

COUNCIL MEETING AGENDA

Casper City Council
City Hall, Council Chambers
Tuesday, July 19, 2022, 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 JULY 5, 2022 REGULAR COUNCIL MEETING, AS PUBLISHED IN THE CASPER STAR-TRIBUNE ON JULY 14, 2022

We are CASPER

Communication Accountability Stewardship Professionalism Efficiency Responsiveness

4. CONSIDERATION OF MINUTES OF THE JULY 5, 2022 EXECUTIVE SESSION – LITIGATION & LAND ACQUISITION

5. CONSIDERATION OF BILLS AND CLAIMS

6. COMMUNICATIONS

A. From Persons Present

7. ESTABLISH DATES OF PUBLIC HEARINGS

A. Consent

1. Establish August 2, 2022, as the Public Hearing Date for Consideration of:

- a. **Transfer of Ownership and Location of Retail Liquor License No. 13** from Keg and Cork, Inc. dba **The Keg and Cork** located at 5371 Blackmore Road to 307 Enterprises, LLC dba **307 Golf**, located at 455 Thelma Drive.
- b. **Transfer of Location for Retail Liquor License No. 5** from 307 Horse Racing, Inc., located at 138 South Kimball Street to **307 Horse Racing, Inc.** located at 5371 Blackmore Road.
- c. An **Ordinance Amending Sections 17.12.070 and 17.105.010** of the Casper Municipal Code.

8. PUBLIC HEARINGS

A. Minute Action

1. New **Restaurant Liquor License No. 47** for Pokes Investments, LLC, dba **Steamboat Deli & Outlet**, Located at 251 S Center St.

B. Ordinance

1. Amendments to Ordinance No. 35-12, an Ordinance Granting a Franchise to WERCS Communications, Inc., D.B.A. **Mountain West Telephone**, for the **Construction and Operation of a Telecommunications Service System**.
2. An Ordinance Correcting a **Scrivener’s Error** in the Legal Description of **Trails West Estates No. 6 Subdivision**.

9. THIRD READING ORDINANCE

A. Approving a Vacation, Replat, Subdivision Agreement and Zone Change for the **Eagle Valley Addition No. 2**

1. Communications from Persons Present

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10. RESOLUTIONS

A. Consent

1. Authorizing Easements for Sanitary Sewer Purposes with **West Center Hospitality RE, LLC**, for the **North Platte Sanitary Sewer Rehabilitation**.
2. Approving the **Vacation and Replat** of Lot 1D, Centennial Hills Village Business Park No. 3, to Create **Centennial Hills Village Business Park No. 4**, and the Associated Subdivision Agreement.

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

12. ADJOURN INTO EXECUTIVE SESSION – LITIGATION, LAND ACQUISITION & PERSONNEL

13. ADJOURNMENT OF REGULAR MEETING

Upcoming Council Meetings

Regular & Special Council Meetings

6:00 p.m. Tuesday, July 26, 2022 – Council Meeting Room (Special Meeting)

6:00 p.m. Tuesday, August 2, 2022 – Council Chambers

Work Sessions

4:30 p.m. Tuesday, July 26, 2022 – Council Meeting Room

4:30 p.m. Tuesday, August 9, 2022 – 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

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COUNCIL PROCEEDINGS
Casper City Hall – Council Chambers
July 5, 2022

1. ROLL CALL

Casper City Council met in regular session at 6:04 p.m., Tuesday, July 5, 2022. Present: Councilmembers Cathey, Sutherland, Knell, Gamroth, Engebretsen, Pollock, Vice Mayor Freel and Mayor Pacheco. Absent: Councilmember Knell.

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

2. PLEDGE OF ALLEGIANCE

Mayor Pacheco led the audience in the pledge of allegiance.

3. REGULAR MEETING MINUTES

Moved by Councilmember Pollock, seconded by Councilmember Engebretsen to, by minute action, approve the minutes of the June 21, 2022 regular Council meeting, as published in the Casper Star Tribune on June 30, 2022. Councilmember Knell and Mayor Pacheco abstained. Motion passed.

4. EXECUTIVE SESSION MINUTES

Moved by Councilmember Sutherland, seconded by Councilmember Pollock to, by minute action, approve the minutes of the June 21, 2022 Executive Session. Councilmember Knell and Mayor Pacheco abstained. Motion passed.

5. BILLS & CLAIMS

Moved by Vice Mayor Freel, seconded by Councilmember Knell to, by minute action, approve payment of the July 5, 2022, bills and claims, as audited by City Manager Napier. Motion passed.

<u>Bills & Claims 07/05/22</u>		
71Const	Goods	272,119.78
AAALndscpng	Services	191.03
AceHrdwr	Goods	41.64
AirInnvtns	Services	330.00
AllncComm	Goods	250.00
Alsco	Services	1,607.09
Amrgs	Goods	308.88
AmrTech	Services	8,876.25
AppldCncpts	Services	19,905.75
AT&T	Services	16,842.89
AtIntcElctrc	Services	19,712.18
Atlas	Goods	4,735.32
BDevault	Reimb	130.78

BHinton	Refund	216.30
BSchneider	Refund	334.06
BWilladson	Reimb	300.00
BgrmEllngsn	Goods	106.49
BntzTwnPmp	Goods	67.68
BlkHillsEnrgy	Utilities	11,456.68
BrntagPac	Goods	68,856.60
BldngSystms	Services	6,580.00
BobCatOfCspr	Goods	213.18
CMiller	Reimb	174.16
CSaunders	Services	1,900.00
CarolinaCrisisSftwr	Services	2,495.00
CsprElctrc	Services	1,390.00
CsprNCHealth	Services	47,914.43
CsprCrudetoRail	Refund	21,755.84
CsprRebels	Refund	835.00
CsprScrClb	Refund	900.00
CsprTire	Services	940.00
CntryLnk	Utilities	1,562.81
ChldrnsAdvcey	Services	17,291.62
CtyCspr	Services	571,554.86
CMITeco	Services	9,341.61
CoastlChmcl	Goods	423.47
CocaCola	Services	24.75
CommTech	Services	353.50
Cmtrnx	Goods	1,083.00
CntnrCmpnts	Goods	1,520.60
Cnvrgn	Goods	998.90
Core&Main	Goods	12,780.00
CPSDstrbtrs	Goods	81.66
CPU	Goods	10,223.15
CrimeScnInfo	Services	122.00
CrwnCnstrctn	Services	54,416.00
CSCnsltng	Services	4,500.00
DKpnr	Services	1,251.26
Dell	Goods	124.96
DiamndVglPaints	Goods	379.41

DogWstDepot	Goods	2,819.85
DPCIndstrs	Goods	10,306.17
EDosch	Reimb	150.00
EnrgyLabs	Services	1,817.00
Enviro&Civil	Services	2,404.30
ExpSvcs	Services	713.52
FrgsnEnt	Goods	8,430.88
Galls	Goods	581.20
GEMDS	Goods	6,944.65
GloblEquip	Services	53.93
GldrAssoc	Services	20,714.26
Grngr	Goods	33.93
GnrMotr	Goods	1,061.00
HWilcox	Refund	638.85
HrdlineEqpmnt	Services	7,462.08
HiTekComm	Services	200.00
Homax	Goods	7,040.98
HowrdSply	Goods	3,469.76
HydroOptmztn	Services	350.00
Instltn&Svc	Services	10,743.94
JHill	Refund	100.00
JOtt	Refund	366.29
JScott	Reimb	120.75
JacobsEngnrng	Services	32,376.67
Jeffers	Services	47.68
JonasSftwr	Services	349.00
KAdams	Reimb	373.70
KBates	Reimb	139.50
KHutson	Services	300.00
KashCorp	Goods	4,676.00
KnfRvr	Services	41,608.50
LawsnPrdcts	Services	1,800.00
LongBldgTech	Services	562.50
MBratvold	Reimb	150.00
MMcIntosh	Reimb	139.50
MPlocek	Reimb	139.50
MasekDstrbtng	Goods	11,595.00

MxwlPrdcts	Goods	28,060.00
MLAuto	Services	573.00
MdrnElctrc	Services	3,117.00
MtnStLitho	Services	5,254.69
MtnStPlstcs	Services	7,406.00
MtnWstTech	Services	200.00
NNobilitt	Reimb	986.39
NCCrctCrt	Bond	1,630.00
NCHallOfJstc	Services	9,937.08
NCSO	Services	30,000.00
Norco	Goods	858.51
NtchSpelts	Goods	1,780.01
OlsnAutoBdy	Services	294.00
OvrHeadDr	Services	397.68
PCNStrtgs	Goods	1,060.95
PstlPros	Services	10,719.23
PwrEquip	Goods	158.26
RBrownell	Reimb	20.99
RLutz	Reimb	150.00
RckyMtnAirSltns	Goods	7,444.93
RckyMtnPwr	Utilities	69,880.11
RootrSwr	Services	2,094.80
SBarrett	Reimb	150.00
SOrszulak	Reimb	150.00
SVenjohn	Refund	234.94
SeaWstrn	Goods	3,149.09
Simplot	Goods	1,582.40
SrchAcqstn	Goods	475.21
SmthPsych	Services	400.00
SolsbryHill	Goods	341.00
SpareLabs	Services	750.00
StOfWyo	Services	39.00
SummitElctrc	Services	9,828.37
SWI	Services	2,732.12
TElhart	Reimb	392.39
TKElvtr	Services	786.50
TreetopPrdcts	Goods	20,529.63

TretoCnstrctn	Services	73,275.40
TrplCFood&Bvrg	Refund	1,500.00
TWEntrprs	Services	1,470.89
Unifrms2Gear	Goods	901.84
VBeer	Refund	383.01
VrznWrsls	Services	1,787.72
WyneColemnConst	Services	83,674.34
WLCEngrng	Services	21,695.35
WLEA	Services	2,700.00
WWCEngrng	Services	646.00
WrdElctrc	Services	31,006.10
WrldwdIndstrs	Services	160,739.53
WYComp	Services	1,460.00
WyoCameraOutftrs	Goods	3,271.00
WyoFinanPrprts	Services	719.64
Wyo1stAid	Goods	217.63
WyoMchnry	Services	50,158.69
WyoPeaceOffcrsAssc	Services	240.00
Total		2,039,712.88

6. COMMUNICATIONS FROM PERSONS PRESENT

Individuals addressing Council regarding one cent funding for non-profit agencies included: Cori Cosner-Burton, 535 W Yellowstone; Anna Wilcox, 3239 Carbide Trail; Tyler Cessor, 2524 Fairdale Ave; Susan Burke, 6541 Indian Wells. Individuals addressing Council regarding one cent funding for the library included Beth Nachbar, 10995 East Wagon Trail Rd, Evansville; Sarah Peek-Elston, 2201 Kingsboro Rd; Katrina Brown, 3601 S Coffman; Madoline Elston, 2201 Kingsboro Rd. Other individuals addressing Council included: Rhonda Aune, 1028 Beech Street, regarding one cent funding of pools; and Melva Schommer, 2055 S Beverly St, regarding one cent funding of police vehicles. Several Councilmembers responded to concerns related to one cent funding and explained that no decisions have been made regarding allocations of the funding. They also explained that the Natrona County Library is not a city-owned facility, and there have been no discussions about closing that facility. They also thanked citizens for their engagement on these topics.

7.A.1. ESTABLISH PUBLIC HEARINGS

Moved by Vice Mayor Freel, seconded by Councilmember Knell, to, by minute action, establish July 19, 2021, as the public hearing date for the consideration of:

- a. New Restaurant Liquor License No. 47 for Pokes Investments, LLC, dba Steamboat Deli & Outlet, located at 251 South Center;
- b. An Ordinance Amending Ordinance No. 35-12, an Ordinance Granting a Franchise to WERCS Communications, Inc., dba Mountain West Telephone, for the Construction and Operation of a Telecommunications Service System; and

c. An Ordinance Correcting a Scrivener's Error in the Legal Description of Trails West Estates No. 6 Subdivision.

Councilmember Pollock abstained from item 7.A.1.a. and Councilmember Gamroth abstained from item 7.A.1.b. Motion passed.

8. ORDINANCE– SECOND READING

Following ordinance read:

ORDINANCE NO. 10-22
AN ORDINANCE APPROVING A VACATION, REPLAT,
SUBDIVISION AGREEMENT AND ZONE CHANGE TO
CREAT THE EAGLE VALLEY ADDITION NO. 2.

Councilmember Cathey presented the foregoing ordinance for approval, on second reading. Seconded by Councilmember Knell.

There were no citizens to speak regarding the ordinance, and no discussion or amendments. Vice Mayor Freel abstained from voting. Motion passed.

9. ORDINANCE– THIRD READING

Following ordinance read:

ORDINANCE NO. 9-22
AN ORDINANCE AMENDING SECTIONS 10.36.010 AND
10.36.020 OF CHAPTER 10.36 PARKING, OF THE CASPER
MUNICIPAL CODE.

The amendments to Section 10.36.010 indicated that Resolution No. 22-121 adopts the revised Parking Manual that stipulates parking options, prohibitions, limitations, fees, fines and regulations and exceptions. The amendments to Section 10.36.020 included amendments to stipulations on parkway parking, stating that it is unlawful to park a motor vehicle or RV within the city limits of Casper in a parkway, adjacent to a street, where at least two (2) twelve (12) feet travel lanes and two (2) eight (8) feet parking lanes can be maintained. Parkway parking where permitted, is subject to the rules and regulations of the City of Casper Parking Manual as updated, and to the requirement of a properly displayed permit.

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

Individuals addressing the Council were: Bruce Denge, 1617 S Poplar St.

Councilmembers Knell and Pollock discussed the importance of the ordinance, and Councilmember Cathey explained the amendment he made to the ordinance last week. Deputy City Attorney Trembath explained the difference between the ordinance and Homeowners Association rules regarding parkway parking. Vice Mayor Freel and Mayor Pacheco discussed why they were voting against the ordinance. Vice Mayor Freel and Mayor Pacheco voted nay. Motion passed.

10. CONSENT RESOLUTIONS

The following resolutions were considered, by consent agenda:

07/05/2022 Casper City Council Meeting Minutes

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RESOLUTION NO. 22-116
AUTHORIZING A BILL OF SALE FOR THE DONATION AGREEMENT BETWEEN THE ROTARY CLUB OF CASPER, INC. AND THE CITY OF CASPER FOR THE BOULDERING PARK LOCATED AT CROSSROADS PARK.

RESOLUTION NO. 22-117
ACCEPTING A WATER LINE EASEMENT FROM THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS AS PART OF THE CASPER WYOMING TEMPLE CONSTRUCTION AT 2905 INDEPENDENCE COURT.

RESOLUTION NO. 22-118
AUTHORIZING A PROFESSIONAL SERVICES CONTRACT BETWEEN THE CITY OF CASPER AND FOXSTER OPCO, LLC, DBA CTS SOFTWARE, FOR TRANSIT DISPATCH SOFTWARE.

RESOLUTION NO. 22-119
AUTHORIZING A PROFESSIONAL SERVICES CONTRACT FOR TRANSIT SERVICES WITH THE CITY OF MILLS, A WYOMING MUNICIPALITY, FOR FISCAL YEAR 2023.

RESOLUTION NO. 22-120
APPROVING THE CITY OF CASPER'S CONTRACT FOR PROFESSIONAL SERVICES WITH CIVIL ENGINEERING PROFESSIONALS, INC., FOR THE EVANSVILLE EAST SIDE SIDEWALK AND TRAIL STUDY IN AN AMOUNT NOT TO EXCEED \$25,000.

RESOLUTION NO. 22-121
RESCINDING AND REPLACING RESOLUTION 21-56 – A RESOLUTION ADOPTING THE CITY OF CASPER PARKING MANUAL AND ESTABLISHING APPLICATION FEES, PERMIT FEES AND FINE SCHEDULES PERTAINING TO PARKING.

RESOLUTION NO. 22-122
AUTHORIZING AMENDMENT #2 TO THE MANAGEMENT AGREEMENT FOR THE MANAGEMENT AND OPERATION OF THE FORD WYOMING CENTER AND HOGADON BASIN FOOD & BEVERAGE SERVICES.

RESOLUTION NO. 22-123
AUTHORIZING A MEMORANDUM OF UNDERSTANDING CONCERNING METRO ANIMAL SHELTER SERVICES BETWEEN THE CITY OF MILLS WYOMING, AND THE CITY

OF CASPER, WYOMING.

RESOLUTION NO. 22-124

AUTHORIZING A MEMORANDUM OF UNDERSTANDING CONCERNING METRO ANIMAL SHELTER SERVICES BETWEEN THE TOWN OF EVANSVILLE, WYOMING, AND THE CITY OF CASPER, WYOMING.

RESOLUTION NO. 22-125

CONTRACT FOR INSIDE-CITY WATER SERVICE BETWEEN RIVERSIDE MOBILE HOME COURT, LLC AND THE CITY OF CASPER.

RESOLUTION NO. 22-126

AUTHORIZING EXECUTION OF PROFESSIONAL SERVICES AGREEMENT WITH STANTEC CONSULTING SERVICES, INC. IN THE AMOUNT OF \$52,988.87, FOR ENVIRONMENTAL MONITORING OF THE FIRST STREET REACH RIVER RESTORATION CONSTRUCTION.

RESOLUTION NO. 22-127

AUTHORIZING AMENDMENT ONE TO THE GRANT AWARD AGREEMENT BETWEEN THE WYOMING OFFICE OF HOMELAND SECURITY AND CITY OF CASPER.

RESOLUTION NO. 22-128

AUTHORIZING AMENDMENT ONE TO THE GRANT AWARD AGREEMENT BETWEEN THE WYOMING OFFICE OF HOMELAND SECURITY AND CITY OF CASPER.

RESOLUTION NO. 22-129

AUTHORIZING AMENDMENT TWO TO THE GRANT AWARD AGREEMENT BETWEEN THE WYOMING OFFICE OF HOMELAND SECURITY AND CITY OF CASPER.

RESOLUTION NO. 22-130

AUTHORIZING AMENDMENT THREE TO THE GRANT AWARD AGREEMENT BETWEEN THE WYOMING OFFICE OF HOMELAND SECURITY AND CITY OF CASPER.

Councilmember Engebretsen presented the foregoing fifteen (15) resolutions for adoption. Seconded by Councilmember Sutherland. Councilmember Cathey voted nay on Resolution No. 22-120. Motion passed.

11. MINUTE ACTION– CONSENT

Moved by Vice Mayor Freel, seconded by Councilmember Pollock, to, by consent minute action, authorize the reappointment of Dr. Matthew Wold to the Casper-Natrona County Health Department Board. Motion passed.

12. INTRODUCTION OF MEASURES AND PROPOSALS

Councilmembers spoke on meetings and events they attended as well as matters of public interest.

13. ADJOURN INTO EXECUTIVE SESSION

Mayor Pacheco noted the next meetings of the City Council will be a work session to be held at 4:30 p.m., Tuesday, July 12, 2022, in the Council Meeting Room; and a Regular Council Meeting to be held at 6:00 p.m., Tuesday, July 19, 2022, in the Council Chambers.

At 7:50 p.m., it was moved Councilmember Cathey, seconded by Vice Mayor Freel, to adjourn into executive session to discuss potential litigation and land acquisition. Motion passed. Council moved into the Council Meeting Room.

At 8:22 p.m., it was moved by Councilmember Cathey, seconded by Councilmember Sutherland, to adjourn the executive session. Motion passed.

14. ADJOURNMENT

The meeting was opened to the public. Mayor announced that the Council did not discuss the land acquisition item as previously announced. At 8:23 p.m., it was moved by Councilmember Cathey, seconded by Vice Mayor Freel, to adjourn the regular Council meeting. Motion passed.

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Ray Pacheco
Mayor

City of Casper - Bills and Claims for July 19, 2022

0970 CED

0970 CED	Traffic Control	Shipping charge for roll of signal wire	\$65.00
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<i>0970 CED - Total For Traffic Control</i>			<i>\$65.00</i>
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0970 CED - ALL DEPARTMENTS			\$65.00
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2530 - CPS DSTRBTRS

2530 - CPS DSTRBTRS	Parks - Athletic Maint.	Mixing Containers for Roundup & Irrigation S	\$53.95
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<i>2530 - CPS DSTRBTRS - Total For Parks - Athletic Maint.</i>			<i>\$53.95</i>
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2530 - CPS DSTRBTRS	Parks - Parks Maint.	Locate paint	\$114.25
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2530 - CPS DSTRBTRS	Parks - Parks Maint.	Irrigation repair at skeet range	\$99.06
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2530 - CPS DSTRBTRS	Parks - Parks Maint.	heads for 2nd street	\$22.41
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2530 - CPS DSTRBTRS	Parks - Parks Maint.	Lights for Conwell	\$1,900.00
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2530 - CPS DSTRBTRS	Parks - Parks Maint.	Hunter valves	\$106.83
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2530 - CPS DSTRBTRS	Parks - Parks Maint.	Hand pump and shovel	\$104.01
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<i>2530 - CPS DSTRBTRS - Total For Parks - Parks Maint.</i>			<i>\$2,346.56</i>
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2530 - CPS DSTRBTRS	Parks - Urban Forestry	Falcon rotors for Westwood	\$134.23
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2530 - CPS DSTRBTRS	Parks - Urban Forestry	Locate Paint	\$276.12
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2530 - CPS DSTRBTRS	Parks - Urban Forestry	Hunter valves	\$195.21
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2530 - CPS DSTRBTRS	Parks - Urban Forestry	PVC couplers	\$9.38
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2530 - CPS DSTRBTRS	Parks - Urban Forestry	Repair at Fairdale Park	\$110.56
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2530 - CPS DSTRBTRS	Parks - Urban Forestry	David Street irrigation repair	\$386.17
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2530 - CPS DSTRBTRS	Parks - Urban Forestry	Node controllers for roundabout during pow	\$935.32
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2530 - CPS DSTRBTRS	Parks - Urban Forestry	Netafim valves	\$23.23
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2530 - CPS DSTRBTRS	Parks - Urban Forestry	control valve for fairgrounds road	\$17.28
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2530 - CPS DSTRBTRS	Parks - Urban Forestry	Hunter I-20's	\$337.54
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<i>2530 - CPS DSTRBTRS - Total For Parks - Urban Forestry</i>			<i>\$2,425.04</i>
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2530 - CPS DSTRBTRS	Rec Center - Sports Programs	1 pallet of infield conditioner for wet spots	\$543.33
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<i>2530 - CPS DSTRBTRS - Total For Rec Center - Sports Programs</i>			<i>\$543.33</i>
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2530 - CPS DSTRBTRS - ALL DEPARTMENTS			\$5,368.88
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307 JANITORIAL LLC

307 JANITORIAL LLC	Buildings & Structures Fund	Cleaning / janitorial service	\$5,823.35
<i>307 JANITORIAL LLC - Total For Buildings & Structures Fund</i>			<i>\$5,823.35</i>
307 JANITORIAL LLC - ALL DEPARTMENTS			\$5,823.35

6H GROUP LLC

6H GROUP LLC	Metro Animal Shelter	Puppy, dog & cat food	\$1,179.40
6H GROUP LLC	Metro Animal Shelter	Dog & cat food	\$586.25
<i>6H GROUP LLC - Total For Metro Animal Shelter</i>			<i>\$1,765.65</i>
6H GROUP LLC - ALL DEPARTMENTS			\$1,765.65

71 CONSTRUCTION, INC

71 CONSTRUCTION, INC	Parks - Parks Maint.	MULCH RANDY PARKS	\$115.00
<i>71 CONSTRUCTION, INC - Total For Parks - Parks Maint.</i>			<i>\$115.00</i>
71 CONSTRUCTION, INC - ALL DEPARTMENTS			\$115.00

AAA LANDSCAPING

AAA LANDSCAPING	Code Enforcement	Mowing & trimming service	\$97.32
AAA LANDSCAPING	Code Enforcement	Disposal of debris & grass/weed trimming	\$454.00
AAA LANDSCAPING	Code Enforcement	Lawn mowing & trimming service	\$1,706.70
AAA LANDSCAPING	Code Enforcement	Lawn mowing & trimming service	\$673.37
AAA LANDSCAPING	Code Enforcement	Residential Force Clean-up	\$100.00
<i>AAA LANDSCAPING - Total For Code Enforcement</i>			<i>\$3,031.39</i>
AAA LANDSCAPING	Community Development	Mowing & trimming service	\$81.00
<i>AAA LANDSCAPING - Total For Community Development</i>			<i>\$81.00</i>
AAA LANDSCAPING - ALL DEPARTMENTS			\$3,112.39

ACUSHNET COMPANY

ACUSHNET COMPANY	Golf	Merchandise and Inventory	\$234.00
ACUSHNET COMPANY	Golf	Merchandise and Inventory	\$55.25
ACUSHNET COMPANY	Golf	Merchandise and Inventory	\$110.50
<i>ACUSHNET COMPANY - Total For Golf</i>			<i>\$399.75</i>
ACUSHNET COMPANY - ALL DEPARTMENTS			\$399.75

AIR COMFORT COMPLETE

AIR COMFORT COMPLETE	WWTP Operations	TROUBLESHOOT RTU MAINT/COLL BLDG	\$200.00
<i>AIR COMFORT COMPLETE - Total For WWTP Operations</i>			<i>\$200.00</i>
AIR COMFORT COMPLETE - ALL DEPARTMENTS			\$200.00

AIRGAS USA LLC

AIRGAS USA LLC	Balefill - Disposal & Landfill	Hydration beverages & mixes	\$166.19
<i>AIRGAS USA LLC - Total For Balefill - Disposal & Landfill</i>			<i>\$166.19</i>
AIRGAS USA LLC - ALL DEPARTMENTS			\$166.19

AIRGAS USA, LLC

AIRGAS USA, LLC	Buildings & Structures Fund	Plumbing supplies for irrigation at Medowlar	\$86.50
<i>AIRGAS USA, LLC - Total For Buildings & Structures Fund</i>			<i>\$86.50</i>
AIRGAS USA, LLC - ALL DEPARTMENTS			\$86.50

ALL TRAFFIC DATA SER

ALL TRAFFIC DATA SER	Metropolitan Planning Org	Data collection	\$29,800.00
<i>ALL TRAFFIC DATA SER - Total For Metropolitan Planning Org</i>			<i>\$29,800.00</i>
ALL TRAFFIC DATA SER - ALL DEPARTMENTS			\$29,800.00

ALSCO

ALSCO	Balefill - Disposal & Landfill	Professional Laundry Services	\$70.88
ALSCO	Balefill - Disposal & Landfill	Product not received	(\$150.28)
ALSCO	Balefill - Disposal & Landfill	Professional Laundry Services	\$206.26
<i>ALSCO - Total For Balefill - Disposal & Landfill</i>			<i>\$126.86</i>
ALSCO	Fleet Maintenance Fund	Laundry service	\$164.40
ALSCO	Fleet Maintenance Fund	Laundry service	\$121.65
<i>ALSCO - Total For Fleet Maintenance Fund</i>			<i>\$286.05</i>
ALSCO	Refuse - Residential	Professional Laundry Services	\$110.06
<i>ALSCO - Total For Refuse - Residential</i>			<i>\$110.06</i>
ALSCO	Sewer Wastewater Collection	Professional Laundry Services	\$60.36
ALSCO	Sewer Wastewater Collection	Professional Laundry Services	\$60.36

<i>ALSCO - Total For Sewer Wastewater Collection</i>			<i>\$120.72</i>
ALSCO	Streets	Professional Laundry Services	\$126.26
ALSCO	Streets	Professional Laundry Services	\$126.26
ALSCO	Streets	Professional Laundry Services	\$126.26
ALSCO	Streets	Professional Laundry Services	\$876.26
<i>ALSCO - Total For Streets</i>			<i>\$1,255.04</i>
ALSCO	WWTP Operations	Professional Laundry Services	\$152.38
ALSCO	WWTP Operations	Professional Laundry Services	\$152.38
<i>ALSCO - Total For WWTP Operations</i>			<i>\$304.76</i>
ALSCO - ALL DEPARTMENTS			\$2,203.49

AMERICINN LODGE&SUIT

AMERICINN LODGE&SUIT	City Council	Hotel expense during WAM convention	\$258.00
AMERICINN LODGE&SUIT	City Council	Hotel expense during WAM convention	\$258.00
<i>AMERICINN LODGE&SUIT - Total For City Council</i>			<i>\$516.00</i>
AMERICINN LODGE&SUIT	City Manager	Hotel expense during WAM convention	\$258.00
<i>AMERICINN LODGE&SUIT - Total For City Manager</i>			<i>\$258.00</i>
AMERICINN LODGE&SUIT - ALL DEPARTMENTS			\$774.00

AMERIGAS - CASPER

AMERIGAS - CASPER	Balefill - Baler Processing	Propane	\$211.96
<i>AMERIGAS - CASPER - Total For Balefill - Baler Processing</i>			<i>\$211.96</i>
AMERIGAS - CASPER	Balefill - Disposal & Landfill	Propane	\$107.63
AMERIGAS - CASPER	Balefill - Disposal & Landfill	Propane	\$194.78
<i>AMERIGAS - CASPER - Total For Balefill - Disposal & Landfill</i>			<i>\$302.41</i>
AMERIGAS - CASPER - ALL DEPARTMENTS			\$514.37

AMUNDSEN ASSOCIATES

AMUNDSEN ASSOCIATES	Water Distribution	New building or building modif	\$2,545.00
AMUNDSEN ASSOCIATES	Water Distribution	New building or building modif	\$7,043.50
<i>AMUNDSEN ASSOCIATES - Total For Water Distribution</i>			<i>\$9,588.50</i>
AMUNDSEN ASSOCIATES - ALL DEPARTMENTS			\$9,588.50

AMZN Mktp US

AMZN Mktp US	Balefill - Baler Processing	SENSORS BALER BUILDING	\$471.90
<i>AMZN Mktp US - Total For Balefill - Baler Processing</i>			<i>\$471.90</i>
AMZN Mktp US	Balefill - Disposal & Landfill	LDF PLANT SUPPLIES	\$29.89
<i>AMZN Mktp US - Total For Balefill - Disposal & Landfill</i>			<i>\$29.89</i>
AMZN Mktp US	Parks - Parks Maint.	Ipad cases	\$78.94
<i>AMZN Mktp US - Total For Parks - Parks Maint.</i>			<i>\$78.94</i>
AMZN Mktp US	Rec Center - Admin	Rec Division Office Supplies	\$25.98
AMZN Mktp US	Rec Center - Admin	Rec Division Office Supplies	\$33.88
AMZN Mktp US	Rec Center - Admin	Rec Division Color Printer Cartridges	\$404.99
AMZN Mktp US	Rec Center - Admin	Rec Division Office Supplies	\$18.67
AMZN Mktp US	Rec Center - Admin	Rec Division Office Supply Refund	(\$10.09)
AMZN Mktp US	Rec Center - Admin	Rec Division Office Supplies	\$10.09
<i>AMZN Mktp US - Total For Rec Center - Admin</i>			<i>\$483.52</i>
AMZN Mktp US	Regional Water Operations	4lb Salt Rock - Other Materials & Supplies	\$9.44
AMZN Mktp US	Regional Water Operations	Wall Clock & Vinegar - Other Materials & Sup	\$43.53
AMZN Mktp US	Regional Water Operations	Dawn Dish Soap - Other Materials & Supplies	\$13.88
<i>AMZN Mktp US - Total For Regional Water Operations</i>			<i>\$66.85</i>
AMZN Mktp US - ALL DEPARTMENTS			\$1,131.10

ARROWHEAD HEATING &

ARROWHEAD HEATING &	Balefill - Disposal & Landfill	Service call / Scheduled maintenance	\$180.00
<i>ARROWHEAD HEATING & - Total For Balefill - Disposal & Landfill</i>			<i>\$180.00</i>
ARROWHEAD HEATING & - ALL DEPARTMENTS			\$180.00

AT & T CORP

AT & T CORP	Police Investigations	LEA Tracking	\$70.00
AT & T CORP	Police Investigations	LEA Tracking	\$70.00
AT & T CORP	Police Investigations	LEA Tracking	\$70.00
<i>AT & T CORP - Total For Police Investigations</i>			<i>\$210.00</i>
AT & T CORP - ALL DEPARTMENTS			\$210.00

ATLAS OFFICE PRODUCT

ATLAS OFFICE PRODUCT	Balefill - Disposal & Landfill	Office supplies	\$39.07
<i>ATLAS OFFICE PRODUCT - Total For Balefill - Disposal & Landfill</i>			\$39.07
ATLAS OFFICE PRODUCT	Balefill - Diversion & Special	Office supplies	\$209.70
<i>ATLAS OFFICE PRODUCT - Total For Balefill - Diversion & Special</i>			\$209.70
ATLAS OFFICE PRODUCT	City Attorney	Office Supplies	\$231.94
<i>ATLAS OFFICE PRODUCT - Total For City Attorney</i>			\$231.94
ATLAS OFFICE PRODUCT	City Clerk	COMMERCIAL EQUIPMENT, NOT ELSEWHERE	\$280.56
<i>ATLAS OFFICE PRODUCT - Total For City Clerk</i>			\$280.56
ATLAS OFFICE PRODUCT	Community Development	Office supplies	\$20.44
ATLAS OFFICE PRODUCT	Community Development	Office supplies	\$59.47
<i>ATLAS OFFICE PRODUCT - Total For Community Development</i>			\$79.91
ATLAS OFFICE PRODUCT	Ft. Caspar Museum	Assorted office supplies	\$98.27
<i>ATLAS OFFICE PRODUCT - Total For Ft. Caspar Museum</i>			\$98.27
ATLAS OFFICE PRODUCT	Health Insurance Fund	1, 1/2 inch 3-ring binder	\$3.00
<i>ATLAS OFFICE PRODUCT - Total For Health Insurance Fund</i>			\$3.00
ATLAS OFFICE PRODUCT	Human Resources	1 pack of 3"x3" sticky notes, 3 packs of certifi	\$25.49
<i>ATLAS OFFICE PRODUCT - Total For Human Resources</i>			\$25.49
ATLAS OFFICE PRODUCT	Municipal Court	Office supplies	\$499.79
ATLAS OFFICE PRODUCT	Municipal Court	Office supplies	\$873.50
ATLAS OFFICE PRODUCT	Municipal Court	Chairs - court room	\$1,734.00
<i>ATLAS OFFICE PRODUCT - Total For Municipal Court</i>			\$3,107.29
ATLAS OFFICE PRODUCT	Planning	Office supplies	\$80.68
<i>ATLAS OFFICE PRODUCT - Total For Planning</i>			\$80.68
ATLAS OFFICE PRODUCT	Police Administration	Office supplies	\$52.54
ATLAS OFFICE PRODUCT	Police Administration	Office supplies	\$17.96
ATLAS OFFICE PRODUCT	Police Administration	Office supplies	\$18.50
<i>ATLAS OFFICE PRODUCT - Total For Police Administration</i>			\$89.00
ATLAS OFFICE PRODUCT	Refuse - Commercial	Office supplies	\$335.64
<i>ATLAS OFFICE PRODUCT - Total For Refuse - Commercial</i>			\$335.64
ATLAS OFFICE PRODUCT	Refuse - Recycling	Office supplies	\$732.94
<i>ATLAS OFFICE PRODUCT - Total For Refuse - Recycling</i>			\$732.94
ATLAS OFFICE PRODUCT	Regional Water Operations	Toilet Paper - Other Materials & Supplies	\$88.19
<i>ATLAS OFFICE PRODUCT - Total For Regional Water Operations</i>			\$88.19
ATLAS OFFICE PRODUCT - ALL DEPARTMENTS			\$5,401.68

ATT BILL PAYMENT

ATT BILL PAYMENT	Regional Water Operations	Communication to Tablet - AT&T/First Net	\$40.04
<i>ATT BILL PAYMENT - Total For Regional Water Operations</i>			<i>\$40.04</i>
ATT BILL PAYMENT	Water Distribution	TELECOMMUNICATION SERV.INCLUD. LOCAL	\$520.52
<i>ATT BILL PAYMENT - Total For Water Distribution</i>			<i>\$520.52</i>
ATT BILL PAYMENT - ALL DEPARTMENTS			\$560.56

B & B SALES & SERVIC

B & B SALES & SERVIC	Code Enforcement	Mowing & trimming service	\$1,898.78
<i>B & B SALES & SERVIC - Total For Code Enforcement</i>			<i>\$1,898.78</i>
B & B SALES & SERVIC - ALL DEPARTMENTS			\$1,898.78

B&B RUBBER STAMP

B&B RUBBER STAMP	City Clerk	STATIONARY, OFFICE AND SCHOOL SUPPLY S	\$31.95
<i>B&B RUBBER STAMP - Total For City Clerk</i>			<i>\$31.95</i>
B&B RUBBER STAMP - ALL DEPARTMENTS			\$31.95

BADGER METER INC

BADGER METER INC	Water Meters	Beacon services - June 2022	\$159.31
<i>BADGER METER INC - Total For Water Meters</i>			<i>\$159.31</i>
BADGER METER INC - ALL DEPARTMENTS			\$159.31

BAILEY'S ACE HARDWAR

BAILEY'S ACE HARDWAR	Balefill - Baler Processing	Cooler line supplies	\$43.97
<i>BAILEY'S ACE HARDWAR - Total For Balefill - Baler Processing</i>			<i>\$43.97</i>
BAILEY'S ACE HARDWAR	Balefill - Diversion & Special	Garden sprayer & keys	\$59.13
<i>BAILEY'S ACE HARDWAR - Total For Balefill - Diversion & Special</i>			<i>\$59.13</i>
BAILEY'S ACE HARDWAR	Fleet Maintenance Fund	Liquid nails	\$3.59
<i>BAILEY'S ACE HARDWAR - Total For Fleet Maintenance Fund</i>			<i>\$3.59</i>
BAILEY'S ACE HARDWAR - ALL DEPARTMENTS			\$106.69

BAILEYS ACE HDWE

BAILEYS ACE HDWE	Capital Projects Fund	Plumbing repair supplies for 19th Hole Resta	\$20.34
<i>BAILEYS ACE HDWE - Total For Capital Projects Fund</i>			<i>\$20.34</i>
BAILEYS ACE HDWE	Cemetery	CEMETERY MANUAL IRRIGATION SUPPLIES	\$1,474.20
BAILEYS ACE HDWE	Cemetery	RETURN	(\$1,474.20)
<i>BAILEYS ACE HDWE - Total For Cemetery</i>			<i>\$0.00</i>
BAILEYS ACE HDWE	Parks - Urban Forestry	Channel Locks	\$37.99
BAILEYS ACE HDWE	Parks - Urban Forestry	Fasteners and duct tape	\$6.92
BAILEYS ACE HDWE	Parks - Urban Forestry	Wire rope clip for Lake McKenzie	\$3.58
<i>BAILEYS ACE HDWE - Total For Parks - Urban Forestry</i>			<i>\$48.49</i>
BAILEYS ACE HDWE	WWTP Operations	HOSE NOZZLES, FITTINGS	\$77.67
<i>BAILEYS ACE HDWE - Total For WWTP Operations</i>			<i>\$77.67</i>
BAILEYS ACE HDWE - ALL DEPARTMENTS			\$146.50

BETSY ROSE FLAG GIRL

BETSY ROSE FLAG GIRL	Ft. Caspar Museum	36 star flag for use at fort	\$480.00
<i>BETSY ROSE FLAG GIRL - Total For Ft. Caspar Museum</i>			<i>\$480.00</i>
BETSY ROSE FLAG GIRL - ALL DEPARTMENTS			\$480.00

BIG D #27

BIG D #27	City Council	Fuel expense during WAM convention	\$74.49
<i>BIG D #27 - Total For City Council</i>			<i>\$74.49</i>
BIG D #27 - ALL DEPARTMENTS			\$74.49

BIG HORN TIRE

BIG HORN TIRE	Balefill - Disposal & Landfill	Service call & labor	\$485.00
<i>BIG HORN TIRE - Total For Balefill - Disposal & Landfill</i>			<i>\$485.00</i>
BIG HORN TIRE - ALL DEPARTMENTS			\$485.00

BLACK HILLS ENERGY

BLACK HILLS ENERGY	Cemetery	Acct #9629 0042 60	\$180.49
<i>BLACK HILLS ENERGY - Total For Cemetery</i>			<i>\$180.49</i>

BLACK HILLS ENERGY	Regional Water Operations	Acct #7513 1659 94	\$1,374.48
<i>BLACK HILLS ENERGY - Total For Regional Water Operations</i>			<i>\$1,374.48</i>
BLACK HILLS ENERGY - ALL DEPARTMENTS			\$1,554.97

BLIMPIE

BLIMPIE	Rec Center - Special Program	Kids Fishing Day Volunteers Food	\$188.70
<i>BLIMPIE - Total For Rec Center - Special Programs</i>			<i>\$188.70</i>
BLIMPIE - ALL DEPARTMENTS			\$188.70

BOXELDER TREE FARMS

BOXELDER TREE FARMS	Parks - Urban Forestry	Tree Purchase	\$5,430.00
<i>BOXELDER TREE FARMS - Total For Parks - Urban Forestry</i>			<i>\$5,430.00</i>
BOXELDER TREE FARMS - ALL DEPARTMENTS			\$5,430.00

BRECK MEDIA GROUP WY

BRECK MEDIA GROUP WY	Sewer Stormwater	Scoop the Poop radio advertising	\$425.00
<i>BRECK MEDIA GROUP WY - Total For Sewer Stormwater</i>			<i>\$425.00</i>
BRECK MEDIA GROUP WY - ALL DEPARTMENTS			\$425.00

BRENNTAG PACIFIC, IN

BRENNTAG PACIFIC, IN	Regional Water Operations	Ferric Chloride - Brenntag - Bulk Chemicals	\$14,032.10
<i>BRENNTAG PACIFIC, IN - Total For Regional Water Operations</i>			<i>\$14,032.10</i>
BRENNTAG PACIFIC, IN	WWTP Operations	Ferric Chloride delivery week of 6/27/22.	\$13,028.90
<i>BRENNTAG PACIFIC, IN - Total For WWTP Operations</i>			<i>\$13,028.90</i>
BRENNTAG PACIFIC, IN - ALL DEPARTMENTS			\$27,061.00

BRIAN'S GO TO SERVIC

BRIAN'S GO TO SERVIC	Code Enforcement	Mowing service	\$112.86
<i>BRIAN'S GO TO SERVIC - Total For Code Enforcement</i>			<i>\$112.86</i>
BRIAN'S GO TO SERVIC - ALL DEPARTMENTS			\$112.86

BRIDGESTONE SPORTS U

BRIDGESTONE SPORTS U	Golf	Merchandise and Inventory	\$378.34
<i>BRIDGESTONE SPORTS U - Total For Golf</i>			<i>\$378.34</i>
BRIDGESTONE SPORTS U - ALL DEPARTMENTS			\$378.34

BRINDLE CREEK LLC

BRINDLE CREEK LLC	River Riparian & Upland Area	Riparian vegetation plan/RFP/	\$3,100.00
<i>BRINDLE CREEK LLC - Total For River Riparian & Upland Areas</i>			<i>\$3,100.00</i>
BRINDLE CREEK LLC - ALL DEPARTMENTS			\$3,100.00

CANDLEWOOD SUITES

CANDLEWOOD SUITES	Police Career Services	CANDLEWOOD SUITES	\$333.76
<i>CANDLEWOOD SUITES - Total For Police Career Services</i>			<i>\$333.76</i>
CANDLEWOOD SUITES - ALL DEPARTMENTS			\$333.76

CAPITAL BUSINESS SYS

CAPITAL BUSINESS SYS	Fleet Maintenance Fund	Copier usage	\$61.80
CAPITAL BUSINESS SYS	Fleet Maintenance Fund	Copier usage	\$61.80
<i>CAPITAL BUSINESS SYS - Total For Fleet Maintenance Fund</i>			<i>\$123.60</i>
CAPITAL BUSINESS SYS - ALL DEPARTMENTS			\$123.60

CASPER MUNICIPAL BAN

CASPER MUNICIPAL BAN	Social Community Services	Property Tax Revenue Allocation	\$142,186.44
<i>CASPER MUNICIPAL BAN - Total For Social Community Services</i>			<i>\$142,186.44</i>
CASPER MUNICIPAL BAN - ALL DEPARTMENTS			\$142,186.44

CASPER STAR TRIBUNE

CASPER STAR TRIBUNE	City Clerk	NEWS DEALERS AND NEWSSTANDS	\$1,975.22
CASPER STAR TRIBUNE	City Clerk	NEWS DEALERS AND NEWSSTANDS	\$164.92
CASPER STAR TRIBUNE	City Clerk	NEWS DEALERS AND NEWSSTANDS	\$1,047.40
<i>CASPER STAR TRIBUNE - Total For City Clerk</i>			<i>\$3,187.54</i>

CASPER STAR TRIBUNE	Sewer Stormwater	stormwater public education	\$852.00
<i>CASPER STAR TRIBUNE - Total For Sewer Stormwater</i>			<i>\$852.00</i>
CASPER STAR TRIBUNE - ALL DEPARTMENTS			\$4,039.54

CASPER STAR-TRIBUNE,

CASPER STAR-TRIBUNE,	Capital Projects Fund	Advertising - Standard Advertisement for Pro	\$143.44
CASPER STAR-TRIBUNE,	Capital Projects Fund	Advertising - Standard Advertisement for Bid	\$782.72
CASPER STAR-TRIBUNE,	Capital Projects Fund	Advertising - Final Payment to Contractor No	\$207.16
<i>CASPER STAR-TRIBUNE, - Total For Capital Projects Fund</i>			<i>\$1,133.32</i>
CASPER STAR-TRIBUNE,	Planning	Advertising - Planning Legal Notice	\$93.12
CASPER STAR-TRIBUNE,	Planning	Advertising - Casper City Council Notice	\$87.36
CASPER STAR-TRIBUNE,	Planning	Advertising - Planning & Zoning Notice	\$78.72
CASPER STAR-TRIBUNE,	Planning	Advertising - Casper Historic Notice	\$64.76
<i>CASPER STAR-TRIBUNE, - Total For Planning</i>			<i>\$323.96</i>
CASPER STAR-TRIBUNE,	Public Transit - Operations	Advertising - Request for Bids	\$88.80
CASPER STAR-TRIBUNE,	Public Transit - Operations	Advertising - Request for Bids	\$87.36
<i>CASPER STAR-TRIBUNE, - Total For Public Transit - Operations</i>			<i>\$176.16</i>
CASPER STAR-TRIBUNE,	Regional Water Operations	Advertising - Budget Hearing 2021-2022	\$448.80
CASPER STAR-TRIBUNE,	Regional Water Operations	Advertising - CWRWS Notice	\$56.18
CASPER STAR-TRIBUNE,	Regional Water Operations	Advertising - Budget Hearing Notice	\$80.60
<i>CASPER STAR-TRIBUNE, - Total For Regional Water Operations</i>			<i>\$585.58</i>
CASPER STAR-TRIBUNE,	Sewer Wastewater Collection	Advertising - Standard Advertisement for Bid	\$149.20
<i>CASPER STAR-TRIBUNE, - Total For Sewer Wastewater Collection</i>			<i>\$149.20</i>
CASPER STAR-TRIBUNE, - ALL DEPARTMENTS			\$2,368.22

CASPER TIRE

CASPER TIRE	Balefill - Disposal & Landfill	Flat repair	\$360.00
<i>CASPER TIRE - Total For Balefill - Disposal & Landfill</i>			<i>\$360.00</i>
CASPER TIRE	Refuse - Commercial	Flat repair	\$45.00
CASPER TIRE	Refuse - Commercial	Flat repair	\$45.00
CASPER TIRE	Refuse - Commercial	Flat repair	\$45.00
CASPER TIRE	Refuse - Commercial	Flat repair	\$45.00
<i>CASPER TIRE - Total For Refuse - Commercial</i>			<i>\$180.00</i>
CASPER TIRE	Refuse - Residential	Flat repair	\$45.00

CASPER TIRE	Refuse - Residential	Flat repair	\$45.00
CASPER TIRE	Refuse - Residential	Flat repair	\$45.00
CASPER TIRE	Refuse - Residential	Flat repair	\$45.00
CASPER TIRE	Refuse - Residential	Flat repair	\$45.00
CASPER TIRE	Refuse - Residential	Flat repair	\$45.00
CASPER TIRE	Refuse - Residential	Flat repair	\$45.00

CASPER TIRE - Total For Refuse - Residential \$315.00

CASPER TIRE - ALL DEPARTMENTS **\$855.00**

CASPER WINNELSON CO

CASPER WINNELSON CO	Buildings & Structures Fund	Ice maker installation supplies for Fire 1 - Wi	\$37.90
CASPER WINNELSON CO	Buildings & Structures Fund	HVAC Repair supplies for City Hall - Winnelso	\$242.09
CASPER WINNELSON CO	Buildings & Structures Fund	Assist Conrad with Irrigation Issues - Winnels	\$94.70
CASPER WINNELSON CO	Buildings & Structures Fund	Water softener repair supplies for Rec Cente	\$39.27
CASPER WINNELSON CO	Buildings & Structures Fund	Plumbing supplies for Marathon Building - W	\$20.83
CASPER WINNELSON CO	Buildings & Structures Fund	Aquatics Center Repair Supplies - Winnelson	\$19.02
CASPER WINNELSON CO	Buildings & Structures Fund	Plumbing repair supplies for Rec Center - Wi	\$19.16
CASPER WINNELSON CO	Buildings & Structures Fund	Plumbing supplies for Fire 1 - Winnelson	\$26.37
CASPER WINNELSON CO	Buildings & Structures Fund	BAS Shop Supplies - Winnelson	\$80.72
CASPER WINNELSON CO	Buildings & Structures Fund	Supplies for Ice Plant Maintenance - Winnels	\$45.06
CASPER WINNELSON CO	Buildings & Structures Fund	Ice Maker installation supplies for Fire 1 - Wi	\$88.18

CASPER WINNELSON CO - Total For Buildings & Structures Fund \$713.30

CASPER WINNELSON CO	WWTP Operations	PLUMBING DRAIN FITTINGS	\$14.90
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CASPER WINNELSON CO - Total For WWTP Operations \$14.90

CASPER WINNELSON CO - ALL DEPARTMENTS **\$728.20**

CELLEBRITE INC

CELLEBRITE INC	Police Investigations	Physical Analyzer & Ultimate SW	\$4,300.00
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CELLEBRITE INC - Total For Police Investigations \$4,300.00

CELLEBRITE INC - ALL DEPARTMENTS **\$4,300.00**

CENTRAL TRUCK & DIES

CENTRAL TRUCK & DIES	Fleet Maintenance Fund	Equipment repair	\$38,060.06
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CENTRAL TRUCK & DIES	Fleet Maintenance Fund	Equipment repair	\$4,072.68
<i>CENTRAL TRUCK & DIES - Total For Fleet Maintenance Fund</i>			<i>\$42,132.74</i>
CENTRAL TRUCK & DIES - ALL DEPARTMENTS			\$42,132.74

CENTRAL WY. REGIONAL

CENTRAL WY. REGIONAL	Water Administration	Wholesale Water - June 2022	\$1,037,817.24
<i>CENTRAL WY. REGIONAL - Total For Water Administration</i>			<i>\$1,037,817.24</i>
CENTRAL WY. REGIONAL	Water Revenue and Transfers	System Investment Charges - June 2022	\$17,571.00
<i>CENTRAL WY. REGIONAL - Total For Water Revenue and Transfers</i>			<i>\$17,571.00</i>
CENTRAL WY. REGIONAL - ALL DEPARTMENTS			\$1,055,388.24

CENTURYLINK

CENTURYLINK	Aquatics - Operations	Acct #P-307-111-9950 456M	\$26.30
<i>CENTURYLINK - Total For Aquatics - Operations</i>			<i>\$26.30</i>
CENTURYLINK	Balefill - Disposal & Landfill	Acct #P-307-111-9950 456M	\$84.58
CENTURYLINK	Balefill - Disposal & Landfill	Acct #307-265-4035 606B	\$73.30
<i>CENTURYLINK - Total For Balefill - Disposal & Landfill</i>			<i>\$157.88</i>
CENTURYLINK	Buildings & Structures Fund	Acct #P-307-111-9950 456M	\$15.91
CENTURYLINK	Buildings & Structures Fund	Acct #307-265-0955 140B	\$39.20
<i>CENTURYLINK - Total For Buildings & Structures Fund</i>			<i>\$55.11</i>
CENTURYLINK	Cemetery	Acct #P-307-111-9950 456M	\$15.91
<i>CENTURYLINK - Total For Cemetery</i>			<i>\$15.91</i>
CENTURYLINK	City Attorney	Acct #P-307-111-9950 456M	\$58.12
<i>CENTURYLINK - Total For City Attorney</i>			<i>\$58.12</i>
CENTURYLINK	City Council	Acct #P-307-111-9950 456M	\$15.91
<i>CENTURYLINK - Total For City Council</i>			<i>\$15.91</i>
CENTURYLINK	City Hall	Acct #P-307-111-9950 456M	\$10.55
<i>CENTURYLINK - Total For City Hall</i>			<i>\$10.55</i>
CENTURYLINK	City Manager	Acct #P-307-111-9950 456M	\$37.02
<i>CENTURYLINK - Total For City Manager</i>			<i>\$37.02</i>
CENTURYLINK	Code Enforcement	Acct #P-307-111-9950 456M	\$74.03
<i>CENTURYLINK - Total For Code Enforcement</i>			<i>\$74.03</i>
CENTURYLINK	Customer Service	Acct #P-307-111-9950 456M	\$37.02
<i>CENTURYLINK - Total For Customer Service</i>			<i>\$37.02</i>

CENTURYLINK	Engineering	Acct #P-307-111-9950 456M	\$74.03
<i>CENTURYLINK - Total For Engineering</i>			<i>\$74.03</i>
CENTURYLINK	Finance	Acct #P-307-111-9950 456M	\$84.58
<i>CENTURYLINK - Total For Finance</i>			<i>\$84.58</i>
CENTURYLINK	Fire-EMS Administration	Acct #P-307-111-5104 106M	\$1,205.83
CENTURYLINK	Fire-EMS Administration	Acct #P-307-111-9950 456M	\$105.69
CENTURYLINK	Fire-EMS Administration	Acct #P-307-111-5104 106M	\$1,204.83
<i>CENTURYLINK - Total For Fire-EMS Administration</i>			<i>\$2,516.35</i>
CENTURYLINK	Fleet Maintenance Fund	Acct #P-307-111-9950 456M	\$68.67
<i>CENTURYLINK - Total For Fleet Maintenance Fund</i>			<i>\$68.67</i>
CENTURYLINK	Ft. Caspar Museum	Acct #P-307-111-9950 456M	\$15.91
<i>CENTURYLINK - Total For Ft. Caspar Museum</i>			<i>\$15.91</i>
CENTURYLINK	Golf - Operations	Acct #P-307-111-9950 456M	\$15.91
<i>CENTURYLINK - Total For Golf - Operations</i>			<i>\$15.91</i>
CENTURYLINK	Hogadon - Operations	Acct #P-307-111-9950 456M	\$52.76
<i>CENTURYLINK - Total For Hogadon - Operations</i>			<i>\$52.76</i>
CENTURYLINK	Human Resources	Acct #P-307-111-9950 456M	\$26.46
<i>CENTURYLINK - Total For Human Resources</i>			<i>\$26.46</i>
CENTURYLINK	Ice Arena - Operations	Acct #P-307-111-9950 456M	\$21.10
<i>CENTURYLINK - Total For Ice Arena - Operations</i>			<i>\$21.10</i>
CENTURYLINK	Information Services	Acct #P-307-111-9950 456M	\$84.58
<i>CENTURYLINK - Total For Information Services</i>			<i>\$84.58</i>
CENTURYLINK	Metro Animal Shelter	Acct #P-307-111-9950 456M	\$15.91
<i>CENTURYLINK - Total For Metro Animal Shelter</i>			<i>\$15.91</i>
CENTURYLINK	Municipal Court	Acct #P-307-111-9950 456M	\$58.12
<i>CENTURYLINK - Total For Municipal Court</i>			<i>\$58.12</i>
CENTURYLINK	Parks - Parks Maint.	Acct #P-307-111-9950 456M	\$58.12
<i>CENTURYLINK - Total For Parks - Parks Maint.</i>			<i>\$58.12</i>
CENTURYLINK	Planning	Acct #P-307-111-9950 456M	\$52.76
<i>CENTURYLINK - Total For Planning</i>			<i>\$52.76</i>
CENTURYLINK	Police Administration	Acct #P-307-111-9950 456M	\$327.44
<i>CENTURYLINK - Total For Police Administration</i>			<i>\$327.44</i>
CENTURYLINK	Public Safety Communication	Acct #P-307-111-9950 456M	\$10.55
<i>CENTURYLINK - Total For Public Safety Communications</i>			<i>\$10.55</i>
CENTURYLINK	Rec Center - Operations	Acct #P-307-111-9950 456M	\$42.21
<i>CENTURYLINK - Total For Rec Center - Operations</i>			<i>\$42.21</i>

CENTURYLINK	Regional Water Operations	Acct #P-307-111-9950 456M	\$21.10
<i>CENTURYLINK - Total For Regional Water Operations</i>			<i>\$21.10</i>
CENTURYLINK	Risk Management	Acct #P-307-111-9950 456M	\$15.93
<i>CENTURYLINK - Total For Risk Management</i>			<i>\$15.93</i>
CENTURYLINK	Sewer Wastewater Collection	Acct #P-307-111-9950 456M	\$10.55
<i>CENTURYLINK - Total For Sewer Wastewater Collection</i>			<i>\$10.55</i>
CENTURYLINK	Streets	Acct #P-307-111-9950 456M	\$37.02
<i>CENTURYLINK - Total For Streets</i>			<i>\$37.02</i>
CENTURYLINK	Water Administration	Acct #P-307-111-9950 456M	\$21.10
<i>CENTURYLINK - Total For Water Administration</i>			<i>\$21.10</i>
CENTURYLINK	Water Distribution	Acct #P-307-111-9950 456M	\$15.91
<i>CENTURYLINK - Total For Water Distribution</i>			<i>\$15.91</i>
CENTURYLINK	Water Meters	Acct #P-307-111-9950 456M	\$31.49
<i>CENTURYLINK - Total For Water Meters</i>			<i>\$31.49</i>
CENTURYLINK	WWTP Operations	Acct #P-307-111-9950 456M	\$31.66
<i>CENTURYLINK - Total For WWTP Operations</i>			<i>\$31.66</i>
CENTURYLINK	WWTP Regional Interceptors	Acct #P-307-234-3201 148M	\$1,791.80
<i>CENTURYLINK - Total For WWTP Regional Interceptors</i>			<i>\$1,791.80</i>
CENTURYLINK - ALL DEPARTMENTS			\$5,989.87

CERTIFIED BALANCE SE

CERTIFIED BALANCE SE	Police Investigations	Balance/scale service & certificate of calibrat	\$124.00
<i>CERTIFIED BALANCE SE - Total For Police Investigations</i>			<i>\$124.00</i>
CERTIFIED BALANCE SE - ALL DEPARTMENTS			\$124.00

CHILDREN'S ADVOCACY

CHILDREN'S ADVOCACY	Capital Projects Fund	1% #16 Funding Children's Advo	\$17,291.62
<i>CHILDREN'S ADVOCACY - Total For Capital Projects Fund</i>			<i>\$17,291.62</i>
CHILDREN'S ADVOCACY - ALL DEPARTMENTS			\$17,291.62

CHUG CHUG GAS AND GO

CHUG CHUG GAS AND GO	Metro Animal Control	AUTOMATED FUEL DISPENSERS	\$28.84
<i>CHUG CHUG GAS AND GO - Total For Metro Animal Control</i>			<i>\$28.84</i>

CHUG CHUG GAS AND GO - ALL DEPARTMENTS \$28.84

CITIZEN PAYMENT

CITIZEN PAYMENT	General Fund Revenue	Secured bond refund	\$100.00
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<i>CITIZEN PAYMENT - Total For General Fund Revenue</i>			<i>\$100.00</i>
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CITIZEN PAYMENT - ALL DEPARTMENTS \$100.00

CITY OF CASPER

CITY OF CASPER	Fleet Maintenance Fund	Tipping fee/roll off delivery/pickup/comm. c	\$1,355.55
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<i>CITY OF CASPER - Total For Fleet Maintenance Fund</i>			<i>\$1,355.55</i>
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CITY OF CASPER	Public Transit - CARES Act	Fuel / Workorder Charges	\$38,060.06
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<i>CITY OF CASPER - Total For Public Transit - CARES Act</i>			<i>\$38,060.06</i>
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CITY OF CASPER	Public Transit - Operations	Fuel / Workorder Charges	\$49,561.79
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CITY OF CASPER	Public Transit - Operations	Fuel / Workorder Charges	\$25,217.88
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<i>CITY OF CASPER - Total For Public Transit - Operations</i>			<i>\$74,779.67</i>
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CITY OF CASPER	Refuse - Residential	Garbage baler & recycled newspaper / cardb	\$6,619.88
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CITY OF CASPER	Refuse - Residential	Garbage baler, park trash & recycle newspap	\$6,892.06
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CITY OF CASPER	Refuse - Residential	Garbage baler, park trash, sweeping, cardbo	\$9,549.90
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CITY OF CASPER	Refuse - Residential	Garbage baler, park trash, newspaper/cardb	\$6,769.46
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CITY OF CASPER	Refuse - Residential	Garbage baler & recycle cardboard	\$35.64
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CITY OF CASPER	Refuse - Residential	Garbage baler & park trash	\$7,357.50
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CITY OF CASPER	Refuse - Residential	Monthly balefill pass billing - June 2022	\$76,320.00
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CITY OF CASPER	Refuse - Residential	Garbage baler/park trash/sweeping/newspa	\$7,792.78
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CITY OF CASPER	Refuse - Residential	Garbage baler, park trash, recycle cardboard	\$7,058.88
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<i>CITY OF CASPER - Total For Refuse - Residential</i>			<i>\$128,396.10</i>
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CITY OF CASPER	Regional Water Operations	Sewer & refuse charges	\$28.63
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CITY OF CASPER	Regional Water Operations	Sewer & refuse charges	\$144.00
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<i>CITY OF CASPER - Total For Regional Water Operations</i>			<i>\$172.63</i>
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CITY OF CASPER	WWTP Operations	Sump Sludge/Honey Wagon	\$111.78
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CITY OF CASPER	WWTP Operations	Sump Sludge/Honey Wagon	\$132.30
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CITY OF CASPER	WWTP Operations	Sump Sludge/Honey Wagon	\$124.74
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<i>CITY OF CASPER - Total For WWTP Operations</i>			<i>\$368.82</i>
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CITY OF CASPER - ALL DEPARTMENTS \$243,132.83

CIVICPLUS LLC

CIVICPLUS LLC	City Attorney	Municode Administrative Support Fee	\$450.00
<i>CIVICPLUS LLC - Total For City Attorney</i>			<i>\$450.00</i>
CIVICPLUS LLC - ALL DEPARTMENTS			\$450.00

CMI TECO, INC.

CMI TECO, INC.	Refuse - Commercial	Equipment repair	\$1,136.94
CMI TECO, INC.	Refuse - Commercial	Door handle	\$81.26
CMI TECO, INC.	Refuse - Commercial	Equipment repair	\$1,197.52
CMI TECO, INC.	Refuse - Commercial	Equipment repair	\$5,685.10
CMI TECO, INC.	Refuse - Commercial	Equipment repair	\$1,497.03
CMI TECO, INC.	Refuse - Commercial	Equipment repair	\$3,360.11
<i>CMI TECO, INC. - Total For Refuse - Commercial</i>			<i>\$12,957.96</i>
CMI TECO, INC.	Refuse - Recycling	Equipment repair	\$2,069.52
<i>CMI TECO, INC. - Total For Refuse - Recycling</i>			<i>\$2,069.52</i>
CMI TECO, INC.	Refuse - Residential	Equipment repair	\$10,161.08
CMI TECO, INC.	Refuse - Residential	Equipment repair	\$6,584.50
CMI TECO, INC.	Refuse - Residential	Equipment repair	\$4,257.45
CMI TECO, INC.	Refuse - Residential	Equipment repair	\$108.00
CMI TECO, INC.	Refuse - Residential	Equipment repair	\$2,471.70
CMI TECO, INC.	Refuse - Residential	Air brake valve	\$999.75
CMI TECO, INC.	Refuse - Residential	Equipment repair	\$5,533.26
<i>CMI TECO, INC. - Total For Refuse - Residential</i>			<i>\$30,115.74</i>
CMI TECO, INC. - ALL DEPARTMENTS			\$45,143.22

COASTAL CHEMICAL CO

COASTAL CHEMICAL CO	Regional Water Operations	Fuel	\$85.96
<i>COASTAL CHEMICAL CO - Total For Regional Water Operations</i>			<i>\$85.96</i>
COASTAL CHEMICAL CO - ALL DEPARTMENTS			\$85.96

COMPOUNDING SPECIALI

COMPOUNDING SPECIALI	Metro Animal Control	DRUG STORES, PHARMACIES	\$55.00
<i>COMPOUNDING SPECIALI - Total For Metro Animal Control</i>			<i>\$55.00</i>

COMPOUNDING SPECIALI - ALL DEPARTMENTS \$55.00

COMTRONIX, INC.

COMTRONIX, INC. Balefill - Baler Processing Alarm service \$275.00

COMTRONIX, INC. - Total For Balefill - Baler Processing \$275.00

COMTRONIX, INC. Metro Animal Shelter Alarm monitoring / ComNet connectivity radi \$183.00

COMTRONIX, INC. - Total For Metro Animal Shelter \$183.00

COMTRONIX, INC. Police Administration Alarm monitoring / ComNet connectivity radi \$150.00

COMTRONIX, INC. - Total For Police Administration \$150.00

COMTRONIX, INC. - ALL DEPARTMENTS \$608.00

Core & Main

Core & Main Water Meters Ecoder Pit 25' Itron \$1,054.02

Core & Main - Total For Water Meters \$1,054.02

Core & Main - ALL DEPARTMENTS \$1,054.02

CORONA VILLAGE

CORONA VILLAGE Fire-EMS Prevent & Inspect Meal while attending IAAI conference \$27.81

CORONA VILLAGE - Total For Fire-EMS Prevent & Inspect \$27.81

CORONA VILLAGE - ALL DEPARTMENTS \$27.81

CPS DISTRIBUTORS, IN

CPS DISTRIBUTORS, IN Parks - Parks Maint. Sprinklers, nozzles and parts \$727.58

CPS DISTRIBUTORS, IN - Total For Parks - Parks Maint. \$727.58

CPS DISTRIBUTORS, IN - ALL DEPARTMENTS \$727.58

CPU IIT

CPU IIT Public Safety Communication Server/network engineer labor & paper trays \$192.85

CPU IIT - Total For Public Safety Communications \$192.85

CPU IIT - ALL DEPARTMENTS \$192.85

CRESCENT ELECTRIC SU

CRESCENT ELECTRIC SU	Parks - Urban Forestry	Electrical outlet for ice machine	\$16.00
<i>CRESCENT ELECTRIC SU - Total For Parks - Urban Forestry</i>			<i>\$16.00</i>
CRESCENT ELECTRIC SU - ALL DEPARTMENTS			\$16.00

CRUM ELECTRIC SUPPLY

CRUM ELECTRIC SUPPLY	Buildings & Structures Fund	Lighting supplies for Fire 6 - Crum	\$84.50
<i>CRUM ELECTRIC SUPPLY - Total For Buildings & Structures Fund</i>			<i>\$84.50</i>
CRUM ELECTRIC SUPPLY	WWTP Operations	Bucket and breaker for dewatering building	\$3,386.24
<i>CRUM ELECTRIC SUPPLY - Total For WWTP Operations</i>			<i>\$3,386.24</i>
CRUM ELECTRIC SUPPLY - ALL DEPARTMENTS			\$3,470.74

DAVE LODEN CONSTRUCT

DAVE LODEN CONSTRUCT	Capital Projects Fund	Contract Withholding: 22300161	\$4,685.50
<i>DAVE LODEN CONSTRUCT - Total For Capital Projects Fund</i>			<i>\$4,685.50</i>
DAVE LODEN CONSTRUCT - ALL DEPARTMENTS			\$4,685.50

DBC IRRIGATION SUPPL

DBC IRRIGATION SUPPL	Parks - Athletic Maint.	Misc. Irrigation Supplies & Back Pack Sprayer	\$151.49
DBC IRRIGATION SUPPL	Parks - Athletic Maint.	Irrigation Heads for Soccer Complex	\$960.24
<i>DBC IRRIGATION SUPPL - Total For Parks - Athletic Maint.</i>			<i>\$1,111.73</i>
DBC IRRIGATION SUPPL	Parks - Parks Maint.	Backflow repair at O-Dell place	\$105.24
DBC IRRIGATION SUPPL	Parks - Parks Maint.	Diaphragm for valve at Huber park	\$70.91
DBC IRRIGATION SUPPL	Parks - Parks Maint.	Couplers for Highland 1	\$6.70
<i>DBC IRRIGATION SUPPL - Total For Parks - Parks Maint.</i>			<i>\$182.85</i>
DBC IRRIGATION SUPPL	Parks - Urban Forestry	ARAD parts	\$355.50
DBC IRRIGATION SUPPL	Parks - Urban Forestry	DC latching solenoids for roundabout	\$61.70
<i>DBC IRRIGATION SUPPL - Total For Parks - Urban Forestry</i>			<i>\$417.20</i>
DBC IRRIGATION SUPPL - ALL DEPARTMENTS			\$1,711.78

DECKER AUTO GLASS, I

DECKER AUTO GLASS, I	Fleet Maintenance Fund	Labor - auto glass installation	\$115.00
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<i>DECKER AUTO GLASS, I - Total For Fleet Maintenance Fund</i>			\$115.00
DECKER AUTO GLASS, I - ALL DEPARTMENTS			\$115.00

DEN PUBLIC PARKING

DEN PUBLIC PARKING	Police Career Services	AUTOMOBILE PARKING LOTS AND GARAGES	\$126.00
<i>DEN PUBLIC PARKING - Total For Police Career Services</i>			<i>\$126.00</i>
DEN PUBLIC PARKING - ALL DEPARTMENTS			\$126.00

DENNIS SUPPLY CO.

DENNIS SUPPLY CO.	Buildings & Structures Fund	HVAC Supplies for Aquatics Center - Dennis S	\$65.90
DENNIS SUPPLY CO.	Buildings & Structures Fund	HVAC Repair supplies for Water Pump House	\$261.23
<i>DENNIS SUPPLY CO. - Total For Buildings & Structures Fund</i>			<i>\$327.13</i>
DENNIS SUPPLY CO.	Capital Projects Fund	HVAC Repair supplies for the Nicolaysen - De	\$17.62
DENNIS SUPPLY CO.	Capital Projects Fund	HVAC Repair supplies for the Nicolaysen - De	\$8.73
<i>DENNIS SUPPLY CO. - Total For Capital Projects Fund</i>			<i>\$26.35</i>
DENNIS SUPPLY CO.	Risk Management	Ice machine, ice storage bin & filter system	\$4,278.00
<i>DENNIS SUPPLY CO. - Total For Risk Management</i>			<i>\$4,278.00</i>
DENNIS SUPPLY CO. - ALL DEPARTMENTS			\$4,631.48

DIAMOND VOGEL PAINTS

DIAMOND VOGEL PAINTS	Hogadon - Operations	Repairs Tp Sprayer	\$290.25
<i>DIAMOND VOGEL PAINTS - Total For Hogadon - Operations</i>			<i>\$290.25</i>
DIAMOND VOGEL PAINTS - ALL DEPARTMENTS			\$290.25

DOOLEY ENTERPRISES I

DOOLEY ENTERPRISES I	Police Administration	Firearm supplies	\$17,838.45
<i>DOOLEY ENTERPRISES I - Total For Police Administration</i>			<i>\$17,838.45</i>
DOOLEY ENTERPRISES I - ALL DEPARTMENTS			\$17,838.45

DOOLEY OIL, INC.

DOOLEY OIL, INC.	Fleet Maintenance Fund	Unleaded fuel	\$40,796.37
<i>DOOLEY OIL, INC. - Total For Fleet Maintenance Fund</i>			<i>\$40,796.37</i>

DOOLEY OIL, INC. - ALL DEPARTMENTS \$40,796.37

DPC INDUSTRIES, INC.

DPC INDUSTRIES, INC. Regional Water Operations Sodium Hypochlorite - DPC - Chemicals \$10,232.22

DPC INDUSTRIES, INC. - Total For Regional Water Operations \$10,232.22

DPC INDUSTRIES, INC. - ALL DEPARTMENTS \$10,232.22

DYNAMIC CONTROLS INC

DYNAMIC CONTROLS INC Information Services NDE Door lock for Attorneys office \$1,271.00

DYNAMIC CONTROLS INC - Total For Information Services \$1,271.00

DYNAMIC CONTROLS INC - ALL DEPARTMENTS \$1,271.00

EDGE ENGINEERING GRO

EDGE ENGINEERING GRO Balefill - Disposal & Landfill South Baler Bag House Inspection & Mainten \$1,835.63

EDGE ENGINEERING GRO Balefill - Disposal & Landfill North Baler Bag House Inspection & Mainten \$1,835.63

EDGE ENGINEERING GRO - Total For Balefill - Disposal & Landfill \$3,671.26

EDGE ENGINEERING GRO - ALL DEPARTMENTS \$3,671.26

EMPLOYEE REIMBURSEME

EMPLOYEE REIMBURSEME Balefill - Disposal & Landfill On-call phone purchase reimbursement \$119.76

EMPLOYEE REIMBURSEME - Total For Balefill - Disposal & Landfill \$119.76

EMPLOYEE REIMBURSEME Finance GFOA Registration Reimbursement \$315.00

EMPLOYEE REIMBURSEME - Total For Finance \$315.00

EMPLOYEE REIMBURSEME Fleet Maintenance Fund Work tool reimbursement \$800.00

EMPLOYEE REIMBURSEME - Total For Fleet Maintenance Fund \$800.00

EMPLOYEE REIMBURSEME Parks - Parks Maint. Work boot reimbursement \$150.00

EMPLOYEE REIMBURSEME - Total For Parks - Parks Maint. \$150.00

EMPLOYEE REIMBURSEME Water Distribution Work boot / clothing reimbursement \$271.47

EMPLOYEE REIMBURSEME Water Distribution Work boot reimbursement \$111.59

EMPLOYEE REIMBURSEME Water Distribution Work clothing reimbursement \$150.00

EMPLOYEE REIMBURSEME - Total For Water Distribution \$533.06

EMPLOYEE REIMBURSEME - ALL DEPARTMENTS \$1,917.82

ENERGY LABORATORIES

ENERGY LABORATORIES	Hogadon - Operations	water well testing	\$71.00
<i>ENERGY LABORATORIES - Total For Hogadon - Operations</i>			<i>\$71.00</i>
ENERGY LABORATORIES	WWTP Pretreatment	OIL/GREASE ANALYSIS - FIREROCK	\$82.00
<i>ENERGY LABORATORIES - Total For WWTP Pretreatment</i>			<i>\$82.00</i>
ENERGY LABORATORIES - ALL DEPARTMENTS			\$153.00

ENERGY LABRATORIES I

ENERGY LABRATORIES I	Regional Water Operations	Aerobic Endospores testing	\$306.00
<i>ENERGY LABRATORIES I - Total For Regional Water Operations</i>			<i>\$306.00</i>
ENERGY LABRATORIES I	Water Tanks	Bacteria, Public Water Supply testing	\$352.00
ENERGY LABRATORIES I	Water Tanks	Bacteria, Public Water Supply testing	\$96.00
<i>ENERGY LABRATORIES I - Total For Water Tanks</i>			<i>\$448.00</i>
ENERGY LABRATORIES I - ALL DEPARTMENTS			\$754.00

EXPRESS SERVICES INC

EXPRESS SERVICES INC	City Attorney	Temp services	\$1,012.80
EXPRESS SERVICES INC	City Attorney	Temp service	\$1,012.80
<i>EXPRESS SERVICES INC - Total For City Attorney</i>			<i>\$2,025.60</i>
EXPRESS SERVICES INC - ALL DEPARTMENTS			\$2,025.60

EXXONMOBIL

EXXONMOBIL	Fire-EMS Operations	Fuel	\$76.80
EXXONMOBIL	Fire-EMS Operations	Fuel	\$56.69
EXXONMOBIL	Fire-EMS Operations	Fuel	\$65.16
<i>EXXONMOBIL - Total For Fire-EMS Operations</i>			<i>\$198.65</i>
EXXONMOBIL - ALL DEPARTMENTS			\$198.65

FACEBK 5JHYNFKXJ2

FACEBK 5JHYNFKXJ2	Public Safety Communication	ADVERTISING SERVICES	\$100.00
<i>FACEBK 5JHYNFKXJ2 - Total For Public Safety Communications</i>			<i>\$100.00</i>

FACEBK 5JHYNFKXJ2 - ALL DEPARTMENTS \$100.00

FACEBK 9VWXQFKXJ2

FACEBK 9VWXQFKXJ2 Public Safety Communication ADVERTISING SERVICES \$100.00

FACEBK 9VWXQFKXJ2 - Total For Public Safety Communications \$100.00

FACEBK 9VWXQFKXJ2 - ALL DEPARTMENTS \$100.00

FACEBK HKT3GBYJ2

FACEBK HKT3GBYJ2 Police Career Services ADVERTISING SERVICES \$46.41

FACEBK HKT3GBYJ2 - Total For Police Career Services \$46.41

FACEBK HKT3GBYJ2 Public Safety Communication ADVERTISING SERVICES \$53.59

FACEBK HKT3GBYJ2 - Total For Public Safety Communications \$53.59

FACEBK HKT3GBYJ2 - ALL DEPARTMENTS \$100.00

FACEBK U8Y6BGBKH2

FACEBK U8Y6BGBKH2 Sewer Stormwater ADVERTISING SERVICES \$199.83

FACEBK U8Y6BGBKH2 - Total For Sewer Stormwater \$199.83

FACEBK U8Y6BGBKH2 - ALL DEPARTMENTS \$199.83

FACEBK WGTTVFTXJ2

FACEBK WGTTVFTXJ2 Public Safety Communication ADVERTISING SERVICES \$100.00

FACEBK WGTTVFTXJ2 - Total For Public Safety Communications \$100.00

FACEBK WGTTVFTXJ2 - ALL DEPARTMENTS \$100.00

FACEBK ZRN48GFXJ2

FACEBK ZRN48GFXJ2 Public Safety Communication ADVERTISING SERVICES \$75.98

FACEBK ZRN48GFXJ2 - Total For Public Safety Communications \$75.98

FACEBK ZRN48GFXJ2 - ALL DEPARTMENTS \$75.98

FALCON ENVIRONMENTAL

FALCON ENVIRONMENTAL WWTP Operations Groundwater Pump for Secondary \$8,609.00

FALCON ENVIRONMENTAL - Total For WWTP Operations \$8,609.00

FALCON ENVIRONMENTAL - ALL DEPARTMENTS \$8,609.00

FEDEX OFFIC942000094

FEDEX OFFIC942000094 Rec Center - Special Program Kids Fishing Day Thank You Sponsors Sheets \$49.22

FEDEX OFFIC942000094 - Total For Rec Center - Special Programs \$49.22

FEDEX OFFIC942000094 - ALL DEPARTMENTS \$49.22

FERGUSON ENTERPRISES

FERGUSON ENTERPRISES Water Distribution BID MATERIALS SCHED. 1-2 & 4-7 \$506.32

FERGUSON ENTERPRISES Water Distribution INVENTORY INSERTS \$53.20

FERGUSON ENTERPRISES Water Distribution Bid schedule 3 - curb boxes, rods, receptacle \$1,245.60

FERGUSON ENTERPRISES Water Distribution Little Vactor parts \$121.22

FERGUSON ENTERPRISES - Total For Water Distribution \$1,926.34

FERGUSON ENTERPRISES - ALL DEPARTMENTS \$1,926.34

FIREPENNY

FIREPENNY Risk Management Parapet ladder to replace damaged ladder of \$1,073.43

FIREPENNY - Total For Risk Management \$1,073.43

FIREPENNY - ALL DEPARTMENTS \$1,073.43

FIRST INTERSTATE BAN

FIRST INTERSTATE BAN Health Insurance Fund Gift cards \$120.00

FIRST INTERSTATE BAN - Total For Health Insurance Fund \$120.00

FIRST INTERSTATE BAN - ALL DEPARTMENTS \$120.00

FIRST VETERINARY SUP

FIRST VETERINARY SUP Metro Animal Shelter Animal shelter cleaning supplies \$17.25

FIRST VETERINARY SUP Metro Animal Shelter Animal shelter cleaning supplies \$400.85

FIRST VETERINARY SUP Metro Animal Shelter Animal shelter cleaning supplies \$333.50

FIRST VETERINARY SUP - Total For Metro Animal Shelter \$751.60

FIRST VETERINARY SUP - ALL DEPARTMENTS \$751.60

FISHER SCIENTIFIC

FISHER SCIENTIFIC Capital Projects Fund \$26,977.57

FISHER SCIENTIFIC - Total For Capital Projects Fund \$26,977.57

FISHER SCIENTIFIC - ALL DEPARTMENTS \$26,977.57

FIVE TRAILS ROTARY C

FIVE TRAILS ROTARY C City Clerk Membership dues - 7/01/22 to 12/31/22 \$350.00

FIVE TRAILS ROTARY C - Total For City Clerk \$350.00

FIVE TRAILS ROTARY C - ALL DEPARTMENTS \$350.00

FORTERRA

FORTERRA Sewer Wastewater Collection 6 inch manhole rings \$1,271.90

FORTERRA - Total For Sewer Wastewater Collection \$1,271.90

FORTERRA - ALL DEPARTMENTS \$1,271.90

GALLS, INC.

GALLS, INC. Police Career Services Uniform supplies \$145.00

GALLS, INC. Police Career Services Uniform supplies \$60.50

GALLS, INC. Police Career Services Uniform supplies \$111.10

GALLS, INC. Police Career Services Uniform supplies \$129.60

GALLS, INC. Police Career Services Uniform supplies \$270.00

GALLS, INC. - Total For Police Career Services \$716.20

GALLS, INC. - ALL DEPARTMENTS \$716.20

GAMETIME

GAMETIME Capital Projects Fund Zip seat rope assembly replacement \$1,970.28

GAMETIME - Total For Capital Projects Fund \$1,970.28

GAMETIME - ALL DEPARTMENTS \$1,970.28

GEORGE T SANDERS

GEORGE T SANDERS	Buildings & Structures Fund	Plumbing repair supplies for Fire 1 - George T	\$119.49
<i>GEORGE T SANDERS - Total For Buildings & Structures Fund</i>			<i>\$119.49</i>
GEORGE T SANDERS - ALL DEPARTMENTS			\$119.49

GFOA

GFOA	Finance	Budget Training related to Christa working o	\$210.00
<i>GFOA - Total For Finance</i>			<i>\$210.00</i>
GFOA - ALL DEPARTMENTS			\$210.00

GOBLE SAMPSON ASSOC.

GOBLE SAMPSON ASSOC.	Regional Water Operations	PH Probes - Machinery Supplies (Goble and E	\$1,307.88
<i>GOBLE SAMPSON ASSOC. - Total For Regional Water Operations</i>			<i>\$1,307.88</i>
GOBLE SAMPSON ASSOC. - ALL DEPARTMENTS			\$1,307.88

GOLDER ASSOCIATES

GOLDER ASSOCIATES	Balefill - Disposal & Landfill	Gems S028759-5-Year Air Emissi	\$834.50
<i>GOLDER ASSOCIATES - Total For Balefill - Disposal & Landfill</i>			<i>\$834.50</i>
GOLDER ASSOCIATES - ALL DEPARTMENTS			\$834.50

GOLF SAFETY

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

GRAINGER, INC.

GRAINGER, INC.	Balefill - Baler Processing	Strobe tube warning light	\$316.64
<i>GRAINGER, INC. - Total For Balefill - Baler Processing</i>			<i>\$316.64</i>
GRAINGER, INC.	Buildings & Structures Fund	Repair supplies for Ash St Bldg & Aquatics Ce	\$76.56
<i>GRAINGER, INC. - Total For Buildings & Structures Fund</i>			<i>\$76.56</i>
GRAINGER, INC.	Parks - Parks Maint.	Bulbs for Senior Center Parking Lot	\$47.92

GRAINGER, INC.	Parks - Parks Maint.	Screwdriver and box knife	\$38.55
<i>GRAINGER, INC. - Total For Parks - Parks Maint.</i>			<i>\$86.47</i>
GRAINGER, INC.	Refuse - Recycling	Employee lockers	\$1,284.43
<i>GRAINGER, INC. - Total For Refuse - Recycling</i>			<i>\$1,284.43</i>
GRAINGER, INC.	Regional Water Operations	Well house replacement fans	\$473.90
<i>GRAINGER, INC. - Total For Regional Water Operations</i>			<i>\$473.90</i>
GRAINGER, INC.	WWTP Operations	HOUR METER	\$38.06
<i>GRAINGER, INC. - Total For WWTP Operations</i>			<i>\$38.06</i>
GRAINGER, INC. - ALL DEPARTMENTS			\$2,276.06

GREATER WYOMING BIG

GREATER WYOMING BIG	Capital Projects Fund	1% #16 Funding Greater WY Big	\$13,446.23
<i>GREATER WYOMING BIG - Total For Capital Projects Fund</i>			<i>\$13,446.23</i>
GREATER WYOMING BIG - ALL DEPARTMENTS			\$13,446.23

GREINER MOTOR CO - C

GREINER MOTOR CO - C	Capital Projects Fund	5 marked units	\$41,523.00
<i>GREINER MOTOR CO - C - Total For Capital Projects Fund</i>			<i>\$41,523.00</i>
GREINER MOTOR CO - C	Fleet Maintenance Fund	Vehicle repair	\$1,420.36
GREINER MOTOR CO - C	Fleet Maintenance Fund	Vehicle repair	\$15,047.76
<i>GREINER MOTOR CO - C - Total For Fleet Maintenance Fund</i>			<i>\$16,468.12</i>
GREINER MOTOR CO - C - ALL DEPARTMENTS			\$57,991.12

HAID'S PLUMBING & HE

HAID'S PLUMBING & HE	RWS - Booster Stations	Replacement of hot & cold shut off valves	\$657.20
HAID'S PLUMBING & HE	RWS - Booster Stations	Water Heater Replacement	\$2,926.00
<i>HAID'S PLUMBING & HE - Total For RWS - Booster Stations</i>			<i>\$3,583.20</i>
HAID'S PLUMBING & HE - ALL DEPARTMENTS			\$3,583.20

HAMPTON INNS

HAMPTON INNS	Metro Animal Control	HAMPTON INNS HOTELS	\$781.35
<i>HAMPTON INNS - Total For Metro Animal Control</i>			<i>\$781.35</i>

HAMPTON INNS - ALL DEPARTMENTS \$781.35

HARBOR FREIGHT TOOLS

HARBOR FREIGHT TOOLS Water Distribution hand tools \$18.98

HARBOR FREIGHT TOOLS - Total For Water Distribution \$18.98

HARBOR FREIGHT TOOLS - ALL DEPARTMENTS \$18.98

HARDWARE PARTNERS LL

HARDWARE PARTNERS LL Buildings & Structures Fund Supplies to install ice maker at Mike Sedar P \$63.91

HARDWARE PARTNERS LL - Total For Buildings & Structures Fund \$63.91

HARDWARE PARTNERS LL Golf - Operations 4 TAP PLUG \$29.96

HARDWARE PARTNERS LL - Total For Golf - Operations \$29.96

HARDWARE PARTNERS LL - ALL DEPARTMENTS \$93.87

HENSLEY BATTERY CASP

HENSLEY BATTERY CASP WWTP Regional Interceptors BS TRAIL LS GEN BATTERY \$71.90

HENSLEY BATTERY CASP - Total For WWTP Regional Interceptors \$71.90

HENSLEY BATTERY CASP - ALL DEPARTMENTS \$71.90

HILTON HOTEL SAN DIE

HILTON HOTEL SAN DIE Metropolitan Planning Org HILTON- deposit for hotel room at esri conve \$323.48

HILTON HOTEL SAN DIE - Total For Metropolitan Planning Org \$323.48

HILTON HOTEL SAN DIE - ALL DEPARTMENTS \$323.48

HOLIDAY INN LARAMIE

HOLIDAY INN LARAMIE Fire-EMS Prevent & Inspect Three nights hotel stay while attending the I \$288.00

HOLIDAY INN LARAMIE Fire-EMS Prevent & Inspect Three nights stay for Mark Graff while attend \$288.00

HOLIDAY INN LARAMIE - Total For Fire-EMS Prevent & Inspect \$576.00

HOLIDAY INN LARAMIE - ALL DEPARTMENTS \$576.00

HOMAX OIL SALES, INC

HOMAX OIL SALES, INC	Balefill - Disposal & Landfill	FIVE DIESEL FUEL SHIPMENTS OF 8,000 GALL	\$42,555.76
<i>HOMAX OIL SALES, INC - Total For Balefill - Disposal & Landfill</i>			<i>\$42,555.76</i>
HOMAX OIL SALES, INC	Fleet Maintenance Fund	Diesel fuel	\$41,194.15
<i>HOMAX OIL SALES, INC - Total For Fleet Maintenance Fund</i>			<i>\$41,194.15</i>
HOMAX OIL SALES, INC	Water Distribution	Fuel	\$7,123.88
<i>HOMAX OIL SALES, INC - Total For Water Distribution</i>			<i>\$7,123.88</i>
HOMAX OIL SALES, INC - ALL DEPARTMENTS			\$90,873.79

HOSE & RUBBER SUPPLY

HOSE & RUBBER SUPPLY	Balefill - Baler Processing	Gamma tank 3", clamp bolt & monster tape	\$355.19
HOSE & RUBBER SUPPLY	Balefill - Baler Processing	Hoses, pipe bell reducer, pipe coupling	\$208.28
<i>HOSE & RUBBER SUPPLY - Total For Balefill - Baler Processing</i>			<i>\$563.47</i>
HOSE & RUBBER SUPPLY - ALL DEPARTMENTS			\$563.47

HOSE AND RUBBER SUPP

HOSE AND RUBBER SUPP	Buildings & Structures Fund	Supplies for Ice Plant Maintenance - Hose an	\$63.20
<i>HOSE AND RUBBER SUPP - Total For Buildings & Structures Fund</i>			<i>\$63.20</i>
HOSE AND RUBBER SUPP	Parks - Urban Forestry	water trailer hose and fittings	\$330.34
<i>HOSE AND RUBBER SUPP - Total For Parks - Urban Forestry</i>			<i>\$330.34</i>
HOSE AND RUBBER SUPP	Sewer Wastewater Collection	hose mending supplies	\$898.00
<i>HOSE AND RUBBER SUPP - Total For Sewer Wastewater Collection</i>			<i>\$898.00</i>
HOSE AND RUBBER SUPP - ALL DEPARTMENTS			\$1,291.54

HYATT CENTRIC NASHVI

HYATT CENTRIC NASHVI	Police Career Services	HYATT HOTELS	\$1,781.30
<i>HYATT CENTRIC NASHVI - Total For Police Career Services</i>			<i>\$1,781.30</i>
HYATT CENTRIC NASHVI - ALL DEPARTMENTS			\$1,781.30

HYDRO OPTIMIZATION &

HYDRO OPTIMIZATION &	Regional Water Operations	Ozone generator repair	\$1,965.00
<i>HYDRO OPTIMIZATION & - Total For Regional Water Operations</i>			<i>\$1,965.00</i>
HYDRO OPTIMIZATION & - ALL DEPARTMENTS			\$1,965.00

ICMA ONLINE

ICMA ONLINE	City Manager	Registration fees for annual ICMA conferenc	\$750.00
<i>ICMA ONLINE - Total For City Manager</i>			<i>\$750.00</i>
ICMA ONLINE - ALL DEPARTMENTS			\$750.00

IDAHO SEWING FOR SPO

IDAHO SEWING FOR SPO	Hogadon - Operations	Safety Pad tower Snowgun	\$1,137.37
<i>IDAHO SEWING FOR SPO - Total For Hogadon - Operations</i>			<i>\$1,137.37</i>
IDAHO SEWING FOR SPO - ALL DEPARTMENTS			\$1,137.37

IMLA

IMLA	City Attorney	IMLA Annual Conference (CLE)	\$775.00
<i>IMLA - Total For City Attorney</i>			<i>\$775.00</i>
IMLA - ALL DEPARTMENTS			\$775.00

INBERG-MILLER ENGINE

INBERG-MILLER ENGINE	Water Distribution	Construction/compaction testing of backfill	\$192.00
<i>INBERG-MILLER ENGINE - Total For Water Distribution</i>			<i>\$192.00</i>
INBERG-MILLER ENGINE - ALL DEPARTMENTS			\$192.00

INGRAM BOOK COMPANY

INGRAM BOOK COMPANY	General Fund Revenue	Books for resale in museum store	\$278.50
<i>INGRAM BOOK COMPANY - Total For General Fund Revenue</i>			<i>\$278.50</i>
INGRAM BOOK COMPANY - ALL DEPARTMENTS			\$278.50

INTERMOUNTAIN MOTOR

INTERMOUNTAIN MOTOR	WWTP Operations	BLOWER 2 VIBRATION ANALYSIS	\$400.00
<i>INTERMOUNTAIN MOTOR - Total For WWTP Operations</i>			<i>\$400.00</i>
INTERMOUNTAIN MOTOR - ALL DEPARTMENTS			\$400.00

INTERNAL REVENUE SER

INTERNAL REVENUE SER	Health Insurance Fund	PCORI Fees	\$276.21
<i>INTERNAL REVENUE SER - Total For Health Insurance Fund</i>			\$276.21
INTERNAL REVENUE SER - ALL DEPARTMENTS			\$276.21

INTERSTATE ALL BATTE

INTERSTATE ALL BATTE	WWTP Operations	SECURITY GATE BATTERIES	\$48.60
<i>INTERSTATE ALL BATTE - Total For WWTP Operations</i>			\$48.60
INTERSTATE ALL BATTE - ALL DEPARTMENTS			\$48.60

INTUIT, INC.

INTUIT, INC.	Balefill - Diversion & Special	TREE FARM	\$802.50
INTUIT, INC.	Balefill - Diversion & Special	TREE FARM	\$1,972.00
<i>INTUIT, INC. - Total For Balefill - Diversion & Special</i>			\$2,774.50
INTUIT, INC.	Parks - Parks Maint.	Graffiti removal Beverly tunnel, buckboard, p	\$525.00
INTUIT, INC.	Parks - Parks Maint.	Graffiti removal skate park	\$150.00
<i>INTUIT, INC. - Total For Parks - Parks Maint.</i>			\$675.00
INTUIT, INC.	Water Distribution	Overhead chain hoist inspections	\$525.00
<i>INTUIT, INC. - Total For Water Distribution</i>			\$525.00
INTUIT, INC. - ALL DEPARTMENTS			\$3,974.50

ITC ELECTRICAL TECHN

ITC ELECTRICAL TECHN	WWTP Operations	Get DAFT HMI updated and working with Jim	\$436.20
<i>ITC ELECTRICAL TECHN - Total For WWTP Operations</i>			\$436.20
ITC ELECTRICAL TECHN - ALL DEPARTMENTS			\$436.20

JOHNSON RESTAURANT G

JOHNSON RESTAURANT G	Golf	Meals for tournament	\$858.00
<i>JOHNSON RESTAURANT G - Total For Golf</i>			\$858.00
JOHNSON RESTAURANT G - ALL DEPARTMENTS			\$858.00

JUNG BROS ENGINEERS

JUNG BROS ENGINEERS	Capital Projects Fund	Material testing-Senior Center parking lot im	\$757.00
<i>JUNG BROS ENGINEERS - Total For Capital Projects Fund</i>			<i>\$757.00</i>
JUNG BROS ENGINEERS - ALL DEPARTMENTS			\$757.00

KEENAN SUPPLY-CASPER

KEENAN SUPPLY-CASPER	Balefill - Baler Processing	Teflon tape, coupling, steel nipples, flange, e	\$690.31
<i>KEENAN SUPPLY-CASPER - Total For Balefill - Baler Processing</i>			<i>\$690.31</i>
KEENAN SUPPLY-CASPER	WWTP Operations	Grit system piping & fittings	\$9,962.98
<i>KEENAN SUPPLY-CASPER - Total For WWTP Operations</i>			<i>\$9,962.98</i>
KEENAN SUPPLY-CASPER - ALL DEPARTMENTS			\$10,653.29

KINSCO LLC

KINSCO LLC	Fire-EMS Operations	Fire Department Uniforms	\$1,610.00
KINSCO LLC	Fire-EMS Operations	Fire Department Uniforms	\$321.00
<i>KINSCO LLC - Total For Fire-EMS Operations</i>			<i>\$1,931.00</i>
KINSCO LLC - ALL DEPARTMENTS			\$1,931.00

KISTLER TENT AND AWN

KISTLER TENT AND AWN	Police Career Services	TENT AND AWNING SHOPS	\$60.00
<i>KISTLER TENT AND AWN - Total For Police Career Services</i>			<i>\$60.00</i>
KISTLER TENT AND AWN - ALL DEPARTMENTS			\$60.00

KNIFE RIVER

KNIFE RIVER	Refuse Revenue and Transfer		\$515.81
<i>KNIFE RIVER - Total For Refuse Revenue and Transfers</i>			<i>\$515.81</i>
KNIFE RIVER - ALL DEPARTMENTS			\$515.81

KNIFE RIVER/JTL

KNIFE RIVER/JTL	Streets	1/2" Plant Mix	\$268.50
KNIFE RIVER/JTL	Streets	1/2" Plant Mix	\$304.50

KNIFE RIVER/JTL	Streets	Class "A" Concrete, Short Load Fee, Fuel Surc	\$278.65
<i>KNIFE RIVER/JTL - Total For Streets</i>			<i>\$851.65</i>
KNIFE RIVER/JTL - ALL DEPARTMENTS			\$851.65

KUBWATER RESOURCES,

KUBWATER RESOURCES,	WWTP Operations	Alternate polymer Zetag 8191 SSK	\$5,398.80
<i>KUBWATER RESOURCES, - Total For WWTP Operations</i>			<i>\$5,398.80</i>
KUBWATER RESOURCES, - ALL DEPARTMENTS			\$5,398.80

KUM&GO 0964 LARAMIE

KUM&GO 0964 LARAMIE	City Manager	Fuel expense during WAM convention	\$9.99
<i>KUM&GO 0964 LARAMIE - Total For City Manager</i>			<i>\$9.99</i>
KUM&GO 0964 LARAMIE - ALL DEPARTMENTS			\$9.99

LISA'S SPIC N SPAN

LISA'S SPIC N SPAN	Balefill - Disposal & Landfill	Janitorial service	\$260.00
<i>LISA'S SPIC N SPAN - Total For Balefill - Disposal & Landfill</i>			<i>\$260.00</i>
LISA'S SPIC N SPAN - ALL DEPARTMENTS			\$260.00

LOBBYTV

LOBBYTV	Police Administration	COMPUTER SOFTWARE STORES	\$20.00
<i>LOBBYTV - Total For Police Administration</i>			<i>\$20.00</i>
LOBBYTV - ALL DEPARTMENTS			\$20.00

LONG BUILDING TECHNO

LONG BUILDING TECHNO	Aquatics - Operations	Milestone Camera License Renewal	\$100.76
<i>LONG BUILDING TECHNO - Total For Aquatics - Operations</i>			<i>\$100.76</i>
LONG BUILDING TECHNO	Balefill - Disposal & Landfill	Milestone Camera License Renewal	\$982.41
<i>LONG BUILDING TECHNO - Total For Balefill - Disposal & Landfill</i>			<i>\$982.41</i>
LONG BUILDING TECHNO	Fleet Maintenance Fund	Milestone Camera License Renewal	\$151.14
<i>LONG BUILDING TECHNO - Total For Fleet Maintenance Fund</i>			<i>\$151.14</i>
LONG BUILDING TECHNO	Ft. Caspar Museum	Milestone Camera License Renewal	\$251.90

<i>LONG BUILDING TECHNO - Total For Ft. Caspar Museum</i>			<i>\$251.90</i>
LONG BUILDING TECHNO	Golf - Operations	Milestone Camera License Renewal	\$25.19
<i>LONG BUILDING TECHNO - Total For Golf - Operations</i>			<i>\$25.19</i>
LONG BUILDING TECHNO	Ice Arena - Operations	Milestone Camera License Renewal	\$151.14
<i>LONG BUILDING TECHNO - Total For Ice Arena - Operations</i>			<i>\$151.14</i>
LONG BUILDING TECHNO	Information Services	Milestone Camera License Renewal	\$75.57
<i>LONG BUILDING TECHNO - Total For Information Services</i>			<i>\$75.57</i>
LONG BUILDING TECHNO	Metro Animal Shelter	Milestone Camera License Renewal	\$428.23
<i>LONG BUILDING TECHNO - Total For Metro Animal Shelter</i>			<i>\$428.23</i>
LONG BUILDING TECHNO	Police Administration	Milestone Camera License Renewal	\$881.65
<i>LONG BUILDING TECHNO - Total For Police Administration</i>			<i>\$881.65</i>
LONG BUILDING TECHNO	Public Transit - Operations	Milestone Camera License Renewal	\$75.57
<i>LONG BUILDING TECHNO - Total For Public Transit - Operations</i>			<i>\$75.57</i>
LONG BUILDING TECHNO	Rec Center - Classes	Milestone Camera License Renewal	\$302.28
<i>LONG BUILDING TECHNO - Total For Rec Center - Classes</i>			<i>\$302.28</i>
LONG BUILDING TECHNO	Regional Water Operations	Milestone Camera License Renewal	\$327.47
<i>LONG BUILDING TECHNO - Total For Regional Water Operations</i>			<i>\$327.47</i>
LONG BUILDING TECHNO	WWTP Operations	Milestone Camera License Renewal	\$125.95
<i>LONG BUILDING TECHNO - Total For WWTP Operations</i>			<i>\$125.95</i>
LONG BUILDING TECHNO - ALL DEPARTMENTS			\$3,879.26

LOWER & CO PC

LOWER & CO PC	WWTP Operations	Structural Engineering services-WWTP Roof	\$1,800.00
<i>LOWER & CO PC - Total For WWTP Operations</i>			<i>\$1,800.00</i>
LOWER & CO PC - ALL DEPARTMENTS			\$1,800.00

MATTHEW J BUTCHER

MATTHEW J BUTCHER	General Fund Revenue	Review of wireless siteing app vs Cspr Municipi	\$875.00
MATTHEW J BUTCHER	General Fund Revenue	Review of wireless siteing app vs Cspr Municipi	\$750.00
<i>MATTHEW J BUTCHER - Total For General Fund Revenue</i>			<i>\$1,625.00</i>
MATTHEW J BUTCHER - ALL DEPARTMENTS			\$1,625.00

MAVERIK #528

MAVERIK #528	Police Career Services	AUTOMATED FUEL DISPENSERS	\$50.00
MAVERIK #528	Police Career Services	AUTOMATED FUEL DISPENSERS	\$48.15
<i>MAVERIK #528 - Total For Police Career Services</i>			<i>\$98.15</i>
MAVERIK #528 - ALL DEPARTMENTS			\$98.15

MCALISTER'S #1303

MCALISTER'S #1303	City Council	Food expense during WAM convention	\$14.79
<i>MCALISTER'S #1303 - Total For City Council</i>			<i>\$14.79</i>
MCALISTER'S #1303	Fire-EMS Prevent & Inspect	Meal while attending IAAI conference	\$13.72
<i>MCALISTER'S #1303 - Total For Fire-EMS Prevent & Inspect</i>			<i>\$13.72</i>
MCALISTER'S #1303 - ALL DEPARTMENTS			\$28.51

McDonald's 35665

McDonald's 35665	Police Investigations	FAST FOOD RESTAURANTS	\$8.91
McDonald's 35665	Police Investigations	FAST FOOD RESTAURANTS	\$39.40
<i>McDonald's 35665 - Total For Police Investigations</i>			<i>\$48.31</i>
McDonald's 35665 - ALL DEPARTMENTS			\$48.31

MENARDS CASPER WY

MENARDS CASPER WY	Balefill - Baler Processing	CLEANING SUPPLIES BALER	\$93.24
<i>MENARDS CASPER WY - Total For Balefill - Baler Processing</i>			<i>\$93.24</i>
MENARDS CASPER WY	Buildings & Structures Fund	Plumbing repair supplies for Golf Course Loc	\$63.38
<i>MENARDS CASPER WY - Total For Buildings & Structures Fund</i>			<i>\$63.38</i>
MENARDS CASPER WY	Golf - Operations	Pressure washers, leaf blower, pothole patch	\$1,945.06
<i>MENARDS CASPER WY - Total For Golf - Operations</i>			<i>\$1,945.06</i>
MENARDS CASPER WY	Parks - Urban Forestry	paint and fasteners	\$40.22
<i>MENARDS CASPER WY - Total For Parks - Urban Forestry</i>			<i>\$40.22</i>
MENARDS CASPER WY	Police Administration	HOME SUPPLY WAREHOUSE STORES	\$186.12
MENARDS CASPER WY	Police Administration	HOME SUPPLY WAREHOUSE STORES	\$161.49
<i>MENARDS CASPER WY - Total For Police Administration</i>			<i>\$347.61</i>
MENARDS CASPER WY	Refuse - Recycling	SUPPLIES FOR FORKLIFT AND OFFICE MRF	\$31.04
<i>MENARDS CASPER WY - Total For Refuse - Recycling</i>			<i>\$31.04</i>
MENARDS CASPER WY	Sewer Wastewater Collection	safety supplies	\$114.93

<i>MENARDS CASPER WY - Total For Sewer Wastewater Collection</i>			<i>\$114.93</i>
MENARDS CASPER WY	Water Distribution	Weed killer	\$505.96
<i>MENARDS CASPER WY - Total For Water Distribution</i>			<i>\$505.96</i>
MENARDS CASPER WY - ALL DEPARTMENTS			\$3,141.44

MERCER HOUSE, INC.

MERCER HOUSE, INC.	Capital Projects Fund	1%#16 Funding Mercer Family Re	\$8,001.38
<i>MERCER HOUSE, INC. - Total For Capital Projects Fund</i>			<i>\$8,001.38</i>
MERCER HOUSE, INC. - ALL DEPARTMENTS			\$8,001.38

MICRO COMPUTER SYSTE

MICRO COMPUTER SYSTE	Information Services	COMPUTERS,COMPUTER PERIPHERAL EQUIP	\$524.14
<i>MICRO COMPUTER SYSTE - Total For Information Services</i>			<i>\$524.14</i>
MICRO COMPUTER SYSTE - ALL DEPARTMENTS			\$524.14

MIDLAND SCIENTIFIC I

MIDLAND SCIENTIFIC I	WWTP Operations	Lab supplies	\$225.30
<i>MIDLAND SCIENTIFIC I - Total For WWTP Operations</i>			<i>\$225.30</i>
MIDLAND SCIENTIFIC I - ALL DEPARTMENTS			\$225.30

ML AUTOMOTIVE

ML AUTOMOTIVE	Fleet Maintenance Fund	Vehicle alignment	\$157.00
<i>ML AUTOMOTIVE - Total For Fleet Maintenance Fund</i>			<i>\$157.00</i>
ML AUTOMOTIVE - ALL DEPARTMENTS			\$157.00

MOTION INDUSTRIES

MOTION INDUSTRIES	WWTP Operations	Raw sewage pump bearings	\$7,522.51
<i>MOTION INDUSTRIES - Total For WWTP Operations</i>			<i>\$7,522.51</i>
MOTION INDUSTRIES - ALL DEPARTMENTS			\$7,522.51

MOTOROLA SOLUTIONS

MOTOROLA SOLUTIONS	Public Safety Communication CAD Maintenance, Mapping - 7/01/22 to 6/3	\$138,644.67
MOTOROLA SOLUTIONS	Public Safety Communication Conference registration - 7/01/22 to 6/30/2	\$10,647.00
MOTOROLA SOLUTIONS	Public Safety Communication Astro Network Monitoring, Plus Pkg & Servic	\$9,457.67
MOTOROLA SOLUTIONS	Public Safety Communication Astro Network Monitoring, Plus Pkg & Servic	\$9,457.67
<i>MOTOROLA SOLUTIONS - Total For Public Safety Communications</i>		<i>\$168,207.01</i>
MOTOROLA SOLUTIONS - ALL DEPARTMENTS		\$168,207.01

MOUNTAIN STATE EMPLO

MOUNTAIN STATE EMPLO	Human Resources	Employers Council Classification Compensati	\$567.00
<i>MOUNTAIN STATE EMPLO - Total For Human Resources</i>			<i>\$567.00</i>
MOUNTAIN STATE EMPLO - ALL DEPARTMENTS			\$567.00

MOUNTAIN STATES

MOUNTAIN STATES	Water Meters	Printing service - meter installed cards	\$105.89
<i>MOUNTAIN STATES - Total For Water Meters</i>			<i>\$105.89</i>
MOUNTAIN STATES - ALL DEPARTMENTS			\$105.89

MOUNTAIN STATES LITH

MOUNTAIN STATES LITH	Rec Center - Admin	Rec Division Business Cards-9 people/50 eac	\$160.37
<i>MOUNTAIN STATES LITH - Total For Rec Center - Admin</i>			<i>\$160.37</i>
MOUNTAIN STATES LITH - ALL DEPARTMENTS			\$160.37

MOUNTAIN STATES PIPE

MOUNTAIN STATES PIPE	Water Meters	ERTS & SHIPPING	\$1,960.22
<i>MOUNTAIN STATES PIPE - Total For Water Meters</i>			<i>\$1,960.22</i>
MOUNTAIN STATES PIPE - ALL DEPARTMENTS			\$1,960.22

MOUNTAIN WEST TECHNO

MOUNTAIN WEST TECHNO	Casper Business Center	Acct #20778	\$178.28
<i>MOUNTAIN WEST TECHNO - Total For Casper Business Center</i>			<i>\$178.28</i>
MOUNTAIN WEST TECHNO	Information Services	Acct #13922	\$1,001.00
<i>MOUNTAIN WEST TECHNO - Total For Information Services</i>			<i>\$1,001.00</i>

MOUNTAIN WEST TECHNO - ALL DEPARTMENTS

\$1,179.28

MVIX USA

MVIX USA	Capital Projects Fund	Digital display conversion to city account	\$436.00
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<i>MVIX USA - Total For Capital Projects Fund</i>			\$436.00
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MVIX USA - ALL DEPARTMENTS

\$436.00

NAPA AUTO PARTS CORP

NAPA AUTO PARTS CORP	Refuse - Residential	Gauge, knives & hand cleaner	\$31.77
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<i>NAPA AUTO PARTS CORP - Total For Refuse - Residential</i>			\$31.77
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NAPA AUTO PARTS CORP	Water Distribution	Hose clamp	\$6.49
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<i>NAPA AUTO PARTS CORP - Total For Water Distribution</i>			\$6.49
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NAPA AUTO PARTS CORP	Water Tanks	V-belt for Oakcrest booster	\$9.35
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<i>NAPA AUTO PARTS CORP - Total For Water Tanks</i>			\$9.35
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NAPA AUTO PARTS CORP - ALL DEPARTMENTS

\$47.61

NATRONA COUNTY OFFIC

NATRONA COUNTY OFFIC	Police Administration	Prisoner housing - June 2022	\$143,678.75
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<i>NATRONA COUNTY OFFIC - Total For Police Administration</i>			\$143,678.75
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NATRONA COUNTY OFFIC - ALL DEPARTMENTS

\$143,678.75

NORCO, INC.

NORCO, INC.	Buildings & Structures Fund	Garbage bags, latex gloves, bathroom tissue,	\$624.43
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NORCO, INC.	Buildings & Structures Fund	BAS Shop Supplies - Norco	\$215.86
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<i>NORCO, INC. - Total For Buildings & Structures Fund</i>			\$840.29
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NORCO, INC.	Metro Animal Shelter	Hand soap & laundry detergent	\$165.64
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NORCO, INC.	Metro Animal Shelter	Garbage bags & dishwashing soap	\$189.43
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<i>NORCO, INC. - Total For Metro Animal Shelter</i>			\$355.07
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NORCO, INC.	WWTP Operations	10# CAN WELDING ROD	\$46.90
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<i>NORCO, INC. - Total For WWTP Operations</i>			\$46.90
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NORCO, INC. - ALL DEPARTMENTS

\$1,242.26

NORTHERN LIGHTS MANU

NORTHERN LIGHTS MANU	Refuse - Recycling	Remove/replace hinges	\$1,710.00
<i>NORTHERN LIGHTS MANU - Total For Refuse - Recycling</i>			<i>\$1,710.00</i>
NORTHERN LIGHTS MANU - ALL DEPARTMENTS			\$1,710.00

NORTHROP BOILER WORK

NORTHROP BOILER WORK	WWTP Operations	Boiler site glass, gasket, and threaded pipe	\$95.70
<i>NORTHROP BOILER WORK - Total For WWTP Operations</i>			<i>\$95.70</i>
NORTHROP BOILER WORK - ALL DEPARTMENTS			\$95.70

NORTHWEST CONTRACTOR

NORTHWEST CONTRACTOR	Balefill - Baler Processing	Impact extension & socket, breaker bar, etc	\$333.52
<i>NORTHWEST CONTRACTOR - Total For Balefill - Baler Processing</i>			<i>\$333.52</i>
NORTHWEST CONTRACTOR	Balefill - Disposal & Landfill	Gloves, safety vests & dust masks	\$309.44
<i>NORTHWEST CONTRACTOR - Total For Balefill - Disposal & Landfill</i>			<i>\$309.44</i>
NORTHWEST CONTRACTOR	Refuse - Recycling	Grease gun kit & gloves	\$832.60
<i>NORTHWEST CONTRACTOR - Total For Refuse - Recycling</i>			<i>\$832.60</i>
NORTHWEST CONTRACTOR	Sewer Stormwater	safety supplies and chipping hammer for 660	\$653.85
<i>NORTHWEST CONTRACTOR - Total For Sewer Stormwater</i>			<i>\$653.85</i>
NORTHWEST CONTRACTOR	Sewer Wastewater Collection	safety supplies	\$299.07
NORTHWEST CONTRACTOR	Sewer Wastewater Collection	safety supplies and chipping hammer for 660	\$363.01
NORTHWEST CONTRACTOR	Sewer Wastewater Collection	safety supplies	\$68.36
<i>NORTHWEST CONTRACTOR - Total For Sewer Wastewater Collection</i>			<i>\$730.44</i>
NORTHWEST CONTRACTOR	Streets	Bonding Agent (Moose Milk)	\$30.87
NORTHWEST CONTRACTOR	Streets	Cure and anchors -- Wyo. Blvd Catch Basin	\$96.07
<i>NORTHWEST CONTRACTOR - Total For Streets</i>			<i>\$126.94</i>
NORTHWEST CONTRACTOR	Water Distribution	Concrete blade	\$57.88
NORTHWEST CONTRACTOR	Water Distribution	PAINT, PIN FLAGS, BATTERIES	\$271.60
<i>NORTHWEST CONTRACTOR - Total For Water Distribution</i>			<i>\$329.48</i>
NORTHWEST CONTRACTOR	WWTP Operations	GAS COMP 2 MIXING NOZZLE	\$25.37
<i>NORTHWEST CONTRACTOR - Total For WWTP Operations</i>			<i>\$25.37</i>
NORTHWEST CONTRACTOR - ALL DEPARTMENTS			\$3,341.64

NOVOTNY, G SCOTT

NOVOTNY, G SCOTT	Water Revenue and Transfers		\$732.80
<i>NOVOTNY, G SCOTT - Total For Water Revenue and Transfers</i>			<i>\$732.80</i>
NOVOTNY, G SCOTT - ALL DEPARTMENTS			\$732.80

OFFICE DEPOT

OFFICE DEPOT	Human Resources	1 pack of small sticky notes, 1 box of legal siz	\$47.76
<i>OFFICE DEPOT - Total For Human Resources</i>			<i>\$47.76</i>
OFFICE DEPOT - ALL DEPARTMENTS			\$47.76

ONE CALL OF WY.

ONE CALL OF WY.	Sewer Wastewater Collection Tickets for June 2022		\$470.14
<i>ONE CALL OF WY. - Total For Sewer Wastewater Collection</i>			<i>\$470.14</i>
ONE CALL OF WY.	Traffic Control	Tickets for June 2022	\$261.75
<i>ONE CALL OF WY. - Total For Traffic Control</i>			<i>\$261.75</i>
ONE CALL OF WY.	Water Distribution	Tickets for June 2022	\$574.61
<i>ONE CALL OF WY. - Total For Water Distribution</i>			<i>\$574.61</i>
ONE CALL OF WY. - ALL DEPARTMENTS			\$1,306.50

O'REILLY AUTO PARTS

O'REILLY AUTO PARTS	Balefill - Baler Processing	BELT FOR COOLER	\$17.13
<i>O'REILLY AUTO PARTS - Total For Balefill - Baler Processing</i>			<i>\$17.13</i>
O'REILLY AUTO PARTS - ALL DEPARTMENTS			\$17.13

ORKIN LLC 002

ORKIN LLC 002	Hogadon - Operations	Pest Control	\$150.97
<i>ORKIN LLC 002 - Total For Hogadon - Operations</i>			<i>\$150.97</i>
ORKIN LLC 002 - ALL DEPARTMENTS			\$150.97

PACE ANALYTICAL SERV

PACE ANALYTICAL SERV	WWTP Pretreatment	Lab analysis - Invoice no. 22100376382	\$87.00
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PACE ANALYTICAL SERV	WWTP Pretreatment	Lab analysis - Invoice no. 22100376382	\$783.00
PACE ANALYTICAL SERV	WWTP Pretreatment	May 2022 WYPDES testing Invoice no. 22100	\$100.00
<i>PACE ANALYTICAL SERV - Total For WWTP Pretreatment</i>			<i>\$970.00</i>
PACE ANALYTICAL SERV - ALL DEPARTMENTS			\$970.00

PACIFIC STEEL BRANCH

PACIFIC STEEL BRANCH	WWTP Operations	ANGLE IRON GAS COMP 2	\$37.18
<i>PACIFIC STEEL BRANCH - Total For WWTP Operations</i>			<i>\$37.18</i>
PACIFIC STEEL BRANCH - ALL DEPARTMENTS			\$37.18

PAYPAL WYOMINGPUBL

PAYPAL WYOMINGPUBL	Public Transit - Operations	Associate Membership fee for WYTRANS 202	\$360.00
<i>PAYPAL WYOMINGPUBL - Total For Public Transit - Operations</i>			<i>\$360.00</i>
PAYPAL WYOMINGPUBL - ALL DEPARTMENTS			\$360.00

PEAK GEOSOLUTIONS/ S

PEAK GEOSOLUTIONS/ S	Balefill - Disposal & Landfill	GemsS028749-OP/Mnt/mon srvcs g	\$9,858.94
<i>PEAK GEOSOLUTIONS/ S - Total For Balefill - Disposal & Landfill</i>			<i>\$9,858.94</i>
PEAK GEOSOLUTIONS/ S - ALL DEPARTMENTS			\$9,858.94

PEDEN'S INC

PEDEN'S INC	Police Career Services	Uniform supplies	\$832.00
<i>PEDEN'S INC - Total For Police Career Services</i>			<i>\$832.00</i>
PEDEN'S INC - ALL DEPARTMENTS			\$832.00

PEPPER TANK & CONTRA

PEPPER TANK & CONTRA	Streets	1/2" Steel Plate	\$262.50
<i>PEPPER TANK & CONTRA - Total For Streets</i>			<i>\$262.50</i>
PEPPER TANK & CONTRA - ALL DEPARTMENTS			\$262.50

PEPSI COLA OF CASPER

PEPSI COLA OF CASPER	Ice Arena - Concessions	Beverage delivery	\$171.70
PEPSI COLA OF CASPER	Ice Arena - Concessions	Beverage delivery	\$468.97
PEPSI COLA OF CASPER	Ice Arena - Concessions	CO2 Cylinder Deposit	(\$100.00)
PEPSI COLA OF CASPER	Ice Arena - Concessions	Beverage delivery	\$920.51
PEPSI COLA OF CASPER	Ice Arena - Concessions	Beverage delivery	\$333.26
PEPSI COLA OF CASPER	Ice Arena - Concessions	Beverage delivery	\$143.40
PEPSI COLA OF CASPER	Ice Arena - Concessions	Beverage delivery	\$24.15
<i>PEPSI COLA OF CASPER - Total For Ice Arena - Concessions</i>			<i>\$1,961.99</i>
PEPSI COLA OF CASPER - ALL DEPARTMENTS			\$1,961.99

PETCO 1456

PETCO 1456	Metro Animal Control	PET SHOPS-PET FOOD AND SUPPLY STORES	\$100.96
<i>PETCO 1456 - Total For Metro Animal Control</i>			<i>\$100.96</i>
PETCO 1456	Regional Water Operations	Pumps for Actiflo Turbidimeters - Pump & Lu	\$189.98
<i>PETCO 1456 - Total For Regional Water Operations</i>			<i>\$189.98</i>
PETCO 1456 - ALL DEPARTMENTS			\$290.94

PETSMART #3082

PETSMART #3082	Metro Animal Control	PET SHOPS-PET FOOD AND SUPPLY STORES	\$34.99
<i>PETSMART #3082 - Total For Metro Animal Control</i>			<i>\$34.99</i>
PETSMART #3082 - ALL DEPARTMENTS			\$34.99

PGA OF AMERICA MEMBE

PGA OF AMERICA MEMBE	Golf - Operations	Member Dues	\$437.00
<i>PGA OF AMERICA MEMBE - Total For Golf - Operations</i>			<i>\$437.00</i>
PGA OF AMERICA MEMBE - ALL DEPARTMENTS			\$437.00

POPE CONSTRUCTION,IN

POPE CONSTRUCTION,IN	Capital Projects Fund	Fire Station No. 1 Flooring	\$70,860.66
<i>POPE CONSTRUCTION,IN - Total For Capital Projects Fund</i>			<i>\$70,860.66</i>
POPE CONSTRUCTION,IN - ALL DEPARTMENTS			\$70,860.66

POSTAL PROS, INC.

POSTAL PROS, INC.	Customer Service	Printing / postage / mailing service	\$2,866.50
POSTAL PROS, INC.	Customer Service	Printing / postage / mailing service	\$436.15
<i>POSTAL PROS, INC. - Total For Customer Service</i>			<i>\$3,302.65</i>
POSTAL PROS, INC. - ALL DEPARTMENTS			\$3,302.65

POTTERS INDUSTRIES

POTTERS INDUSTRIES	Traffic Control	10,000 LBS of reflective beads for striping	\$3,880.00
<i>POTTERS INDUSTRIES - Total For Traffic Control</i>			<i>\$3,880.00</i>
POTTERS INDUSTRIES - ALL DEPARTMENTS			\$3,880.00

POWER EQUIPMENT CORP

POWER EQUIPMENT CORP	Balefill - Disposal & Landfill	Battery	\$1,294.43
<i>POWER EQUIPMENT CORP - Total For Balefill - Disposal & Landfill</i>			<i>\$1,294.43</i>
POWER EQUIPMENT CORP - ALL DEPARTMENTS			\$1,294.43

PROFESSIONAL CLEANIN

PROFESSIONAL CLEANIN	WWTP Operations	Cleaning service	\$1,395.00
<i>PROFESSIONAL CLEANIN - Total For WWTP Operations</i>			<i>\$1,395.00</i>
PROFESSIONAL CLEANIN - ALL DEPARTMENTS			\$1,395.00

QDOBA 2791 CATERING

QDOBA 2791 CATERING	Risk Management	FAST FOOD RESTAURANTS - Risk Wins! Lunch	\$141.75
<i>QDOBA 2791 CATERING - Total For Risk Management</i>			<i>\$141.75</i>
QDOBA 2791 CATERING - ALL DEPARTMENTS			\$141.75

RAILROAD MGMT CO III

RAILROAD MGMT CO III	WWTP Operations	License fees - 09/01/22 to 08/31/23	\$1,385.85
<i>RAILROAD MGMT CO III - Total For WWTP Operations</i>			<i>\$1,385.85</i>
RAILROAD MGMT CO III - ALL DEPARTMENTS			\$1,385.85

REXEL 3212

REXEL 3212	Rec Center - Sports Programs	Washington Tennis courts push button for lig	\$82.47
<i>REXEL 3212 - Total For Rec Center - Sports Programs</i>			\$82.47
REXEL 3212 - ALL DEPARTMENTS			\$82.47

RGP DBA- TRUGREEN

RGP DBA- TRUGREEN	Balefill - Disposal & Landfill	LANDSCAPE FERTILIZER AND HERBICIDE	\$307.84
RGP DBA- TRUGREEN	Balefill - Disposal & Landfill	WEED CONTROL	\$125.00
<i>RGP DBA- TRUGREEN - Total For Balefill - Disposal & Landfill</i>			\$432.84
RGP DBA- TRUGREEN - ALL DEPARTMENTS			\$432.84

RICOH USA INC

RICOH USA INC	Community Development	Copier usage	\$489.69
<i>RICOH USA INC - Total For Community Development</i>			\$489.69
RICOH USA INC	Police Administration	Copier usage	\$8.73
<i>RICOH USA INC - Total For Police Administration</i>			\$8.73
RICOH USA INC - ALL DEPARTMENTS			\$498.42

RMI CASPER

RMI CASPER	WWTP Operations	METHANE CALIBRATION GAS	\$133.62
<i>RMI CASPER - Total For WWTP Operations</i>			\$133.62
RMI CASPER - ALL DEPARTMENTS			\$133.62

ROCKY MOUNTAIN POWER

ROCKY MOUNTAIN POWER	Aquatics - Operations	Acct #54730761-088 1	\$14,463.20
<i>ROCKY MOUNTAIN POWER - Total For Aquatics - Operations</i>			\$14,463.20
ROCKY MOUNTAIN POWER	Aquatics - Pool	Acct #54730761-112 9	\$644.92
<i>ROCKY MOUNTAIN POWER - Total For Aquatics - Pool</i>			\$644.92
ROCKY MOUNTAIN POWER	Aquatics- Marion Kreiner Ope	Acct #54730761-112 9	\$584.06
<i>ROCKY MOUNTAIN POWER - Total For Aquatics- Marion Kreiner Oper.</i>			\$584.06
ROCKY MOUNTAIN POWER	Aquatics- Mike Sedar Oper.	Acct #54730761-112 9	\$2,368.88
<i>ROCKY MOUNTAIN POWER - Total For Aquatics- Mike Sedar Oper.</i>			\$2,368.88

ROCKY MOUNTAIN POWER	Aquatics- Paradise Valley Ope	Acct #54730761-112 9	\$198.01
<i>ROCKY MOUNTAIN POWER - Total For Aquatics- Paradise Valley Oper</i>			<i>\$198.01</i>
ROCKY MOUNTAIN POWER	Aquatics- Washington Oper	Acct #54730761-112 9	\$660.14
<i>ROCKY MOUNTAIN POWER - Total For Aquatics- Washington Oper</i>			<i>\$660.14</i>
ROCKY MOUNTAIN POWER	Balefill - Disposal & Landfill	Acct #54730761-139 2	\$303.18
ROCKY MOUNTAIN POWER	Balefill - Disposal & Landfill	Acct #54730761-090 7	\$10,186.32
ROCKY MOUNTAIN POWER	Balefill - Disposal & Landfill	Acct #54730761-090 7	\$9,507.83
<i>ROCKY MOUNTAIN POWER - Total For Balefill - Disposal & Landfill</i>			<i>\$19,997.33</i>
ROCKY MOUNTAIN POWER	Buildings & Structures Fund	Acct #54730761-089 9	\$358.61
<i>ROCKY MOUNTAIN POWER - Total For Buildings & Structures Fund</i>			<i>\$358.61</i>
ROCKY MOUNTAIN POWER	Cemetery	Acct #54730761-092 3	\$101.54
<i>ROCKY MOUNTAIN POWER - Total For Cemetery</i>			<i>\$101.54</i>
ROCKY MOUNTAIN POWER	City Center Building	Acct #54730761-093 1	\$847.51
<i>ROCKY MOUNTAIN POWER - Total For City Center Building</i>			<i>\$847.51</i>
ROCKY MOUNTAIN POWER	City Hall	Acct #54730761-093 1	\$4,108.52
<i>ROCKY MOUNTAIN POWER - Total For City Hall</i>			<i>\$4,108.52</i>
ROCKY MOUNTAIN POWER	Hogadon - Operations	Acct #54730761-126 9	\$2,687.34
<i>ROCKY MOUNTAIN POWER - Total For Hogadon - Operations</i>			<i>\$2,687.34</i>
ROCKY MOUNTAIN POWER	Marathon Building	Acct #54730761-093 1	\$425.35
<i>ROCKY MOUNTAIN POWER - Total For Marathon Building</i>			<i>\$425.35</i>
ROCKY MOUNTAIN POWER	Metro Animal Shelter	Acct #54730761-102 0	\$760.46
<i>ROCKY MOUNTAIN POWER - Total For Metro Animal Shelter</i>			<i>\$760.46</i>
ROCKY MOUNTAIN POWER	Miller St. Dormitory	Acct #54730761-093 1	\$25.65
<i>ROCKY MOUNTAIN POWER - Total For Miller St. Dormitory</i>			<i>\$25.65</i>
ROCKY MOUNTAIN POWER	Parks - Parks Maint.	Acct #54730761-103 8	\$3,612.91
ROCKY MOUNTAIN POWER	Parks - Parks Maint.	Acct #54730761-093 1	\$1,571.32
<i>ROCKY MOUNTAIN POWER - Total For Parks - Parks Maint.</i>			<i>\$5,184.23</i>
ROCKY MOUNTAIN POWER	Parks - Special Areas	Acct #54730761-132 7	\$2,115.84
<i>ROCKY MOUNTAIN POWER - Total For Parks - Special Areas</i>			<i>\$2,115.84</i>
ROCKY MOUNTAIN POWER	Police Administration	Acct #54730761-104 6	\$113.38
<i>ROCKY MOUNTAIN POWER - Total For Police Administration</i>			<i>\$113.38</i>
ROCKY MOUNTAIN POWER	Public Safety Communication	Acct #54730761-146 7	\$295.98
<i>ROCKY MOUNTAIN POWER - Total For Public Safety Communications</i>			<i>\$295.98</i>
ROCKY MOUNTAIN POWER	Traffic Control	Acct #54730761-106 1	\$46,059.06
<i>ROCKY MOUNTAIN POWER - Total For Traffic Control</i>			<i>\$46,059.06</i>
ROCKY MOUNTAIN POWER	Water Tanks	Acct #54730761-135 0	\$87.58

<i>ROCKY MOUNTAIN POWER - Total For Water Tanks</i>			\$87.58
ROCKY MOUNTAIN POWER	WWTP Operations	Acct #54730761-108 7	\$23,925.47
<i>ROCKY MOUNTAIN POWER - Total For WWTP Operations</i>			<i>\$23,925.47</i>
ROCKY MOUNTAIN POWER - ALL DEPARTMENTS			\$126,013.06

Router

Router	Parks - Parks Maint.	Porta-John from R&R	\$540.45
Router	Parks - Parks Maint.	Porta-John from R&R	\$433.24
Router	Parks - Parks Maint.	Porta-John from R&R	\$104.40
Router	Parks - Parks Maint.	Porta-John from R&R	\$331.65
Router	Parks - Parks Maint.	Porta-John from R&R	\$331.65
Router	Parks - Parks Maint.	Porta-John from R&R	\$162.28
Router	Parks - Parks Maint.	Porta-John from R&R	\$162.28
Router	Parks - Parks Maint.	Porta-John from R&R	\$208.80
Router	Parks - Parks Maint.	Porta-John from R&R	\$331.65
Router	Parks - Parks Maint.	Porta-John from R&R	\$104.40
Router	Parks - Parks Maint.	Porta-John from R&R	\$227.25
Router	Parks - Parks Maint.	Porta-John from R&R	\$227.25
Router	Parks - Parks Maint.	Porta-John from R&R	\$104.40
Router	Parks - Parks Maint.	Porta-John from R&R	\$104.40
Router	Parks - Parks Maint.	Porta-John from R&R	\$67.78
Router	Parks - Parks Maint.	Porta-John from R&R	\$1,279.36
Router	Parks - Parks Maint.	Porta-John from R&R	\$227.25
<i>Router - Total For Parks - Parks Maint.</i>			<i>\$4,948.49</i>
Router - ALL DEPARTMENTS			\$4,948.49

SALTUS TECHNOLOGIES,

SALTUS TECHNOLOGIES,	Police Administration	Software Maintenance/Support & Monthly F	\$15,904.00
<i>SALTUS TECHNOLOGIES, - Total For Police Administration</i>			<i>\$15,904.00</i>
SALTUS TECHNOLOGIES, - ALL DEPARTMENTS			\$15,904.00

SAMS CLUB #6425

SAMS CLUB #6425	Golf - Operations	Golf Shop Supplies	\$520.02
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SAMS CLUB #6425 - Total For Golf - Operations \$520.02

SAMS CLUB #6425 - ALL DEPARTMENTS \$520.02

SAMSCLUB #4873

SAMSCLUB #4873 Police Career Services AUTOMATED FUEL DISPENSERS \$131.41

SAMSCLUB #4873 - Total For Police Career Services \$131.41

SAMSCLUB #4873 - ALL DEPARTMENTS \$131.41

SAMSCLUB #6425

SAMSCLUB #6425 Balefill - Disposal & Landfill SUPPLIES FOR SCALE HOUSE AND SPEC WAS \$47.56

SAMSCLUB #6425 - Total For Balefill - Disposal & Landfill \$47.56

SAMSCLUB #6425 Balefill - Diversion & Special SUPPLIES FOR SCALE HOUSE AND SPEC WAS \$39.76

SAMSCLUB #6425 - Total For Balefill - Diversion & Special \$39.76

SAMSCLUB #6425 - ALL DEPARTMENTS \$87.32

SAMSCLUB.COM

SAMSCLUB.COM Balefill - Disposal & Landfill JANITORIAL SUPPLIES \$24.98

SAMSCLUB.COM Balefill - Disposal & Landfill CUSTOMER SUPPLIES FOR SCALE HOUSE \$99.88

SAMSCLUB.COM - Total For Balefill - Disposal & Landfill \$124.86

SAMSCLUB.COM Ice Arena - Operations Custodial Trash Bags \$48.96

SAMSCLUB.COM - Total For Ice Arena - Operations \$48.96

SAMSCLUB.COM Rec Center - Admin Rec Division Office Supplies \$44.34

SAMSCLUB.COM - Total For Rec Center - Admin \$44.34

SAMSCLUB.COM Refuse - Residential JANITORIAL SUPPLIES \$20.48

SAMSCLUB.COM - Total For Refuse - Residential \$20.48

SAMSCLUB.COM - ALL DEPARTMENTS \$238.64

SERPENTIX CONVEYOR C

SERPENTIX CONVEYOR C WWTP Operations DEWATERING CONVEYOR BELT PAN \$439.00

SERPENTIX CONVEYOR C - Total For WWTP Operations \$439.00

SERPENTIX CONVEYOR C - ALL DEPARTMENTS \$439.00

SHELL OIL 5744427920

SHELL OIL 5744427920	City Manager	Fuel expense during WAM convention	\$49.76
<i>SHELL OIL 5744427920 - Total For City Manager</i>			<i>\$49.76</i>
SHELL OIL 5744427920	Fire-EMS Operations	Fuel	\$109.46
<i>SHELL OIL 5744427920 - Total For Fire-EMS Operations</i>			<i>\$109.46</i>
SHELL OIL 5744427920 - ALL DEPARTMENTS			\$159.22

SHERWIN-WILLIAMS COR

SHERWIN-WILLIAMS COR	Buildings & Structures Fund	Painting Supplies for Hogadon - Sherwin Wili	\$41.91
<i>SHERWIN-WILLIAMS COR - Total For Buildings & Structures Fund</i>			<i>\$41.91</i>
SHERWIN-WILLIAMS COR - ALL DEPARTMENTS			\$41.91

SIMSUSHARE.COM

SIMSUSHARE.COM	Fire-EMS Training	Annual software fee	\$454.95
<i>SIMSUSHARE.COM - Total For Fire-EMS Training</i>			<i>\$454.95</i>
SIMSUSHARE.COM - ALL DEPARTMENTS			\$454.95

SKYLINE RANCHES

SKYLINE RANCHES	Sewer Fund	Monthly retail sewer revenue/201 sewer/ad	(\$106.88)
SKYLINE RANCHES	Sewer Fund	Monthly retail sewer revenue/201 sewer/ad	\$1,068.78
<i>SKYLINE RANCHES - Total For Sewer Fund</i>			<i>\$961.90</i>
SKYLINE RANCHES	WWTP Revenue and Transfer	Monthly retail sewer revenue/201 sewer/ad	(\$820.81)
<i>SKYLINE RANCHES - Total For WWTP Revenue and Transfers</i>			<i>(\$820.81)</i>
SKYLINE RANCHES - ALL DEPARTMENTS			\$141.09

SMARSH, INC

SMARSH, INC	Information Services	Email & Monthly DVD Professional Archive	\$1,964.50
<i>SMARSH, INC - Total For Information Services</i>			<i>\$1,964.50</i>
SMARSH, INC - ALL DEPARTMENTS			\$1,964.50

SMITHS FOOD #4185

SMITHS FOOD #4185	Water Distribution	Retirement cake	\$66.99
<i>SMITHS FOOD #4185 - Total For Water Distribution</i>			<i>\$66.99</i>
SMITHS FOOD #4185 - ALL DEPARTMENTS			\$66.99

SPARTAN ATHLETIC CO

SPARTAN ATHLETIC CO	Rec Center - Sports Programs	Tennis Court Crack Repair	\$547.78
<i>SPARTAN ATHLETIC CO - Total For Rec Center - Sports Programs</i>			<i>\$547.78</i>
SPARTAN ATHLETIC CO - ALL DEPARTMENTS			\$547.78

SQ BB SQ

SQ BB SQ	Risk Management	EATING PLACES, RESTAURANTS	\$362.25
SQ BB SQ	Risk Management	MISCELLANEOUS AND RETAIL STORES	(\$15.00)
<i>SQ BB SQ - Total For Risk Management</i>			<i>\$347.25</i>
SQ BB SQ - ALL DEPARTMENTS			\$347.25

SQ COMPUTER PROFESS

SQ COMPUTER PROFESS	Balefill - Baler Processing	CABLES FOR NEW MONITOR	\$45.93
<i>SQ COMPUTER PROFESS - Total For Balefill - Baler Processing</i>			<i>\$45.93</i>
SQ COMPUTER PROFESS	Balefill - Disposal & Landfill	BACKUP BATTERIES FOR COMPUTERS AT SOL	\$556.00
<i>SQ COMPUTER PROFESS - Total For Balefill - Disposal & Landfill</i>			<i>\$556.00</i>
SQ COMPUTER PROFESS	City Manager	Monitors and speaker	\$650.00
<i>SQ COMPUTER PROFESS - Total For City Manager</i>			<i>\$650.00</i>
SQ COMPUTER PROFESS	Parks - Parks Maint.	Battery backup	\$139.00
<i>SQ COMPUTER PROFESS - Total For Parks - Parks Maint.</i>			<i>\$139.00</i>
SQ COMPUTER PROFESS - ALL DEPARTMENTS			\$1,390.93

SQ NORTON OIL TOOL

SQ NORTON OIL TOOL	Balefill - Baler Processing	BALER COOLER	\$256.50
<i>SQ NORTON OIL TOOL - Total For Balefill - Baler Processing</i>			<i>\$256.50</i>
SQ NORTON OIL TOOL - ALL DEPARTMENTS			\$256.50

SQ PEDEN'S INC.

SQ PEDEN'S INC.	Risk Management	Name Plate for Risk Wins! Trophy	\$5.00
<i>SQ PEDEN'S INC. - Total For Risk Management</i>			<i>\$5.00</i>
SQ PEDEN'S INC. - ALL DEPARTMENTS			\$5.00

SQ SUMMIT ELECTRIC

SQ SUMMIT ELECTRIC	Buildings & Structures Fund	Electrical work for Metro Boiler Issues - Sum	\$375.00
SQ SUMMIT ELECTRIC	Buildings & Structures Fund	Electrician for PV Pool Slide Pump - Summit E	\$307.01
<i>SQ SUMMIT ELECTRIC - Total For Buildings & Structures Fund</i>			<i>\$682.01</i>
SQ SUMMIT ELECTRIC - ALL DEPARTMENTS			\$682.01

SQ WYATT ELECTRIC I

SQ WYATT ELECTRIC I	Parks - Parks Maint.	Washington Tennis light repairs	\$323.99
<i>SQ WYATT ELECTRIC I - Total For Parks - Parks Maint.</i>			<i>\$323.99</i>
SQ WYATT ELECTRIC I - ALL DEPARTMENTS			\$323.99

STAPLES

STAPLES	Balefill - Baler Processing	OFFICE SUPPLIES BALER	\$19.97
<i>STAPLES - Total For Balefill - Baler Processing</i>			<i>\$19.97</i>
STAPLES	Buildings & Structures Fund	BAS Shop Supplies - Stapes	\$29.99
<i>STAPLES - Total For Buildings & Structures Fund</i>			<i>\$29.99</i>
STAPLES	Golf - Operations	Golf Shop Supplies	\$558.98
<i>STAPLES - Total For Golf - Operations</i>			<i>\$558.98</i>
STAPLES - ALL DEPARTMENTS			\$608.94

STATE OF WY.

STATE OF WY.	Fire-EMS Training	Background checks	\$39.00
<i>STATE OF WY. - Total For Fire-EMS Training</i>			<i>\$39.00</i>
STATE OF WY.	Health Insurance Fund	Retiree Subsidy - July 2022	\$4,044.17
<i>STATE OF WY. - Total For Health Insurance Fund</i>			<i>\$4,044.17</i>
STATE OF WY.	Water Distribution	Loan #DW036	\$96,220.69
STATE OF WY.	Water Distribution	Loan #DW055	\$96,220.69
STATE OF WY.	Water Distribution	Loan #DW051	\$36,371.74
<i>STATE OF WY. - Total For Water Distribution</i>			<i>\$228,813.12</i>

STATE OF WY.	WWTP Operations	Loan #CW128GR	\$3,434.22
<i>STATE OF WY. - Total For WWTP Operations</i>			<i>\$3,434.22</i>
STATE OF WY. - ALL DEPARTMENTS			\$236,330.51

STERLING

STERLING	Human Resources	Centralized employee background	\$1,646.65
<i>STERLING - Total For Human Resources</i>			<i>\$1,646.65</i>
STERLING - ALL DEPARTMENTS			\$1,646.65

SUMMIT ELECTRIC LLC.

SUMMIT ELECTRIC LLC.	Balefill - Baler Processing	Remove/replace fan motor	\$715.99
<i>SUMMIT ELECTRIC LLC. - Total For Balefill - Baler Processing</i>			<i>\$715.99</i>
SUMMIT ELECTRIC LLC.	Balefill - Disposal & Landfill	Troubleshooting exhaust fan malfunction	\$160.00
<i>SUMMIT ELECTRIC LLC. - Total For Balefill - Disposal & Landfill</i>			<i>\$160.00</i>
SUMMIT ELECTRIC LLC.	Buildings & Structures Fund	Installation of fan in gym	\$1,209.61
<i>SUMMIT ELECTRIC LLC. - Total For Buildings & Structures Fund</i>			<i>\$1,209.61</i>
SUMMIT ELECTRIC LLC.	Police Administration	Installation of new electrical outlet	\$178.08
<i>SUMMIT ELECTRIC LLC. - Total For Police Administration</i>			<i>\$178.08</i>
SUMMIT ELECTRIC LLC. - ALL DEPARTMENTS			\$2,263.68

SUMMIT FIRE & SECURI

SUMMIT FIRE & SECURI	Buildings & Structures Fund	Semi Annual Inspection	\$564.10
<i>SUMMIT FIRE & SECURI - Total For Buildings & Structures Fund</i>			<i>\$564.10</i>
SUMMIT FIRE & SECURI - ALL DEPARTMENTS			\$564.10

SUTHERLANDS 2219

SUTHERLANDS 2219	Parks - Urban Forestry	Hooks for basketball nets at matt campfield	\$8.67
<i>SUTHERLANDS 2219 - Total For Parks - Urban Forestry</i>			<i>\$8.67</i>
SUTHERLANDS 2219	Regional Water Operations	Brass Fittings for NTU/Turbidimeters - Well S	\$16.13
<i>SUTHERLANDS 2219 - Total For Regional Water Operations</i>			<i>\$16.13</i>
SUTHERLANDS 2219 - ALL DEPARTMENTS			\$24.80

SYMES, KAILEY

SYMES, KAILEY	Water Revenue and Transfers		\$1,760.56
<i>SYMES, KAILEY - Total For Water Revenue and Transfers</i>			<i>\$1,760.56</i>
SYMES, KAILEY - ALL DEPARTMENTS			\$1,760.56

THATCHER CO.

THATCHER CO.	WWTP Regional Interceptors	Ferrous chloride delivery on 6/28/22	\$10,103.60
THATCHER CO.	WWTP Regional Interceptors	Ferrous chloride delivery on 5/26/22	\$8,906.78
THATCHER CO.	WWTP Regional Interceptors	Ferrous chloride delivery on 5/17/22	\$6,750.76
<i>THATCHER CO. - Total For WWTP Regional Interceptors</i>			<i>\$25,761.14</i>
THATCHER CO. - ALL DEPARTMENTS			\$25,761.14

THE FAMILY CLINIC, L

THE FAMILY CLINIC, L	Public Transit - Operations	DOT Physical	\$135.00
<i>THE FAMILY CLINIC, L - Total For Public Transit - Operations</i>			<i>\$135.00</i>
THE FAMILY CLINIC, L - ALL DEPARTMENTS			\$135.00

THE HOME DEPOT

THE HOME DEPOT	Balefill - Disposal & Landfill	LANDSCAPING AT LANDFILL	\$220.84
<i>THE HOME DEPOT - Total For Balefill - Disposal & Landfill</i>			<i>\$220.84</i>
THE HOME DEPOT	Buildings & Structures Fund	Lighting repair supplies for City Hall - Home	\$32.89
<i>THE HOME DEPOT - Total For Buildings & Structures Fund</i>			<i>\$32.89</i>
THE HOME DEPOT	Parks - Athletic Maint.	Weed Eater Blades for Fence Lines	\$33.88
<i>THE HOME DEPOT - Total For Parks - Athletic Maint.</i>			<i>\$33.88</i>
THE HOME DEPOT	Parks - Parks Maint.	RANDY PARKS SPECIAL AREAS FLOWERS	\$781.36
THE HOME DEPOT	Parks - Parks Maint.	FLOWERS RANDR N.	\$116.92
THE HOME DEPOT	Parks - Parks Maint.	Ratchet straps for mowing trailers	\$168.56
<i>THE HOME DEPOT - Total For Parks - Parks Maint.</i>			<i>\$1,066.84</i>
THE HOME DEPOT	Parks - Urban Forestry	Paint for backboards at matt campfield park	\$88.88
THE HOME DEPOT	Parks - Urban Forestry	Boards for adventureland fence	\$75.00
THE HOME DEPOT	Parks - Urban Forestry	Squeegee's for event center pond	\$39.96
<i>THE HOME DEPOT - Total For Parks - Urban Forestry</i>			<i>\$203.84</i>
THE HOME DEPOT	Streets	84 bags of Sakrete for concrete patching	\$375.73

<i>THE HOME DEPOT - Total For Streets</i>			\$375.73
THE HOME DEPOT - ALL DEPARTMENTS			\$1,934.02
 THE UPS STORE			
THE UPS STORE	Police Career Services	BUSINESS SERVICES NOT ELSEWHERE CLASSI	\$14.87
<i>THE UPS STORE - Total For Police Career Services</i>			<i>\$14.87</i>
THE UPS STORE - ALL DEPARTMENTS			\$14.87
 THE WASH LLC			
THE WASH LLC	Police Administration	Car wash	\$44.41
<i>THE WASH LLC - Total For Police Administration</i>			<i>\$44.41</i>
THE WASH LLC - ALL DEPARTMENTS			\$44.41
 Thyssenkrupp			
Thyssenkrupp	Capital Projects Fund	Full maintenance service 7/01/22 to 7/31/22	\$1,493.00
<i>Thyssenkrupp - Total For Capital Projects Fund</i>			<i>\$1,493.00</i>
Thyssenkrupp - ALL DEPARTMENTS			\$1,493.00
 TOP OFFICE PRODUCTS			
TOP OFFICE PRODUCTS	City Attorney	Copy charge - June 2022	\$203.79
<i>TOP OFFICE PRODUCTS - Total For City Attorney</i>			<i>\$203.79</i>
TOP OFFICE PRODUCTS	Fleet Maintenance Fund	Copy charge - June 2022	\$49.90
<i>TOP OFFICE PRODUCTS - Total For Fleet Maintenance Fund</i>			<i>\$49.90</i>
TOP OFFICE PRODUCTS	Municipal Court	Copy charge - June 2022	\$61.31
<i>TOP OFFICE PRODUCTS - Total For Municipal Court</i>			<i>\$61.31</i>
TOP OFFICE PRODUCTS	Parks - Parks Maint.	Copy charge - June 2022	\$49.90
<i>TOP OFFICE PRODUCTS - Total For Parks - Parks Maint.</i>			<i>\$49.90</i>
TOP OFFICE PRODUCTS	Public Transit - Operations	Copy charge - June 2022	\$199.48
<i>TOP OFFICE PRODUCTS - Total For Public Transit - Operations</i>			<i>\$199.48</i>
TOP OFFICE PRODUCTS	Streets	Copy charge - June 2022	\$49.90
<i>TOP OFFICE PRODUCTS - Total For Streets</i>			<i>\$49.90</i>
TOP OFFICE PRODUCTS - ALL DEPARTMENTS			\$614.28

TRACTOR SUPPLY CO

TRACTOR SUPPLY CO	Ice Arena - Operations	Propane for Olympia - Refunded for Tax Exe	\$74.01
TRACTOR SUPPLY CO	Ice Arena - Operations	Propane for Olympia - Refunded for Tax Exe	(\$74.01)
TRACTOR SUPPLY CO	Ice Arena - Operations	Propane for Olympia	\$70.49

TRACTOR SUPPLY CO - Total For Ice Arena - Operations \$70.49

TRACTOR SUPPLY CO - ALL DEPARTMENTS \$70.49

TRANSUNION RISK AND

TRANSUNION RISK AND	Police Investigations	Acct #220805	\$313.00
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TRANSUNION RISK AND - Total For Police Investigations \$313.00

TRANSUNION RISK AND - ALL DEPARTMENTS \$313.00

TRAVEL GUARD GROUP I

TRAVEL GUARD GROUP I	City Attorney	Trip Insurance for United Flight (IMLA Annual	\$44.47
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TRAVEL GUARD GROUP I - Total For City Attorney \$44.47

TRAVEL GUARD GROUP I - ALL DEPARTMENTS \$44.47

TST WYOMING RIB AND

TST WYOMING RIB AND	City Manager	Meal expense during WAM convention	\$51.62
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TST WYOMING RIB AND - Total For City Manager \$51.62

TST WYOMING RIB AND - ALL DEPARTMENTS \$51.62

UBER TRIP

UBER TRIP	Police Career Services	TAXICABS/LIMOUSINES	\$41.90
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UBER TRIP	Police Career Services	TAXICABS/LIMOUSINES	\$47.89
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UBER TRIP - Total For Police Career Services \$89.79

UBER TRIP - ALL DEPARTMENTS \$89.79

ULINE SHIP SUPPLIE

ULINE SHIP SUPPLIE	Golf - Operations	Golf Shop Supplies	\$595.84
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ULINE SHIP SUPPLIE - Total For Golf - Operations \$595.84

ULINE SHIP SUPPLIE - ALL DEPARTMENTS

\$595.84

UNIFORMS 2 GEAR

UNIFORMS 2 GEAR	Police Administration	Uniform supplies	\$231.78
<i>UNIFORMS 2 GEAR - Total For Police Administration</i>			\$231.78
UNIFORMS 2 GEAR	Police Career Services	Uniform supplies	\$1,883.52
UNIFORMS 2 GEAR	Police Career Services	Uniform supplies	\$273.80
UNIFORMS 2 GEAR	Police Career Services	Uniform supplies	\$354.36
UNIFORMS 2 GEAR	Police Career Services	Uniform supplies	\$117.00
<i>UNIFORMS 2 GEAR - Total For Police Career Services</i>			\$2,628.68
UNIFORMS 2 GEAR - ALL DEPARTMENTS			\$2,860.46

UNITED 0162421023

UNITED 0162421023	City Attorney	UNITED AIRLINES (IMLA Conference)	\$684.20
<i>UNITED 0162421023 - Total For City Attorney</i>			\$684.20
UNITED 0162421023 - ALL DEPARTMENTS			\$684.20

USA GASOLINE

USA GASOLINE	City Manager	Fuel expense during WAM convention	\$41.52
<i>USA GASOLINE - Total For City Manager</i>			\$41.52
USA GASOLINE - ALL DEPARTMENTS			\$41.52

VERIZON WIRELESS

VERIZON WIRELESS	Balefill - Disposal & Landfill	Acct #642199740-00001	\$40.01
<i>VERIZON WIRELESS - Total For Balefill - Disposal & Landfill</i>			\$40.01
VERIZON WIRELESS	Buildings & Structures Fund	Acct #442124121-00001	(\$40.01)
<i>VERIZON WIRELESS - Total For Buildings & Structures Fund</i>			(\$40.01)
VERIZON WIRELESS	Cemetery	Acct #44220489-00001	\$122.73
<i>VERIZON WIRELESS - Total For Cemetery</i>			\$122.73
VERIZON WIRELESS	Parks - Parks Maint.	Acct #342080735-00001	\$480.75
<i>VERIZON WIRELESS - Total For Parks - Parks Maint.</i>			\$480.75
VERIZON WIRELESS	Police Investigations	Admin & Mars fees	\$55.00
VERIZON WIRELESS	Police Investigations	Admin & Mars fees	\$200.00

VERIZON WIRELESS - Total For Police Investigations \$255.00

VERIZON WIRELESS - ALL DEPARTMENTS \$858.48

VISTAPRINT

VISTAPRINT Human Resources 70 invitations for Years of Service Luncheon \$108.65

VISTAPRINT - Total For Human Resources \$108.65

VISTAPRINT - ALL DEPARTMENTS \$108.65

VRC COMPANIES LLC

VRC COMPANIES LLC Police Administration File destruction service \$158.76

VRC COMPANIES LLC - Total For Police Administration \$158.76

VRC COMPANIES LLC - ALL DEPARTMENTS \$158.76

WAL-MART #1617

WAL-MART #1617 Balefill - Disposal & Landfill CUSTOMER SUPPLIES \$15.15

WAL-MART #1617 - Total For Balefill - Disposal & Landfill \$15.15

WAL-MART #1617 Buildings & Structures Fund City Center Custodial Supplies \$58.82

WAL-MART #1617 - Total For Buildings & Structures Fund \$58.82

WAL-MART #1617 Metro Animal Control GROCERY STORES, SUPERMARKETS \$2.98

WAL-MART #1617 Metro Animal Control GROCERY STORES, SUPERMARKETS \$48.00

WAL-MART #1617 - Total For Metro Animal Control \$50.98

WAL-MART #1617 - ALL DEPARTMENTS \$124.95

WAL-MART #3778

WAL-MART #3778 City Council Meeting Supplies \$13.40

WAL-MART #3778 - Total For City Council \$13.40

WAL-MART #3778 Water Distribution Paper supplies \$24.50

WAL-MART #3778 - Total For Water Distribution \$24.50

WAL-MART #3778 - ALL DEPARTMENTS \$37.90

WARDWELL WATER & SEW

WARDWELL WATER & SEW RWS - Booster Stations Monthly water usage \$89.31

<i>WARDWELL WATER & SEW - Total For RWS - Booster Stations</i>			\$89.31
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WARDWELL WATER & SEW - ALL DEPARTMENTS			\$89.31
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WEST PUBLISHING CORP

WEST PUBLISHING CORP	City Attorney	Online/Software Subscription Charges	\$848.74
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WEST PUBLISHING CORP	City Attorney	Library plan charges	\$144.68
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<i>WEST PUBLISHING CORP - Total For City Attorney</i>			\$993.42
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WEST PUBLISHING CORP - ALL DEPARTMENTS			\$993.42
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WESTLAND PARK-RED BU

WESTLAND PARK-RED BU	Sewer Fund	Monthly retail sewer revenue/201 sewer/ad	(\$390.90)
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WESTLAND PARK-RED BU	Sewer Fund	Monthly retail sewer revenue/201 sewer/ad	\$3,909.00
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<i>WESTLAND PARK-RED BU - Total For Sewer Fund</i>			\$3,518.10
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WESTLAND PARK-RED BU	WWTP Revenue and Transfer	Monthly retail sewer revenue/201 sewer/ad	(\$1,508.89)
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<i>WESTLAND PARK-RED BU - Total For WWTP Revenue and Transfers</i>			(\$1,508.89)
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WESTLAND PARK-RED BU - ALL DEPARTMENTS			\$2,009.21
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WHITE'S BUFFALO SPOR

WHITE'S BUFFALO SPOR	General Fund Revenue	Trade beads sold in museum store	\$466.89
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<i>WHITE'S BUFFALO SPOR - Total For General Fund Revenue</i>			\$466.89
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WHITE'S BUFFALO SPOR - ALL DEPARTMENTS			\$466.89
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WILLIAMS, PORTER, DA

WILLIAMS, PORTER, DA	Property Insurance Fund	Confidential legal or medical matters	\$400.00
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<i>WILLIAMS, PORTER, DA - Total For Property Insurance Fund</i>			\$400.00
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WILLIAMS, PORTER, DA	WWTP Operations	Legal services - 201 MOC meeting	\$175.00
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<i>WILLIAMS, PORTER, DA - Total For WWTP Operations</i>			\$175.00
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WILLIAMS, PORTER, DA - ALL DEPARTMENTS			\$575.00
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WLC ENGINEERING - SU

WLC ENGINEERING - SU	Capital Projects Fund	EngCA for Industrial Ave Elm t	\$4,940.18
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<i>WLC ENGINEERING - SU - Total For Capital Projects Fund</i>			\$4,940.18
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WLC ENGINEERING - SU - ALL DEPARTMENTS

\$4,940.18

WM SUPERCENTER

WM SUPERCENTER	Fire-EMS Operations	Admin office supplies	\$49.58
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<i>WM SUPERCENTER - Total For Fire-EMS Operations</i>			\$49.58
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WM SUPERCENTER	Police Career Services	AUTOMATED FUEL DISPENSERS	\$141.31
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<i>WM SUPERCENTER - Total For Police Career Services</i>			\$141.31
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WM SUPERCENTER - ALL DEPARTMENTS

\$190.89

WY. ASSOC. OF MUNICI

WY. ASSOC. OF MUNICI	City Clerk	2022-2023 WAMCAT Membership	\$75.00
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<i>WY. ASSOC. OF MUNICI - Total For City Clerk</i>			\$75.00
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WY. ASSOC. OF MUNICI - ALL DEPARTMENTS

\$75.00

WY. DEPT. OF TRANSP

WY. DEPT. OF TRANSP	Capital Projects Fund	Gems S028919 - I-25 & Casper m	\$17.19
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<i>WY. DEPT. OF TRANSP - Total For Capital Projects Fund</i>			\$17.19
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WY. DEPT. OF TRANSP - ALL DEPARTMENTS

\$17.19

WY. LAW ENFORCEMENT

WY. LAW ENFORCEMENT	Police Career Services	Advanced Firearm Training	\$620.00
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<i>WY. LAW ENFORCEMENT - Total For Police Career Services</i>			\$620.00
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WY. LAW ENFORCEMENT - ALL DEPARTMENTS

\$620.00

WY. MACHINERY CO.

WY. MACHINERY CO.	Balefill - Disposal & Landfill	Equipment repair	\$3,471.03
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WY. MACHINERY CO.	Balefill - Disposal & Landfill	Equipment repair	\$2,365.01
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WY. MACHINERY CO.	Balefill - Disposal & Landfill	Equipment repair - original invoice #WO7207	(\$1,602.00)
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WY. MACHINERY CO.	Balefill - Disposal & Landfill	Equipment repair	\$622.55
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WY. MACHINERY CO.	Balefill - Disposal & Landfill	Equipment repair	\$1,602.00
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WY. MACHINERY CO.	Balefill - Disposal & Landfill	Equipment repair	\$273.40
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<i>WY. MACHINERY CO. - Total For Balefill - Disposal & Landfill</i>			\$6,731.99
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WY. MACHINERY CO. - ALL DEPARTMENTS

\$6,731.99

WYATT ELECTRIC INC.

WYATT ELECTRIC INC.	Parks - Parks Maint.	Conduit repair at tennis courts	\$323.99
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<i>WYATT ELECTRIC INC. - Total For Parks - Parks Maint.</i>			\$323.99
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WYATT ELECTRIC INC. - ALL DEPARTMENTS

\$323.99

WYOMING CAMERA OUTFI

WYOMING CAMERA OUTFI	Fire-EMS Prevent & Inspect	Lume Cube Pro	\$79.99
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<i>WYOMING CAMERA OUTFI - Total For Fire-EMS Prevent & Inspect</i>			\$79.99
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WYOMING CAMERA OUTFI - ALL DEPARTMENTS

\$79.99

WYOMING OFFICE PRODU

WYOMING OFFICE PRODU	Fire-EMS Operations	Office furniture	\$1,394.46
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<i>WYOMING OFFICE PRODU - Total For Fire-EMS Operations</i>			\$1,394.46
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WYOMING OFFICE PRODU - ALL DEPARTMENTS

\$1,394.46

WYOMING PLANT COMPAN

WYOMING PLANT COMPAN	Planning	Plants - spikes, annuals & blue spruce	\$965.56
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<i>WYOMING PLANT COMPAN - Total For Planning</i>			\$965.56
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WYOMING PLANT COMPAN - ALL DEPARTMENTS

\$965.56

XEROX CORPORATION

XEROX CORPORATION	Regional Water Operations	Copier usage	\$209.44
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<i>XEROX CORPORATION - Total For Regional Water Operations</i>			\$209.44
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XEROX CORPORATION - ALL DEPARTMENTS

\$209.44

YOUTH CRISIS CENTER

YOUTH CRISIS CENTER	Capital Projects Fund	1%#16 Funding Youth Crisis Cen	\$17,452.50
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<i>YOUTH CRISIS CENTER - Total For Capital Projects Fund</i>			\$17,452.50
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YOUTH CRISIS CENTER - ALL DEPARTMENTS

\$17,452.50

CITYWIDE BILLS AND CLAIMS TOTAL

\$2,944,278.18

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

SUBMITTED BY (Finance Dir) _____ DATE _____

DULY AUDITED BY (City Manager) _____ DATE _____

APPROVED BY (Mayor) _____ DATE _____

CITY of CASPER, WYOMING
 BILLS and CLAIMS ADDENDUM
 Council Meeting
 07/19/22

Additional Accounts Payable

06/30/22

Prewrits - Payroll Vendors, Travel/Mileage/Cell Phone Data Reimbursement & AP Vendor

American Heritage Life Insurance Company (Allstate)	4,073.82
Continental American Insurance Company (Aflac)	638.32
Shannon Daley - Travel reimbursement	592.50
Rachel Bouzis - Mileage & cell phone data reimbursement	107.40
State of Wyoming (DCI)	39.00
State of Wyo Dept of Admin & Info - State of Wyo sponsored insurance plans	862,021.25
NCPERS Group Life Insurance	672.00
	868,144.29


07/07/22



Prewrits - Travel Reimbursements, Petty Cash, Sales Tax & Payroll Vendor

Austin Birkle - Travel reimbursement	147.50
Colby Fowles - Travel reimbursement	147.50
First Interstate Bank - Petty Cash (Community Development)	162.12
State of Wyo - Dept. of Revenue - Sales tax	2,367.40
Wyo Dept of Workforce Services	73,623.85
	76,448.37

Total Additional AP \$ 944,592.66

July 8, 2022

MEMO TO: J. Carter Napier, City Manager 

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

SUBJECT: Establish Public Hearing for Transfer of Ownership and Location for Retail Liquor License No. 13 From Keg and Cork, Inc. d/b/a The Keg and Cork, Located at 5371 Blackmore Road to 307 Enterprises, LLC d/b/a 307 Golf, Located at 455 Thelma Dr.

Meeting Type & Date
Regular Council Meeting
July 19, 2022

Action type
Establish Public Hearing
Minute Action

Recommendation

That Council, by minute action, establish August 2, 2022 as the Public Hearing date for a transfer of ownership and location for retail liquor license no. 13 from Keg and Cork, Inc., d/b/a The Keg and Cork located at 5371 Blackmore Road to 307 Enterprises, LLC d/b/a 307 Golf, located at 455 Thelma Drive.

Summary

An application has been received requesting a transfer of ownership and location for retail liquor license no. 13 from Keg and Cork, Inc., d/b/a The Keg and Cork located at 5371 Blackmore Road to 307 Enterprises, LLC d/b/a 307 Golf, located at 455 Thelma Drive.

If approved, this license will be parked for a short period of time for a planned 4 phase remodel. Phase 1 of the remodel will be minor to add a serving area so the license can be activated.

This building is in the old Wyoming Athletic Club. It is now being used as a private tennis club known as 307 Tennis Club. 307 Golf will bring in golf simulators to the newly remodeled area and other entertainment such as shuffle ball, cornhole, and polish Frisbee.

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

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

Financial Considerations

The transfer fee for this license is \$100.


Oversight/Project Responsibility



Carla Mills-Laatsch, Licensing Specialist

Attachments

None

July 5, 2022

MEMO TO: J. Carter Napier, City Manager 

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

SUBJECT: Establish Public Hearing for Transfer of Location for Retail Liquor License No. 5 From 307 Horse Racing, Inc., d/b/a 307 Horsing Racing, Located at 138 South Kimball Street to 307 Horse Racing, Inc., d/b/a 307 Horsing Racing, Inc., Located at 5371 Blackmore Road.

Meeting Type & Date
Regular Council Meeting
July 19, 2022

Action type
Establish Public Hearing
Minute Action

Recommendation
That Council, by minute action, establish August 2, 2022 as the Public Hearing date for a transfer of location for retail liquor license no. 5 from 307 Horse Racing, Inc., d/b/a 307 Horsing Racing located at 138 South Kimball to 307 Horse Racing, Inc., d/b/a 307 Horsing Racing located at 5371 Blackmore Road.

Summary
An application has been received requesting a transfer of location for retail liquor license no. 5 from 307 Horse Racing, Inc., d/b/a 307 Horsing Racing located at 138 South Kimball to 307 Horse Racing, Inc., d/b/a 307 Horsing Racing located at 5371 Blackmore Road.

Previously, it was located at the old Commissary Mall and has been parked since November 4, 2021. If approved, this license will be active immediately. This license is being transferred to the old Keg & Cork building and will remain operating as a 21 year and older establishment. The owners plan to add 50-70 gaming machines by October.

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

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

Financial Considerations

The transfer fee for this license is \$100.

Oversight/Project Responsibility

Carla Mills-Laatsch, Licensing Specialist

Attachments

None

July 13, 2022

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

FROM: Wallace Trembath, Deputy City Attorney *W.T.*
Heather Bender, Paralegal *H.B.*

SUBJECT: An Ordinance Amending Sections 17.12.070 and 17.105.010 of the Casper Municipal Code.

Meeting Type & Date

Regular Council Meeting
July 19, 2022

Action type

Minute action

Recommendation

Establish August 2, 2022, as the public hearing and first reading of An Ordinance Amending Sections 17.12.070 and 17.105.010 of the Casper Municipal Code.

Summary

On July 5, 2022, the governing body passed, adopted, and approved Ordinance No. 9-22 - An Ordinance Amending Sections 10.36.010 and 10.36.020 of Chapter 10.36 – Parking, of the Casper Municipal Code, and Resolution 22-121 – A Resolution Rescinding and Replacing Resolution 21-56 – A Resolution Adopting the City of Casper Parking Manual and Establishing Application Fees, Permit Fees and Fine Schedules Pertaining to Parking. The general collection of the City’s parking prohibitions, limitations, regulations, and exceptions are contained in Chapter 10.36 of the Municipal Code and the City of Casper’s Parking Manual. Ordinance 9-22 permits individuals to park on their parkway after meeting certain criteria; including obtaining a valid permit and improving their parkway to meet certain hard surfacing requirements.

Title 17 of the Municipal Code concerning zoning needs amended, specifically Sections 17.12.070 Off Street Parking and 17.105.010 Parking Storage and Use of Parkway, to make the Casper Municipal Code consistent.

Staff is requesting Council to establish, by minute action, August 2, 2022, as the public hearing and first reading of An Ordinance Amending Sections 17.12.070 and 17.105.010 of the Casper Municipal Code.

Financial Considerations

None

Oversight/Project Responsibility

City Attorney’s Office

Attachments

None

June 29, 2022

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

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

SUBJECT: Public Hearing Date for a New Restaurant Liquor License No. 47 for Pokes Investments, LLC, d/b/a Steamboat Deli & Outlet Located at 251 South Center.

Meeting Type & Date
Regular Council Meeting
July 19, 2022

Action type
Public Hearing
Minute Action

Recommendation

That Council, by minute action, consider the application for a new restaurant liquor license No. 47 for Pokes Investment, LLC, d/b/a Steamboat Deli & Outlet, located at 251 South Center.

Summary

An application has been received requesting a new restaurant liquor license No. 47 for Pokes Investments, LLC, d/b/a Steamboat Deli & Outlet, located at 251 South Center.

In 2021, the Wyoming Liquor Laws regarding restaurants were amended. Restaurant liquor licenses now must have a dispensing area rather than a dispensing room. City Council will now approve a dispensing “area”, and the area will be age restricted to individuals 18 and over. No consumption can take place in this area.

The main requirement now is that meals must be prepared and served for on premises consumption. Previously, the service of “only fry orders” or sandwiches and hamburgers did not qualify an establishment as a restaurant. Pokes Investments, LLC plans to serve sandwiches and salads, beer, wine and digestives. Digestives are after dinner drinks such as brandies and whiskeys. If approved, this license will be active immediately.

As required by Municipal Code 05.08.070, 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

The City of Casper will receive the prorated license fee, totaling \$1167 in revenue.

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: \$ 1167.00 Transfer Fee: \$ _____ Publishing Fee: \$ _____

Local License #: Restaurant # 47
 Date filed with clerk: 06/13/2022
 Advertising Dates: (2 Weeks) July 6 & July 10th
 Hearing Date: 7/19/2022

Publishing Fee Direct Billed to Applicant:

License Term: 1/20/2022 Through 03/31/2023
 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: POKES INVESTMENTS LLC

Trade/Business Name (dba): Steamboat Deli & OUTLET

Building to be licensed/Building Address: 251 S. CENTER ST
Number & Street

CASPER WY 82601 NETRONA
City State Zip County

Local Mailing Address: S/A
Number & Street or P.O. Box

Local Business Telephone Number: (307) 333-6557 Fax Number: ()

Business E-Mail Address: POKES DELI @ OUTLOOK.COM

FILING FOR	FILING IN (CHOOSE ONLY ONE)	FILING AS (CHOOSE ONLY ONE)
<input checked="" type="checkbox"/> NEW LICENSE	<input type="checkbox"/> CITY OF: <u>CASPER</u>	<input type="checkbox"/> INDIVIDUAL
<input type="checkbox"/> TRANSFER OF LOCATION	<input type="checkbox"/> COUNTY OF: _____	<input type="checkbox"/> PARTNERSHIP
<input type="checkbox"/> TRANSFER OWNERSHIP	<input type="checkbox"/> ASSIGNMENT LETTER ATTACHED	<input type="checkbox"/> LP/LLP
FORMERLY HELD BY: _____		<input 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 checked="" type="checkbox"/> RESTAURANT LIQUOR LICENSE	<input type="checkbox"/> MICROBREWERY
<input type="checkbox"/> OFF-PREMISE ONLY (PACKAGE STORE)	<input type="checkbox"/> RESORT LIQUOR LICENSE	<input type="checkbox"/> WINERY
<input type="checkbox"/> COMBINATION ON/OFF PREMISE (BOTH BAR & PACKAGE STORE)	<input type="checkbox"/> BAR AND GRILL	<input type="checkbox"/> DISTILLERY SATELLITE
	LIMITED RETAIL (CLUB)	<input type="checkbox"/> WINERY SATELLITE
	<input type="checkbox"/> VETERANS CLUB	<input type="checkbox"/> COUNTY RETAIL/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 thru Dec

SEASONAL/PART-TIME DAYS OF WEEK (e.g. Mon through Sat) from MON to SAT

NON-OPERATIONAL/PARKED HOURS OF OPERATION (e.g. 10a - 2a) from 11 AM to 4pm

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)

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

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

(i) When the lease expires, located on page 2, paragraph 1 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.)

Addendum

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: TONI STANLEY, [blank], [blank], [blank], [blank], [blank], YES [], NO [x], YES [], NO [x].

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

REQUIRED ATTACHMENTS:

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

OATH OR VERIFICATION

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

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

STATE OF WYOMING

COUNTY OF NATRONA,) SS.

Signed and sworn to before me on this 10th day of June, 2022 that the facts alleged in the foregoing instrument are true by the following:

- 1) [Signature] TONI STANLEY OWNER
2) [Signature] TONI STANLEY OWNER
3) [Signature] [Printed Name] [Title]
4) [Signature] [Printed Name] [Title]
5) [Signature] [Printed Name] [Title]
6) [Signature] [Printed Name] [Title]



Signature of Notary Public: Carla Mills Laatsch

(SEAL)

My commission expires: 10/27/2022

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 07/06/2022 and ended on 07/20/2022 and
- Attached is image of the Notice as actually posted on the City of Casper website (www.caserwy.gov) for the entire period referenced above.

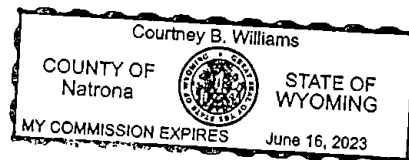
By: Carla Mills-Saatchi Date: 6/29/2022

Title: Licensing Specialist

Scribed in my presence and sworn before me on this

29 day of June, 2022


Courtney B. Williams



Provide to City of Casper Central Records

NEW RESTAURANT LIQUOR LICENSE


An application for a new Restaurant Liquor License No. 47 Pokes Investments, LLC, d/b/a Steamboat Deli & Outlet, located at 251 South Center Street has been received in this office. Public Hearing on said application will be held on July 19, 2022, at 6:00 p.m. in the City Council Chambers at 200 North David, Casper, Wyoming.



Fleur Tremel
City Clerk

Publish: July 6 & 10, 2022

July 7, 2022

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

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

SUBJECT: An Ordinance Amending Ordinance No. 35-12 an Ordinance Granting a Franchise to WERCS Communications, Inc., D.B.A. Mountain West Telephone, for the Construction and Operation of a Telecommunications Service System.

Meeting Type & Date

Regular Council Meeting
July 19, 2022

Action type

Public Hearing and First Reading.

Recommendation

That City Council conduct the Public Hearing and First Reading of An Ordinance Amending Ordinance No. 35-12 an Ordinance Granting a Franchise to WERCS Communications, Inc., D.B.A. Mountain West Telephone, for the Construction and Operation of a Telecommunications Service System.

Summary

On December 18, 2012, City Council passed, approved, and adopted Ordinance No. 35-12, An Ordinance Granting a Franchise to WERCS Communications, Inc., D.B.A. Mountain West Telephone, for the Construction and Operation of a Telecommunications Service System. The term of the Franchise expired on December 18, 2020. The Franchisee, now known as Mountain West Technologies Corporation, and the City have continued to perform their obligations under the Franchise as if the Franchise term is still in effect.

The proposed ordinance, if passed, would:

1. Ratify the terms and conditions of Ordinance 35-12, as being in full force and effect from the time of the expiration of the term (December 18, 2020) until the proposed Ordinance is in full force and effect.
2. Extend the term of the Ordinance through April 26, 2037.
3. Allow the City and Franchisee to renegotiate the franchise fee up to four times during the term of the Agreement.

Financial Considerations

The City will continue to receive a 5% franchise fee on the locally generated portion of its revenue, subject to certain limitations. The City has received the following Franchise Fees for FY 2021 and FY2022:

FY 2021 \$5,941.83

FY 2022 \$7,406.69

The Franchisee will continue to provide a free wireless hotspot in the downtown area. Connection speeds will be at 5 Mb/s for download and 2 Mb/s for upload. The hotspot will extend westward from Kimball to Walnut, and southward from “C” Street to Collins Drive.

Oversight/Project Responsibility

Wallace Trembath, III

Attachments

Ordinance

ORDINANCE NO.11-22

AN ORDINANCE AMENDING ORDINANCE NO. 35-12
AN ORDINANCE GRANTING A FRANCHISE TO
WERCS COMMUNICATIONS, INC., D.B.A.
MOUNTAIN WEST TELEPHONE, FOR THE
CONSTRUCTION AND OPERATION OF A
TELECOMMUNICATIONS SERVICE SYSTEM.

WHEREAS, under Wyoming Statute Section 15-1-103(a)(xxxiii), a city may grant franchises for such terms as the governing body deems proper to any utility company; and,

WHEREAS, on December 18, 2012, the governing body of the City of Casper, Wyoming, passed, approved, and adopted Ordinance No. 35-12, An Ordinance Granting a Franchise to WERCS Communications, Inc., D.B.A. Mountain West Telephone, for the Construction and Operation of a Telecommunications Service System; and,

WHEREAS, the term of the Franchise expired on December 18, 2020; but the parties have continued to perform their obligations thereunder as if the Ordinance term is still in effect; and,

WHEREAS, the parties desire to ratify the terms and conditions of Ordinance 35-12 as being in full force and effect from the time of the expiration of the term until this Ordinance is in full force and effect; and,

WHEREAS, the City of Casper and WERCS Communications, Inc., D.B.A. Mountain West Technologies Corporation, wish to extend the Franchise term established by Ordinance 35-12, to April 26, 2037.

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

SECTION 1:

The party identified in Ordinance No. 35-12 as “WERCS Communications, Inc., d.b.a. Mountain West Telephone” and “Franchisee” updates its name to Mountain West Technologies Corporation, and its address to 400 West First Street, Casper, Wyoming 82601 (physical) and P.O. Box 2588 Casper, Wyoming 82602 (mailing).

SECTION 2:

SECTION 5. TERM. of Ordinance No. 35-12 is amended, and replaced to read as follows:

“The right and authority herein granted shall continue for a period through April 26, 2037.”

SECTION 3:

SECTION 7 FRANCHISE FEE AND PERMITTING, subparagraph D., is amended, and replaced to read as follows:

“The City reserves the right to renegotiate the franchise fee up to and no more than four (4) times during the term of this Agreement.”

SECTION 4:

The terms and conditions of Ordinance 35-12 are ratified as being in full force and effect from the expiration date thereof until this Ordinance is passed on third reading and takes full force and effect.

SECTION 5:

The terms and conditions of Ordinance 35-12, except as modified by this Ordinance, are ratified and shall remain in full force and effect.

“The remainder of this page is intentionally left blank.”

PASSED on 1st reading the _____ day of _____, 2022.

PASSED on 2nd reading the _____ day of _____, 2022.

PASSED, APPROVED, AND ADOPTED on third and final reading the _____ day of _____, 2020.

APPROVED AS TO FORM:



ATTEST:

Fleur Tremel
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Ray Pacheco
Mayor

ACCEPTANCE OF ORDINANCE NO. _____
CASPER, WYOMING

WERCS Communications, Inc., D.B.A. Mountain West Technologies Corporation, "Franchisee", for itself, its successors and assigns, hereby accepts a certain ordinance, as designated Ordinance No. ___, as passed by the governing body of the City of Casper, Wyoming (the "City"), on the ___ day of _____, 2022; and approved by the Mayor of said City on said date (the "Agreement"), and entitled:

ORDINANCE NO. _____

AN ORDINANCE AMENDING ORDINANCE NO. 35-12 AN ORDINANCE GRANTING A FRANCHISE TO WERCS COMMUNICATIONS, INC., D.B.A. MOUNTAIN WEST TELEPHONE, FOR THE CONSTRUCTION AND OPERATION OF A TELECOMMUNICATIONS SERVICE SYSTEM.

and the right, authority and franchise therein and thereby granted, all in accordance with the terms and provisions of said Agreement.

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

IN WITNESS WHEREOF, the Franchisee has caused these presents to be duly subscribed in its corporate name by its Vice President and attested by its secretary thereunto duly authorized, this ___ day of _____, 2022.

Attest:

Mountain West Technologies Incorporated
BY:

Secretary

Kyle Ridgeway
Vice President of Operations

The undersigned hereby certifies that she is the clerk of the City of Casper, and that the within and foregoing is a true and correct copy of the Acceptance of Ordinance No. _____ of said City, the original of which Acceptance was filed by Mountain West Technologies Incorporated, in the Clerk's Office on the ___ day of _____, 2022.

(Seal)

Fleur Tremel
City Clerk

CERTIFICATE

STATE OF WYOMING)
) SS
COUNTY OF NATRONA)

I, Fleur Tremel, Clerk of the City of Casper, Wyoming, do hereby certify that the foregoing Ordinance No. 35-12 was introduced, read in full and passed at three regular meetings of the City Council of the City of Casper, Wyoming, held on:

The _____ day of _____, 2022.

The _____ day of _____, 2022.

The _____ day of _____, 2022.

I further certify that after Ordinance No. ____ was passed and adopted by the City Council, it was presented to Ray Pacheco, Mayor, of said City, and was immediately signed by him as Mayor and attested by the undersigned as City Clerk under the seal of said City, and was thereafter published in full in the Casper Star Tribune, a newspaper of general circulation within the City, on the _____ day of _____, 2022.

I further Certify that on the _____ day of _____, 2022, I did cause to be saved and placed in the official records of the City of Caper, Wyoming, said Ordinance No. _____ signed by Ray Pacheco, Mayor, and attested by the undersigned as Clerk under the seal of the City.

I further certify that the Transcripts of Proceedings are a true, full, and correct copy of the proceedings of the City Council of said City, insofar as said minutes related to the introduction and final adoption of Ordinance No. _____, a copy of which is set forth in full in the minutes of the regular meeting held on the _____ day of _____, 2022.

IN WITNESS WHEREFORE, I have hereunto set my had and affixed the seal of said City this _____, day of _____, 2022.

(Seal)

Fleur Tremel
City Clerk

July 6, 2022

MEMO TO: J. Carter Napier, City Manager *JCN*
FROM: Liz Becher, Community Development Director *lb*
SUBJECT: Public Hearing for Consideration of an Ordinance Correcting a Scrivener's Error in the Legal Description of Trails West Estates No. 6 Subdivision

Meeting Type & Date:

Regular Council Meeting, July 19, 2022

Action Type:

First reading of an Ordinance, and Public Hearing

Recommendation:

That Council, by Ordinance, approve the correction of a scrivener's error in the legal description of Trails West Estates No. 6 subdivision

Summary:

There is a scrivener's error in the legal description for Trails West Estates No. 6 on Ordinance 29-21 and in the associated Subdivision agreement. The original legal description mistakenly read **Lots 2-18**, Block 21 and was changed sometime during the review/approval process without knowledge of staff. The correct description should read **Lots 2-36**, Block 21. As Ordinance 29-21 has already been adopted the scrivener's error must also be adopted as an ordinance.

Financial Considerations:

Not applicable

Oversight/Project Responsibility:

Community Development Department – Planning Division

Attachments:

Ordinance



6/3/2022 10:51:27 AM

NATRONA COUNTY CLERK

Pages: 2

Tracy Good
Recorded: SA
Fee: \$15.00
CITY OF CASPER

1125169

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.

COPY

I hereby certify that this document is a true and correct copy of the original.



[Signature]
City Clerk or Deputy Clerk

SECTION 3:

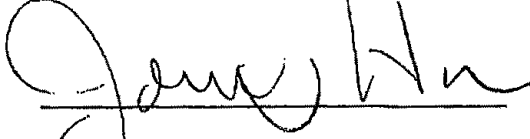
This ordinance shall be in full force and effect from and after passage on three readings and publication pursuant to law.

PASSED on 1st reading the 21st day of September, 2022. (Steven K. Freel, Mayor)

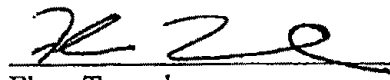
PASSED on 2nd reading the 5th day of October, 2022. (Steven K. Freel, Mayor)

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the 3rd day of May, 2022. (Ray Pacheco, Mayor)

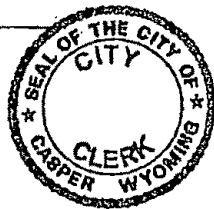
APPROVED AS TO FORM:




ATTEST:



Fleur Tremel
City Clerk



CITY OF CASPER, WYOMING
A Municipal Corporation



Ray Pacheco
Mayor

ORDINANCE NO.12-22

AN ORDINANCE CORRECTING A SCRIVENER’S ERROR IN THE LEGAL DESCRIPTION OF ORDINANCE NO. 29-21 PERTAINING TO THE TRAILS WEST ESTATES SUBDIVISION AND THE TRAILS WEST ESTATES NO. 6 SUBDIVISION AGREEMENT.

WHEREAS, the City of Casper, Wyoming, passed and enacted Ordinance No 29-21 following the third reading on May 3, 2022, which approved the Trails West Estates No 6 Subdivision Agreement with the legal description of the lots being replatted as Lots 2-18, Block 21; and,

WHEREAS, Lots 2-18, Block 21 was a scrivener’s error, and the correct legal description should have read as Lots 2-36, Block 21; and,

WHEREAS, the intent of Ordinance No. 29-21 was to describe the lots being replatted as Lots 2-36, Block 21, which matches the actual plat of the property; and,

WHEREAS, it is necessary to amend the legal description contained and set forth in Ordinance No. 29-21 to reflect that Trails West Estates No. 6 is a replat of Lots 2-36, Block 21.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That due to a scrivener’s error the legal description for Trails West No 6 Subdivision Agreement, “Lots 2-18, Block 21” were erroneously and mistakenly identified as the legal description of the lots being replatted in Ordinance No. 29-21, and the legal description in the Subdivision Agreement is hereby changed to read as Lots 2-36, Block 21.

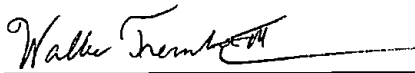
BE IT FURTHER RESOLVED: that Ordinance No. 29-21 is hereby amended to read Lots 2-36, Block 21.

PASSED ON FIRST READING THIS ____ day of _____, 2022

PASSED ON SECOND READING THIS ____ day of _____, 2022

PASSED ON THIRD READING THIS ____ day of _____, 2022

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Ray Pacheco
Mayor

ORDINANCE NO. 10-22

AN ORDINANCE APPROVING A VACATION, REPLAT,
SUBDIVISION AGREEMENT AND ZONE CHANGE TO
CREATE THE EAGLE VALLEY ADDITION NO. 2

WHEREAS application has been made to vacate and replat Lots 7-15 and Nicklaus Drive in the Eagle Valley Addition, and Lots 1 & 2 in the Ihli Addition, to create the Eagle Valley Addition No. 2, located south of Palmer Drive and east of Casper Mountain Road; and,

WHEREAS application has been made to rezone proposed Lots 9-10 of the Eagle Valley Addition No. 2 from R-2 (One Unit Residential) to C-2 (General Business); and,

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

WHEREAS, this vacation, platting and rezoning requires approval by ordinance, following a public hearing; and,

WHEREAS, after a public hearing on May 19, 2022, the City of Casper Planning and Zoning Commission passed a motion recommending that City Council approve the vacation, replat and zone change requests; and,

WHEREAS, the governing body of the City of Casper finds that the above described zone change, 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:

The vacation and replat creating the Eagle Valley Addition No. 2 is hereby approved.

SECTION 2:

The Eagle Valley Addition No. 2 Subdivision Agreement is hereby approved, and the Mayor is hereby authorized and directed to execute, and the City Clerk to attest said documents.

SECTION 3:

The zoning of Lots 9-10, Eagle Valley Addition No. 2 shall be C-2 (General Business).

SECTION 4:

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

PASSED on 1st reading the 21st day of June, 2022.

PASSED on 2nd reading the 5th day of July, 2022.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the ____ day of _____, 2022.

APPROVED AS TO FORM:



ATTEST:

Fleur Tremel
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Ray Pacheco
Mayor

June 22, 2022

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

FROM: Andrew Beamer, P.E., Public Services Director
Alex Sveda, P.E., City Engineer *AS*
Bruce Martin, Public Utilities Manager
Scott R. Baxter, P.E., Associate Engineer

SUBJECT: Accepting a 20-foot permanent sanitary sewer easement, 20-foot temporary construction and access easement, and 30-foot permanent access easement from West Center Hospitality RE, LLC, as part of the North Platte Sanitary Sewer Rehabilitation, Project No. 20-015.

Meeting Type & Date
Regular Council Meeting
July 19, 2022

Action type
Resolution

Recommendation

That Council, by resolution, accept a 20-foot permanent sanitary sewer easement, 20-foot temporary construction and access easement, and 30-foot permanent access easement from West Center Hospitality RE, LLC, as part of the North Platte Sanitary Sewer Rehabilitation, Project No. 20-015.

Summary

The City of Casper owns nine (9) miles of sanitary sewer trunk line known as the North Platte Sanitary Sewer (NPSS) interceptor. The line includes pipe diameters from twenty-four inch (24”), starting at 2600 Yarrow on the west end, up to fifty-four inch (54”) along Bryan Evansville Road as the pipe enters the Casper Regional Waste Water Treatment Facility. Rehabilitation of this reinforced concrete pipe is scheduled to begin early this summer by Insituform Technologies, LLC, under the guidance of the City’s consulting engineer, Jacobs Engineering. The project goal is to rehab or replace critical pipe sections while maintaining uninterrupted service and capacity in the system. The project includes approximately 7,600 feet of pipe rehabilitation using a cured-in-place liner, 14 new manholes to be installed, rehabilitation of two large interceptor structures, and miscellaneous items associated with the construction work. Construction of the improvements is to be substantially complete by April 7, 2023.

The NPSS has existed since the early 1980’s but one un-platted parcel of land directly north of the Clarion Hotel had been overlooked in establishing easements for the sewer line. The easements included in this transaction will secure permanent legal access and maintenance for the NPSS.

Easements are necessary for ongoing access and maintenance of the sewer trunk line, as well as temporary construction access during roughly a year's time. Easement negotiations are now complete and the project will move into the construction phase. Construction on the parcels of land owned by the Clarion Hotel includes approximately 850 feet of pipe rehabilitation using the cured-in-place liner, and two manhole replacements.

Due to this existing sewer pipeline infrastructure being in place since the early 1980's and its ongoing use and operation, no exchange of funds will be involved in this transaction between the parties.

Financial Considerations

None.

Oversight/Project Responsibility

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

Attachments

Resolution

Easement

SANITARY SEWER EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That for and in consideration of the sum of Ten Dollars (\$10.00) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged and confessed, the parties agree as follows:

1. WEST CENTER HOSPITALITY RE LLC, A WYOMING LIMITED LIABILITY COMPANY, hereinafter referred to as "Grantor", hereby grants to CITY OF CASPER, A MUNICIPAL CORPORATION, and its successors and assigns, as "Grantee" the right to: (a) a 20-foot wide perpetual sanitary sewer easement in accordance with the terms contained herein; (b) a 20-foot wide temporary construction and access easement in accordance with the terms contained herein, and (c) a 30-foot wide permanent access easement in accordance with the terms contained herein, with such easements being located in and across the following described land located in the County of Natrona and State of Wyoming, to-wit:

The property described and/or shown in the attached EXHIBIT "A" and EXHIBIT "B", said Exhibits being incorporated herein at this point as if fully set forth.

- a. A 20-foot wide perpetual sanitary sewer easement is conveyed to Grantee for sewer purposes and for the purpose of permitting Grantee to construct, lay, operate, and maintain a sanitary sewer and related facilities on such easement area. After any construction and/or maintenance of such sanitary sewer and related facilities, Grantee agrees to see that the surface of the easement area is restored to as near the same condition as practicable by the Grantee. Related to such 20-foot wide perpetual sanitary sewer easement, Grantee is authorized hereunder to remove and keep removed from the easement all trees, vegetation, and other obstructions as necessary to maintain, repair, or protect said sanitary sewer and related facilities. This easement shall not prohibit Grantor from (1) constructing, maintaining, and/or using the easement area for paved or unpaved drives and parking areas; and (2) planting and maintaining shallow-rooted ground cover material within the easement area, all subject to applicable laws and regulations. All risk of damage to such improvements caused by maintenance or repair of the sanitary sewer and related facilities shall be with the Grantor.
- b. A 20-foot wide temporary construction and access easement is conveyed to Grantee to use for all things reasonably necessary for the construction and installation of the sanitary sewer and related facilities including, but not limited to, the transport, stockpiling, and storage of construction materials, soil, equipment, and vehicles. This 20-foot wide temporary construction and access easement shall automatically terminate upon the earlier of: (1) the date that is ninety (90) days after the date the construction of the sanitary sewer and appurtenances is accepted

and recognized as complete by the Grantee; or (2) August 31, 2023. Prior to the termination of this easement, Grantee, at its sole cost and expense, shall restore the easement area to substantially the same condition it was in prior to Grantee's use as provided herein. Grantee shall not leave any rubbish or debris on or about the easement area.

- c. A 30-foot wide permanent access easement is conveyed to Grantee for free and unobstructed right of ingress and egress over the easement area for the purpose of maintaining, repairing, operating, and replacing the sanitary sewer and facilities located on the 20-foot wide perpetual sanitary sewer easement as detailed in paragraph "(a)" above. After each use of the easement area, Grantee agrees to see that the surface of the easement area is restored to as near the same condition as practicable by the Grantee. This easement shall not prohibit the Grantor from (1) constructing, maintaining, and/or using the easement area for paved or unpaved drives and parking areas; and (2) planting and maintaining landscaping within the easement area, all subject to applicable laws and regulations. All risk of damage to such improvements caused by maintenance or repair of the sanitary sewer and related facilities shall be with the Grantor.

2. Nothing herein shall be construed to grant to Grantee any right of access through or over any other property of Grantor except that lying within the easements herein described and conveyed. Grantor shall retain fee simple ownership of the property through and over which this easement passes.

3. Grantor reserves unto itself such rights within the easements herein described for any purpose that does not interfere with the rights granted to Grantee herein, and to create and grant such other easements, rights of way, rights and privileges in, on, under, or across the easements herein described to such persons and for such purposes as Grantors may elect.

4. Grantee does not waive any right or rights it may have pursuant to the Wyoming Governmental Claims Act, Wyoming Statutes Section 1-39-101 et seq., and Grantee hereby specifically reserves the right to assert any and all rights, immunities, and defenses it may have pursuant to the Wyoming Governmental Claims Act.

5. This Instrument, and any subsequent amendments, shall be recorded in the real property records of the Clerk and Recorder of Natrona County, Wyoming.

6. All provisions of this Instrument, including the benefits and burdens, are appurtenant to and run with the real property and are binding upon and inure to the benefit of the successors and assigns of the parties hereto.


Dated this _____ day of _____, 2022.

APPROVED AS TO FORM:

Walter Trout

GRANTOR:

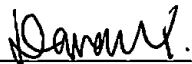
WEST CENTER HOSPITALITY RE, LLC
a Wyoming limited liability company

By: 

Paul Diamond
Authorized Signatory

* PLEASE SEE Attached from Notary Public

Witness:

By: 

Caroline N. Lertz Danah Yoon
General Counsel ASSOCIATE

GRANTEE:

CITY OF CASPER
a Municipal Corporation

By: _____

Ray Pacheco
Mayor

Attest:

By: _____

Fleur Tremel
City Clerk

STATE OF WYOMING)
)ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me on this _____ day of _____, 2022, by Ray Pacheco as the Mayor of the City of Casper.

(Seal, if any)

(Signature of notarial officer)

[My Commission Expires: _____]

STATE OF WYOMING)
)ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me on this _____ day of _____, 2022, by Paul Diamond, Grantor.

(Seal, if any)

(Signature of notarial officer)

[My Commission Expires: _____]

CALIFORNIA CERTIFICATE OF ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)

County of Los Angeles)

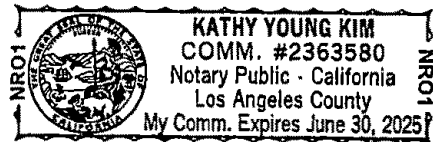
On July 11, 2022 before me, Kathy Young Kim
(here insert name and title of the officer)

personally appeared Paul Diamond

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Signature Kathy Young Kim

(Seal)

Optional Information

Although the information in this section is not required by law, it could prevent fraudulent removal and reattachment of this acknowledgment to an unauthorized document and may prove useful to persons relying on the attached document.

Description of Attached Document

The preceding Certificate of Acknowledgment is attached to a document titled/for the purpose of _____

containing _____ pages, and dated _____

The signer(s) capacity or authority is/are as:

- Individual(s)
 Attorney-in-Fact
 Corporate Officer(s) _____
Title(s)

- Guardian/Conservator
 Partner - Limited/General
 Trustee(s)
 Other: _____

representing: _____
Name(s) of Person(s) or Entity(ies) Signer is Representing

Additional Information

Method of Signer Identification

Proved to me on the basis of satisfactory evidence:
 form(s) of identification credible witness(es)

Notarial event is detailed in notary journal on:
Page # _____ Entry # _____

Notary contact: _____

Other

- Additional Signer(s) Signer(s) Thumbprint(s)



EXHIBIT "A"
WEST CENTER HOSPITALITY RE LLC.
20' WIDE PERPETUAL SEWER EASEMENT
20' WIDE TEMPORARY CONSTRUCTION EASEMENTS
30' WIDE PERPETUAL ACCESS EASEMENT

20' WIDE PERPETUAL SEWER EASEMENT:

A Twenty foot (20') wide strip of land to be designated as a Perpetual Sewer Easement located within a portion of the NW1/4SE1/4, and NE1/4SW1/4, of Section 4, T.33N., R.78W., Casper, Wyoming,, as shown on Exhibit B attached hereto and by this reference made a part hereof and being ten feet on each side of the following described center line:

Commencing at the Southwest corner of the un-platted property as shown on attached Exhibit "B";

Thence easterly coincident with the North line of the Goldwater Addition to the City of Casper, a distance of 12.58 feet to the Point of Beginning 1;

Thence N36°35'52"E, parallel and perpendicular with the West line of said un-platted parcel, a distance of 146.95 feet to an angle point being 10 feet from the West line of un-platted parcel;

Thence N87°41'29"E, a distance of 243.44 feet to an angle point;

Thence N00°05'15"W, a distance of 18.42 feet to the North line of said Un-platted parcel, said point being N88°14'28"W, a distance of 82.92 feet from the Northeast corner of said parcel being monumented with a Highway Monument.

The above described parcel contains approximately 0.19 acres (8,176.27s.f.) more or less, and is subject to all rights-of-way and/or easements, reservations and encroachments which have been legally acquired.

And: Temporary Construction Easements:

Two twenty foot (20') wide strips of land being South of and East of, and adjacent to, the permanent sanitary sewer easement as described in the Right of Way Easement Document recorded as Instrument No. 466730 in the Natrona County Clerk's Office and the 20' Perpetual Sewer Easement described above.

The above described parcels contain approximately 0.41 acres (17,986.04 s.f.) more or less, and are subject to all rights-of-way and/or easements, reservations and encroachments which have been legally acquired.

The above described Temporary Construction Easements will become null and void one year after the Substantial Completion date for this project.

30' WIDE PERPETUAL ACCESS EASEMENT:

A Thirty foot (30') wide strip of land to be designated as an Access Easement located within a portion of the NW1/4SE1/4, and NE1/4SW1/4, of Section 4, T.33N., R.78W., Casper, Wyoming,, as shown on Exhibit B attached hereto and by this reference made a part hereof and being fifteen feet on each side of the following described center line:

Commencing at the Northeast corner of the un-platted property as shown on Exhibit "B";

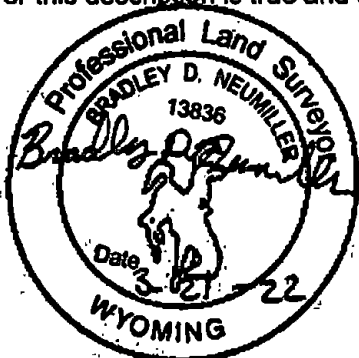
Thence S16°06'18"E, a distance of 81.33 feet to the Point of Beginning 2 which is on the North line of Platted West E Street;

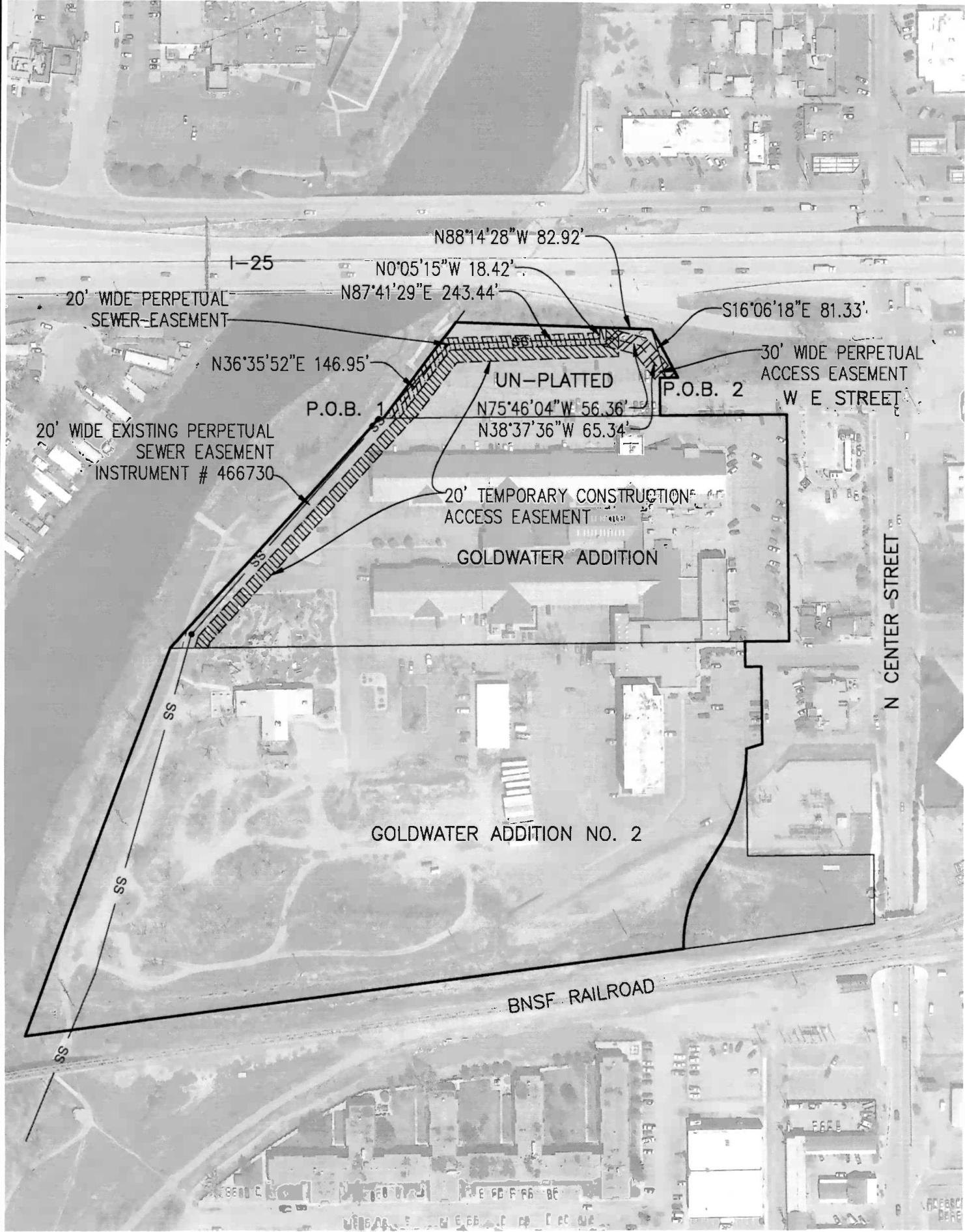
Thence N38°37'36"W, a distance of 65.34 feet to an angle point;

Thence N75°46'04"W, a distance of 56.36 feet to a point on the 20' wide Sewer Easement described above, and being 15.48 feet Southerly from the North line of said un-platted parcel.

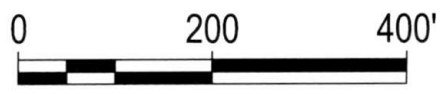
The above described parcel contains approximately 0.09 acres (3,723.79s.f.) more or less, and is subject to all rights-of-way and/or easements, reservations and encroachments which have been legally acquired.

I hereby certify that this description was prepared by me and that on the basis of my information, knowledge and belief as a Professional Land Surveyor this description is true and correct.





M:\Land 2020\Engineering\20-030 North Platte Sanitary Sewer\Survey Plots\Easements.dwg, 4/12/2022, Survey



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

EXHIBIT "B"
20' SEWER EASEMENT
20' TEMPORARY CONSTRUCTION EASEMENTS
30' ACCESS EASEMENT

West Center Hospitality RE LLC,
 Portion of Goldwater Addition to the City of Casper
 and un-platted land all being located in the
 NW1/4SE1/4, and NE1/4SW1/4, of
 Section 4, T.33N., R.78W.
 Natrona County, Wyoming

April, 2022
 W.O 20-030

RESOLUTION NO. 22-131

A RESOLUTION AUTHORIZING EASEMENTS FOR SANITARY SEWER PURPOSES WITH WEST CENTER HOSPITALITY RE, LLC, FOR THE NORTH PLATTE SANITARY SEWER REHABILITATION, PROJECT NO. 20-015.

WHEREAS, the City of Casper is rehabilitating approximately 7,560 linear feet of large diameter sanitary sewer pipeline from the Casper Regional Waste Water Treatment Facility to the Clarion Hotel near Interstate 25 as part of the North Platte Sanitary Sewer Rehabilitation Project; and,

WHEREAS, approval of easements for sanitary sewer purposes with West Center Hospitality RE, LLC, will allow approximately 880 linear feet of the sanitary sewer main to be rehabilitated and maintained; and,

WHEREAS, the sanitary sewer easement with West Center Hospitality RE, LLC, requires compensation in the amount of Ten 00/100 Dollars (\$10.00).

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 Sanitary Sewer Easement with West Center Hospitality RE, LLC, for the North Platte Sanitary Sewer Rehabilitation Project, and specifically subject to the conditions set forth therein.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2022.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Ray Pacheco
Mayor

July 6, 2022

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

FROM: Liz Becher, Community Development Director *LB*
Craig Collins, AICP, City Planner

SUBJECT: Consideration of a resolution approving a vacation and replat creating Centennial Hills Village Business Park No. 4

Meeting Type & Date:

Regular Council Meeting, July 19, 2022

Action Type:

Resolution

Recommendation:

The Planning and Zoning Commission recommends that Council, by resolution, approve the vacation and replat creating Centennial Hills Village Business Park No. 4.

Summary:

Application has been received for a proposed vacation and replat of Lot 1D in the Centennial Hills Village Business Park No. 3 Subdivision, to create Centennial Hills Village Business Park No. 4. The property totals 6.10-acres, is currently undeveloped, and is zoned PUD (Planned Unit Development). The Centennial Hills PUD (Planned Unit Development) was created in 2003, and has been amended multiple times through the years. Most recently, in October of 2019, the PUD Guidelines were amended to create commercial development guidelines for the subject area of this request. The proposed replat is splitting the 6.10-acre parcel into two (2) lots. Proposed Lot 1 is approximately 2 acres in size, and proposed Lot 2 is approximately four (4) acres.

During the approval of the commercial PUD development guidelines for this area, there was significant discussion about the compatibility of the commercial area with the residential area directly to the east. As a result, the points of access to the property were limited to a total of three (3). The intent of the limitations was to force internal traffic circulation rather than having traffic entering and exiting along the entire length of the property's Heathrow Avenue frontage. Staff recommended, and the Planning and Zoning Commission approved, a recommended condition that reiterates this requirement.

A second recommended condition of approval has also been included by the Planning and Zoning Commission, as recommended by staff, which requires the property owner to participate in the construction of a sidewalk along the Wyoming Boulevard frontage of the subdivision, as required under Section 16.16.020 of the Municipal Code. The Casper Area Metropolitan Planning Organization (MPO) commissioned the "Wyoming Boulevard Sidepath Study and Conceptual Design" in 2013. The study is the basis for current efforts by the City to identify and obtain funding for the construction of a pedestrian trail along the entire circumference of Wyoming Boulevard. Given the size and scope of the project and the Ten Million Dollar-plus estimated cost, it will need to be completed in several phases. Funding is likely to come from a number of sources, including

grants, donations, traditional trail funding mechanisms such as One Cent Funds, as well as participation by adjacent property owners/developments. The “Wyoming Boulevard Sidepath Study and Conceptual Design” can be viewed on the City/MPO website, under the “Past Project Index.”

The Planning and Zoning Commission voted to support the vacation and replat after a public hearing on June 16, 2022. There were no public comments at the public hearing.

Financial Considerations:

Not applicable.

Oversight/Project Responsibility:

Community Development Department – Planning Division

Attachments:

Resolution

Subdivision Agreement


Vicinity Map/Aerial

Plat

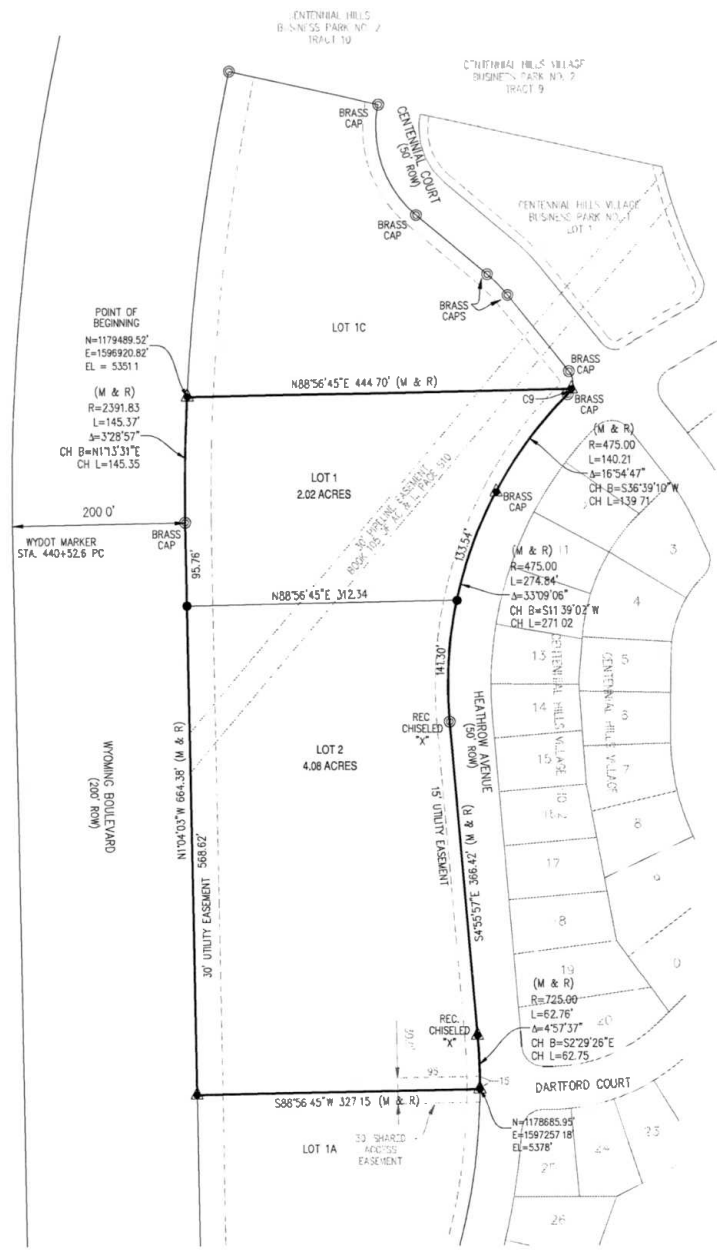
Proposed Centennial Hills Village Business Park No. 4



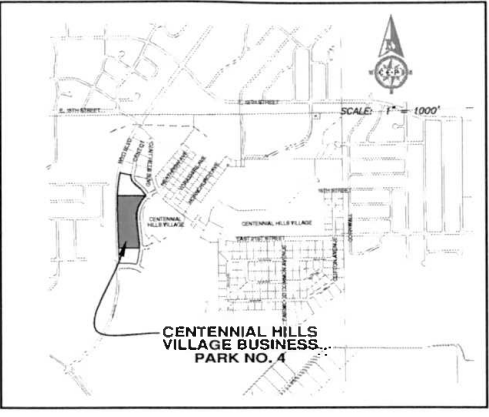
Legend

 Subject_Property





CURVE TABLE (M & R)					
CURVE #	RADIUS	ARC LENGTH	DELTA	CH B	CH L
C9	20.00'	7.86'	22°31'41"	S33°56'47\"W	7.81



VICINITY MAP

CERTIFICATE OF DEDICATION

STATE OF WYOMING }
 COUNTY OF NATRONA }
 }SS
 THE UNDERSIGNED ANTELOPE FLATS CASPER, LLC, HEREBY CERTIFY THAT THEY ARE THE OWNERS AND PROPRIETORS OF THE FOREGOING PARCEL KNOWN AS LOT 10 OF THE CENTENNIAL HILLS VILLAGE BUSINESS PARK NO. 3 ADDITION, RECORDED AS INSTRUMENT NO 1102793, LOCATED WITHIN THE E1/4 OF SECTION 13, T.33N., R.79W., 6TH P.M., NATRONA COUNTY, WYOMING SAID PARCEL BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF THE PARCEL, ALSO BEING THE SOUTHWEST CORNER OF LOT 1C, CENTENNIAL HILLS VILLAGE BUSINESS PARK NO. 3, MONUMENTED BY A BRASS CAP AND BEING THE POINT OF BEGINNING;

THENCE N88°56'45\"E, ALONG THE NORTH LINE OF THE PARCEL AND THE SOUTH LINE OF SAID LOT 1C, A DISTANCE OF 444.70 FEET TO THE NORTHEAST CORNER OF THE PARCEL AND THE SOUTHWEST CORNER OF SAID LOT 1C, LOCATED ON THE WEST LINE OF HEATHROW AVENUE, MONUMENTED BY A BRASS CAP;

THENCE ALONG THE EAST LINE OF THE PARCEL AND A CURVE TO THE RIGHT HAVING A RADIUS OF 20.00 FEET THROUGH A CENTRAL ANGLE OF 22°31'41\", A DISTANCE OF 7.86 FEET, HAVING A CHORD BEARING OF S33°56'47\"W, A DISTANCE OF 7.81 FEET TO A POINT OF REVERSE CURVATURE LOCATED ON THE WEST LINE OF HEATHROW AVENUE, MONUMENTED BY A BRASS CAP;

THENCE ALONG THE EAST LINE OF THE PARCEL, THE WEST LINE OF HEATHROW AVENUE AND A CURVE TO THE LEFT HAVING A RADIUS OF 475.00 FEET, THROUGH A CENTRAL ANGLE OF 16°54'47\" A DISTANCE OF 140.21 FEET, HAVING A CHORD BEARING OF S36°39'10\"W, A DISTANCE OF 139.71 FEET TO A POINT MONUMENTED BY A BRASS CAP;

THENCE CONTINUING ALONG THE EAST LINE OF THE PARCEL, THE WEST LINE OF HEATHROW AVENUE AND A CURVE TO THE LEFT HAVING A RADIUS OF 475.00 FEET, THROUGH A CENTRAL ANGLE OF 3°09'06\" A DISTANCE OF 274.84 FEET, HAVING A CHORD BEARING OF S11°39'02\"W, A DISTANCE OF 271.02 FEET TO THE END OF CURVE, MONUMENTED BY A CHISELED \"X\" IN THE CONCRETE SIDEWALK;

THENCE S04°55'57\"E, ALONG THE EAST LINE OF THE PARCEL, THE WEST LINE OF HEATHROW AVENUE, A DISTANCE OF 366.42 FEET TO A POINT OF CURVATURE MONUMENTED BY A CHISELED \"X\" IN THE CONCRETE SIDEWALK;

THENCE CONTINUING ALONG THE EAST LINE OF THE PARCEL, THE WEST LINE OF HEATHROW AVENUE AND A CURVE TO THE RIGHT HAVING A RADIUS OF 725.00 FEET THROUGH A CENTRAL ANGLE OF 04°57'37\", A DISTANCE OF 62.76 FEET, HAVING A CHORD BEARING OF S02°29'26\"E, A DISTANCE OF 62.75 FEET TO THE SOUTHWEST CORNER OF THE PARCEL ALSO BEING THE NORTHEAST CORNER OF LOT 1A, CENTENNIAL HILLS VILLAGE BUSINESS PARK NO. 3, MONUMENTED BY A BRASS CAP;

THENCE S88°56'45\"W, ALONG THE SOUTH LINE OF THE PARCEL AND THE NORTH LINE OF SAID LOT 1A, A DISTANCE OF 327.15 FEET TO THE SOUTHWEST CORNER OF THE PARCEL ALSO BEING THE NORTHWEST CORNER OF SAID LOT 1A, MONUMENTED BY AN BRASS CAP;

THENCE N01°04'03\"W, ALONG THE EAST LINE OF WYOMING BOULEVARD AND THE WEST LINE OF THE PARCEL, A DISTANCE OF 664.38 FEET TO A POINT OF CURVATURE, MONUMENTED BY A BRASS CAP;

THENCE CONTINUING ALONG THE EAST LINE OF WYOMING BOULEVARD AND A CURVE TO THE RIGHT HAVING A RADIUS OF 2391.83 FEET, THROUGH A CENTRAL ANGLE OF 03°28'57\", A DISTANCE OF 145.37 FEET, HAVING A CHORD BEARING OF N01°13'31\"E, A DISTANCE OF 145.35 FEET TO THE POINT OF BEGINNING;

THE ABOVE DESCRIBED TRACT OF LAND CONTAINS 6.10 ACRES, MORE OR LESS, AND IS SUBJECT TO ANY RIGHTS-OF-WAY AND/OR EASEMENTS, RESERVATIONS AND ENCUMBRANCES WHICH HAVE BEEN LEGALLY ACQUIRED;

THE PARCEL 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 \"CENTENNIAL HILLS VILLAGE BUSINESS PARK NO. 4 ADDITION\" AND THE OWNERS HEREBY GRANT TO THE PUBLIC AND PRIVATE UTILITY COMPANIES 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 HEREON ARE HEREBY OR HAVE BEEN PREVIOUSLY DEDICATED TO THE USE OF THE PUBLIC.

ANTELOPE FLATS CASPER, LLC
 P.O. 50622
 CASPER, WYOMING 82605-0622

BY: THE SHAWN MCCOUL LIVING TRUST DATED OCTOBER 2, 2012, AND ANY AMENDMENTS THERETO;
 MANAGER

SHAWN MCCOUL - TRUSTEE
 SHAWN MCCOUL LIVING TRUST
 TONDI MCCOUL - TRUSTEE
 SHAWN MCCOUL LIVING TRUST

BY: DAVID & JOY INVESTMENTS, LLC
 MANAGER

DAVE GALLUP - MANAGER OF
 DAVID & JOY INVESTMENTS, LLC AS
 MANAGER OF ANTELOPE FLATS CASPER, LLC
 JOY GALLUP - MANAGER OF
 DAVID & JOY INVESTMENTS, LLC AS
 MANAGER OF ANTELOPE FLATS CASPER, LLC

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME BY DAVE AND JOY GALLUP AS MANAGERS OF DAVID & JOY INVESTMENTS, LLC AS MANAGERS OF ANTELOPE FLATS CASPER, LLC, THIS _____ DAY OF _____, 2022.

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

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME BY SHAWN MCCOUL AND TONDI MCCOUL TRUSTEES OF THE SHAWN MCCOUL LIVING TRUST DATED OCTOBER 2, 2012, AND ANY AMENDMENTS THERETO AS MANAGERS OF ANTELOPE FLATS CASPER, LLC, THIS _____ DAY OF _____, 2022.

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

APPROVALS

APPROVED BY THE CITY OF CASPER PLANNING AND ZONING COMMISSION OF CASPER, WYOMING
 THIS _____ DAY OF _____, 2022.

ATTEST _____ SECRETARY _____ CHAIRMAN

APPROVED BY THE CITY COUNCIL OF CASPER, WYOMING BY RESOLUTION NO _____, DULY PASSED,
 ADOPTED AND APPROVED THIS _____ DAY OF _____, 2022.

ATTEST _____ CITY CLERK _____ MAYOR

INSPECTED AND APPROVED THIS _____ DAY OF _____, 2022.

INSPECTED AND APPROVED THIS _____ DAY OF _____, 2022.

INSPECTED AND APPROVED THIS _____ DAY OF _____, 2022.

NOTES

1. ERROR OF CLOSURE EXCEEDS 1/3,000,000
2. BASIS OF BEARING IS THE WYOMING STATE PLANE COORDINATE SYSTEM, EAST CENTRAL ZONE, NAD 1983/2011
3. THE CONVERGENCE ANGLE AT THE POINT OF BEGINNING IS 00°43'16.81\", AND THE COMBINED FACTOR IS 0.99977430
4. ALL DISTANCES ARE GRID
5. ELEVATIONS SHOWN HEREON ARE BASED ON NAVD 88 DATUM AND ARE NOT MEANT TO USED AS BENCHMARKS.

CERTIFICATE OF SURVEYOR

STATE OF WYOMING }
 COUNTY OF NATRONA }
 }SS

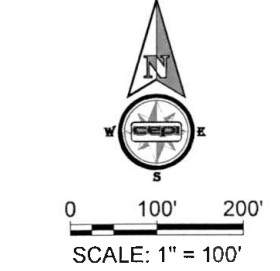
I, WILLIAM R. FEHRINGER, A REGISTERED PROFESSIONAL LAND SURVEYOR, LICENSE NO. 5528, DO HEREBY CERTIFY THAT THIS PLAT WAS MADE FROM NOTES TAKEN DURING AN ACTUAL SURVEY MADE UNDER MY DIRECT SUPERVISION IN APRIL, 2022, AND THAT THIS PLAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, CORRECTLY AND ACCURATELY REPRESENTS SAID SURVEY. ALL DIMENSIONS ARE EXPRESSED IN FEET AND DECIMALS THEREOF. ALL BEING TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME BY WILLIAM R. FEHRINGER
 THIS _____ DAY OF _____, 2022.

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

LEGEND

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



M:\Land 2022\Surveying\22-153 Centennial Hills Village ID Replat\Survey Plots\CENTENNIAL HILLS VILLAGE BP Replat.dwg, 6/7/2022, Bill

**CENTENNIAL HILLS VILLAGE BUSINESS PARK NO. 4
SUBDIVISION AGREEMENT**

This Subdivision Agreement (“Agreement”) is made and entered into this _____ day of _____, 2022, 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. Antelope Flats Casper, LLC, PO Box 50622, Casper, Wyoming 82605 (“Owner”).

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

RECITALS

- A. Whenever the Public Services Director, City Engineer, Community Development Director, or other City official is mentioned in this Agreement, it shall be deemed to include their designees.
- B. Owner has applied for a vacation and replat of Lot 1D, Centennial Hills Village Business Park No. 3, to create Centennial Hills Village Business Park No. 4.
- C. A plat of Centennial Hills Village Business Park No. 4 (“Addition”) has been prepared by the Owner, and approved by the City of Casper, and shall be signed and recorded at the Natrona County Clerk’s Office concurrently with this Agreement.

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

SECTION 1 – INCORPORATION OF RECITALS

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

SECTION 2 - OBLIGATIONS OF OWNER

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

2.1 Surveying:

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

2.2 Construction Sequence:

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

2.3 Certification of Construction; Repair Obligations:

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

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

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

2.4 Underground Utilities and Street Lights:

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

2.5 Soils Analysis:

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

2.6 Erosion Control Program:

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

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

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

2.7 Retaining Walls and Fences:

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

2.8 Water and Sewer:

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

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

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

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

2.9 Easements for all Utilities, Bikeways and Pedestrian Pathways:

Easements for all utilities and future bikeway/pedestrian pathways and access, in recordable forms acceptable to the City, must be provided prior to application for a permit to construct being made to the City. Mid-block pedestrian ways are required under Casper Municipal Code Section 16.16.020(B) for blocks over five hundred feet (500') in length. Those shall be maintained in good repair for use by the public by the property owners located immediately adjacent thereto. The immediately adjacent property owners are responsible for all costs and expenses thereof.

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:

a. Pursuant to Section 16.16.020(M) of the Casper Municipal Code, the only points of vehicular access that will be permitted to serve the subdivision are those shown on the approved Centennial Hills PUD (Planned Unit Development) Guidelines, as amended October 1, 2019. Internal cross access and shared parking are accommodated via a Parking and Reciprocal Access Easement Agreement recorded at the Natrona County Clerk's Office as Instrument #1104487.

b. Pursuant to Section 16.16.020(S) of the Casper Municipal Code, in commercial areas, curb, gutter and sidewalk/curbwalk shall be required on both sides of public streets. Therefore, in accordance with this obligation, Owner shall participate in a proportionate share of the cost of the construction of standard City sidewalk along the Wyoming Boulevard frontage of the subdivision if/when directed by the City of Casper at an undetermined time in

the future. If said sidewalk/pathway is proposed to be constructed as a part of a Local Assessment District (LAD), Owner shall not oppose the formation of said LAD.

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:

Antelope Flats Casper, LLC
PO Box 50622
Casper, Wyoming 82605

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:

Walter Tremel

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Ray Pacheco
Mayor

WITNESS:

OWNER
Antelope Flats Casper, LLC

By: Elizabeth A. Rose

By: Shawn McCaul

Printed Name: Elizabeth A. Rose

Printed Name: Shawn McCaul

Title: Notary Public

Title: member

WITNESS:

OWNER
Antelope Flats Casper, LLC

By: Elizabeth A. Rose

By: Tondi M. McCaul

Printed Name: Elizabeth A. Rose

Printed Name: Tondi M. McCaul

Title: Notary Public

Title: member

WITNESS:

OWNER
Antelope Flats Casper, LLC

By: Elizabeth A. Rose

By: David Gallup

Printed Name: Elizabeth A. Rose

Printed Name: David Gallup

Title: Notary Public

Title: member

WITNESS:

OWNER
Antelope Flats Casper, LLC

By: Elizabeth Rose

By: Joy Gallup

Printed Name: Elizabeth Rose

Printed Name: Joy Gallup

Title: Notary Public

Title: member

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me on this _____ day of _____, 2022, by Ray Pacheco, as the Mayor of the City of Casper.

(Seal, if any)

(Signature of notarial officer)

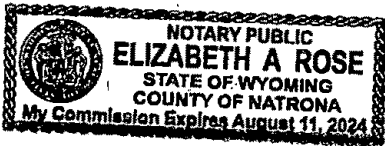
Title (and Rank)

[My Commission Expires: _____]

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me on this 29th day of June, 2022, by Shawn McCou as the member of Antelope Flats Casper, LLC.

(Seal, if any)



Elizabeth A. Rose
(Signature of notarial officer)

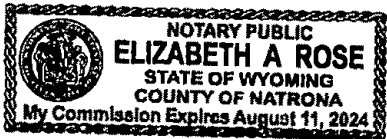
Elizabeth A. Rose, Notary Public
Title (and Rank)

[My Commission Expires Aug 11th 2024]

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me on this 29th day of June, 2022, by Tondi M. McCou as the member of Antelope Flats Casper, LLC.

(Seal, if any)



Elizabeth A. Rose
(Signature of notarial officer)

Elizabeth A. Rose Notary Public
Title (and Rank)

[My Commission Expires Aug 11th 2024]

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me on this 29th day of June, 2022, by [Signature] as the member of Antelope Flats Casper, LLC.

(Seal, if any)



[Signature]
(Signature of notarial officer)

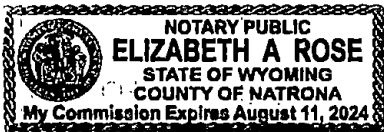
Elizabeth A Rose, Notary Public
Title (and Rank)

[My Commission Expires Aug 11th 2024]

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me on this 29th day of June, 2022, by [Signature] as the member of Antelope Flats Casper, LLC.

(Seal, if any)



[Signature]
(Signature of notarial officer)

Elizabeth A Rose, Notary Public
Title (and Rank)

[My Commission Expires Aug 11th 2024]

RESOLUTION NO. 22-132

A RESOLUTION APPROVING THE VACATION AND REPLAT OF LOT 1D, CENTENNIAL HILLS VILLAGE BUSINESS PARK NO. 3, TO CREATE CENTENNIAL HILLS VILLAGE BUSINESS PARK NO. 4, AND THE ASSOCIATED SUBDIVISION AGREEMENT

WHEREAS, an application has been made to vacate and replat Lot 1D, Centennial Hills Village Business Park No. 3, to create Centennial Hills Village Business Park No. 4; and,

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

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

NOW, THEREFORE, BE IT 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, this resolution approving the vacation and replat as described above.

BE IT FURTHER 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 subdivision agreement between the City and Antelope Flats Casper, LLC.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2022.

APPROVED AS TO FORM:



ATTEST:

Fleur Tremel
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Ray Pacheco
Mayor