

COUNCIL MEETING AGENDA

Casper City Council
City Hall, Council Chambers
Tuesday, October 5, 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 for those individuals who have not been fully vaccinated against COVID-19. Public input via email is encouraged: CouncilComments@casperwy.gov.

AGENDA

1. ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. CONSIDERATION OF MINUTES OF THE SEPTEMBER 21, 2021 REGULAR COUNCIL MEETING, TO BE PUBLISHED IN THE CASPER STAR-TRIBUNE ON OCTOBER 6, 2021

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4. CONSIDERATION OF MINUTES OF THE SEPTEMBER 21, 2021 EXECUTIVE SESSION – ON-GOING LITIGATION AND LAND ACQUISITION

5. CONSIDERATION OF BILLS AND CLAIMS

6. COMMUNICATIONS

A. From Persons Present

7. BRIGHT SPOTS IN OUR COMMUNITY – FIRE PREVENTION WEEK

8. PUBLIC HEARING

A. Minute Action

1. Transfer of **Retail Liquor License No. 21** From Modern Electric Company d/b/a Wyoming Bootlegger Liquor, Located at 100 North Ash Street, to Wyoming Downs OTB 12, LLC, d/b/a **Wyoming Downs OTB 12**, Located at 1121 Wilkins Circle.

9. SECOND READING ORDINANCES

A. Vacation and Replat of Lots 2-18, Block 21; Lots 2-8, Block 23; Trails West Estates; and Lot 8, Block 4; and Lot 9, Block 5 Prairie Park Estates to Create the **Trails West Estates No. 6 Subdivision**.

1. Communications from Persons Present

B. **Annexation of Tract 31, Dowler No. 3 Subdivision**; and Establishing **Zoning** of said Tract as M-1 (Limited Industrial).

1. Communications from Persons Present

C. Zone Change of the Property Located at **129 North Elk Street (former Willard School – Lots -12, Block 97, Butler’s Addition)**, from **Zoning** Classification ED (Educational District) to C-2 (General Business).

1. Communications from Persons Present

D. Updating and Amending Chapter 13.03 – Utility Billing and Collection (**Landlord Utility Agreement**).

1. Communications from Persons Present

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10. RESOLUTIONS

A. Consent

1. Authorizing the **Continuation of the Downtown Development Authority (DDA) Mill Levy** within the Established DDA Boundaries, Contingent on the Approval of Qualified DDA Members.
2. Authorizing the **Release of a Local Assessment District Lien** and Execution of Lien and Notice of Satisfaction of Agreement and Promissory Note.
3. **Committing Surplus Specific Purpose Tax Revenue**, if Any, Exclusively to **Street Repair and Construction Projects** within the City of Casper.
4. Authorizing a Professional Services Contract with **Chapman, Valdez and Lansing** for the Provision of **Court Appointed Attorney Services** for the Casper Municipal Court.
5. Authorizing an Agreement with **Denali Water Solutions, LLC**, in the Amount of \$79,600, for the **Wastewater Treatment Plant Digester #2 Cleaning**, Project No. 21-041.
6. Correcting a **Scrivener's Error in Resolution 21-81**, Pertaining to the City Council's Support for Placing a Proposition for the Imposition of a **1% Specific Purpose Excise Tax**.
7. Approving Amendment #2 to the Existing Professional Services Agreement with **Thyssenkrupp Elevator Corporation** to Perform Specialized Drilling Needed to Repair the **Freight Elevator at the Ford Wyoming Center**.

11. MINUTE ACTION

A. Consent

1. Acknowledging the Receipt of **Financial Disclosure Information** from Incoming **Councilmember Quest and Financial Services Director Johnson**.
2. Rejecting All Bids Received for the **Fire Department SCBA Replacement Project**.

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

13. ADJOURNMENT

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Upcoming Council meetings

Council meetings

6:00 p.m. Tuesday, October 19, 2021– Council Chambers

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

Work sessions

4:30 p.m. Tuesday, October 12, 2021 – Council Meeting Room

4:30 p.m. Tuesday, October 26, 2021– Council Meeting Room

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

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COUNCIL PROCEEDINGS
Casper City Hall – Council Chambers
September 21, 2021

1. ROLL CALL

Casper City Council met in regular session at 6:20 p.m., Tuesday, September 21, 2021. Present: Councilmembers Engebretsen, Gamroth, Johnson and Mayor Freel. Councilmember Knell and Vice Mayor Pacheco attended via GoToMeeting. Absent: Councilmembers Cathey and Pollock.

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

2. PLEDGE OF ALLEGIANCE

Mayor Freel led the audience in the Pledge of Allegiance.

3. MINUTES

Moved by Councilmember Knell, seconded by Councilmember Engebretsen, to, by minute action, approve the minutes of the September 7, 2021, regular Council meeting, as published in the Casper-Star Tribune on September 17, 2021. Motion passed.

4. EXECUTIVE SESSION MINUTES

Moved by Councilmember Engebretsen, seconded by Councilmember Gamroth, to, by minute action, approve the minutes of the September 7, 2021, executive session. Motion passed.

5. MINUTES

Moved by Councilmember Gamroth, seconded by Councilmember Engebretsen, to, by minute action, approve the minutes of the September 14, 2021, special Council meeting, as published in the Casper-Star Tribune on September 19, 2021. Motion passed.

6. EXECUTIVE SESSION MINUTES

Moved by Councilmember Knell, seconded by Councilmember Gamroth, to, by minute action, approve the minutes of the September 14, 2021, executive session. Motion passed.

7. BILLS & CLAIMS

Moved by Councilmember Engebretsen, seconded by Councilmember Gamroth, to, by minute action, approve payment of the September 21, 2021, bills and claims, as audited by City Manager Napier. Motion passed.

Bills & Claims 09/21/21

6HGroup	Goods	1,070.50
71Const	Goods	408,935.61
AMBI	Services	1,041.04
AAALndscpng	Services	840.00
Airgas	Goods	324.04
AlSCO	Services	2,082.03
AmrcnPblcWrks	Dues	1,900.00
Amrgs	Goods	311.28
ApexSystms	Services	3,873.45

ArrwheadHeat	Services	325.67
AtlcElec	Services	22,481.00
Atlas	Goods	2,767.89
AceHrdwr	Goods	539.75
B&BSales	Services	993.20
BackdrftOpco	Services	11,629.95
BadgrDaylghtng	Services	4,856.41
BlkHillsEnrgy	Utilities	3,949.35
BrntagPac	Goods	109,619.60
Brian'sGoTo	Services	107.21
C&CSply	Services	47.32
Caselle	Services	75.00
CaseyPetrns	Services	10,969.56
CsprFireExtngshr	Services	465.50
CsprMuniGolf	Services	2,622.00
CsprNCHealth	Services	235.00
CsprStrTrb	Services	64.32
CsprTire	Services	360.00
CsprWndw&Door	Services	901.80
CWRWS	Goods	1,084,719.53
CntryLnk	Utilities	8,894.68
CITchnlgs	Services	3,641.40
CtyCspr	Services	1,405,791.03
CMITeco	Services	22,453.51
ClctnCntr	Services	274.67
Cmtrnx	Services	2,294.00
Core&Main	Goods	3,883.70
CPU	Goods	2,324.00
DKpnr	Services	405.05
DvdsnFxdInc	Investments	3,875.17
Dell	Goods	449.05
DiamndVglPaints	Goods	13.53
DPCIndstrs	Goods	15,279.59
E&Ftowng	Services	135.00
EatonSl&Svc	Services	38,658.26
EmrgncyMdcl	Services	899.40
EnrgyLabs	Services	1,043.00
ExpSvcs	Services	1,012.80
FlcnPump&Sply	Goods	358.18
1stDataMrchnt	Services	19.95
1stIntrstBnk	Goods	205.74
FrntlnFirePrctctn	Services	600.00
GBrunson	Reimb	47.16
Galls	Goods	3,498.96
GilletteSteel	Goods	610.00

Grngr	Goods	1,011.85
GrndviewPblshng	Services	59.33
Hach	Services	2,400.00
Hillhse	Goods	254.29
Hollnd&Hart	Services	4,579.50
Homax	Goods	65,795.99
JacksTrk&Trlr	Services	12,273.16
JacobsEng	Services	22,743.50
JDCInvstgtns	Services	1,800.00
JKCEng	Services	8,427.00
KCline	Reimb	125.09
Kiwanis	Dues	228.00
KnfRvr	Services	408,591.38
KubwtrRes	Goods	6,138.75
LawsnProd	Services	900.00
Lisa'sSpcNSpn	Services	385.00
LongBldgTech	Services	114.00
MParker	Reimb	29.96
MercrHouse	Services	583.82
MLAuto	Services	235.00
MdrnElctrc	Services	1,190.00
ModyPmps	Goods	4,833.98
MtnStLitho	Services	661.42
MtnWstTech	Services	49.95
MtnWstVltn	Services	2,500.00
Myrs&Sons	Services	143,774.97
NSwanson	Refund	476.20
19thHoleRstrnt	Services	1,251.00
NCSD#1	Refund	13,008.20
NCSO	Services	75,650.40
Nlsn/NygrdCnsltnts	Services	7,489.20
NickrsnCo	Services	1,086.55
Norco	Goods	1,280.76
NrthrnLights	Services	4,450.00
NutechSpelts	Goods	2,571.82
NVACsprVet	Services	430.69
OneCall	Services	1,077.75
PSCC	Services	459.66
PepprTank	Goods	1,580.00
PstlPros	Services	8,611.25
PrfsnlClng	Services	1,395.00
RVlach	Reimb	150.00
ReedsAuto	Services	67.15
Remax	Services	450.00
Rexel	Goods	3,068.08

RckyMtnAirSltns	Goods	8,201.32
RckyMtnIndstrl	Goods	6,414.40
RckyMtnPwr	Utilities	117,885.08
RootrSwr	Services	1,934.55
SparsonsUphlstry	Services	716.50
SkylnRnchs	Services	139.73
Smrsh	Services	1,877.00
StOfWyo	Services	4,269.41
StatelineNo7	Services	5,000.00
StrlngInfosystems	Services	795.66
StotzEqpmnt	Services	250.81
SummitElctrc	Services	395.04
Thtchr	Goods	22,458.03
TheWash	Services	72.33
ThomsnReutrs	Goods	7,845.15
33MileRd	Services	191.80
TopOffc	Goods	429.30
TretoCnstretn	Services	225,507.20
TriStTrk&Eqpmnt	Services	1,375.00
Trihydro	Services	4,355.00
TylerTech	Services	42,750.00
Unifrms2Gear	Goods	462.91
VrznWrls	Services	986.99
VermrSales&Srvs	Goods	237.01
VRC	Services	259.58
WardwlWtr	Goods	92.99
WstrnBusSoltns	Services	370.00
WstrnRsrch	Services	8,547.86
WstlndPrk	Services	3,710.40
WestnReeves	Services	900.00
WWCEng	Services	22,957.55
WyoDeptOfRevenue	Sales Tax	1,335.70
WyoStAuditr	Services	18,540.72
WyoStGolf	Services	720.00
WyoStLands&Invstmnts	Goods	170,008.60
WyoSteel&Rcyclng	Goods	3,078.87
Xerox	Goods	219.48
ZonrSystems	Services	6,960.83
Total		4,701,268.29

8. INTRODUCTION AND SWEARING IN

Interim City Clerk Pete Meyers issued the oath of office to newly-appointed Councilmember Jai-Ayla Quest. Councilmember Quest introduced her family, and she thanked the Council for selecting her. Roll was not called, but the Mayor acknowledged that Councilmember Quest was now present for the remainder of the meeting.

9. BRIGHT SPOT

Citizen Jake Phillips was recognized for a heroic act, whereby he saved his neighbor from a dog attack. Mayor Freel presented him with a certificate of recognition and thanked him for his kindness.

10. COMMUNICATIONS FROM PERSONS PRESENT

Individuals addressing the Council were: Gabriel Webb, 148 Indian Paintbrush, speaking against mask and testing mandates, and encouraging Council oppose them as well; Robert Cook, 99 Honeysuckle; spoke about the drug house across his street and asked Council to apply pressure to judges and prosecutors to prevent the continued spread of drug crime; Dennis Steensland, 533 S. Washington, speaking against incentivizing vaccinations for city staff and requesting councilmembers improve their attendance at meetings; Candace Cochran, 4030 Bretton, in support of the Wyoming Food for Thought proposal; Kenneth Bates, 209 Indian Paintbrush, suggesting employees be asked if they desired a vaccine incentive; Christina Burk, 939 Cielo Vista, speaking in favor of the Food for Thought proposal; John Lichty, 811 E. 20th, speaking in favor of the Casper Housing Authority proposal; and Carrie Reece, Director of Seton House, in favor of the Casper Housing Authority proposal.

11. ESTABLISH PUBLIC HEARING

Moved by Councilmember Gamroth, seconded by Councilmember Engebretsen, to, by minute action: establish October 5, 2021, as the public hearing date for consideration of the transfer of Retail Liquor License No. 21 from Modern Electric Company d/b/a Wyoming Bootlegger Liquor, located at 100 North Ash Street, to Wyoming Downs OTB 12, LLC, d/b/a Wyoming Downs OTB 12, located at 1121 Wilkins Circle. Motion passed.

12.A.1 PUBLIC HEARING - ORDINANCE

Mayor Freel opened the public hearing for the consideration of the vacation and replat creating Trails West Estates No. 6.

City Attorney Henley entered two (2) exhibits: correspondence from Liz Becher to J. Carter Napier, dated September 8, 2021 and an affidavit of publication, as published in the Casper-Star Tribune, dated September 10, 2021. City Manager Napier provided a brief report.

Speaking in support was Dennis Langdon, 770 W. Collins.

There being no others to speak for or against the issues involving the Trails West Estates No. 6, the public hearing was closed.

Following ordinance read:

ORDINANCE NO. 29-21
AN ORDINANCE APPROVING THE TRAILS WEST ESTATES
NO. 6 SUBDIVISION AGREEMENT, AND THE FINAL PLAT
OF TRAILS WEST ESTATES NO. 6.

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

12.A.2 PUBLIC HEARING - ORDINANCE

Mayor Freel opened the public hearing for the consideration of the annexation and zoning of Tract 31, Dowler No. 3 subdivision.

City Attorney Henley entered two (2) exhibits: correspondence from Liz Becher to J. Carter Napier, dated September 8, 2021 and an affidavit of publication, as published in the Casper-Star Tribune, dated September 10, 2021. City Manager Napier provided a brief report.

Speaking in support was Shawn Gustafson, ECS Engineers.

There being no others to speak for or against the issues involving Tract 31, Dowler No. 3, the public hearing was closed.

Following ordinance read:

ORDINANCE NO. 30-21
AN ORDINANCE APPROVING THE ANNEXATION AND THE
ANNEXATION AGREEMENT FOR TRACT 31, DOWLER NO.
3 SUBDIVISION; AND ZONING SAID PARCEL M-1 (LIMITED
INDUSTRIAL).

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

12.A.3 PUBLIC HEARING - ORDINANCE

Mayor Freel opened the public hearing for the consideration of the zone change of 129 North Elk Street.

City Attorney Henley entered two (2) exhibits: correspondence from Liz Becher to J. Carter Napier, dated September 8, 2021 and an affidavit of publication, as published in the Casper-Star Tribune, dated September 10, 2021. City Manager Napier provided a brief report.

Speaking in support was Kim Summerall-Wright of the Casper Housing Authority.

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

Following ordinance read:

ORDINANCE NO. 31-21
AN ORDINANCE APPROVING A ZONE CHANGE OF THE
FORMER WILLARD SCHOOL PROPERTY, LOTS 1-12,
BLOCK 97, BUTLER’S ADDITION.

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

12.A.4 PUBLIC HEARING - ORDINANCE

Mayor Freel opened the public hearing for the consideration of the ordinance amending Chapter 13.03 of the Casper Municipal Code.

City Attorney Henley entered one (1) exhibit correspondence from Jill Johnson to J. Carter Napier, dated September 8, 2021. City Manager Napier provided a brief report.

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

Following ordinance read:

ORDINANCE NO. 32-21
AN ORDINANCE AMENDING CERTAIN SECTIONS OF
CHAPTER 13.03 – UTILITY BILLING AND COLLECTION, OF
THE CASPER MUNICIPAL CODE

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

12.B PUBLIC HEARING - MINUTE ACTION

Mayor Freel opened the public hearing for the consideration of the sponsorship of grant applications for the Wyoming Community Development Authority's (WCDA) Community Block Grant-funded (CDBG) Neighborhood Development Program.

City Attorney Henley entered two (2) exhibits: correspondence from Liz Becher to J. Carter Napier, dated September 15, 2021 and an affidavit of publication, as published in the Casper-Star Tribune, dated September 14, 2021. City Manager Napier provided a brief report.

Speaking in support of the Casper Housing Authority (CHA) proposal were: Mark Feilmeier, State Director of the U.S. Department of Housing and Urban Development; Kenneth Bates, CHA Board Member; and Yvonne Fairbanks, Director of the CHA Kids Kampus childcare program.

There being no others to speak for or against the issues involving the WCDA CDBG grant applications, the public hearing was closed.

Moved by Councilmember Knell, seconded by Councilmember Gamroth, to, by minute action, authorize the sponsorship of a grant application by the Wyoming Food for Thought Project. Councilmembers spoke in favor of the project. Motion passed.

Moved by Councilmember Knell, seconded by Councilmember Engebretsen, to, by minute action, authorize the sponsorship of a grant application by the Casper Housing Authority. Councilmembers spoke in favor of the project. Motion passed.

Moved by Councilmember Engebretsen, seconded by Councilmember Knell, to, by minute action, authorize the sponsorship of a grant application by Erin Marquez. Councilmembers Knell, Gamroth and Engebretsen as well as Mayor Freel provided feedback to Ms. Marquez which included ideas for development as well as encouragement for the vision of the project. Councilmember Johnson and Vice Mayor Pacheco voted aye. Motion failed.

13. ORDINANCE— THIRD READING

Following ordinance read:

ORDINANCE NO. 28-21

AN ORDINANCE RATIFYING ALL ACTIONS PREVIOUSLY TAKEN CONCERNING CITY OF CASPER, WYOMING, LOCAL ASSESSMENT DISTRICT NO. 157, CONFIRMING THE PROCEEDINGS, ASSESSMENT ROLL AND ASSESSMENT THEREFOR; ASSESSING THE AMOUNTS IN SAID ROLL ON THE PROPERTY IN SAID DISTRICT; CREATING A LIEN THEREFOR AND PRESCRIBING THE PRIORITY THEREFOR; DIRECTING THE CERTIFICATION OF SAID ROLL BY THE CITY CLERK AND TRANSMITTAL THEREOF TO THE CITY TREASURER; PRESCRIBING NOTICE THAT SAID ASSESSMENT SHALL BE PAID AND THE TERMS THEREOF; PROVIDING FOR THE PAYMENT OF SAID ASSESSMENT; CREATING A SPECIAL AND A SEPARATE FUND THEREFOR; PROVIDING FOR THE COLLECTION OF DELINQUENT ASSESSMENTS; AND, PRESCRIBING VARIOUS DETAILS CONCERNING SAID PROVISIONS.

WHEREAS, the Council does hereby find that all assessments are just and proper; WHEREAS, the Council of said City hereby determines to provide for the collection of said assessments; and,

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

Section 1. Ratification.

All action (not inconsistent with the provisions of this ordinance) heretofore taken by the City and the officers of said City, directed toward the creation of the City of Casper, Wyoming, Local Assessment District No. 157, the making of local improvements therein, the levy of assessments therefor, is hereby ratified, approved, and confirmed.

Section 2. Confirmation of Proceedings, Assessment Roll and Assessments.

The regularity, validity, and correctness of said proceedings, the assessment roll therefor and said assessments in the amount levied and apportioned on and against the lots, tracts, parcels of land, and other property in said District, as modified by this Ordinance, are hereby in all respects established and confirmed.

Section 3. Levy of Assessments.

The cost and expense of such improvements and the apportionment of the same, as set forth in the assessment roll on file with the City Engineer and which has been made out in accordance with the provisions of Ordinance No. 8-20, passed, adopted, and signed on the 5th day of May, 2020, except to reflect more accurately the costs of the improvements, and of Wyoming Statutes Section 15-6-401 et seq. are hereby assessed against the lots, tracts, parcels of land, and other property included within such improvement district in the proportions and amounts severally set forth in said assessment roll which is hereby specifically referred to and made a part hereof to the same extent as if set forth herein at length.

Section 4. Creation of Lien.

All assessments, assessed as aforesaid, together with any interest and any penalty thereon, shall, from the time said assessment roll is placed in the hands of the Treasurer of said City, constitute a lien upon the respective lots, tracts, parcels of land, and other property assessed. The special assessments thereafter shall be and remain a lien on said property assessed until paid.

Section 5. Priority of Lien.

Said lien shall be paramount and superior to any other lien or encumbrance whatsoever, created before or after, except a lien for assessments for general taxes.

Section 6. Certification of Assessment Roll to City Treasurer.

The Clerk of the City shall immediately certify said assessment roll and transmit the same to the Treasurer of the City for collection.

Section 7. Notice of Collection of Assessments.

The Treasurer of the City shall, as soon as the assessment roll is placed in his hands for collection, publish a notice in the official newspaper of the City, and being a daily newspaper published and of general circulation in the City, once per week for two (2) consecutive weeks, and shall specify that said roll is in his hands for collection and that any assessment therein or any portion of any such assessment may be paid at any time within thirty (30) days from the date of the first publication of said notice, without penalty, interest or costs; provided, that at the election of the owner, any such assessment, or any part thereof, may and unless the assessment against any parcel is paid within said thirty (30) days, it shall, be paid in ten (10) substantially equal annual installments, with interest at the rate of three percent (3%) per annum, as hereinafter provided. The first installment shall become due one year from the date of confirmation and other installments shall become due on the succeeding anniversary dates. Each installment shall become delinquent unless paid when due, in which event the entire assessment is due and payable as provided by Wyoming Statute Section 15-6-420.

The owner of any lot or parcel of land in said District may redeem the same from any and all liability for the unpaid amount of his assessment, at any time after said thirty (30) days, by paying the entire installments of said assessment remaining unpaid, with interest to the date of maturity of the installment next falling due.

The notice described above shall be in substantially the following form to wit:

NOTICE OF COLLECTION OF ASSESSMENTS
IN
CITY OF CASPER, WYOMING
LOCAL ASSESSMENT DISTRICT NO. 157

NOTICE IS HEREBY GIVEN pursuant to the provisions of Ordinance No. ___, passed, signed, attested, and recorded the ___ day of ___, 2021, that the confirmed assessment roll for the City of Casper, Wyoming, Local Assessment District No. 157, was certified on the ___ day of ___, 2021, by the Clerk of the City of Casper to the undersigned, the Treasurer of the City, for collection. The owner of any lot, tract, parcel of land, or other property, charged with any assessment may redeem the same from all or any portion of the liability for the contract price of such improvement by paying the entire assessment or any portion thereof charged against such lot or parcel of land without interest and without further demand within thirty (30) days after the first publication of this notice, to wit, on or before the day of ___, 2021.

Failure to pay the whole assessment within said period of thirty (30) days shall be conclusively considered and held on election on the part of all persons interested, whether under disability or otherwise, to pay the unpaid assessments in installments. In case of such election to pay installments, the unpaid assessments shall be payable at the office of said Treasurer of said City in

ten (10) substantially equal annual installments of principal, the first of which installments of principal shall be due and payable on or before the day of , 2021, being one year from the passage, signature, attestation, and recordation of said Ordinance No. , one year from the date of confirmation of assessments, and the remainder of said installments shall be due and payable successively on the succeeding anniversary dates, until paid in full, with interest in all cases on the unpaid and deferred installments of principal from the said day of , 2021, the date of passage, signature, attestation, and recordation of said Ordinance No. , at the rate of three percent (3%) per annum, payable at the office of said Treasurer. Each installment shall become delinquent unless paid when due, and failure to pay any installment, whether of principal or interest, when due, shall cause the whole of the unpaid principal to become due and payable immediately, and the whole amount of the unpaid principal and accrued interest shall thereafter draw, in addition to said interest, a penalty of five percent (5%) of the last annual unpaid assessment. The Owner of any such property may pay all unpaid installments at any time prior to the day of the sale, or judgment for said unpaid installments, with interest thereon at three percent (3%) per annum, and all penalties accrued, and shall thereupon be restored to the right thereafter to pay in installments in the same manner as if default had not been suffered.

The owner of any such property may redeem the same from all liability for the unpaid amount of said assessment at any time after said thirty (30) days by paying all installments of said assessment remaining unpaid and charged against such lot, tract, parcel, or other property, at the time of such payment, with interest thereon to the date of maturity of the installment next falling due. All payments shall be made payable to the Treasurer of the City of Casper.

IT WITNESS WHEREOF, I have hereunto set my hand at Casper, Wyoming, this _day of _2021.

Treasurer

CITY OF CASPER, WYOMING

Section 8. Payment of Assessment.

The sum hereby charged against each of said lots, tracts, parcels of land, and other property, as set forth in the assessment roll, shall be paid in the manner and upon the terms hereinabove provided in said notice.

Section 9. Construction Funds.

The special assessment collected during said 90 -day period by the Treasurer of the City of Casper shall be placed in a special and separate fund designated as the "Casper Construction Fund, District No. 157, and as such at all times constitute a sinking fund for, be deemed specially appropriated to, and be applied solely to, the payment of the costs and expenses of the improvements made in said City of Casper, Wyoming, Local Assessment District No. 157. Said special assessments, principal, interest, and any penalty, when collected by said Treasurer after said 30 -day period, shall be placed in the fund, and as such, shall at all times, constitute a sinking fund for, and be deemed specially appropriated to, and be applied solely to, the General Fund (Special Assessment Revolving Fund) for the purpose of paying the costs and expenses of said improvements, and thereafter to the extent monies are available therefor, said fund shall not be used for any other purpose until said monies so advanced by the City and the interest thereon are fully paid. Section

10. Foreclosure of Delinquent Assessments.

In case the payment of any such assessment or any installment of principal or interest on such assessment of any lot, tract, parcel of land, or other property assessed is delinquent, the entire assessment shall become due and payable and the City Treasurer of Casper shall forthwith cause the owner or owners of such delinquent property, if known, to be notified in writing of such delinquency, by certified mail, return receipt requested, or by posting written notice on the

property, and if such delinquency shall not be paid within ten (10) days after such notice, then any delinquent assessment may be collected in the manner provided in Wyoming Statutes Sections 15-6-410 to 15-6-412, inclusive, and all laws thereunto enabling, or, at the option of the City, in the manner provided in Wyoming Statutes Section 15-6-419, all laws thereunto enabling, or otherwise as provided by law.

Section 11. Officers' Authorization to Proceed.

The officers of the City, including the Manager, Clerk, and Treasurer, be, and they hereby are, authorized and directed to take all action necessary or appropriate to effectuate the provisions of this Ordinance.

(Arrowhead Road and Jade Avenue Roadway Improvements LAD Assessment Role)

Section 12. Severability.

If any section, paragraph, clause, or provision of this Ordinance shall be held to be invalid or unenforceable, for any reason, the invalidity or enforceability of such section, paragraph, clause, or provision shall in no manner affect any remaining provisions of this Ordinance.

PASSED on 1st reading the 17th day of August, 2021.

PASSED on 2nd reading the 7th day of September, 2021.

PASSED, APPROVED, AND ADOPTED on the 3rd and final reading the 21st day of September, 2021.

Lot	Use or Condition	Owner	Total Related Length			Proportion	Assessment	Unit Price
NW Lot	Open/Vacant	In Motion Industries, LLC	140+60=	200	Feet	27.027%	\$18,839.95	\$94.20
SW Lot	Wyatt Electric	P J Leasing, LLC	140+60=	200	Feet	27.027%	\$18,839.95	\$94.20
SE Lot	Private Shop Building	T A D G, LLC	140+30=	170	Feet	22.973%	\$16,013.96	\$94.20
NE Lot	Peerless Tire Shop	Peerless Tire Company	140+30=	170	Feet	22.973%	\$16,013.96	\$94.20
			740	Feet		100.000%	\$69,707.82	

Property Owner Mailing Address

Assessed Property

In Motion Industries, LLC 240 S. Wolcott Street, Suite 11 Casper, WY 82601-2575	3000 Arrowhead Road \$18,839.95
P J Leasing, LLC PO Box 4989 Casper, WY 82604	2320 Jade Avenue \$18,839.95
T A D G, LLC PO Box 309 Mills, WY 82644	2933 Arrowhead Road \$16,013.96
Peerless Tyre Company 5000 Kingston Street Denver, CO 80239	2929 CY Avenue \$16,013.96

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

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

14. CONSENT RESOLUTIONS

The following resolutions were considered, by consent agenda:

RESOLUTION NO. 21-131

A RESOLUTION AUTHORIZING THE AGREEMENT BETWEEN MIKE GIBSON MANUFACTURING, INC. AND THE CITY OF CASPER POLICE DEPARTMENT FOR IMPROVEMENTS TO THE THOMPSON RANGE SHOOTING FACILITY.

RESOLUTION NO. 21-132

A RESOLUTION AUTHORIZING A PROCUREMENT AGREEMENT WITH FALCON ENVIRONMENTAL FOR GRIT REMOVAL SYSTEM EQUIPMENT FOR USE AT THE SAM H. HOBBS WASTEWATER TREATMENT PLANT.

Councilmember Engebretsen presented the foregoing two (2) resolutions for adoption. Seconded by Councilmember Gamroth.

City Manager Napier provided a brief report on a consent minute action item. Motion passed.

14. MINUTE ACTION– CONSENT

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

1. authorize the purchase of three (3) new golf course fairway mowers, from Midland Implement Co., in the total amount of \$174,201, before trades;
2. authorize the purchase of one (1) new heavy duty cab and chassis 4x4 truck with crane body and hydraulics, and one (1) new heavy duty cab and chassis 4x4 truck with dump body and accessories, from Greiner Ford, for the total amount of \$153,948, before trades;
3. approve the transfer of ownership interest for Restaurant Liquor License No. 40, Yang & Zhang, Inc., d/b/a Lime Leaf Asian Bistro, located at 845 East 2nd Street; and,
4. appoint Brenda Janikowski, Kermit Wille, and Bill Thompson to the City of Casper Investment Advisory Committee.

Motion passed.

16. INTRODUCTION OF MEASURES AND PROPOSALS

Councilmember Knell and Vice Mayor Pacheco spoke regarding the proposed employee vaccination program. Councilmember Gamroth offered support and accolades for several upcoming community events. Mayor Freel clarified that the employee vaccination program would be voluntary and that he is opposed to mandated testing or vaccinations. He also commended Captain Brown on his recent promotion and his long years of service.

17. 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, September 28, 2021, in the Council Meeting Room; and, a regular Council meeting to be held at 6:00 p.m., Tuesday, October 5, 2021, in the Council Chambers.

At 7:59 p.m., it was moved Councilmember Gamroth, seconded by Councilmember Knell, to adjourn into executive session to discuss on-going litigation and land acquisition. Motion passed. Council moved into the Council meeting room.

At 10:05 p.m., it was moved by Councilmember Knell, seconded by Councilmember Gamroth, to adjourn the executive session. Motion passed. Council opened the meeting to the public.

18. ADJOURNMENT

At 10:05 p.m., it was moved by Councilmember Gamroth, seconded by Councilmember Knell, to adjourn the regular Council meeting. Motion passed.

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Christa K. Wiggs
Assistant City Clerk

Steven K. Freel
Mayor

City of Casper - Bills and Claims for October 05, 2021

19TH HOLE RESTAURANT

19TH HOLE RESTAURANT	Human Resources	City Golf tournament	\$1,122.00
<i>19TH HOLE RESTAURANT - Total For Human Resources</i>			<i>\$1,122.00</i>
19TH HOLE RESTAURANT - ALL DEPARTMENTS			\$1,122.00

307 COLLISION

307 COLLISION	Metro Animal Shelter	Dog & Cat Food	\$237.80
<i>307 COLLISION - Total For Metro Animal Shelter</i>			<i>\$237.80</i>
307 COLLISION - ALL DEPARTMENTS			\$237.80

307 WINDOWS LLC

307 WINDOWS LLC	Parks - Parks Maint.	Window cleaning service	\$70.00
<i>307 WINDOWS LLC - Total For Parks - Parks Maint.</i>			<i>\$70.00</i>
307 WINDOWS LLC - ALL DEPARTMENTS			\$70.00

6H GROUP LLC

6H GROUP LLC	Police Canine Operations	Dog food	\$178.00
6H GROUP LLC	Police Canine Operations	Dog food	\$178.00
<i>6H GROUP LLC - Total For Police Canine Operations</i>			<i>\$356.00</i>
6H GROUP LLC - ALL DEPARTMENTS			\$356.00

71 CONSTRUCTION, INC

71 CONSTRUCTION, INC	Streets	Hot mix asphalt	\$308.56
71 CONSTRUCTION, INC	Streets	Hot mix asphalt	\$365.40
71 CONSTRUCTION, INC	Streets	Hot mix asphalt	\$323.64
71 CONSTRUCTION, INC	Streets	Hot mix asphalt	\$656.56
71 CONSTRUCTION, INC	Streets	Hot mix asphalt	\$443.70
71 CONSTRUCTION, INC	Streets	Hot mix asphalt	\$604.94
71 CONSTRUCTION, INC	Streets	Hot mix asphalt	\$345.10
<i>71 CONSTRUCTION, INC - Total For Streets</i>			<i>\$3,047.90</i>

71 CONSTRUCTION, INC - ALL DEPARTMENTS

\$3,047.90

A.M.B.I. & SHIPPING,

A.M.B.I. & SHIPPING,	Municipal Court	Postage / mailing service	\$140.89
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<i>A.M.B.I. & SHIPPING, - Total For Municipal Court</i>			\$140.89
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A.M.B.I. & SHIPPING,	Police Records	Postage / mailing service	\$347.88
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<i>A.M.B.I. & SHIPPING, - Total For Police Records</i>			\$347.88
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A.M.B.I. & SHIPPING,	Risk Management	Printing services - Emergency Response Guid	\$503.22
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<i>A.M.B.I. & SHIPPING, - Total For Risk Management</i>			\$503.22
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A.M.B.I. & SHIPPING, - ALL DEPARTMENTS

\$991.99

ABI ATTACHMENTS INC

ABI ATTACHMENTS INC	Rec Center - Sports Programs	ABI Attachments, parts for Vibra Flex	\$480.68
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<i>ABI ATTACHMENTS INC - Total For Rec Center - Sports Programs</i>			\$480.68
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ABI ATTACHMENTS INC - ALL DEPARTMENTS

\$480.68

ACADEMY ONLINE COURS

ACADEMY ONLINE COURS	Fire-EMS Administration	EMS1 CE Fire Series Subscription	\$89.00
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<i>ACADEMY ONLINE COURS - Total For Fire-EMS Administration</i>			\$89.00
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ACADEMY ONLINE COURS - ALL DEPARTMENTS

\$89.00

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

AIR FILTER SOLUTIONS

AIR FILTER SOLUTIONS	WWTP Operations	Credit	(\$205.50)
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<i>AIR FILTER SOLUTIONS - Total For WWTP Operations</i>			(\$205.50)
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AIR FILTER SOLUTIONS - ALL DEPARTMENTS

(\$205.50)

AIRGAS USA LLC

AIRGAS USA LLC	Balefill - Baler Processing	Maintenance supplies	\$53.80
AIRGAS USA LLC	Balefill - Baler Processing	Welding supplies	\$105.79
AIRGAS USA LLC	Balefill - Baler Processing	Welding & safety supplies	\$228.59

AIRGAS USA LLC - Total For Balefill - Baler Processing \$388.18

AIRGAS USA LLC - ALL DEPARTMENTS \$388.18

ALBERTSONS #0060

ALBERTSONS #0060	Human Resources	Golf Tournament Luncheon	\$20.00
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ALBERTSONS #0060 - Total For Human Resources \$20.00

ALBERTSONS #0060 - ALL DEPARTMENTS \$20.00

ALBERTSONS #0062

ALBERTSONS #0062	Water Administration	Supplies for CPU Advisory Board meeting	\$9.53
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ALBERTSONS #0062 - Total For Water Administration \$9.53

ALBERTSONS #0062 - ALL DEPARTMENTS \$9.53

ALLIANT INSURANCE SV

ALLIANT INSURANCE SV	River Volunteer Events	Policy #MKLV7PBC000569	\$321.00
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ALLIANT INSURANCE SV - Total For River Volunteer Events \$321.00

ALLIANT INSURANCE SV - ALL DEPARTMENTS \$321.00

ALPINE MOTOR SPORTS

ALPINE MOTOR SPORTS	Cemetery	TRIMMER LINE AND HEADS CEMETERY AND	\$195.95
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ALPINE MOTOR SPORTS - Total For Cemetery \$195.95

ALPINE MOTOR SPORTS - ALL DEPARTMENTS \$195.95

ALSCO

ALSCO	Balefill - Disposal & Landfill	Professional Laundry Services	\$102.48
ALSCO	Balefill - Disposal & Landfill	Professional Laundry Services	\$55.98
ALSCO	Balefill - Disposal & Landfill	Professional Laundry Services	\$107.60

ALSCO	Balefill - Disposal & Landfill	Professional Laundry Services	\$55.98
<i>ALSCO - Total For Balefill - Disposal & Landfill</i>			<i>\$322.04</i>
ALSCO	Fleet Maintenance Fund	Laundry service	\$129.79
ALSCO	Fleet Maintenance Fund	Laundry service	\$172.54
<i>ALSCO - Total For Fleet Maintenance Fund</i>			<i>\$302.33</i>
ALSCO	Refuse - Residential	Laundry service	(\$7.02)
ALSCO	Refuse - Residential	Laundry service	(\$7.02)
ALSCO	Refuse - Residential	Laundry service	(\$7.02)
ALSCO	Refuse - Residential	Laundry service	(\$7.02)
ALSCO	Refuse - Residential	Professional Laundry Services	\$91.20
ALSCO	Refuse - Residential	Laundry service	(\$7.02)
ALSCO	Refuse - Residential	Laundry service	(\$7.02)
ALSCO	Refuse - Residential	Professional Laundry Services	\$85.68
ALSCO	Refuse - Residential	Laundry service	(\$7.02)
ALSCO	Refuse - Residential	Laundry service	(\$7.02)
ALSCO	Refuse - Residential	Laundry service	(\$7.02)
ALSCO	Refuse - Residential	Laundry service	(\$7.02)
ALSCO	Refuse - Residential	Laundry service	(\$7.02)
<i>ALSCO - Total For Refuse - Residential</i>			<i>\$99.66</i>
ALSCO	Sewer Wastewater Collection	Professional Laundry Services	(\$8.14)
ALSCO	Sewer Wastewater Collection	Professional Laundry Services	(\$8.16)
ALSCO	Sewer Wastewater Collection	Professional Laundry Services	(\$9.14)
ALSCO	Sewer Wastewater Collection	Professional Laundry Services	\$59.46
ALSCO	Sewer Wastewater Collection	Professional Laundry Services	\$59.46
<i>ALSCO - Total For Sewer Wastewater Collection</i>			<i>\$93.48</i>
ALSCO	WWTP Operations	Hand cleaner	\$28.56
ALSCO	WWTP Operations	Professional Laundry Services	\$142.76
ALSCO	WWTP Operations	Professional Laundry Services	\$142.76
<i>ALSCO - Total For WWTP Operations</i>			<i>\$314.08</i>
ALSCO - ALL DEPARTMENTS			\$1,131.59

AMAZON.COM 252WV1E11

AMAZON.COM 252WV1E11	Police Administration	BOOK STORES	\$137.88
<i>AMAZON.COM 252WV1E11 - Total For Police Administration</i>			<i>\$137.88</i>

AMAZON.COM 252WV1E11 - ALL DEPARTMENTS

\$137.88

AMAZON.COM 2947L2SU2

AMAZON.COM 2947L2SU2	Police Career Services	BOOK STORES	\$151.60
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<i>AMAZON.COM 2947L2SU2 - Total For Police Career Services</i>			<i>\$151.60</i>
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AMAZON.COM 2947L2SU2 - ALL DEPARTMENTS

\$151.60

AMERICAN TITLE AGENC

AMERICAN TITLE AGENC	Water Administration	O & E Report - Tract 26, Swingle Ranch Tract	\$125.00
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<i>AMERICAN TITLE AGENC - Total For Water Administration</i>			<i>\$125.00</i>
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AMERICAN TITLE AGENC - ALL DEPARTMENTS

\$125.00

AMERICAN TRAFFIC SAF

AMERICAN TRAFFIC SAF	Traffic Control	1 24" green and 1 18" red EC film for sign ma	\$677.25
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<i>AMERICAN TRAFFIC SAF - Total For Traffic Control</i>			<i>\$677.25</i>
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AMERICAN TRAFFIC SAF - ALL DEPARTMENTS

\$677.25

AMERIGAS - CASPER

AMERIGAS - CASPER	Balefill - Baler Processing	Propane	\$150.56
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AMERIGAS - CASPER	Balefill - Baler Processing	Propane	\$293.83
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<i>AMERIGAS - CASPER - Total For Balefill - Baler Processing</i>			<i>\$444.39</i>
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AMERIGAS - CASPER	Ice Arena - Operations	Propane for Olympia	\$45.48
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<i>AMERIGAS - CASPER - Total For Ice Arena - Operations</i>			<i>\$45.48</i>
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AMERIGAS - CASPER	WWTP Operations	Propane for temp generators	\$4,638.66
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<i>AMERIGAS - CASPER - Total For WWTP Operations</i>			<i>\$4,638.66</i>
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AMERIGAS - CASPER - ALL DEPARTMENTS

\$5,128.53

AMERI-TECH EQUIPMENT

AMERI-TECH EQUIPMENT	Weed & Pest Fund	8' Snow Plow - Unit #81126	\$7,426.75
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<i>AMERI-TECH EQUIPMENT - Total For Weed & Pest Fund</i>			<i>\$7,426.75</i>
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AMERI-TECH EQUIPMENT - ALL DEPARTMENTS

\$7,426.75

AMZN Mktp US

AMZN Mktp US	Aquatics - Pool Classes	Lesson Supplies	\$12.86
AMZN Mktp US	Aquatics - Pool Classes	Lesson Supplies	\$178.69
<i>AMZN Mktp US - Total For Aquatics - Pool Classes</i>			\$191.55
AMZN Mktp US	Balefill - Disposal & Landfill	BANK BAGS FOR CASH HANDLING PROCEDU	\$35.90
<i>AMZN Mktp US - Total For Balefill - Disposal & Landfill</i>			\$35.90
AMZN Mktp US	Buildings & Structures Fund	Hinge Tweaker for BAS Shop	\$71.95
AMZN Mktp US	Buildings & Structures Fund	HVAC Equipment Maintenance Record Label	\$13.25
<i>AMZN Mktp US - Total For Buildings & Structures Fund</i>			\$85.20
AMZN Mktp US	Fire-EMS Administration	Six iPad cases and stylus pens	\$267.30
<i>AMZN Mktp US - Total For Fire-EMS Administration</i>			\$267.30
AMZN Mktp US	Fire-EMS Operations	Replacement charger for suction unit.	\$52.98
AMZN Mktp US	Fire-EMS Operations	Buckles for tents	\$13.64
<i>AMZN Mktp US - Total For Fire-EMS Operations</i>			\$66.62
AMZN Mktp US	Police Administration	BOOK STORES	\$6.99
<i>AMZN Mktp US - Total For Police Administration</i>			\$6.99
AMZN Mktp US	Rec Center - Operations	Front Desk Chairs	\$179.98
AMZN Mktp US	Rec Center - Operations	Parts for Weight Equipment	\$25.97
AMZN Mktp US	Rec Center - Operations	Weight equipment	\$198.11
AMZN Mktp US	Rec Center - Operations	Program supplies, Office supplies	\$135.38
<i>AMZN Mktp US - Total For Rec Center - Operations</i>			\$539.44
AMZN Mktp US	Water Distribution	Screen protectors	\$51.72
AMZN Mktp US	Water Distribution	Carrying case w/stand	\$38.99
<i>AMZN Mktp US - Total For Water Distribution</i>			\$90.71
AMZN Mktp US	Water Meters	Case with keyboard	\$135.96
<i>AMZN Mktp US - Total For Water Meters</i>			\$135.96
AMZN Mktp US - ALL DEPARTMENTS			\$1,419.67

APPLE COMPUTER, INC.

APPLE COMPUTER, INC.	Fire-EMS Administration	Cloud Storage	\$0.99
<i>APPLE COMPUTER, INC. - Total For Fire-EMS Administration</i>			\$0.99
APPLE COMPUTER, INC. - ALL DEPARTMENTS			\$0.99

AT & T CORP

AT & T CORP	Streets	Acct #287294643026	\$200.20
<i>AT & T CORP - Total For Streets</i>			\$200.20
AT & T CORP - ALL DEPARTMENTS			\$200.20

ATLANTIC ELECTRIC, I

ATLANTIC ELECTRIC, I	Fire-EMS Operations	Installing two cord reels at F	\$3,100.00
<i>ATLANTIC ELECTRIC, I - Total For Fire-EMS Operations</i>			\$3,100.00
ATLANTIC ELECTRIC, I - ALL DEPARTMENTS			\$3,100.00

ATLAS OFFICE PRODUCT

ATLAS OFFICE PRODUCT	Balefill - Disposal & Landfill	Office supplies	\$593.04
ATLAS OFFICE PRODUCT	Balefill - Disposal & Landfill	Office supplies	\$49.50
ATLAS OFFICE PRODUCT	Balefill - Disposal & Landfill	Office supplies	\$296.52
<i>ATLAS OFFICE PRODUCT - Total For Balefill - Disposal & Landfill</i>			\$939.06
ATLAS OFFICE PRODUCT	Balefill - Diversion & Special	Office supplies	\$179.56
ATLAS OFFICE PRODUCT	Balefill - Diversion & Special	Office supplies	\$5.56
ATLAS OFFICE PRODUCT	Balefill - Diversion & Special	Office supplies	\$8.24
<i>ATLAS OFFICE PRODUCT - Total For Balefill - Diversion & Special</i>			\$193.36
ATLAS OFFICE PRODUCT	Buildings & Structures Fund	1 pack - Jumbo Paper Clips	\$11.31
<i>ATLAS OFFICE PRODUCT - Total For Buildings & Structures Fund</i>			\$11.31
ATLAS OFFICE PRODUCT	City Attorney	Office supplies	\$17.63
ATLAS OFFICE PRODUCT	City Attorney	Office supplies	\$143.75
ATLAS OFFICE PRODUCT	City Attorney	Office supplies	\$41.56
<i>ATLAS OFFICE PRODUCT - Total For City Attorney</i>			\$202.94
ATLAS OFFICE PRODUCT	Customer Service	RECEIPT BOOKS	\$45.75
ATLAS OFFICE PRODUCT	Customer Service	Past due invoice for Planner ordered by Chris	\$17.99
ATLAS OFFICE PRODUCT	Customer Service	General Supplies - printer cartridges	\$59.42
<i>ATLAS OFFICE PRODUCT - Total For Customer Service</i>			\$123.16
ATLAS OFFICE PRODUCT	Finance	General Supplies - printer cartridges	\$59.42
<i>ATLAS OFFICE PRODUCT - Total For Finance</i>			\$59.42
ATLAS OFFICE PRODUCT	Fire-EMS Administration	Dry erase markers - Admin	\$20.88
ATLAS OFFICE PRODUCT	Fire-EMS Administration	Ink Cartridges - Admin	\$196.52

ATLAS OFFICE PRODUCT	Fire-EMS Administration	Dry Erase Markers - Admin	\$17.12
<i>ATLAS OFFICE PRODUCT - Total For Fire-EMS Administration</i>			\$234.52
ATLAS OFFICE PRODUCT	Fire-EMS Prevent & Inspect	Name Plate - CRR	\$6.99
ATLAS OFFICE PRODUCT	Fire-EMS Prevent & Inspect	Name Plates - CRR	\$19.50
ATLAS OFFICE PRODUCT	Fire-EMS Prevent & Inspect	Porcelain Board - Chief Garvin	\$308.86
<i>ATLAS OFFICE PRODUCT - Total For Fire-EMS Prevent & Inspect</i>			\$335.35
ATLAS OFFICE PRODUCT	Fleet Maintenance Fund	Office supplies	\$34.27
ATLAS OFFICE PRODUCT	Fleet Maintenance Fund	Office supplies	\$479.88
ATLAS OFFICE PRODUCT	Fleet Maintenance Fund	Office supplies	\$46.00
<i>ATLAS OFFICE PRODUCT - Total For Fleet Maintenance Fund</i>			\$560.15
ATLAS OFFICE PRODUCT	Health Insurance Fund	General Supplies - printer cartridges	\$59.41
<i>ATLAS OFFICE PRODUCT - Total For Health Insurance Fund</i>			\$59.41
ATLAS OFFICE PRODUCT	Human Resources	3"x3" sticky notes, 1 retractable mini box cut	\$16.29
ATLAS OFFICE PRODUCT	Human Resources	General Supplies - printer cartridges	\$59.41
<i>ATLAS OFFICE PRODUCT - Total For Human Resources</i>			\$75.70
ATLAS OFFICE PRODUCT	Municipal Court	Office supplies	\$118.00
ATLAS OFFICE PRODUCT	Municipal Court	Office supplies	\$11.07
ATLAS OFFICE PRODUCT	Municipal Court	Office supplies	\$4.49
ATLAS OFFICE PRODUCT	Municipal Court	Office supplies	\$72.64
<i>ATLAS OFFICE PRODUCT - Total For Municipal Court</i>			\$206.20
ATLAS OFFICE PRODUCT	Parks - Parks Maint.	Office supplies	\$479.86
<i>ATLAS OFFICE PRODUCT - Total For Parks - Parks Maint.</i>			\$479.86
ATLAS OFFICE PRODUCT	Planning	Office supplies	\$76.99
<i>ATLAS OFFICE PRODUCT - Total For Planning</i>			\$76.99
ATLAS OFFICE PRODUCT	Police Administration	Office supplies	\$33.41
ATLAS OFFICE PRODUCT	Police Administration	Office supplies	\$15.62
ATLAS OFFICE PRODUCT	Police Administration	Office supplies	\$377.41
<i>ATLAS OFFICE PRODUCT - Total For Police Administration</i>			\$426.44
ATLAS OFFICE PRODUCT	Public Safety Communication	Office supplies	\$454.50
<i>ATLAS OFFICE PRODUCT - Total For Public Safety Communications</i>			\$454.50
ATLAS OFFICE PRODUCT	Refuse - Residential	Office supplies	\$296.52
ATLAS OFFICE PRODUCT	Refuse - Residential	Office supplies	\$593.04
<i>ATLAS OFFICE PRODUCT - Total For Refuse - Residential</i>			\$889.56
ATLAS OFFICE PRODUCT	Regional Water Operations	COMMERCIAL EQUIPMENT, NOT ELSEWHER	\$62.43
ATLAS OFFICE PRODUCT	Regional Water Operations	Can Liners	\$54.76
ATLAS OFFICE PRODUCT	Regional Water Operations	Air fresheners	\$16.06

<i>ATLAS OFFICE PRODUCT - Total For Regional Water Operations</i>			\$133.25
ATLAS OFFICE PRODUCT	Risk Management	1 Dry erase board, 1 pack dry erase markers	\$76.74
<i>ATLAS OFFICE PRODUCT - Total For Risk Management</i>			\$76.74
ATLAS OFFICE PRODUCT	Sewer Administration	Printer Toner	\$28.00
ATLAS OFFICE PRODUCT	Sewer Administration	Printer Toner, Binder Clips	\$19.67
<i>ATLAS OFFICE PRODUCT - Total For Sewer Administration</i>			\$47.67
ATLAS OFFICE PRODUCT	Streets	Office supplies	\$479.86
<i>ATLAS OFFICE PRODUCT - Total For Streets</i>			\$479.86
ATLAS OFFICE PRODUCT	Water Administration	Printer Toner	\$34.22
ATLAS OFFICE PRODUCT	Water Administration	Printer Toner, Binder Clips	\$24.04
<i>ATLAS OFFICE PRODUCT - Total For Water Administration</i>			\$58.26
ATLAS OFFICE PRODUCT - ALL DEPARTMENTS			\$6,123.71

AXON

AXON	Police Career Services	INDUSTRIAL SUPPLIES NOT ESLEWHERE CLAS	\$375.00
<i>AXON - Total For Police Career Services</i>			\$375.00
AXON - ALL DEPARTMENTS			\$375.00

B & B SALES & SERVIC

B & B SALES & SERVIC	Code Enforcement	Lawing mowing/trimming service	\$123.60
<i>B & B SALES & SERVIC - Total For Code Enforcement</i>			\$123.60
B & B SALES & SERVIC - ALL DEPARTMENTS			\$123.60

BAILEY'S ACE HARDWAR

BAILEY'S ACE HARDWAR	Balefill - Baler Processing	Spray paint	\$24.95
BAILEY'S ACE HARDWAR	Balefill - Baler Processing	Keys	\$5.98
<i>BAILEY'S ACE HARDWAR - Total For Balefill - Baler Processing</i>			\$30.93
BAILEY'S ACE HARDWAR	Balefill - Disposal & Landfill	Misc tools and supplies	\$201.51
<i>BAILEY'S ACE HARDWAR - Total For Balefill - Disposal & Landfill</i>			\$201.51
BAILEY'S ACE HARDWAR	Refuse - Recycling	Housekeeping supplies	\$38.16
<i>BAILEY'S ACE HARDWAR - Total For Refuse - Recycling</i>			\$38.16
BAILEY'S ACE HARDWAR - ALL DEPARTMENTS			\$270.60

BAILEYS ACE HDWE

BAILEYS ACE HDWE	Aquatics - Operations	Custodial Supplies	\$37.16
BAILEYS ACE HDWE	Aquatics - Operations	Supplies to Hang Up TV	\$14.33
BAILEYS ACE HDWE	Aquatics - Operations	TV Mount Supplies	\$19.53
<i>BAILEYS ACE HDWE - Total For Aquatics - Operations</i>			<i>\$71.02</i>
BAILEYS ACE HDWE	Police Administration	HARDWARE STORES	\$18.77
<i>BAILEYS ACE HDWE - Total For Police Administration</i>			<i>\$18.77</i>
BAILEYS ACE HDWE	Police Investigations	HARDWARE STORES	\$39.99
<i>BAILEYS ACE HDWE - Total For Police Investigations</i>			<i>\$39.99</i>
BAILEYS ACE HDWE - ALL DEPARTMENTS			\$129.78

BARGREEN WYOMING

BARGREEN WYOMING	Fire-EMS Operations	Station Supplies	\$121.85
BARGREEN WYOMING	Fire-EMS Operations	Vacuum cleaner repair	\$91.47
<i>BARGREEN WYOMING - Total For Fire-EMS Operations</i>			<i>\$213.32</i>
BARGREEN WYOMING - ALL DEPARTMENTS			\$213.32

BESTBUYCOM8064893363

BESTBUYCOM8064893363	Information Services	ELECTRONIC SALES	\$117.99
<i>BESTBUYCOM8064893363 - Total For Information Services</i>			<i>\$117.99</i>
BESTBUYCOM8064893363 - ALL DEPARTMENTS			\$117.99

BETH BURGESS

BETH BURGESS	Fire-EMS Operations	Sewing service	\$45.00
<i>BETH BURGESS - Total For Fire-EMS Operations</i>			<i>\$45.00</i>
BETH BURGESS - ALL DEPARTMENTS			\$45.00

BIG HORN TIRE

BIG HORN TIRE	Balefill - Diversion & Special	4 LOADER TIRES FOR 950M CAT LOADER UNI	\$12,586.76
<i>BIG HORN TIRE - Total For Balefill - Diversion & Special</i>			<i>\$12,586.76</i>
BIG HORN TIRE - ALL DEPARTMENTS			\$12,586.76

BIG LOTS STORES

BIG LOTS STORES	WWTP Operations	Coffee/cleaning supplies	\$42.00
<i>BIG LOTS STORES - Total For WWTP Operations</i>			\$42.00
BIG LOTS STORES - ALL DEPARTMENTS			\$42.00

BIG WIND MEDIA, INC.

BIG WIND MEDIA, INC.	Parks - Parks Maint.	domain name	\$30.00
<i>BIG WIND MEDIA, INC. - Total For Parks - Parks Maint.</i>			\$30.00
BIG WIND MEDIA, INC. - ALL DEPARTMENTS			\$30.00

BLACK HILLS ENERGY

BLACK HILLS ENERGY	Aquatics - Pool	Acct #9723 1947 06	\$4,476.33
<i>BLACK HILLS ENERGY - Total For Aquatics - Pool</i>			\$4,476.33
BLACK HILLS ENERGY	Balefill - Disposal & Landfill	Acct #7538 8605 37	\$30.22
BLACK HILLS ENERGY	Balefill - Disposal & Landfill	Acct #1919 8530 97	\$567.63
<i>BLACK HILLS ENERGY - Total For Balefill - Disposal & Landfill</i>			\$597.85
BLACK HILLS ENERGY	Fire-EMS Administration	Acct #1783 9430 41	\$478.55
BLACK HILLS ENERGY	Fire-EMS Administration	Acct #1783 9430 41	\$1,100.54
BLACK HILLS ENERGY	Fire-EMS Administration	Acct #3267 4234 58	\$54.90
<i>BLACK HILLS ENERGY - Total For Fire-EMS Administration</i>			\$1,633.99
BLACK HILLS ENERGY	Fleet Maintenance Fund	Acct #5293 6421 13	\$217.08
<i>BLACK HILLS ENERGY - Total For Fleet Maintenance Fund</i>			\$217.08
BLACK HILLS ENERGY	Metro Animal Shelter	Acct #9630 2229 58	\$239.25
<i>BLACK HILLS ENERGY - Total For Metro Animal Shelter</i>			\$239.25
BLACK HILLS ENERGY	Parks - Parks Maint.	Acct #2076 2356 87	\$96.71
<i>BLACK HILLS ENERGY - Total For Parks - Parks Maint.</i>			\$96.71
BLACK HILLS ENERGY	Water Distribution	Acct #0295 5402 18	\$350.98
<i>BLACK HILLS ENERGY - Total For Water Distribution</i>			\$350.98
BLACK HILLS ENERGY	WWTP Operations	Acct #5541 2887 44	\$196.85
<i>BLACK HILLS ENERGY - Total For WWTP Operations</i>			\$196.85
BLACK HILLS ENERGY - ALL DEPARTMENTS			\$7,809.04

BLOEDORN LUMBER

BLOEDORN LUMBER	Buildings & Structures Fund	Misc. hardware	\$4.76
<i>BLOEDORN LUMBER - Total For Buildings & Structures Fund</i>			<i>\$4.76</i>
BLOEDORN LUMBER	Parks - Parks Maint.	Lumber for Adventureland Sand Box	\$222.75
BLOEDORN LUMBER	Parks - Parks Maint.	Concrete construction tube	\$52.92
<i>BLOEDORN LUMBER - Total For Parks - Parks Maint.</i>			<i>\$275.67</i>
BLOEDORN LUMBER - ALL DEPARTMENTS			\$280.43

BLOEDORN LUMBER CO

BLOEDORN LUMBER CO	Buildings & Structures Fund	BAS Shop Supplies	\$19.52
<i>BLOEDORN LUMBER CO - Total For Buildings & Structures Fund</i>			<i>\$19.52</i>
BLOEDORN LUMBER CO	WWTP Operations	Water outlet	\$13.48
<i>BLOEDORN LUMBER CO - Total For WWTP Operations</i>			<i>\$13.48</i>
BLOEDORN LUMBER CO - ALL DEPARTMENTS			\$33.00

BOY SCOUTS OF AMERIC

BOY SCOUTS OF AMERIC	City Manager	Sponsorship for Boy Scouts dinner	\$100.00
<i>BOY SCOUTS OF AMERIC - Total For City Manager</i>			<i>\$100.00</i>
BOY SCOUTS OF AMERIC - ALL DEPARTMENTS			\$100.00

BOYS & GIRLS CLUBS O

BOYS & GIRLS CLUBS O	Capital Projects Fund	1% #16 Funding Boys & Girls Cl	\$28,745.50
<i>BOYS & GIRLS CLUBS O - Total For Capital Projects Fund</i>			<i>\$28,745.50</i>
BOYS & GIRLS CLUBS O - ALL DEPARTMENTS			\$28,745.50

BRENNTAG PACIFIC, IN

BRENNTAG PACIFIC, IN	Regional Water Operations	ferric chloride	\$13,428.10
BRENNTAG PACIFIC, IN	Regional Water Operations	Ferric chloride	\$13,746.70
BRENNTAG PACIFIC, IN	Regional Water Operations	Ferric Chloride	\$11,723.00
BRENNTAG PACIFIC, IN	Regional Water Operations	Ferric chloride	\$13,770.30
BRENNTAG PACIFIC, IN	Regional Water Operations	Ferric	\$13,670.00
BRENNTAG PACIFIC, IN	Regional Water Operations	Ferric	\$13,894.20
BRENNTAG PACIFIC, IN	Regional Water Operations	CHEMICALS	\$13,445.80
<i>BRENNTAG PACIFIC, IN - Total For Regional Water Operations</i>			<i>\$93,678.10</i>

BRENNTAG PACIFIC, IN	WWTP Operations	Ferric Chloride delivery on 9/8/21	\$13,622.60
<i>BRENNTAG PACIFIC, IN - Total For WWTP Operations</i>			<i>\$13,622.60</i>
BRENNTAG PACIFIC, IN - ALL DEPARTMENTS			\$107,300.70

BRIDGESTONE SPORTS U

BRIDGESTONE SPORTS U	Golf	Golf Shop Inventory	\$537.00
<i>BRIDGESTONE SPORTS U - Total For Golf</i>			<i>\$537.00</i>
BRIDGESTONE SPORTS U - ALL DEPARTMENTS			\$537.00

CAMPBELL PET COMPANY

CAMPBELL PET COMPANY	Metro Animal Shelter	PET SHOPS-PET FOOD AND SUPPLY STORES	\$394.06
<i>CAMPBELL PET COMPANY - Total For Metro Animal Shelter</i>			<i>\$394.06</i>
CAMPBELL PET COMPANY - ALL DEPARTMENTS			\$394.06

CAPITAL BUSINESS SYS

CAPITAL BUSINESS SYS	Fleet Maintenance Fund	Copier usage	\$52.00
<i>CAPITAL BUSINESS SYS - Total For Fleet Maintenance Fund</i>			<i>\$52.00</i>
CAPITAL BUSINESS SYS - ALL DEPARTMENTS			\$52.00

CASPER ANIMAL MED CT

CASPER ANIMAL MED CT	Metro Animal Shelter	VETERINARY SERVICES	\$430.69
<i>CASPER ANIMAL MED CT - Total For Metro Animal Shelter</i>			<i>\$430.69</i>
CASPER ANIMAL MED CT - ALL DEPARTMENTS			\$430.69

CASPER STAR-TRIBUNE,

CASPER STAR-TRIBUNE,	City Manager	Acct #156-60009063	\$180.00
<i>CASPER STAR-TRIBUNE, - Total For City Manager</i>			<i>\$180.00</i>
CASPER STAR-TRIBUNE,	Planning	Advertising - City Council Notice	\$123.36
CASPER STAR-TRIBUNE,	Planning	Advertising - Public Hearing Notice	\$141.50
<i>CASPER STAR-TRIBUNE, - Total For Planning</i>			<i>\$264.86</i>
CASPER STAR-TRIBUNE,	Regional Water Operations	Advertising - Notice CWRWS	\$49.86
CASPER STAR-TRIBUNE,	Regional Water Operations	Advertising - Notice of budge hearing	\$372.00

CASPER STAR-TRIBUNE,	Regional Water Operations	Advertising - CWRWS Notice	\$49.86
<i>CASPER STAR-TRIBUNE, - Total For Regional Water Operations</i>			<i>\$471.72</i>
CASPER STAR-TRIBUNE, - ALL DEPARTMENTS			\$916.58

CASPER TIRE

CASPER TIRE	Refuse - Commercial	Flat repair	\$100.00
CASPER TIRE	Refuse - Commercial	Flat repair	\$45.00
<i>CASPER TIRE - Total For Refuse - Commercial</i>			<i>\$145.00</i>
CASPER TIRE - ALL DEPARTMENTS			\$145.00

CASPER WINAIR SUPPLY

CASPER WINAIR SUPPLY	Buildings & Structures Fund	HVAC Repair Supplies for Water Lift Stations	\$451.62
<i>CASPER WINAIR SUPPLY - Total For Buildings & Structures Fund</i>			<i>\$451.62</i>
CASPER WINAIR SUPPLY - ALL DEPARTMENTS			\$451.62

CASPER WINNELSON CO

CASPER WINNELSON CO	Buildings & Structures Fund	Plumbing repair parts for Fleet Garage	\$18.73
CASPER WINNELSON CO	Buildings & Structures Fund	Pool repair parts for Mike Sedar Pool	\$653.00
CASPER WINNELSON CO	Buildings & Structures Fund	Supplies to install eye wash station at BAS Bu	\$28.15
CASPER WINNELSON CO	Buildings & Structures Fund	Plumbing repair parts for Fleet Garage	\$8.42
CASPER WINNELSON CO	Buildings & Structures Fund	Supplies to repair hot water heater for Fire S	\$33.78
CASPER WINNELSON CO	Buildings & Structures Fund	Replacement water heater for Fire Station 2	\$491.96
<i>CASPER WINNELSON CO - Total For Buildings & Structures Fund</i>			<i>\$1,234.04</i>
CASPER WINNELSON CO	Capital Projects Fund	Plumbing supplies for the restrooms at the P	\$151.82
<i>CASPER WINNELSON CO - Total For Capital Projects Fund</i>			<i>\$151.82</i>
CASPER WINNELSON CO - ALL DEPARTMENTS			\$1,385.86

Casper Youth Basebal

Casper Youth Basebal	Rec Center	Refund from Cust# 2717 - Bill# 1607	\$1,230.41
<i>Casper Youth Basebal - Total For Rec Center</i>			<i>\$1,230.41</i>
Casper Youth Basebal - ALL DEPARTMENTS			\$1,230.41

C-CAN RENTALS

C-CAN RENTALS	Fire-EMS Training	Fee to move C-Can from marathon to drill fie	\$200.00
<i>C-CAN RENTALS - Total For Fire-EMS Training</i>			<i>\$200.00</i>
C-CAN RENTALS - ALL DEPARTMENTS			\$200.00

CENTRAL WY. REGIONAL

CENTRAL WY. REGIONAL	Water Revenue and Transfers September 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			\$14,952.00

CENTURYLINK

CENTURYLINK	Aquatics - Pool	Acct. #307-235-8494 715B	\$256.09
CENTURYLINK	Aquatics - Pool	Acct #307-235-8495 797B	\$188.79
CENTURYLINK	Aquatics - Pool	Acct #307-235-8493 803B	\$261.99
CENTURYLINK	Aquatics - Pool	Acct #307-235-8465 378B	\$264.24
<i>CENTURYLINK - Total For Aquatics - Pool</i>			<i>\$971.11</i>
CENTURYLINK	Metro Animal Shelter	Acct #307-235-8356 281B	\$44.30
<i>CENTURYLINK - Total For Metro Animal Shelter</i>			<i>\$44.30</i>
CENTURYLINK	Public Safety Communication	Acct #P-307-632-4759 643M	\$302.87
CENTURYLINK	Public Safety Communication	Acct. #307-235-7592 537B	\$197.08
<i>CENTURYLINK - Total For Public Safety Communications</i>			<i>\$499.95</i>
CENTURYLINK	Sewer Wastewater Collection	Acct# 307-472-1129 839B	\$54.06
CENTURYLINK	Sewer Wastewater Collection	Acct# 307-234-6303 407B	\$62.51
<i>CENTURYLINK - Total For Sewer Wastewater Collection</i>			<i>\$116.57</i>
CENTURYLINK - ALL DEPARTMENTS			\$1,631.93

CHEWY.COM

CHEWY.COM	Metro Animal Shelter	PET SHOPS-PET FOOD AND SUPPLY STORES	\$67.16
<i>CHEWY.COM - Total For Metro Animal Shelter</i>			<i>\$67.16</i>
CHEWY.COM - ALL DEPARTMENTS			\$67.16

CHEYENNE HOLIDAY INN

CHEYENNE HOLIDAY INN	City Manager	Hotel while attending legislative meeting	\$108.48
CHEYENNE HOLIDAY INN	City Manager	Hotel while attending legislative meeting	\$96.00
<i>CHEYENNE HOLIDAY INN - Total For City Manager</i>			<i>\$204.48</i>
CHEYENNE HOLIDAY INN - ALL DEPARTMENTS			\$204.48

CHIPOTLE 1014

CHIPOTLE 1014	City Manager	Meal expense in Cheyenne during legislative	\$14.68
<i>CHIPOTLE 1014 - Total For City Manager</i>			<i>\$14.68</i>
CHIPOTLE 1014 - ALL DEPARTMENTS			\$14.68

CITY OF CASPER

CITY OF CASPER	Information Services	GOVERNMENT SERVICES NOT ELSEWHERE CL	\$1.00
<i>CITY OF CASPER - Total For Information Services</i>			<i>\$1.00</i>
CITY OF CASPER	Parks - Parks Maint.	Roll off pull fee	\$231.00
CITY OF CASPER	Parks - Parks Maint.	Roll off pull fee	\$231.00
CITY OF CASPER	Parks - Parks Maint.	Commercial Charge-4 YD bin @ Paradise Vall	\$117.00
CITY OF CASPER	Parks - Parks Maint.	Commercial Charge-4YD 1/week Paradise Va	\$117.00
CITY OF CASPER	Parks - Parks Maint.	Commercial Charge-3 YD bin @ Washington	\$117.00
CITY OF CASPER	Parks - Parks Maint.	Commercial Charge-4YD 1/week Washington	\$117.00
CITY OF CASPER	Parks - Parks Maint.	Commercial Charge-3 YD bin @ Mike Cedar P	\$96.00
CITY OF CASPER	Parks - Parks Maint.	Commercial Charge-(2) 4YD bins @ Field of D	\$234.00
CITY OF CASPER	Parks - Parks Maint.	Commercial Charge-(2) 4YD bins @ Field of D	\$234.00
CITY OF CASPER	Parks - Parks Maint.	Commercial Charge-3 YD bin @ Washington	\$96.00
CITY OF CASPER	Parks - Parks Maint.	Commercial Charge-3 YD bin @ Washington	\$96.00
CITY OF CASPER	Parks - Parks Maint.	Commercial Charge-3YD 1x/week Soccer Fiel	\$96.00
CITY OF CASPER	Parks - Parks Maint.	Commercial Charge-3YD 1/week Soccer Field	\$96.00
CITY OF CASPER	Parks - Parks Maint.	Commercial Charge-3 YD bin @ Mike Cedar P	\$96.00
<i>CITY OF CASPER - Total For Parks - Parks Maint.</i>			<i>\$1,974.00</i>
CITY OF CASPER	Refuse - Residential	Garbage baler, park trash, newspaper/cardb	\$6,660.49
CITY OF CASPER	Refuse - Residential	Garbage baler, street sweep, park trash, card	\$7,460.26
CITY OF CASPER	Refuse - Residential	Garbage baler & park trash	\$7,049.53
CITY OF CASPER	Refuse - Residential	Garbage baler, recycle cardboard/newspaper	\$6,792.99
CITY OF CASPER	Refuse - Residential	Garbage baler, recycle cardboard/newspaper	\$7,614.49
CITY OF CASPER	Refuse - Residential	Garbage baler & recycle cardboard	\$549.61

CITY OF CASPER	Refuse - Residential	Garbage baler, park trash, recycle cardboard	\$6,496.74
CITY OF CASPER	Refuse - Residential	Garbage baler, park trash, recycle cardboard	\$6,395.49
CITY OF CASPER	Refuse - Residential	Garbage baler, park trash, recycle cardboard	\$6,968.95
CITY OF CASPER	Refuse - Residential	Garbage baler, park trash, cardboard/newsp	\$7,613.98
CITY OF CASPER	Refuse - Residential	Garbage baler, park trash, cardboard/newsp	\$6,718.26
CITY OF CASPER	Refuse - Residential	Garbage baler & recycle cardboard	\$529.47
CITY OF CASPER	Refuse - Residential	Garbage baler, park trash, cardboard/newsp	\$7,068.04
<i>CITY OF CASPER - Total For Refuse - Residential</i>			<i>\$77,918.30</i>
CITY OF CASPER	Regional Water Operations	Refuse	\$4,626.84
<i>CITY OF CASPER - Total For Regional Water Operations</i>			<i>\$4,626.84</i>
CITY OF CASPER	Sewer Administration	201 Sewer	\$477,502.77
<i>CITY OF CASPER - Total For Sewer Administration</i>			<i>\$477,502.77</i>
CITY OF CASPER	WWTP Operations	Sump Sludge/Honey Wagon	\$134.89
CITY OF CASPER	WWTP Operations	Sump Sludge / Honey Wagon	\$144.43
CITY OF CASPER	WWTP Operations	Sump sludge / honey wagon	\$114.75
CITY OF CASPER	WWTP Operations	Sump sludge / honey wagon	\$125.61
CITY OF CASPER	WWTP Operations	Sump sludge / honey wagon	\$141.78
CITY OF CASPER	WWTP Operations	Sump Sludge/Honey Wagon	\$93.02
<i>CITY OF CASPER - Total For WWTP Operations</i>			<i>\$754.48</i>
CITY OF CASPER - ALL DEPARTMENTS			\$562,777.39

CMI TECO, INC.

CMI TECO, INC.	Refuse - Commercial	Equipment repair	\$816.55
<i>CMI TECO, INC. - Total For Refuse - Commercial</i>			<i>\$816.55</i>
CMI TECO, INC. - ALL DEPARTMENTS			\$816.55

COASTAL CHEMICAL CO

COASTAL CHEMICAL CO	Regional Water Operations	Unleaded fuel	\$100.99
COASTAL CHEMICAL CO	Regional Water Operations	Unleaded fuel	\$60.88
<i>COASTAL CHEMICAL CO - Total For Regional Water Operations</i>			<i>\$161.87</i>
COASTAL CHEMICAL CO - ALL DEPARTMENTS			\$161.87

COCA COLA BOTTLING C

COCA COLA BOTTLING C	Balefill - Disposal & Landfill	SCALE HOUSE CUSTOMER WATER	\$31.00
<i>COCA COLA BOTTLING C - Total For Balefill - Disposal & Landfill</i>			<i>\$31.00</i>
COCA COLA BOTTLING C	Metro Animal Shelter	MISCELLANEOUS GENERAL MERCHANDISE S	\$69.00
<i>COCA COLA BOTTLING C - Total For Metro Animal Shelter</i>			<i>\$69.00</i>
COCA COLA BOTTLING C - ALL DEPARTMENTS			\$100.00

COMMUNICATION TECHNO

COMMUNICATION TECHNO	Fire-EMS Administration	Changed cradle point for battery in E2	\$103.00
<i>COMMUNICATION TECHNO - Total For Fire-EMS Administration</i>			<i>\$103.00</i>
COMMUNICATION TECHNO	Police Administration	PD vehicle light repair	\$51.50
<i>COMMUNICATION TECHNO - Total For Police Administration</i>			<i>\$51.50</i>
COMMUNICATION TECHNO	Police Career Services	Shadow Pros	\$430.39
<i>COMMUNICATION TECHNO - Total For Police Career Services</i>			<i>\$430.39</i>
COMMUNICATION TECHNO - ALL DEPARTMENTS			\$584.89

COMPRESSION LEASING

COMPRESSION LEASING	WWTP Operations	Pump	\$1,482.10
<i>COMPRESSION LEASING - Total For WWTP Operations</i>			<i>\$1,482.10</i>
COMPRESSION LEASING - ALL DEPARTMENTS			\$1,482.10

COMTRONIX, INC.

COMTRONIX, INC.	Aquatics - Operations	New Panic Button for Aquatics	\$216.03
<i>COMTRONIX, INC. - Total For Aquatics - Operations</i>			<i>\$216.03</i>
COMTRONIX, INC.	Fire-EMS Administration	Alarm monitoring May 2021	\$915.00
<i>COMTRONIX, INC. - Total For Fire-EMS Administration</i>			<i>\$915.00</i>
COMTRONIX, INC.	Ft. Caspar Museum	Quarterly alarm monitoring for museum and	\$531.00
<i>COMTRONIX, INC. - Total For Ft. Caspar Museum</i>			<i>\$531.00</i>
COMTRONIX, INC.	Police Administration	PD panic buttons	\$1,317.00
<i>COMTRONIX, INC. - Total For Police Administration</i>			<i>\$1,317.00</i>
COMTRONIX, INC.	Rec Center - Operations	Panic button repair	\$182.25
<i>COMTRONIX, INC. - Total For Rec Center - Operations</i>			<i>\$182.25</i>
COMTRONIX, INC. - ALL DEPARTMENTS			\$3,161.28

CONVERGEONE

CONVERGEONE	Fire-EMS Administration	Technology Items (computers, software, and	\$1,504.19
<i>CONVERGEONE - Total For Fire-EMS Administration</i>			<i>\$1,504.19</i>
CONVERGEONE	Information Services	Backup software maintenance	\$13,064.88
CONVERGEONE	Information Services	Vmware Maintenance Renewal	\$1,798.00
<i>CONVERGEONE - Total For Information Services</i>			<i>\$14,862.88</i>
CONVERGEONE	Risk Management	Cisco UC phone 7821 for Safety Specialist	\$166.99
<i>CONVERGEONE - Total For Risk Management</i>			<i>\$166.99</i>
CONVERGEONE - ALL DEPARTMENTS			\$16,534.06

COWBOY SUPPLY HOUSE

COWBOY SUPPLY HOUSE	Buildings & Structures Fund	Paper towels	\$414.18
<i>COWBOY SUPPLY HOUSE - Total For Buildings & Structures Fund</i>			<i>\$414.18</i>
COWBOY SUPPLY HOUSE - ALL DEPARTMENTS			\$414.18

CPS DISTRIBUTORS

CPS DISTRIBUTORS	Rec Center - Sports Programs	Misc. Irrigation supplies	\$40.74
<i>CPS DISTRIBUTORS - Total For Rec Center - Sports Programs</i>			<i>\$40.74</i>
CPS DISTRIBUTORS - ALL DEPARTMENTS			\$40.74

CPU IIT

CPU IIT	Golf - Operations	2 ipad upgrades for maintenance 1 new ipad	\$3,471.00
<i>CPU IIT - Total For Golf - Operations</i>			<i>\$3,471.00</i>
CPU IIT	Information Services	ELECTRONIC SALES	\$11.00
CPU IIT	Information Services	ELECTRONIC SALES	\$14.99
CPU IIT	Information Services	Avanan Phishing protection	\$10,074.88
<i>CPU IIT - Total For Information Services</i>			<i>\$10,100.87</i>
CPU IIT	Municipal Court	Laptops	\$4,720.00
CPU IIT	Municipal Court	One HP LaserJet Pro MFP M227	\$285.00
<i>CPU IIT - Total For Municipal Court</i>			<i>\$5,005.00</i>
CPU IIT	Police Administration	New Computer for Brittney Potter	\$862.00
CPU IIT	Police Administration	New Computer for Lein Meeting Room	\$1,519.00
<i>CPU IIT - Total For Police Administration</i>			<i>\$2,381.00</i>

CPU IIT	Public Transit - CARES Act	Laptop and software to replace transit lapto	\$937.00
<i>CPU IIT - Total For Public Transit - CARES Act</i>			<i>\$937.00</i>
CPU IIT	Rec Center - Operations	Desktop for CRC	\$1,469.00
<i>CPU IIT - Total For Rec Center - Operations</i>			<i>\$1,469.00</i>
CPU IIT	Regional Water Operations	Logitech wireless keyboard	\$99.99
CPU IIT	Regional Water Operations	ELECTRONIC SALES	\$597.00
<i>CPU IIT - Total For Regional Water Operations</i>			<i>\$696.99</i>
CPU IIT	Risk Management	Replacement computer monitor for Safety S	\$229.00
<i>CPU IIT - Total For Risk Management</i>			<i>\$229.00</i>
CPU IIT	WWTP Operations	Computer monitor	\$209.00
<i>CPU IIT - Total For WWTP Operations</i>			<i>\$209.00</i>
CPU IIT - ALL DEPARTMENTS			\$24,498.86

CROWN CONSTRUCTION L

CROWN CONSTRUCTION L	Capital Projects Fund	Contract Withholding: 21300093	\$8,243.61
<i>CROWN CONSTRUCTION L - Total For Capital Projects Fund</i>			<i>\$8,243.61</i>
CROWN CONSTRUCTION L - ALL DEPARTMENTS			\$8,243.61

CRUM ELECTRIC SUPPLY

CRUM ELECTRIC SUPPLY	Buildings & Structures Fund	Lighting repair parts for Aquatics Center	\$333.33
<i>CRUM ELECTRIC SUPPLY - Total For Buildings & Structures Fund</i>			<i>\$333.33</i>
CRUM ELECTRIC SUPPLY - ALL DEPARTMENTS			\$333.33

DANA KEPNER COMPANY

DANA KEPNER COMPANY	Water Distribution	2" curb box	\$115.00
DANA KEPNER COMPANY	Water Distribution	HEATING, PLUMBING, AIR CONDITIONING C	(\$79.00)
<i>DANA KEPNER COMPANY - Total For Water Distribution</i>			<i>\$36.00</i>
DANA KEPNER COMPANY	WWTP Operations	Flanges	\$460.00
<i>DANA KEPNER COMPANY - Total For WWTP Operations</i>			<i>\$460.00</i>
DANA KEPNER COMPANY - ALL DEPARTMENTS			\$496.00

DBC IRRIGATION SUPPL

DBC IRRIGATION SUPPL	Fire-EMS Operations	Sprinkler heads for St. 6	\$34.75
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<i>DBC IRRIGATION SUPPL - Total For Fire-EMS Operations</i>			<i>\$34.75</i>
DBC IRRIGATION SUPPL	Parks - Athletic Maint.	Misc. Irrigation fittings	\$932.52
<i>DBC IRRIGATION SUPPL - Total For Parks - Athletic Maint.</i>			<i>\$932.52</i>
DBC IRRIGATION SUPPL	Rec Center - Sports Programs	Fertilizer for after Aeration	\$578.29
DBC IRRIGATION SUPPL	Rec Center - Sports Programs	Misc. Irrigation Supplies for soccer fields	\$69.87
DBC IRRIGATION SUPPL	Rec Center - Sports Programs	Seed for Baseball Fields	\$1,095.00
<i>DBC IRRIGATION SUPPL - Total For Rec Center - Sports Programs</i>			<i>\$1,743.16</i>
DBC IRRIGATION SUPPL - ALL DEPARTMENTS			\$2,710.43

DEA REGISTRATION

DEA REGISTRATION	Police Administration	GOVERNMENT SERVICES NOT ELSEWHERE CL	\$296.00
<i>DEA REGISTRATION - Total For Police Administration</i>			<i>\$296.00</i>
DEA REGISTRATION - ALL DEPARTMENTS			\$296.00

DECKER AUTO GLASS, I

DECKER AUTO GLASS, I	Fleet Maintenance Fund	Vehicle windshield repair	\$286.97
DECKER AUTO GLASS, I	Fleet Maintenance Fund	Vehicle windshield repair	\$95.00
<i>DECKER AUTO GLASS, I - Total For Fleet Maintenance Fund</i>			<i>\$381.97</i>
DECKER AUTO GLASS, I - ALL DEPARTMENTS			\$381.97

DENNIS SUPPLY CO.

DENNIS SUPPLY CO.	Buildings & Structures Fund	Filters	\$195.08
DENNIS SUPPLY CO.	Buildings & Structures Fund	Filters	\$64.72
DENNIS SUPPLY CO.	Buildings & Structures Fund	Filters	\$21.12
DENNIS SUPPLY CO.	Buildings & Structures Fund	Misc. supplies	\$9.53
<i>DENNIS SUPPLY CO. - Total For Buildings & Structures Fund</i>			<i>\$290.45</i>
DENNIS SUPPLY CO. - ALL DEPARTMENTS			\$290.45

DIAMOND VOGEL PAINTS

DIAMOND VOGEL PAINTS	Buildings & Structures Fund	Supplies for PD Remodel at Marathon	\$9.99
DIAMOND VOGEL PAINTS	Buildings & Structures Fund	Supplies for PD Remodel at Marathon	\$42.38
<i>DIAMOND VOGEL PAINTS - Total For Buildings & Structures Fund</i>			<i>\$52.37</i>

DIAMOND VOGEL PAINTS - ALL DEPARTMENTS \$52.37

DIVERGENCE CREATIVE

DIVERGENCE CREATIVE Golf - Operations logo development \$1,200.00

DIVERGENCE CREATIVE - Total For Golf - Operations \$1,200.00

DIVERGENCE CREATIVE - ALL DEPARTMENTS \$1,200.00

DOMINO'S 6042

DOMINO'S 6042 Fire-EMS Training Food for crews working at the Drill Tower \$36.79

DOMINO'S 6042 - Total For Fire-EMS Training \$36.79

DOMINO'S 6042 - ALL DEPARTMENTS \$36.79

DPC INDUSTRIES, INC.

DPC INDUSTRIES, INC. Regional Water Operations Chemicals \$7,514.64

DPC INDUSTRIES, INC. - Total For Regional Water Operations \$7,514.64

DPC INDUSTRIES, INC. - ALL DEPARTMENTS \$7,514.64

DT DULUTH TRADING C

DT DULUTH TRADING C Balefill - Disposal & Landfill LONG TAIL SHIRTS FOR UNIFORM \$360.00

DT DULUTH TRADING C - Total For Balefill - Disposal & Landfill \$360.00

DT DULUTH TRADING C - ALL DEPARTMENTS \$360.00

E & F TOWING TRANSPO

E & F TOWING TRANSPO Fleet Maintenance Fund Towing service \$75.00

E & F TOWING TRANSPO Fleet Maintenance Fund Towing service \$105.00

E & F TOWING TRANSPO - Total For Fleet Maintenance Fund \$180.00

E & F TOWING TRANSPO Police Investigations Towing service \$60.00

E & F TOWING TRANSPO - Total For Police Investigations \$60.00

E & F TOWING TRANSPO - ALL DEPARTMENTS \$240.00

EATON SALES & SVC.,

EATON SALES & SVC.,	Fleet Maintenance Fund	Vehicle repair	\$1,231.54
<i>EATON SALES & SVC., - Total For Fleet Maintenance Fund</i>			<i>\$1,231.54</i>
EATON SALES & SVC., - ALL DEPARTMENTS			\$1,231.54

EDGE ENGINEERING GRO

EDGE ENGINEERING GRO	Balefill - Disposal & Landfill	CRL Liner Exploration	\$1,725.00
<i>EDGE ENGINEERING GRO - Total For Balefill - Disposal & Landfill</i>			<i>\$1,725.00</i>
EDGE ENGINEERING GRO - ALL DEPARTMENTS			\$1,725.00

EMAINT ENTERPRISES,

EMAINT ENTERPRISES,	WWTP Operations	Annual maintenance software subscription	\$5,623.80
<i>EMAINT ENTERPRISES, - Total For WWTP Operations</i>			<i>\$5,623.80</i>
EMAINT ENTERPRISES, - ALL DEPARTMENTS			\$5,623.80

EMPLOYEE REIMBURSEME

EMPLOYEE REIMBURSEME	Finance	Annual Governmental GAAP Update Course	\$135.00
<i>EMPLOYEE REIMBURSEME - Total For Finance</i>			<i>\$135.00</i>
EMPLOYEE REIMBURSEME	Fleet Maintenance Fund	Work boot reimbursement	\$150.00
EMPLOYEE REIMBURSEME	Fleet Maintenance Fund	Work tool allotment reimbursement	\$260.29
<i>EMPLOYEE REIMBURSEME - Total For Fleet Maintenance Fund</i>			<i>\$410.29</i>
EMPLOYEE REIMBURSEME	Police Administration	Work clothing reimbursement	\$79.99
EMPLOYEE REIMBURSEME	Police Administration	Work clothing reimbursement	\$29.69
EMPLOYEE REIMBURSEME	Police Administration	Work clothing reimbursement	\$370.35
<i>EMPLOYEE REIMBURSEME - Total For Police Administration</i>			<i>\$480.03</i>
EMPLOYEE REIMBURSEME	Police Career Services	Work clothing reimbursement	\$59.82
<i>EMPLOYEE REIMBURSEME - Total For Police Career Services</i>			<i>\$59.82</i>
EMPLOYEE REIMBURSEME	Water Distribution	Work pant reimbursement	\$126.42
EMPLOYEE REIMBURSEME	Water Distribution	Work pant reimbursement	\$150.00
<i>EMPLOYEE REIMBURSEME - Total For Water Distribution</i>			<i>\$276.42</i>
EMPLOYEE REIMBURSEME - ALL DEPARTMENTS			\$1,361.56

ENERGY LABRATORIES I

ENERGY LABRATORIES I	Regional Water Operations	Aerobic Endospores testing	\$306.00
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ENERGY LABRATORIES I	Regional Water Operations	Aerobic Endospores testing	\$306.00
<i>ENERGY LABRATORIES I - Total For Regional Water Operations</i>			<i>\$612.00</i>
ENERGY LABRATORIES I	Water Tanks	Bacteria, SDWA testing	\$42.00
ENERGY LABRATORIES I	Water Tanks	Bacteria, SDWA testing	\$42.00
ENERGY LABRATORIES I	Water Tanks	Bacteria, SDWA testing	\$82.00
ENERGY LABRATORIES I	Water Tanks	Bacteria, SDWA testing	\$134.00
<i>ENERGY LABRATORIES I - Total For Water Tanks</i>			<i>\$300.00</i>
ENERGY LABRATORIES I - ALL DEPARTMENTS			\$912.00

ENVISION ELECTRIC IN

ENVISION ELECTRIC IN	Capital Projects Fund	Labor and Material for drill tower improvem	\$436.35
ENVISION ELECTRIC IN	Capital Projects Fund	Labor and material on Drill Tower project	\$108.57
<i>ENVISION ELECTRIC IN - Total For Capital Projects Fund</i>			<i>\$544.92</i>
ENVISION ELECTRIC IN - ALL DEPARTMENTS			\$544.92

ETOLL BGT U391202851

ETOLL BGT U391202851	Police Career Services	BUSINESS SERVICES NOT ELSEWHERE CLASSI	\$12.54
<i>ETOLL BGT U391202851 - Total For Police Career Services</i>			<i>\$12.54</i>
ETOLL BGT U391202851 - ALL DEPARTMENTS			\$12.54

EXPRESS SERVICES INC

EXPRESS SERVICES INC	City Attorney	Temp service	\$1,012.80
<i>EXPRESS SERVICES INC - Total For City Attorney</i>			<i>\$1,012.80</i>
EXPRESS SERVICES INC	Planning	Temp service	\$607.68
EXPRESS SERVICES INC	Planning	Temp service	\$810.24
<i>EXPRESS SERVICES INC - Total For Planning</i>			<i>\$1,417.92</i>
EXPRESS SERVICES INC - ALL DEPARTMENTS			\$2,430.72

EXXONMOBIL

EXXONMOBIL	City Manager	Fuel at Cheyenne for legislative meeting	\$44.28
<i>EXXONMOBIL - Total For City Manager</i>			<i>\$44.28</i>
EXXONMOBIL	Fire-EMS Operations	Fuel	\$55.39
EXXONMOBIL	Fire-EMS Operations	Fuel	\$62.65

EXXONMOBIL	Fire-EMS Operations	Fuel	\$65.61
EXXONMOBIL	Fire-EMS Operations	Fuel	\$37.53
EXXONMOBIL	Fire-EMS Operations	Fuel	\$60.35
EXXONMOBIL	Fire-EMS Operations	Fuel	\$74.15
EXXONMOBIL	Fire-EMS Operations	Fuel	\$57.30
EXXONMOBIL	Fire-EMS Operations	Fuel	\$57.01
<i>EXXONMOBIL - Total For Fire-EMS Operations</i>			\$469.99
EXXONMOBIL	Fire-EMS Training	Drinks for crews working on the Drill Tower	\$22.25
<i>EXXONMOBIL - Total For Fire-EMS Training</i>			\$22.25
EXXONMOBIL - ALL DEPARTMENTS			\$536.52

FAST STOP 1131

FAST STOP 1131	Sewer Wastewater Collection fuel for 660316 while returning from repair i		\$225.00
<i>FAST STOP 1131 - Total For Sewer Wastewater Collection</i>			\$225.00
FAST STOP 1131 - ALL DEPARTMENTS			\$225.00

FASTENAL COMPANY

FASTENAL COMPANY	Water Distribution	Tax credit	(\$0.18)
<i>FASTENAL COMPANY - Total For Water Distribution</i>			(\$0.18)
FASTENAL COMPANY - ALL DEPARTMENTS			(\$0.18)

FBI NATIONAL ACADEMY

FBI NATIONAL ACADEMY	Police Career Services	SCHOOLS AND EDUCATIONAL SERVICES NOT	\$395.00
<i>FBI NATIONAL ACADEMY - Total For Police Career Services</i>			\$395.00
FBI NATIONAL ACADEMY - ALL DEPARTMENTS			\$395.00

FBINAACHPTR

FBINAACHPTR	Police Career Services	CHARITABLE AND SOCIAL SERVICE ORGANIZA	\$580.00
<i>FBINAACHPTR - Total For Police Career Services</i>			\$580.00
FBINAACHPTR - ALL DEPARTMENTS			\$580.00

FEDEX 283686783363

FEDEX 283686783363	Fire-EMS Operations	Shipping patches to uniform shop	\$11.67
<i>FEDEX 283686783363 - Total For Fire-EMS Operations</i>			<i>\$11.67</i>
FEDEX 283686783363 - ALL DEPARTMENTS			\$11.67

FEDEX 283777161717

FEDEX 283777161717	Fire-EMS Administration	Shipping Bunkers in for Cleaning	\$20.70
<i>FEDEX 283777161717 - Total For Fire-EMS Administration</i>			<i>\$20.70</i>
FEDEX 283777161717 - ALL DEPARTMENTS			\$20.70

FEDEX OFFIC942000094

FEDEX OFFIC942000094	Risk Management	Floorplans for Lansing Field Re-Build	\$129.87
<i>FEDEX OFFIC942000094 - Total For Risk Management</i>			<i>\$129.87</i>
FEDEX OFFIC942000094 - ALL DEPARTMENTS			\$129.87

FERGUSON ENTERPRISES

FERGUSON ENTERPRISES	Regional Water Operations	Chemical shower supplies	\$9.84
FERGUSON ENTERPRISES	Regional Water Operations	Chemicals shower supplies	\$23.75
<i>FERGUSON ENTERPRISES - Total For Regional Water Operations</i>			<i>\$33.59</i>
FERGUSON ENTERPRISES	Water Distribution	Polywrap	\$354.50
<i>FERGUSON ENTERPRISES - Total For Water Distribution</i>			<i>\$354.50</i>
FERGUSON ENTERPRISES - ALL DEPARTMENTS			\$388.09

FIRE-ETC

FIRE-ETC	Fire-EMS Operations	Station Work Boots	\$161.00
<i>FIRE-ETC - Total For Fire-EMS Operations</i>			<i>\$161.00</i>
FIRE-ETC - ALL DEPARTMENTS			\$161.00

FIRST DATA MERCHANT

FIRST DATA MERCHANT	Cemetery	August 2021 fee	\$19.95
<i>FIRST DATA MERCHANT - Total For Cemetery</i>			<i>\$19.95</i>
FIRST DATA MERCHANT - ALL DEPARTMENTS			\$19.95

FIRST VETERINARY SUP

FIRST VETERINARY SUP	Metro Animal Shelter	Felocell 4	\$377.50
FIRST VETERINARY SUP	Metro Animal Shelter	Euthasol solution	\$185.58

FIRST VETERINARY SUP - Total For Metro Animal Shelter \$563.08

FIRST VETERINARY SUP - ALL DEPARTMENTS \$563.08

FOREMANS QUALITY MAC

FOREMANS QUALITY MAC	WWTP Operations	Piston pump parts	\$1,642.56
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FOREMANS QUALITY MAC - Total For WWTP Operations \$1,642.56

FOREMANS QUALITY MAC - ALL DEPARTMENTS \$1,642.56

FORMS FULFILLMENT CE

FORMS FULFILLMENT CE	Finance	Blank Check Stock	\$309.50
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FORMS FULFILLMENT CE - Total For Finance \$309.50

FORMS FULFILLMENT CE - ALL DEPARTMENTS \$309.50

GALLS

GALLS	Police Career Services	MEN'S,WOMENS'AND CHILDREN'S UNIFORM	\$52.50
GALLS	Police Career Services	MEN'S,WOMENS'AND CHILDREN'S UNIFORM	\$52.50

GALLS - Total For Police Career Services \$105.00

GALLS - ALL DEPARTMENTS \$105.00

GALLS, INC.

GALLS, INC.	Police Career Services	Uniform supplies	\$210.00
GALLS, INC.	Police Career Services	Uniform supplies	\$45.50
GALLS, INC.	Police Career Services	Uniform supplies	\$91.00

GALLS, INC. - Total For Police Career Services \$346.50

GALLS, INC. - ALL DEPARTMENTS \$346.50

GAMETIME

GAMETIME	Capital Projects Fund	Supplies Alta Vista playground	\$354.23
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GAMETIME - Total For Capital Projects Fund \$354.23

GAMETIME - ALL DEPARTMENTS \$354.23

G-C BUILDING SUPPLY

G-C BUILDING SUPPLY Balefill - Diversion & Special Door repair \$1,998.00

G-C BUILDING SUPPLY - Total For Balefill - Diversion & Special \$1,998.00

G-C BUILDING SUPPLY - ALL DEPARTMENTS \$1,998.00

GEOTEC INDUSTRIAL SU

GEOTEC INDUSTRIAL SU Water Tanks Sun II straw wattles \$108.15

GEOTEC INDUSTRIAL SU - Total For Water Tanks \$108.15

GEOTEC INDUSTRIAL SU - ALL DEPARTMENTS \$108.15

GIH GLOBALINDUSTRIAL

GIH GLOBALINDUSTRIAL Fire-EMS Operations Water bottle filling station \$956.55

GIH GLOBALINDUSTRIAL - Total For Fire-EMS Operations \$956.55

GIH GLOBALINDUSTRIAL - ALL DEPARTMENTS \$956.55

GLOBAL SPECTRUM L.P.

GLOBAL SPECTRUM L.P. Ford Wyoming Center Net Operating Loss - Sept. 2021 \$76,242.50

GLOBAL SPECTRUM L.P. Ford Wyoming Center Net Operating Loss - Oct. 2021 \$76,242.50

GLOBAL SPECTRUM L.P. - Total For Ford Wyoming Center \$152,485.00

GLOBAL SPECTRUM L.P. - ALL DEPARTMENTS \$152,485.00

GOBLE SAMPSON ASSOC.

GOBLE SAMPSON ASSOC. WWTP Regional Interceptors Tubing \$434.81

GOBLE SAMPSON ASSOC. - Total For WWTP Regional Interceptors \$434.81

GOBLE SAMPSON ASSOC. - ALL DEPARTMENTS \$434.81

GOLDER ASSOCIATES

GOLDER ASSOCIATES Balefill - Disposal & Landfill Gems S028759-5-Year Air Emissi \$378.50

GOLDER ASSOCIATES	Balefill - Disposal & Landfill	Gems S028770-5-Year Closed Bal	\$8,525.26
<i>GOLDER ASSOCIATES - Total For Balefill - Disposal & Landfill</i>			<i>\$8,903.76</i>
GOLDER ASSOCIATES - ALL DEPARTMENTS			\$8,903.76

GOOD SPORTS

GOOD SPORTS	Police Career Services	SPORTING GOODS STORES	\$300.00
<i>GOOD SPORTS - Total For Police Career Services</i>			<i>\$300.00</i>
GOOD SPORTS - ALL DEPARTMENTS			\$300.00

GRAINGER, INC.

GRAINGER, INC.	Buildings & Structures Fund	Air filters & mirror	\$43.51
GRAINGER, INC.	Buildings & Structures Fund	Electronic lock for Solid Waste per new Finan	\$134.37
<i>GRAINGER, INC. - Total For Buildings & Structures Fund</i>			<i>\$177.88</i>
GRAINGER, INC.	Capital Projects Fund	Pedestal grill	\$772.00
GRAINGER, INC.	Capital Projects Fund	Fuse	\$39.88
<i>GRAINGER, INC. - Total For Capital Projects Fund</i>			<i>\$811.88</i>
GRAINGER, INC.	Fleet Maintenance Fund	Office supplies	\$52.00
<i>GRAINGER, INC. - Total For Fleet Maintenance Fund</i>			<i>\$52.00</i>
GRAINGER, INC.	WWTP Operations	Padlock	\$26.04
<i>GRAINGER, INC. - Total For WWTP Operations</i>			<i>\$26.04</i>
GRAINGER, INC.	WWTP Regional Interceptors	Filters	\$53.16
<i>GRAINGER, INC. - Total For WWTP Regional Interceptors</i>			<i>\$53.16</i>
GRAINGER, INC. - ALL DEPARTMENTS			\$1,120.96

GREINER MOTOR CO - C

GREINER MOTOR CO - C	Capital Projects Fund	Purchase 7 Marked & 4 Unmarked UnitsUnit	\$30,931.00
GREINER MOTOR CO - C	Capital Projects Fund	Purchase 7 Marked & 4 Unmarked UnitsUnit	\$30,931.00
<i>GREINER MOTOR CO - C - Total For Capital Projects Fund</i>			<i>\$61,862.00</i>
GREINER MOTOR CO - C - ALL DEPARTMENTS			\$61,862.00

GUILFORD PUBLICATION

GUILFORD PUBLICATION	Police Career Services	BOOKS,PERIODICALS AND NEWSPAPERS	\$16.95
<i>GUILFORD PUBLICATION - Total For Police Career Services</i>			<i>\$16.95</i>

GUILFORD PUBLICATION - ALL DEPARTMENTS

\$16.95

HACH CO., CORP.

HACH CO., CORP.	Regional Water Operations	Lamp Assy	\$512.69
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<i>HACH CO., CORP. - Total For Regional Water Operations</i>			\$512.69
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HACH CO., CORP. - ALL DEPARTMENTS

\$512.69

HARBOR FREIGHT TOOLS

HARBOR FREIGHT TOOLS	Buildings & Structures Fund	City Hall Custodial Supplies - Sales tax assess	\$99.70
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<i>HARBOR FREIGHT TOOLS - Total For Buildings & Structures Fund</i>			\$99.70
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HARBOR FREIGHT TOOLS	Regional Water Operations	Storage boxes, and organizers	\$24.96
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<i>HARBOR FREIGHT TOOLS - Total For Regional Water Operations</i>			\$24.96
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HARBOR FREIGHT TOOLS - ALL DEPARTMENTS

\$124.66

HDR ENGINEERING, INC

HDR ENGINEERING, INC	Capital Projects Fund	Design of Paradise Valley to R	\$5,722.00
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<i>HDR ENGINEERING, INC - Total For Capital Projects Fund</i>			\$5,722.00
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HDR ENGINEERING, INC	Metropolitan Planning Org	Public Participation Plan	\$3,746.08
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<i>HDR ENGINEERING, INC - Total For Metropolitan Planning Org</i>			\$3,746.08
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HDR ENGINEERING, INC	Water Tanks	Water Rights Supply Studies 20	\$11,630.00
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<i>HDR ENGINEERING, INC - Total For Water Tanks</i>			\$11,630.00
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HDR ENGINEERING, INC - ALL DEPARTMENTS

\$21,098.08

HILTON HOTEL AUSTIN

HILTON HOTEL AUSTIN	Police Career Services	HILTON	\$613.08
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<i>HILTON HOTEL AUSTIN - Total For Police Career Services</i>			\$613.08
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HILTON HOTEL AUSTIN - ALL DEPARTMENTS

\$613.08

HOLIDAY INN EXPRESS

HOLIDAY INN EXPRESS	Police Career Services	HOLIDAY INNS	\$162.48
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<i>HOLIDAY INN EXPRESS - Total For Police Career Services</i>			\$162.48
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HOLIDAY INN EXPRESS - ALL DEPARTMENTS \$162.48

HOLIDAY INN ROCK SPR

HOLIDAY INN ROCK SPR Police Career Services HOLIDAY INNS \$109.76

HOLIDAY INN ROCK SPR - Total For Police Career Services \$109.76

HOLIDAY INN ROCK SPR - ALL DEPARTMENTS \$109.76

HOLIDAY STATIONS

HOLIDAY STATIONS Fire-EMS Training Fuel to travel to Cheyenne to assist with Divi \$51.57

HOLIDAY STATIONS - Total For Fire-EMS Training \$51.57

HOLIDAY STATIONS - ALL DEPARTMENTS \$51.57

HOMAX OIL SALES INC

HOMAX OIL SALES INC WWTP Operations Oil \$711.20

HOMAX OIL SALES INC WWTP Operations Credit (\$43.83)

HOMAX OIL SALES INC - Total For WWTP Operations \$667.37

HOMAX OIL SALES INC - ALL DEPARTMENTS \$667.37

HOMAX OIL SALES, INC

HOMAX OIL SALES, INC Fleet Maintenance Fund Fuel \$29,508.97

HOMAX OIL SALES, INC Fleet Maintenance Fund Unleaded fuel \$25,723.72

HOMAX OIL SALES, INC Fleet Maintenance Fund Blue DEF \$1,059.63

HOMAX OIL SALES, INC - Total For Fleet Maintenance Fund \$56,292.32

HOMAX OIL SALES, INC - ALL DEPARTMENTS \$56,292.32

HONNEN EQUIPMENT CO.

HONNEN EQUIPMENT CO. Fleet Maintenance Fund Equipment repair \$5,009.99

HONNEN EQUIPMENT CO. - Total For Fleet Maintenance Fund \$5,009.99

HONNEN EQUIPMENT CO. - ALL DEPARTMENTS \$5,009.99

HOSE & RUBBER SUPPLY

HOSE & RUBBER SUPPLY	Sewer Wastewater Collection fill hose for 660317		\$72.00
<i>HOSE & RUBBER SUPPLY - Total For Sewer Wastewater Collection</i>			<i>\$72.00</i>
HOSE & RUBBER SUPPLY	Water Distribution	Hose reel fitting	\$12.39
<i>HOSE & RUBBER SUPPLY - Total For Water Distribution</i>			<i>\$12.39</i>
HOSE & RUBBER SUPPLY	WWTP Operations	Hose	\$33.63
<i>HOSE & RUBBER SUPPLY - Total For WWTP Operations</i>			<i>\$33.63</i>
HOSE & RUBBER SUPPLY - ALL DEPARTMENTS			\$118.02

HOTELSCOM91800074555

HOTELSCOM91800074555	Police Career Services	TRAVEL AGENCIES	\$161.26
<i>HOTELSCOM91800074555 - Total For Police Career Services</i>			<i>\$161.26</i>
HOTELSCOM91800074555 - ALL DEPARTMENTS			\$161.26

HOTELSCOM91884382204

HOTELSCOM91884382204	Police Career Services	TRAVEL AGENCIES	\$819.00
<i>HOTELSCOM91884382204 - Total For Police Career Services</i>			<i>\$819.00</i>
HOTELSCOM91884382204 - ALL DEPARTMENTS			\$819.00

HOWARD SUPPLY COMPAN

HOWARD SUPPLY COMPAN	WWTP Operations	Lifting slings	\$162.18
<i>HOWARD SUPPLY COMPAN - Total For WWTP Operations</i>			<i>\$162.18</i>
HOWARD SUPPLY COMPAN - ALL DEPARTMENTS			\$162.18

HRCI.ORG

HRCI.ORG	Human Resources	HR BUSINESS ETHICS TRAINING	\$39.00
<i>HRCI.ORG - Total For Human Resources</i>			<i>\$39.00</i>
HRCI.ORG - ALL DEPARTMENTS			\$39.00

HUB INTL. MOUNTAIN S

HUB INTL. MOUNTAIN S	Property Insurance Fund	Hogadon insurance adjustment	\$2,087.00
<i>HUB INTL. MOUNTAIN S - Total For Property Insurance Fund</i>			<i>\$2,087.00</i>

HUB INTL. MOUNTAIN S - ALL DEPARTMENTS

\$2,087.00

HYATT HOTELS

HYATT HOTELS	Police Career Services	HYATT HOTELS	\$168.54
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<i>HYATT HOTELS - Total For Police Career Services</i>			\$168.54
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HYATT HOTELS - ALL DEPARTMENTS

\$168.54

ICMA ONLINE

ICMA ONLINE	City Manager	Registration Annual Conference Portland	\$720.00
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<i>ICMA ONLINE - Total For City Manager</i>			\$720.00
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ICMA ONLINE - ALL DEPARTMENTS

\$720.00

INDUSTRIAL SCREEN &

INDUSTRIAL SCREEN &	Balefill - Disposal & Landfill	Hold pins for biosolids turner	\$440.00
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<i>INDUSTRIAL SCREEN & - Total For Balefill - Disposal & Landfill</i>			\$440.00
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INDUSTRIAL SCREEN & - ALL DEPARTMENTS

\$440.00

INGRAM BOOK COMPANY

INGRAM BOOK COMPANY	General Fund Revenue	Books for resale in museum store	\$197.11
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INGRAM BOOK COMPANY	General Fund Revenue	Books for resale in museum store	\$223.82
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INGRAM BOOK COMPANY	General Fund Revenue	Books for resale in museum store	\$43.44
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INGRAM BOOK COMPANY	General Fund Revenue	Books for resale in museum store	\$195.55
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<i>INGRAM BOOK COMPANY - Total For General Fund Revenue</i>			\$659.92
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INGRAM BOOK COMPANY - ALL DEPARTMENTS

\$659.92

INSTALLATION & SVC.

INSTALLATION & SVC.	Capital Projects Fund	Contract Withholding: 21300063	\$5,557.74
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INSTALLATION & SVC.	Capital Projects Fund	Sun Dr./Drake Place Drainage Clean-Project	\$19,100.00
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<i>INSTALLATION & SVC. - Total For Capital Projects Fund</i>			\$24,657.74
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INSTALLATION & SVC.	Water Distribution	2021 CPU Asphalt Repair 21-001	\$12,959.90
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INSTALLATION & SVC.	Water Distribution	2021 CPU Asphalt Repair 21-001	\$43,414.05
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<i>INSTALLATION & SVC. - Total For Water Distribution</i>			\$56,373.95
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INSTALLATION & SVC. - ALL DEPARTMENTS \$81,031.69

INTERMOUNTAIN MOTOR

INTERMOUNTAIN MOTOR	WWTP Operations	Bearings/motor rewind	\$1,893.25
INTERMOUNTAIN MOTOR	WWTP Operations	Bearings, motor rewind	\$1,012.31
<i>INTERMOUNTAIN MOTOR - Total For WWTP Operations</i>			<i>\$2,905.56</i>
INTERMOUNTAIN MOTOR - ALL DEPARTMENTS			\$2,905.56

INT'L CODE COUNCIL I

INT'L CODE COUNCIL I	Fire-EMS Training	Educational Class Materials for ICC 1 Cert	\$79.00
<i>INT'L CODE COUNCIL I - Total For Fire-EMS Training</i>			<i>\$79.00</i>
INT'L CODE COUNCIL I - ALL DEPARTMENTS			\$79.00

INTUIT, INC.

INTUIT, INC.	Golf - Operations	30 gallons Civitas for greens spraying	\$1,200.00
<i>INTUIT, INC. - Total For Golf - Operations</i>			<i>\$1,200.00</i>
INTUIT, INC.	Public Safety Communication	CLEANING AND MAINTENANCE, JANITORIAL	\$125.00
INTUIT, INC.	Public Safety Communication	CLEANING AND MAINTENANCE, JANITORIAL	\$100.00
INTUIT, INC.	Public Safety Communication	CLEANING AND MAINTENANCE, JANITORIAL	\$100.00
<i>INTUIT, INC. - Total For Public Safety Communications</i>			<i>\$325.00</i>
INTUIT, INC. - ALL DEPARTMENTS			\$1,525.00

ITC ELECTRICAL TECHN

ITC ELECTRICAL TECHN	Sewer Wastewater Collection	Modify program at Westland Park for radio c	\$459.00
ITC ELECTRICAL TECHN	Sewer Wastewater Collection	Troubleshoot dialer at WWTP after SCADA s	\$661.50
<i>ITC ELECTRICAL TECHN - Total For Sewer Wastewater Collection</i>			<i>\$1,120.50</i>
ITC ELECTRICAL TECHN	WWTP Operations	Troubleshoot dialer at WWTP after SCADA s	\$867.00
ITC ELECTRICAL TECHN	WWTP Operations	Troubleshoot Westland Park comms	\$293.20
ITC ELECTRICAL TECHN	WWTP Operations	Interest charges	\$179.73
ITC ELECTRICAL TECHN	WWTP Operations	Troubleshoot dialer at WWTP after SCADA s	\$652.50
ITC ELECTRICAL TECHN	WWTP Operations	Troubleshoot Plant Water 1 communications	\$436.20
ITC ELECTRICAL TECHN	WWTP Operations	Modify program at Westland Park for radio c	\$459.00
<i>ITC ELECTRICAL TECHN - Total For WWTP Operations</i>			<i>\$2,887.63</i>

ITC ELECTRICAL TECHN	WWTP Regional Interceptors	Troubleshoot Westland Park comms	\$579.20
<i>ITC ELECTRICAL TECHN - Total For WWTP Regional Interceptors</i>			<i>\$579.20</i>
ITC ELECTRICAL TECHN - ALL DEPARTMENTS			\$4,587.33

ITRON

ITRON	Water Meters	Maintenance agreement	\$1,008.00
<i>ITRON - Total For Water Meters</i>			<i>\$1,008.00</i>
ITRON - ALL DEPARTMENTS			\$1,008.00

JC GOLF ACCESSORIES

JC GOLF ACCESSORIES	Golf	Golf Inventory	\$206.93
JC GOLF ACCESSORIES	Golf	Golf Inventory	\$476.50
JC GOLF ACCESSORIES	Golf	Golf Inventory	\$244.04
JC GOLF ACCESSORIES	Golf	Golf Inventory	\$609.36
JC GOLF ACCESSORIES	Golf	Golf Inventory	\$267.80
<i>JC GOLF ACCESSORIES - Total For Golf</i>			<i>\$1,804.63</i>
JC GOLF ACCESSORIES - ALL DEPARTMENTS			\$1,804.63

JERSEY MIKES

JERSEY MIKES	Regional Water Operations	Lunch for the board meeting	\$98.50
<i>JERSEY MIKES - Total For Regional Water Operations</i>			<i>\$98.50</i>
JERSEY MIKES - ALL DEPARTMENTS			\$98.50

JNL DESIGNS

JNL DESIGNS	Regional Water Operations	Replace drop ceiling	\$1,260.50
<i>JNL DESIGNS - Total For Regional Water Operations</i>			<i>\$1,260.50</i>
JNL DESIGNS - ALL DEPARTMENTS			\$1,260.50

KNIFE RIVER/JTL

KNIFE RIVER/JTL	Capital Projects Fund	Goodstein Parking Lot Improvem	\$10,721.08
<i>KNIFE RIVER/JTL - Total For Capital Projects Fund</i>			<i>\$10,721.08</i>
KNIFE RIVER/JTL	Streets	Crushed base	\$190.26

KNIFE RIVER/JTL	Streets	Plant mix	\$500.54
KNIFE RIVER/JTL	Streets	Crushed base	\$211.34
KNIFE RIVER/JTL	Streets	1/2" Plant Mix	\$346.84
KNIFE RIVER/JTL	Streets	City of Casper Mix, Fuel Surcharge	\$321.00
KNIFE RIVER/JTL	Streets	Landscaper rock	\$303.46
KNIFE RIVER/JTL	Streets	1/2" plant mix	\$479.66
KNIFE RIVER/JTL	Streets	1/2" Plant Mix	\$707.02
<i>KNIFE RIVER/JTL - Total For Streets</i>			<i>\$3,060.12</i>
KNIFE RIVER/JTL	Water Distribution	Sand	\$881.10
KNIFE RIVER/JTL	Water Distribution	Sand	\$154.50
KNIFE RIVER/JTL	Water Distribution	3/4 rock, fuel surcharge, short load fee	\$295.10
KNIFE RIVER/JTL	Water Distribution	Sand	\$1,279.20
<i>KNIFE RIVER/JTL - Total For Water Distribution</i>			<i>\$2,609.90</i>
KNIFE RIVER/JTL - ALL DEPARTMENTS			\$16,391.10

KNOWBE4 INC

KNOWBE4 INC	Information Services	Knowe4 licenses	\$360.18
<i>KNOWBE4 INC - Total For Information Services</i>			<i>\$360.18</i>
KNOWBE4 INC - ALL DEPARTMENTS			\$360.18

KNOX ASSOCIATES INC

KNOX ASSOCIATES INC	Capital Projects Fund	Knox E- Lock Devices and Software	\$24,826.00
<i>KNOX ASSOCIATES INC - Total For Capital Projects Fund</i>			<i>\$24,826.00</i>
KNOX ASSOCIATES INC - ALL DEPARTMENTS			\$24,826.00

L.N. CURTIS & SONS I

L.N. CURTIS & SONS I	Fire-EMS Operations	14 Particulate Hoods	\$1,274.00
<i>L.N. CURTIS & SONS I - Total For Fire-EMS Operations</i>			<i>\$1,274.00</i>
L.N. CURTIS & SONS I - ALL DEPARTMENTS			\$1,274.00

LAMAR MEDIA CORP

LAMAR MEDIA CORP	Sewer Stormwater	ADVERTISING SERVICES	\$1,500.00
<i>LAMAR MEDIA CORP - Total For Sewer Stormwater</i>			<i>\$1,500.00</i>

LAMAR MEDIA CORP - ALL DEPARTMENTS \$1,500.00

LAW OFFICE OF HAMPTO

LAW OFFICE OF HAMPTO City Manager September 2021 Public Defender Contract \$2,200.00

LAW OFFICE OF HAMPTO - Total For City Manager \$2,200.00

LAW OFFICE OF HAMPTO - ALL DEPARTMENTS \$2,200.00

LITTLE CAESARS

LITTLE CAESARS Fire-EMS Training Meals for crews training at the Drill Tower wi \$81.82

LITTLE CAESARS - Total For Fire-EMS Training \$81.82

LITTLE CAESARS - ALL DEPARTMENTS \$81.82

LOAF N JUG #0119

LOAF N JUG #0119 Police Career Services AUTOMATED FUEL DISPENSERS \$46.27

LOAF N JUG #0119 - Total For Police Career Services \$46.27

LOAF N JUG #0119 Police Investigations AUTOMATED FUEL DISPENSERS \$29.31

LOAF N JUG #0119 - Total For Police Investigations \$29.31

LOAF N JUG #0119 - ALL DEPARTMENTS \$75.58

LOAF N JUG #0127

LOAF N JUG #0127 Fire-EMS Training Drinks for crews working at the Drill Tower \$15.97

LOAF N JUG #0127 - Total For Fire-EMS Training \$15.97

LOAF N JUG #0127 - ALL DEPARTMENTS \$15.97

LOGMEIN GoToMeeting

LOGMEIN GoToMeeting Police Administration CONTINUITY/SUBSCRIPTION MERCHANTS \$485.02

LOGMEIN GoToMeeting - Total For Police Administration \$485.02

LOGMEIN GoToMeeting - ALL DEPARTMENTS \$485.02

LONE STAR BLOWER INC

LONE STAR BLOWER INC WWTP Operations Filters \$530.92

<i>LONE STAR BLOWER INC - Total For WWTP Operations</i>				\$530.92
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LONE STAR BLOWER INC - ALL DEPARTMENTS				\$530.92
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LONG BUILDING TECHNO

LONG BUILDING TECHNO	Regional Water Operations	Replace blower motor & blower wheels		\$1,388.41
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LONG BUILDING TECHNO	Regional Water Operations	Thermostat replacement		\$666.90
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<i>LONG BUILDING TECHNO - Total For Regional Water Operations</i>				\$2,055.31
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LONG BUILDING TECHNO - ALL DEPARTMENTS				\$2,055.31
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LOWER & CO PC

LOWER & CO PC	Balefill - Disposal & Landfill	Structural Design Landfill Mes		\$2,000.00
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<i>LOWER & CO PC - Total For Balefill - Disposal & Landfill</i>				\$2,000.00
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LOWER & CO PC - ALL DEPARTMENTS				\$2,000.00
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LUBRICATION ENGINEER

LUBRICATION ENGINEER	WWTP Operations	Lubricant		\$610.10
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<i>LUBRICATION ENGINEER - Total For WWTP Operations</i>				\$610.10
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LUBRICATION ENGINEER - ALL DEPARTMENTS				\$610.10
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LUM STUDIO

LUM STUDIO	City Manager	Specific Purpose Tax Education		\$9,686.23
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<i>LUM STUDIO - Total For City Manager</i>				\$9,686.23
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LUM STUDIO - ALL DEPARTMENTS				\$9,686.23
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MCLANE MANUFACTURING

MCLANE MANUFACTURING	Rec Center - Sports Programs	Mclain Edger		\$586.18
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<i>MCLANE MANUFACTURING - Total For Rec Center - Sports Programs</i>				\$586.18
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MCLANE MANUFACTURING - ALL DEPARTMENTS				\$586.18
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MEAD & HUNT INC

MEAD & HUNT INC	Metropolitan Planning Org	Downtown Casper One-Way / Two-Way Con		\$6,799.28
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MEAD & HUNT INC	Metropolitan Planning Org	Downtown Casper One-Way to Two-Way Co	\$8,239.18
<i>MEAD & HUNT INC - Total For Metropolitan Planning Org</i>			<i>\$15,038.46</i>
MEAD & HUNT INC - ALL DEPARTMENTS			\$15,038.46

MENARDS CASPER WY

MENARDS CASPER WY	Balefill - Disposal & Landfill	CONSTRUCTION MATERIALS FOR VESTIBULE	\$39.99
<i>MENARDS CASPER WY - Total For Balefill - Disposal & Landfill</i>			<i>\$39.99</i>
MENARDS CASPER WY	Buildings & Structures Fund	Supply for PD Remodel at Marathon	\$86.97
<i>MENARDS CASPER WY - Total For Buildings & Structures Fund</i>			<i>\$86.97</i>
MENARDS CASPER WY	Capital Projects Fund	Material for Drill Tower Improvement Projec	\$134.37
MENARDS CASPER WY	Capital Projects Fund	Materials for classroom project at Drill Towe	\$143.99
MENARDS CASPER WY	Capital Projects Fund	Materials for training tower	\$139.37
<i>MENARDS CASPER WY - Total For Capital Projects Fund</i>			<i>\$417.73</i>
MENARDS CASPER WY	Fire-EMS Operations	Hose for extractor/washer	\$23.06
<i>MENARDS CASPER WY - Total For Fire-EMS Operations</i>			<i>\$23.06</i>
MENARDS CASPER WY - ALL DEPARTMENTS			\$567.75

MERBACK AWARDS COMPA

MERBACK AWARDS COMPA	Fire-EMS Operations	Name plate for uniform shirt - Garvin Deputy	\$33.24
<i>MERBACK AWARDS COMPA - Total For Fire-EMS Operations</i>			<i>\$33.24</i>
MERBACK AWARDS COMPA - ALL DEPARTMENTS			\$33.24

MIDLAND IMPLEMENT, I

MIDLAND IMPLEMENT, I	Golf - Operations	Paint Marking Wands (3)	\$151.80
<i>MIDLAND IMPLEMENT, I - Total For Golf - Operations</i>			<i>\$151.80</i>
MIDLAND IMPLEMENT, I - ALL DEPARTMENTS			\$151.80

ML AUTOMOTIVE

ML AUTOMOTIVE	Fleet Maintenance Fund	Vehicle alignment	\$105.00
ML AUTOMOTIVE	Fleet Maintenance Fund	Vehicle repair	\$105.00
<i>ML AUTOMOTIVE - Total For Fleet Maintenance Fund</i>			<i>\$210.00</i>
ML AUTOMOTIVE - ALL DEPARTMENTS			\$210.00

MODERN ELECTRIC CORP

MODERN ELECTRIC CORP	Balefill - Baler Processing	Materials & labor for work order #A11897	\$521.00
MODERN ELECTRIC CORP	Balefill - Baler Processing	Installation of new circuit	\$1,205.00
<i>MODERN ELECTRIC CORP - Total For Balefill - Baler Processing</i>			<i>\$1,726.00</i>
MODERN ELECTRIC CORP	Balefill - Diversion & Special	Scale light switch repair	\$130.00
<i>MODERN ELECTRIC CORP - Total For Balefill - Diversion & Special</i>			<i>\$130.00</i>
MODERN ELECTRIC CORP - ALL DEPARTMENTS			\$1,856.00

MOTOROLA SOLUTIONS

MOTOROLA SOLUTIONS	Police Federal Grants	28 portable radios	\$151,972.97
MOTOROLA SOLUTIONS	Police Federal Grants	28 portable radios	\$4,577.16
MOTOROLA SOLUTIONS	Police Federal Grants	28 portable radios	\$1,929.76
<i>MOTOROLA SOLUTIONS - Total For Police Federal Grants</i>			<i>\$158,479.89</i>
MOTOROLA SOLUTIONS - ALL DEPARTMENTS			\$158,479.89

MOUNTAIN STATES

MOUNTAIN STATES	Municipal Court	Printing service	\$74.59
<i>MOUNTAIN STATES - Total For Municipal Court</i>			<i>\$74.59</i>
MOUNTAIN STATES - ALL DEPARTMENTS			\$74.59

MOUNTAIN WEST TECHNO

MOUNTAIN WEST TECHNO	Balefill - Disposal & Landfill	Fiber repair	\$577.50
<i>MOUNTAIN WEST TECHNO - Total For Balefill - Disposal & Landfill</i>			<i>\$577.50</i>
MOUNTAIN WEST TECHNO	Fire-EMS Administration	CFD website domain - 10 years	\$321.15
<i>MOUNTAIN WEST TECHNO - Total For Fire-EMS Administration</i>			<i>\$321.15</i>
MOUNTAIN WEST TECHNO	Public Safety Communication	Acct #13922	\$1,000.00
<i>MOUNTAIN WEST TECHNO - Total For Public Safety Communications</i>			<i>\$1,000.00</i>
MOUNTAIN WEST TECHNO	River Volunteer Events	Renew-PlatteRiverRevival.com,.net,.org	\$128.47
<i>MOUNTAIN WEST TECHNO - Total For River Volunteer Events</i>			<i>\$128.47</i>
MOUNTAIN WEST TECHNO - ALL DEPARTMENTS			\$2,027.12

MOUNTAIN WEST VALUAT

MOUNTAIN WEST VALUAT	Balefill - Disposal & Landfill	Appraisal report	\$2,500.00
<i>MOUNTAIN WEST VALUAT - Total For Balefill - Disposal & Landfill</i>			<i>\$2,500.00</i>
MOUNTAIN WEST VALUAT - ALL DEPARTMENTS			\$2,500.00

MURDOCH'S RANCH&HOME

MURDOCH'S RANCH&HOM	Fire-EMS Training	Straw for live fire training at Drill Tower with	\$45.96
<i>MURDOCH'S RANCH&HOME - Total For Fire-EMS Training</i>			<i>\$45.96</i>
MURDOCH'S RANCH&HOM	Police Administration	MISCELLANEOUS AND RETAIL STORES	\$4.36
<i>MURDOCH'S RANCH&HOME - Total For Police Administration</i>			<i>\$4.36</i>
MURDOCH'S RANCH&HOM	Police Investigations	MISCELLANEOUS AND RETAIL STORES	\$580.45
<i>MURDOCH'S RANCH&HOME - Total For Police Investigations</i>			<i>\$580.45</i>
MURDOCH'S RANCH&HOM	Regional Water Operations	MISCELLANEOUS AND RETAIL STORES	\$387.56
<i>MURDOCH'S RANCH&HOME - Total For Regional Water Operations</i>			<i>\$387.56</i>
MURDOCH'S RANCH&HOME - ALL DEPARTMENTS			\$1,018.33

NAPA AUTO PARTS CORP

NAPA AUTO PARTS CORP	Balefill - Baler Processing	Polish/cleaning supplies	\$188.13
<i>NAPA AUTO PARTS CORP - Total For Balefill - Baler Processing</i>			<i>\$188.13</i>
NAPA AUTO PARTS CORP	Fire-EMS Operations	Floor Dry	\$635.25
<i>NAPA AUTO PARTS CORP - Total For Fire-EMS Operations</i>			<i>\$635.25</i>
NAPA AUTO PARTS CORP	Fleet Maintenance Fund	August 2021 stmt	\$881.04
NAPA AUTO PARTS CORP	Fleet Maintenance Fund	August 2021 stmt	\$12,191.17
NAPA AUTO PARTS CORP	Fleet Maintenance Fund	August 2021 stmt	\$26.76
NAPA AUTO PARTS CORP	Fleet Maintenance Fund	August 2021 stmt	\$78,343.47
<i>NAPA AUTO PARTS CORP - Total For Fleet Maintenance Fund</i>			<i>\$91,442.44</i>
NAPA AUTO PARTS CORP - ALL DEPARTMENTS			\$92,265.82

NASSCO INC

NASSCO INC	Sewer Wastewater Collection PACP recertification for David Ferguson		\$325.00
<i>NASSCO INC - Total For Sewer Wastewater Collection</i>			<i>\$325.00</i>
NASSCO INC - ALL DEPARTMENTS			\$325.00

NATIONAL TACTICAL OF

NATIONAL TACTICAL OF	Police Career Services	CHARITABLE AND SOCIAL SERVICE ORGANIZA	\$1,098.00
<i>NATIONAL TACTICAL OF - Total For Police Career Services</i>			<i>\$1,098.00</i>
NATIONAL TACTICAL OF - ALL DEPARTMENTS			\$1,098.00

NATRONA COUNTY OFFIC

NATRONA COUNTY OFFIC	Police Administration	Juvenile detention contract - August 2021	\$7,500.00
<i>NATRONA COUNTY OFFIC - Total For Police Administration</i>			<i>\$7,500.00</i>
NATRONA COUNTY OFFIC	Police Grants Fund	Equitable sharing check for DCI #2021-0153	\$550.00
NATRONA COUNTY OFFIC	Police Grants Fund	Equitable sharing check for DCI #2020-1385	\$102.00
<i>NATRONA COUNTY OFFIC - Total For Police Grants Fund</i>			<i>\$652.00</i>
NATRONA COUNTY OFFIC - ALL DEPARTMENTS			\$8,152.00

NIC INDUSTRIES INC

NIC INDUSTRIES INC	Police Administration	DURABLE GOODS,NOT ELSEWHERE CLASSIFI	\$93.84
<i>NIC INDUSTRIES INC - Total For Police Administration</i>			<i>\$93.84</i>
NIC INDUSTRIES INC - ALL DEPARTMENTS			\$93.84

NOLAND FEED

NOLAND FEED	Water Tanks	Pasture mix & rasps for Sun II	\$194.25
<i>NOLAND FEED - Total For Water Tanks</i>			<i>\$194.25</i>
NOLAND FEED - ALL DEPARTMENTS			\$194.25

NORCO, INC.

NORCO, INC.	Aquatics - Operations	DMQ	\$468.49
<i>NORCO, INC. - Total For Aquatics - Operations</i>			<i>\$468.49</i>
NORCO, INC.	Balefill - Baler Processing	Magnet	\$297.19
<i>NORCO, INC. - Total For Balefill - Baler Processing</i>			<i>\$297.19</i>
NORCO, INC.	Balefill - Diversion & Special	Miller 220 Multi Process Welder	\$3,515.73
<i>NORCO, INC. - Total For Balefill - Diversion & Special</i>			<i>\$3,515.73</i>
NORCO, INC.	Buildings & Structures Fund	Custodial Supplies for Ft. Caspar and Parking	\$130.00
NORCO, INC.	Buildings & Structures Fund	Garbage bags, bathroom tissue	\$355.15
NORCO, INC.	Buildings & Structures Fund	Janitorial supplies	\$140.49
<i>NORCO, INC. - Total For Buildings & Structures Fund</i>			<i>\$625.64</i>

NORCO, INC.	Cemetery	NORCO TRIM STRING AND TRIMMER HEADS	\$83.32
NORCO, INC.	Cemetery	NORCO SAFETY VEST CEMETERY AND SPECIA	\$84.24
<i>NORCO, INC. - Total For Cemetery</i>			<i>\$167.56</i>
NORCO, INC.	Fire-EMS Operations	Station Supplies	\$57.96
<i>NORCO, INC. - Total For Fire-EMS Operations</i>			<i>\$57.96</i>
NORCO, INC.	Hogadon - Operations	Lodge Supplies	\$302.21
<i>NORCO, INC. - Total For Hogadon - Operations</i>			<i>\$302.21</i>
NORCO, INC.	Ice Arena - Operations	Hand Soap	\$130.20
<i>NORCO, INC. - Total For Ice Arena - Operations</i>			<i>\$130.20</i>
NORCO, INC.	Metro Animal Shelter	LAB/MEDICAL/DENTAL/OPHTHALMIC HOSPI	\$27.45
NORCO, INC.	Metro Animal Shelter	Cleaning / disinfectant supplies	\$156.00
<i>NORCO, INC. - Total For Metro Animal Shelter</i>			<i>\$183.45</i>
NORCO, INC.	Rec Center - Operations	Custodial Supplies	\$703.23
<i>NORCO, INC. - Total For Rec Center - Operations</i>			<i>\$703.23</i>
NORCO, INC.	Refuse - Recycling	Cleaning supplies	\$49.62
<i>NORCO, INC. - Total For Refuse - Recycling</i>			<i>\$49.62</i>
NORCO, INC.	Water Distribution	Safety & janitorial supplies	\$76.45
<i>NORCO, INC. - Total For Water Distribution</i>			<i>\$76.45</i>
NORCO, INC. - ALL DEPARTMENTS			\$6,577.73

NORTHWEST CONTRACTOR

NORTHWEST CONTRACTOR	Balefill - Baler Processing	Banding cart, seal, tensioner, etc	\$987.41
<i>NORTHWEST CONTRACTOR - Total For Balefill - Baler Processing</i>			<i>\$987.41</i>
NORTHWEST CONTRACTOR	Refuse - Residential	First aid supplies	\$584.32
<i>NORTHWEST CONTRACTOR - Total For Refuse - Residential</i>			<i>\$584.32</i>
NORTHWEST CONTRACTOR	Sewer Wastewater Collection	safety supplies	\$65.76
<i>NORTHWEST CONTRACTOR - Total For Sewer Wastewater Collection</i>			<i>\$65.76</i>
NORTHWEST CONTRACTOR	WWTP Operations	Tools	\$194.67
<i>NORTHWEST CONTRACTOR - Total For WWTP Operations</i>			<i>\$194.67</i>
NORTHWEST CONTRACTOR - ALL DEPARTMENTS			\$1,832.16

ODOT DMV2U

ODOT DMV2U	Police Administration	GOVERNMENT SERVICES NOT ELSEWHERE CL	\$70.00
<i>ODOT DMV2U - Total For Police Administration</i>			<i>\$70.00</i>

ODOT DMV2U - ALL DEPARTMENTS \$70.00

OFFICE DEPOT

OFFICE DEPOT Human Resources 1 box- Blue 2 divider folders for personnel fil \$45.94

OFFICE DEPOT Human Resources 1 box- Manila Reinforced Tab Fastener Folde \$24.37

OFFICE DEPOT - Total For Human Resources \$70.31

OFFICE DEPOT - ALL DEPARTMENTS \$70.31

ONCE UPON A CHILD

ONCE UPON A CHILD Rec Center - Classes Program supplies \$56.00

ONCE UPON A CHILD - Total For Rec Center - Classes \$56.00

ONCE UPON A CHILD - ALL DEPARTMENTS \$56.00

ORKIN LLC 002

ORKIN LLC 002 Hogadon - Operations Pest Control \$257.94

ORKIN LLC 002 - Total For Hogadon - Operations \$257.94

ORKIN LLC 002 - ALL DEPARTMENTS \$257.94

OVERHEAD DOOR OF CAS

OVERHEAD DOOR OF CAS Buildings & Structures Fund BAS Repair Supplies \$51.33

OVERHEAD DOOR OF CAS - Total For Buildings & Structures Fund \$51.33

OVERHEAD DOOR OF CAS Fire-EMS Operations Station 2 Door Repair \$276.13

OVERHEAD DOOR OF CAS - Total For Fire-EMS Operations \$276.13

OVERHEAD DOOR OF CAS - ALL DEPARTMENTS \$327.46

OWPSACSTATE

OWPSACSTATE Water Meters WD System Operation & Maint course - K. Cli \$167.00

OWPSACSTATE Water Meters WD system operation & maint course, R. Har \$165.00

OWPSACSTATE - Total For Water Meters \$332.00

OWPSACSTATE - ALL DEPARTMENTS \$332.00

PACE ANALYTICAL SERV

PACE ANALYTICAL SERV	WWTP Operations	TESTING LABORATORIES	\$56.38
<i>PACE ANALYTICAL SERV - Total For WWTP Operations</i>			<i>\$56.38</i>
PACE ANALYTICAL SERV - ALL DEPARTMENTS			\$56.38

PEAK GEOSOLUTIONS/ S

PEAK GEOSOLUTIONS/ S	Balefill - Disposal & Landfill	Geomembrane/geosynthetics repair	\$1,250.00
<i>PEAK GEOSOLUTIONS/ S - Total For Balefill - Disposal & Landfill</i>			<i>\$1,250.00</i>
PEAK GEOSOLUTIONS/ S - ALL DEPARTMENTS			\$1,250.00

PEDEN'S INC

PEDEN'S INC	Code Enforcement	Embroidery service	\$121.00
<i>PEDEN'S INC - Total For Code Enforcement</i>			<i>\$121.00</i>
PEDEN'S INC - ALL DEPARTMENTS			\$121.00

PETCO 1456

PETCO 1456	Metro Animal Shelter	PET SHOPS-PET FOOD AND SUPPLY STORES	\$57.14
<i>PETCO 1456 - Total For Metro Animal Shelter</i>			<i>\$57.14</i>
PETCO 1456 - ALL DEPARTMENTS			\$57.14

POCKETPRESS

POCKETPRESS	Police Administration	MISCELLANEOUS PUBLISHING & PRINTING	\$1,233.76
<i>POCKETPRESS - Total For Police Administration</i>			<i>\$1,233.76</i>
POCKETPRESS - ALL DEPARTMENTS			\$1,233.76

POSGLOBAL.COM INC

POSGLOBAL.COM INC	Customer Service	CASH DRAWER INSERT COVERS - QTY 9	\$358.74
<i>POSGLOBAL.COM INC - Total For Customer Service</i>			<i>\$358.74</i>
POSGLOBAL.COM INC - ALL DEPARTMENTS			\$358.74

POSTAL PROS, INC.

POSTAL PROS, INC.	Customer Service	Printing / postage / mailing service	\$3,127.06
POSTAL PROS, INC.	Customer Service	Printing / mailing / postage service	\$2,977.12
<i>POSTAL PROS, INC. - Total For Customer Service</i>			<i>\$6,104.18</i>
POSTAL PROS, INC. - ALL DEPARTMENTS			\$6,104.18

POWERPHONE INC

POWERPHONE INC	Public Safety Communication	Online training - EMD recertification	\$129.00
<i>POWERPHONE INC - Total For Public Safety Communications</i>			<i>\$129.00</i>
POWERPHONE INC - ALL DEPARTMENTS			\$129.00

PRINTWORKS

PRINTWORKS	Code Enforcement	Printing services	\$1,172.38
<i>PRINTWORKS - Total For Code Enforcement</i>			<i>\$1,172.38</i>
PRINTWORKS	Regional Water Operations	Printing services - business cards & envelope	\$35.95
<i>PRINTWORKS - Total For Regional Water Operations</i>			<i>\$35.95</i>
PRINTWORKS	Water Distribution	Printing services - business cards & envelope	\$193.50
<i>PRINTWORKS - Total For Water Distribution</i>			<i>\$193.50</i>
PRINTWORKS - ALL DEPARTMENTS			\$1,401.83

PROKOTEENGINEERINGSU

PROKOTEENGINEERINGSU	Water Distribution	Cadweld plus load #15 & Cadweld control	\$307.10
<i>PROKOTEENGINEERINGSU - Total For Water Distribution</i>			<i>\$307.10</i>
PROKOTEENGINEERINGSU - ALL DEPARTMENTS			\$307.10

R & R REST STOPS

R & R REST STOPS	Rec Center - Sports Programs	Porta Johns at Lansing	\$400.00
<i>R & R REST STOPS - Total For Rec Center - Sports Programs</i>			<i>\$400.00</i>
R & R REST STOPS - ALL DEPARTMENTS			\$400.00

REBUILD IT SERVICES

REBUILD IT SERVICES	WWTP Operations	Drive control/actuating pin	\$1,838.54
<i>REBUILD IT SERVICES - Total For WWTP Operations</i>			<i>\$1,838.54</i>
REBUILD IT SERVICES - ALL DEPARTMENTS			\$1,838.54

RESPOND FIRST AID OF

RESPOND FIRST AID OF	Buildings & Structures Fund	BAS First Aid Kit	\$107.01
<i>RESPOND FIRST AID OF - Total For Buildings & Structures Fund</i>			<i>\$107.01</i>
RESPOND FIRST AID OF	Police Administration	LAB/MEDICAL/DENTAL/OPHTHALMIC HOSPI	\$96.68
<i>RESPOND FIRST AID OF - Total For Police Administration</i>			<i>\$96.68</i>
RESPOND FIRST AID OF - ALL DEPARTMENTS			\$203.69

REXEL 3212

REXEL 3212	Balefill - Disposal & Landfill	EMERGENT LIGHTING FOR BALER BLDG	\$94.16
<i>REXEL 3212 - Total For Balefill - Disposal & Landfill</i>			<i>\$94.16</i>
REXEL 3212 - ALL DEPARTMENTS			\$94.16

RJ'S CARPET CLEANING

RJ'S CARPET CLEANING	Regional Water Operations	Carpet cleaning service	\$725.00
<i>RJ'S CARPET CLEANING - Total For Regional Water Operations</i>			<i>\$725.00</i>
RJ'S CARPET CLEANING - ALL DEPARTMENTS			\$725.00

Rocky Mountain

Rocky Mountain	Regional Water Operations	Bulk oxygen	\$955.18
<i>Rocky Mountain - Total For Regional Water Operations</i>			<i>\$955.18</i>
Rocky Mountain	Water Distribution	Rental	\$23.40
<i>Rocky Mountain - Total For Water Distribution</i>			<i>\$23.40</i>
Rocky Mountain - ALL DEPARTMENTS			\$978.58

ROCKY MOUNTAIN POWER

ROCKY MOUNTAIN POWER	Ash Street Building	Acct #54730761-154 1	\$897.61
<i>ROCKY MOUNTAIN POWER - Total For Ash Street Building</i>			<i>\$897.61</i>
ROCKY MOUNTAIN POWER	Fire-EMS Administration	Acct #54730761-141 8	\$418.56

ROCKY MOUNTAIN POWER	Fire-EMS Administration	Acct #54730761-097 2	\$2,376.75
<i>ROCKY MOUNTAIN POWER - Total For Fire-EMS Administration</i>			<i>\$2,795.31</i>
ROCKY MOUNTAIN POWER	Ice Arena - Operations	Acct #54730761-147 5	\$3,836.87
<i>ROCKY MOUNTAIN POWER - Total For Ice Arena - Operations</i>			<i>\$3,836.87</i>
ROCKY MOUNTAIN POWER	Metro Animal Shelter	Acct #54730761-102 0	\$1,418.19
<i>ROCKY MOUNTAIN POWER - Total For Metro Animal Shelter</i>			<i>\$1,418.19</i>
ROCKY MOUNTAIN POWER	Police Administration	Acct #54730761-104 6	\$125.13
<i>ROCKY MOUNTAIN POWER - Total For Police Administration</i>			<i>\$125.13</i>
ROCKY MOUNTAIN POWER	Regional Water Operations	Various accounts - see attached	\$13,978.90
<i>ROCKY MOUNTAIN POWER - Total For Regional Water Operations</i>			<i>\$13,978.90</i>
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Various accounts - see attached	\$9,518.17
<i>ROCKY MOUNTAIN POWER - Total For RWS - Booster Stations</i>			<i>\$9,518.17</i>
ROCKY MOUNTAIN POWER	Traffic Control	Acct #54730761-106 1	\$94,985.23
<i>ROCKY MOUNTAIN POWER - Total For Traffic Control</i>			<i>\$94,985.23</i>
ROCKY MOUNTAIN POWER	Water Tanks	Acct #54730761-107 9	\$24,129.84
<i>ROCKY MOUNTAIN POWER - Total For Water Tanks</i>			<i>\$24,129.84</i>
ROCKY MOUNTAIN POWER - ALL DEPARTMENTS			\$151,685.25

Router

Router	Golf - Operations	Portable restroom rental	\$630.00
<i>Router - Total For Golf - Operations</i>			<i>\$630.00</i>
Router	Parks - Parks Maint.	Porta-John from R&R	\$84.62
Router	Parks - Parks Maint.	Porta-John from R&R	\$195.82
Router	Parks - Parks Maint.	Porta-John from R&R	\$133.35
Router	Parks - Parks Maint.	Porta-John from R&R	\$433.24
Router	Parks - Parks Maint.	Porta-John from R&R	\$292.22
Router	Parks - Parks Maint.	Porta-John from R&R	\$987.14
Router	Parks - Parks Maint.	Porta-John from R&R	\$195.82
Router	Parks - Parks Maint.	Porta-John from R&R	\$133.35
Router	Parks - Parks Maint.	Porta-John from R&R	\$133.35
Router	Parks - Parks Maint.	Porta-John from R&R	\$23.88
Router	Parks - Parks Maint.	Porta-John from R&R	\$104.40
Router	Parks - Parks Maint.	Porta-John from R&R	\$62.47
Router	Parks - Parks Maint.	Porta-John from R&R	\$195.82
Router	Parks - Parks Maint.	Porta-John from R&R	\$320.76

Router	Parks - Parks Maint.	Porta-John from R&R	\$208.80
Router	Parks - Parks Maint.	Porta-John from R&R	\$133.35
Router	Parks - Parks Maint.	Porta-John from R&R	\$35.00
Router	Parks - Parks Maint.	Porta-John from R&R	\$52.20

Router - Total For Parks - Parks Maint. \$3,725.59

Router - ALL DEPARTMENTS \$4,355.59

ROSEN HOTELS SHNGL C

ROSEN HOTELS SHNGL C	Police Career Services	ROSEN HOTELS & RESORTS	\$894.40
ROSEN HOTELS SHNGL C	Police Career Services	ROSEN HOTELS & RESORTS	\$894.40

ROSEN HOTELS SHNGL C - Total For Police Career Services \$1,788.80

ROSEN HOTELS SHNGL C - ALL DEPARTMENTS \$1,788.80

ROSEN SHINGLE SM JAV

ROSEN SHINGLE SM JAV	Police Career Services	FAST FOOD RESTAURANTS	\$8.79
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ROSEN SHINGLE SM JAV - Total For Police Career Services \$8.79

ROSEN SHINGLE SM JAV - ALL DEPARTMENTS \$8.79

SAFETY KLEEN SYSTEMS

SAFETY KLEEN SYSTEMS	Balefill - Diversion & Special	Oil filter pickup for recycling	\$1,795.00
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SAFETY KLEEN SYSTEMS - Total For Balefill - Diversion & Special \$1,795.00

SAFETY KLEEN SYSTEMS - ALL DEPARTMENTS \$1,795.00

SAMS CLUB #6425

SAMS CLUB #6425	Balefill - Disposal & Landfill	SCALE HOUSE MASKS AND MEETING SUPPLIE	\$37.92
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SAMS CLUB #6425 - Total For Balefill - Disposal & Landfill \$37.92

SAMS CLUB #6425	Balefill - Diversion & Special	SPECIAL WASTE LANDSCAPING SUPPLIES	\$16.98
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SAMS CLUB #6425 - Total For Balefill - Diversion & Special \$16.98

SAMS CLUB #6425	Fire-EMS Operations	Station Supplies	\$408.24
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SAMS CLUB #6425 - Total For Fire-EMS Operations \$408.24

SAMS CLUB #6425	Golf - Operations	General Golf Shop Supplies	\$347.70
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SAMS CLUB #6425 - Total For Golf - Operations \$347.70

SAMS CLUB #6425	Ice Arena - Concessions	Concession Supplies for Ice Arena	\$73.68
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SAMS CLUB #6425 - Total For Ice Arena - Concessions \$73.68

SAMS CLUB #6425 - ALL DEPARTMENTS \$884.52

SAMSCLUB #6425

SAMSCLUB #6425 Fire-EMS Operations Station Supplies \$171.44

SAMSCLUB #6425 - Total For Fire-EMS Operations \$171.44

SAMSCLUB #6425 Ice Arena - Concessions Concession Supplies \$124.48

SAMSCLUB #6425 Ice Arena - Concessions Concession Supplies \$144.65

SAMSCLUB #6425 Ice Arena - Concessions Concession Supplies \$73.68

SAMSCLUB #6425 Ice Arena - Concessions Concession Supplies \$153.36

SAMSCLUB #6425 - Total For Ice Arena - Concessions \$496.17

SAMSCLUB #6425 Police Administration WHOLESALE CLUBS \$35.92

SAMSCLUB #6425 - Total For Police Administration \$35.92

SAMSCLUB #6425 Rec Center - Classes program supplies \$51.18

SAMSCLUB #6425 - Total For Rec Center - Classes \$51.18

SAMSCLUB #6425 - ALL DEPARTMENTS \$754.71

SAMSCLUB.COM

SAMSCLUB.COM Balefill - Disposal & Landfill TRI FOLD TOWELS FOR SCALE HOUSE RESTR \$27.18

SAMSCLUB.COM - Total For Balefill - Disposal & Landfill \$27.18

SAMSCLUB.COM Ice Arena - Concessions Concession Supplies \$77.68

SAMSCLUB.COM - Total For Ice Arena - Concessions \$77.68

SAMSCLUB.COM Refuse - Commercial REFUSE OP SUPPLIES \$132.34

SAMSCLUB.COM - Total For Refuse - Commercial \$132.34

SAMSCLUB.COM Refuse - Residential REFUSE OP SUPPLIES \$140.72

SAMSCLUB.COM - Total For Refuse - Residential \$140.72

SAMSCLUB.COM - ALL DEPARTMENTS \$377.92

SCOTT VENTURES LLC

SCOTT VENTURES LLC Weed & Pest Fund Arborist certification services \$1,480.00

SCOTT VENTURES LLC - Total For Weed & Pest Fund \$1,480.00

SCOTT VENTURES LLC - ALL DEPARTMENTS \$1,480.00

SERENDIPITY CAFE

SERENDIPITY CAFE	Fire-EMS Training	Craves - Meals for crews working at the Drill	\$29.88
<i>SERENDIPITY CAFE - Total For Fire-EMS Training</i>			<i>\$29.88</i>
SERENDIPITY CAFE - ALL DEPARTMENTS			\$29.88

SHELL OIL 5744427920

SHELL OIL 5744427920	Fire-EMS Operations	Fuel	\$64.50
SHELL OIL 5744427920	Fire-EMS Operations	Fuel	\$58.51
SHELL OIL 5744427920	Fire-EMS Operations	Fuel	\$65.51
SHELL OIL 5744427920	Fire-EMS Operations	Fuel	\$60.32
SHELL OIL 5744427920	Fire-EMS Operations	fuel	\$67.59
SHELL OIL 5744427920	Fire-EMS Operations	Fuel	\$67.66
SHELL OIL 5744427920	Fire-EMS Operations	Fuel	\$35.61
<i>SHELL OIL 5744427920 - Total For Fire-EMS Operations</i>			<i>\$419.70</i>
SHELL OIL 5744427920 - ALL DEPARTMENTS			\$419.70

SHERWIN-WILLIAMS COR

SHERWIN-WILLIAMS COR	Balefill - Baler Processing	Painting supplies	\$462.84
<i>SHERWIN-WILLIAMS COR - Total For Balefill - Baler Processing</i>			<i>\$462.84</i>
SHERWIN-WILLIAMS COR	Ice Arena - Operations	Paint Brushes	\$16.24
<i>SHERWIN-WILLIAMS COR - Total For Ice Arena - Operations</i>			<i>\$16.24</i>
SHERWIN-WILLIAMS COR - ALL DEPARTMENTS			\$479.08

SMARTDRAW SOFTWARE L

SMARTDRAW SOFTWARE L	Fire-EMS Administration	SmartDraw Subscription for fire scene investi	\$357.00
<i>SMARTDRAW SOFTWARE L - Total For Fire-EMS Administration</i>			<i>\$357.00</i>
SMARTDRAW SOFTWARE L - ALL DEPARTMENTS			\$357.00

SMITH PSYCHOLOGICAL

SMITH PSYCHOLOGICAL	Police Administration	Confidential legal or medical services	\$1,200.00
<i>SMITH PSYCHOLOGICAL - Total For Police Administration</i>			<i>\$1,200.00</i>
SMITH PSYCHOLOGICAL	Police Career Services	Confidential legal or medical services	\$400.00

SMITH PSYCHOLOGICAL - Total For Police Career Services \$400.00

SMITH PSYCHOLOGICAL - ALL DEPARTMENTS \$1,600.00

SOFT DR INC

SOFT DR INC Municipal Court Water delivery \$48.10

SOFT DR INC - Total For Municipal Court \$48.10

SOFT DR INC - ALL DEPARTMENTS \$48.10

SOLSBURY HILL LLC

SOLSBURY HILL LLC Parks - Parks Maint. Flange for valve \$69.53

SOLSBURY HILL LLC Parks - Parks Maint. Rotor Hunter \$818.70

SOLSBURY HILL LLC - Total For Parks - Parks Maint. \$888.23

SOLSBURY HILL LLC - ALL DEPARTMENTS \$888.23

SOURCE OFFICE

SOURCE OFFICE Public Safety Communication STATIONERY,OFFICE SUPPLIES,PRINTING AN \$350.40

SOURCE OFFICE - Total For Public Safety Communications \$350.40

SOURCE OFFICE - ALL DEPARTMENTS \$350.40

SP CSREGS.COM

SP CSREGS.COM Police Career Services SCHOOLS AND EDUCATIONAL SERVICES NOT \$595.00

SP CSREGS.COM - Total For Police Career Services \$595.00

SP CSREGS.COM - ALL DEPARTMENTS \$595.00

SP NOTARYSTAMP.COM

SP NOTARYSTAMP.COM Parks - Parks Maint. STATIONARY, OFFICE AND SCHOOL SUPPLY S \$42.24

SP NOTARYSTAMP.COM - Total For Parks - Parks Maint. \$42.24

SP NOTARYSTAMP.COM - ALL DEPARTMENTS \$42.24

SP RAE SYSTEMS

SP RAE SYSTEMS Fire-EMS Training Honeywell Analytics University - Repair Tech \$875.00

SP	RAE SYSTEMS - Total For Fire-EMS Training		\$875.00
SP	RAE SYSTEMS - ALL DEPARTMENTS		\$875.00

SPARTAN ATHLETIC CO

SPARTAN ATHLETIC CO	Rec Center - Sports Programs	SPORTING GOODS STORES	\$547.78
SPARTAN ATHLETIC CO	Rec Center - Sports Programs	Tennis Court Crack Repair	\$812.60
<i>SPARTAN ATHLETIC CO - Total For Rec Center - Sports Programs</i>			<i>\$1,360.38</i>
SPARTAN ATHLETIC CO	- ALL DEPARTMENTS		\$1,360.38

SPORTSMANS WAREHOUSE

SPORTSMANS WAREHOUSE	Golf - Operations	Trail Camera for Diversion Dam	\$149.98
<i>SPORTSMANS WAREHOUSE - Total For Golf - Operations</i>			<i>\$149.98</i>
SPORTSMANS WAREHOUSE	Parks - Parks Maint.	Game Camera	\$79.99
<i>SPORTSMANS WAREHOUSE - Total For Parks - Parks Maint.</i>			<i>\$79.99</i>
SPORTSMANS WAREHOUSE	Rec Center - Sports Programs	Tennis Court Crack Repair using Jerky Canno	\$99.98
<i>SPORTSMANS WAREHOUSE - Total For Rec Center - Sports Programs</i>			<i>\$99.98</i>
SPORTSMANS WAREHOUSE	- ALL DEPARTMENTS		\$329.95

SQ ASSOCIATION OF L

SQ ASSOCIATION OF L	Police Career Services	MEMBERSHIP ORGANIZATIONS NOT ELSEWH	\$600.00
<i>SQ ASSOCIATION OF L - Total For Police Career Services</i>			<i>\$600.00</i>
SQ ASSOCIATION OF L	- ALL DEPARTMENTS		\$600.00

SQ GREAT HARVEST BA

SQ GREAT HARVEST BA	Human Resources	1/2 Dozen Doughnuts for CWC	\$8.00
<i>SQ GREAT HARVEST BA - Total For Human Resources</i>			<i>\$8.00</i>
SQ GREAT HARVEST BA	- ALL DEPARTMENTS		\$8.00

SQ I'SCREAM

SQ I'SCREAM	General Fund Revenue	Ice Cream Event at City Hall	\$274.00
SQ I'SCREAM	General Fund Revenue	Ice Cream events with the City	\$306.00
<i>SQ I'SCREAM - Total For General Fund Revenue</i>			<i>\$580.00</i>

SQ I'SCREAM - ALL DEPARTMENTS \$580.00

SQ MY EDUCATIONAL R

SQ MY EDUCATIONAL R Police Administration SCHOOLS AND EDUCATIONAL SERVICES NOT \$142.00

SQ MY EDUCATIONAL R - Total For Police Administration \$142.00

SQ MY EDUCATIONAL R - ALL DEPARTMENTS \$142.00

SQ PEAK RESCUE

SQ PEAK RESCUE Fire-EMS Training Beam clamps for rescue training \$500.00

SQ PEAK RESCUE - Total For Fire-EMS Training \$500.00

SQ PEAK RESCUE - ALL DEPARTMENTS \$500.00

SQ PEDEN'S INC.

SQ PEDEN'S INC. Buildings & Structures Fund Shirts for BAS \$600.00

SQ PEDEN'S INC. - Total For Buildings & Structures Fund \$600.00

SQ PEDEN'S INC. Fire-EMS Operations 3 white Uniform Shirts \$222.00

SQ PEDEN'S INC. - Total For Fire-EMS Operations \$222.00

SQ PEDEN'S INC. Police Career Services MEN'S AND WOMEN'S CLOTHING STORES \$374.00

SQ PEDEN'S INC. Police Career Services MEN'S AND WOMEN'S CLOTHING STORES \$30.00

SQ PEDEN'S INC. - Total For Police Career Services \$404.00

SQ PEDEN'S INC. - ALL DEPARTMENTS \$1,226.00

SQ WYOMING PLANNING

SQ WYOMING PLANNING Planning MEMBERSHIP ORGANIZATIONS NOT ELSEWH \$114.00

SQ WYOMING PLANNING - Total For Planning \$114.00

SQ WYOMING PLANNING - ALL DEPARTMENTS \$114.00

STAPLES

STAPLES Fire-EMS Administration Admin Station Supplies \$25.76

STAPLES - Total For Fire-EMS Administration \$25.76

STAPLES Fire-EMS Operations Printer Ink \$139.97

STAPLES - Total For Fire-EMS Operations \$139.97

STAPLES	Fire-EMS Training	Office Supplies for Training Captain	\$488.92
<i>STAPLES - Total For Fire-EMS Training</i>			<i>\$488.92</i>
STAPLES	Parks - Parks Maint.	STATIONARY, OFFICE AND SCHOOL SUPPLY S	\$35.96
<i>STAPLES - Total For Parks - Parks Maint.</i>			<i>\$35.96</i>
STAPLES	Rec Center - Operations	Tape for label maker	\$39.99
<i>STAPLES - Total For Rec Center - Operations</i>			<i>\$39.99</i>
STAPLES	Refuse - Residential	PRINT TAPE	\$25.98
<i>STAPLES - Total For Refuse - Residential</i>			<i>\$25.98</i>
STAPLES - ALL DEPARTMENTS			\$756.58

STAPLES DIRECT

STAPLES DIRECT	Rec Center - Admin	Phil plastic file pockets	\$15.99
<i>STAPLES DIRECT - Total For Rec Center - Admin</i>			<i>\$15.99</i>
STAPLES DIRECT - ALL DEPARTMENTS			\$15.99

STATE OF WY.

STATE OF WY.	Police Administration	Notary Application - K Stassinis	\$60.00
STATE OF WY.	Police Administration	Notary Application - B Potter	\$60.00
<i>STATE OF WY. - Total For Police Administration</i>			<i>\$120.00</i>
STATE OF WY. - ALL DEPARTMENTS			\$120.00

STEAMBOAT CENTRAL RE

STEAMBOAT CENTRAL RE	Police Career Services	LODGING, HOTELS, MOTELS, RESORTS	\$274.15
STEAMBOAT CENTRAL RE	Police Career Services	LODGING, HOTELS, MOTELS, RESORTS	\$274.15
STEAMBOAT CENTRAL RE	Police Career Services	LODGING, HOTELS, MOTELS, RESORTS	\$137.08
STEAMBOAT CENTRAL RE	Police Career Services	LODGING, HOTELS, MOTELS, RESORTS	\$137.08
<i>STEAMBOAT CENTRAL RE - Total For Police Career Services</i>			<i>\$822.46</i>
STEAMBOAT CENTRAL RE - ALL DEPARTMENTS			\$822.46

SUMMIT ELECTRIC LLC.

SUMMIT ELECTRIC LLC.	Buildings & Structures Fund	Replace outlets, switches & install toggle swi	\$1,116.74
<i>SUMMIT ELECTRIC LLC. - Total For Buildings & Structures Fund</i>			<i>\$1,116.74</i>

SUMMIT ELECTRIC LLC. - ALL DEPARTMENTS

\$1,116.74

SUTHERLANDS 2219

SUTHERLANDS 2219	Buildings & Structures Fund	Swampcooler cover return for N Casper Club	(\$34.99)
SUTHERLANDS 2219	Buildings & Structures Fund	Swampcooler cover for N Casper Clubhouse	\$34.99
<i>SUTHERLANDS 2219 - Total For Buildings & Structures Fund</i>			<i>\$0.00</i>
SUTHERLANDS 2219	Capital Projects Fund	Swampcooler cover for Pronghorn Skeet Ran	\$34.91
SUTHERLANDS 2219	Capital Projects Fund	Swampcooler cover for N Casper Clubhouse	\$29.99
<i>SUTHERLANDS 2219 - Total For Capital Projects Fund</i>			<i>\$64.90</i>
SUTHERLANDS 2219	Metro Animal Shelter	LUMBER AND BUILDING MATERIALS STORES	\$329.40
<i>SUTHERLANDS 2219 - Total For Metro Animal Shelter</i>			<i>\$329.40</i>
SUTHERLANDS 2219	Rec Center - Sports Programs	Gun bulk for Tennis Court Crack Repair	\$119.98
<i>SUTHERLANDS 2219 - Total For Rec Center - Sports Programs</i>			<i>\$119.98</i>
SUTHERLANDS 2219	Regional Water Operations	Bolts, industrial nipple	\$10.20
SUTHERLANDS 2219	Regional Water Operations	Safety equipment parts	\$40.08
<i>SUTHERLANDS 2219 - Total For Regional Water Operations</i>			<i>\$50.28</i>
SUTHERLANDS 2219 - ALL DEPARTMENTS			\$564.56

SWI, LLC

SWI, LLC	Balefill - Disposal & Landfill	Gate repair	\$401.50
<i>SWI, LLC - Total For Balefill - Disposal & Landfill</i>			<i>\$401.50</i>
SWI, LLC	Refuse - Commercial	Gate repair	\$401.50
<i>SWI, LLC - Total For Refuse - Commercial</i>			<i>\$401.50</i>
SWI, LLC	Refuse - Recycling	Gate repair	\$401.50
<i>SWI, LLC - Total For Refuse - Recycling</i>			<i>\$401.50</i>
SWI, LLC	Refuse - Residential	Gate repair	\$401.50
<i>SWI, LLC - Total For Refuse - Residential</i>			<i>\$401.50</i>
SWI, LLC - ALL DEPARTMENTS			\$1,606.00

TEEX RETAIL

TEEX RETAIL	Police Career Services	COLLEGES, UNIVERSITIES, PROFESSIONAL SC	\$1,890.00
<i>TEEX RETAIL - Total For Police Career Services</i>			<i>\$1,890.00</i>

TEEX RETAIL - ALL DEPARTMENTS \$1,890.00

TEN-E PACKAGING SERV

TEN-E PACKAGING SERV Balefill - Baler Processing Gems S028761 \$2,280.00

TEN-E PACKAGING SERV - Total For Balefill - Baler Processing \$2,280.00

TEN-E PACKAGING SERV - ALL DEPARTMENTS \$2,280.00

THATCHER CO.

THATCHER CO. Regional Water Operations Chemicals \$2,970.63

THATCHER CO. Regional Water Operations Chemicals \$6,410.08

THATCHER CO. - Total For Regional Water Operations \$9,380.71

THATCHER CO. WWTP Regional Interceptors Ferrous chloride delivery on 9/9/21. \$7,825.50

THATCHER CO. - Total For WWTP Regional Interceptors \$7,825.50

THATCHER CO. - ALL DEPARTMENTS \$17,206.21

THE FAMILY CLINIC LL

THE FAMILY CLINIC LL Public Transit - Operations DOCTORS, PHYSICIANS DOT PHYSICAL \$178.00

THE FAMILY CLINIC LL - Total For Public Transit - Operations \$178.00

THE FAMILY CLINIC LL - ALL DEPARTMENTS \$178.00

THE HOME DEPOT

THE HOME DEPOT Balefill - Baler Processing MATERIAL FOR CONSTRUCTION OF WELLNES \$303.78

THE HOME DEPOT - Total For Balefill - Baler Processing \$303.78

THE HOME DEPOT Buildings & Structures Fund Concrete for pool repair at Marion Kreiner P \$27.51

THE HOME DEPOT Buildings & Structures Fund Supplies to mount whiteboard in Risk Manag \$25.32

THE HOME DEPOT Buildings & Structures Fund Concrete for Pool repair at Marion Kreiner P \$27.48

THE HOME DEPOT Buildings & Structures Fund Coded door locks for Cemetery Office \$238.00

THE HOME DEPOT - Total For Buildings & Structures Fund \$318.31

THE HOME DEPOT Fire-EMS Operations Trimmer line and wire solder \$24.68

THE HOME DEPOT - Total For Fire-EMS Operations \$24.68

THE HOME DEPOT Golf - Operations String line for goose control on ponds \$119.94

THE HOME DEPOT - Total For Golf - Operations \$119.94

THE HOME DEPOT Ice Arena - Operations Garage Door Supplies \$112.06

THE HOME DEPOT	Ice Arena - Operations	Garage Door Supplies	\$56.77
<i>THE HOME DEPOT - Total For Ice Arena - Operations</i>			<i>\$168.83</i>
THE HOME DEPOT	Rec Center - Operations	Custodial Maintenance Repair	\$71.60
<i>THE HOME DEPOT - Total For Rec Center - Operations</i>			<i>\$71.60</i>
THE HOME DEPOT	Rec Center - Sports Programs	Replacement Blades for Trimmers	\$47.94
THE HOME DEPOT	Rec Center - Sports Programs	Echo Trimmers	\$657.00
THE HOME DEPOT	Rec Center - Sports Programs	Sander for Tennis Courts	\$148.97
THE HOME DEPOT	Rec Center - Sports Programs	Blades for Trimmers	\$39.95
THE HOME DEPOT	Rec Center - Sports Programs	Brushes for tennis court paint	\$13.94
THE HOME DEPOT	Rec Center - Sports Programs	Misc. Sanding Products for Tennis Court Crac	\$41.42
THE HOME DEPOT	Rec Center - Sports Programs	Replacement Disc for Sander on Tennis Court	\$39.94
THE HOME DEPOT	Rec Center - Sports Programs	Putty Knife for Tennis Court Repair	\$56.49
<i>THE HOME DEPOT - Total For Rec Center - Sports Programs</i>			<i>\$1,045.65</i>
THE HOME DEPOT	Regional Water Operations	HOME SUPPLY WAREHOUSE STORES	\$3.13
THE HOME DEPOT	Regional Water Operations	HOME SUPPLY WAREHOUSE STORES	\$59.97
<i>THE HOME DEPOT - Total For Regional Water Operations</i>			<i>\$63.10</i>
THE HOME DEPOT	Sewer Stormwater	storm truck supplies	\$70.91
<i>THE HOME DEPOT - Total For Sewer Stormwater</i>			<i>\$70.91</i>
THE HOME DEPOT - ALL DEPARTMENTS			\$2,186.80

THE OFFICE SHOP, INC

THE OFFICE SHOP, INC	Fire-EMS Administration	August Copier Fees	\$44.57
<i>THE OFFICE SHOP, INC - Total For Fire-EMS Administration</i>			<i>\$44.57</i>
THE OFFICE SHOP, INC - ALL DEPARTMENTS			\$44.57

THE SOLID WASTE ASSO

THE SOLID WASTE ASSO	Balefill - Disposal & Landfill	Annual membership renewal	\$223.00
<i>THE SOLID WASTE ASSO - Total For Balefill - Disposal & Landfill</i>			<i>\$223.00</i>
THE SOLID WASTE ASSO - ALL DEPARTMENTS			\$223.00

THE UPS STORE

THE UPS STORE	Fire-EMS Administration	Return Item Shipping	\$106.06
<i>THE UPS STORE - Total For Fire-EMS Administration</i>			<i>\$106.06</i>

THE UPS STORE - ALL DEPARTMENTS

\$106.06

TIRE RAMA 203 WC

TIRE RAMA 203 WC	Balefill - Diversion & Special	TIRE REPAIR ON UNIT 141520 962 CAT LOAD	\$140.20
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<i>TIRE RAMA 203 WC - Total For Balefill - Diversion & Special</i>			\$140.20
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TIRE RAMA 203 WC - ALL DEPARTMENTS

\$140.20

TOP OFFICE PRODUCTS

TOP OFFICE PRODUCTS	Fleet Maintenance Fund	Aug. 2021 copy charge	\$43.68
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<i>TOP OFFICE PRODUCTS - Total For Fleet Maintenance Fund</i>			\$43.68
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TOP OFFICE PRODUCTS	Ft. Caspar Museum	New copier/scanner for Fort Caspar	\$3,399.50
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TOP OFFICE PRODUCTS	Ft. Caspar Museum	Quarterly copier maintenance fee	\$26.52
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TOP OFFICE PRODUCTS	Ft. Caspar Museum	Final maintenance fee on old copier	\$5.12
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<i>TOP OFFICE PRODUCTS - Total For Ft. Caspar Museum</i>			\$3,431.14
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TOP OFFICE PRODUCTS	Municipal Court	Aug 2021 copy charge	\$50.76
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<i>TOP OFFICE PRODUCTS - Total For Municipal Court</i>			\$50.76
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TOP OFFICE PRODUCTS	Parks - Parks Maint.	Aug. 2021 copy charge	\$43.68
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<i>TOP OFFICE PRODUCTS - Total For Parks - Parks Maint.</i>			\$43.68
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TOP OFFICE PRODUCTS	Streets	Aug. 2021 copy charge	\$43.67
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<i>TOP OFFICE PRODUCTS - Total For Streets</i>			\$43.67
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TOP OFFICE PRODUCTS	Water Distribution	Sharp MX-2651 Networked Color Copier/Prin	\$3,399.50
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<i>TOP OFFICE PRODUCTS - Total For Water Distribution</i>			\$3,399.50
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TOP OFFICE PRODUCTS - ALL DEPARTMENTS

\$7,012.43

TOWN OF MILLS

TOWN OF MILLS	Police Grants Fund	Equitable sharing check for DCI #2021-0153	\$550.00
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TOWN OF MILLS	Police Grants Fund		\$102.00
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<i>TOWN OF MILLS - Total For Police Grants Fund</i>			\$652.00
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TOWN OF MILLS - ALL DEPARTMENTS

\$652.00

TOWNSQUARE MEDIA, IN

TOWNSQUARE MEDIA, IN	Golf - Operations	ADVERTISING SERVICES	\$1,000.00
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<i>TOWNSQUARE MEDIA, IN - Total For Golf - Operations</i>			\$1,000.00
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TOWNSQUARE MEDIA, IN - ALL DEPARTMENTS

\$1,000.00

TRACKIMO INC

TRACKIMO INC	Police Administration	COMPUTERS,COMPUTER PERIPHERAL EQUIP	\$49.99
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<i>TRACKIMO INC - Total For Police Administration</i>			\$49.99
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TRACKIMO INC - ALL DEPARTMENTS

\$49.99

TRACTOR SUPPLY CO

TRACTOR SUPPLY CO	Metro Animal Shelter	MISCELLANEOUS AUTOMOTIVE DEALERS	\$18.79
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<i>TRACTOR SUPPLY CO - Total For Metro Animal Shelter</i>			\$18.79
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TRACTOR SUPPLY CO - ALL DEPARTMENTS

\$18.79

TRIHYDRO CORP.

TRIHYDRO CORP.	Capital Projects Fund	GemsS028879-EPA Brownfields Ha	\$6,272.17
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TRIHYDRO CORP.	Capital Projects Fund	GemsS028879-EPA Brownfields Ha	\$3,096.55
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<i>TRIHYDRO CORP. - Total For Capital Projects Fund</i>			\$9,368.72
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TRIHYDRO CORP. - ALL DEPARTMENTS

\$9,368.72

TST RACCA S PIZZERI

TST RACCA S PIZZERI	City Manager	Lunch meeting	\$38.55
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TST RACCA S PIZZERI	City Manager	Lunch meeting	\$45.53
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<i>TST RACCA S PIZZERI - Total For City Manager</i>			\$84.08
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TST RACCA S PIZZERI - ALL DEPARTMENTS

\$84.08

TWO BROTHERS LAWN SE

TWO BROTHERS LAWN SE	Code Enforcement	Lawing mowing service	\$195.74
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<i>TWO BROTHERS LAWN SE - Total For Code Enforcement</i>			\$195.74
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TWO BROTHERS LAWN SE - ALL DEPARTMENTS

\$195.74

UM CUSTOMER REFUNDS

UM CUSTOMER REFUNDS	Sewer Fund	Refund - 4" physical sewer tap	\$292.00
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UM CUSTOMER REFUNDS - Total For Sewer Fund \$292.00

UM CUSTOMER REFUNDS - ALL DEPARTMENTS **\$292.00**

UNION WIRELESS

UNION WIRELESS Water Tanks Upper Rock Creek Reservoir SCADA & Cell Ph \$95.24

UNION WIRELESS - Total For Water Tanks *\$95.24*

UNION WIRELESS - ALL DEPARTMENTS **\$95.24**

UNITED 0162362553

UNITED 0162362553 Police Career Services UNITED AIRLINES \$389.80

UNITED 0162362553 - Total For Police Career Services *\$389.80*

UNITED 0162362553 - ALL DEPARTMENTS **\$389.80**

UNITED 0162364764

UNITED 0162364764 Police Career Services UNITED AIRLINES \$548.80

UNITED 0162364764 - Total For Police Career Services *\$548.80*

UNITED 0162364764 - ALL DEPARTMENTS **\$548.80**

UNITED 0162364782

UNITED 0162364782 Police Career Services UNITED AIRLINES \$305.80

UNITED 0162364782 - Total For Police Career Services *\$305.80*

UNITED 0162364782 - ALL DEPARTMENTS **\$305.80**

UNITED 0162364868

UNITED 0162364868 Fire-EMS Training Plane ticket for Rae Technician Class \$537.80

UNITED 0162364868 - Total For Fire-EMS Training *\$537.80*

UNITED 0162364868 - ALL DEPARTMENTS **\$537.80**

UNITED 0162367869

UNITED 0162367869 City Manager Airfare to Portland for ICMA conference \$236.80

UNITED 0162367869 - Total For City Manager *\$236.80*

UNITED 0162367869 - ALL DEPARTMENTS \$236.80

UNITED 0169931268

UNITED 0169931268 Police Career Services UNITED AIRLINES \$35.00

UNITED 0169931268 Police Career Services UNITED AIRLINES \$35.00

UNITED 0169931268 - Total For Police Career Services \$70.00

UNITED 0169931268 - ALL DEPARTMENTS \$70.00

UNITED RENTALS

UNITED RENTALS Capital Projects Fund Rental of skid steer used at the drill tower \$337.68

UNITED RENTALS - Total For Capital Projects Fund \$337.68

UNITED RENTALS - ALL DEPARTMENTS \$337.68

UPSLOPE MEDIA

UPSLOPE MEDIA City Manager Advertising on Oilcity.news & FB \$1,350.00

UPSLOPE MEDIA - Total For City Manager \$1,350.00

UPSLOPE MEDIA - ALL DEPARTMENTS \$1,350.00

URGENT CARE OF CASPE

URGENT CARE OF CASPE Police Administration MEDICAL SERVICES & HEALTH PRACTITIONER \$35.00

URGENT CARE OF CASPE - Total For Police Administration \$35.00

URGENT CARE OF CASPE Property Insurance Fund Occupational health \$340.00

URGENT CARE OF CASPE - Total For Property Insurance Fund \$340.00

URGENT CARE OF CASPE - ALL DEPARTMENTS \$375.00

US KIDS GOLF LLC

US KIDS GOLF LLC Golf - Operations U.S. Kids Demo Drivers \$281.41

US KIDS GOLF LLC - Total For Golf - Operations \$281.41

US KIDS GOLF LLC - ALL DEPARTMENTS \$281.41

USPS PO 5715580478

USPS PO 5715580478	WWTP Operations	Certified Mail	\$17.12
<i>USPS PO 5715580478 - Total For WWTP Operations</i>			<i>\$17.12</i>
USPS PO 5715580478 - ALL DEPARTMENTS			\$17.12

USPS PO 5762700491

USPS PO 5762700491	General Fund Revenue	Stamps for resale in gift shop	\$40.00
<i>USPS PO 5762700491 - Total For General Fund Revenue</i>			<i>\$40.00</i>
USPS PO 5762700491 - ALL DEPARTMENTS			\$40.00

UV DOCTOR LAMPS LLC

UV DOCTOR LAMPS LLC	WWTP Operations	Ballasts	\$1,679.72
<i>UV DOCTOR LAMPS LLC - Total For WWTP Operations</i>			<i>\$1,679.72</i>
UV DOCTOR LAMPS LLC - ALL DEPARTMENTS			\$1,679.72

VERIZON WIRELESS

VERIZON WIRELESS	Buildings & Structures Fund	Acct #442124121-00001	\$40.01
<i>VERIZON WIRELESS - Total For Buildings & Structures Fund</i>			<i>\$40.01</i>
VERIZON WIRELESS	WWTP Operations	Acct #842227834-00001	\$147.98
<i>VERIZON WIRELESS - Total For WWTP Operations</i>			<i>\$147.98</i>
VERIZON WIRELESS - ALL DEPARTMENTS			\$187.99

VISION GRAPHICS

VISION GRAPHICS	Rec Center - Admin	Recreation Activity Guide PUBLISHING & PRI	\$1,546.37
<i>VISION GRAPHICS - Total For Rec Center - Admin</i>			<i>\$1,546.37</i>
VISION GRAPHICS - ALL DEPARTMENTS			\$1,546.37

VRC COMPANIES LLC

VRC COMPANIES LLC	Municipal Court	File destruction fee	\$55.13
<i>VRC COMPANIES LLC - Total For Municipal Court</i>			<i>\$55.13</i>
VRC COMPANIES LLC - ALL DEPARTMENTS			\$55.13

VZWRLSS MY VZ VB P

VZWRLSS MY VZ VB P	Golf - Operations	Cellular service for irrigation Ipad	\$80.02
<i>VZWRLSS MY VZ VB P - Total For Golf - Operations</i>			<i>\$80.02</i>
VZWRLSS MY VZ VB P	Regional Water Operations	WTP Operator Cell Phone Bill	\$53.37
<i>VZWRLSS MY VZ VB P - Total For Regional Water Operations</i>			<i>\$53.37</i>
VZWRLSS MY VZ VB P - ALL DEPARTMENTS			\$133.39

WAL-MART #1617

WAL-MART #1617	Metro Animal Shelter	GROCERY STORES, SUPERMARKETS	\$37.49
<i>WAL-MART #1617 - Total For Metro Animal Shelter</i>			<i>\$37.49</i>
WAL-MART #1617	Public Transit - CARES Act	DOOR TO DOOR DISPATCHING UPGRADE SO	\$61.92
<i>WAL-MART #1617 - Total For Public Transit - CARES Act</i>			<i>\$61.92</i>
WAL-MART #1617	Rec Center - Classes	program supplies	\$75.60
<i>WAL-MART #1617 - Total For Rec Center - Classes</i>			<i>\$75.60</i>
WAL-MART #1617	Rec Center - Operations	program supplies	\$43.22
<i>WAL-MART #1617 - Total For Rec Center - Operations</i>			<i>\$43.22</i>
WAL-MART #1617 - ALL DEPARTMENTS			\$218.23

WALMART.COM AW

WALMART.COM AW	Balefill - Disposal & Landfill	SAFE FOR CASH HANDLING PROCEDURES	\$66.87
<i>WALMART.COM AW - Total For Balefill - Disposal & Landfill</i>			<i>\$66.87</i>
WALMART.COM AW - ALL DEPARTMENTS			\$66.87

WAYNE COLEMAN CONSTR

WAYNE COLEMAN CONSTR	Capital Projects Fund	Construction - Industrial Aven	\$46,333.88
<i>WAYNE COLEMAN CONSTR - Total For Capital Projects Fund</i>			<i>\$46,333.88</i>
WAYNE COLEMAN CONSTR - ALL DEPARTMENTS			\$46,333.88

WEAR PARTS INC

WEAR PARTS INC	Ice Arena - Operations	Zamboni Parts	\$14.14
<i>WEAR PARTS INC - Total For Ice Arena - Operations</i>			<i>\$14.14</i>
WEAR PARTS INC	Traffic Control	Bolts, Nuts and Washers for sign repair & ins	\$265.23

<i>WEAR PARTS INC - Total For Traffic Control</i>			\$265.23
WEAR PARTS INC	WWTP Operations	Nuts & Bolts	\$95.96
<i>WEAR PARTS INC - Total For WWTP Operations</i>			\$95.96
WEAR PARTS INC - ALL DEPARTMENTS			\$375.33

WELLBORN SULLIVAN ME

WELLBORN SULLIVAN ME	Property Insurance Fund	Confidential legal or medical services	\$5,000.00
<i>WELLBORN SULLIVAN ME - Total For Property Insurance Fund</i>			\$5,000.00
WELLBORN SULLIVAN ME - ALL DEPARTMENTS			\$5,000.00

WESTERN DIVERS LTD

WESTERN DIVERS LTD	Fire-EMS Operations	Aqua Seal for ROV Repair	\$8.32
<i>WESTERN DIVERS LTD - Total For Fire-EMS Operations</i>			\$8.32
WESTERN DIVERS LTD - ALL DEPARTMENTS			\$8.32

WESTERN STATES FIRE

WESTERN STATES FIRE	WWTP Operations	5yr sprinkler inspection	\$1,120.00
<i>WESTERN STATES FIRE - Total For WWTP Operations</i>			\$1,120.00
WESTERN STATES FIRE - ALL DEPARTMENTS			\$1,120.00

WESTERN WATER CONSUL

WESTERN WATER CONSUL	Capital Projects Fund	Midwest Elm to Walnut Construc	\$14,523.77
<i>WESTERN WATER CONSUL - Total For Capital Projects Fund</i>			\$14,523.77
WESTERN WATER CONSUL - ALL DEPARTMENTS			\$14,523.77

WESTERN WYOMING LOCK

WESTERN WYOMING LOCK	Buildings & Structures Fund	Key Copy for City Manager's Office	\$2.50
<i>WESTERN WYOMING LOCK - Total For Buildings & Structures Fund</i>			\$2.50
WESTERN WYOMING LOCK - ALL DEPARTMENTS			\$2.50

WLC ENGINEERING - SU

WLC ENGINEERING - SU	Capital Projects Fund	Ridgecrest Zone 2-3 Waterline	\$6,471.18
WLC ENGINEERING - SU	Capital Projects Fund	Industrial Avenue 19-068 - Con	\$8,974.05
<i>WLC ENGINEERING - SU - Total For Capital Projects Fund</i>			<i>\$15,445.23</i>
WLC ENGINEERING - SU	Water Distribution	Ridgecrest Zone 2-3 Waterline	\$16,640.17
<i>WLC ENGINEERING - SU - Total For Water Distribution</i>			<i>\$16,640.17</i>
WLC ENGINEERING - SU - ALL DEPARTMENTS			\$32,085.40

WM SUPERCENTER

WM SUPERCENTER	Fire-EMS Administration	Cell phone charger and computer monitor	\$262.88
WM SUPERCENTER	Fire-EMS Administration	Admin Office Supplies	\$31.92
<i>WM SUPERCENTER - Total For Fire-EMS Administration</i>			<i>\$294.80</i>
WM SUPERCENTER	Fire-EMS Operations	Station Supplies	\$9.84
WM SUPERCENTER	Fire-EMS Operations	Station Supplies	\$84.03
<i>WM SUPERCENTER - Total For Fire-EMS Operations</i>			<i>\$93.87</i>
WM SUPERCENTER	Human Resources	Golf Tournament tax error correction	(\$76.60)
WM SUPERCENTER	Human Resources	Golf Tournament door prizes	(\$49.88)
WM SUPERCENTER	Human Resources	Golf Tournament	\$5.40
<i>WM SUPERCENTER - Total For Human Resources</i>			<i>(\$121.08)</i>
WM SUPERCENTER	Rec Center - Classes	program supplies	\$42.72
WM SUPERCENTER	Rec Center - Classes	supplies for programs	\$49.97
<i>WM SUPERCENTER - Total For Rec Center - Classes</i>			<i>\$92.69</i>
WM SUPERCENTER	Regional Water Operations	COFFEE, AA BATTERIES	\$73.78
<i>WM SUPERCENTER - Total For Regional Water Operations</i>			<i>\$73.78</i>
WM SUPERCENTER - ALL DEPARTMENTS			\$434.06

WYOMING CAMERA

WYOMING CAMERA	Police Administration	CAMERA AND PHOTOGRAPHIC SUPPLY STOR	\$199.80
<i>WYOMING CAMERA - Total For Police Administration</i>			<i>\$199.80</i>
WYOMING CAMERA	Risk Management	Drone repair for PD - Claim 2022029	\$273.00
<i>WYOMING CAMERA - Total For Risk Management</i>			<i>\$273.00</i>
WYOMING CAMERA - ALL DEPARTMENTS			\$472.80

WYOMING FIRST AID &

WYOMING FIRST AID &	Golf - Operations	First aid supplies	\$85.57
<i>WYOMING FIRST AID & - Total For Golf - Operations</i>			<i>\$85.57</i>
WYOMING FIRST AID & - ALL DEPARTMENTS			\$85.57

WYOMING POWER WASH I

WYOMING POWER WASH I	WWTP Operations	Sandblast centrifuge frame	\$330.00
<i>WYOMING POWER WASH I - Total For WWTP Operations</i>			<i>\$330.00</i>
WYOMING POWER WASH I - ALL DEPARTMENTS			\$330.00

WYOMING WORK WAREHOU

WYOMING WORK WAREHO	Metro Animal Shelter	MEN'S,WOMENS'AND CHILDREN'S UNIFORM	\$92.39
<i>WYOMING WORK WAREHOU - Total For Metro Animal Shelter</i>			<i>\$92.39</i>
WYOMING WORK WAREHOU - ALL DEPARTMENTS			\$92.39

XEROX CORPORATION

XEROX CORPORATION	Regional Water Operations	Copier usage charge	\$204.35
<i>XEROX CORPORATION - Total For Regional Water Operations</i>			<i>\$204.35</i>
XEROX CORPORATION - ALL DEPARTMENTS			\$204.35

XYLEM WATER SOLUTION

XYLEM WATER SOLUTION	Regional Water Operations	Ozone monitors	\$11,943.58
<i>XYLEM WATER SOLUTION - Total For Regional Water Operations</i>			<i>\$11,943.58</i>
XYLEM WATER SOLUTION - ALL DEPARTMENTS			\$11,943.58

YOURMEMBER-CAREERS

YOURMEMBER-CAREERS	Risk Management	PRIMA - Risk Manager Recruiting	\$199.00
<i>YOURMEMBER-CAREERS - Total For Risk Management</i>			<i>\$199.00</i>
YOURMEMBER-CAREERS - ALL DEPARTMENTS			\$199.00

ZONAR SYSTEMS INC

ZONAR SYSTEMS INC	Balefill - Disposal & Landfill	Travel - training	\$8.60
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ZONAR SYSTEMS INC - Total For Balefill - Disposal & Landfill

\$8.60

ZONAR SYSTEMS INC - ALL DEPARTMENTS

\$8.60

CITYWIDE BILLS AND CLAIMS TOTAL

\$1,993,286.63

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
 10/05/21

Additional Accounts Payable

09/16/21

Prewrits - Payroll Vendors, Travel Reimbursement, Vendor Payables & Petty Cash

American Heritage Life Insurance (Allstate)	4,526.04
Nathan Powell - Travel reimbursement	1,036.96
Anthony Tolstedt	135.52
Continental American Insurance (Aflac)	716.34
Keith McPheeters - Travel reimbursement	116.25
FIB - Petty Cash (Ft. Caspar Museum)	900.00
State of Wyo Dept of Admin & Info	886,373.64
NCPERS Group Life Insurance	688.00
	894,492.75

09/17/21

Prewrits - Grant Refund / Reimbursement

USDOT Federal Transit Administration - CARES Act Grant Refund & Interest Penalty	25,639.00
USDOT Federal Transit Administration - Covid-19 Relief Grant Reimbursement	39,526.00
	65,165.00


09/23/21


Prewrits - Customer Refunds, Payroll Vendors, Filing Fee, Notary Renewal & Vendor Payables

Wayne McCoy - Refund of golf course season pass	300.00
Jim or Nancy Keeran - Refund of golf tournament fees	60.00
Life Insurance Company of N. America (Cigna)	12,449.93
Natrona County District Court - Filing fees	140.00
State of Wyo. Notary Division - K. Pearson's notary renewal	60.00
Treto Construction	172,083.00
Wyo. Retirement System - Fire	112,345.13
	297,438.06

Total Additional AP \$ 1,257,095.81

September 20, 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 for Transfer of Retail Liquor License No. 21 From Modern Electric Company d/b/a Wyoming Bootlegger Liquor, Located at 100 North Ash Street, to Wyoming Downs OTB 12, LLC, d/b/a Wyoming Downs OTB 12, Located at 1121 Wilkins Circle.

Meeting Type & Date
Regular Council Meeting
October 5, 2021

Action type
Public Hearing
Minute Action

Recommendation

That Council, by minute action, consider the application for a transfer of ownership and location for retail liquor license no. 21 from Modern Electric Company d/b/a Wyoming Bootlegger Liquor, located at 100 North Ash Street to Wyoming Downs OTB 12, LLC, d/b/a Wyoming Downs OTB 12, located at 1121 Wilkins Circle.

Summary

An application has been received requesting a transfer of ownership and location for retail liquor license no. 21 from Modern Electric Company d/b/a Wyoming Bootlegger Liquor, located at 100 North Ash Street to Wyoming Downs OTB 12, LLC, d/b/a Wyoming Downs OTB 12, located at 1121 Wilkins Circle.

If approved, this license will become active immediately and Wyoming Bootlegger Liquor will close 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

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

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

Local License #: Retail 21
 Date filed with clerk: 9 12 2021
 Advertising Dates: (2 Weeks) 9/22/2021 & 9/25/2021
 Hearing Date: 10 15 2021

Publishing Fee Direct Billed to Applicant:

License Term: 10 1 1 2021 Through 03 1 31 2022
Month Day Year Month Day 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: Wyoming Downs OTB 12 LLC
 Trade/Business Name (dba): Wyoming Downs OTB 12
 Building to be licensed/Building Address: 1121 Wilkins Circle
Number & Street
CASPER, WY 82601
City State Zip County
 Local Mailing Address: 3611 S. Lindell Rd, suite 201
Number & Street or P.O. Box
LAS Vegas, NV 89103
City State Zip
 Local Business Telephone Number: (307) 439-2031 Fax Number: (702) 227-0075
 Business E-Mail Address: _____

FILING FOR	FILING IN (CHOOSE ONLY ONE)	FILING AS (CHOOSE ONLY ONE)
<input 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 checked="" type="checkbox"/> TRANSFER OWNERSHIP	<input type="checkbox"/> ASSIGNMENT LETTER ATTACHED	<input type="checkbox"/> LP/LLP
FORMERLY HELD BY: <u>MODERN ELECTRIC COMPANY</u>		<input checked="" type="checkbox"/> LLC
		<input type="checkbox"/> CORPORATION
		<input type="checkbox"/> LTD PARTNERSHIP
		<input 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 checked="" 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/SPECIAL MALT BEVERAGE PERMIT
	<input type="checkbox"/> FRATERNAL CLUB	
	<input type="checkbox"/> GOLF CLUB	
	<input type="checkbox"/> SOCIAL CLUB	

SPECIAL DESIGNATIONS

CONVENTION FACILITY GOLF CLUB RESORT
 CIVIC CENTER/EVENT CENTER/ PUBLIC AUDITORIUM GUEST RANCH

To Assist the Liquor Division with scheduling inspections: **OPERATIONAL STATUS**

FULL TIME (e.g. Jan through Dec) (specify months of operation) from JAN to DEC
SUN-THURS
 SEASONAL/PART-TIME DAYS OF WEEK (e.g. Mon through Sat) from 10 AM to 12 AM
FRI-SAT
 NON-OPERATIONAL/PARKED HOURS OF OPERATION (e.g. 10a - 2a) from 10 AM to 2 AM

ALL APPLICANTS MUST COMPLETE QUESTIONS 1- 4

1. BUILDING OWNERSHIP: Does the applicant? W.S. 12-4-103(a)(iii)

- (a) **OWN** the licensed building? YES (own) YES (lease)
- (b) **LEASE** the licensed building? (Lease must be through the term of the liquor license)

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

- (i) When the lease expires, located on page _____ paragraph _____ of lease.
- (ii) Where the **Sales** provision for alcoholic or malt beverages is located, on page _____ paragraph _____ 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. BAR AND GRILL LICENSE OR RESTAURANT LICENSE:

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

6. 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

7. 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) YES NO
(Requires wholesale malt beverage license with the Liquor Division)

8. 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

9. 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

10. 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

11. 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

12. 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

13. 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?
				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"/>	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.)

14. 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.

Table with 8 columns: True and Correct Name, Date of Birth, Residence Address No. & Street City, State & Zip (DO NOT LIST PO BOXES), 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?. Row 1: ERIC NELSON, YES/NO checkboxes.

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

REQUIRED ATTACHMENTS

- Checked: A statement indicating the financial condition and financial stability of the applicant W.S. 12-4-102(a)(vi).
Unchecked: 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).
Checked: 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.

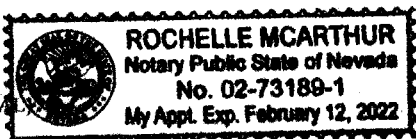
STATE OF NEVADA)
COUNTY OF CLACK) SS.

Signed and sworn to before me on this 31 day of August, 2021 that the facts alleged in the foregoing instrument are true by the following:

- 1) Signature: [Handwritten], Printed Name: Eric NELSON, Title: MANAGER
2) Signature: _____, Printed Name: _____, 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:

[Handwritten Signature]
Signature of Notary Public



My commission expires: 2.12.2022

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 09/22/2021 and ended on 10/06/2021 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 Melb-Lootz

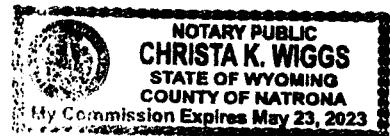
Date: 9/20/2021

Title: Licensing Specialist

Scribed in my presence and sworn before me on this

20th day of September, 2021

Christa K. Wiggs



Provide to City of Casper Central Records

TRANSFER OF OWNERSHIP AND LOCATION FOR RETAIL LIQUOR LICENSE

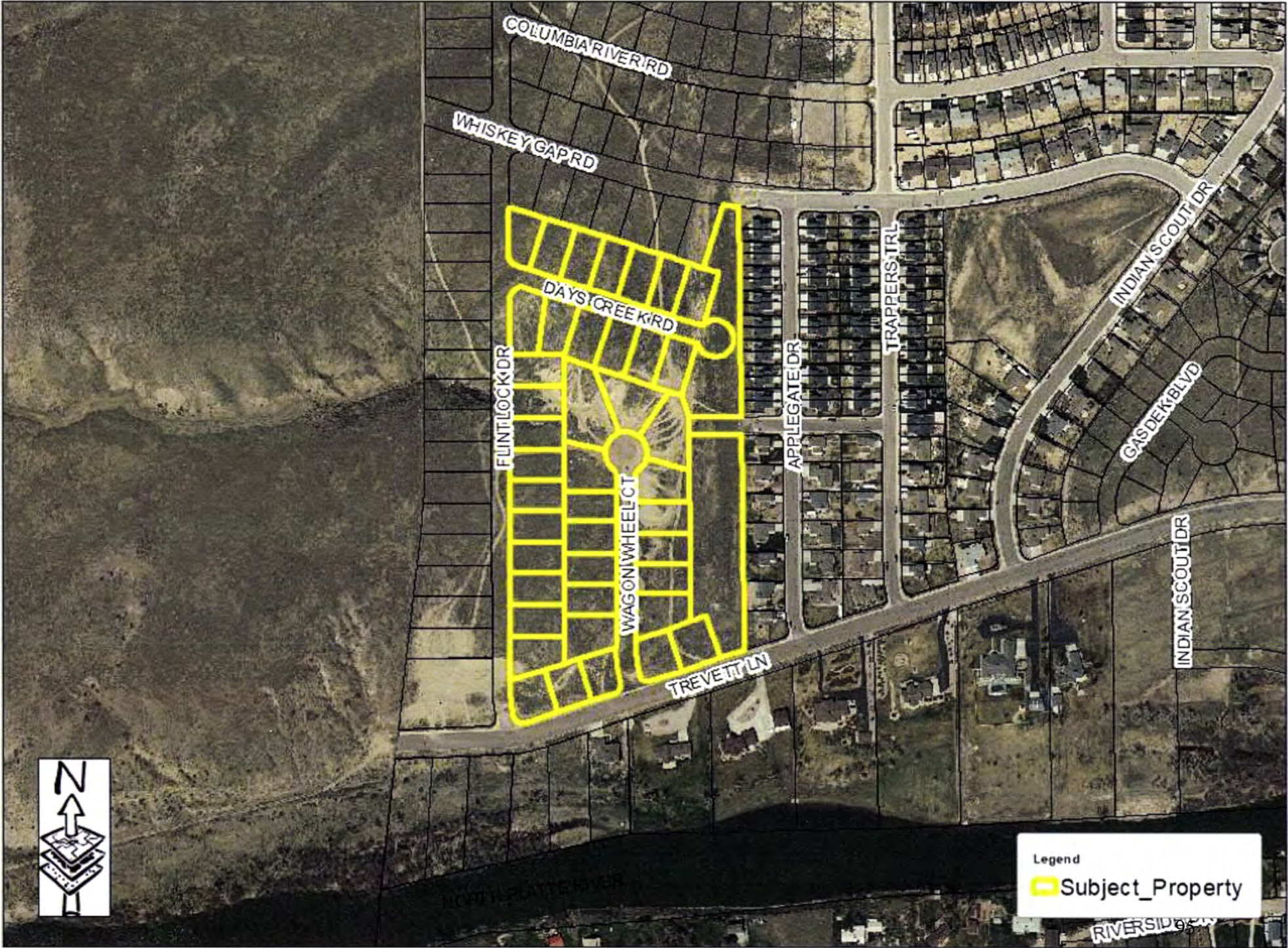
An application for transfer of ownership and location for retail liquor license no. 21 Wyoming Downs OTB 12, LLC d/b/a Wyoming Downs OTB 12, located at 1121 Wilkins Circle has been received in this office. Public Hearing on said application will be held on October 5, 2021, at 6:00 p.m. in the City Council Chambers at 200 North David, Casper, Wyoming.



Fleur Tremel
City Clerk

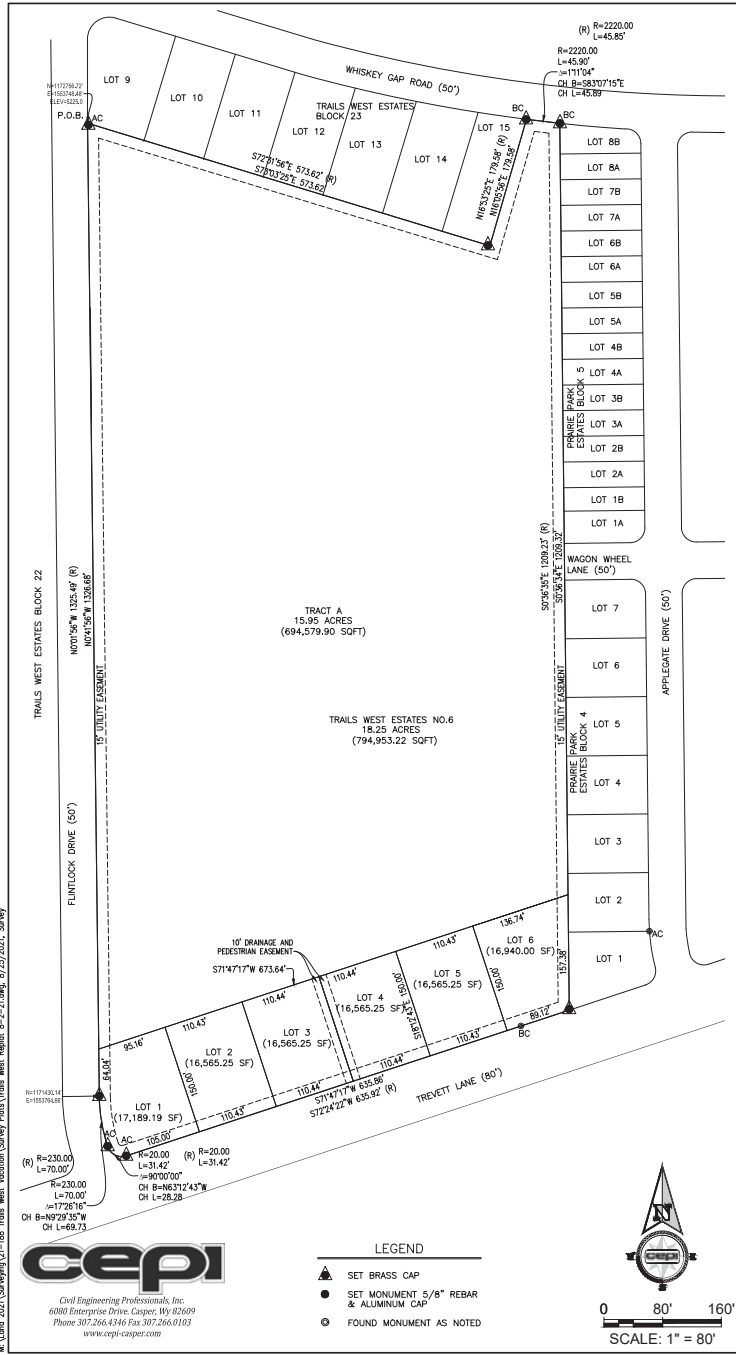
Publish: September 22 & 25, 2021

Proposed Trails West Estates No. 6



Legend
■ Subject_Property

RIVERSIDE 95



CERTIFICATE OF DEDICATION

STATE OF WYOMING } ss
 COUNTY OF NATRONA }

THE UNDERSIGNED, CHRISTOPHER A. JONES, AMBER R. JONES, DENNIS R. LANGDON AND JUDY D. LANGDON DO HEREBY CERTIFY THAT THEY ARE THE OWNERS AND PROPRIETORS OF THE FOLLOWING DESCRIBED VACATION AND REPLAT OF LOTS 2-36, OF BLOCK 21, AND LOTS 2-8, BLOCK 23, TRAILS WEST ESTATES AND LOT 8, OF BLOCK 4 AND LOT 9, OF BLOCK 5, PRAIRIE PARK ESTATES. THIS VACATION AND REPLAT SITUATE WITHIN A PORTION OF THE NW1/4SW1/4, AND THE SW1/4NW1/4, OF SECTION 22, T.33N., R.80W., 6TH P.M. NATRONA COUNTY WYOMING BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF LOT 9, BLOCK 23, TRAILS WEST ESTATES ALSO BEING THE EAST LINE OF FLUNTLOCK DRIVE, MONUMENTED BY A BRASS CAP AND BEING THE POINT OF BEGINNING.

THENCE S73°07'25"E, A DISTANCE OF 573.62 FEET TO AN ANGLE POINT;

THENCE N16°05'56"E, A DISTANCE OF 179.58 FEET TO THE SOUTH R.O.W. LINE OF WHISKEY GAP ROAD AND A POINT OF CURVATURE CONCAVE NORTHERLY;

THENCE CONCORDANT WITH THE SOUTHERLY R.O.W. OF WHISKEY GAP ROAD AND SAID CURVE, HAVING A RADIUS OF 2220.00 FEET AND A LENGTH OF 45.90 FEET GOING THROUGH A CENTRAL ANGLE OF 1°11'04", WHICH CHORD BEARS S83°07'15"E WITH A CHORD LENGTH OF 45.89 FEET;

THENCE S00°35'57"E, A DISTANCE OF 1209.23 FEET TO THE NORTHERLY R.O.W. LINE OF TREVETT LANE;

THENCE S71°47'17"W, CONCORDANT WITH THE NORTH LINE OF SAID TREVETT LANE, A DISTANCE OF 835.86 FEET TO A POINT OF CURVATURE CONCAVE NORTHEASTERLY AND THE EASTERLY R.O.W. OF SAID FLUNTLOCK DRIVE;

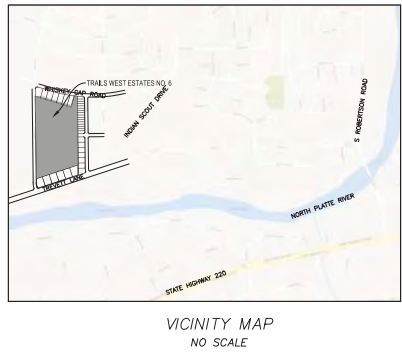
THENCE CONCORDANT WITH THE EAST LINE OF SAID FLUNTLOCK DRIVE AND SAID CURVE CONCAVE NORTHEASTERLY, HAVING A RADIUS OF 20.00 FEET AND A LENGTH OF 31.42 FEET GOING THROUGH A CENTRAL ANGLE OF 90°00'00", WHICH CHORD BEARS N63°12'43"W WITH A CHORD LENGTH OF 28.28 FEET, TO A POINT OF CURVATURE CONCAVE EASTERLY;

THENCE CONCORDANT WITH THE EAST LINE OF SAID FLUNTLOCK DRIVE AND SAID CURVE CONCAVE EASTERLY, HAVING A RADIUS OF 230.00 FEET AND A LENGTH OF 70.00 FEET GOING THROUGH A CENTRAL ANGLE OF 172°06'16", WHICH CHORD BEARS N02°09'30"W WITH A CHORD LENGTH OF 69.73 FEET;

THENCE N00°41'56"W, CONCORDANT WITH THE EAST LINE OF SAID FLUNTLOCK DRIVE, A DISTANCE OF 1326.68 FEET, TO THE POINT OF BEGINNING.

THE ABOVE DESCRIBED PARCEL CONTAINS APPROXIMATELY 18.25 ACRES, MORE OR LESS, AND IS SUBJECT TO ALL RIGHTS-OF-WAY AND/OR EASEMENTS, RESERVATIONS AND ENCROACHMENTS WHICH HAVE BEEN LEGALLY ACQUIRED.

THE TRACT OF LAND, AS IT APPEARS ON THIS PLAT, IS DEDICATED WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES OF THE UNDERSIGNED OWNERS AND PROPRIETORS. THE NAME OF THE SUBDIVISION SHALL BE "TRAILS WEST ESTATES NO. 6" AND THE OWNERS HEREBY VACATE ALL ROADS AND STREETS, AND GRANT TO THE PUBLIC AND PRIVATE, UTILITY COMPANIES, A DRAINAGE EASEMENT AND AN EASEMENT AND LICENSE TO LOCATE, CONSTRUCT, USE AND MAINTAIN CONDUITS, LINES, WIRES AND PIPES, ANY OR ALL OF THEM, UNDER AND ALONG THE STRIPS OF LAND MARKED "UTILITY EASEMENT" AS SHOWN ON THIS PLAT. ALL ROADS AND STREETS AS SHOWN HERON HAVE BEEN PREVIOUSLY DEDICATED TO THE USE OF THE PUBLIC.



APPROVALS

APPROVED BY THE CITY OF CASPER PLANNING AND ZONING COMMISSION OF CASPER, WYOMING
 THIS _____ DAY OF _____, 2021.
 ATTEST: _____ SECRETARY _____ CHAIRMAN

APPROVED BY THE CITY COUNCIL OF CASPER, WYOMING BY ORDINANCE NO. _____ DULY PASSED,
 ADOPTED AND APPROVED THIS _____ DAY OF _____, 2021.
 ATTEST: _____ CITY CLERK _____ MAYOR

INSPECTED AND APPROVED THIS _____ DAY OF _____, 2021.
 _____ CITY ENGINEER

INSPECTED AND APPROVED THIS _____ DAY OF _____, 2021.
 _____ CITY SURVEYOR

DENNIS R. LANGDON
 770 W. COLLINS #101
 CASPER, WYOMING 82601

JUDY D. LANGDON

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME BY DENNIS R. LANGDON AND JUDY D. LANGDON, THIS _____ DAY OF _____, 2021.

WITNESS MY HAND AND OFFICIAL SEAL.
 MY COMMISSION EXPIRES _____

 NOTARY PUBLIC

NOTES

1. ERROR OF CLOSURE EXCEEDS 1:350,000.
2. BASIS OF BEARINGS IS THE WYOMING STATE PLANE COORDINATE SYSTEM, EAST CENTRAL ZONE, NAD 1983/2011.
3. ELEVATIONS ARE FOR REFERENCE ONLY, DISTANCES ARE GRID.
4. AT THE POINT OF BEGINNING THE CONVERGENCE IS 0°36'41.52" AND THE COMBINED FACTOR IS 0.99975439

CERTIFICATE OF SURVEYOR

STATE OF WYOMING } ss
 COUNTY OF NATRONA }

I, BRADLEY D. NEUMILLER, A REGISTERED PROFESSIONAL LAND SURVEYOR, LICENSE NO. 13836, DO HEREBY CERTIFY THAT THIS PLAT WAS MADE FROM NOTES TAKEN DURING AN ACTUAL SURVEY MADE UNDER MY DIRECT SUPERVISION IN JULY, 2021, AND THAT THIS PLAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, CORRECTLY AND ACCURATELY REPRESENTS SAID SURVEY. ALL BEING TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME BY BRADLEY D. NEUMILLER
 THIS _____ DAY OF _____, 2021.
 WITNESS MY HAND AND OFFICIAL SEAL.
 MY COMMISSION EXPIRES _____

 NOTARY PUBLIC

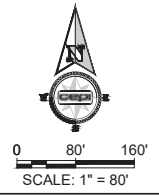
VACATION AND REPLAT OF LOTS 2-36, OF BLOCK 21, AND LOTS 2-8, OF BLOCK 23, TRAILS WEST ESTATES AND LOT 8, OF BLOCK 4, AND LOT 9, OF BLOCK 5, PRAIRIE PARK ESTATES AS

TRAILS WEST ESTATES NO. 6

AN ADDITION TO THE CITY OF CASPER, WYOMING BEING A PORTION OF THE NW1/4SW1/4, AND THE SW1/4NW1/4, OF SECTION 22, T.33N., R.80W., 6TH P.M. NATRONA COUNTY WYOMING
 JULY, 2021



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



M:\Land_2021\Survey\321-188 Trals West Vacation Survey\Print\Title West Regist. 8-2-21.dwg, 8/25/2021, Survey

ORDINANCE NO.29-21

AN ORDINANCE APPROVING THE TRAILS WEST ESTATES
NO. 6 SUBDIVISION AGREEMENT, AND THE FINAL PLAT
OF TRAILS WEST ESTATES NO. 6.

WHEREAS, an application has been made for final plat approval of Trails West Estates No. 6 Addition (the “plat”); and,

WHEREAS, the plat consists of a vacation and replat of Lots 2-18, Block 21; Lots 2-8, Block 23; Trails West Estates; and Lot 8, Block 4; and Lot 9, Block 5, Prairie Park Estates; and,

WHEREAS, a written subdivision agreement will be entered into with the City of Casper, which will be approved with the plat upon third reading of this ordinance; and,

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

WHEREAS, after a public hearing, the City of Casper Planning and Zoning Commission passed a motion recommending that the City Council approve the request to vacate and replat the above referenced property; and,

WHEREAS, the governing body of the City of Casper finds that the above described vacation, replat and subdivision agreement 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 Trails West Estates No. 6 Addition Subdivision Agreement.

SECTION 2:

That the vacation and replat creating the Trails West Estates No. 6 Addition is hereby approved under terms and conditions of the Trails West Estates No. 6 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 21st day of Sept., 2021.

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

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

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Steven K. Freel
Mayor

5051 Link Drive



5051 Link Drive



**TRACT 31, DOWLER NO. 3 SUBDIVISION
ANNEXATION AGREEMENT**

This Annexation Agreement (“Agreement”) is made and entered into this _____ day of _____, 2021, by and between the following parties:

1. The City of Casper of Casper, Wyoming, a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601 (“City”).
2. Brusaw Mechanical Company, LLC, a Wyoming Limited Liability Company, 5051 Link Drive, Casper, Wyoming 82604 (“Owner”).

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

RECITALS

- A. Whenever the Public Services Director, City Engineer, Community Development Director, or other City official is mentioned in this Agreement, it shall be deemed to include their designees.
- B. Owner has applied to annex Tract 31, Dowler No. 3 Subdivision, located at 5051 Link Drive.

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

SECTION 1 – INCORPORATION OF RECITALS

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

SECTION 2 - OBLIGATIONS OF OWNER

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

2.1 Surveying:

- a. All subdivision corners shall be marked with 3¼ brass caps. These caps shall show the name of the surveyor or company making the survey, and the license number of the surveyor making the survey or certifying the survey. All PLSS corners shall be properly marked for identification as to the location in accordance with Wyoming Statutes and Rules and

Regulations of the Wyoming Board of Registration for Professional Engineers and Professional Land Surveyors, shall be referenced if subject to destruction, and again shall show the proper identification and license of the certifying surveyor. A corner record shall be recorded as per Wyoming Statutes and Rules and Regulations of the Wyoming Board of Registration for Professional Engineers and Professional Land Surveyors. A copy will be provided to the City upon recordation.

- b. Block and Lot corners, points of tangency (PT's) and points of curve (PC's) of all curves shall be marked by an iron pin not less than five-eighths (5/8) inches in diameter and not less than twenty-four (24) inches in length, with a brass or aluminum cap not less than 2 and one-half (2½) inches in diameter securely fastened to the top, unless otherwise impractical. These monuments will be set prior to the recording of the plat in the Office of the County Clerk unless approved by the City Surveyor.
- c. Said corners shall be in place for final inspection by the Public Services Director upon completion of the sidewalk (curbwalk), or curb and gutter.
- d. A digital copy of the Final Subdivision Plat shall be provided to the City, as required by the Casper Municipal Code ("Code"). No building permit shall be issued prior to the recording of the plat.

2.2 Construction Sequence:

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

2.3 Certification of Construction; Repair Obligations:

- a. All improvements shall be designed and inspected by a Wyoming registered professional engineer, who shall certify that the improvements, including, but not limited to, streets, curbs, gutter, sidewalks, paving, parkways, utility systems, storm sewers, street lighting, street signs and striping, etc., have been constructed in accordance with plans and specifications approved by the Public Services Director. The certification by the engineer and approval by the City shall be in writing. Approval of the construction plans by the Public Services Director is required before a building permit will be issued by the City.

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

2.4 Underground Utilities and Street Lights:

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

2.5 Soils Analysis:

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

2.6 Erosion Control Program:

- a. The Owner shall submit, and have approved by the Public Services Director, a comprehensive erosion control program for the area disturbed during construction activities to mitigate the adverse effects of blowing dirt or dust, and water erosion on other properties in the immediate area before the issuance of an earthwork, road cut or grading permit pursuant to the Code. An erosion and sediment control permit shall be obtained from the Public Services Director prior to any earthwork taking place in the Addition.
- b. The Owner shall post security for its erosion control as required by the Code, and in a form acceptable to the City. It shall be the obligation of the Owner to keep any security in full force and effect, as required by the

Code. In addition, the Owner shall furnish proof of the same to the Public Services Director upon demand of the City.

2.7 Retaining Walls and Fences:

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

2.8 Water and Sewer:

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

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

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

2.9 Easements for all Utilities, Bikeways and Pedestrian Pathways:

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

2.10 Street and Traffic Signs and Controls:

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

2.11 Security Requirements:

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

2.12 Record Drawings:

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

2.13 Completion of Infrastructure Improvements Prior to Certificate of Occupancy:

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

2.14 Other Costs in Separate Agreements:

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

2.15 Stormwater, Flooding and Letters of Map Revisions:

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

2.16 Other Requirements:

Owner, and/or successors/assigns, shall participate in any future Local Assessment District or Local Improvement District, and shall pay their proportionate share of the cost of constructing the adjacent public streets and utilities to then-current, standard City specifications.

SECTION 3 - OBLIGATIONS OF CITY

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

SECTION 4 - REMEDIES

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

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

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

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

SECTION 5 – GENERAL PROVISIONS

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

- f. Waiver: Failure on the part of either party to enforce any provision of this Agreement, or the waiver thereof, in any instance, shall not be construed as a general waiver or relinquishment on its part of any such provision, but the same shall nevertheless be and remain in full force and effect.
- g. No Third-Party Beneficiary Rights: The parties to this Agreement do not intend to create in any other individual or entity the status of third-party beneficiary, and this Agreement shall not be construed so as to create such status. The rights, duties and obligations contained in this Agreement shall operate only between the parties to this Agreement, and shall inure solely to the benefit of the parties to this Agreement. The parties to this Agreement intend and expressly agree that only parties signatory to this Agreement shall have any legal or equitable right to seek to enforce this Agreement, to seek any remedy arising out of a party's performance or failure to perform any term or condition of this Agreement, or to bring an action for the breach of this Agreement.
- h. Severability: If a court of competent jurisdiction renders any provision of this Agreement (or portion of a provision) to be invalid, illegal or otherwise unenforceable, that provision or portion of the provision will be severed and the remainder of this Agreement will continue in full force and effect as if the invalid provision or portion of the provision were not part of this Agreement.
- i. Notices: Notices required or permitted to be given by a Party to the others must be in writing and either delivered in person or sent to the address shown below (or such subsequent address as may be designated by either party in writing) by certified mail, return receipt requested and postage prepaid (or by a recognized courier service, such as Federal Express, UPS, or DHL), or by facsimile with correct answerback received, and will be effective upon receipt:

Brusaw Mechanical Company, LLC
 5051 Link Drive
 Casper, Wyoming 82604

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

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

payment, completion and acceptance of the services and termination or completion of the Agreement.

- l. Copies: This Agreement may be executed in more than one copy, each copy of which shall serve as an original for all purposes, but all copies shall constitute but one and the same Agreement.
- m. Authority: Each individual executing this Agreement for and on behalf of their principals hereby state that they have the requisite power and authority to enter into this Agreement and to consummate the transactions contemplated and intended hereby. Owner further states that it is authorized to transact business in the State of Wyoming, properly registered and not delinquent with the Secretary of State.
- n. Term: At the time the Owner files for a permit to construct, the then applicable code provisions shall apply for the life of the permit or under an extension that is approved by the Public Services Director. If the Owner fails to file for a permit to construct at the time of platting, all applicable provisions of the Code that have changed since the execution of this Agreement shall be required of the Owner at the time of permit application, and the City at its sole discretion may require a new Subdivision Agreement and/or the replatting of property. Provided, however, Code amendments pertaining to the health and safety of the public shall be complied with by the Owner during the term of this Agreement, regardless of the validity of the permit to construct.

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

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Steven K. Freel
Mayor

WITNESS:

OWNER
Brusaw Mechanical Company, LLC

By: _____

By: James Brusaw

Printed Name: _____

Printed Name: JAMES BRUSAW

Title: _____

Title: PRESIDENT

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

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

(Seal, if any)

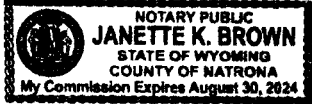
(Signature of notarial officer)

Title (and Rank)


[My Commission Expires: _____]

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me on this 17th day of September, 2021, by James Brusaw as the President of Brusaw Mechanical Company, LLC.



(Seal, if any)



(Signature of notarial officer)

Title (and Rank)

[My Commission Expires: Aug 30, 2024]

TRACT 31, DOWLER NO. 3 SUBDIVISION

2021 ANNEXATION REPORT

PREPARED BY:

CITY OF CASPER
COMMUNITY DEVELOPMENT DEPARTMENT

PURPOSE

This report, a statutory requirement of annexations, is in general terms, a cost/benefit analysis meant to provide the City and affected property owners a clear picture of the financial considerations of annexing properties into the City of Casper.

BACKGROUND INFORMATION / DESCRIPTION OF AREA

The City has received an application for annexation of two (2) acres, more or less, located at 5051 Link Drive. The impetus for the annexation is a request by the property owner for City utilities. Per City policy, the provision of City utilities triggers a mandatory annexation, if the property is legally eligible. The property is contiguous with the current municipal boundary on both the east and south, and thus, eligible for annexation.

The property has frontage on two (2) public right-of-ways, Magnolia Street and Link Drive. Both streets are currently undeveloped, dirt roads. There are no plans, at this time to construct Link Drive or Magnolia Street to City standards; however, the owners, or successors in interest, will be required to participate in the cost of constructing standard City streets when a Local Assessment or Improvement District is formed.

For the purpose of analysis within this report, the following assumptions/calculations have been utilized: *All valuations and tax information were derived from public information available on the Natrona County Assessor's website.*

▪ Estimated Population increase (full buildout)	0 (2.36 persons per household x 0 DU's)
▪ Yearly sales tax revenue for City	\$0 (\$566 x 0 population)
▪ Yearly property tax revenue (@ 8 mills)	\$154 (11% of total yearly property tax)
▪ Area within designated Growth Boundary	Yes
▪ Potential building permit revenue	\$0 (Property is Developed)
▪ Transit/Bus	Area is close to an established transit route
▪ Municipal Code Compliance	Existing land uses are compliant
▪ Proposed zoning classification	M-1 (Limited Industrial)

DEVELOPMENT COSTS

There will not be any immediate City-borne infrastructure development costs as a result of this annexation. Access to the property is accommodated by both Link Drive and Magnolia Street; however, neither street is currently constructed to City standards, and both are presently County-owned and maintained right-of-ways. The Owner of the property has agreed to participate in a proportionate share of the cost of completing the adjacent public streets at such time in the future as determined by the City. Water and/or sewer main extensions, necessary to serve the property, will be completed by the Owner, at their expense.

STATUTORY REQUIREMENTS

Wyoming Statute 15-1-402 sets specific requirements with regard to the annexation process and the supporting documentation. Subsection (c) requires that an annexing municipality prepare an annexation report, which shall, at a minimum, contain:

- (i) A map of the area proposed to be annexed showing identifiable landmarks and boundaries and the area which, as a result of the annexation, will then be brought within one-half (1/2) mile of the new corporate limits of the City, if it has exercised the authority granted under W.S. 15-3-202(b)(ii); *(See appendix for map)*.
- (ii) The total estimated cost of infrastructure improvements required of all landowners by the annexing municipality related to the annexation; *(See "Development Costs" section above)*.
- (iii) A list of basic and other services customarily available to residents of the city or town and a timetable when those services will reasonably be available to the area proposed to be annexed; *(See individual City Department or Division sections below, all services will be available immediately upon annexation)*.
- (iv) A projected annual fee or service cost for services described in paragraph (iii) of this subsection; *(See individual City Department or Division sections below)*.
- (v) The current and projected property tax mill levies imposed by the municipality; and, *(See "Economics and Sources of Revenue" section below for tax information)*.
- (vi) The cost of infrastructure improvements required within the existing boundaries of the municipality to accommodate the proposed annexation. *(See "Development Costs" section above)*.

COMPLIANCE WITH W.S. 15-1-402.

The annexation of the subject property meets the requirements of W.S. 15-1-402 for the following specific reasons:

1. The annexation of the area is for the protection of health, safety, and welfare of the persons residing in the area and in the City because public utilities, including water and/or sewer, are available to the property, as are all other City services, including, but not limited to Emergency Services.
2. The urban development of the area will constitute a natural, geographical, economical, and social part of the City because the area is directly adjacent to current City properties. The area is not isolated by any natural or man-made features and is a natural extension of the City limits.
3. The annexation of the area is a logical and feasible addition to the City and the provision of basic and other services customarily available to the residents of the City can reasonably be furnished to the area because the area is surrounded by, and immediately adjacent to, properties currently being served by the City. The area can be serviced without the need for additional City-funded infrastructure such as water trunk lines, booster stations, or storage tanks. The City of Casper will not

have to expend capital dollars on emergency response or public works equipment, nor hire additional personnel to serve this area for the foreseeable future.

4. The annexation of the area is contiguous with, and adjacent to, the City limits.
5. The City does not operate its own electric utility. Rocky Mountain Power will provide electric service for the area, as they do for the balance of the City of Casper.
6. All of the conditions required and set forth in Wyoming State Statute 15-1-402(c) exist and the required procedures for the annexation of the area have been met. This annexation report was prepared pursuant to Wyoming State Statute 15-1-402(c) and will be disseminated to affected landowners and utility companies according to Wyoming Law.
7. The time and place for the public hearing to determine whether or not the proposed annexation complies with Wyoming State Statute 15-1-402 will be published in the Casper Star-Tribune twice; a minimum of 15-days prior to the final public hearing, and notice will be given as provided by Wyoming State Statute 15-1-405.

SERVICES TO BE PROVIDED BY THE CITY OF CASPER AND ESTIMATED COSTS.

Properties located within the City of Casper benefit from all the programs and services of local government. For purposes of this study, the nine (9) departments or divisions that provide direct, basic City services to incorporated properties have been considered to gain a relative measure of service costs.

The relative service costs for City services were derived by dividing each department's/division's FY 2022 budget by the number of "properties" or "accounts" in the City of Casper (obtained from Public Utility Billing). According to the Public Utilities Division, there are approximately 20,559 residential properties/accounts and 1,874 commercial properties/accounts, for an approximate total of 22,433 properties/accounts in Casper. This analysis is only intended to meet the Wyoming State Statutes' requirement to provide estimated service "costs" associated with the annexation. The analysis; however, does not suggest ACTUAL costs that are being incurred by the City, unless specifically noted as such, but rather, attempts to measure the relative impact of the annexation, based on existing budgets and the number of lots/properties served. Typically annexation reports also provide a secondary method of estimating costs based on population rather than the number of properties/accounts in Casper. In this particular case, the secondary method of estimating costs has not been included because the property is industrial, and will not result in an increase in population. It is acknowledged that neither method is an ideal way to determine ACTUAL costs, but instead, are useful to illustrate the conceptual financial effects of growth on the organization.

Although the costs provided within this report can, in most cases, be considered theoretical, and are only a consideration of immediate costs/benefits today, it is important for decision-

makers to note that in general, whenever the City grows through annexations, and new streets are constructed/improved, or new utilities are constructed, the City also acquires long-term maintenance costs associated with that new infrastructure, even if the improvements are initially paid for by a developer, as is the case with most annexations. In addition, over the long-term, the incremental expansion of the City requires that City services such as fire, police, sanitation, snow plowing, transit, etc. must also expand, typically, with an inadequate increase in City funding/revenue necessary to cover the yearly provision of those services. It is, more often than not, a misconception that the increased tax revenue that the City receives as a result of annexations will adequately cover the actual long-term costs involved, especially if life-cycle/maintenance costs, and service costs are considered. Incrementally, these continuing costs, over time, can have a negative impact on City finances. For this reason, carefully managing growth to be located in appropriate (infill) areas, and also managing the eventual land uses and densities associated with growth, is a financially conservative strategy that the City must consider to remain solvent over the long term.

Below are some examples of general development/maintenance costs for public streets:

- \$500-\$600 per lineal foot – Cost to build a standard City (local) street. Equates to \$2,640,000 - \$3,168,000 per mile, and includes curb, gutter, sidewalk, streetlights, asphalt, etc. (Source: CEPI – Civil Engineering Professionals Inc.)
- \$300,000 - \$591,000 per mile – Cost to maintain a local City Street (not collector or arterial) over a 20-year life-cycle. (Source: City Engineering Division)
 - Expected routine maintenance includes:
 - Year 2 – Crack Sealing
 - Year 5 – Chip Seal and Crack Seal
 - Year 7 – Crack Sealing
 - Year 10 – Major Repair/Patching
 - Year 13 – Crack Seal
 - Year 15 – Chip Seal and Crack Seal
 - Year 20 – Reconstruction

POLICE DEPARTMENT COST OF PROVIDING SERVICE:

The Casper Police Department provides law enforcement services, which consist of answering calls for service, and patrolling City properties. Based on the total budget for the Police Department, and the 22,433 properties served in the City of Casper, it is estimated that the cost to provide Police Department services is approximately \$720 per property (*\$16,152,532 current Police Department budget, divided by 22,433 properties/accounts in the City*). This annexation is incorporating a single lot/property; therefore, the total estimated cost of this annexation would be \$720 (*1 lot x \$720*).

The Casper Police Department will not have to make any departmental changes in terms of personnel, equipment or vehicles that involve actual costs to the City as a result of this annexation. Police services will be available immediately upon the completion of the annexation.

FIRE DEPARTMENT COST OF PROVIDING SERVICE:

The Casper Fire Department provides fire / EMS services, which consist primarily of answering calls for emergency services. Based on the total budget for the Fire Department, and the 22,433 properties served in the City of Casper, it is estimated that the cost to provide Fire Department services is \$454 per property (*\$10,182,664 current Fire Department budget, divided by 22,433 properties*). This annexation is incorporating a single lot/property; therefore, the total cost of this annexation would be \$454 (*1 lot x \$454*).

The Casper Fire Department will not have to make any departmental changes in terms of personnel, equipment or vehicles that involve actual costs to the City as a result of this annexation. Fire service will be available immediately upon the completion of the annexation.

STREETS AND TRAFFIC DIVISIONS COST OF PROVIDING SERVICE:

The Casper Street Division provides services such as road maintenance, snow-plowing and snow removal. The Traffic Division provides services such as traffic sign installation, streetlight repair, and traffic signal maintenance. Based on the combined total budget for the Street and Traffic Divisions, and the 22,433 properties served in the City of Casper, it is estimated that the cost to provide Street and Traffic Division services is \$177 per property (*\$3,961,934 current Street/Traffic budget, divided by 22,433 properties*). This annexation is incorporating a single lot/property; therefore, the total cost of this annexation would be \$177 (*1 lot x \$177*).

The Streets/Traffic Division will not incur additional capital costs as a result of this annexation, and will not need to hire additional personnel or purchase additional equipment to service this property. Streets/Traffic Division service will be available immediately upon the completion of the annexation.

PUBLIC UTILITIES DIVISION (WATER AND SEWER) COST OF PROVIDING SERVICE:

The Public Utilities Division provides services such as water and sewer service, main maintenance, meter reading, hydrant flushing, meter replacement, and service line installation. The Public Utilities Division is an Enterprise Account and is entirely self-funded through various fees.

The City will not incur any capital costs associated with providing water or sewer service to the area because the annexation is located in an infill area, adjacent to existing utility lines. All City costs to provide water and sewer service to the area should be equal to revenues generated by the properties.

SANITATION DIVISION COST OF PROVIDING SERVICE:

The Sanitation Division provides weekly garbage collection and disposal services. The Sanitation Division is an Enterprise account, which means that the service is entirely paid for by user fees and is not funded out of the City general fund. All sanitation costs should equal the revenues generated by the users. Sanitation service will be available immediately upon the completion of the annexation of the area, should the property owner choose to utilize City Sanitation Division services.

PARKS DIVISION COST OF PROVIDING SERVICE:

The Parks Division builds and maintains parks, landscaping, sports facilities, open space and trails throughout the City, for the benefit of Casper residents. Based on the total budget for the Parks Division, and the 22,433 properties served in the City of Casper, it is estimated that the cost to provide Parks Division services is \$99 per property (*\$2,225,585 current Parks Division budget, divided by 22,433 properties*). This annexation is incorporating a single property/lot; therefore the total cost of this annexation is \$99 (*1 lot x \$99*).

The Parks Division will not have to make any departmental changes in terms of personnel, equipment, vehicles or new parks that involve actual costs to the City as a result of this annexation. Parks Division service will be available immediately upon the completion of the annexation.

COMMUNITY DEVELOPMENT DEPARTMENT COST OF PROVIDING SERVICE:

The Planning, Building/Code Enforcement Divisions provide services related to the inspection of structures as they are constructed, response to citizen complaints regarding violations of the Municipal Zoning Code, permitting and licensing contractors, and future land-use planning for the City. Based on the total budget for the Community Development Department, and the 22,433 properties served in the City of Casper, it is estimated that the cost to provide Community Development Department services is \$62 per property (*\$1,406,993 current Planning/Code Enforcement budget, divided by 22,433 properties*). This annexation is incorporating a single property/lot; therefore, the total cost of this annexation is \$62 (*1 lot x \$62*).

The Community Development Department will not need to make any changes that will involve additional costs to the City, as a result of the annexation of the area. Community Development Department service will be available immediately upon the completion of the annexation.

ENGINEERING DIVISION COST OF PROVIDING SERVICE:

The Engineering Division provides services such as the permitting of curb cuts, public utility locating, investigating drainage concerns, surveying, and oversight of capital construction projects. Based on the total budget for the Engineering Division, and the

22,433 properties served in the City of Casper, it is estimated that the cost to provide Engineering Division services is \$39 per property (*\$885,567 current Engineering Division budget, divided by 22,433 properties*). This annexation is incorporating a single property/lot; therefore, the total cost of this annexation is \$39 (*1 lot x \$39*).

Current Engineering Division staff levels and equipment are adequate, and there will be no actual cost increase to the Engineering Division as a result of the annexation of the area. Engineering Division service will be available immediately upon the completion of the annexation.

TRANSIT COST OF PROVIDING SERVICE:

The City of Casper operates the Public Transit service for Casper, and the surrounding towns. Transit is financed through a combination of federal grant sources, and intergovernmental agreements/matches. Services include both a fixed-route bus system and a door-to-door on-demand, paratransit service. Based on the portion of the Public Transit budget paid for by the City of Casper for FY22 (\$382,251), and the 22,433 properties served within the City of Casper, the estimated cost to provide Transit services is \$17 per property (*\$382,251 Casper Match, divided by 22,433 properties*). This annexation is incorporating a single property/lot; therefore, the total cost of this annexation is \$17 (*1 lot x \$17*).

There will be no budgetary impact to Public Transit resulting from this annexation. Both fixed route transit and door-to-door service are already providing service in proximity to the property in question.

ECONOMICS AND SOURCES OF REVENUE

City services are funded through a number of sources, including taxes and service/user fees. As indicated above, the enterprise fund services (water, sewer, and sanitation) are paid for one hundred percent (100%) by service/user fees collected, and do not impact the City's general fund. The remaining City services, which are funded out of the general fund, are supported, in large part, by various taxes and fees for services. The three (3) largest sources of projected general fund revenues for the City in FY22, accounting for approximately 83% of all projected revenues to be collected, are "Intergovernmental" (*Sales Taxes, Mineral Royalties, Gasoline Tax, Severance Tax, Gaming Revenue, Automobile Tax, and Direct Distributions*) - (\$32,413,246), "Local Taxes" - (\$4,405,770) and "Charges for Goods and Services" - (\$4,282,602).

In general, as properties are developed, license/permit fees will be paid to the City in the form of building permits. Once developed, these areas generate revenues in the form of franchise fees for utilities such as cable, telephone, electricity and natural gas, in addition to ongoing property taxes. With residential annexations, the City typically sees a corresponding increase in sales tax revenue, because in Wyoming, population is used as the basis for determining tax distributions. A cost/benefit analysis is usually more favorable for the City when annexations/growth occur in infill areas, where few, if any,

public infrastructure and improvements are needed to service the area, and where adjacent properties are already receiving City services.

Secondary impacts of annexation/development are not easily quantifiable, but are no less important to the community as a whole. With all development, comes construction jobs, sale of construction materials, furniture, furnishings, and numerous direct and indirect support to existing local businesses. In addition to direct employment generated in the construction industry, other employment sectors likely benefit as well, such as, but not limited to, real estate, engineers, environmental testing, architects and utility companies, all of which positively contribute to the overall local economy. The decision as to whether an annexation is appropriate or not is akin to an investment decision, in that the City, and ultimately the citizens, should only invest in development that will pay for itself over time, and ultimately result in a stronger financial position in the future.

CONCLUSION

Assuming the City Council ultimately annexes the property in question; the property owners will receive the same City services that all other properties within the incorporated City receive. As illustrated throughout this report, the City of Casper can provide these services without incurring any immediate capital or operational costs related to a need for additional staff, equipment or publicly funded facility expansion or infrastructure. The property is located directly adjacent to properties that are already receiving City services; therefore, the proposed annexation can be absorbed into the City of Casper without any immediately noticeable financial or operational effects. However, as this analysis illustrates, this annexation will not generate enough revenue to offset the cost of providing the property with City services.

Summary of Yearly Service Costs by Department/Division

General Fund Department/Division	Estimated Cost to Provide Service
Police	\$720
Fire	\$454
Streets/Traffic	\$177
Parks	\$99
Community Development	\$62
Engineering	\$39
Transit	\$17
Total Yearly Cost	\$1,568
Total 20-Year Cost	\$31,360

Summary of Yearly Revenues

Source of Revenue	Estimated Amount
Sales Tax	\$0
Property Tax	\$154
Building Permits <i>(one time)</i>	\$0

Total Yearly Revenue \$154
Total 20-Year Revenue *(yearly revenue x 20)* \$3,080

Projected 20-year yield *(Revenue minus Expenses)* **-\$28,280 (loss)**

APPENDIX

1. VICINITY MAP OF AREA TO BE ANNEXED.
2. PETITION FOR ANNEXATION
3. ANNEXATION EXHIBIT (PLAT)
4. MOST RECENT PUBLISHED MILL LEVIES FOR NATRONA COUNTY.
5. UTILITY COMPANY ADDRESSES.

5051 Link Drive



CERTIFICATION OF PETITION FOR ANNEXATION

I, Christa K. Wiggins ^{Assistant} the City Clerk in and for Casper, Wyoming, a municipal corporation, hereby certify that the Petition for Annexation as attached hereto for the annexation of Tract 31, Dowler Addition No. 3 Subdivision substantially complies with the requirements set forth in W.S. § 15-1-403 including, that:

1. The petition is signed and dated by a majority of the landowners owning a majority of the area sought to be annexed, excluding public streets and alleys and tax exempt property;
2. The petition contains the following detailed information:
 - a. A legal description of the area sought to be annexed;
 - b. A request that the described territory be annexed;
 - c. A statement that each signer is an owner of land and a description of his land within the area proposed to be annexed; and,
 - d. A map of the area.

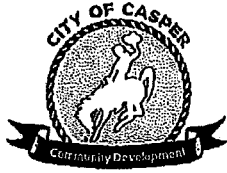
APPROVED AS TO FORM:

Walker Tremel

CITY OF CASPER, WYOMING
A Municipal Corporation

Christa K. Wiggins
Flour Tremel ^{Christa K. Wiggins}
for City Clerk

Date



City of Casper Planning Division

Petition for Annexation Application

PETITIONER'S INFORMATION:

NAME: Jim Brusaw
ADDRESS: 5150 Link Drive Casper, WY 82604
TELEPHONE: 307.797.4911 EMAIL: jimbmc2001@aol.com

HEREBY PETITION THE CITY OF CASPER FOR ANNEXATION OF THE FOLLOWING:

PROPOSED NAME OF SUBDIVISION: N/A
ADDRESS: 5150 Link Drive 5051
LEGAL DESCRIPTION OF LAND TO BE ANNEXED (Provide Map):
Tract 31, Dowler No. 3 Subdivision

SIZE OF PROPOSED SUBDIVISION (Sq Ft/Acres): 2.00 Acres

NUMBER OF LOTS AND BLOCKS: 1 Lot
PRESENT ZONING: LI - Light Industrial PROPOSED ZONING: LI - Light Industrial
PRESENT LAND USE: Industrial
PROPOSED LAND USE: Industrial

PROPERTY IS CONTIGUOUS WITH THE CASPER CITY LIMIT: X YES NO
IS PROPOSED ANNEXATION AREA INCLUDED IN, OR A PART OF AN ESTABLISHED IMPROVEMENT AND SERVICE DISTRICT UNDER THE WYOMING IMPROVEMENT AND SERVICE DISTRICT ACT (W.S. 18-12-101 ET SEQ.)? If so, please describe (on reverse).

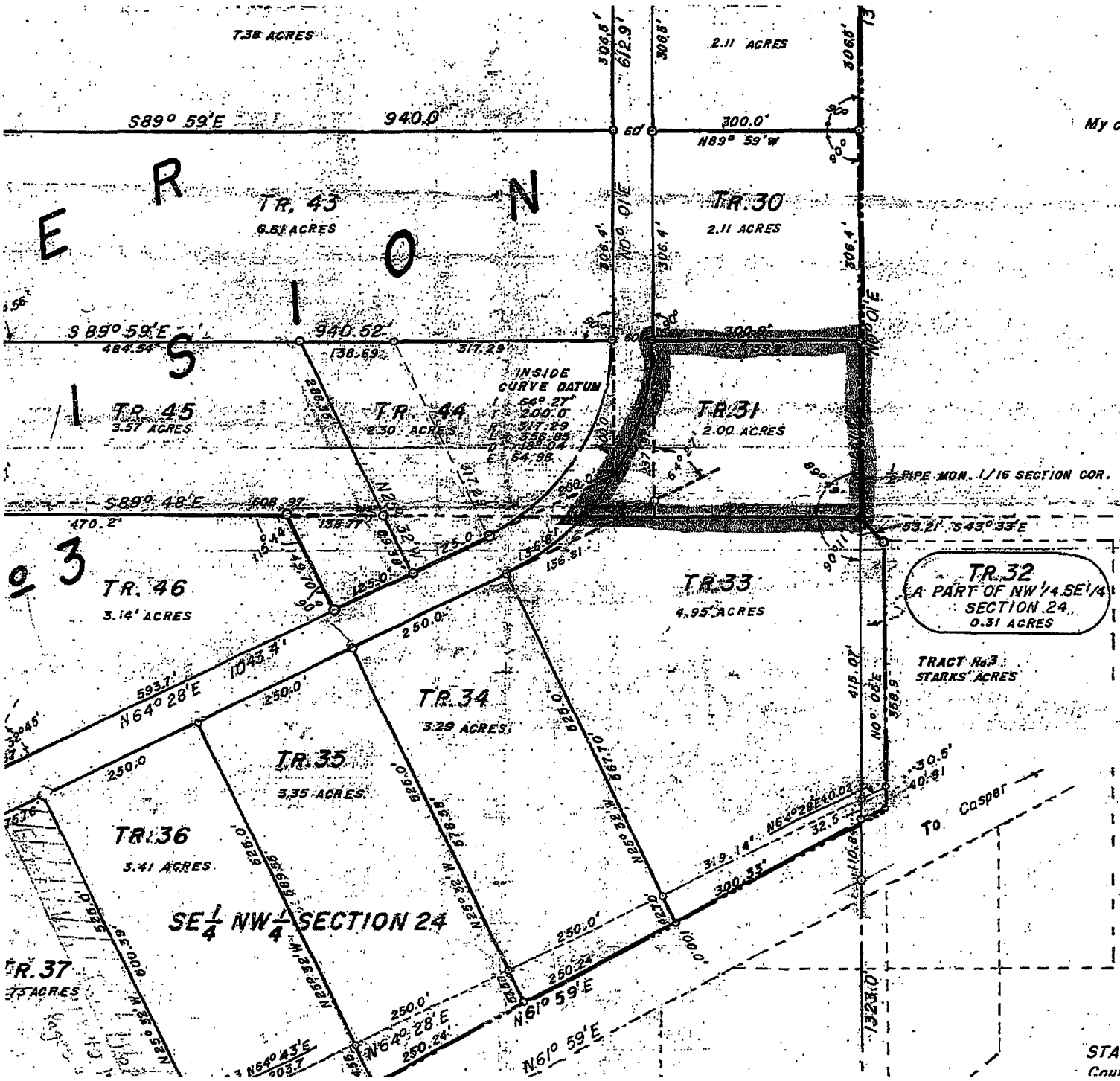
Pursuant to Section 16.12.040 of the Casper Municipal Code all petitions for annexation shall be required to have an executed water and sewer agreement or have made suitable arrangements for service with the City prior to the annexation being approved by the Council.
The following owner's signature signifies that all information on the application is accurate and correct to the best of the owner's knowledge, and that the owner has thoroughly read and understands all application information and requirements.

SIGNATURE OF PROPERTY OWNER: James W Brusaw Jr
SIGNATURE OF PROPERTY OWNER: Susan L Brusaw
DATE: 7-16-21

SUBMIT TO:
Community Development Department
Planning Division
200 N David, RM 203
Casper, WY 82601
Phone: 307-235-8241
Fax: 307-235-8362
www.casperwy.gov

- COMPLETE SUBMITTAL NEEDS TO INCLUDE:
- Other Fees May Apply, i.e., Plat, Zone Change etc.
 - COMPLETED APPLICATION INCLUDING ORIGINAL SIGNATURES
 - \$1,000 APPLICATION FEE & PROOF OF OWNERSHIP
 - ANNEXATION MAP/PLAT

FOR OFFICE USE ONLY:
DATE SUBMITTED:
REC'D BY: _____



My commission expires Janua

TR. 32
A PART OF NW 1/4 SE 1/4
SECTION 24.
0.31 ACRES

TRACT No. 3
STARKS' ACRES

SE 1/4 NW 1/4 SECTION 24

Scale

SURVEYOR

STATE OF WYOMING,
County of Natrona

127

QUITCLAIM DEED

KNOW ALL MEN BY THESE PRESENTS, That

BRUSAW PROPERTIES, INC., A WYOMING CORPORATION, grantor(s),

of the County of Natrona, State of Wyoming,
for the consideration of the sum of Ten Dollars and Other Good and Valuable Consideration, in hand paid,
the receipt whereof is hereby acknowledged, hereby CONVEY(S) and QUITCLAIM(S) to:

BRUSAW MECHANICAL COMPANY, LLC, A WYOMING LIMITED LIABILITY COMPANY, grantee(s),

whose address is:

5051 LINK DRIVE
CASPER, WY 82604

all interest in the following described real property, situate in the County of Natrona in the State of Wyoming, to wit:

LOT 31, DOWLER NO. 3 SUBDIVISION, NATRONA COUNTY, WYOMING, AS PER PLAT
RECORDED JUNE 5, 1956, IN BOOK 182 OF DEEDS, PAGE 171.

Dated this 18th day of February, 20 11.

BRUSAW PROPERTIES, INC., A WYOMING CORPORATION



BY: [Signature]
BY: [Signature]

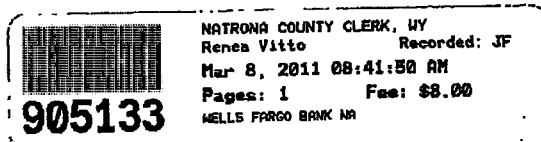
State of Wyoming }
County of Natrona }

This instrument was acknowledged before me on 18th day of February, 20 11
by Susan L. Brusaw and James W. Brusaw Jr.
as Managers of BRUSAW PROPERTIES, INC., A WYOMING CORPORATION

Given under my hand and notarial seal this 18th day of February, 20 11.

My commission expires: Sept. 7th 2011

[Signature]
Notarial Officer



QUITCLAIM DEED

KNOW ALL MEN BY THESE PRESENTS, That

BRUSAW PROPERTIES, INC., A WYOMING CORPORATION, grantor(s),

of the County of Natrona, State of Wyoming,
for the consideration of the sum of Ten Dollars and Other Good and Valuable Consideration, In hand paid,
the receipt whereof is hereby acknowledged, hereby CONVEY(S) and QUITCLAIM(S) to:

BRUSAW MECHANICAL COMPANY, LLC, A WYOMING LIMITED LIABILITY COMPANY, grantee(s),

whose address is:

5051 LINK DRIVE
CASPER, WY 82604

All Interest in the following described real property, situate in the County of Natrona in the State of Wyoming, to wit:

LOT 31, DOWLER NO. 3 SUBDIVISION, NATRONA COUNTY, WYOMING, AS PER PLAT RECORDED JUNE 5, 1966, IN BOOK 162 OF DEEDS, PAGE 171.

Dated this 18th day of February, 20 11.

BRUSAW PROPERTIES, INC., A WYOMING CORPORATION



BY: [Signature]

BY: [Signature]


State of Wyoming
County of Natrona

This instrument was acknowledged before me on 18th day of February, 20 11
by Susan L. Brusaw and James W. Brusaw Jr.
as Managers of BRUSAW PROPERTIES, INC., A WYOMING CORPORATION

Given under my hand and notarial seal this 18th day of February, 20 11.

My commission expires: Sept. 7th 2011

[Signature]
Notarial Officer


905133
NATRONA COUNTY CLERK, WY
Rena Vitto Recorded: JF
Mar 8, 2011 08:41:50 AM
Pages: 1 Fee: \$8.00
WELLS FARGO BANK NA

State School Foundation Program		12.000	12.000	12.000	12.000	12.000	12.000	12.000	12.000
School District # 1									
	6 mill school levy	6.000	6.000	6.000	6.000	6.000	6.000	6.000	6.000
	Operating Levy	25.000	25.000	25.000	25.000	25.000	25.000	25.000	25.000
	Recreation Levy	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000
	BOCES	0.500	0.500	0.500	0.500	0.500	0.500	0.500	0.500
	Bond & Interest	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
	TOTAL SCHOOL DISTRICT	32.500	32.500	32.500	32.500	32.500	32.500	32.500	32.500
Community College									
	Operating Levy	4.000	4.000	4.000	4.000	4.000	4.000	4.000	4.000
	Additional Operating Levy	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000
	BOCES	0.500	0.500	0.500	0.500	0.500	0.500	0.500	0.500
	Bonds & Interest	1.890	1.890	1.890	1.890	1.890	1.890	1.890	1.890
	TOTAL COMMUNITY COLLEGE	7.390	7.390	7.390	7.390	7.390	7.390	7.390	7.390
Natrona County									
	General Fund	12.000	12.000	12.000	12.000	12.000	12.000	12.000	12.000
	TOTAL NATRONA COUNTY	12.000	12.000	12.000	12.000	12.000	12.000	12.000	12.000
County Weed & Pest		1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000
Municipal Levies		8.000	8.000	8.000	8.000	8.000	8.000		
Sewer, Water, & Fire Bonds									
Fire Protection								3.000	3.000
TOTAL LEVY FOR DISTRICT		72.890	72.890	72.890	72.890	72.890	72.890	67.890	67.890

2020 SPECIAL DISTRICTS

TAX DISTRICT	MILL LEVY	TAXING ENTITIES	MILL LEVY
0120 CASPER MTN FIRE	3.0	STATE SCHOOL FOUNDATION	12.00
0156 DOWNTOWN DEV AUTHORITY	16.0	SCHOOL DISTRICT #1	32.50
0122 PIONEER WATER & SEWER	8.0	CASPER COLLEGE	7.39
0128 WARDWELL WATER & SEWER	8.0	COUNTY WEED & PEST	1.00
0134 MILLS/WARDWELL	8.0	MUNICIPAL LEVIES	8.00
		COUNTY FIRE PROTECTION	3.00
		CASPER MOUNTAIN FIRE	3.00
		NATRONA COUNTY	12.00
IMPROVEMENT & SPECIAL SERVICE DISTRICTS	REQUESTED DOLLARS		

Name of Special District and Tax District	Natrona County	Amount of Assessment
Natrona County		
Aspen ISD	Improvement/Service	\$ 250.00
Big River Estates 0164	Improvement/Service	\$ 250.00
Blair Lane ISD	Improvement/Service	\$ 1,875.73
Brookhurst 0162	Improvement/Service	\$120.00
Cattle Trail Acres 0173	Improvement/Service	\$800.00
Clear Fork 0148	Improvement/Service	\$600.00

UTILITIES AND FRANCHISES

Rocky Mountain Power (Local)	2840 East Yellowstone Hwy Casper, WY 82609
PacifiCorp dba Rocky Mountain Power	1407 W. North Temple, Suite 320 Salt Lake City, UT 84116
Rocky Mountain Power	PO Box 400 Portland, Oregon 97207-0400
Century Link (Local)	103 North Durbin Street Casper, WY 82601
Qwest Corp. dba CenturyLink QC	100 CenturyLink Drive Monrow, LA 71203
Charter (Local)	451 South Durbin Street Casper, WY 82601
Bresnan Communications Dbas Charter Communications	611 E. Carlson St. Cheyenne, WY 82001
Charter Communications	12405 Powerscourt Dr. St. Louis, MO 63131
Black Hills Energy (Local)	1535 East Yellowstone Casper, WY 82601
WERCS Communications, Inc., Dbas Mountain West Telephone	123 West 1 st Street, Suite C-95 Casper, WY 82601
InTTec, Inc. (Subsidiary Of Visionary Communications)	1001 S. Douglas Hwy, #201 Gillette, WY 82716
Clarity Telecom	5100 S. Broadband Lane Sioux Falls, SD 57108
Advanced Communications Technology, Inc., dbas Range	PO Box 7039 Sheridan, WY 82801

ORDINANCE NO. 30-21

AN ORDINANCE APPROVING THE ANNEXATION AND THE ANNEXATION AGREEMENT FOR TRACT 31, DOWLER NO. 3 SUBDIVISION; AND ZONING SAID PARCEL M-1 (LIMITED INDUSTRIAL)

WHEREAS, Brusaw Mechanical Company, LLC, has applied to annex Tract 31, Dowler No. 3 Subdivision, located at 5051 Link Drive; and,

WHEREAS, the applicant has applied for M-1 (Limited Industrial) zoning; and,

WHEREAS, a petition requesting annexation has been signed by a majority of the landowners owning a majority of the area sought to be annexed, excluding public streets and alleys and tax exempt property, and said petition has been submitted to the City of Casper for approval pursuant to Section 15-1-403 of the Wyoming State Statutes, as amended; and,

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

WHEREAS, the City of Casper Planning and Zoning Commission recommended that the Council approve the annexation and the zoning following a public hearing on August 19, 2021.

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

SECTION 1:

The annexation of Tract 31, Dowler No. 3 Subdivision is hereby approved, said Tract is included within the corporate limits of the City of Casper and all rights, privileges, and duties pertaining to such inclusion shall apply to said development and the inhabitants thereof.

SECTION 2:

The Annexation Agreement between the City of Casper and Brusaw Mechanical Company, LLC, is hereby approved, and the Mayor is hereby authorized, and directed to execute, and the City Clerk to attest, said Agreement.

SECTION 3:

Tract 31, Dowler No. 3 Subdivision is hereby zoned M-1 (Limited Industrial).

SECTION 4:

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

SECTION 5:

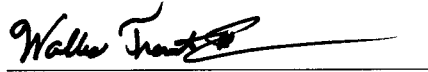
This ordinance shall, pursuant to W. S. § 15-1-408, be in full force and effect on the 21st business day following third reading approval by the City Council, and following publication.

PASSED on 1st reading the 21st day of Sept., 2021.

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

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

APPROVED AS TO FORM:



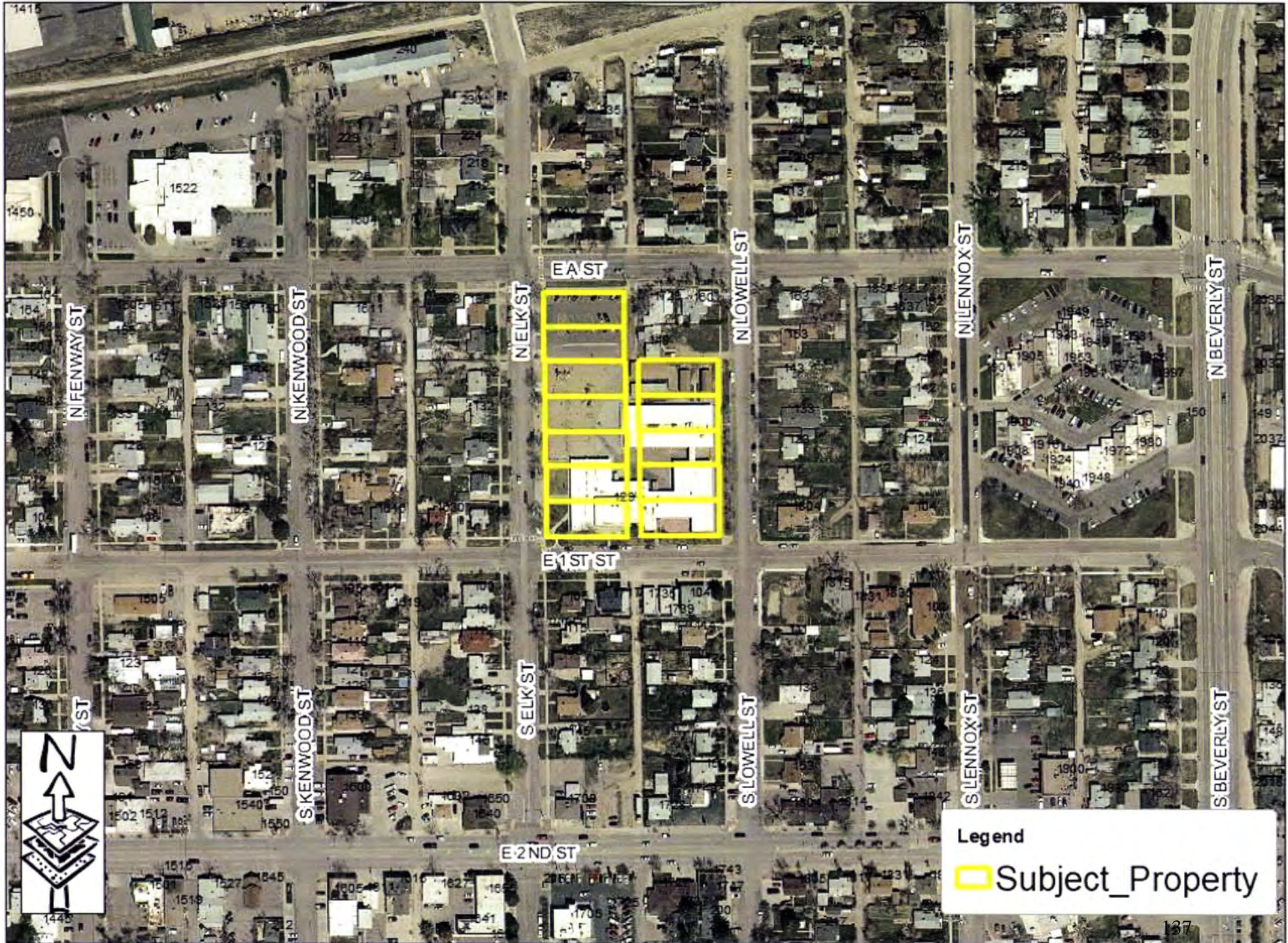
ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Steven K. Freel
Mayor

Willard Campus - Casper Housing Authority



Willard Campus - Casper Housing Authority



ORDINANCE NO. 31-21

AN ORDINANCE APPROVING A ZONE CHANGE OF THE
FORMER WILLARD SCHOOL PROPERTY, LOTS 1-12,
BLOCK 97, BUTLER'S ADDITION

WHEREAS, an application has been made to rezone the former Willard School property, Lots 1-12, Block 97, Butler's Addition, from zoning classification ED (Educational District) to C-2 (General Business); and,

WHEREAS, after a public hearing on August 19, 2021, the City of Casper Planning and Zoning Commission unanimously 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:

The requested zone change of the former Willard School property, described as Lots 1-12, Block 97, Butler's Addition, from ED (Educational District) to C-2 (General Business) is hereby approved.

SECTION 2:

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

PASSED on 1st reading the 21st day of Sept., 2021.

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

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

APPROVED AS TO FORM:

Walker Tremel

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Steven K. Freel
Mayor



City of Casper
Financial Services
200 N David St.
Casper, WY 82601
307-235-8400

LANDLORD AGREEMENT FORM For Continuation of Utility Service

The Landlord Agreement for Continuation of Utility Service is designed to provide uninterrupted utility service to a rental property between tenants. The utility service for water, sewer and sanitation accounts will automatically be transferred from the tenant's name into the landlord's name at the time service has been terminated by the tenant or when the service has been terminated by the City of Casper for lack of payment by the tenant. Please note this will not prevent all forms of disconnection of water service, only disconnection due to an account termination.

- This agreement will be effective upon the signature and receipt by the City of Casper of this form. All properties listed on the attached addendum will be covered by the Landlord Agreement.
- This will eliminate the turn on charge currently imposed for service that has been terminated and then reinstated.
- This authorizes the City of Casper to put a property back into the owner's name when service is terminated by the tenant(s).
- This authorizes the City of Casper to place a property back into the owner's name when service is terminated for the tenant's failure to pay for service. This may result in the owner being responsible for the tenant's subsequent utility services. The utility bill will serve as notice of the change to the account.
- This agreement remains in effect until a new property owner requests service or the landlord notifies the City of Casper in writing to terminate the landlord agreement. The landlord may add or remove properties to this agreement by written request.
- The landlord is responsible for notifying new tenant(s) that they need to contact the City of Casper to establish new utility service and to pay any deposit required.
- If landlord has a City of Casper account in collections, all Landlord Agreements may be suspended at the city's discretion until account issues are resolved.
- The property owner must be verifiable through the Natrona County Assessor's Office.
- This agreement must be signed by the Property Owner. If property management services are used then the agreement must also be signed by the Property Manager, if the property manager has full access and responsibility over accounts. The City of Casper must be informed in writing of any changes to property management and a new LLA form must be submitted.

Please provide the following information (please print)
**List all properties to be covered on the attached addendum*

PROPERTY OWNER INFORMATION

Name of Property Owner (must be verifiable through Natrona County Assessor)

Name of Property Owners Business (if applicable)

Mailing Address

FIN/EID #

Telephone #

E-Mail Address

Signature of Property Owner

Date

PROPERTY MANAGER INFORMATION

(If Property Manager has full access and responsibility over accounts)

Name of Management Company

Name of Authorized Property Manager

Mailing Address

FIN/EID #

Telephone #

E-Mail Address

Signature of Property Manager

Date



City of Casper Financial Services
 200 N David Street
 Casper, WY 82601
 307-235-8400

PROPERTY OWNER NAME (printed) _____

SIGNATURE _____ DATE _____

Addresses to be covered under Landlord Agreement

	SERVICE ADDRESS/COMPLEX NAME	APT. / UNIT # (if applicable)	(office use only)
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

ORDINANCE NO. 32-21

AN ORDINANCE AMENDING
CERTAIN SECTIONS OF
CHAPTER 13.03 – UTILITY
BILLING AND COLLECTION, OF
THE CASPER MUNICIPAL CODE

WHEREAS, the governing body of the City of Casper has the authority granted by the Wyoming State Statutes Section 15-1-103(a)(x1i) and 15-1-103(a)(v), to adopt ordinances and resolutions necessary to protect the health, safety, and welfare of its citizenry; and,

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

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

WHEREAS, the governing body of the City of Casper desires to update and amend the City of Casper Code, CHAPTER 13.03 – UTILITY BILLING AND COLLECTION, OF THE CASPER MUNICIPAL CODE as set out below.

NOW, THEREFORE BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: that the following sections of Chapter 13.03 are hereby updated and amended as follows:

Chapter 13.03 – UTILITY BILLING AND COLLECTION

13.03.010 – Purpose.

The city supplies municipal utility services for the citizens of Casper. This chapter will provide the procedures for initiating, discontinuing, billing and collection of these services.

13.03.020 – Scope.

This chapter shall apply to all property within the city of Casper or any property outside the city that has retail municipal utilities furnished by the city. This chapter does not apply to wholesale water and sewer customers or to customers with specific contractual arrangements.

This chapter shall compliment other chapters of the Casper municipal code, and city rules and regulations regarding water and sewer service.

13.03.030 – Definitions.

- A. “Business office” means the business office of the Financial Services Department, Casper City Hall, 200 North David Street, Casper, Wyoming.
- B. “Commercial” means property as defined in the Casper municipal code, Chapter 17 for business enterprises as retailers, wholesale facilities, hotels, motels, restaurants, travel-

trailer parks, hospitals and other similar business establishments. This does not imply a specific rate.

- C. “Domestic septage” means the mixed liquid and solids’ contents pumped from septic tanks used for receiving domestic wastewater (definition in Chapter 13.20) or wastes from sanitary convenience units.
- D. “New construction” means a building, structure, facility or installation constructed at a site that will generate new water and sewer demand.
- E. “Non-hazardous industrial sump waste” means the liquid and solids contents pumped from sumps, oil and sand interceptors, or grease interceptors receiving industrial wastes (definition in Chapter 13.20) considered non-hazardous in accordance to any state or federal criteria, guidelines or regulations developed pursuant to the Solid Waste Disposal Act, the Clean Water Act, the Resource Conservation and Recovery Act, and state statutes.
- F. “Rate description” means the amount of money that will be charged for a certain service, dependent upon the kind of service received, rather than the property designation. All rates and fees shall be established by resolution of the city council.
- G. “Residential” means a property designation as listed in the Casper municipal code, Chapter 17 including, but not limited to, single-family dwellings; moveable mobile homes; modular homes; multi-family dwelling units, such as duplexes; townhouses; condominiums; apartments; churches; schools; day care (adult, family and group); parks; playgrounds; historical sites; golf course; and, other similar recreational facilities used during daylight hours. This does not imply a specific rate.
- H. “Temporary fire hydrant usage” means a fire hydrant used for delivering water needed for public or private works or new building construction purposes (compaction, dust control, etc.)

13.03.040 – New construction.

- A. Applications for new construction installations for water and sewer service shall be made to the Engineering Department, 200 North David Street, Casper, Wyoming. All applicable charges for new services, including, but not limited to, system investment charges for new services, will be assessed at the time of application in accordance to other chapters of this Casper municipal code and city rules and regulations regarding water and sewer service.
- B. Upon application, the minimum charge for services will be billed until the meter is installed. If water is used for landscaping before the meter is installed, the customer will be charged for twenty-five thousand gallons of water for the billing period.

13.03.050 – Connection or change of service.

- A. The property owner, tenant or agent of the owner may request changes in existing services. If a tenant occupies the property, the property owner or agent of the owner may only request changes in existing services with the written approval of the tenant.
- B. Service can be obtained by contacting the Customer Service Division of the Financial Services Department at 200 North David Street, between the hours of eight a.m. to five

p.m., Monday through Friday (except holidays); calling the Financial Services Department Customer Service Division between the hours of eight a.m. to five p.m., Monday through Friday (except holidays); or, by utilizing the city's website. The request for service will include name of occupant, physical address, mailing address, social security number, day and night time telephone number, employer and requested date of service. The request must be made at least three working days prior to requested starting date. Incomplete website requests will be returned to the customer for additional information.

- C. Tenants of rental properties will be required to make a deposit unless:
 - 1. They have one year of previous service with the city indicating good credit.
 - 2. There is a co-signor who is currently serviced by the city, with good credit, and is willing to sign for any delinquent amounts.
 - 3. They can provide a letter of credit from another utility indicating good credit for at least one year.
- D. Any new occupant, owner or agency is granted a seventy-two hour notice before services will be disconnected to allow the customer time to transfer the utilities to their name without a break in service.

13.03.060 – Refusal of service.

The city reserves the rights to refuse service to any customer until all federal, state and municipal regulations governing municipal utility service have been complied with by the applicant.

13.03.070 – Discontinuance of service.

- A. Service may be discontinued for nonpayment. In order to re-establish service, a delinquent turn-on fee and a deposit may be required before service is restored. Service will not be provided if there are any outstanding bills or fees or any violations of this chapter.
- B. Customers will be charged a fee if an insufficient funds check is received by the city. The bank automatically redeposits insufficient funds checks. If an insufficient funds check has been redeposited and is returned to the city, the amount will be automatically reversed and applied to the customer's account. The customer will be responsible for any additional charges; interest or penalties accrued to the account. The unpaid balance will be subject to any interest or penalty charges associated with a past due amount. The account will be subject to the city general billing and collection policy, adopted by resolution of the city council.
- C. If water service is disconnected because of any misrepresentation, deliberate meter tampering, curb stop tampering or unauthorized connections, service may be restored after the city has received payment for water used, damages to materials, reconnection charges, proper system investment charges and other fees and costs incurred by the city.
- D. A property owner may have water service transferred to their name automatically when a tenant discontinues services or is shut-off, by completing a landlord agreement form. The landlord agreement will remain in effect until a new property owner requests service, or the landlord notifies the city to terminate the landlord agreement.

- E. When water service is temporarily shut-off at the request of the customer and turned on at a later date at the request of the customer, a reconnect fee shall be charged to the customer. There will be no reconnect fee when the water service is shut off for less than twenty-four hours for repairs to the customer's plumbing system.

13.03.080 – Billing.

- A. All bills and notices mailed by the city will be mailed to the street addresses of the property, unless the customer has provided a different mailing address.
- B. All utility billing will be based upon a rate definition rather than a property definition. Property may be designated as commercial in this code; however, they may be charged a residential rate for any of the utilities.
- C. Water billing will be based on meter readings. The bills shall indicate the consumption in one thousand-gallon increments.
- D. Sewer billing for new residential customers will be based on a usage of six thousand five hundred gallons per month. If a customer has established usage at a previous address, the new sewer rate will be based on the same usage as the previous address until the next annual re-evaluation.
- E. Residential and commercial sewer billing will be reevaluated each year, based on actual water usage during the billing period starting after January 1.
- F. Each and every property location will receive a separate bill.
- G. Water and sewer minimum charges are not prorated with the billing period is shorter than thirty days.
- H. Customers will be charged any applicable minimum charges for all utility services during billing periods with no water usage. Minimum charges will be established by resolution.
- I. There may be charges for additional unsubstantiated re-reads. If the meter test reveals that the customer has been over-billed by three percent or more, the customer's bill may be adjusted. If the customer has been billed correctly, or has been underbilled, the city will bill the customer for the meter test. The amount billed will be determined by resolution.

13.03.090 – Adjustments.

- A. Sewer adjustments may be given if a leak occurred during the sewer evaluation periods.
- B. A bill may be adjusted for a water leak if the following condition applies. The usage on the customer's bill with the leak exceeds by three times the usage amount on the customer's bill for the same period one year previous. The leak adjustment is calculated at forty percent of the difference between the current period usage and the usage billed for the same time period one year previous.

13.03.100 – Credit, payment terms and collection efforts.

- A. Bills will be considered delinquent if not paid thirty days after the bill date. Authorized interest and penalty charges will start accruing on this date. A delinquent notice will be mailed to the customer on or shortly after the thirty-first day after the bill date. If the bill remains unpaid forty-five days after the bill date, all utility services will be disconnected.

- B. If the customer's service is disconnected due to lack of payment, and remains unpaid for sixty days; the account shall be closed and turned over for collection.

13.03.110 – Temporary fire hydrant usage.

- A. A fire hydrant usage permit must be obtained from the city.
- B. At the time the fire hydrant usage permit is obtained, a hydrant deposit shall be paid for an auxiliary valve, wrench, meter and hose. Upon return of the valve, wrench, meter, and hose, in good condition, the hydrant deposit will be credited toward the amount due for water usage from the hydrant. If equipment is lost or damaged due to customer neglect, appropriate fees shall be charged. The city manager or his designee reserves the right to rescind this privilege at any time.
- C. A fire hydrant operation charge for use of the fire hydrant shall be established by resolution of the city council. Charges will continue until the auxiliary valve, wrench, meter and hose are returned.
- D. All water will be metered. Hydrant meters may be rented from the city at a price set by resolution of the city council. Hydrant meters provided by the user and approved for use by the city may be used. The current City of Casper water transmission line wholesale water rate will be charged for erosion control, reinstatement of vegetation of disturbed areas, compaction water, and flushing water used by developers, contractors, and others in addition to the hydrant permit and hydrant operations changes.

The current retail water rate (dependent upon hydrant location) will be charged in addition to the hydrant permit and hydrant operational charges for all other uses, including, but not limited to, sod watering and parking lot washing. Payment and collection policies as listed in Section 13.03.090 will apply.

13.03.120 – Domestic septage and non-hazardous industrial sump waste service.

Customers may use the regional wastewater treatment plan for disposing of domestic septage and non-hazardous industrial sump waste. The hauler of the domestic septage or sump waste will be billed on a monthly basis. Customers receiving bills for this service will adhere to the payment and collection policy for non-utility billing customers.

The customer will be responsible for paying the applicable sump waste testing fees directly to the laboratory.

13.03.130 – Appeals.

Bills and adjustments may be appealed to the financial services director or his/her designee within thirty days of the bill date or adjustment date. If satisfactory settlement is not reached within thirty days, the customer may appeal to the Casper utilities advisory board by submitting a written request to the financial services department. If satisfactory settlement is not reached within thirty days with the Casper utilities advisory board, the customer may appeal to the city council by submitting a written request. All decisions made by the city council will be final.

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

PASSED on 1st reading the 21st day of Sept., 2021

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

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

APPROVED AS TO FORM:

Walter Trout

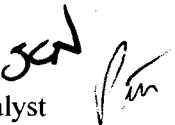

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Steven K. Freel
Mayor

September 27, 2021

MEMO TO: J. Carter Napier, City Manager 
FROM: Pete Meyers, Management Analyst 
SUBJECT: Authorizing a Special Election for the Downtown Development Authority Assessment

Meeting Type & Date

Regular Council Meeting
October 5, 2021

Action Type

Resolution

Recommendation

That Council, by resolution, authorize an election that would allow the members of the Downtown Development Authority (DDA) to vote to continue with the special mill levy on their properties.

Summary

In the State of Wyoming, downtown development authorities are allowed to fund themselves through a special mill levy (property tax). This mill levy is only assessed against the commercial properties that lie within the downtown development area.

The tax must be reauthorized every four years. This reauthorization begins with a resolution from the City (attached). Once that resolution is passed, a formal election is held among the members of the DDA. Only the commercial property owners within the DDA would have to pay the tax, and likewise, those commercial property owners are the only people who are eligible to vote on whether or not the tax should be renewed.

This election will occur on November 2, 2021, and voting will take place at the Natrona County Courthouse. This 16 mill tax was previously reauthorized in 2017. If it is passed, the tax will be continued at the same level (16 mills) through calendar year 2025.

Financial Considerations

No financial impact – funds from this mill levy are used exclusively by the DDA and are not commingled with other City of Casper funds.

Oversight/Project Responsibility

Pete Meyers, Management Analyst

Attachments

Map of Downtown Development Area
Resolution

MAP OF DOWNTOWN DEVELOPMENT AREA





September 13, 2021

The Honorable Members of the City Council
The City of Casper
200 N. David Street
Casper, WY 82601

Members of the City Council:

The Board of Directors of the Downtown Development Authority requests the approval of the Casper City Council to hold an election on Tuesday, November 2, 2021, to ask property owners within the DDA District to approve an assessment of 16 mills against the assessed value of real property for four years, beginning with 2021. Assessment funds will be used in accordance with Wyoming State Statutes for DDA activities. We estimate that 16 mills will generate approximately \$157,000 yearly. This is the DDA's ninth election since property owners approved the initial mill levy in 1989.

Our office has arranged for the Natrona County Clerk's Office to conduct the election from 8 a.m. until 5 p.m. on November 2, 2021 at the Courthouse. Appropriate legal notices will be published concerning the election. We will also notify property owners of the election.

We respectfully request your acknowledgement and support of this action.

Respectfully submitted,

Kevin Hawley

Kevin Hawley
Executive Director

**DOWNTOWN DEVELOPMENT
AUTHORITY**

• 341 W. Yellowstone Hwy • Casper, WY • 82601 •

RESOLUTION NO. 21-133

A RESOLUTION APPROVING, CONTINGENT UPON VOTER APPROVAL, AS PROVIDED IN W.S. SECTION 15-9-217(b), AN ANNUAL ASSESSMENT OF SIXTEEN (16) MILLS AGAINST THE ASSESSED VALUE OF REAL PROPERTY WITHIN THE DOWNTOWN DEVELOPMENT DISTRICT, EXCLUDING REAL PROPERTY USED EXCLUSIVELY FOR RESIDENTIAL PURPOSES, AND AUTHORIZING AND DIRECTING THE MAYOR TO EXECUTE, AND THE CITY CLERK TO ATTEST THERETO.

WHEREAS, the Downtown Development Authority has been formed in downtown Casper by Chapter 2.36 of the Casper Municipal Code, with the boundaries of the District specified therein; and,

WHEREAS, an assessment on property valuation against real property located within the District is authorized by Wyoming Statutes Section 15-9-217(b), the funds generated thereby to be used for the purposes specified in Sections 15-9-201 through 15-9-223 of the Wyoming Statutes; and

WHEREAS, the governing body of the City of Casper finds that the question of whether real property within the District should be assessed should be submitted to a vote of the owners of the real property located within the District as provided by law.

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

1. The Casper City Council hereby approves, contingent upon voter approval, as provided in W.S. Section 15-9-217(b) an annual assessment of sixteen (16) mills against the assessed value of real property within the Downtown Development District, excluding real property used exclusively for residential purposes.
2. An election for the levy of an annual special assessment of sixteen (16) mills against the assessed value of real property within the Downtown Development Authority, excluding real property used exclusively for residential purposes, shall be held on Tuesday, November 2, 2021, at the Office of the Natrona County Clerk, Natrona County Courthouse, Wyoming, 200 North Center Street, Casper, Wyoming, between the hours of 8:00 a.m. and 5:00 p.m. Notification of the election shall be published in a newspaper of general circulation in the City of Casper at least twice, and not more than thirty (30) or less than fifteen (15) days

before the election. The notice shall be in the following form: An election for the levy and annual special assessment of sixteen (16) mills against the assessed value of real property, excluding that used exclusively for residential purposes within the boundaries of the Downtown Development District, which are as follows:

Beginning at the southeast corner of the intersection of West "C" Street and Market Street; thence south along the east right-of-way line of Market Street to the north right-of-way line of West "B" Street; thence west along the north right-of-way line of West "B" Street to the east of the right-of-way line of North David Street; thence south along the east right-of-way line of North David Street to the north right-of-way line of West Yellowstone Highway; thence southwesterly along the north right-of-way line of West Yellowstone Highway to the west right-of-way line of Ash Street; thence south along the west right-of-way line of Ash Street to the southeast corner of Lot 18, Block 19, Casper Addition; thence west a distance of 66 feet; thence north a distance of 55 feet; thence east a distance of 32 feet; thence north a distance of 64 feet to the south right-of-way line of West Yellowstone Highway; thence southwest to the northwest corner of Lot 19, Block 19, Casper Addition; thence south a distance of 125 feet to the southwest corner of the north 55 feet of Lot 17, Block 19, Casper Addition; thence east to the west right-of-way line of Ash Street; thence south along the west right-of-way line of Ash Street to the north right-of-way line of Collins Drive; thence northeasterly along the north right-of-way line of Collins Drive to the west right-of-way line of South Kimball Street; thence north along the west right-of-way line of Kimball Street to the north right-of-way line of East "A" Street; thence west along the north right-of-way line of East "A" Street to the west right-of-way line of Durbin Street; thence north along the west right-of-way line of Durbin Street to the northeast corner of Lot 15, Block 56, Casper Addition; thence west to the west right-of-way line of the alley in Block 56, Casper Addition; thence north along the west right-of-way line of the alley in Block 56, Casper Addition, to the northeast corner of Lot 2, Block 56, Casper Addition; thence west along the north property line of Lot 2, Block 56, Casper Addition, to the southeast corner of Lot 24, Block 55, Casper Addition, thence north along the east property line of Lot 24, Block 55, Casper Addition; to the northeast corner of said lot; thence westerly along the north property line of Lots 1 and 24, Block 55, Casper Addition; thence continuing westerly along the southerly line of "C" Street to the point of beginning.

shall be held, Tuesday, November 2, 2021, at the Office of the Natrona County Clerk, Natrona County Courthouse, 200 North Center, Casper, Wyoming, between the hours of 8:00 a.m. and 5:00 p.m. The question to be considered at said election is: "Shall the properties within the boundaries of the Downtown Development Authority, excluding real property used exclusively for residential purposes, be assessed sixteen (16) mills against assessed values of such property

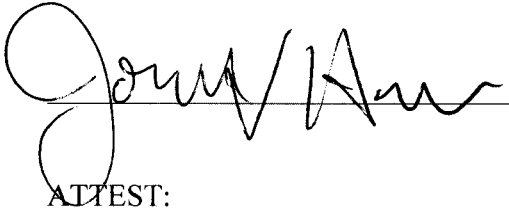
for a period of four (4) years, pursuant to W.S. Section 15-9-217(b) and (c), to be expended for any of the following purposes:

- A. Administrative costs for the Downtown Development Authority;
 - B. Landscaping and/or maintenance of public areas;
 - C. Planning or management of development or improvement activities;
 - D. Promotion of public events; and,
 - E. Activities in support of business recruitment and development.”
3. Eligible voters in said election shall be any person owning real property within the Downtown Development Authority boundaries, excluding real property used exclusively for residential purposes.
 4. A person is defined as any individual partnership, corporation, joint stock company, or any other association or entity, public or private.
 5. Owning real property is defined as owning in fee any undivided interest in real property or any improvement permanently affixed thereto, including a contract purchaser obligated to pay general taxes, an heir or a devisee under a will admitted to probate but not including a contract seller of property with respect to which the contract purchaser is deemed to be the owner in fee.
 6. Each such owner shall be allowed only one vote regardless of the number of properties owned by such owner within the authority. Each owner other than a sole individual must designate an individual as his representative to vote and must be prepared to certify his or other authority to cast a vote for such non-individual owners.
 7. Proof of ownership of real property shall be made by sworn affidavit executed at the time of voting.
 8. That all actions taken in notifying the Natrona County Clerk of the pendency of this election are hereby approved and ratified.

BE IT FURTHER RESOLVED that the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, this resolution.

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

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur D. Tremel
City Clerk

Steven K. Freel
Mayor

September 15, 2021

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

FROM: John Henley, City Attorney *w/ T. for Jalt.*
Heather Bender, Paralegal *HB*

SUBJECT: Release of Local Assessment District (LAD) lien

Meeting Type & Date

Regular Council Meeting
October 5, 2021

Action type

Resolution

Recommendation

That Council, by Resolution, authorize the release of an LAD Lien and execution of a Release of Lien and Notice of Satisfaction of Agreement and Promissory Note. The property for which the lien should be released is 2944 Windsor Place, Casper, WY 82604.

Summary

Find attached a resolution authorizing the release of a Local Assessment District lien which has been paid by the owner, Linda R. Boyd, of 2944 Windsor Place, as well a Release of Lien and Notice of Satisfaction of Agreement and Promissory Note.

Financial Considerations

The City received \$4,373.82 and the account has been paid in full.

Oversight/Project Responsibility

John Henley, City Attorney
Jill Johnson, Financial Services Director

Attachments

Resolution and Exhibit referenced therein.

RESOLUTION NO.21-134

A RESOLUTION AUTHORIZING RELEASE OF
LOCAL ASSESSMENT DISTRICT (LAD) LIEN,
LAD 156.

WHEREAS, the City of Casper, Wyoming, completed LAD No. 156 which improved various properties, including 2944 Windsor Place, Casper, WY 82604 (legal description included in the attached Exhibit referenced herein); and,

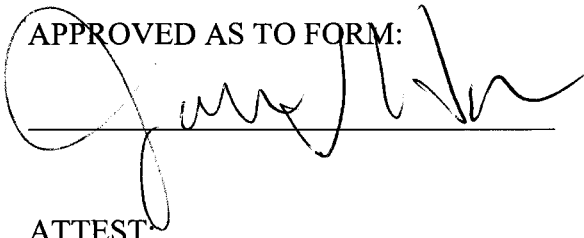
WHEREAS, a Lien (Final Assessment Roll) was recorded with the Natrona County Clerk on January 6, 2011, against various properties, including 2944 Windsor Place, Casper, WY 82604;

WHEREAS, the City of Casper, and property owner, Linda R. Boyd, entered into an *Agreement and Promissory Note* which was recorded with the Natrona County Clerk by a *Notice of Agreement and Promissory Note as Instrument No. 1094487, on December 14, 2020*, with respect to *Instrument No. 901815 LAD Assessment Role for Fort Casper Reconstruction - Phase II, recorded on the 6th day of January 2011*. Ms. Boyd has paid her assessment in full, and has made all payments required by the *Agreement and Promissory Note* satisfactorily, and the same should be released as indicated on the attached *Release of Lien and Notice of Satisfaction of Agreement and Promissory Note* respectively Exhibits 1 and 2, attached hereto and by reference made part of this Resolution;

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: that the Mayor is hereby authorized to execute, and the City Clerk to attest a *Release of Lien and Notice of Satisfaction of Agreement and Promissory Note*, Exhibits 1 and 2 with respect to 2944 Windsor Place, Casper, WY 82604.

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

RELEASE OF LIEN


The City of Casper, Wyoming, a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601, completed Local Assessment District 156, which improved real property owned by Linda R. Boyd located in Casper Wyoming, identified as follows:

LOT 459, WESTWOOD NO.2, AN ADDITION TO
THE CITY OF CASPER, NATRONA COUNTY,
WYOMING

The real property is more commonly known as: 2944 Windsor Place, Casper, Wyoming 82604.

The Lien (Final Assessment Roll) recorded with the Natrona County Clerk as *Record No. 901815* on the *6th day of January, 2011*, in reference to the above described real property, has been paid and satisfied in full and in consideration of the payment, the City of Casper does hereby release the Lien. Please remove the Lien from the property identified above.

APPROVED AS TO FORM:



John Henley, City Attorney

ATTEST:

City of Casper, WYOMING,
A Municipal Corporation

Fleur Tremel
City Clerk

Steven K. Freel
Mayor

State of Wyoming)
)
County of Natrona)

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

(Seal)

My Commission Expires:

Notary Public

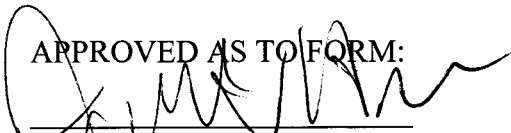
**NOTICE OF SATISFACTION OF AGREEMENT AND
PROMISSORY NOTE**

The City of Casper, Wyoming, a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601 and Linda R. Boyd, entered into an Agreement and Promissory Note dated November 23, 2020, recorded with the Natrona County Clerk by a Notice of Agreement and Promissory Note on the 14th day of December 2020 as instrument No. 1094487 against the real property described as follows:

LOT 459, WESTWOOD NO.2, AN ADDITION TO
THE CITY OF CASPER, NATRONA COUNTY,
WYOMING

The real property is more commonly known as: 2944 Windsor Place, Casper, Wyoming 82604.

Linda R. Boyd has fully satisfied the indebtedness described in the Agreement and Promissory Note.

APPROVED AS TO FORM:


John Henley, City Attorney

ATTEST:

City of Casper, WYOMING,
A Municipal Corporation

Fleur Tremel
City Clerk

Steven K. Freel
Mayor

State of Wyoming)
)
County of Natrona)

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

(Seal)

My Commission Expires:

Notary Public

September 28, 2021

MEMO TO: J. Carter Napier, City Manager *JCN*
FROM: Pete Meyers, Management Analyst *PM*
SUBJECT: Dedicating Any Surplus Specific Purpose Tax Revenue

Meeting Type & Date

Regular Council Meeting
October 5, 2021

Action Type

Resolution

Recommendation

That Council, by resolution, commit to spending any surplus Specific Purpose Tax revenue only on street construction and repair projects.

Summary:

A Specific Purpose Tax (“sixth cent” penny tax) has been proposed for Natrona County. If passed by the voters in November, then this tax will run for three months, from April 1, 2022 through June 30, 2022. Because this is a specific tax, it has a specific revenue goal as stated on the ballot. That goal is \$4.3 million, which includes \$2.3 million to complete the construction of Midwest Avenue, and \$2.0 million to replace the waterline that leads to the towns of Midwest and Edgerton.

The tax cannot run for less than a three-month time period. However, given the current state of the Natrona County economy, it is expected that the tax will raise more than the targeted amount. Sales tax revenue can fluctuate wildly from month to month, but an averaged three-month period from last fiscal year would have generated about \$5.25 million, or roughly \$950,000 more than the targeted amount (a surplus of roughly 22%).

Under the wording of the resolution that was passed, any surplus beyond the first \$4.3 million would be split among the recipient agencies just as it would have been for the first \$4.3 million. In this case, that would mean 53% of the excess revenue would go to the City of Casper, and 47% of the excess revenue would go to the towns of Midwest and Edgerton. So if the average monthly activity from last year can be taken as a guide for the upcoming year, then it’s not unreasonable to predict that the specific purpose tax could raise a surplus of about \$500,000 for the City of Casper, and about \$450,000 for Midwest and Edgerton.

Since Casper’s portion of the proposed tax is being designated as funding for a street project, City staff is proposing that if there is any excess collected, then it should be designated only for other street construction projects. It is well understood that Casper is behind on street repair citywide – a recent study found that the City ought to be spending almost \$3,500,000 more than it currently does for street repair – so it would not be difficult to find deserving street repair projects to dedicate the surplus funding to.

Financial Considerations

The City could receive a surplus of roughly \$500,000, assuming that the tax is approved by the voters and assuming that collection rates remain flat throughout the collection period. State law requires that any surplus be held for one year in order to address possible overpayments from specific taxpayers, so if any surplus is identified, the specific amount will not be known or available until the summer of 2023.

Oversight/Project Responsibility

J. Carter Napier, City Manager

Attachments

City of Casper Resolution to Dedicate Surplus Funding

Natrona County Resolution (With highlights – See Paragraph 9)

**RESOLUTION FROM
NATRONA COUNTY**

RESOLUTION NO. 23-21

A RESOLUTION SUPPORTING PLACING A PROPOSITION FOR IMPOSITION OF A 1% SPECIFIC PURPOSE EXCISE TAX IN NATRONA COUNTY, STATE OF WYOMING, FOR THE PURPOSE OF FUNDING SPECIFIC PROJECTS ON THE BALLOT FOR CONSIDERATION BY THE VOTERS AT A SPECIAL ELECTION TO BE HELD IN NATRONA COUNTY ON November 2, 2021.

WHEREAS, pursuant to Wyo. Stat. §§ 39-15-203(a)(iii), 39-15-204(a)(iii), 39-16-203(a)(ii), and 39-16-204(a)(ii) a county may impose a sales and use excise tax not to exceed two percent (2%) upon retail sales of tangible personal property, admissions and services made, and upon storage, use and consumption of tangible personal property, within the county, for specified purposes and in specified amounts as authorized by the qualified electors of the county; and

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

WHEREAS, the survey indicated a majority of respondents were supportive of replacing eight miles of potable waterline between Midwest/Edgerton and Casper for a total cost of \$2 million; and

WHEREAS, the survey indicated a majority of respondents were supportive of completing the reconstruction of Midwest Avenue between Walnut Street and Poplar Street in Casper for a total cost of \$2.3 million; and

WHEREAS, Natrona County has determined to make this source of funding available in the total amount of \$4,300,000 in order to provide these projects, the specific purpose one cent tax is necessary to fund said projects; and

WHEREAS, the tax will expire when the amounts approved have been funded pursuant to Wyo. Stat. § 39-15-203(a)(iii)(C) and Wyo. Stat. § 39-15-207(c); and

WHEREAS, pursuant to the provisions of Wyo. Stat. §§ 39-15-203(a)(iii) and 39-16-203(a)(ii), before any proposition to impose the Tax shall be placed before the electors of the Natrona County, the Natrona County Commissioners and the governing bodies of at least fifty percent (50%) of the Municipalities shall adopt a resolution approving the proposition, setting forth a procedure for qualification of a ballot question for placement on the ballot and specifying how excess funds shall be expended; and

WHEREAS, the governing bodies of more than half the Municipalities have adopted resolutions approving the proposition; and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF NATRONA COUNTY, WYOMING

1. That at a special election to be held in Natrona County, State of Wyoming, on Tuesday, November 2, 2021, between the hours of 7:00 a.m. and 7:00 p.m. there will be submitted to the qualified registered electors of the County the proposition of imposing a 1% specific purpose sales and use excise tax for the specific purpose of funding the Projects described above. The submission of the proposition of imposing the tax for the projects to the electors of the County is contingent upon the prior adoption of a resolution by the governing bodies of at least fifty percent (50%) of the municipalities within Natrona County approving the proposition.

2. The election on the proposition shall be held at the election districts, precincts and polling places as will be more particularly set forth in a Proclamation and Notice of Election to be published by the Natrona County Clerk in accordance with law.

3. Any qualified elector in the County shall be entitled to vote on the proposition in person or by absentee ballot. A qualified elector includes every citizen of the United States who is a bona fide resident of Wyoming and Natrona County, has registered to vote and will be at least eighteen (18) years of age on the day of the election.

4. The votes for and against the proposition shall be registered on official ballots. The ballots shall set forth the following proposition:

“Shall Natrona County, State of Wyoming (the “County”), be authorized to adopt and cause to be imposed a one percent (1%) specific purpose sales and use excise tax (the “Tax”) within the County for the purpose of raising and collecting the total amount of \$4,300,000, the proceeds of which and the interest earned thereon to be used and applied for the following specific projects (the “Projects”):

City of Casper Project

\$2,300,000 to be collected, together with interest earned there to be used by the City of Casper for completing the reconstruction of Midwest Avenue between Walnut Street and Poplar Street in Casper.

Midwest/Edgerton Project

\$2,000,000 to be collected, together with interest earned there to be used by the Cities of Midwest and Edgerton to replace eight miles of potable waterline between Midwest/Edgerton and Casper.

FOR the Proposition: _____

AGAINST the Proposition: _____

5. The Natrona County Clerk shall cause the Proclamation and Notice of Election to be published in accordance with law.

6. The election on the proposition shall be held, conducted and the results canvassed as provided by the Wyoming Election Code of 1972, as amended, more particularly the Political Subdivision Bond Election Law (Wyo. Stat. 22-21-101 to 22-21-112, inclusive).

7. The results disclosed by the canvass of votes shall be certified by the election officials to the County Clerk of Natrona County, State of Wyoming. If the majority of votes cast on the proposition at the election is in favor of the proposition, the proposition shall be approved, and the Natrona County Board of County Commissioners, in the manner provided by law, shall then proceed to declare the results of the election, and complete all steps necessary for the imposition of the Tax.

8. In the event the proposition shall be approved by the qualified electors of Natrona County, the Tax shall commence on the date provided in Wyo. Stat. §§ 39-15-203(a)(iii)(c) and 39-15-207(c). Within three (3) days of receipt of the monthly Tax funds, the Natrona County Treasurer shall distribute such funds to the Sponsoring Entities on a pro-rata basis, based on the respective ratio which the principal amount that each Sponsoring Entity is to receive bears to the total amount of all Projects for which the Tax was approved.

9. Upon distribution of the approved Tax funds to the County, **excess Tax funds shall be retained by the Natrona County Treasurer for one (1) year for refund of overpayments. After one (1) year, the excess Tax funds (less any refunds), plus any interest earned thereon, shall be distributed within three (3) days to the Sponsoring Entities on a pro-rata basis, based on the respective ratio which the principal amount that each Sponsoring Entity is to receive bears to the total amount of all Projects for which the tax was approved.**

10. The passage of this resolution shall constitute written notification to the Natrona County Clerk, specifying the date of the election and the proposition, as required by Wyo. Stat. § 22-21-103, and shall further constitute approval as required by Wyo. Stat. §§ 39-15-203(a)(iii)(A) and 39-16-203(a)(ii)(A).

11. Should any part or provision of this resolution or the proposition and ballot question set forth herein ever be judicially determined to be invalid or unenforceable, such determination shall not affect the remaining parts and provisions hereof or thereof, the intention being that each part or provision of this resolution, the proposition and ballot question is severable.

PASSED AND APPROVED this 15th day of June, 2021.

BOARD OF COUNTY COMMISSIONERS
OF NATRONA COUNTY


Paul Bertoglio, Chairman



ATTEST

Tracy Good

Tracy Good, County Clerk

**My term of office expires
January 3, 2023**

Approved as to form:

Eric K. Nelson

Eric K. Nelson, County Attorney

RESOLUTION NO.21-135

A RESOLUTION DEDICATING EXCESS SPECIFIC PURPOSE TAX REVENUE, IF ANY, TO STREET REPAIR AND CONSTRUCTION PROJECTS WITHIN THE CITY OF CASPER.

WHEREAS, a proposition to impose a Specific Purpose Tax will be submitted to the voters of Natrona County, to be considered on November 2, 2021; and

WHEREAS, the proposition specifies that \$4,300,000 of revenue shall be collected by this tax, with the City of Casper's portion of that tax being \$2,300,000, provided that this \$2,300,000 must be specifically dedicated toward the reconstruction of Midwest Avenue from Walnut to Poplar Street; and

WHEREAS, the authorizing resolution of the Natrona County Commissioners specifies that funds collected in excess of \$4,300,000 shall be held for one (1) year by the County Treasurer for the purposes of refunding tax overpayments, and then, any remaining excess will be distributed to the sponsoring entities on a pro-rata basis; and

WHEREAS, the City of Casper, as one of the sponsoring entities, might therefore receive funding in excess of the targeted amount of \$2,300,000; and

WHEREAS, the voters of Natrona County should be provided with an understanding of how the City of Casper would spend these possible excess funds; and

WHEREAS, a recent study of street quality throughout the City of Casper has found that the City continues to have a street network that is in dire need of additional street repair funding.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That, if the Specific Purpose Tax is indeed authorized by the voters on November 2, 2021, and if the tax duly authorized by this election does result in the collection of tax revenue in excess of the targeted amount, then any such excess revenue received by the City of Casper shall be expressly dedicated toward street repair and street construction projects within 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

September 20, 2021

MEMO TO: J. Carter Napier, City Manager 
FROM: Pete Meyers, Management Analyst 
SUBJECT: Court Appointed Attorney Services

Meeting Type & Date

Regular Council Meeting
October 5, 2021

Action Type

Resolution

Recommendation

That Council, by resolution, approve a contract with Chapman Valdez & Lansing for the provision of court appointed attorney services.

Summary:

Many criminal defendants are charged with crimes before the Casper Municipal Court, but these individuals are found to be unable to pay for their own legal defense. In those situations, a qualified defense attorney is provided by the court.

The previously contracted court appointed attorney, Hampton Young, is retiring from his legal practice, so the City initiated a process to find and select a new firm for the provision of these services. A request for proposals (RFP) was issued on August 27, 2021 as a means to find interested firms. Two firms submitted proposals. After a review of the proposals and an interview of the lead attorneys, the firm Chapman Valdez & Lansing was selected to provide these services going forward.

The contract is for a three-year term. The firm will charge a flat fee of \$2,000 for up to fifteen hours of billable work; additional work within that month would be charged at \$150 per hour.

Financial Considerations

The cost of this service has been budgeted within the annual budget of City Manager's Office.

Oversight/Project Responsibility

Nicole Hatfield, Clerk of Municipal Court

Attachments

Contract with Chapman Valdez & Lansing
Resolution

**CITY OF CASPER
CONTRACT FOR PROFESSIONAL SERVICES
FOR COURT APPOINTED ATTORNEY**

I. PARTIES

The parties to this Contract (each a “Party and collectively, the “Parties”) are the City of Casper, a Municipal Corporation, whose address is 200 North David Street, Casper, Wyoming, 82601, hereinafter “City” and Chapman Valdez & Lansing, 125 West 2nd Street, Casper, Wyoming, 82601, hereinafter “Contractor.” This Contract is effective upon execution by each Party and receipt of all necessary approvals.

II. PURPOSE

The purpose of this Contract is for Contractor to provide court appointed legal services for the Casper Municipal Court. Such legal services are necessary for the indigent defendants charged in the City of Casper Municipal Court, and provided for under Rule 44 of the Wyoming Rules of Criminal Procedure (WRCP). Such clients will be appointed at the discretion of the Municipal Court Judge when defendants are deemed eligible.

III. TERM, RENEWAL, AND TERMINATION

- a. This Contract is effective when all Parties have executed it and all required approvals have been granted. The term of this Contract shall be for a term of three (3) years from the last date of approval on this Contract.
- b. This Contract may be extended and amended by agreement of both Parties in writing and subject to the required approvals. There is no right to, or expectation of renewal and any renewal will be determined at the discretion of the City and written agreement of Contractor.
- c. It is the responsibility of the Contractor to notify the Municipal Court Judge in writing, ninety (90) days prior to the expiration date of the Agreement, of their intent not to renew their existing Agreement. In the absence of such notification, the Agreement shall renew for a term of one (1) year subject to the same terms.
- d. Either Party may terminate this agreement without cause in whole or in part in writing upon thirty (30) days written notification to the Municipal Court Judge.

IV. REQUIREMENTS AND RESPONSIBILITIES OF CITY City agrees to pay Contractor in accordance with the terms of this Contract.

V. **REQUIREMENTS AND RESPONSIBILITIES OF CONTRACTOR**

- a. Trevor Schenk, Associate Attorney, will be the primary counsel within the firm handling court appointed cases. Should times arise when court appearances conflict with other obligations, the firm's other attorneys, Thomas Valdez, Frank Chapman, or Patrick Lewallen will be available to cover those proceedings.
- b. Contractor and its attorneys must be members in good standing of the Wyoming State Bar Association, and shall maintain such good standing at all times while performing services under this Contract.
- c. Contractor shall comply with the Wyoming Rules of Professional Conduct and the Wyoming Rules of Criminal Procedure.
- d. Contractor must complete and submit a W-9 form, the required identification information, and the City of Casper Merchant & Supplier Set-Up Form with a signed Agreement, and notify the City of any changes of address or telephone number within fifteen (15) days.
- e. Contractor shall maintain complete records of all client files and any fees for experts, mileage, hotels, or other case extraneous costs for a period of five (5) years.
- f. Contractor shall accept all Court Appointed legal representation cases, unless a conflict exists. If a conflict does exist, the Contractor shall notify the City within ten (10) days.
- g. Maintain Errors or Omissions (E&O) insurance in an amount, but not less than three hundred thousand dollars, (\$300,000.00) determined by the Insurance Company to be sufficient for criminal defense, and said insurance certificate should be provided to the City and kept on record. The City should be contacted immediately upon any changes in said insurance. If possible, through the insurance policy, the City should be named as an additional insured on said policy.
- h. Contractor shall not accept a payment of money or anything of value from or on behalf of an eligible client for the performance of services.
- i. Contractor shall be responsible for paying all other expenses necessary to perform the required services, including but not limited to, travel costs, research, additional copies, word processing expenses, paralegal assistance, etc. such costs being expressly included in the contract price. City agrees to pay Contractor up to \$100.00 per month for aforementioned expenses, on a reimbursement basis.
- j. The Contractors duties shall include, but not be limited to:

- i. Providing timely and competent legal representation, including appeal work, if necessary;
- ii. Providing the investigatory resources necessary for a complete defense;
- iii. Appearing for all court hearings as required;
- iv. Meeting with clients at the earliest possible convenience.

VI. PAYMENT

- a. The City agrees to pay Contractor for the services described in this Contract in accordance with the terms of this Contract in the amount of Two Thousand Dollars (\$2,000) per month. The monthly fee will encompass the first fifteen (15) billable hours within that month. Any hours beyond the first fifteen (15) will be billed at a rate of One Hundred and Fifty Dollars (\$150) per hour for work done by the attorney, at the standard one-tenth (1/10th) of an hour (every six minutes) increment with a minimum of one-tenth (1/10th) for any time entry. Any paralegal time will be included in the two thousand (\$2,000) monthly flat rate.
- b. Contractor shall invoice the City within thirty (30) days.
- c. The Municipal Court Judge shall review the invoice and deem appropriate expenses approved.
- d. The City shall pay the invoice within forty-five (45) days of invoice arrival.
- e. **Extraneous Legal Expenses** The payment for expert witnesses, technical or investigative services, interpreters or similar services, travel expenses, lodging, and other case-specific extraneous expenses is allowed up to \$1,000 per calendar year provided complete documentation is provided by Contractor to justify the extraneous expenses. If the amount will exceed \$1,000 per calendar year, Contractor must get the approval of the Court by filing an ex parte motion. Such ex parte motion shall explain the justification for such expense and be accompanied by an order approving the expenditure.

VII. INDEPENDENT CONTRACTOR

- a. Contractor is deemed an independent contractor. No act of either party hereto shall be construed to make, render or reestablish the other party as its principal, agent, joint venture, partner, member, employer, employee, or associate. City shall neither have nor exercise any control or direction over the methods by which Contractor, or any officer, director, employee, member, agent, Contractor or representative of Contractor, performs their professional services.
- b. No relationship of employer and employee is created or implied by this Contract. No officer, member, director, employee, agent, Contractor, or representative of Contractor shall be entitled to claim vacation pay, sick leave, retirement benefits,

social security, worker's compensation, or any other benefits of any kind available to Contractor's employees.

- VIII. **CONFLICTS OF INTEREST** Contractor shall not engage in providing consultation or representation of clients, agencies, or firms which may constitute a conflict of interest which results in a disadvantage to the client or a disclosure which would adversely affect the interests of the client. Contractor shall notify the City and the Municipal Court of any potential or actual conflicts of interest arising during the course of the Contractor's performance under this Contract. In the event a conflict of interest arises, this Contract may be terminated. Termination of the Contract will be subject to a mutual settlement of accounts. In the event the Contract is terminated under this provision, the Contractor shall take steps to insure that the file, evidence, evaluation and data are provided to the Agency or its designee. This does not prohibit or affect the Contractor's ability to engage in consultations, evaluations or representation under agreement with other agencies, firms, facilities, or attorneys so long as no conflict exists.
- IX. **PRIVATE PRACTICE** Contractor may represent private clients or hold other public defender contracts with other governmental entities so long as such representation does not interfere with Contractor's obligations under this Contract or create a conflict of interest in the representation of indigent defendants.
- X. **SEVERABILITY** Should any portion of this Contract be judicially determined to be illegal or unenforceable, the remainder of the Contract shall continue in full force and effect, and the parties may renegotiate the terms affected by the severance.
- XI. **SOVEREIGN IMMUNITY** The City does not waive sovereign governmental immunity by entering this Contract. The City specifically retains all immunities and defenses available to them a sovereign or governmental entity pursuant to Wyo. Stat. §1-39-101, et seq., and all other applicable law. Designations of venue, choice of law, enforcement actions, and similar provisions should not be construed as a waiver of sovereign immunity. The parties agree that any ambiguity in this Contract shall not be strictly construed, either against or for either party, except that any ambiguity as to immunity shall be construed in favor of immunity.
- XII. **TIME IS OF THE ESSENCE** Time is of the essence in all provisions of this Contract.
- XIII. **INDEMNIFICATION** Each party to this Contract shall assume the risk of any liability arising from its own conduct. Contractor agrees to indemnify City resulting from any damages, loss, or injury that the City may suffer as a result of the conduct of Contractor acting pursuant to or within the scope of this Contract.
- XIV. **ASSIGNMENT** Except as specifically provide herein, neither party shall assign or otherwise transfer any of the rights or delegate any of the duties set forth in this Contract without the prior written consent of the other party.


XV. **NOTICES** All notices arising out of, or from, the provisions of this Contract shall be in writing either by regular mail or delivery in person at the address(es) provided under this Contract.

XVI. **GENERAL PROVISIONS**

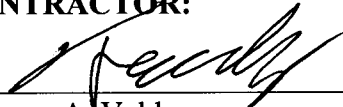
- a. **Amendments.** Any changes, modifications, revisions, or amendments to this Contract which are mutually agreed upon by the parties to this Contract shall be incorporated by written instrument, executed and signed by all parties to this Contract.
- b. **Applicable Law/Venue.** The construction, interpretation, and enforcement of this Contract shall be governed by the laws of the State of Wyoming. The Courts of the State of Wyoming shall have jurisdiction over this Contract and the parties, and the venue shall be the Seventh Judicial District, Natrona County, Wyoming.
- c. **Extensions/Renewals.** Except as provided in paragraph III, nothing in this Contract shall be interpreted or deemed to create an expectation that this Contract will be extended beyond the term described herein Any extension of this Contract shall be initiated by the City and shall be accomplished through a written amendment between the parties entered into before the expiration of the original Contract or any valid amendment thereto, and shall be effective only after it is reduced to writing and executed by all parties to the Contract.
- d. **Force Majeure.** Neither party shall be liable for failure to perform under this Contract if such failure to perform arises out of causes beyond the control and without the fault or negligence of the nonperforming party. Such causes may include, but are not limited to, acts of God or the public enemy, fires, floods, epidemics, quarantine restrictions, freight embargoes and unusually severe weather. This provision shall become effective only if the party failing to perform immediately notifies the other party of the extent and nature of the problem, limits delay in performance to that required by the event, and takes all reasonable steps to minimize delays.
- e. **Previous Agreements Revoked.** This Agreement revokes and supersedes any and all agreement and policies regarding Court Appointed Attorney appointments that the parties may have previously entered into or executed.
- f. **Entire Agreement.** This contract represents the entire agreement between the City and the Contractor, and supersedes all prior negotiations, representations, or agreements, either written or oral.
- g. **Authority.** The City and the Contractor each individually represent that they have the requisite authority to execute this Contract and perform the services described in this Contract.

NOW, THERFORE, in consideration of the mutual promises and agreements contained herein, it is understood and agreed that both parties will adhere to the terms of the Contract.

APPROVED AS TO FORM:



CONTRACTOR:



Thomas A. Valdez
Chapman Valdez & Lansing

Date: 9/29/21

CITY:

Steven K. Freel
Mayor

Date: _____

ATTEST:

Fleur D. Tremel
Clerk, City of Casper

Date: _____

RESOLUTION NO. 21-136

A RESOLUTION APPROVING A CONTRACT WITH
CHAPMAN VALDEZ & LANSING FOR THE
PROVISION OF COURT APPOINTED ATTORNEY
SERVICES.

WHEREAS, the City of Casper Municipal Court requires the services of professional attorneys to serve as Court Appointed Attorneys for defendants who are otherwise unable to pay for their own defense; and

WHEREAS, the firm Chapman Valdez & Lansing has expressed that it is willing and able to provide these Court Appointed Attorney Services; and

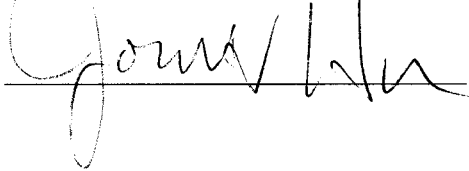
WHEREAS, the City desires to retain this firm for the provision of these services.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, a contract for professional services with Chapman Valdez & Lansing for the provision of court appointed attorney services.

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized and directed to make payments as set forth in this professional services contract.

PASSED, APPROVED, AND ADOPTED this 5th day of October, 2021.

APPROVED AS TO FORM:



ATTEST:

Fleur Tremel
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Steven K. Freel
Mayor

September 7, 2021

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

FROM: Andrew Beamer, P.E., Public Services Director *AB*
Bruce Martin, Public Utilities Manager
Alex Sveda, P.E., City Engineer
Scott R. Baxter, P.E., Associate Engineer

SUBJECT: Authorizing an Agreement with Denali Water Solutions, LLC, in the amount of \$79,600.00, for the Waste Water Treatment Plant (WWTP) Digester #2 Cleaning, Project No. 21-041

Meeting Type & Date
Regular Council Meeting
September 21, 2021

Action Type
Resolution

Recommendation

That Council, by resolution, authorize an Agreement with Denali Water Solutions, LLC, for the WWTP Digester #2 Cleaning, Project No. 21-041, in the amount of \$79,600.00. Furthermore, it is recommended that Council authorize a construction contingency account in the amount of \$5,400.00, for a total project amount of \$85,000.00.

Summary

On Tuesday, September 7, 2021, one (1) bid was received for cleaning of Digester #2 at the WWTP.

The digester will be drained and all debris removed. Cleaning of the digesters is a standard maintenance procedure that should be completed every 5-10 years. The digester was last cleaned in 2015. The cleaning requires special equipment and training for confined space entry.

The bids received for this work are as follows:

<u>CONTRACTOR</u>	<u>LOCATION</u>	<u>BASE BID</u>
Denali Water Solutions	Russellville, Arkansas	\$ 79,600.00

By State Statute, all in-state bidders receive a five percent (5%) bid preference. As no bids were received from an in-state contractor, no bid preference was granted.

Work is scheduled to be completed by November 19, 2020, with a maximum of three (3) weeks of digester system down time. The estimate prepared by City Engineering was \$95,000.00.

Financial Considerations

Funding for this project will be from Waste Water Treatment Plant current reserves.

Oversight/Project Responsibility

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

Attachments

Agreement

Resolution

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 Denali Water Solutions, LLC, 3308 Bernice Avenue, Russellville, AR 72802, hereinafter referred to as the "Contractor."

WHEREAS, the City of Casper desires to clean Digester #2 at the Regional Waste Water Treatment Plant; and,

WHEREAS, Denali Water Solutions, LLC, is able and willing to provide those services specified as the City of Casper, Waste Water Treatment Plant Digester #2 Cleaning, Project No. 21-041.

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, Waste Water Treatment Plant Digester #2 Cleaning, Project No. 21-041.

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 29, 2021, and completed and ready for final payment in accordance with Article 14 of the General Conditions by November 19, 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

Denali Water Solutions, LLC

Waste Water Treatment Plant Digester #2 Cleaning, Proj. No. 21-041

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 Seventy-Nine Thousand Six Hundred and 00/100 Dollars (\$79,600.00), 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. (none).
- 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: SHEET 1 - SCHEMATIC

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:
(Waste Water Treatment Plant Digester #2 Cleaning, Project 21-041)

Walter Tremel

DATED this _____ day of _____, 2021.

WITNESS:

CONTRACTOR:
Denali Water Solutions, LLC
3308 Bernice Avenue
Russellville, AR 72802

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
**Waste Water Treatment Plant Digester #2 Cleaning
Project No. 21-041**

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 29, 2021**, and completed and ready for final payment not later than **November 19, 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. <u> N/A </u>	Dated <u> </u>
Addendum No. <u> </u>	Dated <u> </u>
 - 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: \$ 79,600.00

TOTAL BASE BID, IN WORDS: Seventy-Nine Thousand Six Hundred 00/100 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.
9. Communications concerning this Bid shall be addressed to:

Address of Bidder: Denali Water Solutions LLC
3308 Bernice Avenue, Russellville, AR 72802
jeffrey.leblanc@denaliwater.com

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 September 7, 2021.

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

IF BIDDER IS:

AN INDIVIDUAL

By: N/A (seal)
(Individual's Name)

doing business as: _____

Business Address: _____

Phone Number: _____

A PARTNERSHIP

By: N/A (seal)
(Firm's Name)

(General Partner)

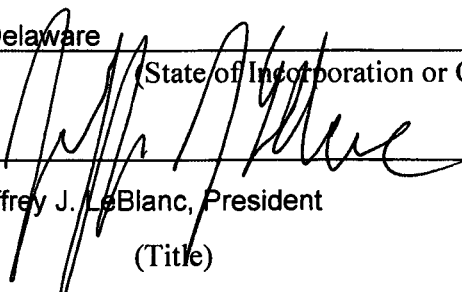
Business Address: _____

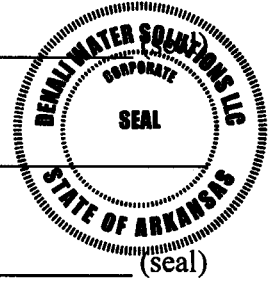
Phone Number: _____

A CORPORATION OR LIMITED LIABILITY COMPANY

By: Denali Water Solutions LLC
(Corporation's or Limited Liability Company's Name)

Delaware
(State of Incorporation or Organization)

By: 
Jeffrey J. LeBlanc, President
(Title)



(Seal)

Attest: _____

Business Address: 3308 Bernice Avenue, Russellville, AR 72802 (physical)
or
PO Box 3036, Russellville, AR 72811 (mailing)

Phone Number: (479) 498-0500 Office (315) 374-8645 Cell

A JOINT VENTURE

By: N/A (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
Waste Water Treatment Plant Digester #2 Cleaning
 Project No. 21-041

Bid Date: August 31, 2021

COMPANY NAME: Denali Water Solutions LLC

ADDRESS: 3308 Bernice Avenue, Russellville, AR 72802

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

ITEM		BASE BID SCHEDULE			
NO.	DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST
1	Digester #2 Cleaning - Casper Waste Water Treatment Plant	LS	1	79,600.00	79,600.00
TOTAL BASE BID					79,600.00

*** WRITE TOTAL BASE BID IN WORDS**

Seventy-Nine Thousand Six Hundred Dollars and Zero Cents.

RESOLUTION NO. 21-137

A RESOLUTION AUTHORIZING AN AGREEMENT WITH DENALI WATER SOLUTIONS, LLC, FOR THE WASTE WATER TREATMENT PLANT DIGESTER #2 CLEANING, PROJECT NO. 21-041.

WHEREAS, the City of Casper desires to clean Digester #2 at the Waste Water Treatment Plant (WWTP); and,

WHEREAS, Denali Water Solutions, LLC, is able and willing to provide those services specified as the WWTP Digester #2 Cleaning, Project No. 21-041; 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 Five Thousand Four Hundred Dollars (\$5,400.00) and other project administration related change orders that do not substantially alter the scope of the project.

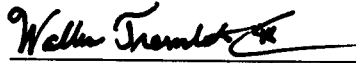
NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, an agreement with Denali Water Solutions, LLC, for those services, in the amount of Seventy-Nine Thousand Six Hundred and 00/100 Dollars (\$79,600.00).

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments and contract extensions throughout the project, retaining those amounts prescribed by the agreement, equal to an amount not to exceed Seventy-Nine Thousand Six Hundred and 00/100 Dollars (\$79,600.00) and Five Thousand Four Hundred Dollars (\$5,400.00) for a construction contingency account, for a total price of Eighty-Five Thousand and 00/100 Dollars (\$85,000.00).

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 Five Thousand Four Hundred Dollars (\$5,400.00), 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:
(Denali Water Solutions, LLC- WWTP Digester #2 Cleaning)





ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Steven K. Freel
Mayor

September 30, 2021

MEMO TO: J. Carter Napier, City Manager 
FROM: Pete Meyers, Management Analyst 
SUBJECT: Correcting Scriveners Error on Resolution 21-81

Meeting Type & Date

Regular Council Meeting
October 5, 2021

Action Type

Resolution

Recommendation

That Council, by resolution, acknowledge and accept the correction of a scrivener's error from Resolution 21-81.

Summary:

Before it can be submitted to the voters for their approval, a Specific Purpose Tax must first be authorized by the 2/3rds of the municipalities within the affected county. A matching resolution is then passed by the county commissioners. The wording from the county's resolution is then transferred to the ballots, and the ballots are then submitted to the voters.

On June 1, 2021, the City of Casper passed Resolution 21-81 to authorize the Specific Purpose Tax. That resolution stated that the tax would be used to raise \$4.4 million, including \$2.4 million for the reconstruction of Midwest Avenue.

Two weeks later, on June 15, 2021, the Natrona County Commissioners passed Resolution 23-21, also to authorize the Specific Purpose Tax. Unfortunately, that resolution did not match the resolution that was passed by the City. The County resolution specified that the tax would be used to raise \$4.3 million, including \$2.3 million for the reconstruction of Midwest Avenue.

The resolutions were intended to be consistent with one another. To make them consistent, it is proposed that a scrivener's error be declared for the City of Casper resolution. This will revise the resolution already passed and bring the two resolutions into alignment.

Financial Considerations

None

Oversight/Project Responsibility

Pete Meyers, Management Analyst

Attachments

1. Image (excerpt) from City Resolution 21-81 and County Resolution 23-21
2. New Resolution, to correct a Scrivener's Error

EXCERPTS FROM THE AUTHORIZING RESOLUTIONS

From the City of Casper's Resolution:

"Shall Natrona County, State of Wyoming (the "County"), be authorized to adopt and cause to be imposed a one percent (1%) specific purpose sales and use excise tax (the "Tax") within the County for the purpose of raising and collecting the total amount of \$4,400,000, the proceeds of which and the interest earned thereon to be used and applied for the following specific projects (the "Projects"):

City of Casper Project

\$2,400,000 to be collected, together with interest earned there to be used by the City of Casper for completing the reconstruction of Midwest Avenue between Walnut Street and Poplar Street in Casper.

Midwest/Edgerton Project

\$2,000,000 to be collected, together with interest earned there to be used by the Cities of Midwest and Edgerton to replace eight miles of potable waterline between Midwest/Edgerton and Casper.

FOR the Proposition: _____

AGAINST the Proposition: _____

From the Natrona County Resolution:

"Shall Natrona County, State of Wyoming (the "County"), be authorized to adopt and cause to be imposed a one percent (1%) specific purpose sales and use excise tax (the "Tax") within the County for the purpose of raising and collecting the total amount of \$4,300,000, the proceeds of which and the interest earned thereon to be used and applied for the following specific projects (the "Projects"):

City of Casper Project

\$2,300,000 to be collected, together with interest earned there to be used by the City of Casper for completing the reconstruction of Midwest Avenue between Walnut Street and Poplar Street in Casper.

Midwest/Edgerton Project

\$2,000,000 to be collected, together with interest earned there to be used by the Cities of Midwest and Edgerton to replace eight miles of potable waterline between Midwest/Edgerton and Casper.

FOR the Proposition: _____

AGAINST the Proposition: _____

RESOLUTION NO.21-138

A RESOLUTION CORRECTING A SCRIVENER'S ERROR IN RESOLUTION 21-81, PERTAINING TO THE CITY COUNCIL'S SUPPORT FOR PLACING A PROPOSITION FOR THE IMPOSITION OF A 1% SPECIFIC PURPOSE EXCISE TAX.

WHEREAS, Resolution 21-81, passed by the Casper City Council on June 1, 2021, did state the City's support for the proposition of a Specific Purpose Tax; and

WHEREAS, Resolution 21-81 erroneously stated that the Specific Purpose Tax would be used to raise \$4,400,000, including \$2,400,000 for the reconstruction of Midwest Avenue from Poplar Street to Walnut Street; and

WHEREAS, the intent of Resolution 21-81 was to match the wording of Natrona County Resolution 23-21, which states that the Specific Purpose Tax would be used to raise \$4,300,000, including \$2,300,000 for the reconstruction of Midwest Avenue from Poplar Street to Walnut Street; and

WHEREAS, it is the desire of the governing body of the City of Casper to correct the scrivener's error in Resolution 21-81 as described herein.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the following section of Resolution 21-81 shall be corrected and clarified to read as follows:

"Shall Natrona County, State of Wyoming (the "County"), be authorized to adopt and cause to be imposed a one percent (1%) specific purpose sales and use excise tax (the "Tax") within the County for the purpose of raising and collecting the total amount of \$4,300,000, the proceeds of which and the interest earned thereon to be used and applied for the following specific projects (the "Projects"):

City of Casper Project

\$2,300,000 to be collected, together with interest earned there to be used by the City of Casper for completing the reconstruction of Midwest Avenue between Walnut Street and Poplar Street in Casper.

Midwest/Edgerton Project


\$2,000,000 to be collected, together with interest earned there to be used by the Cities of Midwest and Edgerton to replace eight miles of potable waterline between Midwest/Edgerton and Casper.

FOR the Proposition: _____

AGAINST the Proposition: _____

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

October 1, 2021

MEMO TO: Carter Napier, City Manager *CN*

FROM: Tracey L. Belser, Support Services Director *TLB*
Matt Thomason, Buildings and Structures Manager *MT*

SUBJECT: Authorize an Amendment #2 to Professional Services Agreement with Thyssenkrupp Elevator Corporation to repair Freight Elevator at Ford Wyoming Center.

Meeting Type & Date

Regular Council Meeting
October 5, 2021

Action Type

Resolution

Recommendation

That Council, by resolution, approve amendment #2 to the existing Professional Services Contract with Thyssenkrupp Elevator Corporation to perform specialized drilling needed to repair to the freight elevator at Ford Wyoming Center.

Summary

In early January 2021, Thyssenkrupp Elevator (TKE) notified the Buildings and Structures Division Manager that the main hydraulic jack that raises and lowers the elevator had failed and would need replaced. The cost of this repair was anticipated to be \$95,108.81. City Council approved this repair on April 6, 2021.

TKE received the parts, and began working on the replacement of the hydraulic jack on July 14, 2021. TKE removed the existing elevator jack and performed an analysis of the cause of failure for the jack. TKE determined that the initial elevator was damaged prior to installation. Repairs were made and that over time, a hole developed at the edge of the repair. This hole caused the elevator jack to fail over the course of approximately 40 years. Risk Management worked with the Wyoming Association of Risk Management (WARM) in an attempt to secure insurance reimbursement for the cost of the repair, but that claim was denied since the failure was not due to an actual event of loss for coverage.

TKE also noted that the ground had shifted, necessitating the drilling of a new hole for the jack. This work would need to be completed by an additional contractor, as TKE does not have the capability to perform that type of work. An estimate was delivered to the City on July 30, 2021 for \$183,282.00, which would be in addition to the original estimate for the approved repair work needed in April.

TKE told City staff that Snow's Drilling, from Englewood, Colorado, was the only company that they were aware of that could perform the specialized work needed. City staff investigated to see if any other companies were able to perform the type of drilling needed to continue the elevator repair.

True Drilling was contacted and told the City staff that not only were they unable to drill the holes needed, but they were also unaware of any other drilling companies in the area that would be able to perform that type of work. After contacting a former manager at Hunting, they provided the same information. Otis Elevator also agreed that Snow's Drilling was the only company that they were aware of in the region, who were capable of performing the work needed. They also verified the estimated cost of changing this type of elevator. Due to the cost of the repair, the City staff and Spectra's leadership discussed the options available to the City.

During the Council Work Session on September 28, 2021 Council provided direction for the City staff to proceed with creating another amendment to the existing Professional Services agreement with TKE for the additional repairs.

Financial Considerations

The additional cost of the new repair is \$183,282.00 and is proposed to come from the Perpetual Care Fund that receives investment income and loan repayments, which should be enough to cover this expense. Since this expense was not anticipated and therefore, not included in the budget, it will be included in an upcoming budget amendment. The City will be responsible for paying \$91,641.00 upon approval of change order for Snow's Drilling to schedule the work with the balance paid upon completion of work.

Oversight/Project Responsibility

Matt Thomason, Buildings and Structures Manager, will oversee completion of the repair.

Attachments

Project Proposal
Amendment #2 to Professional Services Agreement
Resolution



Repair Completion Notice to be signed at job completion

Date: _____
Repair Job #: _____

Building Name: EVENTS CENTER FREIGHT
Street Address: 1 Events Dr
City State, Zip: Casper, WY 82601-1380

Dear ,

Thank you for allowing us the opportunity to perform the repair job listed above. We have completed the work as outlined in job # _____ and the unit is now up and running. You will receive a final bill for this work shortly.

We hope your experience was exceptional and look forward to serving you in the future. If you have any questions about the repair work or your service agreement, please check one of the boxes under "Follow-Up Request" and the appropriate person will contact you soon.

Customer Representative

Customer Name: _____
Print or Type Name

Customer Signature: _____
Signature of Authorized Individual

Title: _____
Print or Type Title

Date: _____
Date of acceptance

Customer Email: _____
Customer Email

TK Elevator Representative

Name: Michael Marty

Print or Type Name

Signature: _____
Signature of Authorized Individual

Title: Account Manager

Print or Type Title

Date: _____

Follow Up Request

If you would like a manager or department representative to contact you, please check one of the following:

- Sales Department
 - Service Department
 - Branch Manager
 - Repair Department
- Phone Number

Comments:



City Of Casper
 1 Events Dr
 Casper WY, 82601-1380

Date	Terms	Reference ID	Customer Reference # / PO
July 30, 2021	Immediate	ACIA-1VPH8F7	
Total Contract Price:			\$183,282.00
Down Payment:			(50%) \$91,641.00

For inquiries regarding your contract or services provided by TK Elevator, please contact your local account manager at +1 970 2147716. To make a payment by phone, please call 404-777-3904 with the reference information provided below.

Current and former service customers can now pay online at:
<https://secure.billtrust.com/thyssenkruppelevator/ig/one-time-payment>

Thank you for choosing TK Elevator. We appreciate your business.

Please detach the below section and provide along with payment.

Customer Name:	City Of Casper
Location Name:	EVENTS CENTER FREIGHT
Customer Number:	173656
Quote Number:	2021-2-1129046
Reference ID:	ACIA-1VPH8F7
Remittance Amount:	\$91,641.00

Remit To:
 TK Elevator
 PO Box 3796
 Carol Stream, IL
 60132-3796

Repair Work Order



EVENTS CENTER FREIGHT

July 30, 2021

Purchaser: City Of Casper
Address: 1 Events Dr
Casper, WY 82601-1380

Location: EVENTS CENTER FREIGHT
Address: 1 Events Dr
Casper, WY 82601-1380

Purchaser authorizes TK Elevator Corporation (referred to as "TK Elevator" hereafter) to perform the following work on the equipment and at the location described above, in exchange for the sum of **One Hundred Eighty Three Thousand Two Hundred Eighty Two Dollars (\$183,282.00)** plus any applicable sales tax pursuant to the terms and conditions contained in this Work Order (the "Work Order").

Summary:

Elevator	Description	Repair category
EVENTS CENTER FREIGHT	Indoor drilling	Operational

For further information, please see a detailed Scope of Work on the pages that follow.

In the event you have any questions regarding the content of this Work Order please contact me at +1 970 2147716.

We appreciate your consideration.

Regards,

Michael Marty
TK Elevator Corporation
2415 E Mulberry St Ste 6
Fort Collins CO 80524
michael.marty@tkelevator.com | +1 970 2147716

Notice:
No permits or inspections by others are included in this work, unless otherwise indicated herein. Delivery and shipping is included. All work is to be performed during regular working days and hours as defined in this Work Order unless otherwise indicated herein.

Repair Work Order



Scope of Work

TK Elevator will provide indoor drilling and installation of steel casing (culvert) for the Event Center hydraulic jack. Scope of work is as follows:

- * Floor, door jamb, wall protection and dust control set up
- * 24" x 24" block out cut around existing hole at pit level
- * elevator car will be re-hung 10' higher and rails prepped
- * 12,000lb capacity steel hoisting beam installed rail to rail below car
- * Indoor drill rig will be installed from beam and winch system to pit floor
- * Generator will be supplied (125kw)
- * Hole will be drilled out and existing 17" casing removal
- * Hole will be drilled again with installation of new 20" steel casing
- * Removal of drill rig, beam and winch system anchored to pit floor
- * Clean up and removal of surface protection
- * End of Scope* - Proceed with jack installation

*****This proposal does not cover the cost of vacuum truck services. Vacuum truck must be on site for duration of drilling procedure.

*Parking for 72' tractor trailer to be provided for within 150' of hoistway

A 50% deposit is requested for the securing of drilling services.

Payment Terms

50% of the price set forth in this Work Order will be due and payable as an initial progress payment within 10 days from TK Elevator's receipt of a fully executed copy of this Work Order. This initial progress payment will be applied to any applicable project management, permits, engineering, drawings and material procurement. Material will be ordered once this payment is received and the parties have both executed this Work Order.

The remaining 50% of the price set forth in this Work Order and any fully executed change orders shall be due and payable at the time TK Elevator commences the work described in the Work Order. TK Elevator's receipt of this final payment is a condition precedent to TK Elevator's return of the equipment described in this Work Order to the full operation and use and Purchaser agrees to waive any and all claims to such operation and use until such time as that payment is made in full.

Purchaser agrees that TK Elevator shall have no obligation to complete any steps necessary to provide Purchaser with full use and operation of the affected elevator(s) until such time as TK Elevator has been paid 100% both of the price reflected in this Work Order and for any other work performed by TK Elevator or its subcontractors in furtherance of this Work Order. Purchaser agrees to waive any and all claims to the turnover and/or use of that equipment until such time as those amounts are paid in full. TK Elevator reserves the right to assign payments owed to TK Elevator under this Work Order.

Work order price:		\$183,282.00
Initial progress payment:	(50%)	\$91,641.00
Total due upon completion:	(50%)	\$91,641.00

Repair Work Order



Terms and Conditions

TK Elevator does not assume any responsibility for any part of the vertical transportation equipment other than the specific components that are described in this Work Order and then only to the extent TK Elevator has performed the work described above.

No work, service, examination or liability on the part of TK Elevator is intended, implied or included other than the work specifically described above. It is agreed that TK Elevator does not assume possession or control of any part of the vertical transportation equipment and that such remains Purchaser's exclusively as the owner, lessor, lessee, possessor, or manager thereof.

Unless otherwise stated herein, TK Elevator's performance of this Work Order is expressly contingent upon Purchaser securing permission or priority as required by all applicable governmental agencies and paying for any and all applicable permits or other similar documents.

It is agreed that TK Elevator's personnel shall be given a safe place in which to work. TK Elevator reserves the right to discontinue its work in the location above whenever, in its sole opinion, TK Elevator believes that any aspect of the location is in any way unsafe until such time as Purchaser has demonstrated, at its sole expense, that it has appropriately remedied the unsafe condition to TK Elevator's satisfaction. Unless otherwise agreed, it is understood that the work described above will be performed during regular working days and hours which are defined as Monday through Friday, 8:00 AM to 4:30 PM (except scheduled union holidays). If overtime is mutually agreed upon, an additional charge at TK Elevator's usual rates for such work shall be added to the price of this Work Order.

In consideration of TK Elevator performing the work described above Purchaser, to the fullest extent permitted by law, expressly agrees to indemnify, defend, save harmless, discharge, release and forever acquit TK Elevator, its employees, officers, agents, affiliates, and subsidiaries from and against any and all claims, demands, suits, and proceedings made or brought against TK Elevator, its employees, officers, agents, affiliates and subsidiaries for loss, property damage (including damage to the equipment which is the subject matter of this Work Order), personal injury or death that are alleged to have been caused by Purchaser or any others in connection with the presence, use, misuse, maintenance, installation, removal, manufacture, design, operation or condition of the vertical transportation equipment that is the subject of this Work Order, or the associated areas surrounding such equipment. Purchaser's duty to indemnify does not apply to the extent that the loss, property damage (including damage to the equipment which is the subject matter of this Work Order), personal injury or death is determined to be caused by or resulting from the negligence of TK Elevator and/or its employees. Purchaser recognizes, however, that its obligation to defend TK Elevator and its employees, officers, agents, affiliates and subsidiaries under this clause is broader and distinct from its duty to indemnify and specifically includes payment of all attorney's fees, court costs, interest and any other expenses of litigation arising out of such claims or lawsuits.

Purchaser expressly agrees to name TK Elevator along with its officers, agents, affiliates and subsidiaries as additional insureds in Purchaser's liability and any excess (umbrella) liability insurance policy(ies). Such insurance must insure TK Elevator, along with its officers, agents, affiliates and subsidiaries for those claims and/or losses referenced in the above paragraph, and for claims and/or losses arising from the negligence or legal responsibility of TK Elevator and/or its officers, agents, affiliates and subsidiaries. Such insurance must specify that its coverage is primary and non-contributory. Purchaser hereby waives the right of subrogation.

TK Elevator shall not be liable for any loss, damage or delay caused by acts of government, labor, troubles, strikes, lockouts, fire, explosions, theft, riot, civil commotion, war, malicious mischief, acts of God, or any cause beyond its control. TK Elevator Corporation shall automatically receive an extension of time commensurate with any delay regarding the work called for in this Work Order.

Should loss of or damage to TK Elevator's material, tools or work occur at the location that is the subject of this Work Order, Purchaser shall compensate TK Elevator therefor, unless such loss or damage results solely from TK Elevator's own acts or omissions.

If any drawings, illustrations or descriptive matter are furnished with this Work Order, they are approximate and are submitted only to show the general style and arrangement of equipment being offered. Work Order.

Purchaser shall bear all cost(s) for any reinspection of TK Elevator's work due to items outside the scope of this Work Order or for any inspection arising from the work of other trades requiring the assistance of TK Elevator.

Purchaser expressly agrees to waive any and all claims for consequential, special or indirect damages arising out of the performance of this Work Order and specifically releases TK Elevator from any and all such claims.

A service charge of 1.5% per month, or the highest legal rate, whichever is less, shall apply to delinquent accounts. In the event of any default of any of the payment provisions herein, Purchaser agrees to pay, in addition to any defaulted amount, any attorney fees, court costs and all other expenses, fees and costs incurred by TK Elevator in connection with the collection of that defaulted amount.

Purchaser agrees that this Work Order shall be construed and enforced in accordance with the laws of the state where the vertical transportation equipment that is the subject of this Work Order is located and consents to jurisdiction of the courts, both state and Federal, of that as to all matters and disputes arising out of this Work Order. Purchaser further agrees to waive trial by jury for all such matters and disputes.

The rights of TK Elevator under this Work Order shall be cumulative and the failure on the part of the TK Elevator to exercise any rights given hereunder shall not operate to forfeit or waive any of said rights and any extension, indulgence or change by TK Elevator in the method, mode or manner of payment or any of its other rights shall not be construed as a waiver of any of its rights under this Work Order.

In the event any portion of this Work Order is deemed invalid or unenforceable by a court of law, such finding shall not affect the validity or enforceability of any other portion of this Work Order. This Work Order shall be considered as having been drafted jointly by Purchaser and TK Elevator and shall not be construed or interpreted against either Purchaser or TK Elevator by reason of either Purchaser or TK Elevator's role in drafting same. In the event Purchaser's acceptance of the work called for in this Work Order is in the form of a purchase order or other kind of document, the provisions, terms and conditions of this Work Order shall exclusively govern the relationship between TK Elevator and Purchaser with respect to the work described herein.

Repair Work Order



Acceptance

This Work Order is submitted for acceptance within 30 days from the date executed by TK Elevator.

Purchaser's acceptance of this Work Order will constitute exclusively and entirely the agreement for the work herein described. All prior representations or agreements regarding this work, whether written or verbal, will be deemed to be merged herein, and no other changes in or additions to this Work Order will be recognized unless made in writing and properly executed by both parties. No agent or employee of TK Elevator shall have the authority to waive or modify any of the terms of this Work Order without the written approval of an authorized TK Elevator manager.

This Work Order specifically contemplates work outside the scope of any other contract currently in effect between the parties; any such contract shall be unaffected by this Work Order.

To indicate acceptance of this work order, please sign and return one (1) original of this agreement to the branch address shown below. Upon receipt of your written authorization and required materials and/or supplies, we shall implement the work called for in this Work Order.

City Of Casper (Purchaser):		TK Elevator Corporation Management Approval	
By: _____		By: _____	
(Signature of Authorized Individual)		(Signature of Branch Representative)	
_____ (Print or Type Name)		David Spence Branch Manager	
_____ (Print or Type Title)			
_____ (Date of Acceptance)		_____ (Date of Execution)	

Please contact _____ to schedule work at the following phone number _____

**AMENDMENT NO. 2 TO THE ELEVATOR MAINTENANCE AGREEMENT/
CONTRACT FOR PROFESSIONAL SERVICES (“AMENDMENT”)**

This Amendment to the Elevator Maintenance Contract/Contract for Professional Services (“Amendment No. 2”) is entered into on this ____ day of _____ 2021, by and between the following parties:

1. The City of Casper of Casper, Wyoming (“City”), a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601.
2. Thyssenkrupp Elevator Corporation (“Contractor”), 2415 East Mulberry Street #6, Fort Collins, Colorado 80524.

Throughout this document, the City and the Contractor may be collectively referred to as the “parties.”

RECITALS

A. On the 17th day of July 2018, the City and Contractor entered into an *Elevator Maintenance Agreement/Contract for Professional Services* (“Contract”) for regular service and maintenance of elevators at various City-owned buildings.

B. On April 6, 2021, City and Contractor amended the Elevator Maintenance Agreement to repair the freight elevator at the Ford Wyoming Center.

C. On July 30, 2021, the Contractor submitted a change order for the project due to unforeseen circumstances necessitating the drilling of a new hole for the jack.

D. The parties want to amend the Contract to add the additional work described herein.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the parties hereto agree by and between them to amend the Contract as follows:

1. INCORPORATION OF RECITALS

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

2. AMENDMENT CREATING AND ADDING PART IV: The Contract is amended by creating Part IV – Wyoming Ford Center Drilling Work and shall read as follows:

PART IV – WYOMING FORD CENTER DRILLING WORK

- A. IN GENERAL:** The terms and conditions concerning the project are separate from the terms in Part I of the Contract; are set out herein as Part IV of this Contract, and shall be performed in conjunction with Part IV of the Contract.
- B. SCOPE OF SERVICES:** The Contractor shall provide the following service to the freight elevator located at the Ford Wyoming Center, 1 Events Drive, Casper, Wyoming, 82601.
- i. The Consultant shall furnish the necessary labor and materials to provide indoor drilling and installation of steel casing (culvert) for the Events Center hydraulic jack as follows:
 - a. Floor, door jamb, wall protection and dust control set up;
 - b. 24” x 24” block cut out around existing hole at pit level;
 - c. Elevator car will be re-hung 10’ higher and rails prepped for the drilling equipment
 - d. 12,000 lb capacity steel hoisting beam installed rail to rail below car;
 - e. Indoor drill rig will be installed from beam and winch system to pit floor;
 - f. Generator will be supplied (125 kw);
 - g. Hole will be drilled out and the existing 17” casing removed;
 - h. Hole will be drilled again with installation of new 20” steel casing;
 - i. Removal of drill rig, beam and winch system anchored to pit floor;
 - j. Clean up and removal of surface protection;
- C. CITY DUTIES:** The City shall provide the following service for the Contractor:
- i. Parking for 72’ tractor-trailer to be provided for within 150’ of hoist way;
 - ii. Vacuum truck services, truck to be on-site for duration of drilling procedure
- D. TIME OF PERFORMANCE:** The services rendered under Parts III and IV of this Contract shall be completed on or before the 30st day of November, 2021.

E. COMPENSATION: In consideration for the performance of service under Part IV of this Contract, the Contractor shall be compensated for services performed in accordance with Part IV, Section B. Scope of Services, not to exceed One Hundred Eighty Three Thousand, Two Hundred Eighty Two Dollars. (\$183,282.00) Fifty percent shall be paid within thirty (30) days of execution of this Amendment No. 2, and the remaining 50% shall be paid upon final acceptance of the completed work.

F. METHOD OF PAYMENT: Payment will be made following completion of the terms set forth herein and receipt of an itemized invoice, certified under penalty of perjury, from the Contractor for services rendered in conformance with the Contract, and following approval by the Casper City Council. The invoice for payment must specify the correct amount due; that the Contractor has performed the services rendered under this Contract, in conformance with the Contract, and that it is entitled to receive the amount requested under the terms of the Contract.

If amounts owed by the Contractor to the City for any goods, services, licenses, permits or any other items or purpose remain unpaid beyond the City's general credit policy, those amounts may be deducted from the payment being made by the City to the Contractor pursuant to this Contract.

G. INCORPORATION OF PART II: This Amendment No. 2 is subject to and incorporates the provisions attached and incorporated into the original Contract and labeled as Part II – General Terms and Conditions.

3. RATIFICATION

The terms and conditions of the Contract, as modified herein, are hereby ratified by the parties and shall remain in full force and effect.

IN WITNESS WHEREOF, the undersigned duly authorized representatives of the Parties have executed this Amendment as of the day and year above.

APPROVED AS TO FORM



ATTEST

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Steven K. Freel
Mayor

WITNESS

CONTRACTOR
Thyssenkrupp Elevator Corporation

By: _____

By: _____

Printed Name: _____

Printed Name: _____

Title: _____

Title: _____

RESOLUTION NO. 21-139

A RESOLUTION AUTHORIZING AMENDMENT NO. 2 TO THE EXISTING PROFESSIONAL SERVICES AGREEMENT WITH THYSSENKRUPP ELEVATOR (TKE) CORPORATION TO PERFORM SPECIALIZED DRILLING NEEDED TO REPAIR THE FREIGHT ELEVATOR AT THE FORD WYOMING CENTER

WHEREAS, the City of Casper needs a contractor to repair the freight elevator at the Ford Wyoming Center; and,

WHEREAS, Thyssenkrupp Elevator Corporation is able and willing to provide those services; and,

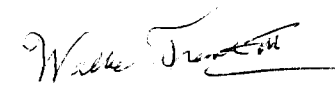
WHEREAS, the City of Casper desires to proceed with Amendment #2 to the existing professional services agreement with Thyssenkrupp Elevator (TKE) Corporation to perform those services.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, Amendment No. 2 with Thyssenkrupp Elevator (TKE) Corporation to provide services to provide specialized drilling needed to repair the freight elevator at the Ford Wyoming Center.

BE IT FURTHER RESOLVED: That the City Manager or his designee is hereby authorized to make verified partial payments throughout the term of the agreement in accordance with the schedule of fees contained within the contract.

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

APPROVED AS TO FORM:



ATTEST:

Fleur D. Tremel
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Steve Freel
Mayor

September 22, 2021

MEMO TO: J. Carter Napier, City Manager *JCN*
FROM: Jill Johnson, Financial Services Director *JJ*
SUBJECT: Acknowledging Financial Disclosure Information – Councilmember Quest and
Financial Services Director Johnson

Meeting Type & Date

Regular Council Meeting
October 5, 2021

Action Type

Minute Action

Recommendation

That Council, by minute action, acknowledge the receipt of financial disclosure information from incoming Councilmember Quest and Financial Services Director Johnson.

Summary:

According to Wyoming Statute 6-5-118, certain city officials must disclose if they have any financial interests in any financial institution that is also involved with any investment made by the City. A financial interest in any institution dealing with the City's funds can include, but is not limited to: an investment, a checking account, a savings account, and ownership of land or building which the financial institution uses to conduct business. Financial interest disclosures must be made annually in a public meeting and must be made part of the record of proceedings.

The statute requires disclosure of the existence of the financial interest, but it does not require that the specifics of the interest be disclosed. For example: if an individual has a checking account in a bank that also does business with the City, then that individual must indicate that they have an interest in the bank, but they do not need to state that the interest is a checking account, nor do they need to say how much is kept in that checking account.

Financial Considerations

None

Oversight/Project Responsibility

Jill Johnson, Financial Services Director

Attachments

Financial Disclosure Form – Councilmember Jai-Ayla Quest
Financial Disclosure Form – Financial Services Director Jill Johnson

Annual Financial Interest Disclosure Form

Calendar Year 2021

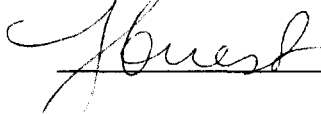
Pursuant to W.S. 6-5-118(a), I am hereby disclosing that, to the best of my knowledge, I have received a pecuniary benefit from, I conduct personal business with, or I have a financial interest in the following depositories or firms that also have involvement with investments of the City of Casper pursuant to W.S. 9-4-831:

- | | | |
|------------------------------------|-------------------|------------------|
| • Davidson Fixed Income Management | <u> </u> Yes | <u> ✓ </u> No |
| • First Interstate Bank | <u> ✓ </u> Yes | <u> </u> No |
| • Hilltop National Bank | <u> </u> Yes | <u> ✓ </u> No |
| • ANB Bank | <u> </u> Yes | <u> ✓ </u> No |
| • Platte Valley Bank | <u> </u> Yes | <u> ✓ </u> No |
| • PFM Asset Management, LLC | <u> </u> Yes | <u> ✓ </u> No |

I request that submission of this form be made part of the record of proceedings for this meeting.

Name (Print): Jai-Ayla Quest

Signed: _____



Date: _____

9/21/21

Office Held within the
Casper City Government: Councilmember

September 13, 2021

MEMO TO: J. Carter Napier, City Manager *sol*
FROM: Thomas Solberg, Fire Chief *TS*
Jason Speiser, Deputy Chief
SUBJECT: Rejection of Bids For Fire Department SCBA Replacement, Project No 1018021008.

Meeting Type & Date

Regular Council Meeting
October 5, 2021

Action type

Minute Action

Recommendation

That Council, by minute action, reject all bids receive for the Fire Department SCBA Replacement Project.

Summary

On Wednesday, August 25, 2021, two (2) bids were received for the Fire Department SCBA Replacement Project No. 1018021008. The bids received were as follows

<u>VENDOR</u>	<u>VENDOR LOCATION</u>	<u>BID AMOUNT</u>
LN Curtis	1635 Gramercy Road Salt Lake City, UT. 84104	\$449,384.00 Option #1 \$479,256.00 Option #2
Seawestern Inc.	12815 NE 124th St. Kirkland, WA 98034	\$491,890.20 Option #1 \$514,390.20 Option #2

The budget for this project is \$400,000 based on estimates obtained during the budget process from vendors. City staff has reviewed the bids and recommends rejection of the the bids from both vendors due to being over budget. This project will be re-bid with adjusted quantities and options to meet the fire department's needs and remain under budget.

Financial Considerations

Project budget \$400,000

Oversight/Project Responsibility

Jason Speiser, Deputy Chief, Casper Fire-EMS

Attachments

None