total For Golf - Operations</i>			\$16.99
SUTHERLANDS 2219	RWS - Booster Stations	Paint	\$63.35
SUTHERLANDS 2219	RWS - Booster Stations	Blue paint for Bar Nunn	\$13.77
<i>SUTHERLANDS 2219 - Total For RWS - Booster Stations</i>			\$77.12
SUTHERLANDS 2219 - ALL DEPARTMENTS			\$154.54

TACO TIME #6415

TACO TIME #6415	Streets	Lunch for Snow Crews	\$650.00
<i>TACO TIME #6415 - Total For Streets</i>			\$650.00

TACO TIME #6415 - ALL DEPARTMENTS \$650.00

TEN-E PACKAGING SERV

TEN-E PACKAGING SERV Balefill - Baler Processing Gems S028761 \$1,140.00

TEN-E PACKAGING SERV - Total For Balefill - Baler Processing \$1,140.00

TEN-E PACKAGING SERV - ALL DEPARTMENTS \$1,140.00

THATCHER CO.

THATCHER CO. WWTP Regional Interceptors Ferrous chloride delivery on 5/12/21 \$9,436.58

THATCHER CO. - Total For WWTP Regional Interceptors \$9,436.58

THATCHER CO. - ALL DEPARTMENTS \$9,436.58

THE HOME DEPOT

THE HOME DEPOT Cemetery HOME SUPPLY WAREHOUSE STORES CUTIVATO \$179.25

THE HOME DEPOT Cemetery HOME SUPPLY WAREHOUSE STORES CEMETERY \$122.10

THE HOME DEPOT Cemetery MINUS TAX AND OVERCHARGE ON RECITE #60 \$188.21

THE HOME DEPOT - Total For Cemetery \$489.56

THE HOME DEPOT Hogadon - Operations New compressor for water testing \$129.00

THE HOME DEPOT - Total For Hogadon - Operations \$129.00

THE HOME DEPOT Metro Animal Shelter HOME SUPPLY WAREHOUSE STORES \$23.88

THE HOME DEPOT - Total For Metro Animal Shelter \$23.88

THE HOME DEPOT Traffic Control Air filters for signal cabinets \$58.44

THE HOME DEPOT - Total For Traffic Control \$58.44

THE HOME DEPOT - ALL DEPARTMENTS \$700.88

THE OFFICE SHOP, INC

THE OFFICE SHOP, INC Fire-EMS Administration Copier usage free for April 2021 \$81.33

THE OFFICE SHOP, INC - Total For Fire-EMS Administration \$81.33

THE OFFICE SHOP, INC - ALL DEPARTMENTS \$81.33

THE UPS STORE

THE UPS STORE Fire-EMS Operations Westnet Extra Parts Shipment \$113.72

<i>THE UPS STORE - Total For Fire-EMS Operations</i>				\$113.72
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THE UPS STORE - ALL DEPARTMENTS				\$113.72
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THE WASH LLC

THE WASH LLC	Police Patrol	Car wash		\$56.90
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THE WASH LLC	Police Patrol	Car wash		\$67.65
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THE WASH LLC	Police Patrol	Car wash		\$71.42
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THE WASH LLC	Police Patrol	Car wash		\$10.67
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<i>THE WASH LLC - Total For Police Patrol</i>				\$206.64
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THE WASH LLC	Police Traffic Enforcement	Car wash		\$22.45
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<i>THE WASH LLC - Total For Police Traffic Enforcement</i>				\$22.45
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THE WASH LLC - ALL DEPARTMENTS				\$229.09
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Thyssenkrupp

Thyssenkrupp	Property Insurance Fund	Elevator Repair at Ford Wyomin		\$47,554.41
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<i>Thyssenkrupp - Total For Property Insurance Fund</i>				\$47,554.41
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Thyssenkrupp - ALL DEPARTMENTS				\$47,554.41
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TOP OFFICE PRODUCTS

TOP OFFICE PRODUCTS	WWTP Operations	May 2021 copy charge		\$103.30
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<i>TOP OFFICE PRODUCTS - Total For WWTP Operations</i>				\$103.30
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TOP OFFICE PRODUCTS - ALL DEPARTMENTS				\$103.30
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TORRENT ENGINEERING

TORRENT ENGINEERING	Hogadon - Operations	Snowmaking equip		\$1,136.00
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<i>TORRENT ENGINEERING - Total For Hogadon - Operations</i>				\$1,136.00
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TORRENT ENGINEERING - ALL DEPARTMENTS				\$1,136.00
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TORRINGTON SOD FARM

TORRINGTON SOD FARM	Cemetery	NURSERIES, LAWN AND GARDEN NEW SOD CEM		\$470.00
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<i>TORRINGTON SOD FARM - Total For Cemetery</i>				\$470.00
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TORRINGTON SOD FARM - ALL DEPARTMENTS \$470.00

TRETO CONST.

TRETO CONST. Capital Projects Fund Ridgecrest Zone 2-3 \$30,123.22

TRETO CONST. - Total For Capital Projects Fund \$30,123.22

TRETO CONST. Water Distribution Ridgecrest Zone 2-3 \$93,358.58

TRETO CONST. - Total For Water Distribution \$93,358.58

TRETO CONST. - ALL DEPARTMENTS \$123,481.80

TRI STATE OIL RECLAI

TRI STATE OIL RECLAI Balefill - Diversion & Special Antifreeze recycling \$448.50

TRI STATE OIL RECLAI - Total For Balefill - Diversion & Special \$448.50

TRI STATE OIL RECLAI - ALL DEPARTMENTS \$448.50

TRI-STATE TRUCK & EQ

TRI-STATE TRUCK & EQ Balefill - Disposal & Landfill Weekly rental \$1,375.00

TRI-STATE TRUCK & EQ - Total For Balefill - Disposal & Landfill \$1,375.00

TRI-STATE TRUCK & EQ - ALL DEPARTMENTS \$1,375.00

TRI-TECHNICAL SYSTEM

TRI-TECHNICAL SYSTEM Golf - Operations POS IT Support Contract \$46.00

TRI-TECHNICAL SYSTEM - Total For Golf - Operations \$46.00

TRI-TECHNICAL SYSTEM - ALL DEPARTMENTS \$46.00

TST LOUIE S HOT CHI

TST LOUIE S HOT CHI Police Investigations EATING PLACES, RESTAURANTS \$12.71

TST LOUIE S HOT CHI Police Investigations EATING PLACES, RESTAURANTS \$12.40

TST LOUIE S HOT CHI - Total For Police Investigations \$25.11

TST LOUIE S HOT CHI - ALL DEPARTMENTS \$25.11

TST SEAFOOD LADY

TST SEAFOOD LADY	Police Investigations	EATING PLACES, RESTAURANTS	\$31.46
<i>TST SEAFOOD LADY - Total For Police Investigations</i>			<i>\$31.46</i>
TST SEAFOOD LADY - ALL DEPARTMENTS			\$31.46

TYLER TECHNOLOGIES I

TYLER TECHNOLOGIES I	Capital Projects Fund	Gems S028911 - Tyler Conversio	\$8,840.00
<i>TYLER TECHNOLOGIES I - Total For Capital Projects Fund</i>			<i>\$8,840.00</i>
TYLER TECHNOLOGIES I - ALL DEPARTMENTS			\$8,840.00

UNIFORMS 2 GEAR

UNIFORMS 2 GEAR	Police Career Services	Uniform/s	\$107.05
UNIFORMS 2 GEAR	Police Career Services	Uniform/s	\$269.50
<i>UNIFORMS 2 GEAR - Total For Police Career Services</i>			<i>\$376.55</i>
UNIFORMS 2 GEAR - ALL DEPARTMENTS			\$376.55

UNIVERSITY OF WY.

UNIVERSITY OF WY.	Metro Animal Control	Postage - mailing of samples to State Vet Lab	\$38.81
<i>UNIVERSITY OF WY. - Total For Metro Animal Control</i>			<i>\$38.81</i>
UNIVERSITY OF WY. - ALL DEPARTMENTS			\$38.81

URGENT CARE OF CASPE

URGENT CARE OF CASPE	Police Investigations	Confidential medical matters	\$75.00
<i>URGENT CARE OF CASPE - Total For Police Investigations</i>			<i>\$75.00</i>
URGENT CARE OF CASPE - ALL DEPARTMENTS			\$75.00

US KIDS GOLF LLC

US KIDS GOLF LLC	Golf	US Kids Clubs and Supplies	\$1,142.13
<i>US KIDS GOLF LLC - Total For Golf</i>			<i>\$1,142.13</i>
US KIDS GOLF LLC	Golf - Operations	US Kids Clubs and Supplies	\$2,033.15
<i>US KIDS GOLF LLC - Total For Golf - Operations</i>			<i>\$2,033.15</i>
US KIDS GOLF LLC - ALL DEPARTMENTS			\$3,175.28

USPS PO 5715580478

USPS PO 5715580478	Parks - Parks Maint.	POSTAGE STAMPS	\$55.00
<i>USPS PO 5715580478 - Total For Parks - Parks Maint.</i>			<i>\$55.00</i>
USPS PO 5715580478	Rec Center - Admin	POSTAGE Box Mailing return	\$10.95
<i>USPS PO 5715580478 - Total For Rec Center - Admin</i>			<i>\$10.95</i>
USPS PO 5715580478 - ALL DEPARTMENTS			\$65.95

VCN NATRONAREALESTAT

VCN NATRONAREALESTAT	Customer Service	Natrona County Filing	\$129.01
<i>VCN NATRONAREALESTAT - Total For Customer Service</i>			<i>\$129.01</i>
VCN NATRONAREALESTAT - ALL DEPARTMENTS			\$129.01

VERIZON CONNECT NWF

VERIZON CONNECT NWF	Code Enforcement	Monthly service - May 2021	\$145.71
<i>VERIZON CONNECT NWF - Total For Code Enforcement</i>			<i>\$145.71</i>
VERIZON CONNECT NWF	Fleet Maintenance Fund	Monthly service - May 2021	\$16.19
<i>VERIZON CONNECT NWF - Total For Fleet Maintenance Fund</i>			<i>\$16.19</i>
VERIZON CONNECT NWF	Parks - Parks Maint.	Monthly service - May 2021	\$291.42
<i>VERIZON CONNECT NWF - Total For Parks - Parks Maint.</i>			<i>\$291.42</i>
VERIZON CONNECT NWF	Refuse - Residential	Monthly service - May 2021	\$550.46
<i>VERIZON CONNECT NWF - Total For Refuse - Residential</i>			<i>\$550.46</i>
VERIZON CONNECT NWF	Sewer Wastewater Collection	Monthly service - May 2021	\$48.57
<i>VERIZON CONNECT NWF - Total For Sewer Wastewater Collection</i>			<i>\$48.57</i>
VERIZON CONNECT NWF	Streets	Monthly service - May 2021	\$518.08
<i>VERIZON CONNECT NWF - Total For Streets</i>			<i>\$518.08</i>
VERIZON CONNECT NWF	Water Distribution	Monthly service - May 2021	\$161.90
<i>VERIZON CONNECT NWF - Total For Water Distribution</i>			<i>\$161.90</i>
VERIZON CONNECT NWF - ALL DEPARTMENTS			\$1,732.33

VERIZON WIRELESS

VERIZON WIRELESS	Balefill - Disposal & Landfill	Survey equip / sims card monthly service	\$40.01
<i>VERIZON WIRELESS - Total For Balefill - Disposal & Landfill</i>			<i>\$40.01</i>
VERIZON WIRELESS	Buildings & Structures Fund	Cell phone service	\$40.01

<i>VERIZON WIRELESS - Total For Buildings & Structures Fund</i>			\$40.01
VERIZON WIRELESS - ALL DEPARTMENTS			\$80.02

VISTAPR VISTAPRINT.C

VISTAPR VISTAPRINT.C	Human Resources	MISCELLANEOUS PUBLISHING & PRINTING	\$83.93
<i>VISTAPR VISTAPRINT.C - Total For Human Resources</i>			\$83.93
VISTAPR VISTAPRINT.C - ALL DEPARTMENTS			\$83.93

VISTAR ROCKY MOUNTAI

VISTAR ROCKY MOUNTAI	Ice Arena - Concessions	CONCESSIONS	\$92.37
<i>VISTAR ROCKY MOUNTAI - Total For Ice Arena - Concessions</i>			\$92.37
VISTAR ROCKY MOUNTAI - ALL DEPARTMENTS			\$92.37

VOGEL PAINT & WAX CO

VOGEL PAINT & WAX CO	Traffic Control	4 white & 8 Yellow totes of striping paint State c	\$23,780.00
<i>VOGEL PAINT & WAX CO - Total For Traffic Control</i>			\$23,780.00
VOGEL PAINT & WAX CO - ALL DEPARTMENTS			\$23,780.00

VOIANCE LANGUAGE

VOIANCE LANGUAGE	Police Administration	OPI monthly minimum service	\$25.00
<i>VOIANCE LANGUAGE - Total For Police Administration</i>			\$25.00
VOIANCE LANGUAGE - ALL DEPARTMENTS			\$25.00

VRC COMPANIES LLC

VRC COMPANIES LLC	Municipal Court	Monthly contracted storage / services	\$105.00
VRC COMPANIES LLC	Municipal Court	Monthly contracted storage / services	\$84.00
<i>VRC COMPANIES LLC - Total For Municipal Court</i>			\$189.00
VRC COMPANIES LLC - ALL DEPARTMENTS			\$189.00

VZWRLSS IVR VB

VZWRLSS IVR VB	Public Safety Communication	TELECOMMUNICATION SERV.INCLUD. LOCAL/L.	\$155.19
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<i>VZWRLSS IVR VB - Total For Public Safety Communications</i>			<i>\$155.19</i>
VZWRLSS IVR VB	WWTP Operations	Phones	\$147.98
<i>VZWRLSS IVR VB - Total For WWTP Operations</i>			<i>\$147.98</i>
VZWRLSS IVR VB - ALL DEPARTMENTS			\$303.17

VZWRLSS MY VZ VB P

VZWRLSS MY VZ VB P	Golf - Operations	cellular service for irrigation system	\$80.02
<i>VZWRLSS MY VZ VB P - Total For Golf - Operations</i>			<i>\$80.02</i>
VZWRLSS MY VZ VB P - ALL DEPARTMENTS			\$80.02

WAL-MART #3778

WAL-MART #3778	Fire-EMS Operations	Station Supplies	\$58.10
<i>WAL-MART #3778 - Total For Fire-EMS Operations</i>			<i>\$58.10</i>
WAL-MART #3778 - ALL DEPARTMENTS			\$58.10

WARDWELL WATER & SEW

WARDWELL WATER & SEW	RWS - Booster Stations	Booster supply	\$39.48
<i>WARDWELL WATER & SEW - Total For RWS - Booster Stations</i>			<i>\$39.48</i>
WARDWELL WATER & SEW - ALL DEPARTMENTS			\$39.48

WAYNE COLEMAN CONSTR

WAYNE COLEMAN CONSTR	Capital Projects Fund	Horizon Park	\$22,871.25
<i>WAYNE COLEMAN CONSTR - Total For Capital Projects Fund</i>			<i>\$22,871.25</i>
WAYNE COLEMAN CONSTR - ALL DEPARTMENTS			\$22,871.25

WESTCO

WESTCO	Weed & Pest Fund	T-Zone broadleaf herbicide	\$1,959.38
<i>WESTCO - Total For Weed & Pest Fund</i>			<i>\$1,959.38</i>
WESTCO - ALL DEPARTMENTS			\$1,959.38

WESTCOAST ROTOR, INC

WESTCOAST ROTOR, INC	WWTP Operations	Gear joint	\$1,487.93
<i>WESTCOAST ROTOR, INC - Total For WWTP Operations</i>			<i>\$1,487.93</i>
WESTCOAST ROTOR, INC - ALL DEPARTMENTS			\$1,487.93

WESTERN WATER CONSUL

WESTERN WATER CONSUL	Capital Projects Fund	Midwest Elm to Walnut Construc	\$11,511.20
<i>WESTERN WATER CONSUL - Total For Capital Projects Fund</i>			<i>\$11,511.20</i>
WESTERN WATER CONSUL - ALL DEPARTMENTS			\$11,511.20

WESTERN WYOMING LOCK

WESTERN WYOMING LOCK	Police Investigations	Service call & labor	\$240.00
WESTERN WYOMING LOCK	Police Investigations	Locksmith service	\$103.50
<i>WESTERN WYOMING LOCK - Total For Police Investigations</i>			<i>\$343.50</i>
WESTERN WYOMING LOCK - ALL DEPARTMENTS			\$343.50

WLC ENGINEERING - SU

WLC ENGINEERING - SU	Capital Projects Fund	Industrial Avenue 19-068 - Con	\$15,483.95
<i>WLC ENGINEERING - SU - Total For Capital Projects Fund</i>			<i>\$15,483.95</i>
WLC ENGINEERING - SU - ALL DEPARTMENTS			\$15,483.95

WM SUPERCENTER

WM SUPERCENTER	Buildings & Structures Fund	Sunscreen for BAS Shop	\$39.88
<i>WM SUPERCENTER - Total For Buildings & Structures Fund</i>			<i>\$39.88</i>
WM SUPERCENTER	Fire-EMS Prevent & Inspect	Storage containers for office clean up	\$43.44
<i>WM SUPERCENTER - Total For Fire-EMS Prevent & Inspect</i>			<i>\$43.44</i>
WM SUPERCENTER	Rec Center - Operations	Repair, Custodial	\$44.78
<i>WM SUPERCENTER - Total For Rec Center - Operations</i>			<i>\$44.78</i>
WM SUPERCENTER - ALL DEPARTMENTS			\$128.10

WOODWORKER EXPRESS I

WOODWORKER EXPRESS I	Balefill - Disposal & Landfill	Supplies for Miller House Remodel	(\$69.16)
<i>WOODWORKER EXPRESS I - Total For Balefill - Disposal & Landfill</i>			<i>(\$69.16)</i>

WOODWORKER EXPRESS I - ALL DEPARTMENTS (\$69.16)

WOODWORKERS SUPPLY I

WOODWORKERS SUPPLY I Balefill - Disposal & Landfill Supplies for Miller House Remodel \$89.58

WOODWORKERS SUPPLY I - Total For Balefill - Disposal & Landfill \$89.58

WOODWORKERS SUPPLY I - ALL DEPARTMENTS \$89.58

WY ASSN OF MUNICIPAL

WY ASSN OF MUNICIPAL City Council Registration for Wyoming Association of Municipi \$440.00

WY ASSN OF MUNICIPAL - Total For City Council \$440.00

WY ASSN OF MUNICIPAL City Manager Registration for Wyoming Association of Municipi \$240.00

WY ASSN OF MUNICIPAL - Total For City Manager \$240.00

WY ASSN OF MUNICIPAL - ALL DEPARTMENTS \$680.00

WY. MACHINERY CO.

WY. MACHINERY CO. Balefill - Disposal & Landfill March 2021 forklift rental \$1,256.25

WY. MACHINERY CO. Balefill - Disposal & Landfill April 2021 forklift rental \$1,256.25

WY. MACHINERY CO. Balefill - Disposal & Landfill May 2021 forklift rental \$1,256.25

WY. MACHINERY CO. - Total For Balefill - Disposal & Landfill \$3,768.75

WY. MACHINERY CO. Fleet Maintenance Fund Equipment repairs \$1,391.63

WY. MACHINERY CO. Fleet Maintenance Fund Equipment repairs \$2,300.10

WY. MACHINERY CO. Fleet Maintenance Fund Equipment repairs \$2,555.81

WY. MACHINERY CO. - Total For Fleet Maintenance Fund \$6,247.54

WY. MACHINERY CO. - ALL DEPARTMENTS \$10,016.29

WY. WORKERS COMPENSA

WY. WORKERS COMPENSA Aquatics - Operations Acct #09-81184-0-07 Reimbursable benefit pay (\$896.01)

WY. WORKERS COMPENSA - Total For Aquatics - Operations (\$896.01)

WY. WORKERS COMPENSA Cemetery Acct #09-81184-0-07 Reimbursable benefit pay \$402.16

WY. WORKERS COMPENSA - Total For Cemetery \$402.16

WY. WORKERS COMPENSA City Manager Acct #09-81184-0-07 Reimbursable benefit pay \$191.34

WY. WORKERS COMPENSA - Total For City Manager \$191.34

WY. WORKERS COMPENSA Golf - Operations Acct #09-81184-0-07 Reimbursable benefit pay \$209.66

<i>WY. WORKERS COMPENSA - Total For Golf - Operations</i>			<i>\$209.66</i>
WY. WORKERS COMPENSA	Municipal Court	Acct #09-81184-0-07 Reimbursable benefit pay	\$1,578.00
<i>WY. WORKERS COMPENSA - Total For Municipal Court</i>			<i>\$1,578.00</i>
WY. WORKERS COMPENSA	Parks - Parks Maint.	Acct #09-81184-0-07 Reimbursable benefit pay	\$310.76
<i>WY. WORKERS COMPENSA - Total For Parks - Parks Maint.</i>			<i>\$310.76</i>
WY. WORKERS COMPENSA	Rec Center - Sports Programs	Acct #09-81184-0-07 Reimbursable benefit pay	\$54.34
<i>WY. WORKERS COMPENSA - Total For Rec Center - Sports Programs</i>			<i>\$54.34</i>
WY. WORKERS COMPENSA - ALL DEPARTMENTS			\$1,850.25

WYATT ELECTRIC INC.

WYATT ELECTRIC INC.	RWS - Booster Stations	Electrical work - rain tight panel	\$1,350.00
<i>WYATT ELECTRIC INC. - Total For RWS - Booster Stations</i>			<i>\$1,350.00</i>
WYATT ELECTRIC INC. - ALL DEPARTMENTS			\$1,350.00

WYOMING CAMERA

WYOMING CAMERA	Fire-EMS Prevent & Inspect	Three rechargeable power packs for the drone	\$849.97
<i>WYOMING CAMERA - Total For Fire-EMS Prevent & Inspect</i>			<i>\$849.97</i>
WYOMING CAMERA - ALL DEPARTMENTS			\$849.97

WYOMING FIRST AID &

WYOMING FIRST AID &	Buildings & Structures Fund	First aid supplies	\$39.33
<i>WYOMING FIRST AID & - Total For Buildings & Structures Fund</i>			<i>\$39.33</i>
WYOMING FIRST AID & - ALL DEPARTMENTS			\$39.33

WYOMING LOW VOLTAGE

WYOMING LOW VOLTAGE	Fire-EMS Operations	Technology Items (computers, software, and ne	\$140.00
<i>WYOMING LOW VOLTAGE - Total For Fire-EMS Operations</i>			<i>\$140.00</i>
WYOMING LOW VOLTAGE - ALL DEPARTMENTS			\$140.00

WYOMING STATE GOLF A

WYOMING STATE GOLF A	Golf - Operations	WSGA annual & active memberships	\$2,076.94
WYOMING STATE GOLF A	Golf - Operations	WSGA annual & active memberships	\$473.06

WYOMING STATE GOLF A - Total For Golf - Operations	\$2,550.00
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WYOMING STATE GOLF A - ALL DEPARTMENTS	\$2,550.00
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WYOMING STEEL & RECY

WYOMING STEEL & RECY	Balefill - Diversion & Special	Freon removal	\$1,400.00
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WYOMING STEEL & RECY - Total For Balefill - Diversion & Special	\$1,400.00
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WYOMING STEEL & RECY - ALL DEPARTMENTS	\$1,400.00
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WYOMING WORK WAREHOU

WYOMING WORK WAREHO	Fire-EMS Prevent & Inspect	511 Uniform Pants	\$67.49
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WYOMING WORK WAREHOU - Total For Fire-EMS Prevent & Inspect	\$67.49
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WYOMING WORK WAREHOU - ALL DEPARTMENTS	\$67.49
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XEROX CORPORATION

XEROX CORPORATION	Regional Water Operations	May 2021 base charge	\$208.21
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XEROX CORPORATION - Total For Regional Water Operations	\$208.21
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XEROX CORPORATION - ALL DEPARTMENTS	\$208.21
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ZOLL MEDICAL CORPORA

ZOLL MEDICAL CORPORA	Fire-EMS Operations	Autopulse Repair	\$1,927.01
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ZOLL MEDICAL CORPORA - Total For Fire-EMS Operations	\$1,927.01
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ZOLL MEDICAL CORPORA - ALL DEPARTMENTS	\$1,927.01
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ZONAR SYSTEMS INC

ZONAR SYSTEMS INC	Balefill - Disposal & Landfill	ZONAR AUTOMATIC VEHICLE LOCATI	\$11,447.72
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ZONAR SYSTEMS INC	Balefill - Disposal & Landfill	ZONAR AUTOMATIC VEHICLE LOCATI	\$4,304.08
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ZONAR SYSTEMS INC - Total For Balefill - Disposal & Landfill	\$15,751.80
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ZONAR SYSTEMS INC	Refuse - Residential	ZONAR AVL PLUS ELECTRONIC VERI	\$14,193.20
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ZONAR SYSTEMS INC	Refuse - Residential	ZONAR AVL PLUS ELECTRONIC VERI	\$5,138.54
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ZONAR SYSTEMS INC - Total For Refuse - Residential	\$19,331.74
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ZONAR SYSTEMS INC - ALL DEPARTMENTS	\$35,083.54
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CITYWIDE BILLS AND CLAIMS TOTAL

\$3,104,767.61

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
 07/06/21

Additional Accounts Payable

06/10/21

Prewrits - Payroll Vendors, W-2 Reimbursement, Travel Reimbursement & Petty Cash

Continental American Insurance / AFLAC Group	693.28
Scott Shipman - (W-2) Refund PR taxes overpayment	113.73
Peter Niper - (W-2) Refund PR taxes overpayment	192.18
Carl Krugler - Travel reimbursement	486.50
FIB - Petty Cash (PD)	966.18
State of Wyoming Benefits	891,846.65
NCPERS Group Life Insurance	736.00
Wyoming Retirement System - City	253,347.24
Wyoming Retirement System - Fire	95,124.81
Wyoming Retirement System - Police	111,360.70
State of Wyoming - Department of Workforce	65,400.00

1,420,267.27

xx/xx/xx

Prewrits - Payroll Vendors, W-2 Reimbursements, Travel Reimbursements, Petty Cash

0.00


xx/xx/xx


One-Time Check Run - Sponsorship

0.00

Total Additional AP \$ 1,420,267.27

May 26, 2021

MEMO TO: J. Carter Napier, City Manager 

FROM: Liz Becher, Community Development Director 

SUBJECT: Establish Public Hearing for Consideration of an Ordinance approving a vacation and replat creating the Kensington Heights Addition No. 4 Subdivision

Meeting Type & Date:

Regular Council Meeting, June 15, 2021

Action Type:

Minute action, establishing date of public hearing

Recommendation:

That Council, by minute action, establish July 6, 2021 as the date of public hearing for consideration of an Ordinance approving a vacation and replat creating the Kensington Heights Addition No. 4 Subdivision.

Summary:

Kensington Heights Investments, LLC has applied for a vacation and replat creating Kensington Heights Addition No. 4. The subject property is zoned R-2 (One Unit Residential), and was originally part of the Centennial Hills Village PUD (Planned Unit Development). In the spring of 2020, both the Planning and Zoning Commission and the City Council approved a rezone of fifty-three (53) acres in the former PUD (Planned Unit Development), including the subject area now under consideration, to R-2 (One Unit Residential). The proposed subdivision (Kensington Heights Addition No. 4) is creating four (4) new single-family residential lots, located north of Country Club Road, and immediately east of Wyoming Boulevard. All four (4) lots will be accessed via a cul-de-sac, Laredo Way, and all exceed the City's minimum lot size requirement of 4,000 square feet. Multiple points of access to the area have been provided for public safety and utility redundancy.

The Planning and Zoning Commission voted to support the vacation and replat after a public hearing on May 20, 2021. There were no public comments either for or against the case.

Financial Considerations:

Not applicable

Oversight/Project Responsibility:

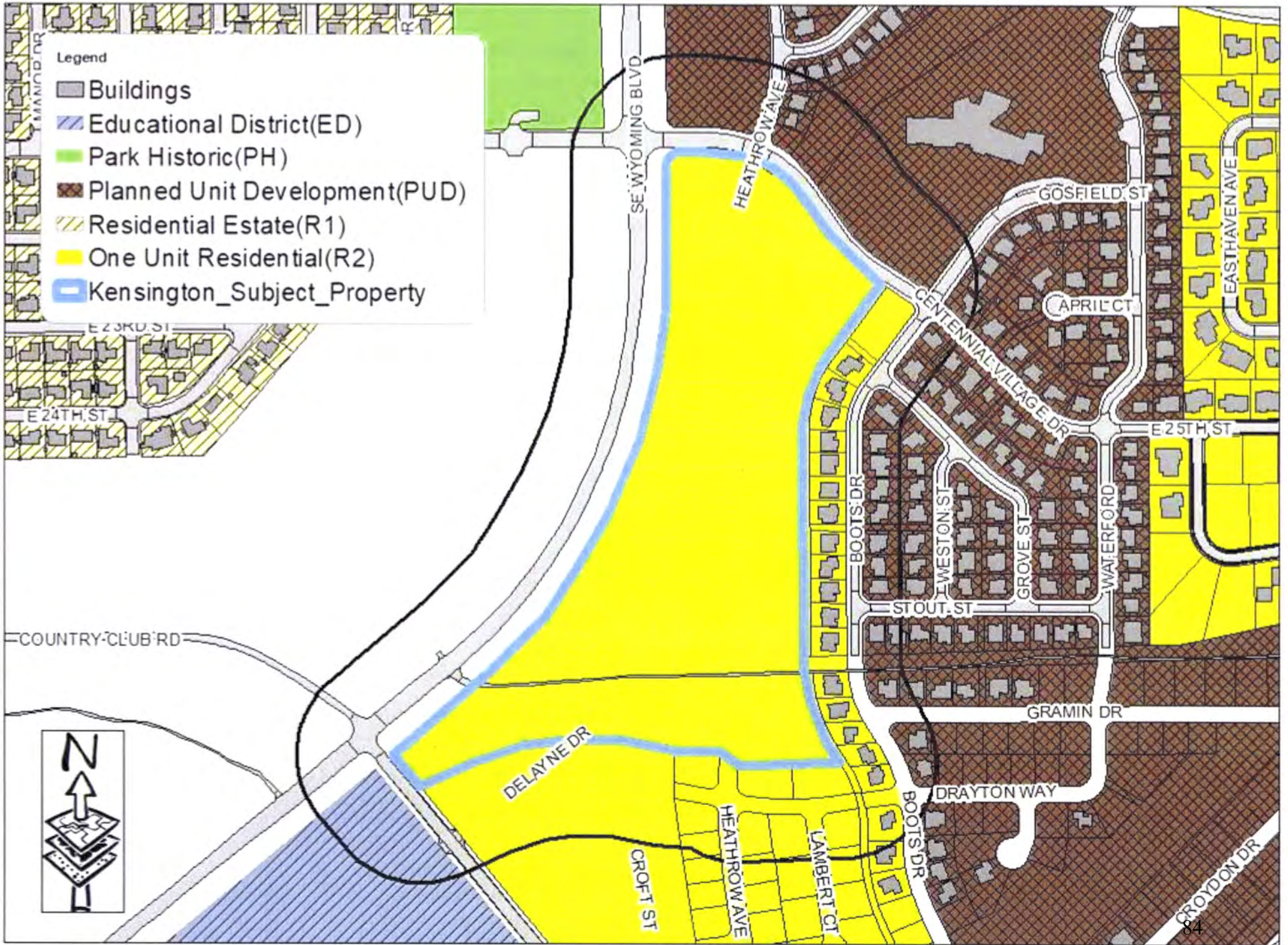
Community Development Department – Planning Division

Attachments:

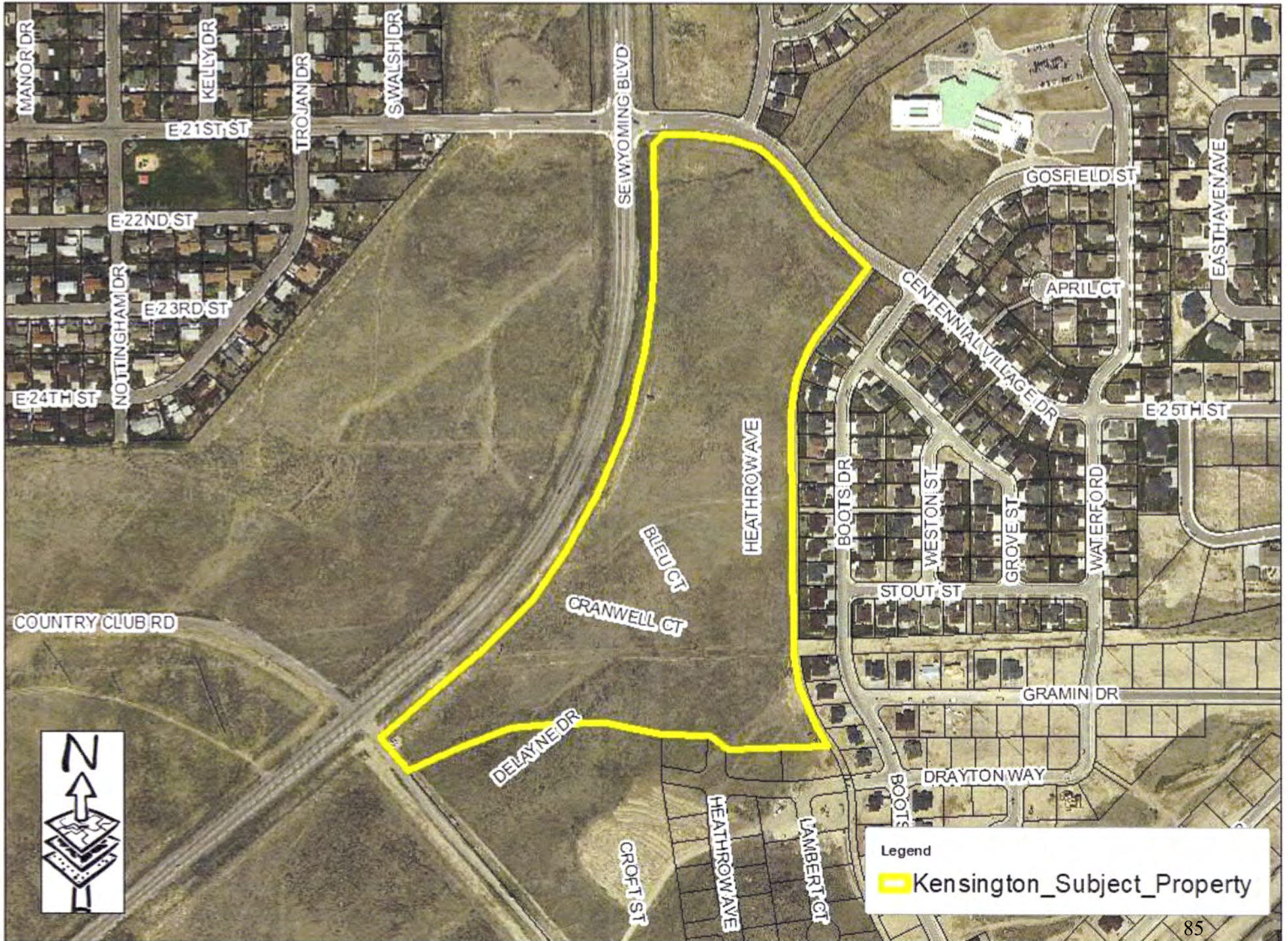
Location Map

Aerial Map

Proposed Kensington Heights Addition No. 4 Subdivision



Proposed Kensington Heights Addition No. 4 Subdivision



June 9, 2021

MEMO TO: J. Carter Napier, City Manager *JCN*
FROM: Jill Johnson, Financial Services Director *JJ*
SUBJECT: Amendment to the Fiscal Year 2021 Budget

Meeting Type & Date

Regular Council Meeting
June 15, 2021

Action Type

Public Hearing
Resolution

Recommendation

That Council, by Resolution, authorize an amendment to the Fiscal Year 2021 Budget.

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.

Financial Considerations

Total net impact (after application of unanticipated revenues and transfers) to various funds is \$1,295,748 shown as follows:

General Fund:	\$	870,770
LAD:	\$	73,146
Metro:	\$	7,209
Redevelopment Loan Fund:	\$	14,173
Capital Fund:	\$	12,000
Sewer Fund:	\$	59,671
WWTP Fund:	\$	43,981
Balefill Fund:	(\$	37,670)
Event Center:	(\$	48,016)
Fleet Maint. Fund:	\$	219,484
Property & Liab. Fund:	\$	81,000

Oversight/Project Responsibility

Jill Johnson, Financial Services Director

Attachments

Budget Amendment #5 Resolution
Budget Amendment Detail

FY '21 BUDGET AMENDMENT #5 DETAIL

	<u>FUNDING REQUESTED</u>	<u>NEW OR OFFSETTING REVENUES</u>	<u>DESCRIPTION</u>	<u>FUNDING SOURCE</u>
GENERAL FUND (101)				
General Government (501)				
Internal Service	\$ 104,111		Increase expense budget to align with internal service allocation	unassigned cash
Acctg/Audit Services	\$ 130,000		Additional Audit Expense	unassigned cash
Salaries/Benefits	\$ 161,915		Personnel services higher than anticipated - \$10,118 moving reimbursement for Finance Director	unassigned cash
Total General Government	\$ 396,026	\$ -		
Public Safety (502)				
Misc. Revenue		\$ (603)	MOU for reimbursement of water valve at Ft. Casper.	
General materials & Supplies	\$ 603		Valve for Ft. Casper	Troopers
Salaries/Benefits	\$ 24,744			unassigned cash
Total Public Safety	\$ 25,347	\$ (603)		
General fund (transfer out)				
Transfer out	\$ 450,000		To address shortfall in Fleet Services	unassigned cash
	\$ 450,000		To address shortfall in Fleet Services	unassigned cash
Local Assessment Districts (104)				
Transfer out	\$ 71,006		Transfer to Capital Projects for LAD 157 project	unassigned cash
Investment Services	\$ 2,140		Management fee on investments after correct allocations has been applied.	unassigned cash
Total LAD	\$ 73,146	\$ -		
Metro Animal Shelter/Control Fund (105)				
Light Equipment	\$ 7,209		Dishwasher purchased by BAS	fund capital reserves
Total MAS/MAC	\$ 7,209	\$ -		
Transit Fund (115)				
Federal Grants		\$ (200,000)	Federal Reimbursement for rebranding CATC Transit	
Advertising/Promotion	\$ 200,000		Rebranding CATC Transit expense.	federal grant
Total Transit Fund	\$ 200,000	\$ (200,000)		
Redevelopment Fund (130)				
Interest on Debt Payment	\$ 14,173		LAD debt payment funded by them not originally budgeted.	unassigned cash
Total Redevelopment Fund	\$ 14,173	\$ -		
Capital Fund (150)				
Revenue from Other Local Govt's		\$ (96,000)	Reimbursement from Natrona County for LAD project related to Coates road.	
Contributions		\$ (135,000)	\$35,000 Donation for Morad Park from PPRT and \$100,000 donation by Platte River Trails for Poplar street.	
Improvements Other Than Buildings	\$ 302,006		\$100,000 Poplar Street - \$96,000 - Coates Road - \$35,000 - Morad Park - \$71,006 Arrowhead and Jade LAD 157 - \$180,500 Marathon Impound Lot	Natrona County & PRTT
Light Equipment (Cemetery)	\$ 12,000		6 seated golf cart for plot viewing	capital reserves
Transfer in		\$ (71,006)		
Total Capital Fund	\$ 314,006	\$ (302,006)		

FY '21 BUDGET AMENDMENT #5 DETAIL (Page 2)

	<u>FUNDING REQUESTED</u>	<u>NEW OR OFFSETTING REVENUES</u>	<u>DESCRIPTION</u>	<u>FUNDING SOURCE</u>
Regional Water Fund (202)				
General Supplies and Materials	\$ 350,000		Water chemical usage higher than anticipated - increased water production	RWS
Salaries/Benefits	\$ 12,800		Personnel services higher than anticipated	RWS
Intergovernmental Reimbursement		\$ (362,800)	Charges to regional water	
Total Regional Water Fund	\$ 362,800	\$ (362,800)		
Sewer Fund (203)				
Internal Service	\$ 37,671		Increase expense budget to align with internal service allocation	unassigned cash
Salaries/Benefits	\$ 22,000		Personnel services higher than anticipated	unassigned cash
Total Sewer Fund	\$ 59,671	\$ -		
WWTP Fund (204)				
Salaries/Benefits	\$ 13,950		Personnel services higher than anticipated	unassigned cash
Improvements other than buildings	\$ 30,031		WWTP contract amendment	unassigned cash
Total WWTP Fund	\$ 43,981	\$ -		
Balefill (206)				
Salaries/Benefits	\$ (37,670)		Reduce expense budget to align with internal service allocation	
Total Balefill Fund	\$ (37,670)	\$ -		
Event Center (226)				
Internal Service	\$ (48,016)		Reduce expense budget to align with internal service allocation	
Total Events Center	\$ (48,016)	\$ -		
Fleet Maintenance (251)				
Bulk Fuel	\$ 419,484		Bulk fuel expense not originally budget - offset by revenue already accounted for.	transfer from GF - unassigned cash
Vehicle Supplies	\$ 250,000		Supplies larger than budgeted - Updated FY22 budget to be more accurate	transfer from GF - unassigned cash
Transfer in		\$ (450,000)	One time transfer in to make Fleet fund back to 0 cash balance.	
Total Fleet Maintenance	\$ 669,484	\$ (450,000)		
Property Insurance Fund (254)				
Maint/Repair (non contract)	\$ 125,000			unassigned cash
Insurance Reimbursements		\$ (44,000)	Anticipated Reimbursement of above claims expense	
Total Property Insurance Fund	\$ 125,000	\$ (44,000)		
Total All Funds	\$ 2,655,157.00	\$ (1,359,409.00)		

RESOLUTION NO. 21-83

A RESOLUTION AMENDING THE CURRENT BUDGET FOR THE FISCAL YEAR ENDING JUNE 30, 2021					
(FIFTH AMENDMENT TO THE ORIGINAL ADOPTED BUDGET)					
Section 1. The originally adopted Fiscal Year 2021 budget is amended as set out herein and in the detail by fund type and activity that supports this resolution.					
	Total Budget As Certified	Current Budget As Amended	Amendment BA #5	Total Budget As Amended	Amendment #5 Funding Source(s)
General Fund Revenues & Other Financing Sources					
Taxes	101	4,403,676	4,403,676	4,403,676	
Licenses & Permits	101	5,939,395	5,939,395	5,939,395	
Intergovernmental	101	27,949,549	27,949,549	27,949,549	
Fines and Forfeits	101	877,888	877,888	877,888	
Charges for Services	101	4,307,330	4,307,330	4,307,330	
Interest	101	372,655	372,655	372,655	
Miscellaneous	101	435,175	435,175	435,175	
Application of Cash	101	1,827,908	1,827,908	1,827,908	
Operating Transfers	101	0	0	0	
Total GF Revenues and Other Sources	101	46,113,576	46,113,576	46,113,576	
General Fund Expenditures & Other Financing Uses					
Public Safety (502)	101	24,563,302	24,848,657	25,347	24,874,004
Public Works (503)	101	3,684,159	3,758,407		3,758,407
Health and Social Services (504)	101	1,028,612	2,747,026		2,747,026
Culture and Recreation (505)	101	2,749,884	2,772,283		2,772,283
General Government (501)	101	9,588,443	9,979,843	396,026	10,375,869
Transfers Out	101	4,499,175	15,623,892	450,000	16,073,892
Total GF Activity Expenditures	101	46,113,576	59,730,108	871,373	60,601,481
Business Type / Enterprises					
Opportunities Fund	102	1,004,922	1,479,455		1,479,455
Perpetual Care	103	514,781	2,162,035		2,162,035
Local Assessment Districts	104	160	1,744,466	73,146	1,817,612
Metro Animal Shelter	105	1,426,918	1,457,975	7,209	1,465,184
River Fund	106	63,402	201,567		201,567
Care Act Fund	107	0	1,513,434		1,513,434
Weed & Pest	110	689,810	692,618		692,618
CDBG	111	0	18,531		18,531
Special Fire Assistance	112	75,000	196,767		196,767
Revolving Land Fund	113	42,462	932,462		932,462
Police Grants	114	421,566	430,756		430,756
CATC	115	2,720,846	2,722,646	200,000	2,922,646
MPO	116	1,159,703	1,260,204		1,260,204
PSCC	117	2,721,891	2,948,402		2,948,402
Redevelop Loan Fund	130	50,000	50,000	14,173	64,173
Capital Projects	150	8,710,310	31,407,109	314,006	31,721,115
Water	201	14,936,837	20,523,310		20,523,310
CWR Water System	202	3,352,237	3,385,013	362,800	3,747,813
Sewer	203	6,812,274	8,431,941	59,671	8,491,612
WWTP	204	13,575,565	18,541,220	43,981	18,585,201
Refuse Collection	205	7,441,384	9,543,217		9,543,217
Balefill	206	7,423,524	12,729,425	(37,670)	12,691,755
Aquatics	221	761,071	1,057,139		1,057,139
Golf Course	222	855,049	933,293		933,293
Ice Arena	223	505,653	511,513		511,513
Casper Recreation Center	224	1,491,164	1,497,789		1,497,789
Hogadon	225	867,605	874,788		874,788
Casper Events Center	226	886,836	1,058,833	(48,016)	1,010,817
Parking	227	117,240	123,877		123,877
Fleet Maintenance	251	2,384,527	2,395,939	669,484	3,065,423
Buildings & Structures	252	1,026,475	1,046,918		1,046,918
Employee Health Insurance	253	2,364,525	2,364,525		2,364,525
Property and Liability Insurance	254	1,867,320	2,611,425	125,000	2,736,425
Total Gov Activities & Business Expenditures		132,384,633	196,578,701	2,655,157	199,233,858

The Governing Body of the City of Casper hereby approves and adopts this "Fifth Amendment" to the fiscal year 2020-21 original adopted budget.

Passed this _____ day of _____ (Day)



APPROVED AS TO FORM


ATTEST:

 Fleur Tremel
 City Clerk

 Steven K. Freel Mayor

June 9, 2021

MEMO TO: J. Carter Napier, City Manager 
FROM: Jill Johnson, Financial Services Director 
SUBJECT: City of Casper Budget for Fiscal Year 2022

Meeting Type & Date

Regular Council Meeting
June 15, 2021

Action type

Public Hearing
Resolution

Recommendation

That Council, by resolution, adopt the proposed City of Casper municipal budget for Fiscal Year 2022.

Summary

Wyoming State Statute 16-4-103 requires municipalities to adopt an annual budget. A public hearing must be held to receive public input on a proposed budget, and the hearing must occur on the third Tuesday in June. A final budget must be adopted by the City Council within twenty-four hours of that hearing.

City staff began working on the proposed FY 2022 budget in December 2020. A summary of the proposed budget was presented at a Council Work Session on May 11, 2021, followed by budget discussion sessions on May 17th and 19th. A proposed summary budget was entered into the minutes of the Regular Council Meeting on June 1st.

Financial Considerations

The budget that is being proposed for adoption includes total citywide expenditure authority of \$147,046,429 and a total expected revenue of \$142,352,023. 20% (\$28,653,044) of expenditures are to be invested in capital.

The General Fund exclusively includes expenditure authority of \$49,525,171 and a total expected revenue of \$49,526,072.

Oversight/Project Responsibility

Jill Johnson, Financial Services Director
Pete Meyers, Asst. Financial Services Director
Evan Condelario, Budget & Acctg. Supervisor

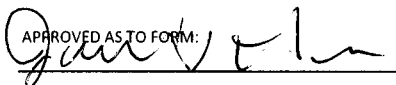
Attachments
Resolution

RESOLUTION NO. 21-84

A RESOLUTION MAKING APPROPRIATIONS OF FUNDS TO COVER EXPENDITURES OF THE CITY OF CASPER, WYOMING,					
FOR THE FISCAL YEAR OF JULY 1, 2021, TO JUNE 30, 2022					
Be it Resolved by the Governing Body of the City of Casper, Wyoming, that, following notice published June 3, 2021, and the public hearing held June 15, 2021, the official City Budget for the Fiscal Year ending June 30, 2022, is adopted as follows:					
		Adopted			
		Appropriation			
General Fund Revenues & Other Financing Sources					
Taxes	101	4,405,770			
Licenses & Permits	101	6,082,900			
Intergovernmental	101	32,413,246			
Fines and Forfeits	101	1,040,000			
Charges for Services	101	4,282,602			
Interest	101	254,068			
Miscellaneous	101	846,486			
Application of Cash	101	0			
Operating Transfers	101	201,000			
Total GF Revenues and Other Sources	101	49,526,072			
General Fund Expenditures & Other Financing Uses					
Public Safety	101	26,335,196			
Public Works	101	3,961,934			
Health and Social Services	101	1,270,338			
Culture and Recreation	101	3,134,902			
General Government	101	10,434,573			
Transfers Out	101	4,388,229			
Total GF Activity Expenditures	101	49,525,171			
Business Type / Enterprises					
Opportunities Fund	102	250,682			
Perpetual Care	103	1,304,766			
Local Assessment Districts	104	187			
Metro Animal Shelter	105	1,348,201			
River Fund	106	836,955			
Cares Act	107	250,000			
Weed & Pest	110	534,632			
CDBG	111	0			
Special Fire Assistance	112	84,920			
Revolving Land Fund	113	282,942			
Police Grants	114	410,195			
Transit	115	3,031,375			
MPO	116	1,307,693			
PSCC	117	2,760,821			
Redevelop Loan Fund	130	60,000			
Capital Projects	150	19,354,292			
Water	201	16,366,972			
CWR Water System	202	3,482,696			
Sewer	203	7,999,554			
WWTP	204	6,643,226			
Refuse Collection	205	8,591,671			
Balefill	206	9,483,045			
Aquatics	221	1,118,757			
Golf Course	222	882,727			
Ice Arena	223	560,885			
Casper Recreation Center	224	1,498,970			
Hogadon	225	967,504			
Ford Wyoming Center	226	1,013,540			
Parking	227	179,382			
Fleet Maintenance	251	3,261,778			
Buildings & Structures	252	983,491			
Employee Health Insurance	253	422,100			
Property and Liability Insurance	254	2,247,299			
Total Gov Activities & Business Expenditures		147,046,429			

Passed this _____ day of _____

(Day) (Month/Year)

APPROVED AS TO FORM:



ATTEST:



 Fleur Tremel
 City Clerk

CITY OF CASPER, WYOMING
 A Municipal Corporation

 Steven K. Freel
 Mayor

June 2, 2021

MEMO TO: J. Carter Napier, City Manager 

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

SUBJECT: Public Hearing Date for a 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 15, 2021

Action type

Public Hearing
Minute Action

Recommendation

That Council, by minute action, consider the application for a 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.

Summary

An application has been received requesting a 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.

Limited retail liquor licenses have no cap and per State Statute 12.1.101 (B) A chapter, lodge or other local unit of an American national fraternal organization and, as the owner, lessee or occupant, operates an establishment for fraternal purposes within the state. As used in this subparagraph, an American fraternal organization means an organization actively operating in not less than thirty-six (36) states or having been in active continuous existence for not less than twenty (20) years, but does not mean a college fraternity; 12-4-301 (c) Except as otherwise provided by W.S. 12-5-201(g), a club holding a limited retail license may sell alcoholic or malt beverages for consumption anywhere on the licensed premises for consumption by its members and their accompanied guests only as approved by the local licensing authority.

This applicant meets the requirements and if this license is approved it will be active immediately.

As required by Municipal Code 05.08.080, a notice was published in a local newspaper once a week for two consecutive weeks. As required by State Statute 12-4-104(a) it is being advertised on the City's website (www.casperwy.gov).

Financial Considerations

City will receive \$100 if this license is approved.

Oversight/Project Responsibility

Carla Mills-Laatsch, Licensing Specialist

Attachments

Copy of Application

Affidavit of Website Publication

Affidavit of posting

NEW OR TRANSFER LIQUOR LICENSE OR PERMIT APPLICATION

FOR LIQUOR DIVISION USE ONLY		
Customer #:		
Trf from:		
Reviewer:	Initials	Date
Agent:		/ /
Chief:		/ /

To be completed by City/County Clerk

Local License # Limited Retail #12

License Fees Annual Fee: \$ 100.00
 Prorated Fee: \$ 77.00
 Transfer Fee: \$ _____
 Publishing Fee: \$ _____

Date filed with clerk: 05 17 2021
 Advertising Dates: (2 Weeks) June 7 - June 14
 Hearing Date: 6 15 2021

Publishing Fee Direct Billed to Applicant:

License Term: 01 Month 16 Day 2021 Year Through 03 Month 31 Day 2022 Year

LICENSING AUTHORITY: Begin publishing promptly. As W.S. 12-4-104(d) specifies: **NO LICENSING AUTHORITY SHALL APPROVE OR DENY THE APPLICATION UNTIL THE LIQUOR DIVISION HAS CERTIFIED THE APPLICATION IS COMPLETE.**

Applicant: Casper Lodge #22 (Independent Order of Oddfellows)

Trade/Business Name (dba): Casper Lodge #22

Building to be licensed/Building Address: 2125 CY Ave. #101
Number & Street

Casper WY 82604 Natrona
City State Zip County

Mailing Address: Same as physical
Number & Street or P.O. Box

City State Zip

Business Telephone Number: (307) 333-5444 Fax Number: ()

E-Mail Address: casperoddfellows22@gmail.com

Brief legal description and the zoning of the licensed building or site for licensed building: W.S. 12-4-102 (a) (vi)
Non-profit fraternal club/lodge

FILING FOR	FILING IN (CHOOSE ONLY ONE)	FILING AS (CHOOSE ONLY ONE)
<input checked="" type="checkbox"/> NEW LICENSE	<input checked="" type="checkbox"/> CITY OF: <u>Casper</u>	<input type="checkbox"/> INDIVIDUAL
<input type="checkbox"/> TRANSFER OF LOCATION	<input type="checkbox"/> COUNTY OF: _____	<input type="checkbox"/> PARTNERSHIP
<input type="checkbox"/> TRANSFER OWNERSHIP	<input type="checkbox"/> ASSIGNMENT LETTER ATTACHED	<input type="checkbox"/> LP/LLP
FORMERLY HELD BY: _____		<input type="checkbox"/> LLC
		<input type="checkbox"/> CORPORATION
		<input type="checkbox"/> LTD PARTNERSHIP
		<input checked="" type="checkbox"/> ORGANIZATION
		<input type="checkbox"/> OTHER _____

TYPE OF LICENSE OR PERMIT (CHOOSE ONLY ONE)

<input type="checkbox"/> RETAIL LIQUOR LICENSE ON-PREMISE ONLY (BAR)	<input type="checkbox"/> RESTAURANT LIQUOR LICENSE	<input type="checkbox"/> MICROBREWERY
<input type="checkbox"/> OFF-PREMISE ONLY (PACKAGE STORE)	<input type="checkbox"/> RESORT LIQUOR LICENSE	<input type="checkbox"/> WINERY
<input type="checkbox"/> COMBINATION ON/OFF PREMISE (BOTH BAR & PACKAGE STORE)	<input type="checkbox"/> BAR AND GRILL	<input type="checkbox"/> DISTILLERY SATELLITE
	LIMITED RETAIL (CLUB)	<input type="checkbox"/> WINERY SATELLITE
	<input type="checkbox"/> VETERANS CLUB	<input type="checkbox"/> COUNTY RETAIL or SPECIAL MALT BEVERAGE PERMIT
	<input checked="" type="checkbox"/> FRATERNAL CLUB	SPECIAL DESIGNATIONS
	<input type="checkbox"/> GOLF CLUB	<input type="checkbox"/> CONVENTION FACILITY
	<input type="checkbox"/> SOCIAL CLUB	<input type="checkbox"/> CIVIC CENTER/EVENT CENTER/ PUBLIC AUDITORIUM
		<input type="checkbox"/> GOLF CLUB
		<input type="checkbox"/> GUEST RANCH
		<input type="checkbox"/> RESORT

To Assist the Liquor Division with scheduling inspections: **WHEN DO YOU OPERATE?**

FULL TIME (e.g. Jan through Dec) SEASONAL/PART-TIME NON-OPERATIONAL/PARKED

(specify months of operation) DAYS OF WEEK (e.g. Mon through Sat) HOURS OF OPERATION (e.g. 10a - 2a)

from Jan. to Dec. from _____ to _____ from _____ to _____

ALL APPLICANTS MUST COMPLETE QUESTIONS 1- 6

- BUILDING OWNERSHIP: Does the applicant? W.S. 12-4-103 (a) (iii)
 - OWN the licensed building? YES (own)
 - LEASE the licensed building? (Lease must be through the term of the liquor license) YES (lease)

If Yes, please submit a copy of the lease and indicate:

 - When the lease expires, located on page 1 paragraph 2A of lease.
 - Where the Sales provision for alcoholic or malt beverages is located, on page 1 paragraph C of lease. (MUST contain a provision for SALE OF ALCOHOLIC or MALT BEVERAGES.)

2. To operate your liquor business, have you assigned, leased, transferred or contracted with any other person (entity) to operate and assert total or partial control of the license and the licensed building? W.S. 12-4-601 (b) YES NO
3. Does any manufacturer, brewer, rectifier, wholesaler, or through a subsidiary affiliate, officer, director or member of any such firm: W.S. 12-5-401, 12-5-402, 12-5-403
- (a) Hold any interest in the license applied for? YES NO
- (b) Furnish by way of loan or any other money or financial assistance for purposes hereof in your business? YES NO
- (c) Furnish, give, rent or loan any equipment, fixtures, interior decorations or signs other than standard brewery or manufacturer's signs? YES NO
- (d) If you answered YES to any of the above, explain fully and submit any documents in connection there within:
-
4. Does the applicant have any interest or intent to acquire an interest in any other liquor license issued by this licensing authority? W.S. 12-4-103 (b) YES NO

If "YES", explain: _____

5. If applicant is filing as an **Individual, Partnership or Club**: W.S. 12-4-102 (a) (ii) & (iii)

Each individual, partner or club officer must complete the box below.

True and Correct Name	Date of Birth	Residence Address No. & Street City, State & Zip <i>DO NOT LIST PO BOXES</i>	Residence Phone Number	Have you been a DOMICILED resident for at least 1 year and not claimed residence in any other state in the last year?	Have you been Convicted of a Felony Violation?	Have you been Convicted of a Violation Relating to Alcoholic Liquor or Malt Beverages?
Brandon Balk				YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
Elizabeth Stokamp				YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
				YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
				YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
				YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
				YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>

(If more information is required, list on a separate piece of paper and attach to this application.)

6. If the applicant is a **Corporation, Limited Liability Company, Limited Liability Partnership or Limited Partnership**: W.S. 12-4-102 (a) (iv) & (v)

Each stockholder holding, either jointly or severally, ten percent (10%) or more of the outstanding and issued capital stock of the corporation, limited liability company, limited liability partnership, or limited partnership, and every officer, and every director must complete the box below.

True and Correct Name	Date of Birth	Residence Address No. & Street City, State & Zip <i>DO NOT LIST PO BOXES</i>	Residence Phone Number	No. of Years in Corp or LLC	% of Corporate Stock Held	Have you been Convicted of a Felony Violation?	Have you been Convicted of a Violation Relating to Alcoholic Liquor or Malt Beverages?
						YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
						YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
						YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
						YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
						YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
						YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
						YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>

(If more information is required, list on a separate piece of paper and attach to this application.)

7. BAR AND GRILL LICENSE:

Have you submitted a valid food service permit or application? W.S. 12-4-413 (a) YES NO

8. RESTAURANT LICENSE:

(a) Give a description of the dispensing room(s) and state where it is located in the building. W.S. 12-4-408 (b) (e.g. 10 x 12 room in SE corner of building): _____

(b) Have you submitted a valid food service permit or application? W.S. 12-4-407 (a) YES NO

(c) Have you attached a drawing of the establishment that includes the restaurant dispensing room(s)? W.S. 12-4-410 (f) YES NO

9. RESORT LICENSE:

Does the resort complex:

(a) Have an actual valuation of at least one million dollars, or have you committed or expended at least one million dollars (\$1,000,000.00) on the complex, excluding the value of the land? W.S. 12-4-401(b)(i) YES NO

(b) Include a restaurant and a convention facility which will seat at least one hundred (100) persons? W.S. 12-4-401(b)(ii) YES NO

(c) Include motel, hotel or privately owned condominium, town house or home accommodations approved for short term occupancy with at least one hundred (100) sleeping rooms? W.S. 12-4-401(b)(iii) YES NO

(d) If no on question (c), have a ski resort facility open to the general public in which you have committed or expended not less than 10 million dollars (\$10,000,000.00)? W.S. 12-4-401(b)(iv) YES NO

(e) Are you contracting/leasing the food and beverage services? W.S. 12-4-403(b)
1. If Yes, have you submitted a copy of the food and beverage contract/lease? YES NO

10. MICROBREWERY LICENSE:

Will the license be held in conjunction with another liquor license? W.S. 12-4-412(b)(iii) YES NO

(a) If "YES", please specify type: RETAIL RESTAURANT RESORT BAR AND GRILL WINERY

(b) Do you self distribute your products? W.S. 12-2-201(a) (Requires wholesaler license with the Liquor Division) YES NO

(c) Do you distribute your products through an existing malt beverage wholesaler? W.S. 12-2-201(g)(i) (Requires authorization to sell license with the Liquor Division) YES NO

11. WINERY LICENSE:

Will the license be held in conjunction with another liquor license? W.S. 12-4-412(b)(iii) YES NO

(a) If "YES", please specify type: RETAIL RESTAURANT RESORT BAR AND GRILL MICROBREWERY

12. LIMITED RETAIL (CLUB) LICENSE:

FRATERNAL CLUBS W.S. 12-1-101(a)(iii)(B)

(a) Has the fraternal organization been actively operating in at least thirty-six (36) states? YES NO

(b) Has the fraternal organization been actively in existence for at least twenty (20) years? YES NO

13. LIMITED RETAIL (CLUB) LICENSE:

VETERANS CLUBS W.S. 12-1-101(a)(iii)(A):

(a) Does the Veteran's organization hold a charter by the Congress of the United States? YES NO

(b) Is the membership of the Veteran's organization comprised only of Veterans and its duly organized auxiliary? YES NO

14. LIMITED RETAIL (CLUB) LICENSE:

GOLF CLUBS W.S. 12-1-101(a)(iii)(D)/W.S. 12-4-301(e):

(a) Do you have more than fifty (50) bona fide members? YES NO

(b) Do you own, maintain, or operate a bona fide golf course together with clubhouse? YES NO

(c) Are you a political subdivision of the state that owns, maintains, or operates a golf course? YES NO

1. Are you contracting/leasing the food and beverage services? W.S. 12-5-201(g) YES NO

2. If Yes, have you submitted a copy of the food and beverage contract/lease? YES NO

15. LIMITED RETAIL (CLUB) LICENSE:

SOCIAL CLUBS W.S. 12-1-101(a)(iii)(E)/W.S. 12-4-301(b):

- (a) Do you have more than one hundred (100) bona fide members who are residents of the county in which the club is located? YES NO
- (b) Is the club incorporated and operating solely as a nonprofit organization under the laws of this state? YES NO
- (c) Is the club qualified as a tax exempt organization under the Internal Revenue Service? YES NO
- (d) Has the club been in continuous operation for a period of not less than one (1) year? YES NO
- (e) Has the club received twenty-five dollars (\$25.00) from each bona fide member as recorded by the secretary of the club and are club members at the time of this application in good standing by having paid at least one (1) full year in dues? YES NO
- (f) Does the club hold quarterly meetings and have an actively engaged membership carrying out the objectives of the club? YES NO
- (g) Have you filed a true copy of your bylaws with this application? YES NO
- (h) Has at least fifty one percent (51%) of the membership signed a petition indicating a desire to secure a Limited Retail Liquor License? (Petition Attached) YES NO

REQUIRED ATTACHMENTS:

- A statement indicating the financial condition and financial stability of the applicant W.S. 12-4-102 (a) (vi).
- Restaurants: include a drawing of the establishment that includes the dispensing room(s) W.S. 12-4-410 (f).
- Attach any lease agreements (especially for resort/political subdivisions leasing out food & beverage services) W.S. 12-4-103 (a) (iii)/ W.S. 12-4-403(b)/W.S. 12-4-301(e).
- If transferring a license from one ownership to another, a form of assignment from the current licensee to the new applicant authorizing the transfer W.S. 12-4-601 (b).

OATH OR VERIFICATION

(Requires signatures by ALL Individuals, ALL Partners, ONE (1) LLC Member, or TWO (2) Corporate Officers or Directors except that if all the stock of the corporation is owned by ONE (1) individual then that individual may sign and verify the application upon his oath, or TWO (2) Club Officers.) W.S. 12-4-102(b)

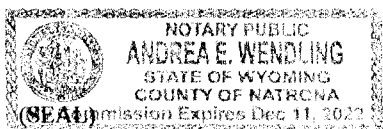
Under penalty of perjury, and the possible revocation or cancellation of the license, I swear the above stated facts, are true and accurate.

STATE OF WYOMING)
) SS.
COUNTY OF Natrona)

Signed and sworn to before me on this 14th day of May, 2021 that the facts alleged in the foregoing instrument are true by the following:

1)	<u>[Signature]</u> (Signature)	<u>Brandon Balch</u> (Printed Name)	<u>Grand Noble</u> Title
2)	<u>[Signature]</u> (Signature)	<u>Elizabeth Star Kamp</u> (Printed Name)	<u>Secretary</u> Title
3)	_____ (Signature)	_____ (Printed Name)	_____ Title
4)	_____ (Signature)	_____ (Printed Name)	_____ Title
5)	_____ (Signature)	_____ (Printed Name)	_____ Title
6)	_____ (Signature)	_____ (Printed Name)	_____ Title

Witness my hand and official seal:



[Signature]
Signature of Notary Public

My commission expires: 12/11/2022

AFFIDAVIT OF WEBSITE PUBLICATION

State of Wyoming)
County of Natrona)

I, the undersigned, being in the employ of the City of Casper and responsible for the publishing and posting of notices for the Casper City Council's public hearings concerning liquor licensing, and knowing the facts herein set forth do solemnly swear that:

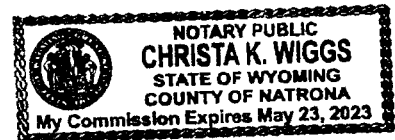
- Notice of the public hearing set forth below was posted continually on the City of Casper website in accordance with W.S. 12-4-104. The said posting commenced on 06/01/2021 and ended on 06/16/2021 and
- Attached is image of the Notice as actually posted on the City of Casper website (www.casperwy.gov) for the entire period referenced above.

By: Carla Mills-Saatchi Date: 06/03/2021

Title: Licensing Specialist

Scribed in my presence and sworn before me on this

3rd day of June, 2021



Christa K. Wiggs

Provide to City of Casper Central Records

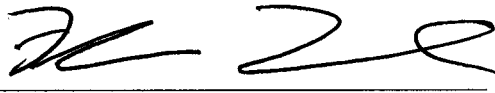
APPLICATION FOR NEW LIMITED RETAIL LIQUOR LICENSE

An application for a new limited retail liquor license no. 12 from Casper Lodge #22 (Independent Order of Oddfellows) d/b/a Casper Lodge #22, located at 2125 CY Ave #101 has been received in this office. Public Hearing on said application will be held on June 15, 2021, at 6:00 p.m. in the City Council Chambers at 200 North David, Casper, Wyoming.

AFFIDAVIT OF NOTICE OF APPLICATION POSTING

State of Wyoming)
County of Natrona)

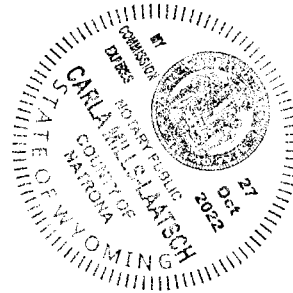
I, the City Clerk, being in the employ of the City of Casper, through my office, responsible for the publishing and posting of notices for the Casper City Council's public hearings concerning liquor licensing, and know the facts herein set forth, do solemnly swear that notice of application for a new Limited Retail Liquor License and Public Hearing was posted on the 2nd day of June, 2021, conspicuously upon the respective premises, shown by the application as the proposed place of sale.

By: 
Fleur D. Tremel, City Clerk

Date: 6/3/21

Scribed in my presence and sworn before me on this

3rd day of June, 2021
Carla Mills-Saatsch



Provide to City of Casper Central Records

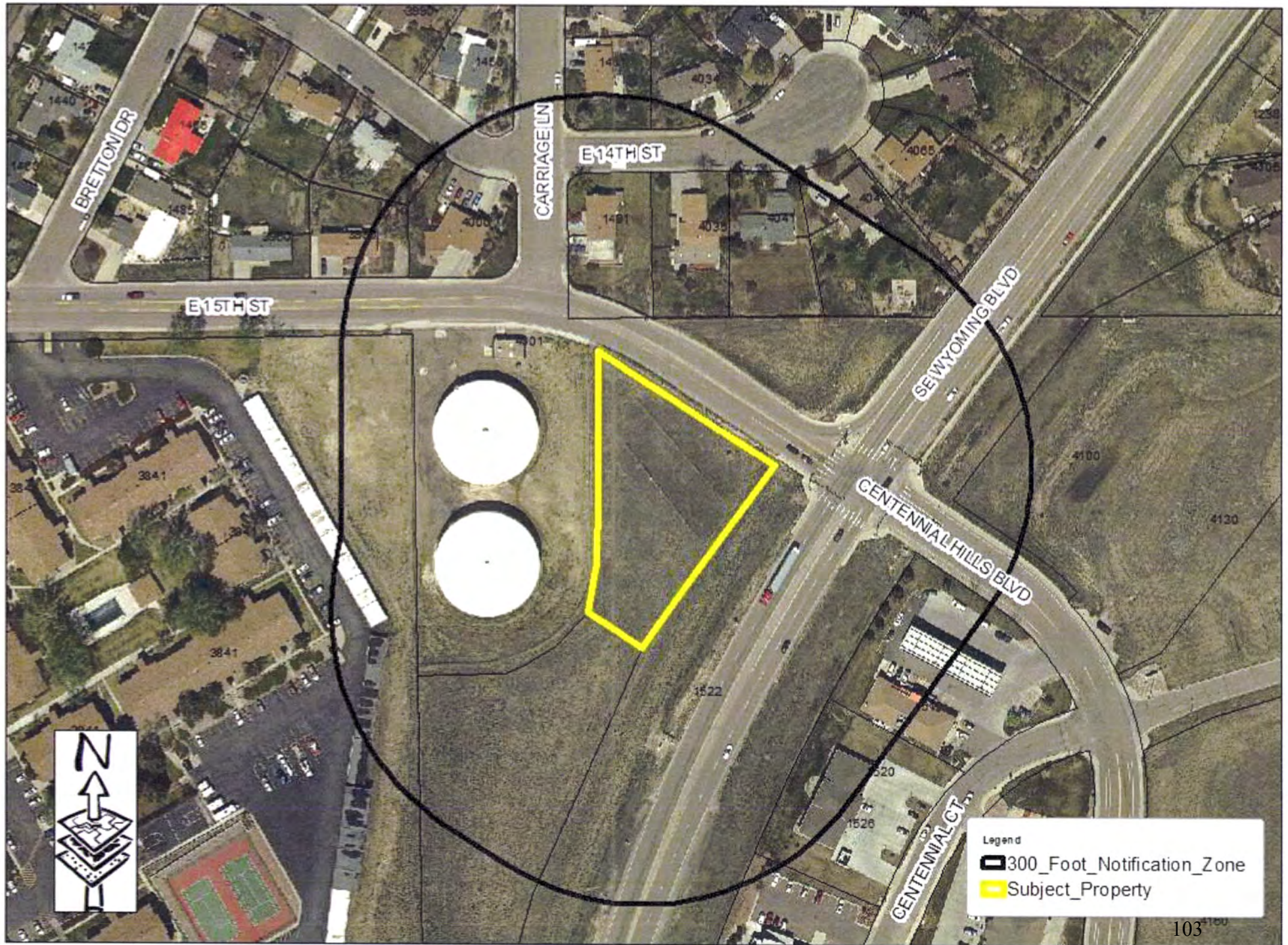
LIMITED RETAIL LIQUOR LICENSE NO. 12

NOTICE OF APPLICATION FOR A new Limited Retail Liquor License No. 12 is hereby given that on the 17th day of May 2021, Casper Lodge #22 (Independent Order of Oddfellows) d/b/a Casper Lodge #22 filed an application for a Limited Retail Liquor License, in the Office of the Clerk of the City of Casper, Wyoming for the following described building and premises to wit: 2125 CY Ave #101 protests, if any there be, against the issuance of such license (permit) will be heard at the hour of 6:00 p.m. the 15th day of June 2021, in the Council Chambers of the City of Casper, Wyoming.

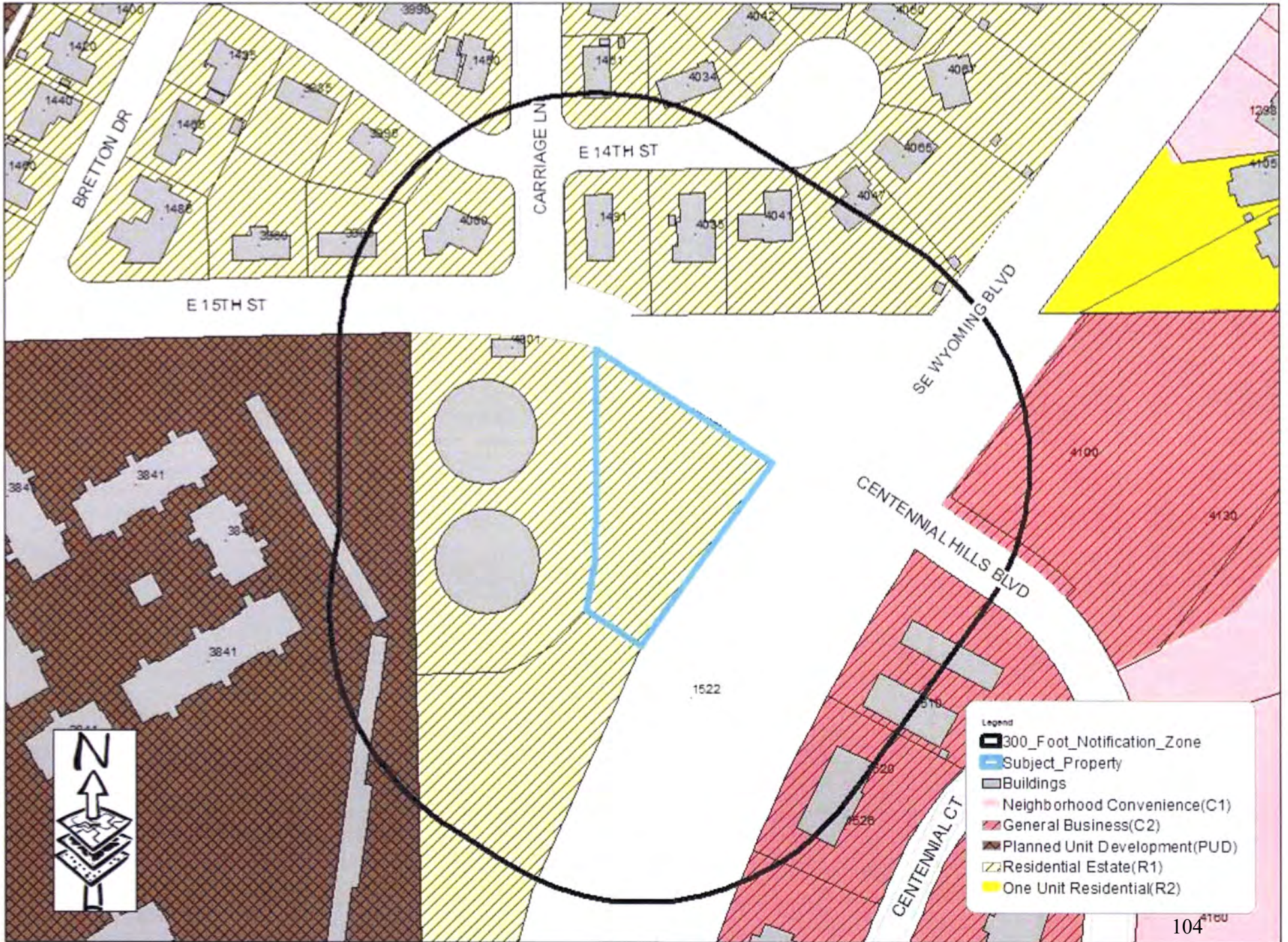
Dated: June 2nd, 2021

Signed: 
City Clerk

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

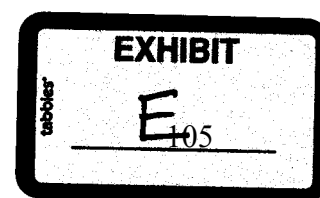
CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

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:

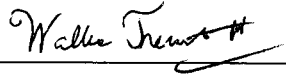
This ordinance shall be in full force and effect from and after passage on three readings and publication pursuant to law.

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

PASSED on 2nd reading the 1st day of June, 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 § 1 39-101 *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 1st day of June, 2021.

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

APPROVED AS TO FORM

Walter Thompson

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 10, 2021

MEMO TO: J. Carter Napier, City Manager 
FROM: Andrew Beamer, P.E., Public Services Director 
SUBJECT: Amendment One to the Cooperative Agreement with the Wyoming Department of
Transportation
Poplar Street and West 1st Street Enhancements, Project No. 17-072

Meeting Type & Date

Council Meeting

June 15, 2021

Action Type

Resolution

Recommendation:

That Council, by resolution, authorize amendment one to the Cooperative Agreement with the Wyoming Department of Transportation (WYDOT) for construction activities for the Poplar Street and West 1st Street Enhancements, Project No. 17-072.

Summary:

The City of Casper entered into a Cooperative Agreement with the Wyoming Department of Transportation in June 2019 to utilize Federal Surface Transportation On-System Enhancement funds to construct enhancements along South Poplar Street between West 1st Street and Collins Drive. At the time of entering into the cooperative agreement, the exact enhancements were unknown, but were thought to consist of decorative lighting, street trees, and landscaping.

Council subsequently met in September 2019 to finalize the proposed enhancements. At that meeting, Council agreed the enhancements should consist of 10-ft wide walks along both sides of the bridge deck at an estimated cost of \$426,250, making a connection north of the bridge to the existing Platte River Trails pathway to the east at an estimated cost of \$75,000, decorative lighting along the bridge deck at an estimated cost of \$125,000, and construction of two 'bulb-outs' on the bridge at an estimated cost of \$100,000. Funding for the bulb-outs was to come from a donation from the Platte River Trails Trust, with the balance of funds to come from 1%#16 funds allocated to the project.

Financial Considerations

To account for these new costs, WYDOT is requiring an amendment to the original agreement. The cost for the improvements amounts to \$726,250. When taking into consideration WYDOT's engineering costs and Indirect Cost Allocation Plan, the total cost is \$806,138. WYDOT's maximum federal aid available for this project is \$265,000. The City of Casper is responsible for the balance of \$541,138.

Council allocated a total of \$500,000 in 1%#16 funds for the 1st & Poplar Street Enhancement Project, of which \$493,300 remains available to the project. The Platte River Trails Trust provided a check to the city earlier this year in the amount of \$100,000 to funds the bulb-outs, leaving a balance of \$52,162 in 1%#16 funds.

Oversight/Project Responsibility

Andrew Beamer, Public Services Director

Attachments

Amendment One to the Cooperative Agreement Between the Wyoming Department of Transportation and the City of Casper

**AMENDMENT ONE
TO THE COOPERATIVE AGREEMENT
BETWEEN THE
WYOMING DEPARTMENT OF TRANSPORTATION
AND THE
CITY OF CASPER**

State Project STP-E N212125
Casper Streets
Poplar Street and West 1st Street
Natrona County

1. **Parties.** This Amendment is made and entered into by and between the Wyoming Department of Transportation (WYDOT), whose address is 5300 Bishop Blvd., Cheyenne, Wyoming 82009; and the City of Casper (City) whose address is 200 N David Street, Casper, Wyoming 82601.
2. **Purpose of this Amendment.** This Amendment shall constitute the first amendment to the Agreement between WYDOT and the City. The purpose of this Amendment is to a) amend the project costs and responsibilities of the parties by replacing Exhibit “B” with Exhibit “B-1”; and amend the Purpose section of the original Agreement.

The original Agreement, dated June 26th, 2019, required the City to approve the location for the construction of the enhancements in the City of Casper which will involve installation of decorative lighting, street trees and landscaping for a total Agreement amount of six hundred, sixty five thousand dollars (\$665,000.00).

3. **Term of the Amendment.** This Amendment shall commence upon the date the last required signature is affixed hereto (Effective Date), and shall remain in full force and effect through the term of the Agreement, as amended, unless terminated at an earlier date pursuant to the provisions of the Agreement, or pursuant to federal or state statute, rule, or regulation.
4. **Amendments.**

- A. The second sentence of Section 2 of the original Agreement is hereby amended to read as follows:

“WYDOT has heretofore designated the location and the City has approved the location for the construction of the enhancements in the City of Casper which will involve installation of decorative lighting, additional sidewalk width on the structure, bridge pedestrian bulb outs, and a sidewalk to connect the roadway pedestrian facilities to the trail system as shown on the attached Location Map marked Exhibit "A", which is attached to and incorporated into this Agreement by this reference.”

5. Amended Responsibilities of the Parties.

Responsibilities of the parties are hereby amended as follows:

- A. As of the Effective Date of this Amendment, Exhibit “B”, which was attached to the original Agreement, is superseded and replaced by Exhibit “B-1”, which is attached to this Amendment and incorporated into the original Agreement by this reference. All references to Exhibit “B” in the original Agreement, and any amendments thereto, are amended to read Exhibit “B-1”.

6. Special Provisions.

- A. **Same Terms and Conditions.** With the exception of items explicitly delineated in this Amendment, all terms and conditions of the original Agreement, [and any previous amendments], between WYDOT and the City, including but not limited to sovereign immunity, shall remain unchanged and in full force and effect.
- B. **Counterparts.** This Amendment may be executed in counterparts. Each counterpart, when executed and delivered, shall be deemed an original and all counterparts together shall constitute one and the same Amendment. Delivery by the City of an originally signed counterpart of this Amendment by facsimile or PDF shall be followed up immediately by delivery of the originally signed counterpart to WYDOT.

7. General Provisions.

- A. **Entirety of Agreement.** The original Agreement, consisting of twelve (12) pages; Exhibit “A”, Location Map, consisting of one (1) page; Exhibit “B”, Cost Summary, consisting of one (1) page; the Letter of Concurrence; this Amendment One, consisting of three (3) pages; and Exhibit “B-1”, Cost Summary, consisting of one (1) page represent the entire and integrated Agreement between the parties and supersede all prior negotiations, representations, and agreements, whether written or oral.

"THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK"

8. **Signatures.** The parties to this Amendment, through their duly authorized representatives, have executed this Amendment on the dates set out below, and certify that they have read, understood, and agreed to the terms and conditions of this Amendment.

This Amendment is not binding on either party until approved by A&I Procurement and the Governor of the State of Wyoming or his designee, if required by Wyo. Stat. § 9-2-1016(b)(iv).

**CITY:
CITY OF CASPER, WYOMING**

Steven K. Freel, Mayor

Print Name

Date

**WYDOT:
WYOMING DEPARTMENT
OF TRANSPORTATION**

Mark J. Gillett, P.E., Chief Engineer

Date

Approved as to form:

 # 211423

Alysia Goldman, Assistant Attorney General 4/27/21

Date agreement prepared: 04/19/2021

EXHIBIT "B-1"

Revised Summary of Project Costs – 3/12/2021

Federal/State Project STP-E N212125
Casper Streets
Poplar Street and West 1st Street
Natrona County

Costs were prepared by WYDOT using information provided by WYDOT.

<u>Item</u>	=	<u>Cost</u>
Fixed LS Bridge Widening and Bulb Outs	=	\$ <u>516,250.00</u> [A]
Estimated Decorative Lighting and Sidewalk	=	\$ <u>200,000.00</u> [B]
Total Estimated Construction Costs = [A] + [B]	=	\$ <u>716,250.00</u>
Preliminary Engineering	=	\$ <u>5,000.00</u>
Construction Engineering	=	\$ <u>5,000.00</u>
Total Direct Costs	=	\$ <u>726,250.00</u> [1]
Indirect Cost Allocation Plan (ICAP) (726,250) (0.1100)	=	\$ <u>79,888.00</u> [2]
Total Project Costs = [1] + [2]	=	\$ <u>806,138.00</u> [3]
<u>Funding Breakdown:</u>		
WYDOT's Maximum Federal Aid Participation	=	\$ <u>265,000.00</u> [4]
City of Casper Match Portion = ([3] ÷ 90.49%) x 9.51% (265,000.00 ÷ 0.9049 = 292,850.00 x 0.0951)	=	\$ <u>27,850.00</u> [5]
City's Overmatch = [3] – [4] – [5]	=	\$ <u>513,288.00</u> [6]
Total Project Costs = [4] + [5] + [6]	=	\$ <u>806,138.00</u>

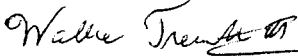
NOTE: All costs shown are rounded to the nearest even dollar.

The above figures are for estimating purposes only and are subject to revision throughout the life of this project.

APPROVAL AS TO FORM

I have reviewed the attached *Amendment One to the Cooperative Agreement* between the Wyoming Department of Transportation and the City of Casper for State Project STP-E N212125 (Poplar Street & West 1st Street), and approve it as to form on behalf of the City of Casper, Wyoming.

Dated: May 13, 2021.



Wallace Trembath III
Deputy City Attorney

RESOLUTION NO. 21-85

A RESOLUTION AUTHORIZING AMENDMENT ONE TO THE COOPERATIVE AGREEMENT BETWEEN THE WYOMING DEPARTMENT OF TRANSPORTATION AND CITY OF CASPER FOR CONSTRUCTION SERVICES RELATED TO THE POPLAR STREET AND WEST 1ST STREET ENHANCEMENTS PROJECT.

WHEREAS, the City of Casper entered into a Cooperative Agreement with the Wyoming Department of Transportation for construction services associated with the Poplar Street and West 1st Street Enhancements Project No. 17-072, State Project STP-E N212125; and,

WHEREAS, the City of Casper has finalized the actual enhancements and associated costs, requiring an amendment to the original cooperative agreement between the Wyoming Department of Transportation and City of Casper.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, Amendment One to the Cooperative Agreement between the Wyoming Department of Transportation and the City of Casper, for providing construction services related to the Poplar Street and West 1st Street Enhancements Project, in the amount of Five Hundred Forty-One Thousand One Hundred Thirty-Eight and 00/100 Dollars (\$541,138).

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments and contract extensions throughout the project in an amount not to exceed Five Hundred Forty-One Thousand One Hundred Thirty-Eight and 00/100 Dollars (\$541,138).

PASSED, APPROVED, AND ADOPTED 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 14, 2021

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

FROM: Andrew Beamer, P.E., Public Services Director *AB*
Alex Sveda, P.E., Associate Engineer

SUBJECT: Granting an Energy Efficient Commercial Building Deduction, as part of the Hogadon Lodge Project to GPC Architects, Project No. 15-14.

Meeting Type & Date

Regular Council Meeting
June 15, 2021

Action Type

Resolution

Recommendation

That Council, by resolution, grant an Energy Efficient Commercial Building Deduction, as part of the Hogadon Lodge Project to GPC Architects, Project No. 15-14.

Summary

The design of the Hogadon Lodge project incorporated many energy efficient features that would allow for the building owner to claim tax deductions through current tax codes. The tax code allows energy efficient commercial building deductions earned by a government entity to be allocated to the designer or designers of the energy efficient building. GPC Architects has requested that the City of Casper allocate the deductions earned for the Hogadon Lodge Project to GPC Architects.

City staff has reviewed the request and recommends approval of the request.

Financial Considerations

The City of Casper will incur no costs associated with this allocation.

Oversight/Project Responsibility

Alex Sveda, Associate Engineer

Attachments

Resolution
Section 179D Energy Efficient Commercial Building Deduction Allocation Forms



7887 E Belleview Ave
Suite 700
Englewood, CO 80111

Ph: (303) 759-0089
wipfli.com

April 25, 2021

City of Casper
200 North David Street
Casper, WY 82601

Project: Hogadon Lodge

Subject: Sec 179D Tax Deduction Allocation Form

GPC Architects is working with Wipfli LLP in requesting permission for allocation of the tax deduction incentive under Sec 179D of the Internal Revenue Code regarding the Energy Policy Act of 2005 (EPAct 2005).

Under the EPAct 2005, a special tax deduction is allowed to the owner of qualifying energy efficient commercial building property. When such property is installed on or in property owned by a Federal, State, or local government or political subdivision thereof, the owner of the property (who would obtain no benefit from such a tax deduction) may instead allocate it to the designer who worked on the government-owned building.

1. Legislative Intent: Section 179D incentive is a Federal tax incentive, and as such, it can only be claimed by taxpayers (such as GPC Architects). The Legislative intent behind 179D was two-fold: creating jobs and saving energy.
 - a. Job Creation: By signing the allocation letter there will be valuable federal tax savings to taxpayers such as GPC Architects grow their services throughout the community.
 - b. Energy Certification: Encourages the design and construction of energy efficient buildings and installation of energy efficient components.

As a qualifying designer for the above-referenced project, GPC Architects is therefore requesting that you sign the attached allocation form. If you have questions or desire further information regarding this allocation, please feel free to contact GPC Architects and or Wipfli LLP.

Sincerely,

Steven Barnes | Consultant Energy Tax Incentives | Wipfli LLP
Office: 414.290.8063 | Cell: 262.716.8089 | www.wipfli.com | sbarnes@wipfli.com

Maggie Chadwick | Business Manager | GPC Architects
Office: 206.354.8036 | www.gpcarchitects.com | mchadwick@gpcarch.com

gpcarchitects

Allocation Form for \$179D Energy Deduction

City of Casper hereby allocates the Section 179D deduction for the property described below to GPC

Architects.

Owner Representative Information	
Representative Name:	Alex Sveda
Government Entity Name	City of Casper
Title:	Associate Engineer
Address:	200 North David Street Casper, WY 82601
Telephone Number:	307-235-8341
Representative E-mail:	asveda@casperwy.gov

Contractor Representative Information	
Representative Name:	Maggie Chadwick
Entity Name	GPC Architects
Title:	Business Manager
Address:	18 N Main Street Suite 200 Diggs, ID 83422
Telephone Number:	208.354.8036
Representative E-mail:	mchadwick@gpcarch.com

Property Information	
Property Address:	2500 Hogadon Road, Casper, WY 82601
Square Footage of Qualifying Property:	16,086 sq ft
Cost of Qualifying Energy-Efficient Property:	\$5,242,872
Date the Property is Placed in Service:	2017
Amount of Deduction Allocated:	\$28,954.80

Under penalties of perjury, I declare that I have examined this allocation, including accompanying documents, and to the best of my knowledge and belief, the facts presented in support of this allocation are true, correct, and complete.

The authorized owner representative is not responsible for certification of the energy efficient commercial building property. The taxpayer receiving the allocation is solely responsible for obtaining the

required certification and onsite verification and for ensuring their accuracy and substance.

AGREED TO AND ACCEPTED:

Signature (City of Casper) Steven K. Freel

Date



Signature (GPC Architects)

5/28/2021

Date

RESOLUTION NO.21-86

A RESOLUTION GRANTING AN ENERGY EFFICIENT COMMERCIAL BUILDING DEDUCTION FOR THE HOGADON LODGE, PROJECT NO. 15-14.

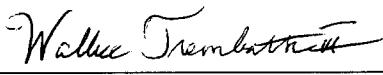
WHEREAS, the City of Casper has completed the Hogadon Lodge, Project No. 15-14 in 2017; and,

WHEREAS, a request from GPC Architects for the allocation of tax deductions earned have been received.

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, the Allocation Form for 179D Energy Deduction for the Hogadon Lodge, Project No. 15-14, and specifically subject to the conditions set forth therein.

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

APPROVED AS TO FORM:




ATTEST:


CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Steven K. Freel
Mayor

June 1, 2021

MEMO TO: J. Carter Napier, City Manager 

FROM: Andrew Beamer, P.E., Public Services Director 
Cynthia Langston, Solid Waste Division Manager
Scott R. Baxter, P.E., Associate Engineer

SUBJECT: Authorizing an Agreement with LAME, LLC, in the Amount of \$106,425.00, for the Casper Solid Waste Facility Fiber Optics Extension, Project No. 20-038.

Meeting Type & Date
Regular Council Meeting
June 15, 2021

Action type
Resolution

Recommendation
That Council, by resolution, authorize an Agreement with LAME, LLC, for construction of the Casper Solid Waste Facility Fiber Optics Extension, Project No. 20-038, for the base bid amount of \$106,425.00. Furthermore, it is recommended that Council authorize a construction contingency account in the amount of \$3,575.00, for a total project amount of \$110,000.00.

Summary
On June 1, 2021, bids were received from five (5) contractors for construction of the Casper Solid Waste Facility Fiber Optics Extension Project. The bids for the work were as follows:

<u>CONTRACTOR</u>	<u>LOCATION</u>	<u>BASE BID</u>
LAME, LLC	Rock Springs, Wyoming	\$ 106,425.00
Modern Electric	Casper, Wyoming	\$ 127,441.00
Henkels & McCoy	Lone Tree, Colorado	\$ 173,604.32
Casper Electric	Casper, Wyoming	\$ 192,660.00
Transmission Distribution Services	Glenrock, Wyoming	\$ 200,000.00

The estimate for the project was \$89,200, prepared by the City of Casper Engineering Division.

The Casper Solid Waste Facility struggles with poor internet connection at their container management building near the intersection of Bryan Stock Trail and Metro Road. Metro Animal Shelter is also on a wireless booster system for internet service and is in need of a reliable fiber optics connection. Funding was planned and budgeted for FY21 to deliver a fiber optics cable to each of these two locations in a common project.

The project includes a 12-strand fiber optics cable extended underground from the Regional Waste Water Treatment Facility on Bryan Evansville Road, running along Bryan Stock Trail to the SWF container management building, and then east along Metro Road to Metro Animal Shelter. Construction of the improvements is to be substantially complete by October 1, 2021.

The FY21 budget includes \$61,650 available from Balefill Reserve Funds to install fiber from the Waste Water Treatment Facility to the Solid Waste Facility. The project will require \$84,800 for that portion of construction, or \$23,150 in additional funds. Solid Waste staff has prioritized this project to move forward and recommends using \$23,150 from the Casper Solid Waste Facility Thermal Monitoring Project, which was also budgeted for FY21. The FY21 budget for the thermal monitoring project includes \$236,000 for fiber infrastructure and staff believes the cost of infrastructure for the thermal monitors will require significantly less money. The infrastructure for the thermal monitoring project will proceed with its timeline to bid and award a contract in August or September 2021.

The FY21 budget also includes \$25,200 available from Capital Reserves for construction from the Solid Waste Facility to the Metro Animal Shelter. This portion of the project will require no additional funds.

The City engineering staff has reviewed the bids and recommends awarding a contract to LAME, LLC.

Financial Considerations

Funding for the project will be from Balefill Reserve Funds for City Wide Fiber Optic Network in the amount of \$61,6500, Balefill Reserve Funds for Thermal Monitoring in the amount of \$23,150, and from Capital Reserves in the amount of \$25,200.

Oversight/Project Responsibility

Scott R. Baxter, P.E., Associate Engineer, Public Services Department.

Attachments

Resolution
Agreement
Bid Form

STANDARD FORM OF
AGREEMENT BETWEEN OWNER AND CONTRACTOR

THIS AGREEMENT is made between the City of Casper, 200 N. David Street, Casper, WY 82601, hereinafter referred to as the "Owner," and LAME, LLC, PO Box 339, Green River, Wyoming 82935, hereinafter referred to as the "Contractor."

WHEREAS, the City of Casper desires to extend fiber optics service to a portion of its facilities at and near the Casper Solid Waste Facility; and,

WHEREAS, LAME, LLC, is able and willing to provide those services specified as the City of Casper, Casper Solid Waste Facility Fiber Optics Extension, Project No. 20-038.

NOW, THEREFORE, it is hereby agreed as follows:

ARTICLE 1. WORK.

Contractor shall perform all the work required by the Contract Documents for the City of Casper, Casper Solid Waste Facility Fiber Optics Extension, Project No. 20-038.

ARTICLE 2. ENGINEER.

The Project has been designed by the City of Casper Engineering Office, 200 N. David, Casper, Wyoming, who is hereinafter referred to as the "Engineer" and who is to act as Owner's representative, assume all duties and responsibilities and have the rights and authority assigned to Engineer in the Contract documents in connection with completion of the Work in accordance with the Contract documents.

ARTICLE 3. CONTRACT TIME.

- 3.1 The Work will be substantially completed by October 1, 2021, and completed and ready for final payment in accordance with Article 14 of the General Conditions by October 15, 2021.
- 3.2 Liquidated Damages. Owner and Contractor recognize that time is of the essence of this Agreement and that Owner will suffer financial loss if the Work is not substantially completed by the time specified in Paragraph 3.1 above, plus any extension thereof allowed in accordance with Article 12 of the General Conditions. They also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the Work is not substantially completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty) Contractor shall pay Owner Five Hundred Dollars (\$500.00) for each day that expires after the time specified in Paragraph 3.1 for substantial completion. After Substantial Completion, if the Contractor shall neglect, refuse, or fail to complete the remaining work within the time specified in paragraph 3.1

LAME, LLC
Casper Solid Waste Facility Fiber Optics Extension, Project No. 20-038

SFA-1

for completion and readiness for final payment or any proper extension thereof granted by Owner, Contractor shall pay Owner Two Hundred Dollars (\$200.00) for each day that expires after the time specified in paragraph 3.1 for completion and readiness for final payment. It is further agreed that such liquidated damages are not a penalty, but represent the parties' best estimate of actual damages.

ARTICLE 4. CONTRACT PRICE.

In Consideration of the performance of the work in accordance with the Contract documents for this Unit Price Contract, Owner shall pay Contractor in current funds a not-to-exceed total contract price of One Hundred Six Thousand Four Hundred Twenty-Five and 00/100 Dollars (\$106,425.00), subject to additions and deductions by Change Order approved by the Owner. The contract fee shall be based on materials actually furnished and installed and services actually provided based on the unit prices contained in the Bid Form and Itemized Bid Schedule, included as Exhibit "A" (pages BF-1 through BF-4, Bid Form and BS-1, Bid Schedule) and by this reference made a part of this Agreement.

ARTICLE 5. PAYMENT PROCEDURES.

Contractor shall submit Applications for Payment in accordance with Article 14 of the General Conditions. Applications for Payment will be processed through the Engineer as provided in the General Conditions.

- 5.1 Progress Payments. Contractor's Applications for Payment, as recommended by Engineer, shall be submitted to City Engineering Staff on or before the 25th day of each month during construction, and Owner shall mail progress payments in the following month one day after the second monthly meeting of the Casper City Council. Progress payments shall be structured as provided below. All progress payments will be on the basis of the progress of the Work measured by the Schedule of Values provided for in Paragraph 14.01 of the General Conditions, subject to the cutoff and submittal dates provided in the Measurement and Payment Procedures.
 - 5.1.1 Progress payments will be made in an amount equal to ninety five percent (95%) of the Work completed, and ninety five percent (95%) of Invoice Cost of materials and equipment not incorporated in the Work but delivered and suitably stored, less in each case the aggregate of payments previously made.
 - 5.1.2 Owner shall withhold five percent (5%) of the work completed as retainage, said retainage to be paid in accordance with the provisions of Paragraph 5.2, Final Payment.
 - 5.1.3 Should amounts owed by the Contractor to the City for any goods, services, licenses, permits or any other item or purpose remain unpaid beyond the City's general credit policy, those amounts may be deducted from the payment being made by the City to the Contractor pursuant to this agreement.

- 5.2 OWNER may withhold progress payments if CONTRACTOR fails to submit an updated progress schedule with the application for payment as detailed in Section 01310 Progress Schedules.
- 5.3 Final Payment. Upon final completion and acceptance of the Work in accordance with Article 14 of the General Conditions, Engineer shall recommend payment and present Contractor's Final Application for Payment to the City. Pursuant to Wyoming State Statutes, final payment cannot be made until forty-one (41) days after publication of the first Notice of Completion.

ARTICLE 6. WITHHELD FUNDS.

Pursuant to Wyoming Statutes Section 16-6-701 et seq., withheld percentages for Contracts exceeding fifty thousand dollars (\$50,000.00) will be retained in an account in the name of the Contractor (except when specifically waived in writing by Contractor) which has been assigned to the Owner until the Contract is completely, satisfactorily, and finally accepted by the Owner. Unless a depository is designated by the Contractor in a written attachment hereto, the Contractor's signature hereon shall act as authority for the Owner to designate a retainage depository on behalf of the Contractor, for the purposes specified in Wyoming Statutes Section 16-6-704. The Contractor's signature hereon shall act as an assignment of the depository account to the Owner, as provided by Wyoming Statutes Section 16-6-701 et seq., whether the depository is designated by the Contractor or by the Owner.

ARTICLE 7. CONTRACTOR'S REPRESENTATIONS.

In order to induce Owner to enter into this Agreement, Contractor makes the following representations:

- 7.1 Contractor has familiarized himself with the nature and extent of the Contract documents, Work, locality, and with all local conditions and federal, state, and local Laws and Regulations that in any manner may affect cost, progress, or performance of the Work.
- 7.2 Contractor has studied carefully all reports of investigations and test of subsurface and latent physical conditions at the site or otherwise affecting cost, progress, or performance of the Work which were relied upon by Engineer in the preparation of the Drawings and Specifications and which have been identified in the Supplementary Conditions.
- 7.3 Contractor has made or caused to be made examinations, investigations, and test and studies as he deems necessary for the performance of the Work at the Contract price, within the Contract Time, and in accordance with the other terms and conditions of the Contract documents; and no additional examinations, investigations, tests, reports, or similar data are or will be required by Contractor for such purposes.
- 7.4 Contractor has correlated the results of all such observations, examinations, investigations, tests, reports, and data with the terms and conditions of the Contract documents.

LAME, LLC

Casper Solid Waste Facility Fiber Optics Extension, Project No. 20-038

7.5 Contractor has given Engineer written notice of all conflicts, errors, or discrepancies that he has discovered in the Contract documents and the written resolution thereof by Engineer is acceptable to Contractor.

ARTICLE 8. CONTRACT DOCUMENTS.

The Contract documents which comprise the entire agreement between Owner and Contractor are attached to this Agreement, made a part hereof and consist of the following:

- 8.1 This Agreement (Pages SFA-1 to SFA-6, inclusive).
- 8.2 Standard Joint Account Agreement or Letter of Forfeiture waiving same.
- 8.3 Exhibit "A" – Standard Bid Form (Pages BF-1 to BF-4, inclusive) and Bid Schedule (BS-1).
- 8.4 Addenda No. 1,2,3.
- 8.5 Standard Performance and Labor and Material Payment Bonds.
- 8.6 Certificates of Insurance, of Workers' Compensation Coverage, and of Unemployment Insurance Coverage.
- 8.7 Standard General Conditions (Pages 00700-1 to 00700-42, inclusive).
- 8.8 Standard Supplementary Conditions (Pages SSC-1 to SSC-16, inclusive).
- 8.9 General Requirements, consisting of seven (7) sections.
- 8.10 Special Provisions (Section 01810).
- 8.11 Notice of Award.
- 8.12 Notice to Proceed.
- 8.13 Minutes of the Pre-Bid Conference, if any.
- 8.14 Shop Drawings and other Submittals furnished by Contractor during performance of the Work and accepted by the Owner.
- 8.15 Any modifications, amendments, and supplements, including Change Orders, issued pursuant to Paragraphs 3.4 and 3.5 of the General Conditions, on or after the effective date of this Agreement.

LAME, LLC

Casper Solid Waste Facility Fiber Optics Extension, Project No. 20-038

8.16 Certificate of Substantial Completion.

8.17 Drawings: Casper Solid Waste Facility Fiber Optics Extension – Sheets 1 – 8

ARTICLE 9. 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. The Owner specifically reserves the right to assert any and all immunities, rights, and defenses it may have pursuant to the Wyoming Governmental Claims Act.

ARTICLE 10. MISCELLANEOUS PROVISIONS.

Terms used in this Agreement, which are defined in the General Conditions, shall have the meanings designated in those conditions.

(this space intentionally left blank)

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in one (1) original copy on the day and year first above written.

APPROVED AS TO FORM:
(Casper Solid Waste Facility Fiber Optics Extension, Project 20-038)

Walter Tremel

DATED this _____ day of _____, 2021.

ATTEST:

CONTRACTOR:
LAME, LLC
PO Box 339
Green River, Wyoming 82935

By: _____

By: _____

Title: _____

Title: _____

ATTEST:

OWNER:
CITY OF CASPER, WYOMING
A Municipal Corporation

By: _____

By: _____

Fleur Tremel

Steven K. Freel

Title: City Clerk

Title: Mayor

EXHIBIT "A"
STANDARD
BID FORM

PROJECT IDENTIFICATION: City of Casper
Casper Solid Waste Facility Fiber Optics Extension
Project No. 20-038

THIS BID SUBMITTED TO: City of Casper
200 North David Street
Casper, Wyoming 82601

1. The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with the City in the form included in the Bidding Documents and to complete all Work as specified or indicated in the Bidding Documents for the Contract Price by **October 1, 2021**, and completed and ready for final payment not later than **October 15, 2021**, in accordance with the Bidding Documents.
2. Bidder accepts all of the terms and conditions of the Advertisement for Bids and Instructions to Bidders, including without limitation those dealing with the disposition of Bid Guaranty. This Bid will remain effective for thirty (30) days after the day of Bid opening. Bidder will sign the Agreement and submit the Bonds and other documents required by the Bidding Documents within thirty (30) days after the date of the City's Notice of Award.
3. Notice that preferences will be granted pursuant to Wyoming Statutes Section 17-7-101, et seq., is hereby acknowledged.
4. In submitting this Bid, Bidder represents, as more fully set forth in the Bidding Documents, that:
 - A. Bidder has examined copies of all the Bidding Documents and of the following addenda (receipt of all which is hereby acknowledged):

Addendum No. <u>1,2,3</u>	Dated <u>5/21/2021, 5/25/2021, 5/26/2021</u>
Addendum No. _____	Dated _____
 - B. Bidder has examined the site and locality where the work is to be performed, the federal, state, and local Laws and Regulations, and the conditions affecting cost,

progress, or performance of the work and has made such independent investigations as Bidder deems necessary;

C. This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm, corporation, or other business entity. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid. Bidder has not solicited or induced any person, firm, or a corporation to refrain from bidding. Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or against the City.

5. Bidder is bidding all schedules, alternates, if any, and will complete the Work for unit price(s) stated on the attached bid schedule based on materials actually furnished and installed and services actually provided. The Bid is summarized below on the basis of estimated quantities:

TOTAL BASE BID, IN NUMERALS: \$ 106,425.00

TOTAL BASE BID, IN WORDS: One Hundred Six Thousand Four Hundred and Twenty-Five DOLLARS.

6. Bidder agrees that the work for the City will be as provided above.

7. Bidder accepts the provisions of the Bidding Documents as to liquidated damages in the event of failure to complete the work on time, unless otherwise stated as provided below. Bidder agrees that such liquidated damages are not a penalty and that the amount provided is as close an estimate as possible to actual damages. Any exceptions or objections to this provision are stated in writing and attached hereto by Bidder.

8. The following documents are attached to and made a condition of this Bid:

A. Required Bid Guaranty in the form of a Bid Bond. (Unless otherwise provided by the City.)

B. Itemized Bid Schedule.

C. Copy of Certificate of Residency, if bidding as a resident.

9. Communications concerning this Bid shall be addressed to:

Address of Bidder: PO Box 339

Green River, WY 82935

10. The terms used in this Bid are defined in and have the meanings assigned to them in the General Conditions, except as provided in the Supplementary Conditions and Bidding Documents.

Submitted on June, 1st, 2021.

Bidder is bidding as a Resident (Insert Resident or Non-Resident)

IF BIDDER IS:

AN INDIVIDUAL

By: _____ (seal)
(Individual's Name)

doing business as: _____

Business Address: _____

Phone Number: _____

A PARTNERSHIP

By: _____ (seal)
(Firm's Name)

(General Partner)

Business Address: _____

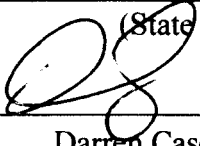
Phone Number: _____

A CORPORATION OR LIMITED LIABILITY COMPANY

By: Lame, LLC (seal)
(Corporation's or Limited Liability Company's Name)

Wyoming

(State of Incorporation or Organization)

By:  (seal)

Darren Casey
President

(Title)

(Seal)

Attest: 

Business Address: 2214 Upland Street, Unit A
Rock Springs, WY 82901

Phone Number: 307-352-9442

A JOINT VENTURE

By: _____ (seal)
(Name)

(Address)

By: _____ (seal)
(Name)

(Address)

(Each joint venturer must sign. The manner of signing for each individual, partnership, and corporation that is a party to the joint venture should be in the manner indicated above.)

BID SCHEDULE
Casper Solid Waste Facility Fiber Optics Extension
 Project No. 20-038

Bid Date: June 1, 2021

COMPANY NAME: Lame, LLC

ADDRESS: PO Box 339, Green River, WY 82935

Contractor shall furnish and install items as shown on the Drawings or called for in the Specifications. All costs not included in the schedule that are necessary to provide a complete, functional project as depicted in the Drawings and Specifications are to be considered incidental and merged with costs of other related bid items.

LS= Lump Sum R&R = Remove and Replace LF = Linear Feel F&I = Furnish and Install
 SY = Square Yard FA = Force Account CY= Cubic Yard EA= Each

BASE BID (SCHEDULE A - SOLID WASTE PORTION)					
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST
1A	Mobilization	LS	1	\$2,500.00	\$2,500.00
2A	F&I Temporary Traffic Control	LS	1	\$700.00	\$700.00
3A	F&I New 12-Strand Fiber Optics Cable + Tracer Wire	LF	5.850	\$1.30	\$7,605.00
4A	Coil New 12-Strand Fiber Optics Cable in Hand Holes	LF	250	\$1.30	\$325.00
5A	F&I New 1.5" Conduit for Fiber Optics Cable	LF	5.150	\$7.00	\$36,050.00
6A	F&I New RMC or IMC Conduit Interior to Wastewater Plant	LF	80	\$10.00	\$800.00
7A	F&I New Above Ground Conduit for COMB Building Final Stretch	LF	360	\$10.00	\$3,600.00
8A	F&I New Communications Hand Hole (36"x24"x24"D)	EA	10	\$1,000.00	\$10,000.00
9A	North Platte River Bridge Crossina	LS	1	\$5,000.00	\$5,000.00
10A	Driveway Crossing (Boring or Open-Cul)	EA	4	\$1,500.00	\$6,000.00
11A	Street Crossing (Boring Required)	EA	2	\$3,000.00	\$6,000.00
12A	Building Penetrations, Connections & Associated Equipment	LS	1	\$1,000.00	\$1,000.00
TOTAL BASE BID (SCHEDULE A)					\$81,580.00

BASE BID (SCHEDULE B - METRO ANIMAL SHELTER PORTION)					
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST
1B	Mobilization	LS	1	\$1,000.00	\$1,000.00
2B	F&I Temporary Traffic Control	LS	1	\$200.00	\$200.00
3B	F&I New 12-Strand Fiber Optics Cable + Tracer Wire	LF	2.100	\$1.30	\$2,730.00
4B	Coil New 12-Strand Fiber Optics Cable in Hand Holes	LF	50	\$1.30	\$65.00
5B	F&I New 1.5" Conduit for Fiber Optics Cable	LF	2.050	\$7.00	\$14,350.00
6B	F&I New RMC or IMC Conduit Interior to Metro Animal Shelter	LF	50	\$10.00	\$500.00
7B	F&I New Above Ground Conduit for COMB Building Final Stretch	LF	0		
8B	F&I New Communications Hand Hole (36"x24"x24"D)	EA	2	\$1,000.00	\$2,000.00
9B	North Platte River Bridge Crossing	LS	0		
10B	Driveway Crossing (Boring or Open-Cut)	EA	0		
11B	Street Crossin (Boring Renuired)	EA	1	\$3,000.00	\$3,000.00
12B	Building Penetrations, Connections & Associated Equipment	LS	1	\$1,000.00	\$1,000.00
TOTAL BASE BID (SCHEDULE B)					\$24,845.00

GRAND TOTAL BASE BID (SUM OF SCHEDULE A + B)					\$106,425.00
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RESOLUTION NO. 21-87

A RESOLUTION AUTHORIZING AN AGREEMENT WITH LAME, LLC, FOR THE CASPER SOLID WASTE FACILITY FIBER OPTICS EXTENSION, PROJECT NO. 20-038.

WHEREAS, the City of Casper desires to extend fiber optics cable to two of its building near the solid waste facility; and,

WHEREAS, LAME, LLC, is able and willing to provide those services specified as the Casper Solid Waste Facility Fiber Optics Extension, Project 20-038; and,

WHEREAS, it would be in the best interest of the City to expedite changes by allowing the City Manager to sign change orders affecting time extensions of no more than thirty (30) days, dollar amount changes no greater than Three Thousand Dollars (\$3,000.00), and other project administration related change orders that do not substantially alter the scope of the project.

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, an agreement with LAME, LLC, for those services, in the amount of One Hundred Six Thousand Four Hundred Twenty-Five and 00/100 Dollars (\$106,425.00).

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to sign change orders effecting time extensions of no more than thirty (30) days, changes in the dollar amount of the above described Agreement not greater than the sum of Three Thousand Dollars (\$3,000.00), and other project administration related change orders that do not substantially alter the scope of the project.

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments throughout the project, retaining those amounts prescribed by the Agreement, equal to a total amount not to exceed One Hundred Six Thousand Four Hundred Twenty-Five and 00/100 Dollars (\$106,425.00), and Three Thousand Five Hundred Seventy-Five and 00/100 Dollars (\$3,575.00) for a construction contingency account, for a total price of One Hundred Ten Thousand and 00/100 Dollars (\$110,000.00).

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

APPROVED AS TO FORM:

(Casper Solid Waste Facility Fiber Optics Extension, Project 20-038)




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 

FROM: Andrew B. Beamer, P.E., Public Services Director
Terry Cottenoir, Engineering Technician

SUBJECT: Authorizing an agreement with JTL Group, Inc., dba Knife River, in the amount of \$235,855.00, for the Events Drive Improvements, Project No. 20-043.

Meeting Type & Date:
Regular Council Meeting
June 15, 2021

Action Type
Resolution

Recommendation:
That Council, by resolution, authorize an agreement with JTL Group, Inc., dba Knife River (Knife River), in the amount of \$235,855.00, for the Events Drive Improvements, Project No. 20-043. Furthermore, it is recommended that Council authorize a construction contingency account, in the amount of \$12,000.00, for a total project amount of \$247,855.00.

Summary:
On Tuesday, June 1, 2021, seven (7) bids were received for the Events Drive Improvements, Project No. 20-043. The bids received for this work are as follows:

<u>CONTRACTOR</u>	<u>BUSINESS LOCATION</u>	<u>BASE BID</u>
Knife River	Casper, Wyoming	\$235,855.00
Crown Construction	Mills, Wyoming	\$236,963.00
Ramshorn Construction	Casper, Wyoming	\$249,813.50
Wayne Coleman Construction	Mills, Wyoming	\$265,307.00
Andreen Hunt Construction	Mills, Wyoming	\$272,000.00
71 Construction	Casper, Wyoming	\$279,227.10
Halls Custom Paving	Mills, Wyoming	\$303,825.00

The engineer's estimate prepared by the City Engineering Office was \$315,375.00, with the low bid received at \$235,855.00. Adding a construction contingency amount of \$12,000.00 will bring the total contract amount to \$247,885.00.

JTL Group, Inc., dba Knife River
Events Drive Improvements
Project No. 20-043

The project consists of the installation of a 1-inch thick asphalt wearing course along Events Drive between North Poplar Street and the lower parking lot at the Ford Wyoming Center. The completion date for the project is October 15, 2021.

As required by State Statute, in-state bidders receive a five percent (5%) bid preference. As all bids were received from in-state Contractors, no bid preference was granted. A notice was published in the local newspaper once a week for two consecutive weeks as required by State Statute and the project was advertised on the City of Casper's website (www.casperwy.gov).

Financial Considerations:

Funding for this project will be from the One Cent #16 funds allocated to FY21 Miscellaneous Street Improvements.

Oversight/Project Responsibility:

Terry Cottenoir, Engineering Technician

Attachments:

Resolution

Agreement

STANDARD FORM OF
AGREEMENT BETWEEN OWNER AND CONTRACTOR

THIS AGREEMENT is made between the City of Casper, 200 North David Street, Casper, Wyoming 82601, hereinafter referred to as the "Owner," and with JTL Group, Inc., dba Knife River, PO Box 730, Casper, Wyoming 82602, hereinafter referred to as the "Contractor."

WHEREAS, the City of Casper desires to make surfacing improvements to Events Drive from North Poplar Street to the lower parking lot at the Ford Wyoming Center; and,

WHEREAS, JTL Group, Inc., dba Knife River, is able and willing to provide those services specified as the Events Drive Improvements, Project No. 20-043.

NOW, THEREFORE, it is hereby agreed as follows:

ARTICLE 1. WORK.

Contractor shall perform all the work required by the Contract Documents for the Events Drive Improvements, Project No. 20-043, hereinafter referred to as the "Work."

ARTICLE 2. ENGINEER.

The Project has been designed by the City of Casper, who is hereinafter referred to as the "Engineer" and who is to act as Owner's representative, assume all duties and responsibilities and have the rights and authority assigned to Engineer in the Contract Documents in connection with completion of the Work in accordance with the Contract Documents.

ARTICLE 3. CONTRACT TIME.

- 3.1 The Work will be substantially completed by October 15, 2021, and completed and ready for final payment in accordance with Paragraph 14.13 of the General Conditions by October 22, 2021.
- 3.2 Liquidated Damages. Owner and Contractor recognize that time is of the essence of this Agreement and that Owner will suffer financial loss if the Work is not substantially completed by the time specified in Paragraph 3.1 above, plus any extension thereof allowed in accordance with Article 12 of the General Conditions. They also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the Work is not substantially completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty) Contractor shall pay Owner One Thousand Dollars (\$1,000) for each day that expires after the time specified in Paragraph 3.1 for substantial completion. After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining work within the time specified in paragraph 3.1 for completion and readiness for final payment or any proper extension thereof granted by Owner, Contractor shall pay Owner

Five Hundred Dollars (\$500.00) for each day that expires after the time specified in paragraph 3.1 for completion and readiness for final payment. It is further agreed that such liquidated damages are not a penalty, but represent the parties' best estimate of actual damages.

ARTICLE 4. CONTRACT PRICE.

Owner shall pay Contractor in current funds for performance of the Work in accordance with the Contract Documents, subject to additions and deductions by Change Order, the contract price of Two Hundred Thirty-Five Thousand Eight Hundred Fifty-Five Dollars (\$235,855.00), subject to additions and deductions by Change Order approved by the Owner. The contract fee shall be based on materials actually furnished and installed and services actually provided based on the unit prices contained in the Bid Form, included as Exhibit "A" (pages BF-1 through BF-4, Bid Form) and Itemized Bid Schedule, included as Exhibit "B" (page BS-1, Bid Schedule) and by this reference made a part of this Agreement.

ARTICLE 5. PAYMENT PROCEDURES.

Contractor shall submit Applications for Payment in accordance with Article 14 of the General Conditions. Applications for Payment will be processed through the Engineer as provided in the General Conditions.

- 5.1 Progress Payments. Contractor's Applications for Payment, as recommended by Engineer, shall be submitted to City Engineering Staff on or before the 25th day of each month during construction, and Owner shall mail progress payments in the following month one day after the second monthly meeting of the Casper City Council. Progress payments shall be structured as provided below. All progress payments will be on the basis of the progress of the Work measured by the Schedule of Values provided for in Paragraph 14.1 of the General Conditions, subject to the cutoff and submittal dates provided in the General Provisions.
 - 5.1.1 Progress payment will be made in an amount equal to ninety-five percent (95%) of the Work completed. Owner shall withhold five percent (5%) of the work completed as retainage, said retainage to be paid in accordance with the provisions of Paragraph 5.3, Final Payment.
 - 5.1.2 Should amounts owed by the Contractor to the City for any goods, services, licenses, permits or any other item or purpose remain unpaid beyond the City's general credit policy, those amounts may be deducted from the payment being made by the City to the Contractor pursuant to this agreement.
- 5.2 OWNER may withhold progress payments if CONTRACTOR fails to submit an updated progress schedule with the application for payment as detailed in Section 01310 Progress Schedules.
- 5.3 Final Payment. Upon final completion and acceptance of the Work in accordance with Paragraph 14.13 of the General Conditions, Engineer shall recommend payment and present

Contractor's Final Application for Payment to the City. Pursuant to Wyoming State Statutes, final payment cannot be made until forty-one (41) days after publication of the first Notice of Completion.

ARTICLE 6. WITHHELD FUNDS.

Pursuant to Wyoming Statutes Section 16-6-701 et seq., withheld percentages for Contracts exceeding Fifty Thousand and 00/100 Dollars (\$50,000.00) will be retained in an account in the name of the Contractor (except when specifically waived in writing by Contractor) which has been assigned to the Owner until the Contract is completely, satisfactorily, and finally accepted by the Owner. Unless a depository is designated by the Contractor in a written attachment hereto, the Contractor's signature hereon shall act as authority for the Owner to designate a retainage depository on behalf of the Contractor, for the purposes specified in Wyoming Statutes Section 16-6-704. The Contractor's signature hereon shall act as an assignment of the depository account to the Owner, as provided by Wyoming Statutes Section 16-6-701 et seq., whether the depository is designated by the Contractor or by the Owner.

ARTICLE 7. CONTRACTOR'S REPRESENTATIONS.

In order to induce Owner to enter into this Agreement, Contractor makes the following representations:

- 7.1 Contractor has familiarized himself with the nature and extent of the Contract Documents, Work, locality, and with all local conditions and federal, state, and local Laws and Regulations that in any manner may affect cost, progress, or performance of the Work.
- 7.2 Contractor has studied carefully all reports of investigations and tests of subsurface and latent physical conditions at the site or otherwise affecting cost, progress, or performance of the work which were relied upon by Engineer in the preparation of the Drawings and Specifications and which have been identified in the Supplementary Conditions.
- 7.3 Contractor has made or caused to be made examinations, investigations, and tests and studies as he deems necessary for the performance of the Work at the Contract Price, within the Contract Time, and in accordance with the other terms and conditions of the Contract Documents; and no additional examinations, investigations, tests, reports, or similar data are or will be required by Contractor for such purposes.
- 7.4 Contractor has correlated the results of all such observations, examinations, investigations, tests, reports, and data with the terms and conditions of the Contract Documents.
- 7.5 Contractor has given Engineer written notice of all conflicts, errors, or discrepancies that he has discovered in the Contract Documents and the written resolution thereof by Engineer is acceptable to Contractor.

ARTICLE 8. CONTRACT DOCUMENTS.

The Contract Documents which comprise the entire agreement between Owner and Contractor are attached to this Agreement, made a part hereof and consist of the following:

- 8.1 This Agreement (Pages SFA-1 to SFA-5, inclusive).
- 8.2 Joint Account Agreement or Letter of Forfeiture waiving same.
- 8.3 Exhibit "A" - Bid Form (Pages BF-1 to BF-4, inclusive).
- 8.4 Exhibit "B" - Bid Schedule (Page BS-1, inclusive).
- 8.5 Addenda No. (1).
- 8.6 Performance and Labor and Payment Bonds.
- 8.7 Certificates of Insurance, of Workers' Compensation Coverage, and of Unemployment Insurance Coverage.
- 8.8 General Conditions (Pages 00700-1 to 00700-42, inclusive).
- 8.9 Supplementary Conditions (Pages SC-1 to SC-16, inclusive).
- 8.10 Division 01 - General Requirements, consisting of eight (8) sections.
- 8.11 Division 02 – Site Construction, consisting of one (1) section.
- 8.12 Amendments & Supplements to the City of Casper Standard Specifications, consisting of five (5) sections.
- 8.13 Notice of Award.
- 8.14 Notice to Proceed.
- 8.15 Minutes of the Pre-Bid Conference, if any.
- 8.16 Contract Drawings, with each sheet bearing the following general title:

Events Drive Improvements, Project No. 20-043
- 8.17 Shop Drawings and other Submittals furnished by Contractor during performance of the Work and accepted by the Owner.

8.18 Any modifications, amendments, and supplements, including Change Orders, issued pursuant to Paragraphs 3.04 and 3.05 of the General Conditions, on or after the effective date of this Agreement.

8.19 Notice of Substantial Completion.

ARTICLE 9. GOVERNMENTAL CLAIMS ACT

The City does not waive any right or rights it may have pursuant to the Wyoming Governmental Claims Act, Wyoming Statutes Section 1-39-101 et seq. 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.

ARTICLE 10. MISCELLANEOUS PROVISIONS.

Terms used in this Agreement, which are defined in the General Conditions, shall have the meanings designated in those conditions.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in one (1) original copy on the day and year below written.

DATED this _____ day of _____, 2021.

APPROVED AS TO FORM:

Wallace Tremel

CONTRACTOR:

JTL Group, Inc., dba Knife River

ATTEST:

By: _____

By: _____

Title: _____

Title: _____

OWNER:

CITY OF CASPER, WYOMING
A Municipal Corporation

ATTEST:

By: _____

By: _____

Fleur Tremel

Steven K. Freel

Title: City Clerk

Title: Mayor

EXHIBIT "A"
STANDARD
BID FORM
(Approved by City Attorney, 1995)

PROJECT IDENTIFICATION: City of Casper
 Events Drive Improvements
 Project No. 20-043

THIS BID SUBMITTED TO: City of Casper
 200 North David Street
 Casper, Wyoming 82601

1. The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with the City in the form included in the Bidding Documents and to complete all Work as specified or indicated in the Bidding Documents for the Contract Price by **October 15, 2021**, and completed and ready for final payment not later than **October 22, 2021**, in accordance with the Bidding Documents.
2. Bidder accepts all of the terms and conditions of the Advertisement for Bids and Instructions to Bidders, including without limitation those dealing with the disposition of Bid Guaranty. This Bid will remain effective for thirty (30) days after the day of Bid opening. Bidder will sign the Agreement and submit the Bonds and other documents required by the Bidding Documents within thirty (30) days after the date of the City's Notice of Award.
3. Notice that preferences will be granted pursuant to Wyoming Statutes Section 16-6-101, et seq., is hereby acknowledged.
4. In submitting this Bid, Bidder represents, as more fully set forth in the Bidding Documents, that:
 - A. Bidder has examined copies of all the Bidding Documents and of the following addenda (receipt of all which is hereby acknowledged):

 Addendum No. 1 Dated 5/26/21
 Addendum No. Dated
 - B. Bidder has examined the site and locality where the work is to be performed, the federal, state, and local Laws and Regulations, and the conditions affecting cost, progress, or performance of the work and has made such independent investigations as Bidder deems necessary;
 - C. This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm, corporation, or other business entity. Bidder has not directly or

indirectly induced or solicited any other Bidder to submit a false or sham Bid. Bidder has not solicited or induced any person, firm, or a corporation to refrain from bidding. Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or against the City.

5. Bidder is bidding all schedules, alternates, if any, and will complete the Work for unit price(s) stated on the attached bid schedule based on materials actually furnished and installed and services actually provided. The Bid is summarized below on the basis of estimated quantities:

TOTAL BASE BID, IN NUMERALS: \$ 235,855.00

TOTAL BASE BID, IN WORDS: Two Hundred Thirty Five Thousand Eight Hundred Fifty Five Dollars and zero cents. DOLLARS.

6. Bidder agrees that the work for the City will be as provided above.
7. Bidder accepts the provisions of the Bidding Documents as to liquidated damages in the event of failure to complete the work on time, unless otherwise stated as provided below. Bidder agrees that such liquidated damages are not a penalty and that the amount provided is as close an estimate as possible to actual damages. Any exceptions or objections to this provision are stated in writing and attached hereto by Bidder.
8. The following documents are attached to and made a condition of this Bid:
- A. Required Bid Guaranty in the form of a Bid Bond. (Unless otherwise provided by the City.)
 - B. Exhibit "B" - Itemized Bid Schedule.
 - C. State of Wyoming Certificate of Residency Status, in conformance with the Instructions to Bidders.

9. Communications concerning this Bid shall be addressed to:

Address of Bidder:

JTL Group, Inc. aka Knife River
PO BOX 730
Casper, WY 82502

10. The terms used in this Bid are defined in and have the meanings assigned to them in the General Conditions, except as provided in the Supplementary Conditions and Bidding Documents.

Submitted on June 1st, 2021.

Bidder is bidding as a Resident (Insert Resident or Non-Resident)

IF BIDDER IS:

AN INDIVIDUAL

By: _____ (seal)
(Individual's Name)

doing business as: _____

Business Address: _____

Phone Number: _____

A PARTNERSHIP

By: _____ (seal)
(Firm's Name)

(General Partner)

Business Address: _____

Phone Number: _____

A CORPORATION OR LIMITED LIABILITY COMPANY

By: JTL Group, Inc. dba Knife River (seal)
(Corporation's or Limited Liability Company's Name)

Wyoming
(State of Incorporation or Organization)

By: Mike Haynes (seal)
Mike Haynes - Vice President/GM
(Title)

(Seal)

Attest: [Signature]

Business Address: JTL Group, Inc. dba Knife River
PO Box 730
Casper, WY 82602

Phone Number: (307) 237-9346

A JOINT VENTURE

By: _____ (seal)
(Name)

(Address)

By: _____ (seal)
(Name)

(Address)

(Each joint venturer must sign. The manner of signing for each individual, partnership, and corporation that is a party to the joint venture should be in the manner indicated above.)

Events Drive Improvements, Project No. 20-043 (#7810024)
 Owner: Casper WY, City of
 Solicitor: Casper WY, City of
 06/01/2021 02:00 PM MDT

EXHIBIT "B" - BID SCHEDULE

Line Item	Item Description	Units	Quantity	Knife River, Inc.	
				Unit Price	Total Price
1	Mobilization	LS	1	\$5,025.00	\$5,025.00
2	Furnish and Install Temporary Traffic Control	LS	1	\$8,210.00	\$8,210.00
3	Furnish and Install 1" Asphalt Wearing Course	SY	28750	\$7.40	\$212,750.00
4	Adjust Valve Box Top & Install 33"x33" Concrete Diamond with New Lid	Ea	2	\$775.00	\$1,550.00
5	Contractor Asphalt Testing	LS	1	\$8,320.00	\$8,320.00
Base Bid Total:					\$235,855.00

ADDENDUM NO. 1

to the
BIDDING AND CONTRACT DOCUMENTS

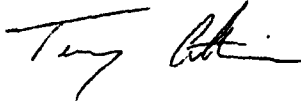
for the
EVENTS DRIVE IMPROVEMENT
PROJECT NO. 20-043

by
CITY OF CASPER
200 N. David
Casper, Wyoming 82601

ADDENDUM DATE: May 26, 2021

Receipt of this Addendum must be acknowledged by filling in the spaces provided below and including one (1) copy attached to the bid.

APPROVED: (CITY OF CASPER)



Terry Cottenoir, Engineering Tech II

ACKNOWLEDGMENT OF RECEIPT OF
ADDENDUM (BIDDER)

JTL Group, Inc. dba Knife River
Firm

Phil [Signature]
By: Signature

Estimator / PM
Title

5/26/21
Date Received

RESOLUTION NO. 21-88

A RESOLUTION AUTHORIZING AN AGREEMENT WITH JTL GROUP, INC., DBA KNIFE RIVER, FOR THE EVENTS DRIVE IMPROVEMENTS, PROJECT NO. 20-043.

WHEREAS, the City of Casper desires to make surfacing improvements to Events Drive from North Poplar Street to the lower parking lot at the Ford Wyoming Center; and,

WHEREAS, JTL Group, Inc., dba Knife River, is able and willing to provide those services specified as the Events Drive Improvements, Project No. 20-043; and,

WHEREAS, it would be in the best interest of the City to expedite changes in the project by allowing the City Manager to sign change orders effecting time extensions of no more than thirty (30) days, dollar amount changes no greater than Twelve Thousand Dollars (\$12,000.00) and other project administration related change orders that do not substantially alter the scope of the project.

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, an agreement with JTL Group, Inc., dba Knife River, for those services in the amount of Two Hundred Thirty-Five Thousand Eight Hundred Fifty-Five Dollars (\$235,855.00).

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments and contract extensions throughout the project, retaining those amounts prescribed by the agreement, equal to a total amount not to exceed Two Hundred Thirty-Five Thousand Eight Hundred Fifty-Five Dollars (\$235,855.00) and Twelve Thousand Dollars (\$12,000.00) for a construction contingency account, for a total project amount of Two Hundred Forty-Seven Thousand Eight Hundred Fifty-Five Dollars (\$247,855.00).

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to sign change orders effecting time extensions of no more than thirty (30) days, changes in the dollar amount of the above described agreement not greater than the sum of Twelve Thousand Dollars (\$12,000.00) and other project administration related change orders that do not substantially alter the scope of the project.

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

APPROVED AS TO FORM:

Walker Trust

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: Andrew Beamer, P.E., Public Services Director *AB*
Scott R. Baxter, P.E., Associate Engineer
SUBJECT: Authorizing an Agreement with Crown Construction, LLC, in the Amount of \$256,060.00, for the Downtown 2nd Street and Centennial Hills Boulevard Street Resurfacing, Project No. 20-052.

Meeting Type & Date
Regular Council Meeting
June 15, 2021

Action type
Resolution

Recommendation

That Council, by resolution, authorize an Agreement with Crown Construction, LLC, for construction of the Downtown 2nd Street and Centennial Hills Boulevard Street Resurfacing, Project No. 20-052, for the base bid amount of \$256,060.00. Furthermore, it is recommended that Council authorize a construction contingency account in the amount of \$13,940.00, for a total project amount of \$270,000.00.

Summary

On June 1, 2021, bids were received from five (5) contractors for construction of the Downtown 2nd Street and Centennial Hills Boulevard Street Resurfacing Project. The bids for the work were as follows:

<u>CONTRACTOR</u>	<u>LOCATION</u>	<u>BASE BID</u>
Crown Construction	Mills, Wyoming	\$ 256,060.00
Knife River	Casper, Wyoming	\$ 288,558.29
Ramshorn Construction	Casper, Wyoming	\$ 310,530.00
Wayne Coleman Construction	Mills, Wyoming	\$ 340,307.00
71 Construction	Casper, Wyoming	\$ 359,047.10

The estimate for the project was \$251,400, prepared by the City of Casper Engineering Division.

The City of Casper Public Services Department makes ongoing evaluations and considerations for utility replacements and street reconstruction each year. The downtown portion of 2nd Street (David Street to Durbin Street) and Centennial Hills Boulevard (Wyoming Boulevard to Heathrow Avenue) were designated as one of the City's highest priorities for street reconstruction due to cracking and wear.

Plans for the project include concrete repairs to concrete joints and crosswalks, a thin wearing course for the new 2nd Street surface, milling and overlay for the new Centennial Hills Boulevard surface, and miscellaneous concrete repairs associated with these section. Construction of the improvements is to be substantially complete by October 30, 2021.

The City engineering staff has reviewed the bids and recommends awarding a contract to Crown Construction, LLC.

Financial Considerations

Funding for the project will be from Optional One Percent #16 Funds for Streets.

Oversight/Project Responsibility

Scott R. Baxter, P.E., Associate Engineer, Public Services Department.

Attachments

Resolution
Agreement
Bid Form

STANDARD FORM OF
AGREEMENT BETWEEN OWNER AND CONTRACTOR

THIS AGREEMENT is made between the City of Casper, 200 N. David Street, Casper, WY 82601, hereinafter referred to as the "Owner," and Crown Construction, LLC, PO Box 664, Mills, Wyoming, hereinafter referred to as the "Contractor."

WHEREAS, the City of Casper desires to resurface portions of 2nd Street (David Street to Durbin Street) and Centennial Hills Boulevard (Wyoming Boulevard to Heathrow Avenue); and,

WHEREAS, Crown Construction, is able and willing to provide those services specified as the City of Casper, 2021 Downtown 2nd Street and Centennial Hills Boulevard Street Resurfacing, Project No. 20-052.

NOW, THEREFORE, it is hereby agreed as follows:

ARTICLE 1. WORK.

Contractor shall perform all the work required by the Contract Documents for the City of Casper, 2021 Downtown 2nd Street and Centennial Hills Boulevard Resurfacing, Project No. 20-052.

ARTICLE 2. ENGINEER.

The Project has been designed by the City of Casper Engineering Office, 200 N. David, Casper, Wyoming, who is hereinafter referred to as the "Engineer" and who is to act as Owner's representative, assume all duties and responsibilities and have the rights and authority assigned to Engineer in the Contract documents in connection with completion of the Work in accordance with the Contract documents.

ARTICLE 3. CONTRACT TIME.

- 3.1 The Work will be substantially completed by October 30, 2021, and completed and ready for final payment in accordance with Article 14 of the General Conditions by November 20, 2021.
- 3.2 Liquidated Damages. Owner and Contractor recognize that time is of the essence of this Agreement and that Owner will suffer financial loss if the Work is not substantially completed by the time specified in Paragraph 3.1 above, plus any extension thereof allowed in accordance with Article 12 of the General Conditions. They also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the Work is not substantially completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty) Contractor shall pay Owner Five Hundred Dollars (\$500.00) for each day that expires after the time specified in Paragraph 3.1 for substantial completion. After Substantial Completion, if the Contractor shall neglect, refuse, or fail to complete the remaining work within the time specified in paragraph 3.1

for completion and readiness for final payment or any proper extension thereof granted by Owner, Contractor shall pay Owner Two Hundred Dollars (\$200.00) for each day that expires after the time specified in paragraph 3.1 for completion and readiness for final payment. It is further agreed that such liquidated damages are not a penalty, but represent the parties' best estimate of actual damages.

ARTICLE 4. CONTRACT PRICE.

In Consideration of the performance of the work in accordance with the Contract documents for this Unit Price Contract, Owner shall pay Contractor in current funds a not-to-exceed total contract price of Two Hundred Fifty-Six Thousand Sixty Dollars (\$256,060.00), subject to additions and deductions by Change Order approved by the Owner. The contract fee shall be based on materials actually furnished and installed and services actually provided based on the unit prices contained in the Bid Form and Itemized Bid Schedule, included as Exhibit "A" (pages BF-1 through BF-4, Bid Form and BS-1, Bid Schedule) and by this reference made a part of this Agreement.

ARTICLE 5. PAYMENT PROCEDURES.

Contractor shall submit Applications for Payment in accordance with Article 14 of the General Conditions. Applications for Payment will be processed through the Engineer as provided in the General Conditions.

- 5.1 Progress Payments. Contractor's Applications for Payment, as recommended by Engineer, shall be submitted to City Engineering Staff on or before the 25th day of each month during construction, and Owner shall mail progress payments in the following month one day after the second monthly meeting of the Casper City Council. Progress payments shall be structured as provided below. All progress payments will be on the basis of the progress of the Work measured by the Schedule of Values provided for in Paragraph 14.01 of the General Conditions, subject to the cutoff and submittal dates provided in the Measurement and Payment Procedures.
 - 5.1.1 Progress payments will be made in an amount equal to ninety five percent (95%) of the Work completed, and ninety five percent (95%) of Invoice Cost of materials and equipment not incorporated in the Work but delivered and suitably stored, less in each case the aggregate of payments previously made.
 - 5.1.2 Owner shall withhold five percent (5%) of the work completed as retainage, said retainage to be paid in accordance with the provisions of Paragraph 5.2, Final Payment.
 - 5.1.3 Should amounts owed by the Contractor to the City for any goods, services, licenses, permits or any other item or purpose remain unpaid beyond the City's general credit policy, those amounts may be deducted from the payment being made by the City to the Contractor pursuant to this agreement.

- 5.2 OWNER may withhold progress payments if CONTRACTOR fails to submit an updated progress schedule with the application for payment as detailed in Section 01310 Progress Schedules.
- 5.3 Final Payment. Upon final completion and acceptance of the Work in accordance with Article 14 of the General Conditions, Engineer shall recommend payment and present Contractor's Final Application for Payment to the City. Pursuant to Wyoming State Statutes, final payment cannot be made until forty-one (41) days after publication of the first Notice of Completion.

ARTICLE 6. WITHHELD FUNDS.

Pursuant to Wyoming Statutes Section 16-6-701 et seq., withheld percentages for Contracts exceeding fifty thousand dollars (\$50,000.00) will be retained in an account in the name of the Contractor (except when specifically waived in writing by Contractor) which has been assigned to the Owner until the Contract is completely, satisfactorily, and finally accepted by the Owner. Unless a depository is designated by the Contractor in a written attachment hereto, the Contractor's signature hereon shall act as authority for the Owner to designate a retainage depository on behalf of the Contractor, for the purposes specified in Wyoming Statutes Section 16-6-704. The Contractor's signature hereon shall act as an assignment of the depository account to the Owner, as provided by Wyoming Statutes Section 16-6-701 et seq., whether the depository is designated by the Contractor or by the Owner.

ARTICLE 7. CONTRACTOR'S REPRESENTATIONS.

In order to induce Owner to enter into this Agreement, Contractor makes the following representations:

- 7.1 Contractor has familiarized himself with the nature and extent of the Contract documents, Work, locality, and with all local conditions and federal, state, and local Laws and Regulations that in any manner may affect cost, progress, or performance of the Work.
- 7.2 Contractor has studied carefully all reports of investigations and test of subsurface and latent physical conditions at the site or otherwise affecting cost, progress, or performance of the Work which were relied upon by Engineer in the preparation of the Drawings and Specifications and which have been identified in the Supplementary Conditions.
- 7.3 Contractor has made or caused to be made examinations, investigations, and test and studies as he deems necessary for the performance of the Work at the Contract price, within the Contract Time, and in accordance with the other terms and conditions of the Contract documents; and no additional examinations, investigations, tests, reports, or similar data are or will be required by Contractor for such purposes.
- 7.4 Contractor has correlated the results of all such observations, examinations, investigations, tests, reports, and data with the terms and conditions of the Contract documents.

7.5 Contractor has given Engineer written notice of all conflicts, errors, or discrepancies that he has discovered in the Contract documents and the written resolution thereof by Engineer is acceptable to Contractor.

ARTICLE 8. CONTRACT DOCUMENTS.

The Contract documents which comprise the entire agreement between Owner and Contractor are attached to this Agreement, made a part hereof and consist of the following:

- 8.1 This Agreement (Pages SFA-1 to SFA-6, inclusive).
- 8.2 Standard Joint Account Agreement or Letter of Forfeiture waiving same.
- 8.3 Exhibit "A" – Standard Bid Form (Pages BF-1 to BF-4, inclusive) and Bid Schedule (BS-1).
- 8.4 Addenda No. 1.
- 8.5 Standard Performance and Labor and Material Payment Bonds.
- 8.6 Certificates of Insurance, of Workers' Compensation Coverage, and of Unemployment Insurance Coverage.
- 8.7 Standard General Conditions (Pages 00700-1 to 00700-42, inclusive).
- 8.8 Standard Supplementary Conditions (Pages SSC-1 to SSC-16, inclusive).
- 8.9 General Requirements, consisting of seven (7) sections.
- 8.10 Special Provisions (Section 01810).
- 8.11 Notice of Award.
- 8.12 Notice to Proceed.
- 8.13 Minutes of the Pre-Bid Conference, if any.
- 8.14 Shop Drawings and other Submittals furnished by Contractor during performance of the Work and accepted by the Owner.
- 8.15 Any modifications, amendments, and supplements, including Change Orders, issued pursuant to Paragraphs 3.4 and 3.5 of the General Conditions, on or after the effective date of this Agreement.

8.16 Certificate of Substantial Completion.

8.17 Drawings: 2021 Downtown 2nd Street and Centennial Hills Boulevard Street Resurfacing (1-8)

ARTICLE 9. 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. The Owner specifically reserves the right to assert any and all immunities, rights, and defenses it may have pursuant to the Wyoming Governmental Claims Act.

ARTICLE 10. MISCELLANEOUS PROVISIONS.

Terms used in this Agreement, which are defined in the General Conditions, shall have the meanings designated in those conditions.

(this space intentionally left blank)

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in one (1) original copy on the day and year first above written.

APPROVED AS TO FORM:

(2021 Downtown 2nd Street and Centennial Hills Boulevard Street Resurfacing, Project 20-052)

Walter Truitt

DATED this _____ day of _____, 2021.

WITNESS:

CONTRACTOR:

Crown Construction, LLC

PO Box 664

Mills, Wyoming 82644

By: _____

By: _____

Title: _____

Title: _____

ATTEST:

OWNER:

CITY OF CASPER, WYOMING

A Municipal Corporation

By: _____

By: _____

Fleur Tremel

Steven K. Freel

Title: City Clerk

Title: Mayor

EXHIBIT "A"
STANDARD
BID FORM

PROJECT IDENTIFICATION: City of Casper
2021 Downtown 2nd Street and Centennial Hills
Boulevard Street Resurfacing
Project No. 20-052

THIS BID SUBMITTED TO: City of Casper
200 North David Street
Casper, Wyoming 82601

1. The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with the City in the form included in the Bidding Documents and to complete all Work as specified or indicated in the Bidding Documents for the Contract Price by **October 30, 2021**, and completed and ready for final payment not later than **November 20, 2021**, in accordance with the Bidding Documents.
2. Bidder accepts all of the terms and conditions of the Advertisement for Bids and Instructions to Bidders, including without limitation those dealing with the disposition of Bid Guaranty. This Bid will remain effective for thirty (30) days after the day of Bid opening. Bidder will sign the Agreement and submit the Bonds and other documents required by the Bidding Documents within thirty (30) days after the date of the City's Notice of Award.
3. Notice that preferences will be granted pursuant to Wyoming Statutes Section 17-7-101, et seq., is hereby acknowledged.
4. In submitting this Bid, Bidder represents, as more fully set forth in the Bidding Documents, that:
 - A. Bidder has examined copies of all the Bidding Documents and of the following addenda (receipt of all which is hereby acknowledged):

Addendum No. <u> 1 </u>	Dated <u> 5/26/2021 </u>
Addendum No. _____	Dated _____
 - B. Bidder has examined the site and locality where the work is to be performed, the federal, state, and local Laws and Regulations, and the conditions affecting cost,

progress, or performance of the work and has made such independent investigations as Bidder deems necessary;

C. This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm, corporation, or other business entity. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid. Bidder has not solicited or induced any person, firm, or a corporation to refrain from bidding. Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or against the City.

5. Bidder is bidding all schedules, alternates, if any, and will complete the Work for unit price(s) stated on the attached bid schedule based on materials actually furnished and installed and services actually provided. The Bid is summarized below on the basis of estimated quantities:

TOTAL BASE BID, IN NUMERALS: \$ 256,000.00
TOTAL BASE BID, IN WORDS: Two hundred fifty six thousand
Sixty DOLLARS.

6. Bidder agrees that the work for the City will be as provided above.

7. Bidder accepts the provisions of the Bidding Documents as to liquidated damages in the event of failure to complete the work on time, unless otherwise stated as provided below. Bidder agrees that such liquidated damages are not a penalty and that the amount provided is as close an estimate as possible to actual damages. Any exceptions or objections to this provision are stated in writing and attached hereto by Bidder.

8. The following documents are attached to and made a condition of this Bid:

- A. Required Bid Guaranty in the form of a Bid Bond. (Unless otherwise provided by the City.)
- B. Itemized Bid Schedule.
- C. Copy of Certificate of Residency, if bidding as a resident.

9. Communications concerning this Bid shall be addressed to:

Address of Bidder: Crown Construction
P.O. Box 1614
Mills, WY 82644

10. The terms used in this Bid are defined in and have the meanings assigned to them in the General Conditions, except as provided in the Supplementary Conditions and Bidding Documents.

Submitted on 6/1, 2021.

Bidder is bidding as a Resident (Insert Resident or Non-Resident)

IF BIDDER IS:

AN INDIVIDUAL

By: _____ (seal)
(Individual's Name)

doing business as: _____

Business Address: _____

Phone Number: _____

A PARTNERSHIP

By: _____ (seal)
(Firm's Name)

(General Partner)

Business Address: _____

Phone Number: _____

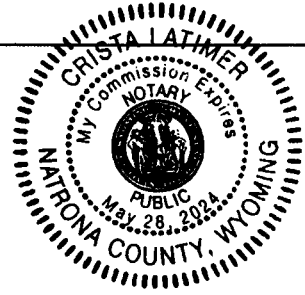
A CORPORATION OR LIMITED LIABILITY COMPANY

By: Crown Construction LLC (seal)
(Corporation's or Limited Liability Company's Name)

Wyoming
(State of Incorporation or Organization)

By: Kevin Cummings (seal)

(Title) Public Notary



(Seal)

Attest: Crista Latimer

Business Address: Crown Construction LLC
P.O. Box 1414
Mills, WY 82644

Phone Number: 307-337-7069

A JOINT VENTURE

By: _____ (seal)
(Name)

(Address)

By: _____ (seal)
(Name)

(Address)

(Each joint venturer must sign. The manner of signing for each individual, partnership, and corporation that is a party to the joint venture should be in the manner indicated above.)

BID SCHEDULE
2021 Downtown 2nd Street & Centennial Hills Boulevard Street Resurfacing
 Project No. 20-052

Bid Date: June 1, 2021 (4:00pm)

COMPANY NAME: Crown Construction, LLC
 ADDRESS: PO Box 664
 Mills, Wyoming 82644

Contractor shall furnish and install items as shown on the Drawings or called for in the Specifications. All costs not included in the schedule that are necessary to provide a complete, functional project as depicted in the Drawings and Specifications are to be considered incidental and merged with costs of other related bid items.

LS = Lump Sum R&R = Remove and Replace LF = Linear Feet F&I = Furnish and Install
 SY = Square Yard FA = Force Account CY = Cubic Yard EA = Each

BASE BID SCHEDULE A (Downtown 2nd Street)					
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST
1A	Mobilization	LS	1	\$5,000.00	\$ 5,000.00
2A	F&I Temporary Traffic Control	LS	1	\$13,260.00	\$ 13,260.00
3A	F&I Project Signs	EA	2	\$2,200.00	\$ 4,400.00
4A	Remove Asphalt Surfacing by Cold Milling (0.5"-1.0" Deep)	SY	2,080	\$2.50	\$ 5,200.00
5A	F&I 1" Asphalt Pavement Wearing Course	TON	115	\$115.00	\$ 13,225.00
6A	Materials Testing for Street Construction Materials	LS	1	\$3,000.00	\$ 3,000.00
7A	Adjust Manhole Top & Install 5'x5' Concrete Diamond	EA	5	\$1,000.00	\$ 5,000.00
8A	Adjust Valve Box Top & Install 33"x33" Concrete Diamond	EA	26	\$250.00	\$ 6,500.00
9A	R&R Concrete Curb & Gutter (30" Wide)	LF	120	\$30.00	\$ 3,600.00
10A	R&R Type I Concrete ADA Ramp - Colored Ramp	SF	50	\$16.00	\$ 800.00
11A	R&R Concrete Street Section (8" Conc/4" Base)	SF	465	\$12.00	\$ 5,580.00
12A	R&R Concrete Street Section (8" Conc/4" Base) - Colored X-Walk	SF	205	\$20.00	\$ 4,100.00
13A	Concrete Pavement Joint Repair	LF	50	\$100.00	\$ 5,000.00
14A	F&I 2'x4' Truncated Dome Mat Embedded in Concrete Ramp	EA	1	\$300.00	\$ 300.00
15A	Resident Communication Plan	LS	1	\$3,000.00	\$ 3,000.00
TOTAL BASE BID					\$ 77,965.00

BASE BID SCHEDULE B (Centennial Hills Boulevard)					
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST
1B	Mobilization	LS	1	\$5,000.00	\$ 5,000.00
2B	F&I Temporary Traffic Control	LS	1	\$38,475.00	\$ 38,475.00
3B	F&I Project Signs	EA	2	\$2,200.00	\$ 4,400.00
4B	Remove Asphalt Surfacing by Cold Milling (1.5"-2.0" Deep)	SY	6,785	\$2.00	\$ 13,570.00
5B	F&I 2" Asphalt Pavement Overlay (Surface Course)	TON	850	\$90.00	\$ 76,500.00
6B	Materials Testing for Street Construction Materials	LS	1	\$3,000.00	\$ 3,000.00
7B	Adjust Manhole Top & Install 5'x5' Concrete Diamond	EA	8	\$1,000.00	\$ 8,000.00
8B	Adjust Valve Box Top & Install 33"x33" Concrete Diamond	EA	7	\$250.00	\$ 1,750.00
9B	F&I 2'x12' White X-Walk Bar Marking	EA	9	\$500.00	\$ 4,500.00
10B	R&R Concrete Corners (Curbwalk/Ramp/Fillet)	SF	720	\$10.00	\$ 7,200.00
11B	F&I 2'x4' Truncated Dome Mat Embedded in Concrete Ramp	EA	2	\$300.00	\$ 600.00
12B	R&R Asphalt Pavement Patch Section (4" Pavement/8" Base)	SY	100	\$55.00	\$ 5,500.00
13B	Adjust Manhole Top & Install 5'x5' Concrete Diamond (OFF-SITE)	EA	2	\$2,800.00	\$ 5,600.00
14B	R&R Storm Sewer Catch Basin	EA	2	\$2,000.00	\$ 4,000.00
TOTAL BASE BID					\$ 178,095.00

GRAND TOTAL BASE BID (SUM OF SCH. A + B)	\$ 256,060.00
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RESOLUTION NO. 21-89

A RESOLUTION AUTHORIZING AN AGREEMENT WITH CROWN CONSTRUCTION, LLC, FOR THE DOWNTOWN 2ND STREET AND CENTENNIAL HILLS BOULEVARD STREET RESURFACING, PROJECT NO. 20-052.

WHEREAS, the City of Casper desires to resurface a portion of 2nd Street (David Street to Durbin Street) and Centennial Hills Boulevard (Wyoming Boulevard to Heathrow Avenue); and,

WHEREAS, Crown Construction, LLC, is able and willing to provide those services specified as the Downtown 2nd Street and Centennial Hills Boulevard Street Resurfacing, Project 20-052; and,

WHEREAS, it would be in the best interest of the City to expedite changes by allowing the City Manager to sign change orders affecting time extensions of no more than thirty (30) days, dollar amount changes no greater than Ten Thousand Dollars (\$10,000.00), and other project administration related change orders that do not substantially alter the scope of the project.

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, an agreement with Crown Construction, LLC, for those services, in the amount of Two Hundred Fifty-Six Thousand Sixty and 00/100 Dollars (\$256,060.00).

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to sign change orders effecting time extensions of no more than thirty (30) days, changes in the dollar amount of the above described Agreement not greater than the sum of Ten Thousand Dollars (\$10,000.00), and other project administration related change orders that do not substantially alter the scope of the project.

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments throughout the project, retaining those amounts prescribed by the Agreement, equal to a total amount not to exceed Two Hundred Fifty-Six Thousand Sixty and 00/100 Dollars (\$256,060.00), and Thirteen Thousand Nine Hundred Forty and 00/100 Dollars (\$13,940.00) for a construction contingency account, for a total price of Two Hundred Seventy Thousand and 00/100 Dollars (\$270,000.00).

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

APPROVED AS TO FORM:

(Downtown 2nd Street and Centennial Hills Boulevard Street Resurfacing, Project 20-052)



CITY OF CASPER, WYOMING
A Municipal Corporation

ATTEST:

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*
Peter Meyers, Assistant Financial Services Director *PM*
Evan Condelario, Budget & Accounting Supervisor *EC*

SUBJECT: Levy of 8 Mills Property Tax for FY22

Meeting Type & Date

Regular Council Meeting
June 15, 2021

Action type

Resolution

Recommendation

That Council, by resolution, authorize a request to Natrona County to continue the collection of 8 mills of Property Taxes on behalf of the City of Casper.

Summary

The City of Casper has historically levied the full 8 mills and desires to continue levying and assessing the same upon taxable value of property within the limits of the City of Casper.

Financial Considerations

This funding source is expected to provide approximately \$4.40 million for FY21 and is budgeted for \$4.41 million in FY22.

Oversight/Project Responsibility

Jill Johnson, Financial Services Director

Attachments

Resolution

RESOLUTION NO. 21-90

A RESOLUTION AUTHORIZING THE LEVYING OF 8 MILLS PROPERTY TAX BY THE NATRONA COUNTY ASSESSOR ON BEHALF OF THE CITY OF CASPER.

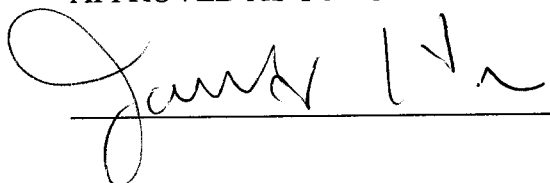
WHEREAS, Article 15, Section 6 of the Wyoming State Constitution, and 15-1-103, 15-1-902, and 39-13-104(c) of Wyoming State Statutes provide for the City of Casper to levy and assess upon taxable value of property within the limits of the City of Casper up to 8 mills, inclusive of a quarter of one mill dedicated to the Casper Municipal Band; and,

WHEREAS, the City of Casper has historically levied the full 8 mills and desires to continue levying and assessing the same upon taxable value of property within the limits of the City of Casper as done so by the Natrona County Assessor with the proceeds remitted to the City.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to request that the Natrona County Assessor levy and assess 8 mills upon taxable value of property within the limits of the City of Casper for FY 2022.

PASSED, APPROVED, AND ADOPTED on this 15th day of June 2021.

APPROVED AS TO FORM:





ATTEST:

Fleur D. Tremel
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Steven K. Freel
Mayor

June 4, 2021

MEMO TO: J. Carter Napier, City Manager 
FROM: Tim Cortez, Parks and Recreation Department Director
Randy Norvelle, Parks Manager 

SUBJECT: Donation Agreement between the Rotary Club of Casper, Inc. and the City for a bouldering park located at Crossroads Park.

Meeting Type & Date

Council Meeting
June 15, 2021

Action type

Resolution

Recommendation

That Council, by resolution, approve a donation agreement with the Rotary Club of Casper, Inc. for a bouldering park located at Crossroads Park.

Summary

The Rotary Club of Casper spoke with council at the May 5, 2020, work session regarding donating a bouldering park to be located at Crossroads Park. Council directed staff to work with the club on plans for design and installation of the park. The attached donation agreement and plans were developed for Council's approval.

The Rotary Club of Casper will be responsible for replacing the handholds for the park and for arranging routes to be changed by USA Climbing certified routesetters. The City will be responsible for everyday park maintenance such as litter control, mowing, and graffiti removal. Staff will be responsible for regular safety inspections and the area will be added to the regular playground inspection schedule.

The bouldering park has been approved by the Wyoming Association of Risk Management (WARM), the City's insurance provider. The plans for the park have also been approved by the City's engineering division. The approval of the agreement will allow Rotary to move forward immediately with the construction of the bouldering area.

Financial Considerations

None

Oversight/Project Responsibility

Randy Norvelle, Parks Manager

Attachments

Resolution

Donation Agreement



Crossroads Park

Adventure Playground

Bouldering Park

Mike Lansing Field

Manufacturing-Works

Primary Residential Mortgage, Inc

Platte River

North Platte River

W L St

North Platte

BOULDERING AREA DONATION AGREEMENT

THIS Bouldering Area Donation Agreement (“**Agreement**”) is entered into as of this _____ day of _____, 2021, by and between the City of Casper (“**City**”), a Municipal Corporation, 200 North David Street, Casper, Wyoming 82601, and The Rotary Club of Casper (“**Rotary**”), a Wyoming nonprofit corporation P.O. Box 496, Casper, Wyoming 82602. Individually an entity may be referred to as a “**Party**” or collectively, the City and Rotary may be referred to as the “**Parties**.”

RECITALS

A. The City is the owner or real property generally described as Crossroads Park located at 1101 North Poplar Street and shall receive and become the owner of any improvements made therein by Rotary.

B. Rotary desires to construct and donate a bouldering area at Crossroads Park, including the climbing structures, foundations, safety fall zones, retaining structures and other appurtenances, and to provide necessary equipment for proper use of the facility, including detachable holds and grips (together referred to herein as the “**bouldering area**”).

C. Rotary shall ensure that the installation of the bouldering area meets or exceeds all American Society for Testing and Materials (ASTM) standards for playground safety and functionality; is installed in accordance with manufacturers written recommendations, and meets all the requirements of the Casper Municipal Code.

D. The City agrees to accept the donation subject to the terms and conditions of this Agreement.

NOW, THEREFORE, in consideration of the covenants and conditions set forth herein to be performed, the Parties agree as follows:

1. Incorporation of Recitals. The recitals set forth above are hereby incorporated herein at this point as if fully set forth as part of this Agreement
2. Purpose. The purpose of this Agreement is to establish installation requirements and maintenance responsibilities for a donated bouldering area located at Crossroads Park.
3. Installation.
 - a. Rotary shall construct the bouldering area in accordance with the documents listed below.

- i. Casper Rotary Club Crossroads Adventure Park plans, all dated 2/15/21, attached hereto as “Exhibit A.” Exhibit A consists of **drawings sheets** as follows:
 1. 0.0 (Cover);
 2. 1.01 (Site Index);
 3. 1.02 Bouldering Park Concept);
 4. 5.01 (Sign Elevations);
 5. 7.01 (Typical Section at Boulder);
 6. E1 (Electrical Plan); and,
 7. 7.30 (Flood Light Mounting Section), revision 1.

- ii. Eldorado Climbing’s *GS3 Boulder* drawings, **drawing sheet sheets**, attached hereto as “Exhibit B 1” as follows:
 1. An unnumbered *GS3 Boulder* cover page with a legend, dated 7-17-2019;
 2. B0.1 (Boulder Typical, foundations), dated 07-17-2019, revision 5;
 3. B0.2 (Boulder Typical, frame connections), dated 07-17-2019, revision 5;
 4. SR0.1 (Climbing wall assembly diagram), revision 5, undated;
 5. SR0.2 (Shotrock Typical), dated 07-17-2019, revision 5;
 6. SR0.3 (Shotrock Typical), dated 07-17-2019, revision 5;
 7. SR0.4 (Shotrock Typical), dated 07-17-2019, revision 5;
 8. SR0.6 (Install Drawings), dated 02-28-2020, revision 5;
 9. 1.0 (Install Drawings), dated 07-17-2019, revision 5; and,
 10. 2.0 (Install Drawings), dated 7-17-2019, revision 5.

- iii. Eldorado Climbing’s *GM3 - Granite Medium 3* drawings, **drawing sheets**, attached hereto as “Exhibit B 2” as follows:
 1. An unnumbered *GM3 Boulder* cover page with a legend, dated 5-18-2020;
 2. B0.1 (Boulder Typical, foundations), dated 05-18-2020, revision 5;
 3. B0.2 (Boulder Typical, frame connections), dated 05-18-2020, revision 5;
 4. SR0.1 (Climbing wall assembly diagram), revision 5, dated 5-18-2020;
 5. SR0.2 (Shotrock Typical), dated 05-18-2020, revision 5;
 6. SR0.3 (Shotrock Typical), dated 05-18-2020, revision 5;
 7. SR0.4 (Shotrock Typical), dated 05-18-2020, revision 5;
 8. SR0.6 (Install Drawings), dated 05-18-2020, revision 5;

9. 1.0 (Install Drawings), dated 05-18-2020, revision 3;
10. 2.0 (Install Drawings), dated 05-18-2020, revision 3;
11. 2.1 (Install Drawings), dated 06-17-2020, revision 3; and,
12. 3.0 (Install Drawings), dated 05-18-2020, revision 3.

iv. Eldorado Climbing Wall's *XL Boulder Height Reduced: 10'6" Max* drawings, **drawing sheets**, attached hereto as "Exhibit B 3" as follows:

1. An unnumbered cover page with a legend, dated 3/3/2020;
2. SR0.2 (Shotrock Typical), dated 8.3.2020, revision 5;
3. SR0.3 (Shotrock Typical), dated 8.3.2020, revision 5;
4. SR0.4 (Shotrock Typical), dated 8.3.2020, revision 5;
5. SR0.6 (Shotrock Typical), dated 8.3.2020, revision 5;
6. 1.0 (Install Drawings), dated 8.3.2020, revision 5;
7. 2.0 (Install Drawings), dated 8.3.2020, revision 5;
8. 3.0 (Install Drawings), dated 8.3.2020, revision 5; and,
9. 4.0 (Install Drawings), dated 8.3.2020, revision 5.

- b. Engineered wood fiber for the project shall conform to the *Installation Instructions for Saratoga Forest Management's Engineered Wood Fiber* submittal provided by Rotary, attached hereto as "Exhibit C, 2 pages."
- c. Lighting fixtures for the project shall conform to the *e-conolight, E-FFB Series* submittal provided by Rotary, "Exhibit D," 5 pages.
- d. Prior to the opening of the bouldering area, Rotary will install a safety sign at the main entrance to the bouldering area. The sign shall be constructed of .080 aluminum with printed vinyl with UV Laminate applied, and will be a minimum of thirty-six (36) inches by forty-eight (48) inches in size. The safety sign shall include the following:
 - i. Climbers under 13 should be supervised by an adult at all times;
 - ii. Bouldering area is not recommended for children under the age of 5;
 - iii. Bouldering Park is not intended for use at night;
 - iv. Use at your own risk;
 - v. Jumping from the boulders is prohibited;

- vi. Climbers on boulders have right of way; please do not climb over or under another climber;
- vii. Bouldering has inherent risks, by climbing on the boulders each user assumes these risks;
- viii. Do not climb on the Boulders while under the influence of alcohol and/or drugs;
- ix. These boulders are not intended for roped climbing. The use of ropes is prohibited on the boulders; and,
- x. This Bouldering Park is intended for use by climbers of all abilities and skill level. Please be respectful of fellow climbers.

4. Severance and Donation Agreement.

- a. Upon construction of the bouldering area and acceptance of it by the City, all of Rotary's right, title, and interest in and to it shall transfer to the City as its sole and separate property under the terms and conditions of this Agreement.
- b. To effectuate the transfer described above, Rotary shall execute a Bill of Sale in a form acceptable to the City and materially similar to the Bill of Sale attached hereto as Exhibit E.
- c. The Parties agree and stipulate that the bouldering area is not, and shall not be considered a fixture on or to the real property in Crossroads Park. The ownership of the bouldering area is the sole and separate personal property of the City.

5. Maintenance. Rotary will maintain, replace, and position hand holds.

- a. Rotary will secure a contractor or volunteer with a minimum of a Level 1 USA Climbing Routesetter Certification to create routes, move routes, and inspect the handholds. Handholds will be inspected each time a route is changed, but no less than four (4) times per year. A copy of each inspection will be given to the City of Casper parks division within ten (10) days of inspection.
- b. The City will inspect the bouldering area at a minimum of one (1) time per month for loose handholds. Loose handholds will be tightened by the City.

- c. The City, at its sole discretion, may remove handholds it deems unsafe due to damage or wear.
- d. Rotary will supply the City with a stock of handholds for replacement so that the City has a minimum of one (1) handhold per handhold type in inventory to utilize as a replacement. The City will replace damaged handholds in the original route set by the Level 1 USA Climbing Certified Routesetter.
- e. The City will notify Rotary when a handhold is no longer in inventory. Rotary will have ten (10) business days to supply the City with needed inventory.
- f. The City, at its sole discretion, may close a climbing feature it deems unsafe. The City will contact Rotary within twenty-four (24) hours of closure. Once Rotary remedies the deficiency, the City will conduct an inspection prior to reopening the feature.
- g. The City is under no obligation to repair or replace any bouldering area feature. The City retains the right to remove bouldering area features due to disrepair.

6. Utilities.

- a. Rotary will provide the electrical service through the City's existing electrical system as further described in the Exhibit A.
- b. The City will pay the electrical utility bills for the bouldering area.

7. Recognition Sign. Rotary may place a donor recognition sign provided that the sign is subordinate to, and in keeping with, the character of the Crossroads Park facility.

- a. Signage design shall be pre-approved by the Parks and Recreation Director prior to ordering and must be in accordance with City Resolution 19-195, Provisions and Procedures for Accepting Donations, Memorials, and Sponsorship Contributions. The Parks and Recreation Director may reject any design that does not meet City donation standards.

The donor recognition sign shall be a plaque constructed of bronze and be no larger than 30" x 30". The plaque shall be mounted on a 4" diameter 6' in length metal post that is set in concrete with 2' of the post below ground.

- b. Signage will be purchased and maintained by Rotary. Rotary will be responsible for repair or replacement of the sign due to vandalism or other damage. The City is under no obligation to repair or replace recognition signage.

- c. The City may temporarily remove signage it deems unsightly or unsafe due to damage. Rotary may reinstall a repaired sign or replace it with a new sign of the same approved design.
 - d. In recognition of their substantial donation to the City, Rotary may place their logo on the sign.
 - e. Signage may not utilize any other donor corporate logos or slogans than Rotary's. Corporate names may be used.
8. Agreement Term.
- a. The term of the "Installation" portion of this Agreement shall commence on the date written above, and shall remain in full force and effect until the installation work is accepted and approved by the City Engineer, and Rotary provides the City with a donation letter assigning ownership of the bouldering area to the City.
 - b. The term of the "Maintenance" and "Recognition Signage" portions of this Agreement shall commence on the date written above, and shall remain in full force and effect until this Agreement terminated by either Party.
9. Agreement Termination: After construction and acceptance of the bouldering area, either Party may terminate this Agreement by giving thirty (30) days written notice to the other Party of its intent to terminate this Agreement. However, in the event of termination, Rotary's Maintenance responsibilities under Section 5 of this Agreement will continue for ten (10) years from the date of termination.
10. Insurance and Indemnification.

The insurance policies are to contain, or be endorsed to contain, the following provisions:

A. *Additional Insured Status*

The City, its officers, elected and appointed officials, employees, agents and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of Rotary including materials, parts, or equipment furnished in connection with such work or operations. General liability coverage shall be provided in the form of an endorsement to Rotary's insurance (at least as broad as ISO Form CG 20 10 11 85

or both CG 20 10, CG 20 26, CG 20 33, or CG 20 38 and CG 20 37 forms if later revisions used).

B. *Primary Coverage*

For any claims related to this Agreement, the Rotary's insurance coverage shall be primary and non-contributory insurance coverage at least as broad as ISO CG 20 01 04 13 as respects the Rotary as respects the City, its officers, elected and appointed officials, employees, agents and volunteers.

C. *Notice of Cancellation*

Each insurance policy required above shall state that coverage shall not be canceled, materially changed, or reduced, except with notice to the City. Such notice to the City shall be provided in a commercially reasonable time.

D. *Waiver of Subrogation*

Rotary hereby grants to City a waiver of any right to subrogation which any insurer of said Rotary may acquire against the City by virtue of the payment of any loss under such insurance. Rotary agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.

E. *Deductibles and Self-Insured Retentions*

Rotary has two options regarding deductibles and self-insured retentions:

- a. Option 1: Any deductibles or self-insured retentions must be declared to and approved by the City. Unless otherwise approved by the City in writing, any deductible may not exceed Ten Thousand Dollars (\$10,000). Unless otherwise approved in writing by the City, self-insured retentions may not exceed Ten Thousand Dollars (\$10,000), and the City may require the Rotary to provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention.
- b. Option 2: Rotary shall carry insurance with terms that require its insurance company to pay the full value of a covered claim from the first dollar of coverage, even if the Rotary is unable to pay any deductible or self-insured retention amount(s) required by the insurance policy. Rotary shall provide a written endorsement from its insurance carrier that such insurance coverage is in place, and shall keep such coverage in place during the term

of this Agreement and any subsequent time period required for claims made policies.

F. *Acceptability of Insurers*

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII, unless otherwise agreed to in writing by the City.

G. *Claims Made Policies*

If any of the required policies provide coverage on a claims-made basis:

- a. The Retroactive Date must be shown and must be before the date of the Agreement or the beginning of Agreement work.
- b. Insurance must be maintained and evidence of insurance must be provided *for at least five (5) years after completion of the Bouldering Area*. However, Rotary's liabilities under this Agreement shall not be deemed limited in any way by the insurance coverage required.
- c. If coverage is canceled or non-renewed, and not *replaced with another claims-made policy form with a Retroactive Date* prior to the Agreement effective date, the Rotary must purchase "extended reporting" coverage for a minimum of *five (5) years* after completion of Bouldering Area and at all times thereafter until the applicable statute of limitations runs.

H. *Verification of Coverage*

Rotary shall furnish the City with original certificates of insurance including all required amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause and a copy of the Declarations and Endorsement Page of the CGL policy listing all policy endorsements to the City before work begins. All certificates and endorsements are to be received and approved by the City before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the Rotary's obligation to provide them. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

11. Miscellaneous Provisions.

- a. Governmental Claims. The City of Casper does not waive any right or rights it may have pursuant to the Wyoming Governmental Claims Act, Wyoming Statutes Section 1-39-1010 et seq., and the City specifically reserved the right to assert any and all rights, immunities, and defenses it may have pursuant to the Wyoming Governmental Claims Act.

- b. Third Party-Beneficiary.
- i. Except for as described in section b. ii. below, the Parties to this Agreement do not intend to create, except as provided above 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. Except as provided above, the rights, duties, and obligations contained in this Agreement shall operate only between the signatories to this Agreement, and shall inure solely to the benefit of the Parties to this Agreement. The signatories to this Agreement intend and expressly agree that only signatories 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.
 - ii. Notwithstanding Section b. i. above, the City shall be deemed a third party beneficiary of the material and construction contracts of the bouldering area, including the warranties thereof.
- c. Incorporation of Exhibits. All exhibits referenced herein are hereby made a part of this Agreement.
- d. Authority. Each individual executing this Agreement, for and on behalf of the Parties, hereby state that they have the requisite power and authority to enter into this Agreement and to consummate the transactions contemplated and intended hereby.
- e. Complete Agreement. This Agreement shall constitute the entire understanding and agreement of the Parties, and 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. Merger. The Parties specifically agree that all prior agreements between them, oral or written, regarding the bouldering area are hereby contained, set forth and merged in this Agreement.
- g. Binding. This Agreement shall be binding upon the Parties hereto, and their respective successors, heirs, grantees and assigns.
- h. Notices. Any and all notices required to be made under the terms of this Agreement shall be made by mailing said notice to the other Party at the other Party's address

as stated below, or at such other address specified in writing by any Party to the other Parties by United States First Class, Certified Mail, Return Receipt Requested:

Rotary: The Rotary Club of Casper
 Attn: President or Director
 P.O. Box 496
 Casper, WY 82602

City: City of Casper
 Attn: City Manager
 200 N. David
 Casper, WY 82601

With a copy to the City Attorney at the same address.

- i. Recoding. The Parties agree that this Agreement shall be recorded in the real estate records of Natrona County, Wyoming at the sole cost of the City.
- j. Bill of Sale. This Bill of Sale is governed by, and construed in accordance with, the laws of the State of Wyoming, without regard to the conflict of law provisions thereof to the extent such principles or rules would require or permit the application of the laws of any jurisdiction other than those of the State of Wyoming.
- k. Survival. The provisions of Section 10 (Insurance and Indemnification) of this Agreement and remedies for the breach thereof, shall survive the termination of this Agreement under the terms hereof for a period of three (3) years beyond the termination or expiration hereof unless otherwise stated in the Agreement. In addition, all other provisions that logically ought to survive termination of this Agreement shall survive.
- l. Electronic Signatures.

The Parties understand and agree that they have the right to execute this Agreement through paper or through electronic signature technology, which is in compliance with Wyoming and federal law governing electronic signatures. The Parties agree that to the extent they sign electronically, their electronic signature is the legally binding equivalent to their handwritten signature. Whenever they execute an electronic signature, it has the same validity and meaning as their handwritten signature. They will not, at any time in the future, repudiate the meaning of their

electronic signature or claim that their electronic signature is not legally binding. They agree not to object to the admissibility of this Agreement as an electronic record, or a paper copy of an electronic document, or a paper copy of a document bearing an electronic signature, on the grounds that it is an electronic record or electronic signature or that it is not in its original form or is not an original. Each Party will immediately request that their electronic signature be revoked in writing if they discover or suspect that it has been or is in danger of being lost, disclosed, compromised or subjected to unauthorized use in any way. If either Party would like a paper copy of this Agreement, they may request a copy from the other Party, and the other Party shall provide it.

IN WITNESS WHEREOF, the undersigned duly authorized representatives of the Parties have executed this Agreement as of the day and year above.

[The signature pages for each Party follow.]

City Signature Page

APPROVED AS TO FORM
(Attorney for the City)



ATTEST

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Steve K. Freel
Mayor

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me this ____ day of _____, 2021, by Steven K. Freel, as the Mayor of the City of Casper, Wyoming, a Wyoming municipal corporation.

Notary Public

My Commission Expires: _____

Rotary Signature Page

APPROVED AS TO FORM
(Attorney for Rotary)

NA

WITNESS

[Signature]

ROTARY CLUB OF CASPER,

[Signature]

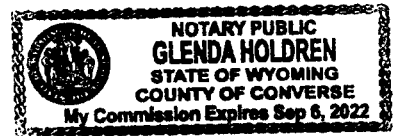
Lisa Scroggins
President/Director

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me this 4th day of June, 2021, by Lisa Scroggins as the President/Director of the Rotary Club of Casper, a Wyoming nonprofit corporation.

[Signature]
Notary Public

My Commission Expires: Sept. 6, 2022.





**CASPER ROTARY CLUB
CROSSROADS ADVENTURE
PARK**

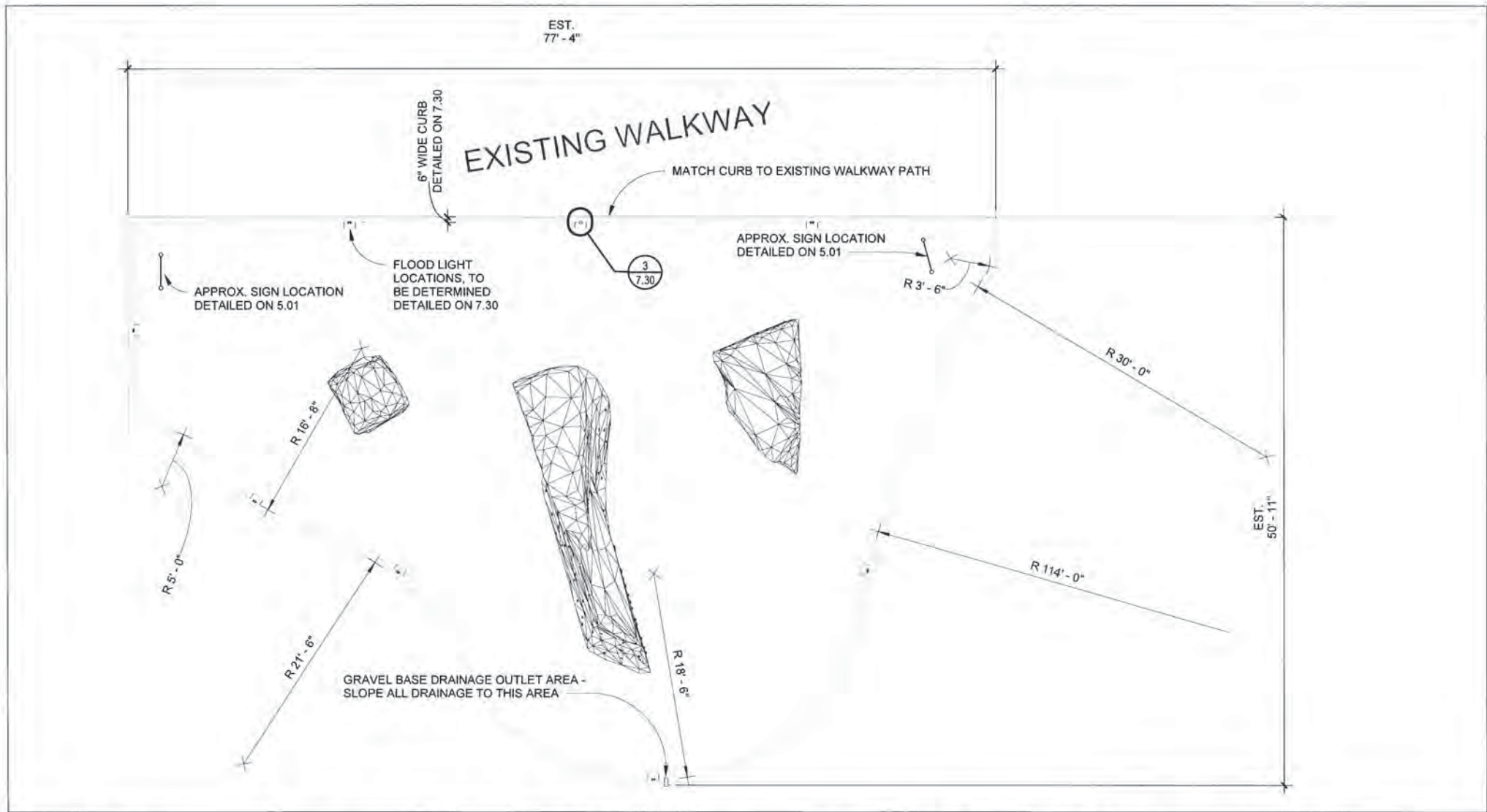
No.	Description	Date

COVER

PROJECT NUMBER	21-2-004
DATE	02/15/21
DRAWN BY	JHM
CHECKED BY	JOE

0.0

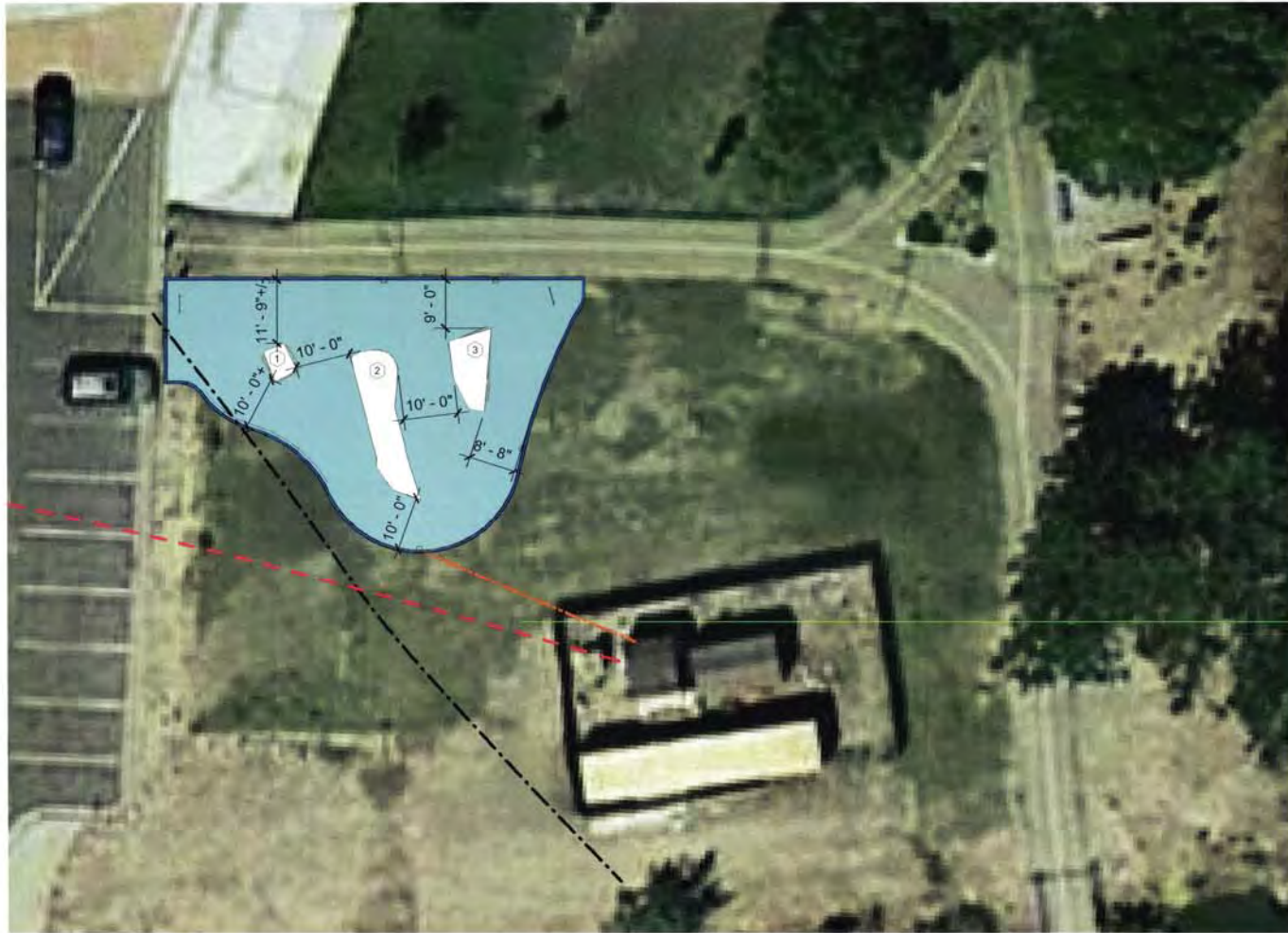
SCALE



**CASPER ROTARY CLUB
CROSSROADS ADVENTURE
PARK**

No.	Description	Date

SITE CURB LAYOUT	
PROJECT NUMBER	21-2-004
DATE	02/15/21
DRAWN BY	JHM
CHECKED BY	JOG
1.01	
SCALE 1/8" = 1'-0"	



LEGEND

- - - EXISTING POWER, UNDERGROUND ELECTRICAL
- - - EXISTING STORM ALIGNMENT
- NEW ELECTRICAL SERVICE FOR LIGHTING
- HATCH INDICATES APPROXIMATE BOULDER SIZE INCLUDING PADS UNDER BOULDERS
- CURB AROUND E.W.F. FILLED CLIMBING AREA
- AREA TO BE FILLED WITH ENGINEERED WOOD FIBER

NOTES:

1. BOULDER MAXIMUM HEIGHT IS 10' - 06" FROM FOUNDATION TO TOP LEVEL, AFTER PLACING THE 3" GRAVEL BED AND 12" BASE OF ENGINEERED WOOD FIBER MATERIAL THE MAXIMUM EXPOSED HEIGHT IS REDUCED TO 9' - 03".

KEY NOTES: #

1. BOULDER MODEL: ELDORADO CLIMBING GS3 "S" TOTAL HEIGHT FROM MOUNTING FLANGE: 9'-0"
2. BOULDER MODEL: ELDORADO CLIMBING XL BOULDER - REDUCED HEIGHT TOTAL HEIGHT FROM MOUNTING FLANGE: 10'-06"
3. BOULDER MODEL: ELDORADO CLIMBING GM3 "M" TOTAL HEIGHT FROM MOUNTING FLANGE: 10'-0"

SCALE: 1/16" = 1'-0"



CASPER ROTARY CLUB
CROSSROADS ADVENTURE
PARK

No.	Description	Date

BOULDERING PARK CONCEPT

PROJECT NUMBER	21-2-004	1.02
DATE	02/15/21	
DRAWN BY	JHM	SCALE AS INDICATED
CHECKED BY	JOG	

The remainder of the drawing sheets are available upon request. Please contact the City Clerk's office to view them.



SARATOGA
 FOREST MANAGEMENT
 PO Box 1209 · 507 E. Bridge St.
 Saratoga, WY 82331 · (307) 326-3082 Office

Installation Instructions for Saratoga Forest Management's Engineered Wood Fiber

Saratoga Forest Management produces EWF for use as surfacing under and around playground equipment. For the material to be effective, the playground area must be properly designed and the material correctly installed. We recommend using the services of a certified engineer or a landscape architect who is familiar with the local soil and climatic conditions to evaluate the information provided especially as it relates to drainage.

The following instructions are meant to be a guideline for installation of this material. Each user of this product is responsible for understanding the specific requirements of his/her application and for following the project engineer's directions including determining the size of the playground or the safety zone between the equipment and the border and for all the pre-work prior to installation of the EWF.

1. Saratoga Forest Management EWF has been IPEMA Certified for ASTM F1292-impact attenuation with the use zone of the playground equipment, F2075 – sieve analysis, tramp metals and hazardous metals.
2. Prepare the site in accordance with the project engineer's directions and project specifications. In the event the EWF installer is not responsible for preparing the site, the installer should examine the site to verify it meets the specification of the engineer and carefully check the dimensions before starting work.
3. SFM recommends that a drainage system is installed to increase the life of the EWF, reduce mold and fungus issues and help retain resiliency during cold weather. A simple drainage system is to start with a layer of landscaping fabric covered by a layer of gravel (generally 3" of gravel) and then a second layer of landscaping fabric. The EWF is placed over this drainage base. To insure proper drainage, the site should have a 1% - 2% slope, but an excessive slope (of 10% or more) will result in loss of material.
4. Borders are recommended to retain the material. Follow your project engineer's recommendation for borders. Installing one or more ADA ramps into the play area is recommended to allow an accessible entrance to and from the play area.



5. Once drainage is installed install the EWF material. To provide protection for a 12 foot drop, SFM recommends 12" of compacted material. To speed up the compaction process, install the EWF in layers of 6" – 8" at a time. Rack, level and wet the surface before compacting with a mechanical compactor after each layer is installed. Change direction 90 degrees between each layer. Repeat these steps until the desired surface thickness is achieved. In no mechanical compactor is used, install a minimum of 15" of material to allow for natural compaction (not recommended).
6. In kick out areas, such as swings and slides, install wear mats on top of the EWF to prevent holes and to maintain a level surface. Be sure the mats are installed in a way as they do not have an edge above the surface that will create an accessibility issue. Tapered edges are recommended.

Note: this document is intended as a guideline to help a playground owner in making their playground a well-maintained and accessible area. It does not imply that an injury cannot occur. Saratoga Forest Management manufactures EWF for sale to professional playground material installers and distributors. For more information on the installation of your EWF, contact your installer.

E-FFB Series

LED Flood Light
Replaces up to 400W PSMH



YOKE MOUNT



TRUNNION MOUNT



2" ADJUSTABLE
FITTER MOUNT



1/2" ADJUSTABLE
FITTER MOUNT

Compact Design, Huge Savings

The E-FFB Series LED Flood Light features a compact, architectural design that's perfect for building facades, signs and monuments, and landscape lighting. With a UL certification, it offers an ≥ 80 CRI and lasts over 100,000 maintenance-free hours. Grab yours in 3000K, 4000K, or 5000K.

Recommended Use

- General illumination
- Building facades
- Signs and monuments
- Landscape

Benefits

- Compact design
- Precision Optics for uniform very wide flood light distribution
- Multiple mounting options to best fit your needs

Input Voltage

- Universal (120V through 277V Operation)

Certifications

5 YEAR WARRANTY



WET LOCATION SUITABLE



*See output specifications













WARNING: Cancer and Reproductive Harm
www.p65warnings.ca.gov

e-conolight

E-FFB Series

Output Specifications

SKU	LIGHT OUTPUT	COLOR TEMP	POWER CONSUMPTION	COLOR ACCURACY	DISTRIBUTION	FINISH	MOUNT	REPLACES	DLC
E-FFB23A-S3VW50Z	23,500 Lumens	Cool White (5000K)					2" Adjustable Fitter		
E-FFB23A-S3VW40Z	23,000 Lumens	Neutral White (4000K)	191W	≈ 80 CRI	NEMA 6x6	Dark Bronze		400W PSMH	
E-FFB23A-S7VW50Z	23,500 Lumens	Cool White (5000K)					Trunnion Mount		
E-FFB23A-S7VW40Z	23,000 Lumens	Neutral White (4000K)							
E-FFB18A-S3VW50Z	18,300 Lumens	Cool White (5000K)					2" Adjustable Fitter		
E-FFB18A-S3VW40Z	18,000 Lumens	Neutral White (4000K)	150W	≈ 80 CRI	NEMA 6x7	Dark Bronze		400W MH	
E-FFB18A-S7VW50Z	18,300 Lumens	Cool White (5000K)					Trunnion Mount		
E-FFB18A-S7VW40Z	18,000 Lumens	Neutral White (4000K)							
E-FFB11A-S3VW50Z	11,000 Lumens	Cool White (5000K)					2" Adjustable Fitter		
E-FFB11A-S3VW40Z	10,500 Lumens	Neutral White (4000K)	85W	≈ 80 CRI	NEMA 6x7	Dark Bronze		250W PSMH	
E-FFB11A-S7VW50Z	11,000 Lumens	Cool White (5000K)					Trunnion Mount		
E-FFB11A-S7VW40Z	10,500 Lumens	Neutral White (4000K)							
E-FFB08A-S3VW50Z	8300 Lumens	Cool White (5000K)					2" Adjustable Fitter		
E-FFB08A-S3VW40Z	8000 Lumens	Neutral White (4000K)	67W	≈ 80 CRI	NEMA 6x6	Dark Bronze		150W PSMH/ 175W MH	
E-FFB08A-S7VW50Z	8300 Lumens	Cool White (5000K)					Trunnion Mount		
E-FFB08A-S7VW40Z	8000 Lumens	Neutral White (4000K)							
E-FFB05A-S4VW50Z		Cool White (5000K)							
E-FFB05A-S4VW40Z		Neutral White (4000K)					Yoke Mount		
E-FFB05A-S4VW30Z	5700 Lumens	Warm White (3000K)	48W	≈ 80 CRI	NEMA 6x7	Dark Bronze		150W PSMH	
E-FFB05A-S6VW50Z		Cool White (5000K)							
E-FFB05A-S6VW40Z		Neutral White (4000K)					1/2" Adjustable Fitter		
E-FFB05A-S6VW30Z		Warm White (3000K)							

Due to continuous product improvement, information in this document is subject to change.

Revision Date: 02/18/20

1501 96th Street, Sturtevant, WI 53177 | Phone (888) 243-9445 | Fax (262) 504-5409 | www.e-conolight.com

e-conolight

E-FFB Series

Accessory for 1/2" Adjustable Fitter Mount Only



Conduit Slip Fitter

SKU: E-ACMNH2DB

USE: Cast aluminum hub provides a threaded entry for 1/2" adjustable fitter and slips over a 2-3/8" O.D. pipe or tenon

Additional Mounting Options (Varies depending on application) (For use with 1/2" fitter mount when used with E-ACMNH2DB)

WALL MOUNT • Attaches to any flat surface • Provides wiring access		POLE MOUNT • For mounting one fixture on an existing pole	
	<p>Wall Mount Box with 2-3/8" O.D. Tenon SKU: E-ACWM1DB</p>		<p>4" Square Pole Mount with 2-3/8" O.D. Tenon SKU: E-ACPB1A4Z USE: For use with square, non-tapered steel and aluminum poles</p>
	<p>Wall Mount Bracket with 2-3/8" O.D. Tenon SKU: E-ACWM2DB USE: Allows fixture to be adjusted vertically</p>	GROUND MOUNT • Provides wiring or conduit feed access through post base	
	<p>90° Wall Mount Bracket with 2-3/8" O.D. Tenon SKU: E-ACWM4DB USE: Allows fixture to be adjusted vertically and horizontally</p>		<p>Ground Mount Post SKU: E-ACGM1DB USE: For ground mounted floodlight fixtures</p>











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Revision Date: 02/18/20

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E-FFB Series

Output Specifications

SKU	LIGHT OUTPUT	COLOR TEMP	POWER CONSUMPTION	COLOR ACCURACY	DISTRIBUTION	FINISH	MOUNT	REPLACES	DLC
E-FFB23A-S3VW50Z	23,500 Lumens	Cool White (5000K)					2" Adjustable Fitter		
E-FFB23A-S3VW40Z	23,000 Lumens	Neutral White (4000K)	191W	≥ 80 CRI	NEMA 6x6	Dark Bronze		400W PSMH	
E-FFB23A-S7VW50Z	23,500 Lumens	Cool White (5000K)					Trunnion Mount		
E-FFB23A-S7VW40Z	23,000 Lumens	Neutral White (4000K)							
E-FFB18A-S3VW50Z	18,300 Lumens	Cool White (5000K)					2" Adjustable Fitter		
E-FFB18A-S3VW40Z	18,000 Lumens	Neutral White (4000K)	150W	≈ 80 CRI	NEMA 6x7	Dark Bronze		400W MH	
E-FFB18A-S7VW50Z	18,300 Lumens	Cool White (5000K)					Trunnion Mount		
E-FFB18A-S7VW40Z	18,000 Lumens	Neutral White (4000K)							
E-FFB11A-S3VW50Z	11,000 Lumens	Cool White (5000K)					2" Adjustable Fitter		
E-FFB11A-S3VW40Z	10,500 Lumens	Neutral White (4000K)	85W	≥ 80 CRI	NEMA 6x7	Dark Bronze		250W PSMH	
E-FFB11A-S7VW50Z	11,000 Lumens	Cool White (5000K)					Trunnion Mount		
E-FFB11A-S7VW40Z	10,500 Lumens	Neutral White (4000K)							
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E-FFB08A-S3VW40Z	8000 Lumens	Neutral White (4000K)	67W	≈ 80 CRI	NEMA 6x6	Dark Bronze		150W PSMH/ 175W MH	
E-FFB08A-S7VW50Z	8300 Lumens	Cool White (5000K)					Trunnion Mount		
E-FFB08A-S7VW40Z	8000 Lumens	Neutral White (4000K)							
E-FFB05A-S4VW50Z		Cool White (5000K)							
E-FFB05A-S4VW40Z		Neutral White (4000K)					Yoke Mount		
E-FFB05A-S4VW30Z	5700 Lumens	Warm White (3000K)	48W	≥ 80 CRI	NEMA 6x7	Dark Bronze		150W PSMH	
E-FFB05A-S6VW50Z		Cool White (5000K)							
E-FFB05A-S6VW40Z		Neutral White (4000K)					1/2" Adjustable Fitter		
E-FFB05A-S6VW30Z		Warm White (3000K)							

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e-conolight

E-FFB Series

Accessory for 1/2" Adjustable Fitter Mount Only



Conduit Slip Fitter

SKU: E-ACMNH2DB

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Additional Mounting Options (Varies depending on application) (For use with 1/2" fitter mount when used with E-ACMNH2DB)

WALL MOUNT • Attaches to any flat surface • Provides wiring access		POLE MOUNT • For mounting one fixture on an existing pole	
	Wall Mount Box with 2-3/8" O.D. Tenon SKU: E-ACWM1DB		4" Square Pole Mount with 2-3/8" O.D. Tenon SKU: E-ACPB1A4Z USE: For use with square, non-tapered steel and aluminum poles
	Wall Mount Bracket with 2-3/8" O.D. Tenon SKU: E-ACWM2DB USE: Allows fixture to be adjusted vertically	GROUND MOUNT • Provides wiring or conduit feed access through post base	
	90° Wall Mount Bracket with 2-3/8" O.D. Tenon SKU: E-ACWM4DB USE: Allows fixture to be adjusted vertically and horizontally		Ground Mount Post SKU: E-ACGM1DB USE: For ground mounted floodlight fixtures

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Revision Date: 02/18/20

1501 96th Street, Sturtevant, WI 53177 | Phone (888) 243-9445 | Fax (262) 504-5409 | www.e-conolight.com



Bill of Sale

This Bill of Sale is entered into on _____, ____, 2021, by and between the Rotary Club of Casper., a Wyoming nonprofit corporation ("**Rotary**") whose mailing address is P.O. Box 703, Casper, Wyoming 82602, in favor of the City of Casper, Wyoming, a Wyoming municipal corporation, whose principal offices are located at 200 North David Street, Casper, Wyoming 82601 ("**City**"). This Bill of Sale is made pursuant to the Boulder Area Donation Agreement (the "**Agreement**") dated _____, ____, 2021 by and between Rotary and City, to transfer the Goods, as fully defined herein.

1. Conveyance. For good and valuable consideration, the receipt and adequacy of which Rotary and the City hereby acknowledge, Rotary hereby irrevocably sells, assigns, transfers, conveys, grants, bargains, and delivers to City, all of its right, title, and interest in and to the goods described in Article 3 of the Agreement, which is attached hereto and made a part of this Bill of Sale ("**Goods**").

2. Representations and Warranties. Rotary represents and warrants that (1) Rotary is conveying good and valid title to all Goods, free and clear of all encumbrances, debts, mortgages, attachments, pledges, charges, claims, and liens of any kind; and (2) Rotary has the right to sell the Goods to City and shall warrant and defend the right against the lawful claims and demands of all persons.

3. Further Assurances. Rotary, for itself and its successors and assigns, hereby covenants and agrees that, at any time and from time to time on City's written request, Rotary will do, execute, acknowledge, and deliver or cause to be done, executed, acknowledged, and delivered, all such further acts, deeds, assignments, transfers, conveyances, powers of attorney, and assurances as may be reasonably required by City in order to assign, transfer, set over, convey, assure, and confirm unto and vest in City and its successors and assigns title to the assets sold, conveyed, and transferred by this Bill of Sale.

4. Governing Law. This Bill of Sale is governed by, and construed in accordance with, the laws of the State of Wyoming, without regard to the conflict of law provisions thereof to the extent such principles or rules would require or permit the application of the laws of any jurisdiction other than those of the State of Wyoming.

5. Incorporation of Agreement. This Bill of Sale incorporates by reference all of the terms of the Agreement, including, but not limited to, Rotary's representations, warranties, covenants, and agreements relating to the Goods, as if each term was fully set forth herein.

IN WITNESS WHEREOF, Rotary and City have each duly executed and delivered this Bill of Sale as of the date first written above.

APPROVED AS TO FORM

ATTEST

Fleur Tremel
City Clerk

WITNESS

By: _____

Printed Name: _____

Title: _____

CITY OF CASPER, WYOMING
A Municipal Corporation

Steven K. Freel
Mayor

ROTARY
The Rotary Club of Casper

Lisa Scroggins
President/Director

RESOLUTION NO.21-91

A RESOLUTION APPROVING A BOULDERING
AREA DONATION AGREEMENT BETWEEN
THE ROTARY CLUB OF CASPER AND THE
CITY OF CASPER.

WHEREAS, the City of Casper is the owner or real property generally described as Crossroads Park located at 1101 North Poplar Street; and,

WHEREAS, Rotary desires to construct and donate a bouldering area at Crossroads Park, including the climbing structures, foundations, safety fall zones, retaining structures and other appurtenances, and to provide necessary equipment for proper use of the facility, including detachable holds and grips; and,

WHEREAS, the City wants to accept the donation subject to the terms and conditions of a Bouldering Area Donation Agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is authorized and directed to execute, and the City Clerk to attest, a Bouldering Area Donation Agreement between the Rotary Club of Casper and the City of Casper.

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

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Steven K. Freel
Mayor

June 2, 2021

MEMO TO: J. Carter Napier, City Manager *JCN*
FROM: Keith McPheeters, Chief of Police *KMcP 307*
SUBJECT: Authorizing the Sole Source Purchase of Taser "Model 7" in the Amount of One Hundred Twenty One Thousand Five Hundred Dollars (\$121,500) Paid in Annual Installments over 5 years.

Meeting Type & Date

Regular Council Meeting
June 15, 2021

Action Type

Resolution

Recommendations:

The Council authorize the source purchase of Model 7 Tasers from PROFORCE Law Enforcement Sales of Prescott AZ in the amount of one hundred twenty one thousand five hundred dollars (\$121,500) (twenty five thousand two hundred dollars (\$25,200) per year, over five (5) years).

Summary:

The current X26P Taser will be fully discontinued in or around the end of calendar year 2021. According to Taser, they will no longer supply batteries, service, or sell the X26P Taser. The purchase of any X26P's would not be practical due to Taser discontinuing and or no longer servicing this model.

The Casper Police Department has several Taser X26P Taser's in stock to issue out to officers that are new hires or to those who are turning in their old X26P Taser should it not be serviceable. However, given the current staffing of the department, we will require additional Tasers to ensure all officers are outfitted with a new and serviceable Taser. The department is requesting the purchase of thirty-five (35) "Taser 7" models to outfit current departmental needs. This is the upgrade to the model "X26P" Taser we are currently using and will allow us to keep officers outfitted with the new "Taser 7" model and further ensure we are on track with the complete phasing out the X26P Taser.

This programmatic approach to purchasing provides the department with unlimited cartridges for this model, service options, software support, downloading, along with warranties for the Taser 7 equipment.

Financial Considerations:

Funding for this purchase will come from the remaining funds in the Light-Equipment line. GSA pricing has been included for sole source purchasing.

Oversight/Project Responsibility:

Lieutenant Ryan Dabney Special Operation Division
Captain Shane Chaney

Attachments:

Procurement of Goods Agreement

Procurement of Goods Agreement (Short Form)

This Procurement of Goods Agreement (this "**Agreement**)," dated as of April 1, 2021, referenced by Quote Number 535081, is entered into between the City of Casper, Wyoming, a Wyoming municipal corporation with offices located at 200 N. David St., Casper, Wyoming 82601 ("**Buyer**") and Proforce Law Enforcement], an Arizona Corporation with offices located at 2625 Stearman Rd. Ste A. Prescott, Arizona 86301 ("**Seller**"), and together with Buyer, the "**Parties**", and each, a "**Party**").

RECITALS

WHEREAS, Seller is in the business of selling Taser 7 and associated products; and,

WHEREAS, Buyer desires to purchase from Seller, and Seller desires to sell to Buyer the Goods.

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

1. Sale of Goods. Seller shall sell to Buyer and Buyer shall purchase from Seller the goods set forth on Exhibit A and Exhibit B (the "**Goods**") in the quantities and at the prices and upon the terms and conditions set forth in this Agreement.

2. Delivery Date. Seller shall deliver the Goods in the quantities and on the date(s) specified in Exhibit A or as otherwise agreed in writing by the parties (the "**Delivery Date**"). Delivery dates will vary, based on the replenishment of cartridges on an as needed basis as well as annual shipping schedules. Timely delivery of the Goods is of the essence. If Seller fails to deliver the Goods in full on the Delivery Date, Buyer may terminate this Agreement immediately by providing written notice to Seller and Seller shall indemnify Buyer against any losses, claims, damages, and reasonable costs and expenses directly attributable to Seller's failure to deliver the Goods on the Delivery Date.

3. Quantity. Seller shall deliver the quantities of the Goods specified in Exhibit A and Exhibit B. If Seller delivers more than thirty five (35) Taser 7 models (Purchase agreement attached) or less than thirty five (35) Taser 7 Models, the quantity of Goods specified in Exhibit A, Buyer may reject all or any excess Goods. Any such rejected Goods shall be returned to Seller at Seller's risk and expense. If Buyer does not reject the Goods and instead accepts the delivery of Goods at the increased or reduced quantity, the Price for the Goods shall be adjusted on a pro-rata basis.

4. Delivery Location. All Goods shall be delivered to the address specified in Exhibit A (the "**Delivery Location**") during Buyer's normal business hours or as otherwise instructed by Buyer.

5. Shipping Terms. Delivery shall be made (DDP Seller) to the Casper Police Department, 201 N David, Casper Wyoming 82601 in accordance with the terms set forth in Exhibit A. Seller shall give written notice of shipment to Buyer when the Goods are delivered to a carrier for transportation. Seller shall provide Buyer all shipping documents, including the commercial invoice, packing list, air

waybill/bill of lading, and any other documents necessary to release the Goods to Buyer within 30 business days after Seller delivers the Goods to the transportation carrier.

6. Title and Risk of Loss. Title passes to Buyer upon delivery of the Goods to the Delivery Location. Seller bears all risk of loss or damage to the Goods until delivery of the Goods to the Delivery Location.

7. Packaging. Seller shall properly pack, mark and ship Goods as instructed by Buyer and otherwise in accordance with applicable law and industry standards and shall provide Buyer with shipment documentation showing the Contract Reference Number, the quantity of pieces in shipment, the number of cartons or containers in shipment, Seller's name, the airwaybill/bill of lading number, and the country of origin.

8. Inspection and Rejection of Nonconforming Goods. Buyer has the right to inspect the Goods on or after the Delivery Date. Buyer, at its sole option, may inspect all or a sample of the Goods, and may reject all or any portion of the Goods if it determines the Goods are nonconforming or defective. If Buyer rejects any portion of the Goods, Buyer has the right, effective upon written notice to Seller, to: (a) rescind this Agreement in its entirety; or (b) reject the Goods and require replacement of the rejected Goods. If Buyer requires replacement of the Goods, Seller shall, at its expense, within ten (10) business days replace the nonconforming Goods and pay for all related expenses, including, but not limited to, transportation charges for the return of the defective goods and the delivery of replacement Goods. Any inspection or other action by Buyer under this Section shall not reduce or otherwise affect Seller's obligations under this Agreement, and Buyer shall have the right to conduct further inspections after Seller has carried out its remedial actions.

9. Price. Buyer shall purchase the Goods from Seller at the prices set forth in Exhibit A, as it may be modified from time to time by agreement of the Parties (the "Price"). The Price includes all packaging, transportation costs to the Delivery Location, insurance, customs duties and fees and applicable taxes, including, but not limited to, all sales, use, or excise taxes. No increase in the Price is effective, whether due to increased material, labor, or transportation costs or otherwise, without the prior written consent of Buyer.

10. Payment Terms. Seller shall issue an invoice to Buyer within forty five (45) days after the completion of delivery of the Goods. Buyer shall pay all properly invoiced amounts due to Seller within 45 days after Buyer's receipt of such invoice, except for any amounts disputed by Buyer in good faith. All payments hereunder must be in US dollars. In the event of a payment dispute, Buyer shall deliver a written statement to Seller no later than 15 days after invoiced amounts are delivered to the buyer on the disputed invoice listing all disputed items. The parties shall seek to resolve all such disputes expeditiously and in good faith. Seller shall continue performing its obligations under this Agreement notwithstanding any such dispute.

11. Setoff. Without prejudice to any other right or remedy it may have, Buyer reserves the right to set off at any time any amount owing to it by Seller against any amount payable by Buyer to Seller.

12. Warranties. Warranties for the goods being purchased under this agreement are provided and maintained by Axon. Seller will help facilitate the warranty process if necessary. However, Seller does not hold the warranties defined in this Agreement.

13. Compliance with Law. Seller is in compliance with and shall comply with all applicable laws,

regulations, and ordinances. Seller has and shall maintain in effect all the licenses, permissions, authorizations, consents, and permits that it needs to carry out its obligations under this Agreement.

14. General Indemnification. Seller agrees to indemnify Buyer, Buyer's employees, elected officials, appointed officials, agents, and volunteers, and all additional insured and hold them harmless from all liability for damages to property or injury to or death to persons, including all reasonable costs, expenses, and attorney's fees incurred related thereto, to the extent arising from negligence, fault or willful and wanton conduct of the Seller and any subcontractor thereof.

15. Intellectual Property Indemnification. Seller shall, at its expense, defend, indemnify, and hold harmless Buyer and any Indemnified Party against any and all Losses arising out of or in connection with any claim that Buyer's or Indemnified Party's use or possession of the Goods infringes or misappropriates the patent, copyright, trade secret or other intellectual property right of any third party. In no event shall Seller enter into any settlement without Buyer's or Indemnified Party's prior written consent.

16. Insurance. Before commencing with work under this Agreement, and for a period of five (5) years after the date of this Agreement, Seller shall, at its own expense, maintain and carry insurance in full force and effect that includes, but is not limited to, commercial general liability (including product liability) with limits no less than \$250,000 for each occurrence and \$500,000 in the aggregate with financially sound and reputable insurers. Seller shall provide Buyer with a certificate of insurance from Seller's insurer evidencing the insurance coverage specified in this Agreement. The certificate of insurance shall name Buyer as an additional insured. Seller shall provide Buyer with 30 days' advance written notice in the event of a cancellation or material change in Seller's insurance policy. Except where prohibited by law, Seller shall require its insurer to waive all rights of subrogation against Buyer's insurers and Buyer or the Indemnified Parties.

17. Termination. In addition to any remedies that may be provided under this Agreement, Buyer may terminate this Agreement with immediate effect upon written notice to Seller, either before or after the acceptance of the Goods, if Seller has not performed or complied with any of the terms and conditions of this Agreement, in whole or in part. If Seller becomes insolvent, is generally unable to pay, or fails to pay, its debts as they become due, files a petition for bankruptcy or commences or has commenced against it proceedings relating to bankruptcy, receivership, reorganization, or assignment for the benefit of creditors, then Buyer may terminate this Agreement upon written notice to Seller. If a Force Majeure Event affecting Seller's performance of this Agreement continues for more than 14 days, then Buyer may terminate this Agreement upon written notice to Seller. If Buyer terminates this Agreement for any reason, Seller's sole and exclusive remedy is payment for the Goods received and accepted by Buyer prior to the termination.

18. Confidential Information. All non-public, confidential, or proprietary information of the Buyer, including, but not limited to, specifications, samples, patterns, designs, plans, drawings, documents, data, business operations, customer lists, pricing, discounts, or rebates, disclosed by Buyer to Seller, whether disclosed orally or disclosed or accessed in written, electronic or other form or media, and whether or not marked, designated, or otherwise identified as "confidential," in connection with this Agreement is confidential, solely for the use of performing this Agreement and may not be disclosed or copied unless authorized by Buyer in writing. Upon Buyer's request, Seller shall promptly return all documents and other materials received from Buyer. Buyer shall be entitled to injunctive relief for any violation of this Section. This Section shall not apply to information that is: (a) in the public domain; (b) known to the Seller at the time of disclosure; or (c) rightfully obtained

by the Seller on a non-confidential basis from a third party.

19. Entire Agreement. This Agreement, including and together with any related exhibits, schedules, attachments, and appendices, constitutes the sole and entire agreement of the Parties with respect to the subject matter contained herein and supersedes all prior and contemporaneous understandings, agreements, representations and warranties, both written and oral, regarding such subject matter.

20. Survival. Subject to the limitations and other provisions of this Agreement: (a) the representations and warranties of the Parties contained herein shall survive the expiration or earlier termination of this Agreement; and (b) as well as any other provision that, in order to give proper effect to its intent, should survive such expiration or termination, shall survive the expiration or earlier termination of this Agreement. All other provisions of this Agreement shall not survive the expiration or earlier termination of this Agreement.

21. Notices. All notices, requests, consents, claims, demands, waivers, and other communications under this Agreement (each, a “**Notice**”, and with the correlative meaning “**Notify**”) must be in writing and addressed to the other Party at its address set forth below (or to such other address that the receiving Party may designate from time to time in accordance with this Section). Unless otherwise agreed herein, all Notices must be delivered by personal delivery, nationally recognized overnight courier or certified or registered mail (in each case, return receipt requested, postage prepaid). Except as otherwise provided in this Agreement, a Notice is effective only (a) on receipt by the receiving Party, and (b) if the Party giving the Notice has complied with the requirements of this Section.

Notice to Buyer:

Casper Police Department
201 N David
Casper, Wyoming 82601

Telephone: 307-235-8338

Notice to Seller:

ProForce Law Enforcement
2625 Stearman Rd. Ste A.
Prescott, Arizona 86301

22. Severability. If any term or provision of this Agreement is invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction. Upon a determination that any term or provision is invalid, illegal, or unenforceable, the Parties shall negotiate in good faith to modify this Agreement to effect the original intent of the Parties as closely as possible in order that the transactions contemplated hereby be consummated

as originally contemplated to the greatest extent possible.

23. Amendments. No amendment to, or modification of this Agreement is effective unless it is in writing and signed by an authorized representative of each Party.

24. Waiver. No waiver by any party of any of the provisions of this Agreement shall be effective unless explicitly set forth in writing and signed by the party so waiving. Except as otherwise set forth in this Agreement, no failure to exercise, or delay in exercising, any rights, remedy, power, or privilege arising from this Agreement shall operate or be construed as a waiver thereof, nor shall any single or partial exercise of any right, remedy, power or privilege hereunder preclude any other or further exercise thereof or the exercise of any other right, remedy, power, or privilege.

25. Cumulative Remedies. All rights and remedies provided in this Agreement are cumulative and not exclusive, and the exercise by either Party of any right or remedy does not preclude the exercise of any other rights or remedies that may now or subsequently be available at law, in equity, by statute, in any other agreement between the Parties, or otherwise. Notwithstanding the foregoing, the Parties intend that, if Buyer terminates the Agreement in accordance with Section 17, Seller's sole and exclusive remedy is the right to payment for the Goods received and accepted.

26. Assignment. Buyer recognizes that a portion of this agreement will be fulfilled by Axon, and as such, the obligations therein will belong to Axon. Seller will facilitate communication between Seller and Axon as needed. Buyer may at any time assign, transfer or subcontract any or all of its rights or obligations under this Agreement without Seller's prior written consent.

27. Successors and Assigns. This Agreement is binding on and inures to the benefit of the Parties to this Agreement and their respective permitted successors and permitted assigns.

28. No Third-Party Beneficiaries. This Agreement benefits the Parties to this Agreement as well as Axon and their respective permitted successors and assigns. With the exception of Axon, no third party beneficiaries are intended or implied, and nothing in this Agreement confers on any other Person any legal or equitable right, benefit or remedy of any nature whatsoever under or by reason of this Agreement..

29. Choice of Law. This Agreement, including all exhibits, schedules, attachments, and appendices attached hereto, and all matters arising out of or relating to this Agreement, are governed by, and construed in accordance with, the laws of the State of Wyoming, United States of America, without regard to the conflict of laws provisions thereof to the extent such principles or rules would require or permit the application of the laws of any jurisdiction other than those of the State of Wyoming.

30. Choice of Forum. Each Party irrevocably and unconditionally agrees that it will not commence any action, litigation, or proceeding of any kind whatsoever against the other Party in any way arising from or relating to this Agreement, including all exhibits, schedules, attachments, and appendices attached to this Agreement, and all contemplated transactions, including contract, equity, tort, fraud, and statutory claims, in any forum other than the courts of the State of Wyoming, sitting in Casper, Wyoming, and any appellate court from any thereof. Each Party irrevocably and unconditionally submits to the exclusive jurisdiction of such courts and agrees to bring any such action, litigation or proceeding only in the courts of the State of Wyoming sitting in Casper, Wyoming. Each Party agrees that a final judgment in any such action, litigation, or proceeding is conclusive and may be enforced in other jurisdictions by suit on the judgment or in

any other manner provided by law.

31. Counterparts. This Agreement may be executed in counterparts, each of which is deemed an original, but all of which together are deemed to be one and the same agreement. Notwithstanding anything to the contrary in Section 21 (Notices), a signed copy of this Agreement delivered by facsimile, email or other means of electronic transmission is deemed to have the same legal effect as delivery of an original signed copy of this Agreement.]

32. Force Majeure. Any delay or failure of either Party to perform its obligations under this Agreement will be excused to the extent that the delay or failure was caused directly by an event beyond such Party's control, without such Party's fault or negligence and that by its nature could not have been foreseen by such Party or, if it could have been foreseen, was unavoidable (which events may include natural disasters, embargoes, epidemics, explosions, riots, wars, or acts of terrorism) (each, a "Force Majeure Event"). Seller's financial inability to perform, changes in cost or availability of materials, components or services, market conditions or supplier actions or contract disputes will not excuse performance by Seller under this Section. Seller shall give Buyer prompt written notice of any event or circumstance that is reasonably likely to result in a Force Majeure Event, and the anticipated duration of such Force Majeure Event. Seller shall use all diligent efforts to end the Force Majeure Event, ensure that the effects of any Force Majeure Event are minimized and resume full performance under this Agreement.

33. Relationship of the Parties. The relationship between the parties is that of independent contractors. Nothing contained in this Agreement shall be construed as creating any agency, partnership, franchise, business opportunity, joint venture, or other form of joint enterprise, employment or fiduciary relationship between the parties, and neither party shall have authority to contract for or bind the other party in any manner whatsoever. No relationship of exclusivity shall be construed from this Agreement.

34. Wyoming Governmental Claims Act. Buyer 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 Buyer specifically reserves the right to assert any and all rights, immunities, and defenses it may have pursuant to the Wyoming Governmental Claims Act.

IN WITNESS WHEREOF, the undersigned duly authorized representatives of the parties have executed this Contract as of the day and year above.

APPROVED AS TO FORM



ATTEST

Fleur Tremel
City Clerk

BUYER

CITY OF CASPER, WYOMING
A Wyoming municipal corporation

Steve Freel
Mayor

WITNESS


By: _____

Printed Name: _____

Title: _____

SELLER

ProForce Law Enforcement

By:  _____

Printed Name: Hilda Gschwend

Title: Controller

[The rest of this page is intentionally left blank.]

EXHIBIT A

- **DESCRIPTION AND QUANTITY OF GOODS:** *Proforce Law Enforcement Order Quote #535081* ("Quote"), attached hereto as Exhibit B, and hereby made a part of this Agreement. With the exception of the description and quantity of the Goods, additional terms and conditions described in the Quote are inapplicable unless recited as part of Sections 1-34 of the underlying Agreement.
- **PRICE:** One Hundred Twenty-One Thousand Five Hundred Dollars

To be paid in five (5) annual installments of Twenty-Five Thousand Two Hundred Dollars

- **DELIVERY DATE:** No later than July 2021; but, all in accordance with Section 2 of the Procurement Agreement.
- **DELIVERY LOCATION:** City of Casper Police Department (First Floor), 201 N David Casper Wyoming 82601
- **SHIPPING TERMS:** Shipped DDP Seller to the Casper Police Department 201 N David Casper Wyoming 82601, ATTN: Casper Police Department.

Cover Page for Exhibit B

PROFORCE LAW ENFORCEMENT

2625 Stearman Drive, Prescott AZ, 86301
 Tel: 928-776-7192 Fax: 928-445-3468
 email: sales@proforceonline.com www.proforceonline.com

ORDER	Quote #	535081	1
	SEND DATE	A.S.A.P.	
QUOTE			

SOLD TO

CASPER POLICE DEPARTMENT
 ACCOUNTS RECEIVABLE
 201 N DAVID
 CASPER WY 82601

SHIP TO

CASPER POLICE DEPARTMENT
 ATTN: SGT. RYAN DABNEY
 201 N DAVID
 CASPER WY 82601

JOB #	ORD DATE	QUST #	LOC	SALESMAN	SHIP VIA	FEES
N/A	02/08/21	010458	A	RICK PLOTKE	FX G-FOB ORIGIN	

QTY ORDER	ITEM NO / DESC	UNIT PRICE	DISC	NET PRICE
35	NON-STOCK TASER 7 CERTIFICATION PLAN YEAR 1 PAYMENT INCLUDES: TASER 7 HANDLE QTY 35 TASER 7 SPARE HANDLE QTY 1 TASER 7 HOLSTER QTY 35 TASER 7 BATTERY QTY 42 TASER 7 CHARGING DOCK WALL MOUNT FOR DOCK TASER HARWARE WARRANTY EVIDENCE.COM UNLIMITED DUTY CARTRIDGES TRAINING CARTRIDGES QTY 164 INSTRUCTOR VOUCHER ONLINE TRAINING CONTENT	720.00	EA .00	25,200.00
35	NON-STOCK TASER 7 CERTIFICATION PLAN YEAR 2 PAYMENT	720.00	EA .00	25,200.00
35	NON-STOCK TASER 7 CERTIFICATION PLAN YEAR 3 PAYMENT	720.00	EA .00	25,200.00

COMMENT	
TERMS	

EXHIBIT
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PROFORCE LAW ENFORCEMENT

2625 Stearman Drive, Prescott, AZ, 86301
 Tel: 928-776-7192 Fax: 928-445-3468
 email: sales@proforceonline.com www.proforceonline.com

ORDER QUOTE	535081	2
	A.S.A.P.	

SOLD
TO

CASPER POLICE DEPARTMENT
 ACCOUNTS RECEIVABLE
 201 N DAVID
 CASPER WY 82601

SHIP
TO

CASPER POLICE DEPARTMENT
 ATTN: SGT. RYAN DABNEY
 201 N DAVID
 CASPER WY 82601

JOB #	ORD DATE	CUST #	ECG	SALESMAN	SHIP VIA
N/A	02/08/21	010458	A	RICK PLOTKE	FX G-FOB ORIGIN

QTY	DESCRIPTION	UNIT PRICE	UOM	NET PRICE
35	NON-STOCK TASER 7 CERTIFICATION PLAN YEAR 4 PAYMENT	720.00	EA .00	25,200.00
35	NON-STOCK TASER 7 CERTIFICATION PLAN YEAR 5 PAYMENT	720.00	EA .00	25,200.00
25	TRADES CREDIT FOR TRADES-IF NOT SENT AS SPECIFIED, MAY BE REDUCED QTY 25. TASER X26P TASERS.	180.00-	EA .00	4,500.00CR

This quote is valid for 45 days from the date of the quote, pending credit approval, and is subject to inventory, manufacturer's availability and price change. Please call to receive price update upon expiration.

ORDERING INSTRUCTIONS: Please reply to your sales representative in writing to process this order or send an email to ryan.schreiber@proforceonline.com. For orders over \$5,000, a PO or signed quote is required to process the order. Returned items are subject to 20% restocking fee. All sales are final on non-stocked/special order items

IMPORTANT: To order from this quotation, please sign below.

COMMENT	
TERMS	

tabbles
EXHIBIT
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PROFORCE LAW ENFORCEMENT

2625 Stearman Drive, Prescott AZ, 86301
 Tel: 928-776-7192 Fax 928-145-3488
 email: sales@proforceonline.com www.proforceonline.com

ORDER	QUOTE	535081	3
	SHIP DATE	A.S.A.P.	
QUOTE			

SOLD TO

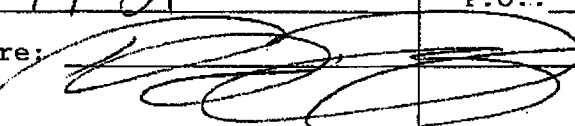
CASPER POLICE DEPARTMENT
 ACCOUNTS RECEIVABLE
 201 N DAVID
 CASPER WY 82601

SHIP TO

CASPER POLICE DEPARTMENT
 ATTN: SGT. RYAN DABNEY
 201 N DAVID
 CASPER WY 82601

QTY	QTY	DATE	QTY	QTY	SALESMAN	SHIP DATE	SHIP
N/A	02/08/21	010458	A	RICK PLOTKE	FX G-FOB ORIGIN		

QTY	QTY	DATE	QTY	QTY	SALESMAN	SHIP DATE	SHIP

Printed Name: Ryan Dabney
 Date: 4-1-21 P.O.: _____
 Signature: 

COMMENT FOR RYAN DABNEY BY RYAN SCHREIBER TERMS DUE NET 30 DAYS	SALES AMOUNT	121,500.00
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EXHIBIT
 B
 Page 3 of 3

RESOLUTION NO. 21-92

A RESOLUTION AUTHORIZING THE PROCUREMENT OF GOODS AGREEMENT BETWEEN PROFORCE LAW ENFORCEMENT AND THE CITY OF CASPER.

WHEREAS, the City of Casper desires to purchase thirty five (35) Model 7 Tasers for the Casper Police Department; and,

WHEREAS, procurement of the tasers, will allow the Casper Police Department to outfit current department needs; and,

WHEREAS, Proforce Law Enforcement represents that it is ready, willing and able to provide the tasers as delineated in the Agreement;

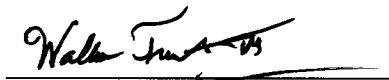
WHEREAS, the City of Casper desires to purchase the tasers to be paid in (5) annual installments of \$25,200 (Twenty Five Thousand Two Hundred Dollars) each payment.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WY: That the Mayor is hereby authorized to execute and the City Clerk to attest the Procurement of Goods Agreement between the City of Casper and Proforce Law Enforcement.

BE IT FURTHER RESOLVED: That the City Manager is authorized and directed to make payments as set forth in the Procurement Agreement in an amount not to exceed One Hundred Twenty One Thousand Five Hundred Dollars (\$121,500.00) with a Four Thousand Five Hundred Dollar (\$4,500) credit applied.

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

APPROVED AS TO FORM:



ATTEST:

Fleur Tremel
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Steven K Freel
Mayor

March 24, 2021

MEMO TO: J. Carter Napier, City Manager *JCN*
 FROM: Fleur Tremel, Assistant to the City Manager
 SUBJECT: Authorizing Community Promotions Allocations for FY 2022

Meeting Type & Date
 Regular Council Meeting
 June 15, 2021

Action type
 Minute Action

Recommendation:
 That Council, by minute action, authorize \$24,547.70 in Health, Social and Community Services funding to support the Community Promotions events listed below and authorize City Manager Napier to sign the agreements with each organization.

Summary:
 The Council received twenty (20) applications for Community Promotions funding this year. Of those, eighteen (18) were eligible for funding.

Council completed the voting process at the March 23, 2021 work session. The results of this voting call for Council to make \$24,547.70 in awards, including \$9,277.62 in cash, and fee reductions for in-kind services and facilities that are worth \$8,663.83 and \$6,606.25 respectively, to the following organizations:

	Organization	Event Name	Eligible?	Cash Result	In Kind Result (50%)	Facilities Result (50%)	Final Result
1	Artcore, Inc.	Concert by NYPD 9/11 Hero	Yes	\$562.50			\$562.50
2	Casper Amateur Hockey Club	Season Events	Yes	\$1,250.00		\$3,750.00	\$5,000.00
3	Casper College T-Bird Trek	2021 T-Bird Trek	Yes	\$593.75			\$593.75
4	Casper Soccer Club	Casper Fall Classic 2021	Yes		\$69.00	\$331.25	\$400.25
5	Casper Soccer Club	Spring Jamboree	Yes		\$69.00	\$393.75	\$462.75
6	Casper Soccer Club	Wyoming State Cup	Yes		\$69.00	\$568.75	\$637.75
7	Casper Softball Association	Fourth of July at the Fields	Yes	\$608.75	\$157.50		\$766.25

8	Casper Softball Association	8u-10u Softball Tournament 2022	Yes	\$602.88	\$198.63		\$801.50
9	Casper Softball Association	Fall Fast Pitch Casper Tournament	Yes	\$672.13	\$370.13		\$1,042.25
10	Community Rec Foundation	2021 Holiday Craft Fair	Yes		\$1,785.71	\$1,562.50	\$3,348.21
11	Natrona County Fair	Central WY Fair & Rodeo	Yes		\$3,639.69		\$3,639.69
12	Natrona County Fair	CWFR Banner Downtown Advertising	Yes		\$88.56		\$88.56
13	Natrona County Fair	Downtown Sidewalk Chalk Art	Yes	\$551.03			\$551.03
14	Natrona County Fair	Downtown Parade	Yes		\$1,250.87		\$1,250.87
15	Natrona County Master Gardeners	2022 Spring Gardening Conference	Yes	\$937.50			\$937.50
16	Platte River Trails Trust	Riverfest	Yes	\$1,347.00	\$46.25		\$1,393.25
17	Science Zone	Outreach and Program Support	No				\$0.00
18	Special Olympics	2020 Special Olympics Summer Sports Classic	Yes	\$589.59	\$919.50		\$1,509.09
19	Theatre of the Poor	Jesus Christ Superstar	No				\$0.00
19	Wyoming Symphony	Pops in the Park	Yes	\$1,562.50			\$1,562.50
				\$9,277.62	\$8,663.83	\$6,606.25	\$24,547.70

Financial Considerations

This will be a \$24,547.70 cost to the general fund.

Oversight/Project Responsibility


Fleur Tremel, Assistant to the City Manager/City Clerk

Attachments

None

June 2, 2021

MEMO TO: J. Carter Napier, City Manager

FROM: Andrew Beamer, P.E., Public Services Director 
Zulima Lopez, Risk Manager
Scott R. Baxter, P.E., Associate Engineer

SUBJECT: Reject All Bids Received for the City Hall Project SAFE Site Work and Exterior Improvements Project

Meeting Type & Date
Regular Council Meeting
June 15, 2021

Action Type
Minute action.

Recommendation
That Council, by minute action, reject all bids received for the City Hall Project SAFE Site Work and Exterior Improvements, Project No. 20-004.

Summary
On May 25, 2021, bids were received from two (2) contractors for construction of the City Hall Project SAFE Site Work and Exterior Improvements Project. The bids for the work were as follows:

<u>CONTRACTOR</u>	<u>LOCATION</u>	<u>BASE BID</u>
Haass Construction	Casper, Wyoming	\$ 819,516
Pope Construction	Casper, Wyoming	\$ 988,900

The estimate for the project was \$350,000, prepared by the City's architect, State Line No. 7 Architects.

The project was to be funded with Capital Reserves already on hand, and prices were expected to be near or just above the architect's estimate. However, the timing of the bid season and recent all-time high prices for materials such as lumber and steel resulted in much higher bids than expected.

It is recommended to reject these bids, and re-bid the work as part of the full project, including interior and exterior components. Some changes in the scope and materials may also be reviewed and changed in order to reduce costs.

Financial Considerations
Funding for the project is from Capital Reserves.

Oversight/Project Responsibility

Scott R. Baxter, P.E., Associate Engineer, Public Services Department.

Attachments

None

June 8, 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 *CM*
SUBJECT: Authorizing Skull Tree Brewing, LLC, d/b/a Skull Tree Brewing, Located
at 1530 Burlington Ave.

Meeting Type & Date

Regular Council Meeting

6/15/2021

Action type

Minute Action

Recommendation

That Council, by minute action, authorize Skull Tree Brewing d/b/a Skull Tree Brewing, located at 1530 Burlington Avenue to sell other malt beverages as described in Municipal Code 5.08.100 (B) (1).

Summary

The City of Casper has received a request from Skull Tree Brewing LLC d/b/a Skull Tree Brewing, located at 1530 Burlington Avenue to sell other malt beverages. Skull Tree Brewing would like to sell beer cocktails. Specifically, mixing Spicy Topsy Tomato with Skull Tree Brewing Sour Alewife Dill Pickle Sour Beer. Spicy Topsy Tomato is a malt beverage and does not contain any hard alcohol.

Per State Statute 12-4-412 (B) (i) and Municipal code 5.08.100 (B) (1) The City Council may allow Microbreweries to sell other malt beverages for on-premises consumption when obtained through licensed wholesale malt beverage distributors.

Financial Considerations

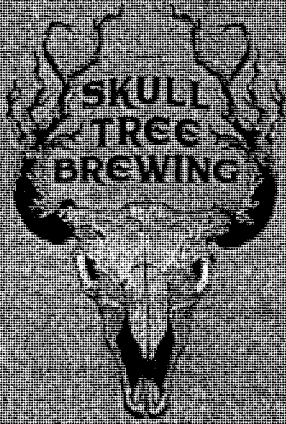
No Financial Considerations

Oversight/Project Responsibilities

Carla Mills-Laatsch, Licensing Specialist, Support Services

Attachments

Letter from Skull Tree Brewing



Address

1530 Burlington Ave
Casper, WY 82601

Contact

307-277-3764
skulltreebrewing@gmail.com

May 18, 2021

City of Casper
200 North David Street
Casper, WY, 82601

To the City of Casper,

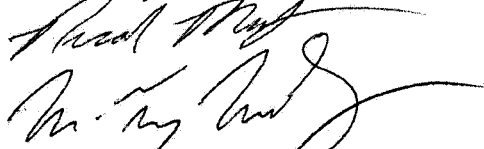
We recently spoke to the Wyoming Liquor Division Compliance Officer, Jason Allen, on May 4, 2021 concerning Skull Tree Brewing selling a beer cocktail on-site.

Jason advised us to request permission from the City of Casper to serve, and sell, beer cocktails with Skull Tree Brewing beer at the brewery located on 1530 Burlington Avenue. He feels it would be beneficial for Skull Tree Brewing to continue to sell/serve the beer cocktails with a formal letter regarding this matter. Please provide a formal response in writing for our records.

Jason did confirm we are not violating any Wyoming State Laws mixing Spicy Topsy Tomato Malt Beverage with the Skull Tree Brewing Sour Alewife Dill Pickle Sour Beer. Skull Tree Brewing produces the sour beer, and also purchases the Spicy, Topsy Tomato from Teton Distributing who distributes products in Natrona County.

Please do not hesitate to contact us if you have questions, or need additional information, concerning the matter of the beer cocktail at Skull Tree Brewing. Thank you for the opportunity, time.

Sincerely,



Nicole and Ty Martinez

June 8, 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 *CLM*

SUBJECT: Authorize use of a Patio for Retail Liquor License No. 37, Charger Holdings, LLC d/b/a Yellowstone Garage.

Meeting Type & Date

Regular Council Meeting

June 15, 2021

Action type

Minute Action

Recommendation

That Council, by minute action, authorize use of a patio for retail liquor license No. 37, Charger Holdings, LLC d/b/a Yellowstone Garage.

Summary

A request has been received for the use of a patio from retail liquor license No. 37, Charger Holdings, LLC d/b/a Yellowstone Garage.

City Staff received a request from the owner of Charger Holdings, LLC d/b/a Yellowstone Garage to serve alcoholic beverages on their patio. Municipal code 5.080.350 (B) states that alcoholic beverages may be served in an adjacent fenced or enclosed area as approved by the City Council. The patio is approximately 450 square feet on the north/west side of the building.

Financial Considerations

N/A

Oversight/Project Responsibility

Carla Mills-Laatsch, Licensing Specialist

Attachments

Letter from John Huff

Pictures of patio



Charger Holdings, LLC
dba Yellowstone Garage
355 W. Yellowstone Hwy
Casper, WY 82601
307-215-7266

June 3, 2021

To Whom It May Concern,

We have built an enclosure fence for the front area of our restaurant and would like to be able to serve alcohol to our customers while serving them food within the enclosure. Please see attached photos.

Sincerely,

A handwritten signature in black ink, appearing to read "John Huff". The signature is stylized with large loops and a long horizontal stroke.

John Huff
Owner
Yellowstone Garage Bar, Grill and Venue
307-215-7266



