

COUNCIL MEETING AGENDA

Casper City Council
City Hall, Council Chambers
Tuesday, August 2, 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@casperwv.gov

AGENDA

1. ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. CONSIDERATION OF MINUTES OF THE JULY 19, 2022 REGULAR COUNCIL MEETING, AS PUBLISHED IN THE CASPER STAR-TRIBUNE ON JULY 27, 2022

We are CASPER

Communication Accountability Stewardship Professionalism Efficiency Responsiveness

4. CONSIDERATION OF MINUTES OF THE JULY 19, 2022 EXECUTIVE SESSION – LITIGATION, PERSONNEL & 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 16, 2022, as the Public Hearing Date for Consideration of:

a. Consideration of the Adoption of the Fiscal Year 2023 **Budget Amendment #1**

8. PUBLIC HEARINGS

A. Minute Action

1. **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

2. **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

B. Ordinance

1. An **Ordinance Amending Sections 17.12.070 and 17.105.010** of the Casper Municipal Code.

9. SECOND READING ORDINANCE

A. 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**

B. Correcting a **Scrivener's Error** in the Legal Description of **Trails West Estates No. 6 Subdivision**

10. 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

We are **CASPER**

Communication Accountability Stewardship Professionalism Efficiency Responsiveness

11. RESOLUTIONS

A. Non-Consent

1. Adopting Priorities for Use of the **1%#17 Sales Tax** and Committing Sales Tax Funds to Said Properties

B. Consent

1. 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
2. Authorizing the **Release of Local Assessment District Lien** Regarding **1343 Brigham Young Street**, Casper, Wyoming
3. Accepting a **Grant from the Wyoming Governor's Big Game License Coalition**, in the amount of \$10,000, for **Riparian Vegetation and Soil Survey** in the River Restoration Project Area
4. Authorizing a Professional Services Contract between the City of Casper and **Dynamic Controls Inc. for Door Security Hardware and Installation at Ford Wyoming Center**
5. Establishing a 50% Cost Recovery Goal for **Highland Cemetery** and Approve **Rate Changes** that Aim to Achieve this Cost Recovery Goal
6. Authorizing Change Order No. 1 with **Sheet Metal Specialties** for the **Wastewater Treatment Facility Boiler Replacement**, Project No. 17-068
7. Authorizing a Second **Amended Promissory Note and Re-Amortization** Schedule to the State Loan and Investment Board for **Clean Water State Revolving Fund Loan** Number 127 for the **Wastewater Treatment Plant Upgrades Phase I Project**
8. Authorizing Change Order No. 3 to the Agreement with **Pope Construction, Inc.** for the **Fire Station No. 1 Flooring**, Project No. 21-028
9. Authorizing a Contract for Professional Services with **Western Heritage Consulting and Engineering** for the **Ford Wyoming Center South Walkway Replacement** Project No. 22-025
10. Authorizing a Contract for Professional Services with **RDO Integrated Controls** for the **Solid Waste Base Station** Project No. 22-033
11. Authorizing a Procurement of Goods Agreement with the **United States Welding Inc.**, dba Rocky Mountain Air Solutions, Inc., for the **Purchase of Liquid Oxygen** for Use at the Water Treatment Plant

We are **CASPER**

Communication Accountability Stewardship Professionalism Efficiency Responsiveness

B. Consent (continued)

12. Authorizing the Submission of an Application to the Wyoming State Loan and Investment Board for a Grant through the Water and Sewer **ARPA Grant** Funding Program for the City of Casper **Wastewater Treatment Plant Secondary Concrete Rehabilitation Project**
13. Authorizing the Submission of an Application to the Wyoming State Loan and Investment Board for a Grant through the Water and Sewer **ARPA Grant** Funding Program for the City of Casper **Wastewater Treatment Plant Secondary Rehabilitation Project**
14. Authorizing the Submission of an Application to the Wyoming State Loan and Investment Board for a Grant through the Water and Sewer **ARPA Grant** Funding Program for the City of Casper **Wastewater Treatment Plant Motor Control Center Replacement Project**
15. Authorizing the Submission of an Application to the Wyoming State Loan and Investment Board for a Grant through the Water and Sewer **ARPA Grant** Funding Program for the **Poplar Street Water Main Replacement Project**
16. Authorizing the Submission of an Application to the Wyoming State Loan and Investment Board for a Grant through the Water and Sewer **ARPA Grant** Funding Program for the **Poplar Street CY to Collins Utility Replacement Project**
17. Authorizing the Submission of an Application to the Wyoming State Loan and Investment Board for a Grant through the Water and Sewer **ARPA Grant** Funding Program for the **1st and Poplar Street Utility Relocation Project**
18. Authorizing a Professional Services Agreement between the City of Casper and **Lexipol, LLC** for the Use of the **Cordico App**

12. MINUTE ACTION

A. Consent

1. Authorizing the Appointment of Mr. Greg Dixson and the Reappointment of Mr. Shawn Houck to the **Downtown Development Authority Board of Directors**

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

14. ADJOURN INTO EXECUTIVE SESSION – LITIGATION & LAND ACQUISITION

15. ADJOURNMENT OF REGULAR MEETING

We are **CASPER**

Communication Accountability Stewardship Professionalism Efficiency Responsiveness

Upcoming Council Meetings

Regular Council Meetings

6:00 p.m. Tuesday, August 16, 2022 – Council Meeting Room (Special Meeting)

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

Work Sessions

4:30 p.m. Tuesday, August 9, 2022 – Council Meeting Room

4:30 p.m. Tuesday, August 23, 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 |

We are **CASPER**

Communication Accountability Stewardship Professionalism Efficiency Responsiveness

COUNCIL PROCEEDINGS
Casper City Hall – Council Chambers
July 19, 2022

1. ROLL CALL

Casper City Council met in regular session at 6:00 p.m., Tuesday, July 19, 2022. Present: Councilmembers Johnson, Sutherland, Gamroth, Engebretsen, Vice Mayor Freel and Mayor Pacheco. Absent: Councilmembers Knell, Cathey, and Pollock.

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

2. PLEDGE OF ALLEGIANCE

Mayor Pacheco led the audience in the pledge of allegiance.

3. REGULAR MEETING MINUTES

Moved by Councilmember Engebretsen, seconded by Councilmember Sutherland to, by minute action, approve the minutes of the July 5, 2022 regular Council meeting, as published in the Casper Star Tribune on July 14, 2022. Motion passed.

4. EXECUTIVE SESSION MINUTES

Moved by Councilmember Sutherland, seconded by Vice Mayor Freel to, by minute action, approve the minutes of the July 5, 2022 Executive Session. Motion passed.

5. BILLS & CLAIMS

Moved by Councilmember Engebretsen, seconded by Councilmember Johnson to, by minute action, approve payment of the July 19, 2022, bills and claims, as audited by City Manager Napier. Motion passed.

| <u>Bills & Claims 07/19/22</u> | | |
|------------------------------------|----------|-----------|
| 307Intrl | Services | 5,823.35 |
| 6HGroup | Goods | 1,765.65 |
| AAALndscpng | Services | 3,112.39 |
| AceHrdwr | Goods | 106.69 |
| Airgas | Goods | 166.19 |
| AllTrfcData | Services | 29,800.00 |
| Alsco | Services | 2,203.49 |
| Amrgs | Goods | 514.37 |
| AmndsnAssoc | Services | 9,588.50 |
| ArrwheadHeat | Services | 180.00 |
| AT&T | Services | 210.00 |
| Atlas | Goods | 4,674.23 |
| BArellano | Reimb | 800.00 |
| BCrook | Reimb | 150.00 |

| | | |
|-----------------|-----------|--------------|
| B&BSales | Services | 1,898.78 |
| BdgrMtr | Services | 159.31 |
| BigHrnTire | Services | 485.00 |
| BlkHillsEnrgy | Utilities | 1,554.97 |
| BoxeldrTreeFrms | Goods | 5,430.00 |
| BrckMedia | Services | 425.00 |
| BrntagPac | Goods | 27,061.00 |
| Brian'sGoTo | Services | 112.86 |
| BrndlCrk | Services | 3,100.00 |
| BobCatOfCspr | Goods | 42,132.74 |
| CptlBusnsSystem | Services | 123.60 |
| CsprMnplBand | Services | 142,186.44 |
| CsprStrTrb | Services | 2,368.22 |
| CsprTire | Services | 855.00 |
| Cellebrt | Goods | 4,300.00 |
| CWRWS | Goods | 1,055,388.24 |
| CntryLnk | Utilities | 5,989.87 |
| CrtfdBlnc | Goods | 124.00 |
| ChldrnsAdvcy | Services | 17,291.62 |
| CtyCspr | Services | 243,132.83 |
| CivicPlus | Goods | 450.00 |
| CMITeco | Services | 45,143.22 |
| CoastlChmcl | Goods | 85.96 |
| Cmtrnx | Goods | 608.00 |
| Core&Main | Goods | 1,054.02 |
| CPSDstrbtrs | Goods | 727.58 |
| CPU | Goods | 192.85 |
| CrumElctrcSply | Goods | 3,386.24 |
| DLodenConst | Goods | 4,685.50 |
| DckrAuto | Services | 115.00 |
| DnnsSply | Goods | 4,278.00 |
| DooleyEnt | Goods | 17,838.45 |
| DooleyOil | Goods | 40,796.37 |
| DPCIndstrs | Goods | 10,232.22 |
| DynmcCntrls | Services | 1,271.00 |
| EdgEngrng | Services | 3,671.26 |
| EnrgyLabs | Services | 754.00 |

| | | |
|--------------------|----------|-----------|
| ExpSvcs | Services | 2,025.60 |
| FlcnEnvrnmntl | Services | 8,609.00 |
| FrgsnEnt | Goods | 1,751.92 |
| FIB | Goods | 120.00 |
| FshrScntfc | Goods | 26,977.57 |
| 5TrailsRtry | Dues | 350.00 |
| Galls | Goods | 716.20 |
| GameTime | Goods | 1,970.28 |
| GldrAssoc | Services | 834.50 |
| Grngr | Goods | 2,074.97 |
| GrtrWyoBB/BS | Services | 13,446.23 |
| GnrMotr | Goods | 57,991.12 |
| HaidPlmbng | Services | 3,583.20 |
| HrvrdDrugGrp | Goods | 751.60 |
| Homax | Goods | 90,873.79 |
| Hose&RubrSply | Goods | 563.47 |
| HydroOptmztn | Services | 1,965.00 |
| IME | Services | 192.00 |
| IntrnlRvnSvc | Qtr Tax | 276.21 |
| ITCElctrel | Services | 436.20 |
| JJohnson | Reimb | 315.00 |
| JSlotsve | Reimb | 150.00 |
| JhnsnRstrnt | Services | 858.00 |
| JungBrosEngnrs | Services | 757.00 |
| KSymes | Refund | 1,760.56 |
| KeenanSply | Goods | 10,653.29 |
| Kinsco | Goods | 1,931.00 |
| KnfRvr | Services | 1,367.46 |
| KubwtrRes | Goods | 5,398.80 |
| Lisa'sSpNspn | Services | 260.00 |
| LongBldgTech | Services | 3,879.26 |
| Lower&Co | Services | 1,800.00 |
| MBratvold | Reimb | 119.76 |
| MButcher | Services | 1,625.00 |
| Maz'sHouse&MblMvrs | Refund | 100.00 |
| MercrHouse | Services | 8,001.38 |
| MLAuto | Services | 157.00 |

| | | |
|------------------|-----------|------------|
| MotnIndstrs | Goods | 7,522.51 |
| MotorlaSltns | Services | 168,207.01 |
| MtnStLitho | Services | 105.89 |
| MtnWstTech | Services | 1,179.28 |
| Napa | Goods | 31.77 |
| NCSO | Services | 143,678.75 |
| Norco | Goods | 979.50 |
| NrthrnLights | Services | 1,710.00 |
| NrthropBoilrWrks | Goods | 95.70 |
| NWstContr | Goods | 1,475.56 |
| OneCall | Services | 1,306.50 |
| PaceAnlytclSrvcs | Services | 970.00 |
| PeakGeosltns | Services | 9,858.94 |
| Pedens | Goods | 832.00 |
| Pepsi | Goods | 1,961.99 |
| PopeCnstrctn | Services | 70,860.66 |
| PstlPros | Services | 3,302.65 |
| PwrEquip | Goods | 1,294.43 |
| PrfsnlCIng | Services | 1,395.00 |
| RailRdMgmt | Services | 1,385.85 |
| Ricoh | Services | 498.42 |
| RckyMtnPwr | Utilities | 126,013.06 |
| RootrSwr | Services | 4,948.49 |
| SGarcia | Reimb | 111.59 |
| SNovotny | Refund | 732.80 |
| SaltusTech | Services | 15,904.00 |
| SkyIneRnchs | Services | 141.09 |
| Smrsh | Services | 1,964.50 |
| StOfWyo | Services | 236,330.51 |
| StrIngInfosystms | Services | 1,646.65 |
| SummitElctrc | Services | 2,263.68 |
| SummitFire | Services | 564.10 |
| Thtchr | Goods | 25,761.14 |
| TheWash | Services | 44.41 |
| ThomsnReutrs | Goods | 993.42 |
| TKElvtr | Services | 1,493.00 |
| TopOffc | Goods | 614.28 |

| | | |
|----------------------|----------|--------------|
| TrnsUnionRsk | Services | 313.00 |
| Unifrms2Gear | Goods | 2,860.46 |
| VrznWrsls | Services | 858.48 |
| VRC | Services | 158.76 |
| WGonzales | Reimb | 271.47 |
| WardwlWtr | Goods | 89.31 |
| WstlndPrk | Services | 2,009.21 |
| White'sBuffaloSprtng | Goods | 466.89 |
| WilliamsPorterDay | Services | 575.00 |
| WLCEngrng | Services | 4,940.18 |
| WyoAssocOfMuni | Dues | 75.00 |
| WyoDOT | Services | 17.19 |
| WLEA | Services | 620.00 |
| WyoMchnry | Services | 6,731.99 |
| WyoOffcPrdcts | Goods | 1,394.46 |
| WyoPlantCmpny | Goods | 965.56 |
| WyattElctrc | Services | 323.99 |
| Xerox | Goods | 209.44 |
| YouthCrisisCntr | Funding | 17,452.50 |
| Total | | 2,881,658.40 |

6. COMMUNICATIONS FROM PERSONS PRESENT

Individuals addressing Council were: Joe Davis, 3650 Harvey Place, with immigration concerns. Councilmember Sutherland asked the City Manager if he had heard any similar complaints, and he responded that this was the first he had heard of this particular concern. Councilmember Sutherland also discussed the benefits of immigration.

7.A.1. ESTABLISH PUBLIC HEARINGS

Moved by Vice Mayor Freel, seconded by Councilmember Sutherland, to, by minute action, establish August 2, 2022, as the public hearing date for the consideration of:

- a. Transfer of ownership and location for Retail Liquor License No. 13 from Keg and Cork, Inc., dba The Keg and Cork at 5371 Blackmore Rd 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., dba 307 Horse Racing, located at 138 South Kimball to 307 Horse Racing, Inc., dba 307 Horse Racing located at 5371 Blackmore Road; and
- c. An Ordinance amending sections 17.12.070 and 17.105.010 of the Casper Municipal Code.

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

8.A. PUBLIC HEARING - MINUTE ACTION

Mayor Pacheco opened the public hearing for the consideration of the issuance of Restaurant Liquor License No. 47, to Pokes Investments, LLC, dba Steamboat Deli & Outlet, located at 251 S Center Street.

Deputy City Attorney Trembath entered four (4) exhibits: correspondence from Fleur Tremel, to J. Carter Napier, dated June 29, 2022; an affidavit of publication, as published in the Casper-Star Tribune, dated July 13, 2022; an affidavit of website publication, as published on the City of Casper website, dated June 29, 2022; and the liquor license application filed on June 13, 2022. City Manager Napier provided a brief report.

Speaking in support was Toni Stanley, 1052 S Jackson; Anne McKinnon, 635 Kirk Ave; and Andrea Childs, 5051 Pay It Forward Drive.

There was no one to speak in opposition.

There being no others to speak for or against the issues involving Restaurant Liquor License No. 47, the public hearing was closed.

Moved by Councilmember Sutherland, seconded by Vice Mayor Freel, to, by minute action, authorize the issuance of Restaurant Liquor License No. 47. Motion passed.

8.B.1. PUBLIC HEARING - ORDINANCE

Mayor Pacheco opened the public hearing for the consideration of amendments to Ordinance No. 35-12 granting a franchise to Mountain West Telephone.

Deputy City Attorney Trembath entered one (1) exhibit: correspondence from John Henley to J. Carter Napier, dated July 7, 2022.

Speaking in support was Kyle Ridgeway of Mountain West Technologies, 400 E 1st Street.

There was no one to speak in opposition.

There being no others to speak for or against the issues involving amendments to Ordinance No. 35-12, the public hearing was closed.

Following ordinance read:

ORDINANCE NO. 11-22
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.

Councilmember Johnson presented the foregoing ordinance for approval, on first reading. Seconded by Councilmember Sutherland. Councilmember Gamroth abstained from voting. Motion passed.

8.B.2. PUBLIC HEARING - ORDINANCE

Mayor Pacheco opened the public hearing for the consideration of an ordinance correcting a scrivener's error in the Trails West Estates No. 6 Subdivision legal description.

Deputy City Attorney Trembath entered one (1) exhibit: correspondence from Liz Becher to J. Carter Napier, dated July 6, 2022.

There was no one to speak for or against the issues involving an ordinance correcting a scrivener's error; the public hearing was closed.

Following ordinance read:

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.

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

9. ORDINANCE- THIRD 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.

Vice Mayor Freel moved to continue the third reading of the ordinance to August 2, 2022 due to the absence of two Councilmembers and the likelihood of two of the Councilmembers present abstaining from the item. Seconded by Councilmember Johnson. Motion passed.

10. CONSENT RESOLUTIONS

The following resolutions were considered, by consent agenda:

RESOLUTION NO. 22-131

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

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.

Councilmember Johnson presented the foregoing two (2) resolutions for adoption. Seconded by
07/05/2022 Casper City Council Meeting Minutes

Councilmember Gamroth. Councilmember Engebretsen moved to continue Resolution No. 22-132 to August 2, 2022 due to the absence of two Councilmembers and the likelihood of two of the Councilmembers present abstaining from the item. Seconded by Councilmember Johnson. Motion passed. Council then voted on the amended consent agenda, which included only Resolution No. 22-131. Motion passed.

11. INTRODUCTION OF MEASURES AND PROPOSALS

Councilmembers spoke on meetings and events they attended as well as matters of public interest. Councilmember Sutherland asked that an item be added to a work session agenda regarding funding for a detox facility. Councilmember Gamroth asked that a topic be added to a work session regarding holding work sessions in the Council Chambers instead of the Council Meeting Room. Vice Mayor Freel asked that a work session agenda item be added regarding a Public Information Officer in the City Manager’s Office. He also passed around plans regarding the proposed sports complex.

12. ADJOURN INTO EXECUTIVE SESSION

At 6:45 p.m., it was moved Councilmember Engebretsen, seconded by Vice Mayor Freel, to adjourn into executive session to discuss potential litigation, land acquisition and personnel matters. Motion passed. Council moved into the Council Meeting Room.

At 8:14 p.m., it was moved by Vice Mayor Freel, seconded by Councilmember Engebretsen, to adjourn the executive session. Motion passed.

14. ADJOURNMENT

The meeting was opened to the public. At 8:15 p.m., it was moved by Vice Mayor Freel, seconded by Councilmember Engebretsen, 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 August 02, 2022

0970 CED

| | | | |
|----------|-----------------|--|----------|
| 0970 CED | Traffic Control | LED bulbs for Center St underpass pedestrian | \$383.52 |
|----------|-----------------|--|----------|

| | | | |
|---|--|--|-----------------|
| <i>0970 CED - Total For Traffic Control</i> | | | <i>\$383.52</i> |
|---|--|--|-----------------|

| | | | |
|-----------------------------------|--|--|-----------------|
| 0970 CED - ALL DEPARTMENTS | | | \$383.52 |
|-----------------------------------|--|--|-----------------|

19TH HOLE RESTAURANT

| | | | |
|----------------------|--------------|---------------|---------|
| 19TH HOLE RESTAURANT | City Manager | Lunch meeting | \$38.30 |
|----------------------|--------------|---------------|---------|

| | | | |
|--|--|--|----------------|
| <i>19TH HOLE RESTAURANT - Total For City Manager</i> | | | <i>\$38.30</i> |
|--|--|--|----------------|

| | | | |
|----------------------|------|-----------------|------------|
| 19TH HOLE RESTAURANT | Golf | Tournament Food | \$1,050.00 |
|----------------------|------|-----------------|------------|

| | | | |
|--|--|--|-------------------|
| <i>19TH HOLE RESTAURANT - Total For Golf</i> | | | <i>\$1,050.00</i> |
|--|--|--|-------------------|

| | | | |
|----------------------|-----------------|--|----------|
| 19TH HOLE RESTAURANT | Human Resources | 19th Hole Room Usage Fee - Golf Tourname | \$300.00 |
|----------------------|-----------------|--|----------|

| | | | |
|---|--|--|-----------------|
| <i>19TH HOLE RESTAURANT - Total For Human Resources</i> | | | <i>\$300.00</i> |
|---|--|--|-----------------|

| | | | |
|---|--|--|-------------------|
| 19TH HOLE RESTAURANT - ALL DEPARTMENTS | | | \$1,388.30 |
|---|--|--|-------------------|

307 COLLISION

| | | | |
|---------------|------------------------|-------------------|------------|
| 307 COLLISION | Fleet Maintenance Fund | Auto body repairs | \$2,018.85 |
|---------------|------------------------|-------------------|------------|

| | | | |
|---|--|--|-------------------|
| <i>307 COLLISION - Total For Fleet Maintenance Fund</i> | | | <i>\$2,018.85</i> |
|---|--|--|-------------------|

| | | | |
|--|--|--|-------------------|
| 307 COLLISION - ALL DEPARTMENTS | | | \$2,018.85 |
|--|--|--|-------------------|

307 LEASING LLC

| | | | |
|-----------------|-----------------------------|--|---------|
| 307 LEASING LLC | Water Revenue and Transfers | | \$37.22 |
|-----------------|-----------------------------|--|---------|

| | | | |
|--|--|--|----------------|
| <i>307 LEASING LLC - Total For Water Revenue and Transfers</i> | | | <i>\$37.22</i> |
|--|--|--|----------------|

| | | | |
|--|--|--|----------------|
| 307 LEASING LLC - ALL DEPARTMENTS | | | \$37.22 |
|--|--|--|----------------|

6H GROUP LLC

| | | | |
|--------------|-----------------------|----------|----------|
| 6H GROUP LLC | Police Administration | Dog food | \$245.65 |
|--------------|-----------------------|----------|----------|

| | | | |
|--------------|-----------------------|----------|----------|
| 6H GROUP LLC | Police Administration | Dog food | \$173.40 |
|--------------|-----------------------|----------|----------|

| | | | |
|---|--|--|-----------------|
| <i>6H GROUP LLC - Total For Police Administration</i> | | | <i>\$419.05</i> |
|---|--|--|-----------------|

| | | | |
|---------------------------------------|--|--|-----------------|
| 6H GROUP LLC - ALL DEPARTMENTS | | | \$419.05 |
|---------------------------------------|--|--|-----------------|

71 CONSTRUCTION

| | | | |
|--|-----------------------------|--|-----------------|
| 71 CONSTRUCTION | Water Revenue and Transfers | | \$57.28 |
| 71 CONSTRUCTION | Water Revenue and Transfers | | \$87.72 |
| <i>71 CONSTRUCTION - Total For Water Revenue and Transfers</i> | | | <i>\$145.00</i> |
| 71 CONSTRUCTION - ALL DEPARTMENTS | | | \$145.00 |

71 CONSTRUCTION, INC

| | | | |
|--|--------------------|--------------------------------|---------------------|
| 71 CONSTRUCTION, INC | Streets | 1/2" Hot Mix Asphalt | \$703.76 |
| 71 CONSTRUCTION, INC | Streets | 1/2" Hot Mix Asphalt | \$921.88 |
| <i>71 CONSTRUCTION, INC - Total For Streets</i> | | | <i>\$1,625.64</i> |
| 71 CONSTRUCTION, INC | Water Distribution | Derington Addition Watermain R | \$144,260.92 |
| <i>71 CONSTRUCTION, INC - Total For Water Distribution</i> | | | <i>\$144,260.92</i> |
| 71 CONSTRUCTION, INC - ALL DEPARTMENTS | | | \$145,886.56 |

A.M.B.I. & SHIPPING,

| | | | |
|--|--------------------------------|--|-----------------|
| A.M.B.I. & SHIPPING, | Balefill - Disposal & Landfill | Postage / mailing service | \$138.98 |
| A.M.B.I. & SHIPPING, | Balefill - Disposal & Landfill | Postage / mailing service | \$52.44 |
| <i>A.M.B.I. & SHIPPING, - Total For Balefill - Disposal & Landfill</i> | | | <i>\$191.42</i> |
| A.M.B.I. & SHIPPING, | City Attorney | Postage / mailing service | \$66.92 |
| <i>A.M.B.I. & SHIPPING, - Total For City Attorney</i> | | | <i>\$66.92</i> |
| A.M.B.I. & SHIPPING, | City Manager | Parade Day- design/printing magnets, vinyl b | \$650.50 |
| <i>A.M.B.I. & SHIPPING, - Total For City Manager</i> | | | <i>\$650.50</i> |
| A.M.B.I. & SHIPPING, | Customer Service | Postage / mailing service | \$597.61 |
| <i>A.M.B.I. & SHIPPING, - Total For Customer Service</i> | | | <i>\$597.61</i> |
| A.M.B.I. & SHIPPING, | Engineering | Postage / mailing service | \$21.26 |
| <i>A.M.B.I. & SHIPPING, - Total For Engineering</i> | | | <i>\$21.26</i> |
| A.M.B.I. & SHIPPING, | Fire-EMS Administration | Postage / mailing service | \$98.82 |
| <i>A.M.B.I. & SHIPPING, - Total For Fire-EMS Administration</i> | | | <i>\$98.82</i> |
| A.M.B.I. & SHIPPING, | Ft. Caspar Museum | Postage / mailing service | \$1.92 |
| <i>A.M.B.I. & SHIPPING, - Total For Ft. Caspar Museum</i> | | | <i>\$1.92</i> |
| A.M.B.I. & SHIPPING, | Human Resources | Postage / mailing service | \$47.91 |
| <i>A.M.B.I. & SHIPPING, - Total For Human Resources</i> | | | <i>\$47.91</i> |
| A.M.B.I. & SHIPPING, | Municipal Court | Postage / mailing service | \$93.28 |

| | | | |
|---|-----------------------|---------------------------|-------------------|
| <i>A.M.B.I. & SHIPPING, - Total For Municipal Court</i> | | | <i>\$93.28</i> |
| A.M.B.I. & SHIPPING, | Police Administration | Postage / mailing service | \$489.26 |
| <i>A.M.B.I. & SHIPPING, - Total For Police Administration</i> | | | <i>\$489.26</i> |
| A.M.B.I. & SHIPPING, | Refuse - Residential | Postage / mailing service | \$19.20 |
| <i>A.M.B.I. & SHIPPING, - Total For Refuse - Residential</i> | | | <i>\$19.20</i> |
| A.M.B.I. & SHIPPING, | Risk Management | Postage / mailing service | \$1.92 |
| <i>A.M.B.I. & SHIPPING, - Total For Risk Management</i> | | | <i>\$1.92</i> |
| A.M.B.I. & SHIPPING, | Weed & Pest Fund | Postage / mailing service | \$1.28 |
| <i>A.M.B.I. & SHIPPING, - Total For Weed & Pest Fund</i> | | | <i>\$1.28</i> |
| A.M.B.I. & SHIPPING, - ALL DEPARTMENTS | | | \$2,281.30 |

AAA LANDSCAPING

| | | | |
|--|-----------------------|--------------------------------|-------------------|
| AAA LANDSCAPING | Community Development | Lawn mowing & trimming service | \$1,337.09 |
| AAA LANDSCAPING | Community Development | Mowing & trimming services | \$125.64 |
| <i>AAA LANDSCAPING - Total For Community Development</i> | | | <i>\$1,462.73</i> |
| AAA LANDSCAPING - ALL DEPARTMENTS | | | \$1,462.73 |

ADOBE ACROPRO SUBS

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

Adobe Inc

| | | | |
|---|------------------------|----------------------|----------------|
| Adobe Inc | River Volunteer Events | ADOBE CREATIVE CLOUD | \$52.99 |
| <i>Adobe Inc - Total For River Volunteer Events</i> | | | <i>\$52.99</i> |
| Adobe Inc - ALL DEPARTMENTS | | | \$52.99 |

AFFILIATES IN COUNSE

| | | | |
|---|-------------------|--|-----------------|
| AFFILIATES IN COUNSE | Fire-EMS Training | Pre-employment psychological evaluations | \$700.00 |
| <i>AFFILIATES IN COUNSE - Total For Fire-EMS Training</i> | | | <i>\$700.00</i> |
| AFFILIATES IN COUNSE - ALL DEPARTMENTS | | | \$700.00 |

AGWU, MICHAEL

AGWU, MICHAEL Water Revenue and Transfers \$148.96

AGWU, MICHAEL - Total For Water Revenue and Transfers \$148.96

AGWU, MICHAEL - ALL DEPARTMENTS \$148.96

ALBERTSONS #0062

ALBERTSONS #0062 Human Resources Luncheon dessert \$54.99

ALBERTSONS #0062 - Total For Human Resources \$54.99

ALBERTSONS #0062 Police Administration GROCERY STORES, SUPERMARKETS \$69.99

ALBERTSONS #0062 - Total For Police Administration \$69.99

ALBERTSONS #0062 Rec Center - Classes Camp and Cooking Class Supplies, Bisquick; P \$46.20

ALBERTSONS #0062 - Total For Rec Center - Classes \$46.20

ALBERTSONS #0062 - ALL DEPARTMENTS \$171.18

ALLEN, KODY

ALLEN, KODY Water Revenue and Transfers \$13.14

ALLEN, KODY - Total For Water Revenue and Transfers \$13.14

ALLEN, KODY - ALL DEPARTMENTS \$13.14

ALLEY, JERRY

ALLEY, JERRY Water Revenue and Transfers \$77.19

ALLEY, JERRY - Total For Water Revenue and Transfers \$77.19

ALLEY, JERRY - ALL DEPARTMENTS \$77.19

ALLIANCE COMMUNICATI

ALLIANCE COMMUNICATI Parking Fund Camera communication repair \$125.00

ALLIANCE COMMUNICATI - Total For Parking Fund \$125.00

ALLIANCE COMMUNICATI - ALL DEPARTMENTS \$125.00

ALL-OUT-FIRE EXT

ALL-OUT-FIRE EXT Regional Water Operations Safety equipment / supplies \$1,135.00

ALL-OUT-FIRE EXT - Total For Regional Water Operations \$1,135.00

ALL-OUT-FIRE EXT - ALL DEPARTMENTS \$1,135.00

ALSCO

| | | | |
|-------|--------------------------------|-------------------------------|----------|
| ALSCO | Balefill - Disposal & Landfill | Professional Laundry Services | \$90.64 |
| ALSCO | Balefill - Disposal & Landfill | Professional Laundry Services | \$216.64 |
| ALSCO | Balefill - Disposal & Landfill | Professional Laundry Services | \$70.88 |
| ALSCO | Balefill - Disposal & Landfill | Professional Laundry Services | \$70.88 |

ALSCO - Total For Balefill - Disposal & Landfill \$449.04

| | | | |
|-------|------------------------|-----------------|----------|
| ALSCO | Fleet Maintenance Fund | Laundry service | \$129.81 |
|-------|------------------------|-----------------|----------|

ALSCO - Total For Fleet Maintenance Fund \$129.81

| | | | |
|-------|----------------------|-------------------------------|----------|
| ALSCO | Refuse - Residential | Professional Laundry Services | \$110.06 |
|-------|----------------------|-------------------------------|----------|

| | | | |
|-------|----------------------|-------------------------------|----------|
| ALSCO | Refuse - Residential | Professional Laundry Services | \$110.06 |
|-------|----------------------|-------------------------------|----------|

ALSCO - Total For Refuse - Residential \$220.12

| | | | |
|-------|---------------------------|-------------------------------|----------|
| ALSCO | Regional Water Operations | Professional Laundry Services | \$137.77 |
|-------|---------------------------|-------------------------------|----------|

ALSCO - Total For Regional Water Operations \$137.77

| | | | |
|-------|-----------------------------|-------------------------------|---------|
| ALSCO | Sewer Wastewater Collection | Professional Laundry Services | \$60.36 |
|-------|-----------------------------|-------------------------------|---------|

ALSCO - Total For Sewer Wastewater Collection \$60.36

| | | | |
|-------|-----------------|-------------------------------|----------|
| ALSCO | WWTP Operations | Professional Laundry Services | \$152.38 |
|-------|-----------------|-------------------------------|----------|

| | | | |
|-------|-----------------|-------------------------------|----------|
| ALSCO | WWTP Operations | Professional Laundry Services | \$152.38 |
|-------|-----------------|-------------------------------|----------|

ALSCO - Total For WWTP Operations \$304.76

ALSCO - ALL DEPARTMENTS \$1,301.86

ALTITUDE LANDSCAPING

| | | | |
|----------------------|-----------------------------|--|---------|
| ALTITUDE LANDSCAPING | Water Revenue and Transfers | | \$17.42 |
|----------------------|-----------------------------|--|---------|

ALTITUDE LANDSCAPING - Total For Water Revenue and Transfers \$17.42

ALTITUDE LANDSCAPING - ALL DEPARTMENTS \$17.42

ALTITUDE VETERINARY

| | | | |
|---------------------|----------------------|--------------------|---------|
| ALTITUDE VETERINARY | Metro Animal Shelter | Veterinary service | \$45.00 |
|---------------------|----------------------|--------------------|---------|

| | | | |
|---------------------|----------------------|--------------------|---------|
| ALTITUDE VETERINARY | Metro Animal Shelter | Veterinary service | \$61.50 |
|---------------------|----------------------|--------------------|---------|

| | | | |
|---------------------|----------------------|--------------------|---------|
| ALTITUDE VETERINARY | Metro Animal Shelter | Veterinary service | \$45.00 |
|---------------------|----------------------|--------------------|---------|

| | | | |
|---------------------|----------------------|--------------------|----------|
| ALTITUDE VETERINARY | Metro Animal Shelter | Veterinary service | \$303.00 |
|---------------------|----------------------|--------------------|----------|

| | | | |
|---|----------------------|--------------------|-----------------|
| ALTITUDE VETERINARY | Metro Animal Shelter | Veterinary service | \$122.00 |
| <i>ALTITUDE VETERINARY - Total For Metro Animal Shelter</i> | | | <i>\$576.50</i> |
| ALTITUDE VETERINARY - ALL DEPARTMENTS | | | \$576.50 |

AMAZON.COM 3F5YI9903

| | | | |
|---|-----------------------|-------------|----------------|
| AMAZON.COM 3F5YI9903 | Police Investigations | BOOK STORES | \$71.85 |
| <i>AMAZON.COM 3F5YI9903 - Total For Police Investigations</i> | | | <i>\$71.85</i> |
| AMAZON.COM 3F5YI9903 - ALL DEPARTMENTS | | | \$71.85 |

AMAZON.COM U64U443R3

| | | | |
|--|------------------------|-------------|-----------------|
| AMAZON.COM U64U443R3 | Police Career Services | BOOK STORES | \$118.90 |
| <i>AMAZON.COM U64U443R3 - Total For Police Career Services</i> | | | <i>\$118.90</i> |
| AMAZON.COM U64U443R3 - ALL DEPARTMENTS | | | \$118.90 |

AMAZON.COM XH4TV0IT3

| | | | |
|---|-----------------|---------------------------------------|----------------|
| AMAZON.COM XH4TV0IT3 | Human Resources | Service Recognition Door Raffle Prize | \$20.99 |
| <i>AMAZON.COM XH4TV0IT3 - Total For Human Resources</i> | | | <i>\$20.99</i> |
| AMAZON.COM XH4TV0IT3 - ALL DEPARTMENTS | | | \$20.99 |

AMBO, JARRETT

| | | | |
|--|-----------------------------|--|----------------|
| AMBO, JARRETT | Water Revenue and Transfers | | \$82.11 |
| <i>AMBO, JARRETT - Total For Water Revenue and Transfers</i> | | | <i>\$82.11</i> |
| AMBO, JARRETT - ALL DEPARTMENTS | | | \$82.11 |

AMERICAN CANCER SOCI

| | | | |
|---|-----------------------------|--|----------------|
| AMERICAN CANCER SOCI | Water Revenue and Transfers | | \$21.08 |
| <i>AMERICAN CANCER SOCI - Total For Water Revenue and Transfers</i> | | | <i>\$21.08</i> |
| AMERICAN CANCER SOCI - ALL DEPARTMENTS | | | \$21.08 |

AMERIGAS - CASPER

| | | | |
|-------------------|--------------------------------|---------|----------|
| AMERIGAS - CASPER | Balefill - Diversion & Special | Propane | \$261.69 |
|-------------------|--------------------------------|---------|----------|

AMERIGAS - CASPER - Total For Balefill - Diversion & Special \$261.69

AMERIGAS - CASPER - ALL DEPARTMENTS \$261.69

AMERI-TECH EQUIPMENT

AMERI-TECH EQUIPMENT Refuse - Commercial Equipment repair \$30.00

AMERI-TECH EQUIPMENT - Total For Refuse - Commercial \$30.00

AMERI-TECH EQUIPMENT - ALL DEPARTMENTS \$30.00

AMZN Mktp US

AMZN Mktp US Buildings & Structures Fund Lock Supplies for Parking Garage Restrooms - \$12.98

AMZN Mktp US - Total For Buildings & Structures Fund \$12.98

AMZN Mktp US Human Resources Service Recognition Decorations \$27.28

AMZN Mktp US - Total For Human Resources \$27.28

AMZN Mktp US Police Administration BOOK STORES \$201.50

AMZN Mktp US - Total For Police Administration \$201.50

AMZN Mktp US Police Investigations BOOK STORES \$11.98

AMZN Mktp US Police Investigations BOOK STORES \$36.30

AMZN Mktp US - Total For Police Investigations \$48.28

AMZN Mktp US Refuse - Recycling LITTER TONGS TO PICKUP WASTE MRF \$199.95

AMZN Mktp US - Total For Refuse - Recycling \$199.95

AMZN Mktp US Regional Water Operations Text Book for Tom - Training \$26.02

AMZN Mktp US - Total For Regional Water Operations \$26.02

AMZN Mktp US - ALL DEPARTMENTS \$516.01

ANC ANCESTRY.COM

ANC ANCESTRY.COM Ft. Caspar Museum Ancestry membership for research \$199.00

ANC ANCESTRY.COM - Total For Ft. Caspar Museum \$199.00

ANC ANCESTRY.COM - ALL DEPARTMENTS \$199.00

APWA - NATIONAL

APWA - NATIONAL Engineering CHARITABLE AND SOCIAL SERVICE ORGANIZA \$1,950.00

APWA - NATIONAL - Total For Engineering \$1,950.00

APWA - NATIONAL - ALL DEPARTMENTS \$1,950.00

ARCTIC ENERGY SERVIC

ARCTIC ENERGY SERVIC Refuse Revenue and Transfer \$53.88

ARCTIC ENERGY SERVIC - Total For Refuse Revenue and Transfers \$53.88

ARCTIC ENERGY SERVIC - ALL DEPARTMENTS \$53.88

ARNOLD, STEFANIE

ARNOLD, STEFANIE Water Revenue and Transfers \$30.89

ARNOLD, STEFANIE - Total For Water Revenue and Transfers \$30.89

ARNOLD, STEFANIE - ALL DEPARTMENTS \$30.89

AT & T CORP

AT & T CORP Public Safety Communication Acct #051 221 2711 001 \$197.75

AT & T CORP - Total For Public Safety Communications \$197.75

AT & T CORP Streets Acct #287294643026 \$200.20

AT & T CORP - Total For Streets \$200.20

AT & T CORP - ALL DEPARTMENTS \$397.95

ATLANTIC TACTICAL

ATLANTIC TACTICAL Metro Animal Control MEN'S,WOMENS'AND CHILDREN'S UNIFORM \$100.97

ATLANTIC TACTICAL - Total For Metro Animal Control \$100.97

ATLANTIC TACTICAL - ALL DEPARTMENTS \$100.97

ATLAS OFFICE PRODUCT

ATLAS OFFICE PRODUCT City Attorney Office supplies \$34.99

ATLAS OFFICE PRODUCT - Total For City Attorney \$34.99

ATLAS OFFICE PRODUCT Customer Service EPSON CLEANING CARDS \$38.45

ATLAS OFFICE PRODUCT Customer Service OFFICE SUPPLIES \$239.49

ATLAS OFFICE PRODUCT Customer Service HEADSET FOR PHONE \$82.05

ATLAS OFFICE PRODUCT Customer Service LOCK KITS \$39.70

ATLAS OFFICE PRODUCT - Total For Customer Service \$399.69

| | | | |
|---|---------------------------|---|-------------------|
| ATLAS OFFICE PRODUCT | Human Resources | 1 box of red clasp divider folders | \$39.99 |
| <i>ATLAS OFFICE PRODUCT - Total For Human Resources</i> | | | \$39.99 |
| ATLAS OFFICE PRODUCT | Police Administration | Office supplies | \$179.50 |
| ATLAS OFFICE PRODUCT | Police Administration | Office supplies | \$22.99 |
| ATLAS OFFICE PRODUCT | Police Administration | Office supplies | \$25.79 |
| ATLAS OFFICE PRODUCT | Police Administration | Office supplies | \$285.03 |
| ATLAS OFFICE PRODUCT | Police Administration | Office supplies | \$620.04 |
| ATLAS OFFICE PRODUCT | Police Administration | Office supplies | \$255.22 |
| <i>ATLAS OFFICE PRODUCT - Total For Police Administration</i> | | | \$1,388.57 |
| ATLAS OFFICE PRODUCT | Refuse - Commercial | Office supplies | \$10.22 |
| <i>ATLAS OFFICE PRODUCT - Total For Refuse - Commercial</i> | | | \$10.22 |
| ATLAS OFFICE PRODUCT | Regional Water Operations | Notebooks - Office Supplies | \$6.92 |
| ATLAS OFFICE PRODUCT | Regional Water Operations | Office Supplies; Laminator, Binder Clips, Can | \$434.59 |
| ATLAS OFFICE PRODUCT | Regional Water Operations | Trash Bags, Envelopes, Magnets - Office Sup | \$100.49 |
| <i>ATLAS OFFICE PRODUCT - Total For Regional Water Operations</i> | | | \$542.00 |
| ATLAS OFFICE PRODUCT - ALL DEPARTMENTS | | | \$2,415.46 |

ATLAS REPRODUCTION

| | | | |
|---|-----------------------|-------------------------------|----------------|
| ATLAS REPRODUCTION | Community Development | Printing / laminating service | \$30.00 |
| <i>ATLAS REPRODUCTION - Total For Community Development</i> | | | \$30.00 |
| ATLAS REPRODUCTION - ALL DEPARTMENTS | | | \$30.00 |

AWWA.ORG

| | | | |
|--|----------------------|-----------|-----------------|
| AWWA.ORG | Water Administration | WD Manual | \$155.00 |
| <i>AWWA.ORG - Total For Water Administration</i> | | | \$155.00 |
| AWWA.ORG - ALL DEPARTMENTS | | | \$155.00 |

BABCOCK, CHARLES

| | | | |
|--|-----------------------------|--|----------------|
| BABCOCK, CHARLES | Refuse Revenue and Transfer | | \$31.76 |
| <i>BABCOCK, CHARLES - Total For Refuse Revenue and Transfers</i> | | | \$31.76 |
| BABCOCK, CHARLES - ALL DEPARTMENTS | | | \$31.76 |

BACKFLOW APPARATUS &

| | | | |
|---|-----------------------------|----------------------------------|-------------------|
| BACKFLOW APPARATUS & | Buildings & Structures Fund | Backflow Repair Supplies - BAVCO | \$1,289.40 |
| <i>BACKFLOW APPARATUS & - Total For Buildings & Structures Fund</i> | | | <i>\$1,289.40</i> |
| BACKFLOW APPARATUS & - ALL DEPARTMENTS | | | \$1,289.40 |

BAD ELF LLC

| | | | |
|---|----------------------|--------------------|-------------------|
| BAD ELF LLC | Parks - Parks Maint. | Miscellaneous Item | \$3,801.69 |
| <i>BAD ELF LLC - Total For Parks - Parks Maint.</i> | | | <i>\$3,801.69</i> |
| BAD ELF LLC | Weed & Pest Fund | Miscellaneous Item | \$1,629.29 |
| <i>BAD ELF LLC - Total For Weed & Pest Fund</i> | | | <i>\$1,629.29</i> |
| BAD ELF LLC - ALL DEPARTMENTS | | | \$5,430.98 |

BADER, RAY J

| | | | |
|---|-----------------------------|--|----------------|
| BADER, RAY J | Water Revenue and Transfers | | \$60.03 |
| <i>BADER, RAY J - Total For Water Revenue and Transfers</i> | | | <i>\$60.03</i> |
| BADER, RAY J - ALL DEPARTMENTS | | | \$60.03 |

BAILEY'S ACE HARDWAR

| | | | |
|--|--------------------------------|------------------------|----------------|
| BAILEY'S ACE HARDWAR | Balefill - Disposal & Landfill | Tape measures & lasers | \$67.16 |
| <i>BAILEY'S ACE HARDWAR - Total For Balefill - Disposal & Landfill</i> | | | <i>\$67.16</i> |
| BAILEY'S ACE HARDWAR - ALL DEPARTMENTS | | | \$67.16 |

BAILEYS ACE HDWE

| | | | |
|---|-----------------------------|--|-------------------|
| BAILEYS ACE HDWE | Buildings & Structures Fund | HVAC Repair supplies for Rec Center - Baileys | \$6.72 |
| BAILEYS ACE HDWE | Buildings & Structures Fund | Ice maker repair supplies for Service Center - | \$9.99 |
| <i>BAILEYS ACE HDWE - Total For Buildings & Structures Fund</i> | | | <i>\$16.71</i> |
| BAILEYS ACE HDWE | Cemetery | HOSES HEADS, BOTTUMS FOR HAND WATERI | \$2,948.40 |
| <i>BAILEYS ACE HDWE - Total For Cemetery</i> | | | <i>\$2,948.40</i> |
| BAILEYS ACE HDWE | Sewer Wastewater Collection | office supplies | \$19.99 |
| <i>BAILEYS ACE HDWE - Total For Sewer Wastewater Collection</i> | | | <i>\$19.99</i> |
| BAILEYS ACE HDWE | WWTP Operations | SHUTOFF VALVE | \$31.96 |
| BAILEYS ACE HDWE | WWTP Operations | AIR PIPING SILICONE | \$35.97 |
| <i>BAILEYS ACE HDWE - Total For WWTP Operations</i> | | | <i>\$67.93</i> |

BAILEYS ACE HDWE - ALL DEPARTMENTS \$3,053.03

BANNERBUZZ

BANNERBUZZ Aquatics - Operations Tax Refund (\$3.12)

BANNERBUZZ Aquatics - Operations Tax Refund (\$1.11)

BANNERBUZZ - Total For Aquatics - Operations (\$4.23)

BANNERBUZZ - ALL DEPARTMENTS (\$4.23)

BARGREEN ELLINGSON

BARGREEN ELLINGSON Capital Projects Fund 2 - True Commercial Refrigerators \$11,118.42

BARGREEN ELLINGSON - Total For Capital Projects Fund \$11,118.42

BARGREEN ELLINGSON - ALL DEPARTMENTS \$11,118.42

BARTLING, JOSHUA

BARTLING, JOSHUA Water Revenue and Transfers \$39.05

BARTLING, JOSHUA - Total For Water Revenue and Transfers \$39.05

BARTLING, JOSHUA - ALL DEPARTMENTS \$39.05

BARTLING, JUDY

BARTLING, JUDY Water Revenue and Transfers \$11.58

BARTLING, JUDY - Total For Water Revenue and Transfers \$11.58

BARTLING, JUDY - ALL DEPARTMENTS \$11.58

BASELINE ENERGY

BASELINE ENERGY Water Revenue and Transfers \$56.78

BASELINE ENERGY - Total For Water Revenue and Transfers \$56.78

BASELINE ENERGY - ALL DEPARTMENTS \$56.78

BATEMAN, VENUS

BATEMAN, VENUS Water Revenue and Transfers \$75.00

BATEMAN, VENUS - Total For Water Revenue and Transfers \$75.00

BATEMAN, VENUS - ALL DEPARTMENTS \$75.00

BECKSTEAD, NICOLE

BECKSTEAD, NICOLE Water Revenue and Transfers \$30.80

BECKSTEAD, NICOLE - Total For Water Revenue and Transfers \$30.80

BECKSTEAD, NICOLE - ALL DEPARTMENTS \$30.80

BELL, PATRICIA

BELL, PATRICIA Water Revenue and Transfers \$15.10

BELL, PATRICIA - Total For Water Revenue and Transfers \$15.10

BELL, PATRICIA - ALL DEPARTMENTS \$15.10

BELZONA ROCKY MOUNTA

BELZONA ROCKY MOUNTA WWTP Operations BELZONA 1212 SUPER ST \$348.00

BELZONA ROCKY MOUNTA - Total For WWTP Operations \$348.00

BELZONA ROCKY MOUNTA - ALL DEPARTMENTS \$348.00

BENSON, AARON

BENSON, AARON Water Revenue and Transfers \$42.56

BENSON, AARON - Total For Water Revenue and Transfers \$42.56

BENSON, AARON - ALL DEPARTMENTS \$42.56

BEST BUY

BEST BUY Human Resources Service Recognition Raffle Prize \$89.99

BEST BUY - Total For Human Resources \$89.99

BEST BUY - ALL DEPARTMENTS \$89.99

BEST FRIENDS ANIMAL

BEST FRIENDS ANIMAL Metro Animal Shelter VETERINARY SERVICES \$265.88

BEST FRIENDS ANIMAL - Total For Metro Animal Shelter \$265.88

BEST FRIENDS ANIMAL - ALL DEPARTMENTS \$265.88

BESTBUYCOM8066567371

BESTBUYCOM8066567371 City Manager ADAPTER \$5.99

BESTBUYCOM8066567371 City Manager Keyboard and mouse \$63.99

BESTBUYCOM8066567371 - Total For City Manager \$69.98

BESTBUYCOM8066567371 - ALL DEPARTMENTS \$69.98

BESTBUYCOM8066620183

BESTBUYCOM8066620183 Sewer Wastewater Collection replacement go-pro cases for jet scans \$99.98

BESTBUYCOM8066620183 - Total For Sewer Wastewater Collection \$99.98

BESTBUYCOM8066620183 - ALL DEPARTMENTS \$99.98

BHL RENTALS LLC

BHL RENTALS LLC Water Revenue and Transfers \$12.03

BHL RENTALS LLC - Total For Water Revenue and Transfers \$12.03

BHL RENTALS LLC - ALL DEPARTMENTS \$12.03

BIG O TIRES

BIG O TIRES Regional Water Operations New Tires - Vehicle Supplies - Explorer \$1,451.26

BIG O TIRES Regional Water Operations Credit for Tax Charge for Ford Explorer Tires (\$1,451.26)

BIG O TIRES Regional Water Operations Tires for Ford Explorer - Vehicle Supplies \$1,382.91

BIG O TIRES - Total For Regional Water Operations \$1,382.91

BIG O TIRES - ALL DEPARTMENTS \$1,382.91

BISSEY, NICOLE

BISSEY, NICOLE Water Revenue and Transfers \$82.97

BISSEY, NICOLE - Total For Water Revenue and Transfers \$82.97

BISSEY, NICOLE - ALL DEPARTMENTS \$82.97

BKGBOOKING.COM HOTEL

| | | | |
|--|------------------------|-----------------|-----------------|
| BKGBOOKING.COM HOTEL | Police Career Services | TRAVEL AGENCIES | \$321.84 |
| <i>BKGBOOKING.COM HOTEL - Total For Police Career Services</i> | | | \$321.84 |
| BKGBOOKING.COM HOTEL - ALL DEPARTMENTS | | | \$321.84 |

BLACK HILLS ENERGY

| | | | |
|--|--------------------------------|--------------------|-------------|
| BLACK HILLS ENERGY | Aquatics - Operations | Acct #7584 6122 74 | \$12,939.93 |
| <i>BLACK HILLS ENERGY - Total For Aquatics - Operations</i> | | | \$12,939.93 |
| BLACK HILLS ENERGY | Aquatics - Pool | Acct #9723 1947 06 | \$2,454.72 |
| <i>BLACK HILLS ENERGY - Total For Aquatics - Pool</i> | | | \$2,454.72 |
| BLACK HILLS ENERGY | Aquatics- Marion Kreiner Ope | Acct #9723 1947 06 | \$5,318.35 |
| <i>BLACK HILLS ENERGY - Total For Aquatics- Marion Kreiner Oper.</i> | | | \$5,318.35 |
| BLACK HILLS ENERGY | Aquatics- Mike Sedar Oper. | Acct #9723 1947 06 | \$5,839.64 |
| <i>BLACK HILLS ENERGY - Total For Aquatics- Mike Sedar Oper.</i> | | | \$5,839.64 |
| BLACK HILLS ENERGY | Aquatics- Paradise Valley Ope | Acct #9723 1947 06 | \$4,337.92 |
| <i>BLACK HILLS ENERGY - Total For Aquatics- Paradise Valley Oper</i> | | | \$4,337.92 |
| BLACK HILLS ENERGY | Aquatics- Washington Oper | Acct #9723 1947 06 | \$5,852.77 |
| <i>BLACK HILLS ENERGY - Total For Aquatics- Washington Oper</i> | | | \$5,852.77 |
| BLACK HILLS ENERGY | Ash Street Building | Acct #4376 8927 11 | \$477.98 |
| BLACK HILLS ENERGY | Ash Street Building | Acct #0421 9638 76 | \$32.81 |
| <i>BLACK HILLS ENERGY - Total For Ash Street Building</i> | | | \$510.79 |
| BLACK HILLS ENERGY | Balefill - Disposal & Landfill | Acct #1919 8530 97 | \$676.11 |
| BLACK HILLS ENERGY | Balefill - Disposal & Landfill | Acct #7538 8605 37 | \$29.00 |
| <i>BLACK HILLS ENERGY - Total For Balefill - Disposal & Landfill</i> | | | \$705.11 |
| BLACK HILLS ENERGY | Buildings & Structures Fund | Acct #8545 6521 02 | \$35.23 |
| <i>BLACK HILLS ENERGY - Total For Buildings & Structures Fund</i> | | | \$35.23 |
| BLACK HILLS ENERGY | Casper Business Center | Acct #4620 7426 21 | \$513.70 |
| <i>BLACK HILLS ENERGY - Total For Casper Business Center</i> | | | \$513.70 |
| BLACK HILLS ENERGY | City Center Building | Acct #8545 6521 02 | \$20.00 |
| <i>BLACK HILLS ENERGY - Total For City Center Building</i> | | | \$20.00 |
| BLACK HILLS ENERGY | City Hall | Acct #6837 4281 65 | \$2,065.14 |
| <i>BLACK HILLS ENERGY - Total For City Hall</i> | | | \$2,065.14 |
| BLACK HILLS ENERGY | Fire-EMS Administration | Acct #3267 4234 58 | \$75.18 |
| BLACK HILLS ENERGY | Fire-EMS Administration | Acct #1783 9430 41 | \$481.96 |
| <i>BLACK HILLS ENERGY - Total For Fire-EMS Administration</i> | | | \$557.14 |
| BLACK HILLS ENERGY | Fleet Maintenance Fund | Acct #5293 6421 13 | \$1,117.57 |

| | | | |
|---|-----------------------------|--------------------|--------------------|
| <i>BLACK HILLS ENERGY - Total For Fleet Maintenance Fund</i> | | | <i>\$1,117.57</i> |
| BLACK HILLS ENERGY | Ft. Caspar Museum | Acct #9861 5264 23 | \$145.21 |
| <i>BLACK HILLS ENERGY - Total For Ft. Caspar Museum</i> | | | <i>\$145.21</i> |
| BLACK HILLS ENERGY | Golf - Operations | Acct #1340 9824 25 | \$393.38 |
| BLACK HILLS ENERGY | Golf - Operations | Acct #6566 7661 30 | \$88.89 |
| <i>BLACK HILLS ENERGY - Total For Golf - Operations</i> | | | <i>\$482.27</i> |
| BLACK HILLS ENERGY | Ice Arena - Operations | Acct #9570 6006 61 | \$1,000.64 |
| BLACK HILLS ENERGY | Ice Arena - Operations | Acct #9570 6006 61 | \$801.26 |
| <i>BLACK HILLS ENERGY - Total For Ice Arena - Operations</i> | | | <i>\$1,801.90</i> |
| BLACK HILLS ENERGY | Marathon Building | Acct #8545 6521 02 | \$83.19 |
| <i>BLACK HILLS ENERGY - Total For Marathon Building</i> | | | <i>\$83.19</i> |
| BLACK HILLS ENERGY | Metro Animal Shelter | Acct #9630 2229 58 | \$164.30 |
| <i>BLACK HILLS ENERGY - Total For Metro Animal Shelter</i> | | | <i>\$164.30</i> |
| BLACK HILLS ENERGY | Miller St. Dormitory | Acct #8545 6521 02 | \$42.28 |
| <i>BLACK HILLS ENERGY - Total For Miller St. Dormitory</i> | | | <i>\$42.28</i> |
| BLACK HILLS ENERGY | Parks - Athletic Maint. | Acct #5655 3404 55 | \$30.95 |
| <i>BLACK HILLS ENERGY - Total For Parks - Athletic Maint.</i> | | | <i>\$30.95</i> |
| BLACK HILLS ENERGY | Parks - Parks Maint. | Acct #2076 2356 87 | \$103.24 |
| <i>BLACK HILLS ENERGY - Total For Parks - Parks Maint.</i> | | | <i>\$103.24</i> |
| BLACK HILLS ENERGY | Rec Center - Operations | Acct# 4400 2150 46 | \$1,142.39 |
| <i>BLACK HILLS ENERGY - Total For Rec Center - Operations</i> | | | <i>\$1,142.39</i> |
| BLACK HILLS ENERGY | Sewer Wastewater Collection | Acct #6405 5357 61 | \$35.23 |
| <i>BLACK HILLS ENERGY - Total For Sewer Wastewater Collection</i> | | | <i>\$35.23</i> |
| BLACK HILLS ENERGY | Water Distribution | Acct #0295 5402 18 | \$317.54 |
| <i>BLACK HILLS ENERGY - Total For Water Distribution</i> | | | <i>\$317.54</i> |
| BLACK HILLS ENERGY | WWTP Operations | Acct #5541 2887 44 | \$1,941.62 |
| <i>BLACK HILLS ENERGY - Total For WWTP Operations</i> | | | <i>\$1,941.62</i> |
| BLACK HILLS ENERGY - ALL DEPARTMENTS | | | \$48,558.13 |

BLEVINS, CHRISTINE

| | | | |
|---|-----------------------------|--|----------------|
| BLEVINS, CHRISTINE | Water Revenue and Transfers | | \$51.12 |
| <i>BLEVINS, CHRISTINE - Total For Water Revenue and Transfers</i> | | | <i>\$51.12</i> |
| BLEVINS, CHRISTINE - ALL DEPARTMENTS | | | \$51.12 |

BLOEDORN LUMBER CO

| | | | |
|--------------------|-----------------------------|---|----------|
| BLOEDORN LUMBER CO | Buildings & Structures Fund | BAS Shop Tools - Bloedorn | \$299.99 |
| BLOEDORN LUMBER CO | Buildings & Structures Fund | Pump repair supplies for PV Pool - Bloedorn | \$119.78 |

BLOEDORN LUMBER CO - Total For Buildings & Structures Fund \$419.77

BLOEDORN LUMBER CO - ALL DEPARTMENTS \$419.77

BLUE360 MEDIA LLC

| | | | |
|-------------------|-----------------|---------------------------------------|---------|
| BLUE360 MEDIA LLC | Municipal Court | PROFESSIONAL SERVICES NOT ELSEWHERE C | \$85.75 |
|-------------------|-----------------|---------------------------------------|---------|

BLUE360 MEDIA LLC - Total For Municipal Court \$85.75

BLUE360 MEDIA LLC - ALL DEPARTMENTS \$85.75

BONAME, MARK

| | | | |
|--------------|-----------------------------|--|---------|
| BONAME, MARK | Water Revenue and Transfers | | \$12.20 |
|--------------|-----------------------------|--|---------|

BONAME, MARK - Total For Water Revenue and Transfers \$12.20

BONAME, MARK - ALL DEPARTMENTS \$12.20

BRACKE, RACHAEL

| | | | |
|-----------------|-----------------------------|--|---------|
| BRACKE, RACHAEL | Water Revenue and Transfers | | \$86.39 |
|-----------------|-----------------------------|--|---------|

BRACKE, RACHAEL - Total For Water Revenue and Transfers \$86.39

BRACKE, RACHAEL - ALL DEPARTMENTS \$86.39

BRANON, AMANDA

| | | | |
|----------------|-----------------------------|--|---------|
| BRANON, AMANDA | Water Revenue and Transfers | | \$18.94 |
|----------------|-----------------------------|--|---------|

BRANON, AMANDA - Total For Water Revenue and Transfers \$18.94

BRANON, AMANDA - ALL DEPARTMENTS \$18.94

BRENNTAG PACIFIC, IN

| | | | |
|----------------------|---------------------------|---|-------------|
| BRENNTAG PACIFIC, IN | Regional Water Operations | Ferric Chloride Bulk Chemical Delivery - Bren | \$14,072.70 |
|----------------------|---------------------------|---|-------------|

| | | | |
|----------------------|---------------------------|---|-------------|
| BRENNTAG PACIFIC, IN | Regional Water Operations | Ferric Chloride Bulk Chemical Delivery - Bren | \$14,379.50 |
|----------------------|---------------------------|---|-------------|

| | | | |
|----------------------|---------------------------|---|-------------|
| BRENNTAG PACIFIC, IN | Regional Water Operations | Ferric Chloride Bulk Chemical Delivery - Bren | \$13,777.70 |
|----------------------|---------------------------|---|-------------|

| | | | |
|----------------------|---------------------------|---|-------------|
| BRENNTAG PACIFIC, IN | Regional Water Operations | Ferric Chloride Bulk Chemical Delivery - Bren | \$14,084.50 |
|----------------------|---------------------------|---|-------------|

| | | | |
|---|---------------------------|---|--------------------|
| BRENNTAG PACIFIC, IN | Regional Water Operations | Ferric Chloride Bulk Chemical Delivery - Bren | \$13,789.50 |
| <i>BRENNTAG PACIFIC, IN - Total For Regional Water Operations</i> | | | <i>\$70,103.90</i> |
| BRENNTAG PACIFIC, IN - ALL DEPARTMENTS | | | \$70,103.90 |

BRENTON, BRISTON

| | | | |
|---|-----------------------------|--|----------------|
| BRENTON, BRISTON | Water Revenue and Transfers | | \$26.58 |
| <i>BRENTON, BRISTON - Total For Water Revenue and Transfers</i> | | | <i>\$26.58</i> |
| BRENTON, BRISTON - ALL DEPARTMENTS | | | \$26.58 |

BRIDGEPAY NETWORK SO

| | | | |
|---|-----------------------|------------------|----------------|
| BRIDGEPAY NETWORK SO | City Clerk | CREDIT CARD FEES | \$13.23 |
| <i>BRIDGEPAY NETWORK SO - Total For City Clerk</i> | | | <i>\$13.23</i> |
| BRIDGEPAY NETWORK SO | Community Development | CREDIT CARD FEES | \$13.24 |
| <i>BRIDGEPAY NETWORK SO - Total For Community Development</i> | | | <i>\$13.24</i> |
| BRIDGEPAY NETWORK SO | Engineering | CREDIT CARD FEES | \$13.23 |
| <i>BRIDGEPAY NETWORK SO - Total For Engineering</i> | | | <i>\$13.23</i> |
| BRIDGEPAY NETWORK SO - ALL DEPARTMENTS | | | \$39.70 |

BUHRLE, DIANA K

| | | | |
|---|-----------------------------|--|----------------|
| BUHRLE, DIANA K | Refuse Revenue and Transfer | | \$37.22 |
| <i>BUHRLE, DIANA K - Total For Refuse Revenue and Transfers</i> | | | <i>\$37.22</i> |
| BUHRLE, DIANA K - ALL DEPARTMENTS | | | \$37.22 |

BULLARD, RONDA

| | | | |
|---|-----------------------------|--|----------------|
| BULLARD, RONDA | Water Revenue and Transfers | | \$37.22 |
| <i>BULLARD, RONDA - Total For Water Revenue and Transfers</i> | | | <i>\$37.22</i> |
| BULLARD, RONDA - ALL DEPARTMENTS | | | \$37.22 |

BURRIS, BRIANNE

| | | | |
|--|-----------------------------|--|----------------|
| BURRIS, BRIANNE | Water Revenue and Transfers | | \$35.79 |
| <i>BURRIS, BRIANNE - Total For Water Revenue and Transfers</i> | | | <i>\$35.79</i> |

BURRIS, BRIANNE - ALL DEPARTMENTS \$35.79

BUSHNELL, BRANDEE

BUSHNELL, BRANDEE Water Revenue and Transfers \$75.00

BUSHNELL, BRANDEE - Total For Water Revenue and Transfers \$75.00

BUSHNELL, BRANDEE - ALL DEPARTMENTS \$75.00

CANDLEWOOD SUITES

CANDLEWOOD SUITES Police Career Services CANDLEWOOD SUITES (\$333.76)

CANDLEWOOD SUITES - Total For Police Career Services (\$333.76)

CANDLEWOOD SUITES - ALL DEPARTMENTS (\$333.76)

CARON, STEVEN A

CARON, STEVEN A Water Revenue and Transfers \$42.01

CARON, STEVEN A - Total For Water Revenue and Transfers \$42.01

CARON, STEVEN A - ALL DEPARTMENTS \$42.01

CARRELL, MARK

CARRELL, MARK Water Revenue and Transfers \$20.16

CARRELL, MARK - Total For Water Revenue and Transfers \$20.16

CARRELL, MARK - ALL DEPARTMENTS \$20.16

CASPER CC-PRO SHOP

CASPER CC-PRO SHOP Golf - Operations Drivers for rental sets \$1,000.00

CASPER CC-PRO SHOP - Total For Golf - Operations \$1,000.00

CASPER CC-PRO SHOP - ALL DEPARTMENTS \$1,000.00

CASPER DDA

CASPER DDA Sewer Fund \$87.80

CASPER DDA - Total For Sewer Fund \$87.80

CASPER DDA - ALL DEPARTMENTS \$87.80

CASPER MTN SKI PATRO

CASPER MTN SKI PATRO General Fund Revenue Books for resale in the museum store \$126.00

CASPER MTN SKI PATRO - Total For General Fund Revenue \$126.00

CASPER MTN SKI PATRO - ALL DEPARTMENTS \$126.00

CASPER STAR-TRIBUNE,

CASPER STAR-TRIBUNE, Engineering Acct #156-00022010 / Subscription Renewal \$589.99

CASPER STAR-TRIBUNE, - Total For Engineering \$589.99

CASPER STAR-TRIBUNE, - ALL DEPARTMENTS \$589.99

CASPER TIRE

CASPER TIRE Fleet Maintenance Fund Flat repair \$35.00

CASPER TIRE - Total For Fleet Maintenance Fund \$35.00

CASPER TIRE - ALL DEPARTMENTS \$35.00

CASPER TIRE 0000705

CASPER TIRE 0000705 Weed & Pest Fund Tire maintenance \$17.22

CASPER TIRE 0000705 - Total For Weed & Pest Fund \$17.22

CASPER TIRE 0000705 - ALL DEPARTMENTS \$17.22

CASPER WINNELSON CO

CASPER WINNELSON CO Buildings & Structures Fund Repair parts for PV Pool - Winnelson \$42.11

CASPER WINNELSON CO Buildings & Structures Fund PV Pool Repair Supplies - Winnelson \$845.80

CASPER WINNELSON CO Buildings & Structures Fund BAS Shop Supplies - Winnelson \$4.88

CASPER WINNELSON CO Buildings & Structures Fund Pool repair supplies for PV Pool - Winnelson \$60.43

CASPER WINNELSON CO - Total For Buildings & Structures Fund \$953.22

CASPER WINNELSON CO Capital Projects Fund Plumbing repair supplies for Lansing Field - \$56.34

CASPER WINNELSON CO - Total For Capital Projects Fund \$56.34

CASPER WINNELSON CO WWTP Operations BARSCREEN WATERLINE REPAIR PARTS \$36.52

CASPER WINNELSON CO WWTP Operations POLYMER SYSTEM BUSHINGS \$17.87

| | | | |
|--|-----------------|-----------------------------|-------------------|
| CASPER WINNELSON CO | WWTP Operations | GRIT AIR PIPING PVC ADAPTER | \$54.57 |
| CASPER WINNELSON CO | WWTP Operations | WATER FLOW METER FITTINGS | \$48.55 |
| CASPER WINNELSON CO | WWTP Operations | PVC CLEANER, CEMENT | \$8.50 |
| <i>CASPER WINNELSON CO - Total For WWTP Operations</i> | | | <i>\$166.01</i> |
| CASPER WINNELSON CO - ALL DEPARTMENTS | | | \$1,175.57 |

CENTRAL WYOMING FAIR

| | | | |
|--|--------------|-------------------------|-----------------|
| CENTRAL WYOMING FAIR | City Manager | Fees for parade entries | \$200.00 |
| <i>CENTRAL WYOMING FAIR - Total For City Manager</i> | | | <i>\$200.00</i> |
| CENTRAL WYOMING FAIR - ALL DEPARTMENTS | | | \$200.00 |

CENTURYLINK

| | | | |
|---|-----------------------------|---------------------------|--------------------|
| CENTURYLINK | Casper Business Center | Acct #307-472-4421 865B | \$59.30 |
| CENTURYLINK | Casper Business Center | Acct #307-577-0851 167B | \$45.59 |
| <i>CENTURYLINK - Total For Casper Business Center</i> | | | <i>\$104.89</i> |
| CENTURYLINK | Fleet Maintenance Fund | Acct #P-307-111-5112 611M | \$169.05 |
| <i>CENTURYLINK - Total For Fleet Maintenance Fund</i> | | | <i>\$169.05</i> |
| CENTURYLINK | Metro Animal Shelter | Acct #P-307-234-8116 403M | \$156.10 |
| <i>CENTURYLINK - Total For Metro Animal Shelter</i> | | | <i>\$156.10</i> |
| CENTURYLINK | Police Administration | Acct #P-307-111-5103 060M | \$379.20 |
| <i>CENTURYLINK - Total For Police Administration</i> | | | <i>\$379.20</i> |
| CENTURYLINK | Public Safety Communication | Acct #P-307-632-4759 643M | \$302.87 |
| CENTURYLINK | Public Safety Communication | Acct #P-307-111-5107 160M | \$11,036.37 |
| CENTURYLINK | Public Safety Communication | Acct #307-235-7592 537B | \$196.08 |
| <i>CENTURYLINK - Total For Public Safety Communications</i> | | | <i>\$11,535.32</i> |
| CENTURYLINK | Rec Center - Operations | Acct #P-307-111-5114 622M | \$334.78 |
| <i>CENTURYLINK - Total For Rec Center - Operations</i> | | | <i>\$334.78</i> |
| CENTURYLINK | WWTP Operations | Acct #P-307-111-5113 619M | \$88.30 |
| <i>CENTURYLINK - Total For WWTP Operations</i> | | | <i>\$88.30</i> |
| CENTURYLINK | WWTP Regional Interceptors | Acct #307-472-1129 839B | \$57.30 |
| <i>CENTURYLINK - Total For WWTP Regional Interceptors</i> | | | <i>\$57.30</i> |
| CENTURYLINK - ALL DEPARTMENTS | | | \$12,824.94 |

CERCY, TONY

| | | |
|--|-----------------------------|-----------------|
| CERCY, TONY | Water Revenue and Transfers | \$114.43 |
| <i>CERCY, TONY - Total For Water Revenue and Transfers</i> | | <i>\$114.43</i> |
| CERCY, TONY - ALL DEPARTMENTS | | \$114.43 |

CHAPIN, CHRISTOPHER

| | | |
|--|-----------------------------|----------------|
| CHAPIN, CHRISTOPHER | Water Revenue and Transfers | \$11.33 |
| <i>CHAPIN, CHRISTOPHER - Total For Water Revenue and Transfers</i> | | <i>\$11.33</i> |
| CHAPIN, CHRISTOPHER - ALL DEPARTMENTS | | \$11.33 |

CHAPMAN VALDEZ & LAN

| | | | |
|--|--------------|----------------|-------------------|
| CHAPMAN VALDEZ & LAN | City Manager | Legal services | \$2,002.76 |
| <i>CHAPMAN VALDEZ & LAN - Total For City Manager</i> | | | <i>\$2,002.76</i> |
| CHAPMAN VALDEZ & LAN - ALL DEPARTMENTS | | | \$2,002.76 |

CHAPMAN, JULIE

| | | |
|---|-----------------------------|-----------------|
| CHAPMAN, JULIE | Water Revenue and Transfers | \$121.13 |
| <i>CHAPMAN, JULIE - Total For Water Revenue and Transfers</i> | | <i>\$121.13</i> |
| CHAPMAN, JULIE - ALL DEPARTMENTS | | \$121.13 |

CHASE, KYLIE

| | | |
|---|-----------------------------|----------------|
| CHASE, KYLIE | Water Revenue and Transfers | \$28.47 |
| <i>CHASE, KYLIE - Total For Water Revenue and Transfers</i> | | <i>\$28.47</i> |
| CHASE, KYLIE - ALL DEPARTMENTS | | \$28.47 |

CHEM AQUA

| | | | |
|---|------------------------|---------------------------|-----------------|
| CHEM AQUA | Ice Arena - Operations | Water Treatment Chem Aqua | \$489.83 |
| <i>CHEM AQUA - Total For Ice Arena - Operations</i> | | | <i>\$489.83</i> |
| CHEM AQUA - ALL DEPARTMENTS | | | \$489.83 |

CHEVRON 0206809

| | | | |
|---|------------------------|---------------------------|----------------|
| CHEVRON 0206809 | Police Career Services | AUTOMATED FUEL DISPENSERS | \$70.50 |
| <i>CHEVRON 0206809 - Total For Police Career Services</i> | | | \$70.50 |
| CHEVRON 0206809 - ALL DEPARTMENTS | | | \$70.50 |

CHULICK, MICHELE

| | | | |
|---|-----------------------------|--|----------------|
| CHULICK, MICHELE | Water Revenue and Transfers | | \$27.05 |
| <i>CHULICK, MICHELE - Total For Water Revenue and Transfers</i> | | | \$27.05 |
| CHULICK, MICHELE - ALL DEPARTMENTS | | | \$27.05 |

CI TECHNOLOGIES INC

| | | | |
|--|-----------------------|---|-------------------|
| CI TECHNOLOGIES INC | Police Administration | Software Ann. Maint. Renewal - 7/1/22 to 6/ | \$1,948.38 |
| <i>CI TECHNOLOGIES INC - Total For Police Administration</i> | | | \$1,948.38 |
| CI TECHNOLOGIES INC - ALL DEPARTMENTS | | | \$1,948.38 |

CIRCLE K 09846

| | | | |
|--|----------------------|---------------------------|----------------|
| CIRCLE K 09846 | Metro Animal Control | AUTOMATED FUEL DISPENSERS | \$73.00 |
| <i>CIRCLE K 09846 - Total For Metro Animal Control</i> | | | \$73.00 |
| CIRCLE K 09846 - ALL DEPARTMENTS | | | \$73.00 |

CITY OF CASPER

| | | | |
|---|---------------------------|--|------------|
| CITY OF CASPER | Hogadon - Operations | Public Garbage | \$20.00 |
| <i>CITY OF CASPER - Total For Hogadon - Operations</i> | | | \$20.00 |
| CITY OF CASPER | Metropolitan Planning Org | GIS - Interdepartmental Services | \$6,655.37 |
| <i>CITY OF CASPER - Total For Metropolitan Planning Org</i> | | | \$6,655.37 |
| CITY OF CASPER | Parks - Parks Maint. | Public garbage | \$104.22 |
| CITY OF CASPER | Parks - Parks Maint. | Public Garbage | \$111.78 |
| <i>CITY OF CASPER - Total For Parks - Parks Maint.</i> | | | \$216.00 |
| CITY OF CASPER | Refuse - Residential | Garbage baler & recycled cardboard | \$6,657.14 |
| CITY OF CASPER | Refuse - Residential | Garbage baler & recycled cardboard | \$6,707.36 |
| CITY OF CASPER | Refuse - Residential | Garbage baler & recycled newspaper/cardbo | \$7,353.74 |
| CITY OF CASPER | Refuse - Residential | Garbage baler, park trash, newspaper/cardb | \$6,870.46 |

| | | | |
|--|----------------------|--|---------------------|
| CITY OF CASPER | Refuse - Residential | Garbage baler/street sweeping/newspaper/c | \$7,370.30 |
| CITY OF CASPER | Refuse - Residential | Garbage baler, street sweeping, recycled car | \$6,599.23 |
| CITY OF CASPER | Refuse - Residential | Garbage baler & recycled newspaper/cardbo | \$6,501.08 |
| CITY OF CASPER | Refuse - Residential | Garbage baler, park trash, recycled cardboar | \$7,021.12 |
| CITY OF CASPER | Refuse - Residential | Garbage baler, park trash, newspaper/cardb | \$8,216.66 |
| CITY OF CASPER | Refuse - Residential | Garbage baler & recycled cardboard | \$493.02 |
| CITY OF CASPER | Refuse - Residential | Garbage baler & recycled cardboard | \$591.30 |
| CITY OF CASPER | Refuse - Residential | Street Sweeping | \$2,266.00 |
| CITY OF CASPER | Refuse - Residential | Garbage baler & park trash | \$6,465.42 |
| <i>CITY OF CASPER - Total For Refuse - Residential</i> | | | <i>\$73,112.83</i> |
| CITY OF CASPER | Sewer Administration | 201 Sewer RWWS | \$416,189.28 |
| <i>CITY OF CASPER - Total For Sewer Administration</i> | | | <i>\$416,189.28</i> |
| CITY OF CASPER | WWTP Operations | Sump Sludge/Honey Wagon | \$125.82 |
| CITY OF CASPER | WWTP Operations | Sump Sludge/Honey Wagon | \$138.24 |
| CITY OF CASPER | WWTP Operations | Sump Sludge/Honey Wagon | \$125.28 |
| CITY OF CASPER | WWTP Operations | Sump Sludge/Honey Wagon | \$111.24 |
| <i>CITY OF CASPER - Total For WWTP Operations</i> | | | <i>\$500.58</i> |
| CITY OF CASPER - ALL DEPARTMENTS | | | \$496,694.06 |

CIVICPLUS LLC

| | | | |
|--|---------------|-----------------------|-----------------|
| CIVICPLUS LLC | City Attorney | MuniDocs Subscription | \$500.00 |
| <i>CIVICPLUS LLC - Total For City Attorney</i> | | | <i>\$500.00</i> |
| CIVICPLUS LLC - ALL DEPARTMENTS | | | \$500.00 |

CLEVELAND GOLF

| | | | |
|---|------|---------------------------|-----------------|
| CLEVELAND GOLF | Golf | Inventory and Merchandise | \$198.36 |
| CLEVELAND GOLF | Golf | Merchandise and Inventory | \$450.00 |
| <i>CLEVELAND GOLF - Total For Golf</i> | | | <i>\$648.36</i> |
| CLEVELAND GOLF - ALL DEPARTMENTS | | | \$648.36 |

CMI TECO, INC.

| | | | |
|--|------------------------|------------------|-------------------|
| CMI TECO, INC. | Fleet Maintenance Fund | Equipment repair | \$2,073.22 |
| <i>CMI TECO, INC. - Total For Fleet Maintenance Fund</i> | | | <i>\$2,073.22</i> |

| | | | |
|--|----------------------|---------------------------|--------------------|
| CMI TECO, INC. | Refuse - Commercial | Equipment repair | \$182.15 |
| CMI TECO, INC. | Refuse - Commercial | Equipment repair | \$623.75 |
| CMI TECO, INC. | Refuse - Commercial | Switch panel | \$188.80 |
| <i>CMI TECO, INC. - Total For Refuse - Commercial</i> | | | <i>\$994.70</i> |
| CMI TECO, INC. | Refuse - Recycling | Equipment repair | \$773.47 |
| CMI TECO, INC. | Refuse - Recycling | Equipment repair | \$686.94 |
| <i>CMI TECO, INC. - Total For Refuse - Recycling</i> | | | <i>\$1,460.41</i> |
| CMI TECO, INC. | Refuse - Residential | Equipment repair | \$2,149.76 |
| CMI TECO, INC. | Refuse - Residential | Equipment repair | \$572.45 |
| CMI TECO, INC. | Refuse - Residential | Bushings & dump pivot pin | \$871.97 |
| CMI TECO, INC. | Refuse - Residential | Equipment repair | \$2,868.89 |
| CMI TECO, INC. | Refuse - Residential | Equipment repair | \$591.23 |
| <i>CMI TECO, INC. - Total For Refuse - Residential</i> | | | <i>\$7,054.30</i> |
| CMI TECO, INC. - ALL DEPARTMENTS | | | \$11,582.63 |

COASTAL CHEMICAL CO

| | | | |
|--|---------------------------|------|----------------|
| COASTAL CHEMICAL CO | Regional Water Operations | Fuel | \$80.89 |
| <i>COASTAL CHEMICAL CO - Total For Regional Water Operations</i> | | | <i>\$80.89</i> |
| COASTAL CHEMICAL CO - ALL DEPARTMENTS | | | \$80.89 |

COCA COLA BOTTLING C

| | | | |
|--|----------------------|-------------------------------------|----------------|
| COCA COLA BOTTLING C | Metro Animal Shelter | MISCELLANEOUS GENERAL MERCHANDISE S | \$53.25 |
| <i>COCA COLA BOTTLING C - Total For Metro Animal Shelter</i> | | | <i>\$53.25</i> |
| COCA COLA BOTTLING C | Refuse - Residential | Water delivery | \$33.00 |
| <i>COCA COLA BOTTLING C - Total For Refuse - Residential</i> | | | <i>\$33.00</i> |
| COCA COLA BOTTLING C - ALL DEPARTMENTS | | | \$86.25 |

COLEMAN, BRIAN

| | | | |
|---|-----------------------------|--|----------------|
| COLEMAN, BRIAN | Water Revenue and Transfers | | \$54.88 |
| <i>COLEMAN, BRIAN - Total For Water Revenue and Transfers</i> | | | <i>\$54.88</i> |
| COLEMAN, BRIAN - ALL DEPARTMENTS | | | \$54.88 |

COMMUNICATION TECHNO

| | | | |
|---|-----------------------|---|-------------------|
| COMMUNICATION TECHNO | Capital Projects Fund | Installation, gunlocks, wire harness, etc | \$3,510.00 |
| COMMUNICATION TECHNO | Capital Projects Fund | Removal of equipment | \$824.00 |
| COMMUNICATION TECHNO | Capital Projects Fund | Equipment for 6 marked SUVs | \$3,510.00 |
| <i>COMMUNICATION TECHNO - Total For Capital Projects Fund</i> | | | <i>\$7,844.00</i> |
| COMMUNICATION TECHNO | Police Administration | Remove / replace output | \$51.50 |
| COMMUNICATION TECHNO | Police Administration | Removal of equipment | \$824.00 |
| COMMUNICATION TECHNO | Police Administration | Siren repair | \$51.50 |
| COMMUNICATION TECHNO | Police Administration | Cigarette adapter, magnetic mic & installatio | \$143.45 |
| COMMUNICATION TECHNO | Police Administration | Radio repair | \$103.00 |
| <i>COMMUNICATION TECHNO - Total For Police Administration</i> | | | <i>\$1,173.45</i> |
| COMMUNICATION TECHNO | Refuse - Commercial | Radio antenna | \$18.50 |
| <i>COMMUNICATION TECHNO - Total For Refuse - Commercial</i> | | | <i>\$18.50</i> |
| COMMUNICATION TECHNO - ALL DEPARTMENTS | | | \$9,035.95 |

COMMUNITY REALTY SOL

| | | | |
|--|-----------------------------|--|----------------|
| COMMUNITY REALTY SOL | Refuse Revenue and Transfer | | \$37.22 |
| <i>COMMUNITY REALTY SOL - Total For Refuse Revenue and Transfers</i> | | | <i>\$37.22</i> |
| COMMUNITY REALTY SOL - ALL DEPARTMENTS | | | \$37.22 |

COMPSTON, KIMBERLY

| | | | |
|---|-----------------------------|--|-----------------|
| COMPSTON, KIMBERLY | Water Revenue and Transfers | | \$103.32 |
| <i>COMPSTON, KIMBERLY - Total For Water Revenue and Transfers</i> | | | <i>\$103.32</i> |
| COMPSTON, KIMBERLY - ALL DEPARTMENTS | | | \$103.32 |

COMTRONIX, INC.

| | | | |
|--|-----------------------------|---------------|-----------------|
| COMTRONIX, INC. | Buildings & Structures Fund | Alarm service | \$118.42 |
| <i>COMTRONIX, INC. - Total For Buildings & Structures Fund</i> | | | <i>\$118.42</i> |
| COMTRONIX, INC. | Casper Business Center | Alarm service | \$405.00 |
| <i>COMTRONIX, INC. - Total For Casper Business Center</i> | | | <i>\$405.00</i> |
| COMTRONIX, INC. | Police Administration | Alarm service | \$145.00 |
| <i>COMTRONIX, INC. - Total For Police Administration</i> | | | <i>\$145.00</i> |
| COMTRONIX, INC. - ALL DEPARTMENTS | | | \$668.42 |

CONVERGEONE

| | | | |
|---|-----------------------------|--|--------------------|
| CONVERGEONE | General Fund Revenue | Barracuda Web filter renewal | \$5,460.24 |
| <i>CONVERGEONE - Total For General Fund Revenue</i> | | | <i>\$5,460.24</i> |
| CONVERGEONE | Public Safety Communication | Viper System Maintenance/Managed Service | \$25,347.29 |
| CONVERGEONE | Public Safety Communication | Software / Hardware / Maintenance/Manag | \$1,175.40 |
| CONVERGEONE | Public Safety Communication | Software / Hardware / Maintenance/Manag | \$36,792.08 |
| CONVERGEONE | Public Safety Communication | Professional services | \$2,101.00 |
| <i>CONVERGEONE - Total For Public Safety Communications</i> | | | <i>\$65,415.77</i> |
| CONVERGEONE - ALL DEPARTMENTS | | | \$70,876.01 |

COOLIDGE, GARY

| | | | |
|---|-----------------------------|--|----------------|
| COOLIDGE, GARY | Water Revenue and Transfers | | \$24.40 |
| <i>COOLIDGE, GARY - Total For Water Revenue and Transfers</i> | | | <i>\$24.40</i> |
| COOLIDGE, GARY - ALL DEPARTMENTS | | | \$24.40 |

CORRIGAN, WILLIAM

| | | | |
|--|-----------------------------|--|----------------|
| CORRIGAN, WILLIAM | Water Revenue and Transfers | | \$38.32 |
| <i>CORRIGAN, WILLIAM - Total For Water Revenue and Transfers</i> | | | <i>\$38.32</i> |
| CORRIGAN, WILLIAM - ALL DEPARTMENTS | | | \$38.32 |

CPU IIT

| | | | |
|--|---------------------------|--|-------------------|
| CPU IIT | City Attorney | Computer, Monitors, Docking Station, DVD | \$2,463.00 |
| <i>CPU IIT - Total For City Attorney</i> | | | <i>\$2,463.00</i> |
| CPU IIT | Engineering | Logitech HD Pro Webcam C920 | \$79.99 |
| <i>CPU IIT - Total For Engineering</i> | | | <i>\$79.99</i> |
| CPU IIT | Regional Water Operations | Laptop computer | \$937.00 |
| <i>CPU IIT - Total For Regional Water Operations</i> | | | <i>\$937.00</i> |
| CPU IIT | Water Administration | HP LaserJet Printer | \$675.00 |
| <i>CPU IIT - Total For Water Administration</i> | | | <i>\$675.00</i> |
| CPU IIT - ALL DEPARTMENTS | | | \$4,154.99 |

CRAMER, JOHN

| | | | |
|---|-----------------------------|--|----------------|
| CRAMER, JOHN | Water Revenue and Transfers | | \$24.28 |
| <i>CRAMER, JOHN - Total For Water Revenue and Transfers</i> | | | <i>\$24.28</i> |
| CRAMER, JOHN - ALL DEPARTMENTS | | | \$24.28 |

CRANE, TAYLOR

| | | | |
|--|-----------------------------|--|----------------|
| CRANE, TAYLOR | Water Revenue and Transfers | | \$49.81 |
| <i>CRANE, TAYLOR - Total For Water Revenue and Transfers</i> | | | <i>\$49.81</i> |
| CRANE, TAYLOR - ALL DEPARTMENTS | | | \$49.81 |

CRIME SCENE INFORMAT

| | | | |
|---|-----------------------|--|-----------------|
| CRIME SCENE INFORMAT | Police Administration | Basic Program / Web Tips - August 2022 | \$122.00 |
| <i>CRIME SCENE INFORMAT - Total For Police Administration</i> | | | <i>\$122.00</i> |
| CRIME SCENE INFORMAT - ALL DEPARTMENTS | | | \$122.00 |

CROSLEY, HEYRA

| | | | |
|---|-----------------------------|--|----------------|
| CROSLEY, HEYRA | Water Revenue and Transfers | | \$44.42 |
| <i>CROSLEY, HEYRA - Total For Water Revenue and Transfers</i> | | | <i>\$44.42</i> |
| CROSLEY, HEYRA - ALL DEPARTMENTS | | | \$44.42 |

CROWING ROOSTER CUST

| | | | |
|---|-----------------------------|--|----------------|
| CROWING ROOSTER CUST | Water Revenue and Transfers | | \$25.02 |
| <i>CROWING ROOSTER CUST - Total For Water Revenue and Transfers</i> | | | <i>\$25.02</i> |
| CROWING ROOSTER CUST - ALL DEPARTMENTS | | | \$25.02 |

CRUM ELECTRIC SUPPLY

| | | | |
|---|---------------------------|--|-----------------|
| CRUM ELECTRIC SUPPLY | Regional Water Operations | Crimping pliers & electrical references | \$358.09 |
| CRUM ELECTRIC SUPPLY | Regional Water Operations | Spring nut steel | \$119.21 |
| <i>CRUM ELECTRIC SUPPLY - Total For Regional Water Operations</i> | | | <i>\$477.30</i> |
| CRUM ELECTRIC SUPPLY | Risk Management | Replacement lights for Washington Park Mid | \$161.55 |
| <i>CRUM ELECTRIC SUPPLY - Total For Risk Management</i> | | | <i>\$161.55</i> |
| CRUM ELECTRIC SUPPLY - ALL DEPARTMENTS | | | \$638.85 |

CRUMBL CASPER

| | | | |
|---|--------------|------------------|----------------|
| CRUMBL CASPER | City Manager | Meeting supplies | \$41.38 |
| <i>CRUMBL CASPER - Total For City Manager</i> | | | <i>\$41.38</i> |
| CRUMBL CASPER - ALL DEPARTMENTS | | | \$41.38 |

CS CONSULTING

| | | | |
|---|--------------------------------|---|-----------------|
| CS CONSULTING | Balefill - Disposal & Landfill | Fire extinguisher maintenance/inspection/tr | \$210.07 |
| <i>CS CONSULTING - Total For Balefill - Disposal & Landfill</i> | | | <i>\$210.07</i> |
| CS CONSULTING - ALL DEPARTMENTS | | | \$210.07 |

CUMMINGS, JILLENE

| | | | |
|--|-----------------------------|--|----------------|
| CUMMINGS, JILLENE | Water Revenue and Transfers | | \$43.69 |
| <i>CUMMINGS, JILLENE - Total For Water Revenue and Transfers</i> | | | <i>\$43.69</i> |
| CUMMINGS, JILLENE - ALL DEPARTMENTS | | | \$43.69 |

CUSHMAN, DWIGHT

| | | | |
|--|-----------------------------|--|----------------|
| CUSHMAN, DWIGHT | Water Revenue and Transfers | | \$75.00 |
| <i>CUSHMAN, DWIGHT - Total For Water Revenue and Transfers</i> | | | <i>\$75.00</i> |
| CUSHMAN, DWIGHT - ALL DEPARTMENTS | | | \$75.00 |

DANA KEPNER COMPANY

| | | | |
|---|--------------------|---------------------------|-------------------|
| DANA KEPNER COMPANY | Water Distribution | Sample stations & gaskets | \$3,819.16 |
| DANA KEPNER COMPANY | Water Distribution | Sample stations & gaskets | \$99.00 |
| <i>DANA KEPNER COMPANY - Total For Water Distribution</i> | | | <i>\$3,918.16</i> |
| DANA KEPNER COMPANY - ALL DEPARTMENTS | | | \$3,918.16 |

DAWN, ABIEGAL

| | | | |
|--|-----------------------------|--|----------------|
| DAWN, ABIEGAL | Water Revenue and Transfers | | \$13.01 |
| <i>DAWN, ABIEGAL - Total For Water Revenue and Transfers</i> | | | <i>\$13.01</i> |
| DAWN, ABIEGAL - ALL DEPARTMENTS | | | \$13.01 |

DAY, KEN

| | | | |
|---|-----------------------------|--|----------------|
| DAY, KEN | Water Revenue and Transfers | | \$54.42 |
| <i>DAY, KEN - Total For Water Revenue and Transfers</i> | | | \$54.42 |
| DAY, KEN - ALL DEPARTMENTS | | | \$54.42 |

DEA REGISTRATION

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

DENALI WATER SOLUTIO

| | | | |
|--|--|--|-------------------|
| DENALI WATER SOLUTIO | WWTP Revenue and Transfer Contract Withholding: 22300166 | | \$3,980.00 |
| <i>DENALI WATER SOLUTIO - Total For WWTP Revenue and Transfers</i> | | | \$3,980.00 |
| DENALI WATER SOLUTIO - ALL DEPARTMENTS | | | \$3,980.00 |

DENNIS SUPPLY CO.

| | | | |
|--|-----------------------------|--|-------------------|
| DENNIS SUPPLY CO. | Buildings & Structures Fund | Repair supplies for City Hall Chillers - Dennis | \$66.91 |
| DENNIS SUPPLY CO. | Buildings & Structures Fund | HVAC PM Supplies for Hogadon - Dennis Sup | \$167.68 |
| DENNIS SUPPLY CO. | Buildings & Structures Fund | Chiller repair supplies for City Hall - Dennis S | \$1,504.80 |
| <i>DENNIS SUPPLY CO. - Total For Buildings & Structures Fund</i> | | | \$1,739.39 |
| DENNIS SUPPLY CO. - ALL DEPARTMENTS | | | \$1,739.39 |

DENVER INDUSTRIAL PU

| | | | |
|---|-----------------|------------------------|-----------------|
| DENVER INDUSTRIAL PU | WWTP Operations | PEERLESS MECH SEAL KIT | \$290.73 |
| <i>DENVER INDUSTRIAL PU - Total For WWTP Operations</i> | | | \$290.73 |
| DENVER INDUSTRIAL PU - ALL DEPARTMENTS | | | \$290.73 |

DIAMOND VOGEL PAINTS

| | | | |
|----------------------|-----------------------------|--|---------|
| DIAMOND VOGEL PAINTS | Buildings & Structures Fund | Painting Supplies for Hogadon - Diamond Vo | \$25.77 |
| DIAMOND VOGEL PAINTS | Buildings & Structures Fund | Painting Supplies for Hogadon - Diamond Vo | \$12.87 |
| DIAMOND VOGEL PAINTS | Buildings & Structures Fund | Painting supplies for Hogadon - Diamond Vo | \$23.70 |

| | | | |
|---|----------------------|----------------|-------------------|
| <i>DIAMOND VOGEL PAINTS - Total For Buildings & Structures Fund</i> | | | \$62.34 |
| DIAMOND VOGEL PAINTS | Hogadon - Operations | Sprayer REFUND | (\$249.00) |
| <i>DIAMOND VOGEL PAINTS - Total For Hogadon - Operations</i> | | | (\$249.00) |
| DIAMOND VOGEL PAINTS - ALL DEPARTMENTS | | | (\$186.66) |

DICK'S SPORTING GOOD

| | | | |
|---|-----------------|-----------------------------------|-----------------|
| DICK'S SPORTING GOOD | Human Resources | Service Recognition Raffle Prizes | \$149.80 |
| <i>DICK'S SPORTING GOOD - Total For Human Resources</i> | | | \$149.80 |
| DICK'S SPORTING GOOD - ALL DEPARTMENTS | | | \$149.80 |

DIETZ, SARAH

| | | | |
|--|-----------------------------|--|-----------------|
| DIETZ, SARAH | Refuse Revenue and Transfer | | \$165.96 |
| <i>DIETZ, SARAH - Total For Refuse Revenue and Transfers</i> | | | \$165.96 |
| DIETZ, SARAH | Water Revenue and Transfers | | \$165.96 |
| <i>DIETZ, SARAH - Total For Water Revenue and Transfers</i> | | | \$165.96 |
| DIETZ, SARAH - ALL DEPARTMENTS | | | \$331.92 |

DIGICERT INC

| | | | |
|--|----------------------|-------------------------------------|-----------------|
| DIGICERT INC | Information Services | Renewal of casperwy.gov certificate | \$848.00 |
| <i>DIGICERT INC - Total For Information Services</i> | | | \$848.00 |
| DIGICERT INC - ALL DEPARTMENTS | | | \$848.00 |

DIXON, KATHLEEN

| | | | |
|--|-----------------------------|--|----------------|
| DIXON, KATHLEEN | Water Revenue and Transfers | | \$83.60 |
| <i>DIXON, KATHLEEN - Total For Water Revenue and Transfers</i> | | | \$83.60 |
| DIXON, KATHLEEN - ALL DEPARTMENTS | | | \$83.60 |

DOLLAR TREE

| | | | |
|---|----------------------|--|---------------|
| DOLLAR TREE | Rec Center - Classes | Rec Center Socks for Adventure Camp Childr | \$7.50 |
| <i>DOLLAR TREE - Total For Rec Center - Classes</i> | | | \$7.50 |
| DOLLAR TREE - ALL DEPARTMENTS | | | \$7.50 |

DORN, KARY

| | | |
|---|-----------------------------|----------------|
| DORN, KARY | Water Revenue and Transfers | \$36.22 |
| <i>DORN, KARY - Total For Water Revenue and Transfers</i> | | <i>\$36.22</i> |
| DORN, KARY - ALL DEPARTMENTS | | \$36.22 |

DOTSON, DAWN

| | | |
|---|-----------------------------|----------------|
| DOTSON, DAWN | Water Revenue and Transfers | \$31.12 |
| <i>DOTSON, DAWN - Total For Water Revenue and Transfers</i> | | <i>\$31.12</i> |
| DOTSON, DAWN - ALL DEPARTMENTS | | \$31.12 |

DYM, MARK

| | | |
|--|-----------------------------|-----------------|
| DYM, MARK | Water Revenue and Transfers | \$170.03 |
| <i>DYM, MARK - Total For Water Revenue and Transfers</i> | | <i>\$170.03</i> |
| DYM, MARK - ALL DEPARTMENTS | | \$170.03 |

DYNAMIC CONTROLS INC

| | | | |
|---|---------------------------|---|-----------------|
| DYNAMIC CONTROLS INC | Regional Water Operations | Service Repair - Water Treatment Plant Leak | \$250.00 |
| <i>DYNAMIC CONTROLS INC - Total For Regional Water Operations</i> | | | <i>\$250.00</i> |
| DYNAMIC CONTROLS INC - ALL DEPARTMENTS | | | \$250.00 |

E & F TOWING TRANSPO

| | | | |
|--|----------------------|----------------|-----------------|
| E & F TOWING TRANSPO | Refuse - Residential | Towing service | \$115.00 |
| <i>E & F TOWING TRANSPO - Total For Refuse - Residential</i> | | | <i>\$115.00</i> |
| E & F TOWING TRANSPO - ALL DEPARTMENTS | | | \$115.00 |

EASTRIDGE MALL

| | | |
|---|-----------------------------|----------------|
| EASTRIDGE MALL | Water Revenue and Transfers | \$85.00 |
| <i>EASTRIDGE MALL - Total For Water Revenue and Transfers</i> | | <i>\$85.00</i> |
| EASTRIDGE MALL - ALL DEPARTMENTS | | \$85.00 |

ECONOMIC DEVELOPMENT

| | | | |
|---|---------------------------|--|---------------------|
| ECONOMIC DEVELOPMENT | Social Community Services | FY2023 Q1 Administrative & Incentive Funds | \$110,430.00 |
| <i>ECONOMIC DEVELOPMENT - Total For Social Community Services</i> | | | <i>\$110,430.00</i> |
| ECONOMIC DEVELOPMENT - ALL DEPARTMENTS | | | \$110,430.00 |

EITEL, RILEY

| | | | |
|---|-----------------------------|--|----------------|
| EITEL, RILEY | Water Revenue and Transfers | | \$41.52 |
| <i>EITEL, RILEY - Total For Water Revenue and Transfers</i> | | | <i>\$41.52</i> |
| EITEL, RILEY - ALL DEPARTMENTS | | | \$41.52 |

EMERGENCY MEDICAL PH

| | | | |
|---|-------------------------|-------------------------------|-------------------|
| EMERGENCY MEDICAL PH | Fire-EMS Administration | Dr. Colgan (Emergency Medical | \$600.00 |
| EMERGENCY MEDICAL PH | Fire-EMS Administration | Dr. Colgan (Emergency Medical | \$1,050.00 |
| <i>EMERGENCY MEDICAL PH - Total For Fire-EMS Administration</i> | | | <i>\$1,650.00</i> |
| EMERGENCY MEDICAL PH - ALL DEPARTMENTS | | | \$1,650.00 |

EMPLOYEE REIMBURSEME

| | | | |
|---|---------------------------|---|-------------------|
| EMPLOYEE REIMBURSEME | Fire-EMS Training | Wyo Emergency Medical Tech Course Reimb | \$216.17 |
| <i>EMPLOYEE REIMBURSEME - Total For Fire-EMS Training</i> | | | <i>\$216.17</i> |
| EMPLOYEE REIMBURSEME | Fleet Maintenance Fund | Work tool allotment - reimbursement | \$34.92 |
| EMPLOYEE REIMBURSEME | Fleet Maintenance Fund | Work tool allotment - reimbursement | \$800.00 |
| EMPLOYEE REIMBURSEME | Fleet Maintenance Fund | Work tool allotment - reimbursement | \$452.51 |
| <i>EMPLOYEE REIMBURSEME - Total For Fleet Maintenance Fund</i> | | | <i>\$1,287.43</i> |
| EMPLOYEE REIMBURSEME | Metro Animal Control | Work clothing reimbursement | \$79.23 |
| <i>EMPLOYEE REIMBURSEME - Total For Metro Animal Control</i> | | | <i>\$79.23</i> |
| EMPLOYEE REIMBURSEME | Planning | Reimbursement - Quarterly Rotary Dues | \$240.50 |
| <i>EMPLOYEE REIMBURSEME - Total For Planning</i> | | | <i>\$240.50</i> |
| EMPLOYEE REIMBURSEME | Regional Water Operations | Work boot / clothing reimbursement | \$265.48 |
| <i>EMPLOYEE REIMBURSEME - Total For Regional Water Operations</i> | | | <i>\$265.48</i> |
| EMPLOYEE REIMBURSEME | Water Distribution | Work boot reimbursement | \$150.00 |
| <i>EMPLOYEE REIMBURSEME - Total For Water Distribution</i> | | | <i>\$150.00</i> |
| EMPLOYEE REIMBURSEME - ALL DEPARTMENTS | | | \$2,238.81 |

ENERGY LABRATORIES I

| | | | |
|---|---------------------------|--|-------------------|
| ENERGY LABRATORIES I | Regional Water Operations | Testing - E-Labs | \$2,722.00 |
| ENERGY LABRATORIES I | Regional Water Operations | Bacteria, Public Water Supply testing | \$52.00 |
| ENERGY LABRATORIES I | Regional Water Operations | Aerobic Endospores testing | \$306.00 |
| <i>ENERGY LABRATORIES I - Total For Regional Water Operations</i> | | | <i>\$3,080.00</i> |
| ENERGY LABRATORIES I | RWS - Guardian | Bacteria, SWD / Purgeable Organics, SDWA t | \$1,870.00 |
| <i>ENERGY LABRATORIES I - Total For RWS - Guardian</i> | | | <i>\$1,870.00</i> |
| ENERGY LABRATORIES I - ALL DEPARTMENTS | | | \$4,950.00 |

ENGLAND, MARY J

| | | | |
|--|-----------------------------|--|----------------|
| ENGLAND, MARY J | Water Revenue and Transfers | | \$12.94 |
| <i>ENGLAND, MARY J - Total For Water Revenue and Transfers</i> | | | <i>\$12.94</i> |
| ENGLAND, MARY J - ALL DEPARTMENTS | | | \$12.94 |

EQUITY BROKERS

| | | | |
|---|-----------------------------|--|-----------------|
| EQUITY BROKERS | Water Revenue and Transfers | | \$72.44 |
| EQUITY BROKERS | Water Revenue and Transfers | | \$37.18 |
| <i>EQUITY BROKERS - Total For Water Revenue and Transfers</i> | | | <i>\$109.62</i> |
| EQUITY BROKERS - ALL DEPARTMENTS | | | \$109.62 |

ESTATE OF PATRICK MA

| | | | |
|---|-----------------------------|--|-----------------|
| ESTATE OF PATRICK MA | Water Revenue and Transfers | | \$135.25 |
| <i>ESTATE OF PATRICK MA - Total For Water Revenue and Transfers</i> | | | <i>\$135.25</i> |
| ESTATE OF PATRICK MA - ALL DEPARTMENTS | | | \$135.25 |

ETC INSTITUTE

| | | | |
|---|--------------|--------------------------------|-------------------|
| ETC INSTITUTE | City Council | One Cent 17 Preferences Survey | \$3,000.00 |
| <i>ETC INSTITUTE - Total For City Council</i> | | | <i>\$3,000.00</i> |
| ETC INSTITUTE - ALL DEPARTMENTS | | | \$3,000.00 |

ETHEREDGE, MICHAEL

| | | |
|---|-----------------------------|----------------|
| ETHEREDGE, MICHAEL | Water Revenue and Transfers | \$57.69 |
| <i>ETHEREDGE, MICHAEL - Total For Water Revenue and Transfers</i> | | <i>\$57.69</i> |
| ETHEREDGE, MICHAEL - ALL DEPARTMENTS | | \$57.69 |

EUROFINS EATON ANALY

| | | | |
|---|---------------------------|-------------------|-----------------|
| EUROFINS EATON ANALY | Regional Water Operations | Testing - Bromate | \$200.00 |
| <i>EUROFINS EATON ANALY - Total For Regional Water Operations</i> | | | <i>\$200.00</i> |
| EUROFINS EATON ANALY - ALL DEPARTMENTS | | | \$200.00 |

EVE, VICKI

| | | |
|--|-----------------------------|----------------|
| EVE, VICKI | Refuse Revenue and Transfer | \$25.64 |
| <i>EVE, VICKI - Total For Refuse Revenue and Transfers</i> | | <i>\$25.64</i> |
| EVE, VICKI - ALL DEPARTMENTS | | \$25.64 |

FACEBK 2K5PTFXXJ2

| | | | |
|---|------------------------|----------------------|-----------------|
| FACEBK 2K5PTFXXJ2 | Police Career Services | ADVERTISING SERVICES | \$100.00 |
| <i>FACEBK 2K5PTFXXJ2 - Total For Police Career Services</i> | | | <i>\$100.00</i> |
| FACEBK 2K5PTFXXJ2 - ALL DEPARTMENTS | | | \$100.00 |

FACEBK 5QYK9GBYJ2

| | | | |
|---|------------------------|----------------------|-----------------|
| FACEBK 5QYK9GBYJ2 | Police Career Services | ADVERTISING SERVICES | \$100.00 |
| <i>FACEBK 5QYK9GBYJ2 - Total For Police Career Services</i> | | | <i>\$100.00</i> |
| FACEBK 5QYK9GBYJ2 - ALL DEPARTMENTS | | | \$100.00 |

FACEBK 7ZDARFXXJ2

| | | | |
|---|-----------------------------|----------------------|-----------------|
| FACEBK 7ZDARFXXJ2 | Police Career Services | ADVERTISING SERVICES | \$58.21 |
| <i>FACEBK 7ZDARFXXJ2 - Total For Police Career Services</i> | | | <i>\$58.21</i> |
| FACEBK 7ZDARFXXJ2 | Public Safety Communication | ADVERTISING SERVICES | \$41.79 |
| <i>FACEBK 7ZDARFXXJ2 - Total For Public Safety Communications</i> | | | <i>\$41.79</i> |
| FACEBK 7ZDARFXXJ2 - ALL DEPARTMENTS | | | \$100.00 |

FACEBK 9K5PPF7YJ2

| | | | |
|---|-----------------------------|----------------------|-----------------|
| FACEBK 9K5PPF7YJ2 | Police Career Services | ADVERTISING SERVICES | \$50.39 |
| <i>FACEBK 9K5PPF7YJ2 - Total For Police Career Services</i> | | | <i>\$50.39</i> |
| FACEBK 9K5PPF7YJ2 | Public Safety Communication | ADVERTISING SERVICES | \$49.61 |
| <i>FACEBK 9K5PPF7YJ2 - Total For Public Safety Communications</i> | | | <i>\$49.61</i> |
| FACEBK 9K5PPF7YJ2 - ALL DEPARTMENTS | | | \$100.00 |

FACEBK ABNJYF7YJ2

| | | | |
|---|------------------------|----------------------|-----------------|
| FACEBK ABNJYF7YJ2 | Police Career Services | ADVERTISING SERVICES | \$100.00 |
| <i>FACEBK ABNJYF7YJ2 - Total For Police Career Services</i> | | | <i>\$100.00</i> |
| FACEBK ABNJYF7YJ2 - ALL DEPARTMENTS | | | \$100.00 |

FACEBK CG5E4GFYJ2

| | | | |
|---|-----------------------------|----------------------|-----------------|
| FACEBK CG5E4GFYJ2 | Police Career Services | ADVERTISING SERVICES | \$55.87 |
| <i>FACEBK CG5E4GFYJ2 - Total For Police Career Services</i> | | | <i>\$55.87</i> |
| FACEBK CG5E4GFYJ2 | Public Safety Communication | ADVERTISING SERVICES | \$44.13 |
| <i>FACEBK CG5E4GFYJ2 - Total For Public Safety Communications</i> | | | <i>\$44.13</i> |
| FACEBK CG5E4GFYJ2 - ALL DEPARTMENTS | | | \$100.00 |

FACEBK D6W2VGPXJ2

| | | | |
|---|------------------------|----------------------|-----------------|
| FACEBK D6W2VGPXJ2 | Police Career Services | ADVERTISING SERVICES | \$100.00 |
| <i>FACEBK D6W2VGPXJ2 - Total For Police Career Services</i> | | | <i>\$100.00</i> |
| FACEBK D6W2VGPXJ2 - ALL DEPARTMENTS | | | \$100.00 |

FACEBK EUAU3GTXJ2

| | | | |
|---|-----------------------------|----------------------|-----------------|
| FACEBK EUAU3GTXJ2 | Police Career Services | ADVERTISING SERVICES | \$39.86 |
| <i>FACEBK EUAU3GTXJ2 - Total For Police Career Services</i> | | | <i>\$39.86</i> |
| FACEBK EUAU3GTXJ2 | Public Safety Communication | ADVERTISING SERVICES | \$60.14 |
| <i>FACEBK EUAU3GTXJ2 - Total For Public Safety Communications</i> | | | <i>\$60.14</i> |
| FACEBK EUAU3GTXJ2 - ALL DEPARTMENTS | | | \$100.00 |

FACEBK GKK9EGFXJ2

| | | | |
|---|-----------------------------|----------------------|-----------------|
| FACEBK GKK9EGFXJ2 | Police Career Services | ADVERTISING SERVICES | \$43.44 |
| <i>FACEBK GKK9EGFXJ2 - Total For Police Career Services</i> | | | <i>\$43.44</i> |
| FACEBK GKK9EGFXJ2 | Public Safety Communication | ADVERTISING SERVICES | \$56.56 |
| <i>FACEBK GKK9EGFXJ2 - Total For Public Safety Communications</i> | | | <i>\$56.56</i> |
| FACEBK GKK9EGFXJ2 - ALL DEPARTMENTS | | | \$100.00 |

FACEBK KKLFTFKXJ2

| | | | |
|---|-----------------------------|----------------------|-----------------|
| FACEBK KKLFTFKXJ2 | Police Career Services | ADVERTISING SERVICES | \$1.69 |
| <i>FACEBK KKLFTFKXJ2 - Total For Police Career Services</i> | | | <i>\$1.69</i> |
| FACEBK KKLFTFKXJ2 | Public Safety Communication | ADVERTISING SERVICES | \$98.31 |
| <i>FACEBK KKLFTFKXJ2 - Total For Public Safety Communications</i> | | | <i>\$98.31</i> |
| FACEBK KKLFTFKXJ2 - ALL DEPARTMENTS | | | \$100.00 |

FACEBK Q44E8GKYJ2

| | | | |
|---|------------------------|----------------------|-----------------|
| FACEBK Q44E8GKYJ2 | Police Career Services | ADVERTISING SERVICES | \$100.00 |
| <i>FACEBK Q44E8GKYJ2 - Total For Police Career Services</i> | | | <i>\$100.00</i> |
| FACEBK Q44E8GKYJ2 - ALL DEPARTMENTS | | | \$100.00 |

FACEBK QDACHGPXJ2

| | | | |
|---|-----------------------------|----------------------|-----------------|
| FACEBK QDACHGPXJ2 | Police Career Services | ADVERTISING SERVICES | \$62.23 |
| <i>FACEBK QDACHGPXJ2 - Total For Police Career Services</i> | | | <i>\$62.23</i> |
| FACEBK QDACHGPXJ2 | Public Safety Communication | ADVERTISING SERVICES | \$37.77 |
| <i>FACEBK QDACHGPXJ2 - Total For Public Safety Communications</i> | | | <i>\$37.77</i> |
| FACEBK QDACHGPXJ2 - ALL DEPARTMENTS | | | \$100.00 |

FACEBK YVWTGGBYJ2

| | | | |
|---|------------------------|----------------------|-----------------|
| FACEBK YVWTGGBYJ2 | Police Career Services | ADVERTISING SERVICES | \$100.00 |
| <i>FACEBK YVWTGGBYJ2 - Total For Police Career Services</i> | | | <i>\$100.00</i> |
| FACEBK YVWTGGBYJ2 - ALL DEPARTMENTS | | | \$100.00 |

FALCON ENVIRONMENTAL

| | | | |
|---|-----------------|--|--------------------|
| FALCON ENVIRONMENTAL | WWTP Operations | Borger Rotary Lobe Primary Sludge Pump | \$9,650.00 |
| FALCON ENVIRONMENTAL | WWTP Operations | PRIMARY PUMP BELTS (3) | \$455.27 |
| <i>FALCON ENVIRONMENTAL - Total For WWTP Operations</i> | | | <i>\$10,105.27</i> |
| FALCON ENVIRONMENTAL - ALL DEPARTMENTS | | | \$10,105.27 |

FARMERBROTHERS

| | | | |
|---|-------------------------|--------------------------|-----------------|
| FARMERBROTHERS | Ice Arena - Concessions | Concession Resale Coffee | \$354.76 |
| <i>FARMERBROTHERS - Total For Ice Arena - Concessions</i> | | | <i>\$354.76</i> |
| FARMERBROTHERS - ALL DEPARTMENTS | | | \$354.76 |

FEDEX 84725278

| | | | |
|---|-----------------|---------------------------------------|-----------------|
| FEDEX 84725278 | WWTP Operations | COURIER SERVICES-AIR OR GROUND,FREIGH | \$123.21 |
| <i>FEDEX 84725278 - Total For WWTP Operations</i> | | | <i>\$123.21</i> |
| FEDEX 84725278 - ALL DEPARTMENTS | | | \$123.21 |

FEDEX OFFIC942000094

| | | | |
|---|-------------------|--|-----------------|
| FEDEX OFFIC942000094 | Ft. Caspar Museum | Poster printing for Wyoming Rock Art exhibit | \$906.75 |
| <i>FEDEX OFFIC942000094 - Total For Ft. Caspar Museum</i> | | | <i>\$906.75</i> |
| FEDEX OFFIC942000094 - ALL DEPARTMENTS | | | \$906.75 |

FERGUSON ENTERPRISES

| | | | |
|---|-----------------|---------------------------|----------------|
| FERGUSON ENTERPRISES | WWTP Operations | WATER FLOW METER FITTINGS | \$15.56 |
| <i>FERGUSON ENTERPRISES - Total For WWTP Operations</i> | | | <i>\$15.56</i> |
| FERGUSON ENTERPRISES - ALL DEPARTMENTS | | | \$15.56 |

FERROSAFE

| | | | |
|--|-----------------------------|--|----------------|
| FERROSAFE | Water Revenue and Transfers | | \$52.28 |
| <i>FERROSAFE - Total For Water Revenue and Transfers</i> | | | <i>\$52.28</i> |
| FERROSAFE - ALL DEPARTMENTS | | | \$52.28 |

FIRST INTERSTATE BAN

| | | | |
|---|-----------------------------|-------------------------------|-----------------|
| FIRST INTERSTATE BAN | Human Resources | Gift cards | \$308.00 |
| <i>FIRST INTERSTATE BAN - Total For Human Resources</i> | | | <i>\$308.00</i> |
| FIRST INTERSTATE BAN | Public Transit - Operations | Tamper resistant deposit bags | \$106.41 |
| <i>FIRST INTERSTATE BAN - Total For Public Transit - Operations</i> | | | <i>\$106.41</i> |
| FIRST INTERSTATE BAN - ALL DEPARTMENTS | | | \$414.41 |

FIRST VETERINARY SUP

| | | | |
|--|----------------------|----------------------------|-----------------|
| FIRST VETERINARY SUP | Metro Animal Shelter | Disinfectant | \$71.60 |
| FIRST VETERINARY SUP | Metro Animal Shelter | ALL OTHER DIRECT MARKETERS | \$338.50 |
| <i>FIRST VETERINARY SUP - Total For Metro Animal Shelter</i> | | | <i>\$410.10</i> |
| FIRST VETERINARY SUP - ALL DEPARTMENTS | | | \$410.10 |

FISHER SCIENTIFIC

| | | | |
|--|-----------------|----------|-----------------|
| FISHER SCIENTIFIC | WWTP Operations | PIPETTES | \$135.12 |
| <i>FISHER SCIENTIFIC - Total For WWTP Operations</i> | | | <i>\$135.12</i> |
| FISHER SCIENTIFIC - ALL DEPARTMENTS | | | \$135.12 |

FLINN, L DWAYNE

| | | | |
|--|-----------------------------|--|----------------|
| FLINN, L DWAYNE | Water Revenue and Transfers | | \$51.71 |
| <i>FLINN, L DWAYNE - Total For Water Revenue and Transfers</i> | | | <i>\$51.71</i> |
| FLINN, L DWAYNE - ALL DEPARTMENTS | | | \$51.71 |

FORESTRY SUPPLIERS I

| | | | |
|--|--------------------|--------------------------------------|-----------------|
| FORESTRY SUPPLIERS I | Refuse - Recycling | TOOLS TO REMOVE TRASH FROM RECYCLABL | \$255.00 |
| <i>FORESTRY SUPPLIERS I - Total For Refuse - Recycling</i> | | | <i>\$255.00</i> |
| FORESTRY SUPPLIERS I - ALL DEPARTMENTS | | | \$255.00 |

FORZA FORENSICS LLC

| | | | |
|---|------------------------|--|-----------------|
| FORZA FORENSICS LLC | Police Career Services | Basic Crime Scene Investigation Training | \$595.00 |
| <i>FORZA FORENSICS LLC - Total For Police Career Services</i> | | | <i>\$595.00</i> |

FORZA FORENSICS LLC - ALL DEPARTMENTS \$595.00

FOWLER, SHARON

FOWLER, SHARON Water Revenue and Transfers \$133.33

FOWLER, SHARON - Total For Water Revenue and Transfers \$133.33

FOWLER, SHARON - ALL DEPARTMENTS \$133.33

FOXSTER OPCO, LLC

FOXSTER OPCO, LLC Public Transit - CARES Act Door to Door Dispatching Equipment \$38,570.00

FOXSTER OPCO, LLC - Total For Public Transit - CARES Act \$38,570.00

FOXSTER OPCO, LLC - ALL DEPARTMENTS \$38,570.00

FRANCOTYP-POSTALIA I

FRANCOTYP-POSTALIA I Community Development Postage meter ink cartridge \$136.86

FRANCOTYP-POSTALIA I Community Development Postage meter rental - 7/08/22 to 1/07/23 \$174.75

FRANCOTYP-POSTALIA I Community Development BUSINESS SERVICES NOT ELSEWHERE CLASSI \$207.00

FRANCOTYP-POSTALIA I - Total For Community Development \$518.61

FRANCOTYP-POSTALIA I Planning Freight - FedEx \$30.00

FRANCOTYP-POSTALIA I - Total For Planning \$30.00

FRANCOTYP-POSTALIA I - ALL DEPARTMENTS \$548.61

FREDERICK, CHELCIE

FREDERICK, CHELCIE Water Revenue and Transfers \$19.49

FREDERICK, CHELCIE - Total For Water Revenue and Transfers \$19.49

FREDERICK, CHELCIE - ALL DEPARTMENTS \$19.49

FREEMOLE, DAVID A

FREEMOLE, DAVID A Water Revenue and Transfers \$52.52

FREEMOLE, DAVID A - Total For Water Revenue and Transfers \$52.52

FREEMOLE, DAVID A - ALL DEPARTMENTS \$52.52

FRIAS, MATTHEW

| | | | |
|---|-----------------------------|--|----------------|
| FRIAS, MATTHEW | Water Revenue and Transfers | | \$58.94 |
| <i>FRIAS, MATTHEW - Total For Water Revenue and Transfers</i> | | | <i>\$58.94</i> |
| FRIAS, MATTHEW - ALL DEPARTMENTS | | | \$58.94 |

FRONTIER YJ978R

| | | | |
|---|----------------------|------------------------------|-----------------|
| FRONTIER YJ978R | Metro Animal Shelter | FRONTIER AIRLINES - FRONTIER | \$99.00 |
| FRONTIER YJ978R | Metro Animal Shelter | FRONTIER AIRLINES - FRONTIER | \$157.96 |
| <i>FRONTIER YJ978R - Total For Metro Animal Shelter</i> | | | <i>\$256.96</i> |
| FRONTIER YJ978R - ALL DEPARTMENTS | | | \$256.96 |

FRY, MARILYN

| | | | |
|---|-----------------------------|--|-----------------|
| FRY, MARILYN | Water Revenue and Transfers | | \$121.25 |
| <i>FRY, MARILYN - Total For Water Revenue and Transfers</i> | | | <i>\$121.25</i> |
| FRY, MARILYN - ALL DEPARTMENTS | | | \$121.25 |

FULL ROD CONSTRUCTIO

| | | | |
|---|-----------------------------|--|----------------|
| FULL ROD CONSTRUCTIO | Water Revenue and Transfers | | \$25.00 |
| <i>FULL ROD CONSTRUCTIO - Total For Water Revenue and Transfers</i> | | | <i>\$25.00</i> |
| FULL ROD CONSTRUCTIO - ALL DEPARTMENTS | | | \$25.00 |

GALLS, INC.

| | | | |
|---|------------------------|------------------|-------------------|
| GALLS, INC. | Police Administration | Uniform supplies | \$195.30 |
| GALLS, INC. | Police Administration | Uniform supplies | \$1,086.58 |
| GALLS, INC. | Police Administration | Uniform supplies | \$194.02 |
| <i>GALLS, INC. - Total For Police Administration</i> | | | <i>\$1,475.90</i> |
| GALLS, INC. | Police Career Services | Uniform supplies | \$126.00 |
| GALLS, INC. | Police Career Services | Uniform supplies | \$46.98 |
| GALLS, INC. | Police Career Services | Uniform supplies | \$189.96 |
| <i>GALLS, INC. - Total For Police Career Services</i> | | | <i>\$362.94</i> |
| GALLS, INC. - ALL DEPARTMENTS | | | \$1,838.84 |

GE MDS

| | | |
|---|---|----------------|
| GE MDS | Sewer Wastewater Collection MDS Radio for Lift station Freight Charge | \$24.52 |
| GE MDS | Sewer Wastewater Collection MDS Radio for Lift station Freight Charge | \$13.30 |
| <i>GE MDS - Total For Sewer Wastewater Collection</i> | | <i>\$37.82</i> |
| GE MDS | WWTP Regional Interceptors MDS Radio for Lift station Freight Charge | \$37.12 |
| <i>GE MDS - Total For WWTP Regional Interceptors</i> | | <i>\$37.12</i> |
| GE MDS - ALL DEPARTMENTS | | \$74.94 |

GEOSYNTEC CONSULTANT

| | | | |
|--|--------------------------------|-------------------------------|-------------------|
| GEOSYNTEC CONSULTANT | Balefill - Disposal & Landfill | Gems S028998-CRL Monitoring & | \$2,046.98 |
| <i>GEOSYNTEC CONSULTANT - Total For Balefill - Disposal & Landfill</i> | | | <i>\$2,046.98</i> |
| GEOSYNTEC CONSULTANT - ALL DEPARTMENTS | | | \$2,046.98 |

GFOA

| | | | |
|---------------------------------|---------|--|-----------------|
| GFOA | Finance | GFOA REVENUE POLICIES LMS TRAINING & R | \$595.00 |
| GFOA | Finance | GFOA REVENUE POLICIES LMS TRAINING & R | \$315.00 |
| <i>GFOA - Total For Finance</i> | | | <i>\$910.00</i> |
| GFOA - ALL DEPARTMENTS | | | \$910.00 |

GLADSON, JENNIFER

| | | |
|---|-----------------------------|-----------------|
| GLADSON, JENNIFER | Refuse Revenue and Transfer | \$128.88 |
| <i>GLADSON, JENNIFER - Total For Refuse Revenue and Transfers</i> | | <i>\$128.88</i> |
| GLADSON, JENNIFER - ALL DEPARTMENTS | | \$128.88 |

GLEDHILL, JESSICA

| | | |
|--|-----------------------------|----------------|
| GLEDHILL, JESSICA | Water Revenue and Transfers | \$39.12 |
| <i>GLEDHILL, JESSICA - Total For Water Revenue and Transfers</i> | | <i>\$39.12</i> |
| GLEDHILL, JESSICA - ALL DEPARTMENTS | | \$39.12 |

GLOBAL EQUIPMENT COM

| | | | |
|----------------------|--------------------------------|------------------------------|---------|
| GLOBAL EQUIPMENT COM | Balefill - Diversion & Special | Utility electric marker pole | \$63.96 |
|----------------------|--------------------------------|------------------------------|---------|

| | |
|--|---------|
| <i>GLOBAL EQUIPMENT COM - Total For Balefill - Diversion & Special</i> | \$63.96 |
|--|---------|

| | |
|---|----------------|
| GLOBAL EQUIPMENT COM - ALL DEPARTMENTS | \$63.96 |
|---|----------------|

GLOBAL SPECTRUM L.P.

| | | | |
|----------------------|--------------|------------------|-------------|
| GLOBAL SPECTRUM L.P. | City Council | Funding for CNFR | \$29,500.00 |
|----------------------|--------------|------------------|-------------|

| | |
|--|--------------------|
| <i>GLOBAL SPECTRUM L.P. - Total For City Council</i> | <i>\$29,500.00</i> |
|--|--------------------|

| | |
|---|--------------------|
| GLOBAL SPECTRUM L.P. - ALL DEPARTMENTS | \$29,500.00 |
|---|--------------------|

GOUDIE, DEBORAH

| | | |
|-----------------|-----------------------------|----------|
| GOUDIE, DEBORAH | Water Revenue and Transfers | \$132.55 |
|-----------------|-----------------------------|----------|

| | |
|--|-----------------|
| <i>GOUDIE, DEBORAH - Total For Water Revenue and Transfers</i> | <i>\$132.55</i> |
|--|-----------------|

| | |
|--|-----------------|
| GOUDIE, DEBORAH - ALL DEPARTMENTS | \$132.55 |
|--|-----------------|

GRAINGER, INC.

| | | | |
|----------------|--------------------------------|----------------------------|----------|
| GRAINGER, INC. | Balefill - Diversion & Special | Hand drum pump & degreaser | \$480.44 |
|----------------|--------------------------------|----------------------------|----------|

| | |
|--|-----------------|
| <i>GRAINGER, INC. - Total For Balefill - Diversion & Special</i> | <i>\$480.44</i> |
|--|-----------------|

| | | | |
|----------------|------------------------|------------------------|---------|
| GRAINGER, INC. | Fleet Maintenance Fund | Desk top label printer | \$33.93 |
|----------------|------------------------|------------------------|---------|

| | |
|--|----------------|
| <i>GRAINGER, INC. - Total For Fleet Maintenance Fund</i> | <i>\$33.93</i> |
|--|----------------|

| | | | |
|----------------|---------------------------|---|----------|
| GRAINGER, INC. | Regional Water Operations | Sheeting for Mounting New NTU Meters in | \$332.09 |
|----------------|---------------------------|---|----------|

| | |
|---|-----------------|
| <i>GRAINGER, INC. - Total For Regional Water Operations</i> | <i>\$332.09</i> |
|---|-----------------|

| | |
|---|-----------------|
| GRAINGER, INC. - ALL DEPARTMENTS | \$846.46 |
|---|-----------------|

GRANITE PEAK CONSTRU

| | | |
|----------------------|-----------------------------|---------|
| GRANITE PEAK CONSTRU | Water Revenue and Transfers | \$25.00 |
|----------------------|-----------------------------|---------|

| | |
|---|----------------|
| <i>GRANITE PEAK CONSTRU - Total For Water Revenue and Transfers</i> | <i>\$25.00</i> |
|---|----------------|

| | |
|---|----------------|
| GRANITE PEAK CONSTRU - ALL DEPARTMENTS | \$25.00 |
|---|----------------|

GRANITE PEAK PROPERT

| | | |
|----------------------|-----------------------------|---------|
| GRANITE PEAK PROPERT | Water Revenue and Transfers | \$24.90 |
|----------------------|-----------------------------|---------|

| | |
|---|----------------|
| <i>GRANITE PEAK PROPERT - Total For Water Revenue and Transfers</i> | <i>\$24.90</i> |
|---|----------------|

| | |
|---|----------------|
| GRANITE PEAK PROPERT - ALL DEPARTMENTS | \$24.90 |
|---|----------------|

GREAT HARVEST BREAD

| | | | |
|--|-----------------|----------|--------|
| GREAT HARVEST BREAD | Human Resources | BAKERIES | \$7.28 |
| <i>GREAT HARVEST BREAD - Total For Human Resources</i> | | | \$7.28 |
| GREAT HARVEST BREAD - ALL DEPARTMENTS | | | \$7.28 |

GREEN, SYLVIA R

| | | | |
|---|-----------------------------|--|---------|
| GREEN, SYLVIA R | Refuse Revenue and Transfer | | \$45.87 |
| <i>GREEN, SYLVIA R - Total For Refuse Revenue and Transfers</i> | | | \$45.87 |
| GREEN, SYLVIA R - ALL DEPARTMENTS | | | \$45.87 |

GREINER MOTOR CO - C

| | | | |
|--|------------------------|----------------|------------|
| GREINER MOTOR CO - C | Fleet Maintenance Fund | Vehicle repair | \$1,038.00 |
| <i>GREINER MOTOR CO - C - Total For Fleet Maintenance Fund</i> | | | \$1,038.00 |
| GREINER MOTOR CO - C - ALL DEPARTMENTS | | | \$1,038.00 |

GUS GLOBALSTAR USA

| | | | |
|--|-----------------------------|--------------------------------------|----------|
| GUS GLOBALSTAR USA | Public Safety Communication | TELECOMMUNICATION SERV.INCLUD. LOCAL | \$212.46 |
| <i>GUS GLOBALSTAR USA - Total For Public Safety Communications</i> | | | \$212.46 |
| GUS GLOBALSTAR USA - ALL DEPARTMENTS | | | \$212.46 |

H & N GOLD STEEL SER

| | | | |
|---|-----------------------------|--|---------|
| H & N GOLD STEEL SER | Water Revenue and Transfers | | \$45.74 |
| <i>H & N GOLD STEEL SER - Total For Water Revenue and Transfers</i> | | | \$45.74 |
| H & N GOLD STEEL SER - ALL DEPARTMENTS | | | \$45.74 |

HAID, JOHN

| | | | |
|---|-----------------------------|--|---------|
| HAID, JOHN | Water Revenue and Transfers | | \$18.81 |
| <i>HAID, JOHN - Total For Water Revenue and Transfers</i> | | | \$18.81 |
| HAID, JOHN - ALL DEPARTMENTS | | | \$18.81 |

HALLER, LANE

| | | | |
|---|-----------------------------|--|----------------|
| HALLER, LANE | Water Revenue and Transfers | | \$32.27 |
| <i>HALLER, LANE - Total For Water Revenue and Transfers</i> | | | <i>\$32.27</i> |
| HALLER, LANE - ALL DEPARTMENTS | | | \$32.27 |

HANSON, CYNTHIA

| | | | |
|--|-----------------------------|--|----------------|
| HANSON, CYNTHIA | Water Revenue and Transfers | | \$46.93 |
| <i>HANSON, CYNTHIA - Total For Water Revenue and Transfers</i> | | | <i>\$46.93</i> |
| HANSON, CYNTHIA - ALL DEPARTMENTS | | | \$46.93 |

HARBOR FREIGHT TOOLS

| | | | |
|---|-----------------------------|--|----------------|
| HARBOR FREIGHT TOOLS | Buildings & Structures Fund | Pump repair supplies for PV Pool - Harbor Fr | \$80.96 |
| <i>HARBOR FREIGHT TOOLS - Total For Buildings & Structures Fund</i> | | | <i>\$80.96</i> |
| HARBOR FREIGHT TOOLS - ALL DEPARTMENTS | | | \$80.96 |

HARDWARE PARTNERS LL

| | | | |
|---|-----------------------------|---|----------------|
| HARDWARE PARTNERS LL | Buildings & Structures Fund | BAS Shop Supplies | \$8.59 |
| <i>HARDWARE PARTNERS LL - Total For Buildings & Structures Fund</i> | | | <i>\$8.59</i> |
| HARDWARE PARTNERS LL | Risk Management | Repair supplies for Dennis' Truck - Claim #20 | \$4.59 |
| <i>HARDWARE PARTNERS LL - Total For Risk Management</i> | | | <i>\$4.59</i> |
| HARDWARE PARTNERS LL | Weed & Pest Fund | pump parts | \$23.17 |
| <i>HARDWARE PARTNERS LL - Total For Weed & Pest Fund</i> | | | <i>\$23.17</i> |
| HARDWARE PARTNERS LL - ALL DEPARTMENTS | | | \$36.35 |

HARRINGTON IND'L PLA

| | | | |
|---|---------------------------|---------|----------------|
| HARRINGTON IND'L PLA | Regional Water Operations | Bushing | \$22.64 |
| <i>HARRINGTON IND'L PLA - Total For Regional Water Operations</i> | | | <i>\$22.64</i> |
| HARRINGTON IND'L PLA - ALL DEPARTMENTS | | | \$22.64 |

HAWKINS, INC.

| | | | |
|---------------|-----------------------|----------------|----------|
| HAWKINS, INC. | Aquatics - Operations | Chlorine, Acid | \$642.49 |
|---------------|-----------------------|----------------|----------|

| | | | |
|--|-----------------------|--|-------------------|
| HAWKINS, INC. | Aquatics - Operations | Refund for Chemicals (Charged Wrong Amou | (\$2,171.19) |
| HAWKINS, INC. | Aquatics - Operations | Chlorine, Acid | \$1,105.98 |
| <i>HAWKINS, INC. - Total For Aquatics - Operations</i> | | | <i>(\$422.72)</i> |
| HAWKINS, INC. - ALL DEPARTMENTS | | | (\$422.72) |

HDR ENGINEERING, INC

| | | | |
|--|----------------------|--------------------------------|-------------------|
| HDR ENGINEERING, INC | Water Administration | Water Rights Analysis & Studie | \$3,551.25 |
| <i>HDR ENGINEERING, INC - Total For Water Administration</i> | | | <i>\$3,551.25</i> |
| HDR ENGINEERING, INC - ALL DEPARTMENTS | | | \$3,551.25 |

HELLER, BRENTON

| | | | |
|--|-----------------------------|--|----------------|
| HELLER, BRENTON | Water Revenue and Transfers | | \$24.03 |
| <i>HELLER, BRENTON - Total For Water Revenue and Transfers</i> | | | <i>\$24.03</i> |
| HELLER, BRENTON - ALL DEPARTMENTS | | | \$24.03 |

HENSLEY BATTERY CASP

| | | | |
|---|-----------------|---------------|-----------------|
| HENSLEY BATTERY CASP | WWTP Operations | UPS BATTERIES | \$101.48 |
| <i>HENSLEY BATTERY CASP - Total For WWTP Operations</i> | | | <i>\$101.48</i> |
| HENSLEY BATTERY CASP - ALL DEPARTMENTS | | | \$101.48 |

HERRERA, KAITLYN

| | | | |
|---|-----------------------------|--|----------------|
| HERRERA, KAITLYN | Water Revenue and Transfers | | \$34.81 |
| <i>HERRERA, KAITLYN - Total For Water Revenue and Transfers</i> | | | <i>\$34.81</i> |
| HERRERA, KAITLYN - ALL DEPARTMENTS | | | \$34.81 |

HILLHOUSE W. LTD

| | | | |
|--|----------------------|---|-----------------|
| HILLHOUSE W. LTD | General Fund Revenue | Stuffed toys for resale at museum store | \$187.50 |
| <i>HILLHOUSE W. LTD - Total For General Fund Revenue</i> | | | <i>\$187.50</i> |
| HILLHOUSE W. LTD - ALL DEPARTMENTS | | | \$187.50 |

HOBBY-LOBBY #0233

| | | | |
|---|----------------------|---------------------------|----------------|
| HOBBY-LOBBY #0233 | Metro Animal Shelter | HOBBY,TOY, AND GAME SHOPS | \$30.46 |
| <i>HOBBY-LOBBY #0233 - Total For Metro Animal Shelter</i> | | | <i>\$30.46</i> |
| HOBBY-LOBBY #0233 - ALL DEPARTMENTS | | | \$30.46 |

HOLLAND & HART LLP

| | | | |
|---|-------------|--------------------------------|-----------------|
| HOLLAND & HART LLP | Water Tanks | Renegotiation of Water Storage | \$208.00 |
| <i>HOLLAND & HART LLP - Total For Water Tanks</i> | | | <i>\$208.00</i> |
| HOLLAND & HART LLP - ALL DEPARTMENTS | | | \$208.00 |

HOLMBERG, KAYLIE

| | | | |
|---|-----------------------------|--|----------------|
| HOLMBERG, KAYLIE | Water Revenue and Transfers | | \$46.30 |
| <i>HOLMBERG, KAYLIE - Total For Water Revenue and Transfers</i> | | | <i>\$46.30</i> |
| HOLMBERG, KAYLIE - ALL DEPARTMENTS | | | \$46.30 |

HOLMES, DORAL

| | | | |
|--|-----------------------------|--|----------------|
| HOLMES, DORAL | Water Revenue and Transfers | | \$75.12 |
| <i>HOLMES, DORAL - Total For Water Revenue and Transfers</i> | | | <i>\$75.12</i> |
| HOLMES, DORAL - ALL DEPARTMENTS | | | \$75.12 |

HOMAX OIL SALES, INC

| | | | |
|---|-------------------|---|-------------------|
| HOMAX OIL SALES, INC | Golf - Operations | 700 gallons Unleaded 600 gallons clear diesel | \$6,040.69 |
| <i>HOMAX OIL SALES, INC - Total For Golf - Operations</i> | | | <i>\$6,040.69</i> |
| HOMAX OIL SALES, INC - ALL DEPARTMENTS | | | \$6,040.69 |

HOMEDEPOT.COM

| | | | |
|--|---------------------------|----------------------------|-----------------|
| HOMEDEPOT.COM | Regional Water Operations | Ice Machine - Lab Supplies | \$799.99 |
| <i>HOMEDEPOT.COM - Total For Regional Water Operations</i> | | | <i>\$799.99</i> |
| HOMEDEPOT.COM - ALL DEPARTMENTS | | | \$799.99 |

HOOD'S EQUIPMENT & S

| | | | |
|----------------------|-----------------------|----------------------|------------|
| HOOD'S EQUIPMENT & S | Capital Projects Fund | Wright ZTO 48" Mower | \$8,512.00 |
|----------------------|-----------------------|----------------------|------------|

| | | | |
|---|-----------------|--------------------------|-------------------|
| <i>HOOD'S EQUIPMENT & S - Total For Capital Projects Fund</i> | | | <i>\$8,512.00</i> |
| HOOD'S EQUIPMENT & S | WWTP Operations | WEEDEATER | \$328.57 |
| HOOD'S EQUIPMENT & S | WWTP Operations | STRAP ASSY FOR WEEDEATER | \$47.36 |
| <i>HOOD'S EQUIPMENT & S - Total For WWTP Operations</i> | | | <i>\$375.93</i> |
| HOOD'S EQUIPMENT & S - ALL DEPARTMENTS | | | \$8,887.93 |

HOOKS, LINDY

| | | | |
|---|-----------------------------|--|----------------|
| HOOKS, LINDY | Water Revenue and Transfers | | \$10.52 |
| <i>HOOKS, LINDY - Total For Water Revenue and Transfers</i> | | | <i>\$10.52</i> |
| HOOKS, LINDY - ALL DEPARTMENTS | | | \$10.52 |

HOOL, GWEN

| | | | |
|---|-----------------------------|--|----------------|
| HOOL, GWEN | Water Revenue and Transfers | | \$38.26 |
| <i>HOOL, GWEN - Total For Water Revenue and Transfers</i> | | | <i>\$38.26</i> |
| HOOL, GWEN - ALL DEPARTMENTS | | | \$38.26 |

horseloverz.com

| | | | |
|---|----------------------|----------------------------|-----------------|
| horseloverz.com | Metro Animal Shelter | ALL OTHER DIRECT MARKETERS | \$216.72 |
| <i>horseloverz.com - Total For Metro Animal Shelter</i> | | | <i>\$216.72</i> |
| horseloverz.com - ALL DEPARTMENTS | | | \$216.72 |

HOSE & RUBBER SUPPLY

| | | | |
|--|--------------------------------|-------------------------------|-----------------|
| HOSE & RUBBER SUPPLY | Balefill - Disposal & Landfill | Hydraulic hoses & hose guards | \$173.16 |
| <i>HOSE & RUBBER SUPPLY - Total For Balefill - Disposal & Landfill</i> | | | <i>\$173.16</i> |
| HOSE & RUBBER SUPPLY - ALL DEPARTMENTS | | | \$173.16 |

HOSE AND RUBBER SUPP

| | | | |
|---|---------------------------|---|----------------|
| HOSE AND RUBBER SUPP | Regional Water Operations | Pump Drain Lines & Flushing Hose Gaskets - | \$89.26 |
| <i>HOSE AND RUBBER SUPP - Total For Regional Water Operations</i> | | | <i>\$89.26</i> |
| HOSE AND RUBBER SUPP | Water Distribution | Clamp Bolt for Vac Truck - Vehicle Supplies | \$11.38 |
| <i>HOSE AND RUBBER SUPP - Total For Water Distribution</i> | | | <i>\$11.38</i> |
| HOSE AND RUBBER SUPP | WWTP Operations | RED RUBBER GASKET MATERIAL | \$235.92 |

| | |
|---|----------|
| <i>HOSE AND RUBBER SUPP - Total For WWTP Operations</i> | \$235.92 |
|---|----------|

| | |
|---|-----------------|
| HOSE AND RUBBER SUPP - ALL DEPARTMENTS | \$336.56 |
|---|-----------------|

HOTSY EQUIPMENT

| | | | |
|-----------------|----------------------|------|----------|
| HOTSY EQUIPMENT | Metro Animal Shelter | Hose | \$480.00 |
|-----------------|----------------------|------|----------|

| | |
|---|-----------------|
| <i>HOTSY EQUIPMENT - Total For Metro Animal Shelter</i> | <i>\$480.00</i> |
|---|-----------------|

| | |
|--|-----------------|
| HOTSY EQUIPMENT - ALL DEPARTMENTS | \$480.00 |
|--|-----------------|

HUGHES, MEGAN

| | | |
|---------------|-----------------------------|---------|
| HUGHES, MEGAN | Water Revenue and Transfers | \$36.42 |
|---------------|-----------------------------|---------|

| | |
|--|----------------|
| <i>HUGHES, MEGAN - Total For Water Revenue and Transfers</i> | <i>\$36.42</i> |
|--|----------------|

| | |
|--|----------------|
| HUGHES, MEGAN - ALL DEPARTMENTS | \$36.42 |
|--|----------------|

HUSSIENO, MUHAMMAD

| | | |
|--------------------|-----------------------------|---------|
| HUSSIENO, MUHAMMAD | Water Revenue and Transfers | \$19.86 |
|--------------------|-----------------------------|---------|

| | |
|---|----------------|
| <i>HUSSIENO, MUHAMMAD - Total For Water Revenue and Transfers</i> | <i>\$19.86</i> |
|---|----------------|

| | |
|---|----------------|
| HUSSIENO, MUHAMMAD - ALL DEPARTMENTS | \$19.86 |
|---|----------------|

HYTREK PROPERTIES

| | | |
|-------------------|-----------------------------|---------|
| HYTREK PROPERTIES | Water Revenue and Transfers | \$52.11 |
|-------------------|-----------------------------|---------|

| | |
|--|----------------|
| <i>HYTREK PROPERTIES - Total For Water Revenue and Transfers</i> | <i>\$52.11</i> |
|--|----------------|

| | |
|--|----------------|
| HYTREK PROPERTIES - ALL DEPARTMENTS | \$52.11 |
|--|----------------|

IDEXX DISTRIBUTION

| | | | |
|--------------------|---------------------------|--------------|------------|
| IDEXX DISTRIBUTION | Regional Water Operations | Lab Supplies | \$1,456.99 |
|--------------------|---------------------------|--------------|------------|

| | |
|---|-------------------|
| <i>IDEXX DISTRIBUTION - Total For Regional Water Operations</i> | <i>\$1,456.99</i> |
|---|-------------------|

| | |
|---|-------------------|
| IDEXX DISTRIBUTION - ALL DEPARTMENTS | \$1,456.99 |
|---|-------------------|

INBERG-MILLER ENGINE

| | | | |
|----------------------|-----------------------|----------------------------|------------|
| INBERG-MILLER ENGINE | Capital Projects Fund | Trail Condition Assessment | \$1,842.50 |
|----------------------|-----------------------|----------------------------|------------|

| | |
|---|-------------------|
| <i>INBERG-MILLER ENGINE - Total For Capital Projects Fund</i> | <i>\$1,842.50</i> |
|---|-------------------|

INBERG-MILLER ENGINE - ALL DEPARTMENTS

\$1,842.50

INGRAM BOOK COMPANY

| | | | |
|---------------------|----------------------|--|-----------|
| INGRAM BOOK COMPANY | General Fund Revenue | Books for resale in museum store | \$401.97 |
| INGRAM BOOK COMPANY | General Fund Revenue | Credit refund on purchase of books for resal | (\$29.94) |
| INGRAM BOOK COMPANY | General Fund Revenue | Books for resale in museum store | \$174.97 |
| INGRAM BOOK COMPANY | General Fund Revenue | Books for resale in museum store | \$190.45 |

| | | | |
|---|--|--|----------|
| <i>INGRAM BOOK COMPANY - Total For General Fund Revenue</i> | | | \$737.45 |
|---|--|--|----------|

INGRAM BOOK COMPANY - ALL DEPARTMENTS

\$737.45

INTERMOUNTAIN MOTOR

| | | | |
|---------------------|-----------------|------------------------------|------------|
| INTERMOUNTAIN MOTOR | WWTP Operations | RECONDITION MOTOR GAS COMP 2 | \$1,850.00 |
|---------------------|-----------------|------------------------------|------------|

| | | | |
|--|--|--|------------|
| <i>INTERMOUNTAIN MOTOR - Total For WWTP Operations</i> | | | \$1,850.00 |
|--|--|--|------------|

INTERMOUNTAIN MOTOR - ALL DEPARTMENTS

\$1,850.00

INTUIT, INC.

| | | | |
|--------------|--------------------------------|--------------------------------------|----------|
| INTUIT, INC. | Balefill - Disposal & Landfill | CLEANING AND MAINTENANCE, JANITORIAL | \$280.00 |
|--------------|--------------------------------|--------------------------------------|----------|

| | | | |
|--------------|--------------------------------|--------------------------------------|----------|
| INTUIT, INC. | Balefill - Disposal & Landfill | CLEANING AND MAINTENANCE, JANITORIAL | \$975.00 |
|--------------|--------------------------------|--------------------------------------|----------|

| | | | |
|--|--|--|------------|
| <i>INTUIT, INC. - Total For Balefill - Disposal & Landfill</i> | | | \$1,255.00 |
|--|--|--|------------|

| | | | |
|--------------|-----------------------|---|----------|
| INTUIT, INC. | Capital Projects Fund | Graffiti Removal at Parking Garage - 307Pow | \$200.00 |
|--------------|-----------------------|---|----------|

| | | | |
|---|--|--|----------|
| <i>INTUIT, INC. - Total For Capital Projects Fund</i> | | | \$200.00 |
|---|--|--|----------|

| | | | |
|--------------|------------------------|---|----------|
| INTUIT, INC. | Ice Arena - Operations | CS Consulting NH3 Detection System Calibrat | \$342.26 |
|--------------|------------------------|---|----------|

| | | | |
|--|--|--|----------|
| <i>INTUIT, INC. - Total For Ice Arena - Operations</i> | | | \$342.26 |
|--|--|--|----------|

| | | | |
|--------------|----------------------|---------------------------------|----------|
| INTUIT, INC. | Parks - Parks Maint. | Graffiti removal buckboard park | \$250.00 |
|--------------|----------------------|---------------------------------|----------|

| | | | |
|--|--|--|----------|
| <i>INTUIT, INC. - Total For Parks - Parks Maint.</i> | | | \$250.00 |
|--|--|--|----------|

INTUIT, INC. - ALL DEPARTMENTS

\$2,047.26

ITC ELECTRICAL TECHN

| | | | |
|----------------------|-----------------|--------------------------|----------|
| ITC ELECTRICAL TECHN | WWTP Operations | Actuator troubleshooting | \$344.40 |
|----------------------|-----------------|--------------------------|----------|

| | | | |
|---|--|--|----------|
| <i>ITC ELECTRICAL TECHN - Total For WWTP Operations</i> | | | \$344.40 |
|---|--|--|----------|

ITC ELECTRICAL TECHN - ALL DEPARTMENTS

\$344.40

ITO, MICHAEL

| | | |
|---|-----------------------------|----------------|
| ITO, MICHAEL | Water Revenue and Transfers | \$53.48 |
| <i>ITO, MICHAEL - Total For Water Revenue and Transfers</i> | | <i>\$53.48</i> |
| ITO, MICHAEL - ALL DEPARTMENTS | | \$53.48 |

IVERSON, SHAUN

| | | |
|---|-----------------------------|----------------|
| IVERSON, SHAUN | Water Revenue and Transfers | \$31.12 |
| <i>IVERSON, SHAUN - Total For Water Revenue and Transfers</i> | | <i>\$31.12</i> |
| IVERSON, SHAUN - ALL DEPARTMENTS | | \$31.12 |

J & G LANDSCAPING

| | | |
|--|-----------------------------|----------------|
| J & G LANDSCAPING | Water Revenue and Transfers | \$60.00 |
| <i>J & G LANDSCAPING - Total For Water Revenue and Transfers</i> | | <i>\$60.00</i> |
| J & G LANDSCAPING - ALL DEPARTMENTS | | \$60.00 |

JACKSON, NANCY

| | | |
|--|-----------------------------|-----------------|
| JACKSON, NANCY | Refuse Revenue and Transfer | \$201.02 |
| <i>JACKSON, NANCY - Total For Refuse Revenue and Transfers</i> | | <i>\$201.02</i> |
| JACKSON, NANCY - ALL DEPARTMENTS | | \$201.02 |

JAMISON, SHERITA

| | | |
|---|-----------------------------|----------------|
| JAMISON, SHERITA | Water Revenue and Transfers | \$44.66 |
| <i>JAMISON, SHERITA - Total For Water Revenue and Transfers</i> | | <i>\$44.66</i> |
| JAMISON, SHERITA - ALL DEPARTMENTS | | \$44.66 |

JBD INC

| | | | |
|--|---------------------|------------------------------|--------------------|
| JBD INC | Fire-EMS Operations | BC and Training Room Lockers | \$11,079.00 |
| <i>JBD INC - Total For Fire-EMS Operations</i> | | | <i>\$11,079.00</i> |
| JBD INC - ALL DEPARTMENTS | | | \$11,079.00 |

JDC INVESTIGATIONS L

| | | | |
|---|-------------------|----------------------------|-------------------|
| JDC INVESTIGATIONS L | Fire-EMS Training | New hire background checks | \$1,200.00 |
| JDC INVESTIGATIONS L | Fire-EMS Training | New hire background check | \$600.00 |
| <i>JDC INVESTIGATIONS L - Total For Fire-EMS Training</i> | | | <i>\$1,800.00</i> |
| JDC INVESTIGATIONS L - ALL DEPARTMENTS | | | \$1,800.00 |

JERDING, SIOBHAN

| | | | |
|---|-----------------------------|--|----------------|
| JERDING, SIOBHAN | Water Revenue and Transfers | | \$32.22 |
| <i>JERDING, SIOBHAN - Total For Water Revenue and Transfers</i> | | | <i>\$32.22</i> |
| JERDING, SIOBHAN - ALL DEPARTMENTS | | | \$32.22 |

JKC ENGINEERING

| | | | |
|---|--------------------------------|--------------------|--------------------|
| JKC ENGINEERING | Balefill - Disposal & Landfill | Miscellaneous Item | \$15,180.00 |
| <i>JKC ENGINEERING - Total For Balefill - Disposal & Landfill</i> | | | <i>\$15,180.00</i> |
| JKC ENGINEERING - ALL DEPARTMENTS | | | \$15,180.00 |

JOHN HUFF

| | | | |
|--|-----------------------------|--|----------------|
| JOHN HUFF | Water Revenue and Transfers | | \$10.00 |
| <i>JOHN HUFF - Total For Water Revenue and Transfers</i> | | | <i>\$10.00</i> |
| JOHN HUFF - ALL DEPARTMENTS | | | \$10.00 |

JOHNSON, ROBERT W.

| | | | |
|---|-----------------------------|--|----------------|
| JOHNSON, ROBERT W. | Water Revenue and Transfers | | \$61.48 |
| <i>JOHNSON, ROBERT W. - Total For Water Revenue and Transfers</i> | | | <i>\$61.48</i> |
| JOHNSON, ROBERT W. - ALL DEPARTMENTS | | | \$61.48 |

JOHNSTON, JOHN

| | | | |
|--|-----------------------------|--|----------------|
| JOHNSTON, JOHN | Refuse Revenue and Transfer | | \$50.00 |
| <i>JOHNSTON, JOHN - Total For Refuse Revenue and Transfers</i> | | | <i>\$50.00</i> |
| JOHNSTON, JOHN | Water Revenue and Transfers | | \$94.95 |
| <i>JOHNSTON, JOHN - Total For Water Revenue and Transfers</i> | | | <i>\$94.95</i> |

JOHNSTON, JOHN - ALL DEPARTMENTS \$144.95

JONAS SOFTWARE USA

JONAS SOFTWARE USA Golf - Operations Maintenance fee \$349.00

JONAS SOFTWARE USA - Total For Golf - Operations \$349.00

JONAS SOFTWARE USA - ALL DEPARTMENTS \$349.00

JONES, KAYLEE

JONES, KAYLEE Water Revenue and Transfers \$41.52

JONES, KAYLEE - Total For Water Revenue and Transfers \$41.52

JONES, KAYLEE - ALL DEPARTMENTS \$41.52

JOZWIK, MICHELLE

JOZWIK, MICHELLE Water Revenue and Transfers \$28.73

JOZWIK, MICHELLE - Total For Water Revenue and Transfers \$28.73

JOZWIK, MICHELLE - ALL DEPARTMENTS \$28.73

KALASINSKY, TOM

KALASINSKY, TOM Refuse Revenue and Transfer \$43.88

KALASINSKY, TOM - Total For Refuse Revenue and Transfers \$43.88

KALASINSKY, TOM - ALL DEPARTMENTS \$43.88

KEENAN SUPPLY-CASPER

KEENAN SUPPLY-CASPER WWTP Operations 8in plug valves for drying beds \$4,314.06

KEENAN SUPPLY-CASPER - Total For WWTP Operations \$4,314.06

KEENAN SUPPLY-CASPER - ALL DEPARTMENTS \$4,314.06

KINSCO LLC

KINSCO LLC Fire-EMS Operations Fire Department Uniforms \$4,035.20

KINSCO LLC - Total For Fire-EMS Operations \$4,035.20

KINSCO LLC - ALL DEPARTMENTS

\$4,035.20

KISTLER TENT AND AWN

| | | | |
|----------------------|------------------------|-----------------------|---------|
| KISTLER TENT AND AWN | Police Career Services | TENT AND AWNING SHOPS | \$25.00 |
|----------------------|------------------------|-----------------------|---------|

| | | | |
|--|--|--|---------|
| <i>KISTLER TENT AND AWN - Total For Police Career Services</i> | | | \$25.00 |
|--|--|--|---------|

| | | | |
|---|--|--|----------------|
| KISTLER TENT AND AWN - ALL DEPARTMENTS | | | \$25.00 |
|---|--|--|----------------|

KNIFE RIVER/JTL

| | | | |
|-----------------|----------------------|------------------------|----------|
| KNIFE RIVER/JTL | Hogadon - Operations | Recycled concrete base | \$523.32 |
|-----------------|----------------------|------------------------|----------|

| | | | |
|---|--|--|----------|
| <i>KNIFE RIVER/JTL - Total For Hogadon - Operations</i> | | | \$523.32 |
|---|--|--|----------|

| | | | |
|-----------------|---------|----------------|----------|
| KNIFE RIVER/JTL | Streets | 1/2" Plant Mix | \$759.00 |
|-----------------|---------|----------------|----------|

| | | | |
|-----------------|---------|----------------|----------|
| KNIFE RIVER/JTL | Streets | 1/2" Plant Mix | \$919.50 |
|-----------------|---------|----------------|----------|

| | | | |
|-----------------|---------|----------------|------------|
| KNIFE RIVER/JTL | Streets | 1/2" Plant Mix | \$2,112.75 |
|-----------------|---------|----------------|------------|

| | | | |
|-----------------|---------|----------------|----------|
| KNIFE RIVER/JTL | Streets | 1/2" Plant Mix | \$150.00 |
|-----------------|---------|----------------|----------|

| | | | |
|--|--|--|------------|
| <i>KNIFE RIVER/JTL - Total For Streets</i> | | | \$3,941.25 |
|--|--|--|------------|

| | | | |
|--|--|--|-------------------|
| KNIFE RIVER/JTL - ALL DEPARTMENTS | | | \$4,464.57 |
|--|--|--|-------------------|

KNIGGE, LANCE

| | | | |
|---------------|-----------------------------|--|---------|
| KNIGGE, LANCE | Refuse Revenue and Transfer | | \$52.70 |
|---------------|-----------------------------|--|---------|

| | | | |
|---|--|--|---------|
| <i>KNIGGE, LANCE - Total For Refuse Revenue and Transfers</i> | | | \$52.70 |
|---|--|--|---------|

| | | | |
|--|--|--|----------------|
| KNIGGE, LANCE - ALL DEPARTMENTS | | | \$52.70 |
|--|--|--|----------------|

KNOWBE4 INC

| | | | |
|-------------|----------------------|-----------------------------|------------|
| KNOWBE4 INC | Information Services | Knowbe4 Maintenance Renewal | \$7,384.75 |
|-------------|----------------------|-----------------------------|------------|

| | | | |
|---|--|--|------------|
| <i>KNOWBE4 INC - Total For Information Services</i> | | | \$7,384.75 |
|---|--|--|------------|

| | | | |
|--------------------------------------|--|--|-------------------|
| KNOWBE4 INC - ALL DEPARTMENTS | | | \$7,384.75 |
|--------------------------------------|--|--|-------------------|

KONE, INC.

| | | | |
|------------|---------------------------|---------------------------------------|----------|
| KONE, INC. | Regional Water Operations | Maintenance period 7/01/22 to 6/30/23 | \$770.64 |
|------------|---------------------------|---------------------------------------|----------|

| | | | |
|---|--|--|----------|
| <i>KONE, INC. - Total For Regional Water Operations</i> | | | \$770.64 |
|---|--|--|----------|

| | | | |
|-------------------------------------|--|--|-----------------|
| KONE, INC. - ALL DEPARTMENTS | | | \$770.64 |
|-------------------------------------|--|--|-----------------|

KOSKI, JOHN

| | | |
|--|-----------------------------|----------------|
| KOSKI, JOHN | Water Revenue and Transfers | \$99.67 |
| <i>KOSKI, JOHN - Total For Water Revenue and Transfers</i> | | <i>\$99.67</i> |
| KOSKI, JOHN - ALL DEPARTMENTS | | \$99.67 |

KOUNTZ, JESSIE

| | | |
|---|-----------------------------|----------------|
| KOUNTZ, JESSIE | Water Revenue and Transfers | \$83.07 |
| <i>KOUNTZ, JESSIE - Total For Water Revenue and Transfers</i> | | <i>\$83.07</i> |
| KOUNTZ, JESSIE - ALL DEPARTMENTS | | \$83.07 |

KRAEN, JUDITH C

| | | |
|---|-----------------------------|----------------|
| KRAEN, JUDITH C | Refuse Revenue and Transfer | \$43.88 |
| <i>KRAEN, JUDITH C - Total For Refuse Revenue and Transfers</i> | | <i>\$43.88</i> |
| KRAEN, JUDITH C - ALL DEPARTMENTS | | \$43.88 |

KRAHLING, HOLLY

| | | |
|--|-----------------------------|----------------|
| KRAHLING, HOLLY | Water Revenue and Transfers | \$47.91 |
| <i>KRAHLING, HOLLY - Total For Water Revenue and Transfers</i> | | <i>\$47.91</i> |
| KRAHLING, HOLLY - ALL DEPARTMENTS | | \$47.91 |

KRISTOPHOR HUTSON

| | | | |
|---|--------------|------------------------------|-----------------|
| KRISTOPHOR HUTSON | City Manager | Design Project Description/s | \$300.00 |
| <i>KRISTOPHOR HUTSON - Total For City Manager</i> | | | <i>\$300.00</i> |
| KRISTOPHOR HUTSON - ALL DEPARTMENTS | | | \$300.00 |

KRUZICH, CARL

| | | |
|--|-----------------------------|----------------|
| KRUZICH, CARL | Water Revenue and Transfers | \$41.13 |
| <i>KRUZICH, CARL - Total For Water Revenue and Transfers</i> | | <i>\$41.13</i> |
| KRUZICH, CARL - ALL DEPARTMENTS | | \$41.13 |

KUBWATER RESOURCES,

| | | | |
|--|-----------------|--------------------|-------------------|
| KUBWATER RESOURCES, | WWTP Operations | Zetag 8190 1543lbs | \$5,398.80 |
| <i>KUBWATER RESOURCES, - Total For WWTP Operations</i> | | | <i>\$5,398.80</i> |
| KUBWATER RESOURCES, - ALL DEPARTMENTS | | | \$5,398.80 |

KULL, MATTHEW

| | | | |
|---|-----------------------------|--|----------------|
| KULL, MATTHEW | Refuse Revenue and Transfer | | \$33.79 |
| <i>KULL, MATTHEW - Total For Refuse Revenue and Transfers</i> | | | <i>\$33.79</i> |
| KULL, MATTHEW - ALL DEPARTMENTS | | | \$33.79 |

LAGGOS, LINDA

| | | | |
|---|-----------------------------|--|----------------|
| LAGGOS, LINDA | Refuse Revenue and Transfer | | \$60.42 |
| <i>LAGGOS, LINDA - Total For Refuse Revenue and Transfers</i> | | | <i>\$60.42</i> |
| LAGGOS, LINDA - ALL DEPARTMENTS | | | \$60.42 |

LARA, CONNIE M

| | | | |
|--|-----------------------------|--|----------------|
| LARA, CONNIE M | Refuse Revenue and Transfer | | \$21.30 |
| <i>LARA, CONNIE M - Total For Refuse Revenue and Transfers</i> | | | <i>\$21.30</i> |
| LARA, CONNIE M | Water Revenue and Transfers | | \$21.30 |
| <i>LARA, CONNIE M - Total For Water Revenue and Transfers</i> | | | <i>\$21.30</i> |
| LARA, CONNIE M - ALL DEPARTMENTS | | | \$42.60 |

LE, MINH

| | | | |
|---|-----------------------------|--|-----------------|
| LE, MINH | Water Revenue and Transfers | | \$189.28 |
| <i>LE, MINH - Total For Water Revenue and Transfers</i> | | | <i>\$189.28</i> |
| LE, MINH - ALL DEPARTMENTS | | | \$189.28 |

LECAIRE, HAIDEN

| | | | |
|--|-----------------------------|--|----------------|
| LECAIRE, HAIDEN | Water Revenue and Transfers | | \$39.98 |
| <i>LECAIRE, HAIDEN - Total For Water Revenue and Transfers</i> | | | <i>\$39.98</i> |

LECAIRE, HAIDEN - ALL DEPARTMENTS \$39.98

LENGRAND, JESSICA

LENGRAND, JESSICA Water Revenue and Transfers \$23.59

LENGRAND, JESSICA - Total For Water Revenue and Transfers \$23.59

LENGRAND, JESSICA - ALL DEPARTMENTS \$23.59

LETZ'S RADIO SUPPLY

LETZ'S RADIO SUPPLY Buildings & Structures Fund Refrigerator for North Casper Clubhouse \$949.00

LETZ'S RADIO SUPPLY - Total For Buildings & Structures Fund \$949.00

LETZ'S RADIO SUPPLY - ALL DEPARTMENTS \$949.00

LINKEDIN-720

LINKEDIN-720 Police Career Services CONTINUITY/SUBSCRIPTION MERCHANTS \$374.95

LINKEDIN-720 - Total For Police Career Services \$374.95

LINKEDIN-720 - ALL DEPARTMENTS \$374.95

LIPPINCOTT, TAYLOR

LIPPINCOTT, TAYLOR Water Revenue and Transfers \$25.51

LIPPINCOTT, TAYLOR - Total For Water Revenue and Transfers \$25.51

LIPPINCOTT, TAYLOR - ALL DEPARTMENTS \$25.51

LONG BUILDING TECHNO

LONG BUILDING TECHNO Ice Arena - Operations Installation of door access @ Rec Cntr & Ice \$1,234.50

LONG BUILDING TECHNO - Total For Ice Arena - Operations \$1,234.50

LONG BUILDING TECHNO Rec Center - Operations Installation of door access @ Rec Cntr & Ice \$1,234.50

LONG BUILDING TECHNO - Total For Rec Center - Operations \$1,234.50

LONG BUILDING TECHNO - ALL DEPARTMENTS \$2,469.00

LORANG, MICHEAL

LORANG, MICHEAL Water Revenue and Transfers \$57.16

| | |
|---|---------|
| LORANG, MICHEAL - Total For Water Revenue and Transfers | \$57.16 |
|---|---------|

| | |
|--|----------------|
| LORANG, MICHEAL - ALL DEPARTMENTS | \$57.16 |
|--|----------------|

LOVELESS, ANNE

| | | |
|----------------|------------|---------|
| LOVELESS, ANNE | Sewer Fund | \$75.00 |
|----------------|------------|---------|

| | |
|---------------------------------------|---------|
| LOVELESS, ANNE - Total For Sewer Fund | \$75.00 |
|---------------------------------------|---------|

| | |
|---|----------------|
| LOVELESS, ANNE - ALL DEPARTMENTS | \$75.00 |
|---|----------------|

LUBRICATION ENGINEER

| | | | |
|----------------------|-----------------|------------------|----------|
| LUBRICATION ENGINEER | WWTP Operations | ALMAGARD VP LUBE | \$691.48 |
|----------------------|-----------------|------------------|----------|

| | |
|--|----------|
| LUBRICATION ENGINEER - Total For WWTP Operations | \$691.48 |
|--|----------|

| | |
|---|-----------------|
| LUBRICATION ENGINEER - ALL DEPARTMENTS | \$691.48 |
|---|-----------------|

LUNSTRUM, LAUREL

| | | |
|------------------|-----------------------------|---------|
| LUNSTRUM, LAUREL | Water Revenue and Transfers | \$39.21 |
|------------------|-----------------------------|---------|

| | |
|--|---------|
| LUNSTRUM, LAUREL - Total For Water Revenue and Transfers | \$39.21 |
|--|---------|

| | |
|---|----------------|
| LUNSTRUM, LAUREL - ALL DEPARTMENTS | \$39.21 |
|---|----------------|

M&T ENTERPRISES LLC

| | | |
|---------------------|-----------------------------|---------|
| M&T ENTERPRISES LLC | Water Revenue and Transfers | \$53.98 |
|---------------------|-----------------------------|---------|

| | |
|---|---------|
| M&T ENTERPRISES LLC - Total For Water Revenue and Transfers | \$53.98 |
|---|---------|

| | |
|--|----------------|
| M&T ENTERPRISES LLC - ALL DEPARTMENTS | \$53.98 |
|--|----------------|

MACCABE, TAYLOR

| | | |
|-----------------|-----------------------------|---------|
| MACCABE, TAYLOR | Water Revenue and Transfers | \$28.12 |
|-----------------|-----------------------------|---------|

| | |
|---|---------|
| MACCABE, TAYLOR - Total For Water Revenue and Transfers | \$28.12 |
|---|---------|

| | |
|--|----------------|
| MACCABE, TAYLOR - ALL DEPARTMENTS | \$28.12 |
|--|----------------|

MACIAS, MATHEW

| | | |
|----------------|-----------------------------|---------|
| MACIAS, MATHEW | Water Revenue and Transfers | \$13.26 |
|----------------|-----------------------------|---------|

| | |
|--|---------|
| MACIAS, MATHEW - Total For Water Revenue and Transfers | \$13.26 |
|--|---------|

MACIAS, MATHEW - ALL DEPARTMENTS \$13.26

MARSHALL, JOHN

MARSHALL, JOHN Water Revenue and Transfers \$39.21

MARSHALL, JOHN - Total For Water Revenue and Transfers \$39.21

MARSHALL, JOHN - ALL DEPARTMENTS \$39.21

MARTIN, AMANDA

MARTIN, AMANDA Sewer Fund \$75.00

MARTIN, AMANDA - Total For Sewer Fund \$75.00

MARTIN, AMANDA - ALL DEPARTMENTS \$75.00

MARTIN, STEVEN

MARTIN, STEVEN Water Revenue and Transfers \$113.82

MARTIN, STEVEN - Total For Water Revenue and Transfers \$113.82

MARTIN, STEVEN - ALL DEPARTMENTS \$113.82

MCCOY SALES CORPORAT

MCCOY SALES CORPORAT WWTP Operations GAS COMPRESSOR GAUGES \$121.76

MCCOY SALES CORPORAT WWTP Operations Credit for tax (\$57.98)

MCCOY SALES CORPORAT WWTP Operations Flow control valve \$55.22

MCCOY SALES CORPORAT WWTP Operations INDUSTRIAL SUPPLIES NOT ESLEWHERE CLAS (\$57.98)

MCCOY SALES CORPORAT - Total For WWTP Operations \$61.02

MCCOY SALES CORPORAT - ALL DEPARTMENTS \$61.02

MCMASTER-CARR

MCMASTER-CARR WWTP Operations PLASTIC PIPE FITTINGS, ADAPTERS \$1,268.01

MCMASTER-CARR - Total For WWTP Operations \$1,268.01

MCMASTER-CARR - ALL DEPARTMENTS \$1,268.01

MCNEELY, F G

| | | |
|--|-----------------------------|----------------|
| MCNEELY, F G | Refuse Revenue and Transfer | \$52.70 |
| <i>MCNEELY, F G - Total For Refuse Revenue and Transfers</i> | | <i>\$52.70</i> |
| MCNEELY, F G - ALL DEPARTMENTS | | \$52.70 |

MENARDS CASPER WY

| | | | |
|--|-----------------------------|---|-----------------|
| MENARDS CASPER WY | Metro Animal Shelter | HOME SUPPLY WAREHOUSE STORES | \$29.13 |
| MENARDS CASPER WY | Metro Animal Shelter | HOME SUPPLY WAREHOUSE STORES | \$43.93 |
| <i>MENARDS CASPER WY - Total For Metro Animal Shelter</i> | | | <i>\$73.06</i> |
| MENARDS CASPER WY | Parks - Parks Maint. | Conwell supplies | \$134.95 |
| <i>MENARDS CASPER WY - Total For Parks - Parks Maint.</i> | | | <i>\$134.95</i> |
| MENARDS CASPER WY | Regional Water Operations | Vacuum Breaker for Shower in Women's Loc | \$7.99 |
| <i>MENARDS CASPER WY - Total For Regional Water Operations</i> | | | <i>\$7.99</i> |
| MENARDS CASPER WY | Risk Management | Washington Baseball Vandalism Supplies - Cl | \$164.00 |
| <i>MENARDS CASPER WY - Total For Risk Management</i> | | | <i>\$164.00</i> |
| MENARDS CASPER WY | Sewer Wastewater Collection | office supplies | \$44.92 |
| <i>MENARDS CASPER WY - Total For Sewer Wastewater Collection</i> | | | <i>\$44.92</i> |
| MENARDS CASPER WY | Traffic Control | Hole saw pilot bit | \$10.47 |
| <i>MENARDS CASPER WY - Total For Traffic Control</i> | | | <i>\$10.47</i> |
| MENARDS CASPER WY | Weed & Pest Fund | Supplies | \$87.78 |
| MENARDS CASPER WY | Weed & Pest Fund | supplies | \$39.90 |
| <i>MENARDS CASPER WY - Total For Weed & Pest Fund</i> | | | <i>\$127.68</i> |
| MENARDS CASPER WY - ALL DEPARTMENTS | | | \$563.07 |

METTLER, DEVIN

| | | |
|---|-----------------------------|----------------|
| METTLER, DEVIN | Water Revenue and Transfers | \$10.48 |
| <i>METTLER, DEVIN - Total For Water Revenue and Transfers</i> | | <i>\$10.48</i> |
| METTLER, DEVIN - ALL DEPARTMENTS | | \$10.48 |

MIDDLETON, MIKE

| | | |
|--|-----------------------------|----------------|
| MIDDLETON, MIKE | Water Revenue and Transfers | \$57.98 |
| <i>MIDDLETON, MIKE - Total For Water Revenue and Transfers</i> | | <i>\$57.98</i> |
| MIDDLETON, MIKE - ALL DEPARTMENTS | | \$57.98 |

MIDLAND SCIENTIFIC

| | | | |
|---|-----------------|--------------|----------------|
| MIDLAND SCIENTIFIC | WWTP Operations | BOD NUTRIENT | \$65.79 |
| <i>MIDLAND SCIENTIFIC - Total For WWTP Operations</i> | | | \$65.79 |
| MIDLAND SCIENTIFIC - ALL DEPARTMENTS | | | \$65.79 |

MIDLAND SCIENTIFIC I

| | | | |
|---|-----------------|----------------------|-----------------|
| MIDLAND SCIENTIFIC I | WWTP Operations | NH3 TESTS HIGH RANGE | \$375.50 |
| MIDLAND SCIENTIFIC I | WWTP Operations | LAB SUPPLIES FREIGHT | \$5.00 |
| <i>MIDLAND SCIENTIFIC I - Total For WWTP Operations</i> | | | \$380.50 |
| MIDLAND SCIENTIFIC I - ALL DEPARTMENTS | | | \$380.50 |

MODERN ELECTRIC CORP

| | | | |
|---|---------------------------|--|-------------------|
| MODERN ELECTRIC CORP | Regional Water Operations | Dewatering Pump Failure - Emergency Servic | \$3,856.00 |
| <i>MODERN ELECTRIC CORP - Total For Regional Water Operations</i> | | | \$3,856.00 |
| MODERN ELECTRIC CORP - ALL DEPARTMENTS | | | \$3,856.00 |

Monson

| | | | |
|---|-----------------------------|---|-------------------|
| Monson | Buildings & Structures Fund | Janitorial service - 7/01/22 to 7/31/22 | \$225.00 |
| Monson | Buildings & Structures Fund | Janitorial service - 7/01/22 to 7/31/22 | \$5,747.06 |
| <i>Monson - Total For Buildings & Structures Fund</i> | | | \$5,972.06 |
| Monson - ALL DEPARTMENTS | | | \$5,972.06 |

MOORE, DAVID

| | | | |
|---|-----------------------------|--|----------------|
| MOORE, DAVID | Water Revenue and Transfers | | \$35.00 |
| <i>MOORE, DAVID - Total For Water Revenue and Transfers</i> | | | \$35.00 |
| MOORE, DAVID - ALL DEPARTMENTS | | | \$35.00 |

MORGAN, ANDRE H

| | | | |
|---|-----------------------------|--|---------|
| MORGAN, ANDRE H | Refuse Revenue and Transfer | | \$10.40 |
| <i>MORGAN, ANDRE H - Total For Refuse Revenue and Transfers</i> | | | \$10.40 |

MORGAN, ANDRE H - ALL DEPARTMENTS \$10.40

MOTION AND FLOW CONT

MOTION AND FLOW CONT Balefill - Baler Processing Hydraulic hose replacements \$449.20

MOTION AND FLOW CONT - Total For Balefill - Baler Processing \$449.20

MOTION AND FLOW CONT - ALL DEPARTMENTS \$449.20

MOTION INDUSTRIES

MOTION INDUSTRIES Balefill - Baler Processing South Baler Cooler Motors \$8,781.98

MOTION INDUSTRIES - Total For Balefill - Baler Processing \$8,781.98

MOTION INDUSTRIES WWTP Operations SPARE GAS COMP COUPLERS \$304.21

MOTION INDUSTRIES WWTP Operations OIL SEALS \$105.01

MOTION INDUSTRIES WWTP Operations GAS COMPRESSOR BEARINGS \$576.19

MOTION INDUSTRIES - Total For WWTP Operations \$985.41

MOTION INDUSTRIES - ALL DEPARTMENTS \$9,767.39

MOTOROLA SOLUTIONS

MOTOROLA SOLUTIONS Public Safety Communication Hub, premises inspections, legacy maintenanc \$3,494.83

MOTOROLA SOLUTIONS Public Safety Communication Hub, law records, mapping, mobile CAD, mai \$4,704.45

MOTOROLA SOLUTIONS Public Safety Communication Hub, records, hazmat, paging interface maint \$10,744.79

MOTOROLA SOLUTIONS - Total For Public Safety Communications \$18,944.07

MOTOROLA SOLUTIONS - ALL DEPARTMENTS \$18,944.07

MOUNTAIN STATES

MOUNTAIN STATES Community Development Printing service - envelopes \$181.98

MOUNTAIN STATES - Total For Community Development \$181.98

MOUNTAIN STATES Municipal Court Printing service - business cards \$72.13

MOUNTAIN STATES - Total For Municipal Court \$72.13

MOUNTAIN STATES - ALL DEPARTMENTS \$254.11

MOUNTAIN STATES LITH

MOUNTAIN STATES LITH Ft. Caspar Museum Business cards for Richard L. Young \$47.73

| | |
|---|----------------|
| <i>MOUNTAIN STATES LITH - Total For Ft. Caspar Museum</i> | \$47.73 |
| MOUNTAIN STATES LITH - ALL DEPARTMENTS | \$47.73 |

MUCKLEY, BLAKE

| | | |
|---|-----------------------------|----------------|
| MUCKLEY, BLAKE | Water Revenue and Transfers | \$44.11 |
| <i>MUCKLEY, BLAKE - Total For Water Revenue and Transfers</i> | | <i>\$44.11</i> |
| MUCKLEY, BLAKE - ALL DEPARTMENTS | | \$44.11 |

MUNICIPAL EMERGENCY

| | | | |
|--|---------------------|----------------------|--------------------|
| MUNICIPAL EMERGENCY | Fire-EMS Operations | 2.5" Blitz Line Hose | \$13,224.00 |
| <i>MUNICIPAL EMERGENCY - Total For Fire-EMS Operations</i> | | | <i>\$13,224.00</i> |
| MUNICIPAL EMERGENCY - ALL DEPARTMENTS | | | \$13,224.00 |

MUNICIPAL TREATMENT

| | | | |
|--|-----------------|----------------|-------------------|
| MUNICIPAL TREATMENT | WWTP Operations | Basin actuator | \$1,256.00 |
| <i>MUNICIPAL TREATMENT - Total For WWTP Operations</i> | | | <i>\$1,256.00</i> |
| MUNICIPAL TREATMENT - ALL DEPARTMENTS | | | \$1,256.00 |

MURDOCH'S RANCH&HOME

| | | | |
|--|----------------------|---|-----------------|
| MURDOCH'S RANCH&HOM | Cemetery | trimmer line for cemetery and special areas t | \$121.98 |
| <i>MURDOCH'S RANCH&HOME - Total For Cemetery</i> | | | <i>\$121.98</i> |
| MURDOCH'S RANCH&HOM | Metro Animal Shelter | MISCELLANEOUS AND RETAIL STORES | \$214.39 |
| <i>MURDOCH'S RANCH&HOME - Total For Metro Animal Shelter</i> | | | <i>\$214.39</i> |
| MURDOCH'S RANCH&HOM | Parks - Parks Maint. | safety | \$17.98 |
| <i>MURDOCH'S RANCH&HOME - Total For Parks - Parks Maint.</i> | | | <i>\$17.98</i> |
| MURDOCH'S RANCH&HOM | Weed & Pest Fund | MISCELLANEOUS AND RETAIL STORES | \$382.97 |
| <i>MURDOCH'S RANCH&HOME - Total For Weed & Pest Fund</i> | | | <i>\$382.97</i> |
| MURDOCH'S RANCH&HOME - ALL DEPARTMENTS | | | \$737.32 |

MURPHY, LILLIAN

| | | |
|---|-----------------------------|----------------|
| MURPHY, LILLIAN | Refuse Revenue and Transfer | \$67.61 |
| <i>MURPHY, LILLIAN - Total For Refuse Revenue and Transfers</i> | | <i>\$67.61</i> |

MURPHY, LILLIAN - ALL DEPARTMENTS \$67.61

NACOTA, SHANDI

NACOTA, SHANDI Water Revenue and Transfers \$86.36

NACOTA, SHANDI - Total For Water Revenue and Transfers \$86.36

NACOTA, SHANDI - ALL DEPARTMENTS \$86.36

NAPA AUTO PARTS CORP

NAPA AUTO PARTS CORP Balefill - Disposal & Landfill BATTERY ACID FOR MATERIAL HANDLER BAT \$75.69

NAPA AUTO PARTS CORP - Total For Balefill - Disposal & Landfill \$75.69

NAPA AUTO PARTS CORP Fleet Maintenance Fund June 2022 Statement - parts, small tools, etc \$16,270.33

NAPA AUTO PARTS CORP Fleet Maintenance Fund June 2022 Statement - parts, small tools, etc \$815.79

NAPA AUTO PARTS CORP Fleet Maintenance Fund June 2022 Statement - parts, small tools, etc \$864.32

NAPA AUTO PARTS CORP Fleet Maintenance Fund June 2022 Statement - parts, small tools, etc \$73,456.21

NAPA AUTO PARTS CORP Fleet Maintenance Fund June 2022 Statement - parts, small tools, etc \$21.85

NAPA AUTO PARTS CORP - Total For Fleet Maintenance Fund \$91,428.50

NAPA AUTO PARTS CORP Risk Management Dennis Truck Repair Supplies - Claim #20221 \$79.17

NAPA AUTO PARTS CORP - Total For Risk Management \$79.17

NAPA AUTO PARTS CORP Sewer Stormwater OIL CHANGE SUPPLIES \$74.03

NAPA AUTO PARTS CORP - Total For Sewer Stormwater \$74.03

NAPA AUTO PARTS CORP - ALL DEPARTMENTS \$91,657.39

NEAL, CONNIE

NEAL, CONNIE Water Revenue and Transfers \$15.04

NEAL, CONNIE - Total For Water Revenue and Transfers \$15.04

NEAL, CONNIE - ALL DEPARTMENTS \$15.04

NELSON, ERIC

NELSON, ERIC Water Revenue and Transfers \$37.22

NELSON, ERIC - Total For Water Revenue and Transfers \$37.22

NELSON, ERIC - ALL DEPARTMENTS \$37.22

NOLAN

| | | | |
|--|-----------------------------|--|----------------|
| NOLAN | Water Revenue and Transfers | | \$18.22 |
| <i>NOLAN - Total For Water Revenue and Transfers</i> | | | <i>\$18.22</i> |
| NOLAN - ALL DEPARTMENTS | | | \$18.22 |

NOLTENSMEYER, ALLA

| | | | |
|---|-----------------------------|--|----------------|
| NOLTENSMEYER, ALLA | Water Revenue and Transfers | | \$23.29 |
| <i>NOLTENSMEYER, ALLA - Total For Water Revenue and Transfers</i> | | | <i>\$23.29</i> |
| NOLTENSMEYER, ALLA - ALL DEPARTMENTS | | | \$23.29 |

NORCO, INC.

| | | | |
|--|-----------------------------|--|-------------------|
| NORCO, INC. | Aquatics - Operations | Vacuum Motor for Floor Scruber | \$244.62 |
| <i>NORCO, INC. - Total For Aquatics - Operations</i> | | | <i>\$244.62</i> |
| NORCO, INC. | Buildings & Structures Fund | Garbage bags, paper towels & hand soap | \$946.34 |
| NORCO, INC. | Buildings & Structures Fund | Bathroom tissue & paper towels | \$472.29 |
| <i>NORCO, INC. - Total For Buildings & Structures Fund</i> | | | <i>\$1,418.63</i> |
| NORCO, INC. | Cemetery | SAFETY GLOVES SPECIAL AREAS | \$146.66 |
| <i>NORCO, INC. - Total For Cemetery</i> | | | <i>\$146.66</i> |
| NORCO, INC. | Fleet Maintenance Fund | Cylinder rental | \$151.20 |
| <i>NORCO, INC. - Total For Fleet Maintenance Fund</i> | | | <i>\$151.20</i> |
| NORCO, INC. | Regional Water Operations | Portable Torch for Maintenance - Small Tools | \$399.00 |
| NORCO, INC. | Regional Water Operations | Respirators - Safety Supplies | \$251.79 |
| NORCO, INC. | Regional Water Operations | Machinery Supplies - Hinges | \$8.50 |
| <i>NORCO, INC. - Total For Regional Water Operations</i> | | | <i>\$659.29</i> |
| NORCO, INC. | WWTP Operations | Lime | \$1,200.00 |
| <i>NORCO, INC. - Total For WWTP Operations</i> | | | <i>\$1,200.00</i> |
| NORCO, INC. - ALL DEPARTMENTS | | | \$3,820.40 |

NORTH AMERICAN RESCU

| | | | |
|--|------------------------|-------------------------------------|----------------|
| NORTH AMERICAN RESCU | Police Career Services | LAB/MEDICAL/DENTAL/OPHTHALMIC HOSPI | \$70.59 |
| <i>NORTH AMERICAN RESCU - Total For Police Career Services</i> | | | <i>\$70.59</i> |
| NORTH AMERICAN RESCU - ALL DEPARTMENTS | | | \$70.59 |

NORTHWEST CONTRACTOR

| | | | |
|---|-----------------------------|---|-----------------|
| NORTHWEST CONTRACTOR | Balefill - Baler Processing | Striking wrench & impact socket | \$144.34 |
| <i>NORTHWEST CONTRACTOR - Total For Balefill - Baler Processing</i> | | | <i>\$144.34</i> |
| NORTHWEST CONTRACTOR | Buildings & Structures Fund | Pump repair supplies for PV Pool - NW Contr | \$99.80 |
| <i>NORTHWEST CONTRACTOR - Total For Buildings & Structures Fund</i> | | | <i>\$99.80</i> |
| NORTHWEST CONTRACTOR - ALL DEPARTMENTS | | | \$244.14 |

NOVOTNY, JESSICA

| | | | |
|---|-----------------------------|--|----------------|
| NOVOTNY, JESSICA | Water Revenue and Transfers | | \$48.72 |
| <i>NOVOTNY, JESSICA - Total For Water Revenue and Transfers</i> | | | <i>\$48.72</i> |
| NOVOTNY, JESSICA - ALL DEPARTMENTS | | | \$48.72 |

NUSSBAUM, MARY ANN

| | | | |
|---|-----------------------------|--|----------------|
| NUSSBAUM, MARY ANN | Water Revenue and Transfers | | \$41.70 |
| <i>NUSSBAUM, MARY ANN - Total For Water Revenue and Transfers</i> | | | <i>\$41.70</i> |
| NUSSBAUM, MARY ANN - ALL DEPARTMENTS | | | \$41.70 |

NVA CASPER VETERINAR

| | | | |
|--|----------------------|--------------------|-------------------|
| NVA CASPER VETERINAR | Metro Animal Control | Veterinary service | \$66.15 |
| <i>NVA CASPER VETERINAR - Total For Metro Animal Control</i> | | | <i>\$66.15</i> |
| NVA CASPER VETERINAR | Metro Animal Shelter | Veterinary service | \$805.86 |
| NVA CASPER VETERINAR | Metro Animal Shelter | Veterinary service | \$418.75 |
| NVA CASPER VETERINAR | Metro Animal Shelter | Veterinary service | \$25.88 |
| NVA CASPER VETERINAR | Metro Animal Shelter | Veterinary service | \$66.15 |
| NVA CASPER VETERINAR | Metro Animal Shelter | Veterinary service | \$42.06 |
| <i>NVA CASPER VETERINAR - Total For Metro Animal Shelter</i> | | | <i>\$1,358.70</i> |
| NVA CASPER VETERINAR - ALL DEPARTMENTS | | | \$1,424.85 |

OFFICE DEPOT

| | | | |
|---|-----------------|--------------------------------------|----------------|
| OFFICE DEPOT | Risk Management | 1 box of letter size hanging folders | \$20.36 |
| OFFICE DEPOT | Risk Management | 3 packs of blue clasp envelopes | \$25.47 |
| <i>OFFICE DEPOT - Total For Risk Management</i> | | | <i>\$45.83</i> |

OFFICE DEPOT - ALL DEPARTMENTS \$45.83

OTC BRANDS INC

OTC BRANDS INC City Manager Candy for parade/presentations/Halloween \$179.90

OTC BRANDS INC - Total For City Manager \$179.90

OTC BRANDS INC - ALL DEPARTMENTS \$179.90

OVERGARD, TABITHA

OVERGARD, TABITHA Water Revenue and Transfers \$11.16

OVERGARD, TABITHA - Total For Water Revenue and Transfers \$11.16

OVERGARD, TABITHA - ALL DEPARTMENTS \$11.16

OVERHEAD DOOR CO

OVERHEAD DOOR CO Refuse - Commercial Truck Barn Improvements Replace Garage D \$15,932.00

OVERHEAD DOOR CO - Total For Refuse - Commercial \$15,932.00

OVERHEAD DOOR CO - ALL DEPARTMENTS \$15,932.00

PACE ANALYTICAL SERV

PACE ANALYTICAL SERV WWTP Pretreatment Regional Monitoring - Analytical \$2,259.00

PACE ANALYTICAL SERV - Total For WWTP Pretreatment \$2,259.00

PACE ANALYTICAL SERV - ALL DEPARTMENTS \$2,259.00

PACIFIC HIDE & FUR

PACIFIC HIDE & FUR Refuse - Commercial Metal for lock bars \$554.77

PACIFIC HIDE & FUR - Total For Refuse - Commercial \$554.77

PACIFIC HIDE & FUR - ALL DEPARTMENTS \$554.77

PACIFIC STEEL BRANCH

PACIFIC STEEL BRANCH WWTP Operations SS FLAT LIFTING EYE FOR PUMP \$93.85

PACIFIC STEEL BRANCH - Total For WWTP Operations \$93.85

PACIFIC STEEL BRANCH - ALL DEPARTMENTS \$93.85

PARKHURST, TATIANA

PARKHURST, TATIANA Water Revenue and Transfers \$75.00

PARKHURST, TATIANA - Total For Water Revenue and Transfers \$75.00

PARKHURST, TATIANA - ALL DEPARTMENTS \$75.00

PARKIN REAL ESTATE L

PARKIN REAL ESTATE L Water Revenue and Transfers \$16.91

PARKIN REAL ESTATE L - Total For Water Revenue and Transfers \$16.91

PARKIN REAL ESTATE L - ALL DEPARTMENTS \$16.91

PARMELY, AL

PARMELY, AL Sewer Fund \$38.07

PARMELY, AL - Total For Sewer Fund \$38.07

PARMELY, AL - ALL DEPARTMENTS \$38.07

PARSHALL, ANDREW

PARSHALL, ANDREW Water Revenue and Transfers \$47.91

PARSHALL, ANDREW - Total For Water Revenue and Transfers \$47.91

PARSHALL, ANDREW - ALL DEPARTMENTS \$47.91

PATHFINDER INSPECTIO

PATHFINDER INSPECTIO Water Revenue and Transfers \$38.26

PATHFINDER INSPECTIO - Total For Water Revenue and Transfers \$38.26

PATHFINDER INSPECTIO - ALL DEPARTMENTS \$38.26

PCN STRATEGIES INC

PCN STRATEGIES INC Capital Projects Fund 5 A140s \$1,018.80

PCN STRATEGIES INC Capital Projects Fund 5 A140s \$3,601.85

PCN STRATEGIES INC Capital Projects Fund 5 A140s \$14,193.80

PCN STRATEGIES INC - Total For Capital Projects Fund \$18,814.45

PCN STRATEGIES INC - ALL DEPARTMENTS \$18,814.45

PEAK GEOSOLUTIONS/ S

PEAK GEOSOLUTIONS/ S Balefill - Disposal & Landfill PSC Peak CQA CRL Cell 5 Const \$3,069.55

PEAK GEOSOLUTIONS/ S - Total For Balefill - Disposal & Landfill \$3,069.55

PEAK GEOSOLUTIONS/ S - ALL DEPARTMENTS \$3,069.55

PEIL, BRANDON

PEIL, BRANDON Water Revenue and Transfers \$231.49

PEIL, BRANDON - Total For Water Revenue and Transfers \$231.49

PEIL, BRANDON - ALL DEPARTMENTS \$231.49

PENKA, BRIANNA

PENKA, BRIANNA Water Revenue and Transfers \$37.78

PENKA, BRIANNA - Total For Water Revenue and Transfers \$37.78

PENKA, BRIANNA - ALL DEPARTMENTS \$37.78

PETERSEN, MARKAE

PETERSEN, MARKAE Water Revenue and Transfers \$38.41

PETERSEN, MARKAE - Total For Water Revenue and Transfers \$38.41

PETERSEN, MARKAE - ALL DEPARTMENTS \$38.41

PETERSON, TYSON

PETERSON, TYSON Water Revenue and Transfers \$38.96

PETERSON, TYSON - Total For Water Revenue and Transfers \$38.96

PETERSON, TYSON - ALL DEPARTMENTS \$38.96

PETSMART #3082

PETSMART #3082 Metro Animal Shelter PET SHOPS-PET FOOD AND SUPPLY STORES \$124.95

PETSMART #3082 Metro Animal Shelter PET SHOPS-PET FOOD AND SUPPLY STORES \$117.92

| | | | |
|--|----------------------|--------------------------------------|-----------------|
| PETSMART #3082 | Metro Animal Shelter | PET SHOPS-PET FOOD AND SUPPLY STORES | \$41.98 |
| PETSMART #3082 | Metro Animal Shelter | PET SHOPS-PET FOOD AND SUPPLY STORES | \$54.97 |
| <i>PETSMART #3082 - Total For Metro Animal Shelter</i> | | | <i>\$339.82</i> |
| PETSMART #3082 - ALL DEPARTMENTS | | | \$339.82 |

PILOT

| | | | |
|---|------------------------|---------------------------|----------------|
| PILOT | Police Career Services | AUTOMATED FUEL DISPENSERS | \$53.00 |
| <i>PILOT - Total For Police Career Services</i> | | | <i>\$53.00</i> |
| PILOT - ALL DEPARTMENTS | | | \$53.00 |

PIZZA HUT 035955

| | | | |
|--|----------------------|------------------------------|-----------------|
| PIZZA HUT 035955 | Parks - Parks Maint. | Pizza for parade litter crew | \$150.14 |
| <i>PIZZA HUT 035955 - Total For Parks - Parks Maint.</i> | | | <i>\$150.14</i> |
| PIZZA HUT 035955 - ALL DEPARTMENTS | | | \$150.14 |

POSTAL PROS, INC.

| | | | |
|--|-----------------------------|---|--------------------|
| POSTAL PROS, INC. | Customer Service | E-Statements, E-Text, IVR Payments, Pmt Ch | \$2,536.30 |
| POSTAL PROS, INC. | Customer Service | Printing / Postage / Mailing of Utility Bills | \$6,399.41 |
| POSTAL PROS, INC. | Customer Service | Printing / postage / mailing service | \$4,627.57 |
| <i>POSTAL PROS, INC. - Total For Customer Service</i> | | | <i>\$13,563.28</i> |
| POSTAL PROS, INC. | Water Revenue and Transfers | E-Statements, E-Text, IVR Payments, Pmt Ch | \$667.50 |
| <i>POSTAL PROS, INC. - Total For Water Revenue and Transfers</i> | | | <i>\$667.50</i> |
| POSTAL PROS, INC. - ALL DEPARTMENTS | | | \$14,230.78 |

PREMIER BUILDERS

| | | | |
|---|-----------------------------|--|----------------|
| PREMIER BUILDERS | Water Revenue and Transfers | | \$17.42 |
| <i>PREMIER BUILDERS - Total For Water Revenue and Transfers</i> | | | <i>\$17.42</i> |
| PREMIER BUILDERS - ALL DEPARTMENTS | | | \$17.42 |

PRICE, MAKENSI

| | | | |
|---|-----------------------------|--|----------------|
| PRICE, MAKENSI | Water Revenue and Transfers | | \$48.55 |
| <i>PRICE, MAKENSI - Total For Water Revenue and Transfers</i> | | | <i>\$48.55</i> |

PRICE, MAKENSI - ALL DEPARTMENTS \$48.55

PRISTINE AUTO SOLUTI

PRISTINE AUTO SOLUTI Police Administration CAR WASHES \$160.00

PRISTINE AUTO SOLUTI - Total For Police Administration \$160.00

PRISTINE AUTO SOLUTI - ALL DEPARTMENTS \$160.00

PRITCHARD, JODY

PRITCHARD, JODY Water Revenue and Transfers \$34.52

PRITCHARD, JODY - Total For Water Revenue and Transfers \$34.52

PRITCHARD, JODY - ALL DEPARTMENTS \$34.52

PROACTIVE SPORTS

PROACTIVE SPORTS Golf Push Carts- Inventory and merchandise \$1,224.00

PROACTIVE SPORTS - Total For Golf \$1,224.00

PROACTIVE SPORTS - ALL DEPARTMENTS \$1,224.00

PUTMAN, L B

PUTMAN, L B Refuse Revenue and Transfer \$64.08

PUTMAN, L B - Total For Refuse Revenue and Transfers \$64.08

PUTMAN, L B - ALL DEPARTMENTS \$64.08

QUALITY OFFICE SOLUT

QUALITY OFFICE SOLUT WWTP Operations COPY PAPER, ENVELOPES, PADS \$193.51

QUALITY OFFICE SOLUT - Total For WWTP Operations \$193.51

QUALITY OFFICE SOLUT - ALL DEPARTMENTS \$193.51

QUIMM, JASON

QUIMM, JASON Water Revenue and Transfers \$136.81

QUIMM, JASON - Total For Water Revenue and Transfers \$136.81

QUIMM, JASON - ALL DEPARTMENTS \$136.81

QUINNEY, TIM

QUINNEY, TIM Water Revenue and Transfers \$55.93

QUINNEY, TIM - Total For Water Revenue and Transfers \$55.93

QUINNEY, TIM - ALL DEPARTMENTS \$55.93

R & K PROPERTIES

R & K PROPERTIES Water Revenue and Transfers \$42.72

R & K PROPERTIES - Total For Water Revenue and Transfers \$42.72

R & K PROPERTIES - ALL DEPARTMENTS \$42.72

RAMSHORN CONSTRUCTIO

RAMSHORN CONSTRUCTIO Capital Projects Fund 2022 12th Street Improvements \$171,399.00

RAMSHORN CONSTRUCTIO - Total For Capital Projects Fund \$171,399.00

RAMSHORN CONSTRUCTIO - ALL DEPARTMENTS \$171,399.00

RANDALL, SHAWNA

RANDALL, SHAWNA Water Revenue and Transfers \$47.15

RANDALL, SHAWNA - Total For Water Revenue and Transfers \$47.15

RANDALL, SHAWNA - ALL DEPARTMENTS \$47.15

RAYMOND, ASPEN

RAYMOND, ASPEN Water Revenue and Transfers \$56.60

RAYMOND, ASPEN - Total For Water Revenue and Transfers \$56.60

RAYMOND, ASPEN - ALL DEPARTMENTS \$56.60

RCH PARKING LOT MAIN

RCH PARKING LOT MAIN Water Revenue and Transfers \$100.00

RCH PARKING LOT MAIN - Total For Water Revenue and Transfers \$100.00

RCH PARKING LOT MAIN - ALL DEPARTMENTS \$100.00

REED, DILLON

REED, DILLON Water Revenue and Transfers \$148.66

REED, DILLON - Total For Water Revenue and Transfers \$148.66

REED, DILLON - ALL DEPARTMENTS \$148.66

REKOW, KEITH

REKOW, KEITH Water Revenue and Transfers \$20.65

REKOW, KEITH - Total For Water Revenue and Transfers \$20.65

REKOW, KEITH - ALL DEPARTMENTS \$20.65

RELENTLESS LLC

RELENTLESS LLC Police Career Services Criminal Interdiction Workshop \$3,245.00

RELENTLESS LLC - Total For Police Career Services \$3,245.00

RELENTLESS LLC - ALL DEPARTMENTS \$3,245.00

RIVER VALLEY BUILDER

RIVER VALLEY BUILDER Water Revenue and Transfers \$34.84

RIVER VALLEY BUILDER - Total For Water Revenue and Transfers \$34.84

RIVER VALLEY BUILDER - ALL DEPARTMENTS \$34.84

ROCKY MOUNTAIN LINE

ROCKY MOUNTAIN LINE Water Revenue and Transfers \$34.48

ROCKY MOUNTAIN LINE - Total For Water Revenue and Transfers \$34.48

ROCKY MOUNTAIN LINE - ALL DEPARTMENTS \$34.48

ROCKY MOUNTAIN POWER

ROCKY MOUNTAIN POWER Casper Business Center Acct #54730761-159 0 \$11,956.87

ROCKY MOUNTAIN POWER - Total For Casper Business Center \$11,956.87

ROCKY MOUNTAIN POWER Fire-EMS Administration Acct #54730761-097 2 \$2,039.92

| | | | |
|---|-----------------------------|----------------------|--------------------|
| ROCKY MOUNTAIN POWER | Fire-EMS Administration | Acct #54730761-141 8 | \$445.71 |
| ROCKY MOUNTAIN POWER | Fire-EMS Administration | Acct #60445507-008 5 | \$531.63 |
| <i>ROCKY MOUNTAIN POWER - Total For Fire-EMS Administration</i> | | | <i>\$3,017.26</i> |
| ROCKY MOUNTAIN POWER | Fleet Maintenance Fund | Acct #54730761-096 4 | \$3,245.71 |
| <i>ROCKY MOUNTAIN POWER - Total For Fleet Maintenance Fund</i> | | | <i>\$3,245.71</i> |
| ROCKY MOUNTAIN POWER | Ft. Caspar Museum | Acct #54730761-098 0 | \$812.49 |
| <i>ROCKY MOUNTAIN POWER - Total For Ft. Caspar Museum</i> | | | <i>\$812.49</i> |
| ROCKY MOUNTAIN POWER | Golf - Operations | Acct #54730761-099 8 | \$5,461.34 |
| <i>ROCKY MOUNTAIN POWER - Total For Golf - Operations</i> | | | <i>\$5,461.34</i> |
| ROCKY MOUNTAIN POWER | Parks - Athletic Maint. | Acct #54730761-131 9 | \$4,312.51 |
| <i>ROCKY MOUNTAIN POWER - Total For Parks - Athletic Maint.</i> | | | <i>\$4,312.51</i> |
| ROCKY MOUNTAIN POWER | Parks - Special Areas | Acct #54730761-148 3 | \$52.66 |
| <i>ROCKY MOUNTAIN POWER - Total For Parks - Special Areas</i> | | | <i>\$52.66</i> |
| ROCKY MOUNTAIN POWER | Public Transit - Operations | Acct #54730761-156 6 | \$260.65 |
| <i>ROCKY MOUNTAIN POWER - Total For Public Transit - Operations</i> | | | <i>\$260.65</i> |
| ROCKY MOUNTAIN POWER | Rec Center - Operations | Acct #54730761-095 6 | \$4,537.35 |
| <i>ROCKY MOUNTAIN POWER - Total For Rec Center - Operations</i> | | | <i>\$4,537.35</i> |
| ROCKY MOUNTAIN POWER | Regional Water Operations | Acct #60931133-006 0 | \$284.64 |
| ROCKY MOUNTAIN POWER | Regional Water Operations | Acct #60931133-012 8 | \$1,059.64 |
| ROCKY MOUNTAIN POWER | Regional Water Operations | Acct #60931133-005 2 | \$321.63 |
| ROCKY MOUNTAIN POWER | Regional Water Operations | Acct #60931133-010 2 | \$3,796.01 |
| ROCKY MOUNTAIN POWER | Regional Water Operations | Acct #60931133-002 9 | \$518.19 |
| ROCKY MOUNTAIN POWER | Regional Water Operations | Acct #60931133-018 5 | \$4,148.96 |
| ROCKY MOUNTAIN POWER | Regional Water Operations | Acct #60931133-011 0 | \$1,399.07 |
| ROCKY MOUNTAIN POWER | Regional Water Operations | Acct #60931133-008 6 | \$1,248.97 |
| ROCKY MOUNTAIN POWER | Regional Water Operations | Acct #60931133-017 7 | \$545.42 |
| ROCKY MOUNTAIN POWER | Regional Water Operations | Acct #60931133-004 5 | \$26.18 |
| ROCKY MOUNTAIN POWER | Regional Water Operations | Acct #60931133-013 6 | \$37.62 |
| <i>ROCKY MOUNTAIN POWER - Total For Regional Water Operations</i> | | | <i>\$13,386.33</i> |
| ROCKY MOUNTAIN POWER | RWS - Booster Stations | Acct #60931133-015 1 | \$42.28 |
| ROCKY MOUNTAIN POWER | RWS - Booster Stations | Acct #60931133-021 9 | \$24.27 |
| ROCKY MOUNTAIN POWER | RWS - Booster Stations | Acct #60931133-019 3 | \$24.34 |
| ROCKY MOUNTAIN POWER | RWS - Booster Stations | Acct #60931133-022 7 | \$25.17 |
| ROCKY MOUNTAIN POWER | RWS - Booster Stations | Acct #60931133-016 9 | \$1,829.11 |
| ROCKY MOUNTAIN POWER | RWS - Booster Stations | Acct #60931133-014 4 | \$26.08 |
| ROCKY MOUNTAIN POWER | RWS - Booster Stations | Acct #60931133-003 7 | \$2,393.66 |

| | | | |
|--|------------------------|----------------------|--------------------|
| ROCKY MOUNTAIN POWER | RWS - Booster Stations | Acct #60931133-026 8 | \$87.81 |
| ROCKY MOUNTAIN POWER | RWS - Booster Stations | Acct #60931133-001 1 | \$25.30 |
| ROCKY MOUNTAIN POWER | RWS - Booster Stations | Acct #60931133-024 3 | \$24.80 |
| ROCKY MOUNTAIN POWER | RWS - Booster Stations | Acct #60931133-025 0 | \$1,944.20 |
| <i>ROCKY MOUNTAIN POWER - Total For RWS - Booster Stations</i> | | | <i>\$6,447.02</i> |
| ROCKY MOUNTAIN POWER | Water Tanks | Acct #54730761-107 9 | \$30,082.33 |
| <i>ROCKY MOUNTAIN POWER - Total For Water Tanks</i> | | | <i>\$30,082.33</i> |
| ROCKY MOUNTAIN POWER - ALL DEPARTMENTS | | | \$83,572.52 |

ROCKY MT ANIMAL HOSP

| | | | |
|--|----------------------|--------------------|-----------------|
| ROCKY MT ANIMAL HOSP | Metro Animal Control | Veterinary service | \$152.88 |
| <i>ROCKY MT ANIMAL HOSP - Total For Metro Animal Control</i> | | | <i>\$152.88</i> |
| ROCKY MT ANIMAL HOSP | Metro Animal Shelter | Veterinary service | \$300.92 |
| ROCKY MT ANIMAL HOSP | Metro Animal Shelter | Veterinary service | \$388.74 |
| <i>ROCKY MT ANIMAL HOSP - Total For Metro Animal Shelter</i> | | | <i>\$689.66</i> |
| ROCKY MT ANIMAL HOSP - ALL DEPARTMENTS | | | \$842.54 |

RODGERS, CONNIE

| | | | |
|--|-----------------------------|--|----------------|
| RODGERS, CONNIE | Water Revenue and Transfers | | \$28.99 |
| <i>RODGERS, CONNIE - Total For Water Revenue and Transfers</i> | | | <i>\$28.99</i> |
| RODGERS, CONNIE - ALL DEPARTMENTS | | | \$28.99 |

RODOLPH BROTHERS INC

| | | | |
|--|--------------------------------|----------------------------|-------------------|
| RODOLPH BROTHERS INC | Balefill - Disposal & Landfill | Aeration service | \$264.00 |
| RODOLPH BROTHERS INC | Balefill - Disposal & Landfill | Trees/shrubs fertilization | \$833.40 |
| <i>RODOLPH BROTHERS INC - Total For Balefill - Disposal & Landfill</i> | | | <i>\$1,097.40</i> |
| RODOLPH BROTHERS INC - ALL DEPARTMENTS | | | \$1,097.40 |

Router

| | | | |
|---|----------------------|--------------------------|-----------------|
| Router | Golf - Operations | Portable restroom rental | \$560.00 |
| <i>Router - Total For Golf - Operations</i> | | | <i>\$560.00</i> |
| Router | Parks - Parks Maint. | Porta-John from R&R | \$104.40 |
| Router | Parks - Parks Maint. | Porta-John from R&R | \$853.65 |

| | | | |
|--|----------------------|---------------------|-------------------|
| Router | Parks - Parks Maint. | Porta-John from R&R | \$331.65 |
| <i>Router - Total For Parks - Parks Maint.</i> | | | \$1,289.70 |
| Router - ALL DEPARTMENTS | | | \$1,849.70 |

ROSS, BRANDON

| | | | |
|--|-----------------------------|--|-----------------|
| ROSS, BRANDON | Water Revenue and Transfers | | \$140.67 |
| <i>ROSS, BRANDON - Total For Water Revenue and Transfers</i> | | | \$140.67 |
| ROSS, BRANDON - ALL DEPARTMENTS | | | \$140.67 |

ROSS, CHARLINE

| | | | |
|---|-----------------------------|--|-----------------|
| ROSS, CHARLINE | Water Revenue and Transfers | | \$147.06 |
| <i>ROSS, CHARLINE - Total For Water Revenue and Transfers</i> | | | \$147.06 |
| ROSS, CHARLINE - ALL DEPARTMENTS | | | \$147.06 |

ROTHHAMMER INTERNATI

| | | | |
|--|-------------------------------|-----------------------|-------------------|
| ROTHHAMMER INTERNATI | Aquatics - Operations | Aquatics Swim Goggles | \$141.56 |
| <i>ROTHHAMMER INTERNATI - Total For Aquatics - Operations</i> | | | \$141.56 |
| ROTHHAMMER INTERNATI | Aquatics- Marion Kreiner Ope | Aquatics Swim Goggles | \$92.00 |
| <i>ROTHHAMMER INTERNATI - Total For Aquatics- Marion Kreiner Oper.</i> | | | \$92.00 |
| ROTHHAMMER INTERNATI | Aquatics- Mike Sedar Oper. | Aquatics Swim Goggles | \$1,301.00 |
| <i>ROTHHAMMER INTERNATI - Total For Aquatics- Mike Sedar Oper.</i> | | | \$1,301.00 |
| ROTHHAMMER INTERNATI | Aquatics- Paradise Valley Ope | Aquatics Swim Goggles | \$293.00 |
| <i>ROTHHAMMER INTERNATI - Total For Aquatics- Paradise Valley Oper</i> | | | \$293.00 |
| ROTHHAMMER INTERNATI | Aquatics- Washington Oper | Aquatics Swim Goggles | \$147.00 |
| <i>ROTHHAMMER INTERNATI - Total For Aquatics- Washington Oper</i> | | | \$147.00 |
| ROTHHAMMER INTERNATI - ALL DEPARTMENTS | | | \$1,974.56 |

RUPE, OREN T

| | | | |
|---|-----------------------------|--|----------------|
| RUPE, OREN T | Water Revenue and Transfers | | \$39.21 |
| <i>RUPE, OREN T - Total For Water Revenue and Transfers</i> | | | \$39.21 |
| RUPE, OREN T - ALL DEPARTMENTS | | | \$39.21 |

SAMS CLUB #6425

| | | | |
|--|-------------------------|------------------------|-----------------|
| SAMS CLUB #6425 | Ice Arena - Concessions | CONCESSION Resale Food | \$363.25 |
| <i>SAMS CLUB #6425 - Total For Ice Arena - Concessions</i> | | | \$363.25 |
| SAMS CLUB #6425 | Planning | WHOLESALE CLUBS | \$319.92 |
| <i>SAMS CLUB #6425 - Total For Planning</i> | | | \$319.92 |
| SAMS CLUB #6425 | Risk Management | WHOLESALE CLUBS | \$124.65 |
| <i>SAMS CLUB #6425 - Total For Risk Management</i> | | | \$124.65 |
| SAMS CLUB #6425 - ALL DEPARTMENTS | | | \$807.82 |

SAMSCLUB #6425

| | | | |
|---|-----------------------------|--------------------------------|-----------------|
| SAMSCLUB #6425 | Aquatics - Concessions | Pretzels | \$38.28 |
| SAMSCLUB #6425 | Aquatics - Concessions | Pretzels, Cotton Candy | \$88.18 |
| <i>SAMSCLUB #6425 - Total For Aquatics - Concessions</i> | | | \$126.46 |
| SAMSCLUB #6425 | Aquatics- Washington Cons | Concession Supplies to Sell | \$76.56 |
| <i>SAMSCLUB #6425 - Total For Aquatics- Washington Cons</i> | | | \$76.56 |
| SAMSCLUB #6425 | Balefill - Baler Processing | SHOP AND HAND TOWELS FOR BALER | \$76.84 |
| <i>SAMSCLUB #6425 - Total For Balefill - Baler Processing</i> | | | \$76.84 |
| SAMSCLUB #6425 | Refuse - Residential | DRIVERS WATER | \$9.36 |
| <i>SAMSCLUB #6425 - Total For Refuse - Residential</i> | | | \$9.36 |
| SAMSCLUB #6425 | WWTP Operations | Cleaning supplies | \$81.51 |
| <i>SAMSCLUB #6425 - Total For WWTP Operations</i> | | | \$81.51 |
| SAMSCLUB #6425 - ALL DEPARTMENTS | | | \$370.73 |

SAMSCLUB.COM

| | | | |
|--|---------------------------|---------------------------------------|------------|
| SAMSCLUB.COM | Aquatics - Concessions | Concession Supplies to Sell | \$60.52 |
| SAMSCLUB.COM | Aquatics - Concessions | Concession Supplies to Sell | \$509.06 |
| SAMSCLUB.COM | Aquatics - Concessions | Concession Supplies to Sell | \$384.40 |
| SAMSCLUB.COM | Aquatics - Concessions | Concession Supplies to Sell | \$190.34 |
| SAMSCLUB.COM | Aquatics - Concessions | Concession Supplies to Sell | \$49.62 |
| SAMSCLUB.COM | Aquatics - Concessions | Concession Supplies to Sell | \$750.24 |
| SAMSCLUB.COM | Aquatics - Concessions | Concession Supplies to Sell | \$102.54 |
| <i>SAMSCLUB.COM - Total For Aquatics - Concessions</i> | | | \$2,046.72 |
| SAMSCLUB.COM | Aquatics- Washington Cons | Concession Supplies Purchased to Sell | \$523.22 |

| | |
|---|----------|
| <i>SAMSCLUB.COM - Total For Aquatics- Washington Cons</i> | \$523.22 |
|---|----------|

| | |
|---------------------------------------|-------------------|
| SAMSCLUB.COM - ALL DEPARTMENTS | \$2,569.94 |
|---------------------------------------|-------------------|

SANCHEZ, MARANDA

| | | |
|------------------|-----------------------------|---------|
| SANCHEZ, MARANDA | Water Revenue and Transfers | \$16.06 |
|------------------|-----------------------------|---------|

| | |
|---|---------|
| <i>SANCHEZ, MARANDA - Total For Water Revenue and Transfers</i> | \$16.06 |
|---|---------|

| | |
|---|----------------|
| SANCHEZ, MARANDA - ALL DEPARTMENTS | \$16.06 |
|---|----------------|

SCHAFFNER, JAMES

| | | |
|------------------|-----------------------------|---------|
| SCHAFFNER, JAMES | Refuse Revenue and Transfer | \$31.12 |
|------------------|-----------------------------|---------|

| | |
|--|---------|
| <i>SCHAFFNER, JAMES - Total For Refuse Revenue and Transfers</i> | \$31.12 |
|--|---------|

| | |
|---|----------------|
| SCHAFFNER, JAMES - ALL DEPARTMENTS | \$31.12 |
|---|----------------|

SCHOONER, LARK

| | | |
|----------------|-----------------------------|---------|
| SCHOONER, LARK | Water Revenue and Transfers | \$50.10 |
|----------------|-----------------------------|---------|

| | |
|---|---------|
| <i>SCHOONER, LARK - Total For Water Revenue and Transfers</i> | \$50.10 |
|---|---------|

| | |
|---|----------------|
| SCHOONER, LARK - ALL DEPARTMENTS | \$50.10 |
|---|----------------|

SCHROEDER, RAYMOND

| | | |
|--------------------|-----------------------------|---------|
| SCHROEDER, RAYMOND | Refuse Revenue and Transfer | \$43.88 |
|--------------------|-----------------------------|---------|

| | |
|--|---------|
| <i>SCHROEDER, RAYMOND - Total For Refuse Revenue and Transfers</i> | \$43.88 |
|--|---------|

| | |
|---|----------------|
| SCHROEDER, RAYMOND - ALL DEPARTMENTS | \$43.88 |
|---|----------------|

SCHROEDER, TAMARA

| | | |
|-------------------|-----------------------------|---------|
| SCHROEDER, TAMARA | Refuse Revenue and Transfer | \$77.38 |
|-------------------|-----------------------------|---------|

| | |
|---|---------|
| <i>SCHROEDER, TAMARA - Total For Refuse Revenue and Transfers</i> | \$77.38 |
|---|---------|

| | |
|--|----------------|
| SCHROEDER, TAMARA - ALL DEPARTMENTS | \$77.38 |
|--|----------------|

SCHUBRING, MORGAN

| | | |
|-------------------|-----------------------------|---------|
| SCHUBRING, MORGAN | Water Revenue and Transfers | \$37.78 |
|-------------------|-----------------------------|---------|

| | |
|--|---------|
| <i>SCHUBRING, MORGAN - Total For Water Revenue and Transfers</i> | \$37.78 |
|--|---------|

SCHUBRING, MORGAN - ALL DEPARTMENTS \$37.78

SEDMAK, LOUIE

SEDMAK, LOUIE Water Revenue and Transfers \$186.71

SEDMAK, LOUIE - Total For Water Revenue and Transfers \$186.71

SEDMAK, LOUIE - ALL DEPARTMENTS \$186.71

SHANE, JOE

SHANE, JOE Water Revenue and Transfers \$11.53

SHANE, JOE - Total For Water Revenue and Transfers \$11.53

SHANE, JOE - ALL DEPARTMENTS \$11.53

SHAVER, JAYSON

SHAVER, JAYSON Water Revenue and Transfers \$11.65

SHAVER, JAYSON - Total For Water Revenue and Transfers \$11.65

SHAVER, JAYSON - ALL DEPARTMENTS \$11.65

SHEET METAL SPECIALT

SHEET METAL SPECIALT Risk Management Door repair supplies, Claim #2022123 \$641.78

SHEET METAL SPECIALT - Total For Risk Management \$641.78

SHEET METAL SPECIALT - ALL DEPARTMENTS \$641.78

SHELDON, CHRISTINE

SHELDON, CHRISTINE Water Revenue and Transfers \$93.16

SHELDON, CHRISTINE - Total For Water Revenue and Transfers \$93.16

SHELDON, CHRISTINE - ALL DEPARTMENTS \$93.16

SHORTELL, HANNAH

SHORTELL, HANNAH Water Revenue and Transfers \$85.67

SHORTELL, HANNAH - Total For Water Revenue and Transfers \$85.67

SHORTELL, HANNAH - ALL DEPARTMENTS \$85.67

SHOSHONE DISTRIBUTIN

| | | | |
|--|----------------------|--|-------------------|
| SHOSHONE DISTRIBUTIN | General Fund Revenue | Puzzles for resale in the museum store | \$233.00 |
| SHOSHONE DISTRIBUTIN | General Fund Revenue | Assorted souvenirs for resale in museum stor | \$4,644.50 |
| <i>SHOSHONE DISTRIBUTIN - Total For General Fund Revenue</i> | | | <i>\$4,877.50</i> |
| SHOSHONE DISTRIBUTIN - ALL DEPARTMENTS | | | \$4,877.50 |

SHUTTERFLY, INC.

| | | | |
|---|-----------------------|----------------------|----------------|
| SHUTTERFLY, INC. | Police Administration | PHOTOGRAPHIC STUDIOS | \$59.98 |
| <i>SHUTTERFLY, INC. - Total For Police Administration</i> | | | <i>\$59.98</i> |
| SHUTTERFLY, INC. - ALL DEPARTMENTS | | | \$59.98 |

SIDMAN, SCOTT

| | | | |
|--|-----------------------------|--|----------------|
| SIDMAN, SCOTT | Water Revenue and Transfers | | \$39.92 |
| <i>SIDMAN, SCOTT - Total For Water Revenue and Transfers</i> | | | <i>\$39.92</i> |
| SIDMAN, SCOTT - ALL DEPARTMENTS | | | \$39.92 |

SIRCHIE ACQUISITION

| | | | |
|--|-----------------------|------------------------------------|-----------------|
| SIRCHIE ACQUISITION | Police Investigations | COMMERCIAL EQUIPMENT, NOT ELSEWHER | \$391.98 |
| <i>SIRCHIE ACQUISITION - Total For Police Investigations</i> | | | <i>\$391.98</i> |
| SIRCHIE ACQUISITION - ALL DEPARTMENTS | | | \$391.98 |

SLASH BACK CANVAS CO

| | | | |
|---|-------------------|--|-------------------|
| SLASH BACK CANVAS CO | Ft. Caspar Museum | TeePee cover, tent, poles / stakes & repairs | \$1,662.00 |
| <i>SLASH BACK CANVAS CO - Total For Ft. Caspar Museum</i> | | | <i>\$1,662.00</i> |
| SLASH BACK CANVAS CO - ALL DEPARTMENTS | | | \$1,662.00 |

SMARTSIGN

| | | | |
|---|----------------------|-------------------------------------|-----------------|
| SMARTSIGN | General Fund Revenue | MISCELLANEOUS GENERAL MERCHANDISE S | \$398.79 |
| <i>SMARTSIGN - Total For General Fund Revenue</i> | | | <i>\$398.79</i> |

SMARTSIGN - ALL DEPARTMENTS \$398.79

SMITH PSYCHOLOGICAL

| | | | |
|---------------------|------------------------|---------------------------------------|----------|
| SMITH PSYCHOLOGICAL | Police Career Services | Confidential legal or medical matters | \$800.00 |
| SMITH PSYCHOLOGICAL | Police Career Services | Confidential legal or medical matters | \$800.00 |
| SMITH PSYCHOLOGICAL | Police Career Services | Confidential legal or medical matters | \$400.00 |

SMITH PSYCHOLOGICAL - Total For Police Career Services \$2,000.00

SMITH PSYCHOLOGICAL - ALL DEPARTMENTS \$2,000.00

SMITHS FOOD #4185

| | | | |
|-------------------|---------------------------|--|---------|
| SMITHS FOOD #4185 | Regional Water Operations | Joint Powers Board meeting Lunch & Supplie | \$50.95 |
|-------------------|---------------------------|--|---------|

SMITHS FOOD #4185 - Total For Regional Water Operations \$50.95

SMITHS FOOD #4185 - ALL DEPARTMENTS \$50.95

SOHI, DEBRAH

| | | | |
|--------------|-----------------------------|--|---------|
| SOHI, DEBRAH | Water Revenue and Transfers | | \$33.69 |
|--------------|-----------------------------|--|---------|

SOHI, DEBRAH - Total For Water Revenue and Transfers \$33.69

SOHI, DEBRAH - ALL DEPARTMENTS \$33.69

SONNYS RV SALES

| | | | |
|-----------------|---------|---------------------|----------|
| SONNYS RV SALES | Streets | 3---Propane Tickets | \$105.50 |
|-----------------|---------|---------------------|----------|

SONNYS RV SALES - Total For Streets \$105.50

SONNYS RV SALES - ALL DEPARTMENTS \$105.50

SP JUDGEROBES

| | | | |
|---------------|-----------------|--|----------|
| SP JUDGEROBES | Municipal Court | MEN'S AND BOYS' CLOTHING AND ACC(Judge | \$117.90 |
|---------------|-----------------|--|----------|

SP JUDGEROBES - Total For Municipal Court \$117.90

SP JUDGEROBES - ALL DEPARTMENTS \$117.90

SP WRISTBANDS.COM

| | | | |
|-------------------|----------------------|---------------------------------|----------|
| SP WRISTBANDS.COM | Metro Animal Shelter | MISCELLANEOUS AND RETAIL STORES | \$109.50 |
|-------------------|----------------------|---------------------------------|----------|

| | | | |
|---|--|--|-----------------|
| <i>SP WRISTBANDS.COM - Total For Metro Animal Shelter</i> | | | \$109.50 |
| SP WRISTBANDS.COM - ALL DEPARTMENTS | | | \$109.50 |

SPARE LABS INC

| | | | |
|--|----------------------------|---|-----------------|
| SPARE LABS INC | Public Transit - CARES Act | Metered Max Active Vehicles - 6/01/22 to 7/ | \$750.00 |
| <i>SPARE LABS INC - Total For Public Transit - CARES Act</i> | | | \$750.00 |
| SPARE LABS INC - ALL DEPARTMENTS | | | \$750.00 |

SPENCE, KENNY

| | | | |
|--|-----------------------------|--|----------------|
| SPENCE, KENNY | Water Revenue and Transfers | | \$45.62 |
| <i>SPENCE, KENNY - Total For Water Revenue and Transfers</i> | | | \$45.62 |
| SPENCE, KENNY - ALL DEPARTMENTS | | | \$45.62 |

SPF45

| | | | |
|---|------------------------|---------------------------|----------------|
| SPF45 | Police Career Services | AUTOMATED FUEL DISPENSERS | \$70.00 |
| <i>SPF45 - Total For Police Career Services</i> | | | \$70.00 |
| SPF45 - ALL DEPARTMENTS | | | \$70.00 |

SPROCKET CORPORATION

| | | | |
|---|-----------------------------|--|----------------|
| SPROCKET CORPORATION | Water Revenue and Transfers | | \$40.16 |
| <i>SPROCKET CORPORATION - Total For Water Revenue and Transfers</i> | | | \$40.16 |
| SPROCKET CORPORATION - ALL DEPARTMENTS | | | \$40.16 |

SQ COMPUTER PROFESS

| | | | |
|---|-----------------------|--------------------------------------|----------|
| SQ COMPUTER PROFESS | Code Enforcement | COMPUTER MAINTENANCE,REPAIR & SERVIC | \$559.90 |
| <i>SQ COMPUTER PROFESS - Total For Code Enforcement</i> | | | \$559.90 |
| SQ COMPUTER PROFESS | Information Services | COMPUTER MAINTENANCE,REPAIR & SERVIC | \$20.00 |
| SQ COMPUTER PROFESS | Information Services | Monitor Adapter Cable | \$14.00 |
| <i>SQ COMPUTER PROFESS - Total For Information Services</i> | | | \$34.00 |
| SQ COMPUTER PROFESS | Planning | COMPUTER MAINTENANCE,REPAIR & SERVIC | \$210.00 |
| <i>SQ COMPUTER PROFESS - Total For Planning</i> | | | \$210.00 |
| SQ COMPUTER PROFESS | Police Administration | COMPUTER MAINTENANCE,REPAIR & SERVIC | \$89.98 |

| | | | |
|---|-----------------------------|---|-------------------|
| <i>SQ COMPUTER PROFESS - Total For Police Administration</i> | | | <i>\$89.98</i> |
| SQ COMPUTER PROFESS | Public Safety Communication | COMPUTER MAINTENANCE,REPAIR & SERVIC | \$99.95 |
| <i>SQ COMPUTER PROFESS - Total For Public Safety Communications</i> | | | <i>\$99.95</i> |
| SQ COMPUTER PROFESS | Water Distribution | HP Monitor for Willie - Technology Supplies | \$229.00 |
| <i>SQ COMPUTER PROFESS - Total For Water Distribution</i> | | | <i>\$229.00</i> |
| SQ COMPUTER PROFESS | WWTP Operations | VIDEO ADAPTER FOR WWTP10 | \$16.99 |
| <i>SQ COMPUTER PROFESS - Total For WWTP Operations</i> | | | <i>\$16.99</i> |
| SQ COMPUTER PROFESS - ALL DEPARTMENTS | | | \$1,239.82 |

SQ HAT SIX HONEY

| | | | |
|--|------------------------|---------------------------------------|----------------|
| SQ HAT SIX HONEY | Police Career Services | MISC FOOD STORES-SPECIALITY,CONVENIEN | \$50.00 |
| <i>SQ HAT SIX HONEY - Total For Police Career Services</i> | | | <i>\$50.00</i> |
| SQ HAT SIX HONEY - ALL DEPARTMENTS | | | \$50.00 |

SQ PEDEN'S INC.

| | | | |
|---|-----------------------------|-----------------------------------|-----------------|
| SQ PEDEN'S INC. | Code Enforcement | MEN'S AND WOMEN'S CLOTHING STORES | \$680.00 |
| <i>SQ PEDEN'S INC. - Total For Code Enforcement</i> | | | <i>\$680.00</i> |
| SQ PEDEN'S INC. | Human Resources | 3 x Retirement Plaques | \$105.00 |
| <i>SQ PEDEN'S INC. - Total For Human Resources</i> | | | <i>\$105.00</i> |
| SQ PEDEN'S INC. | Public Safety Communication | MEN'S AND WOMEN'S CLOTHING STORES | \$66.00 |
| <i>SQ PEDEN'S INC. - Total For Public Safety Communications</i> | | | <i>\$66.00</i> |
| SQ PEDEN'S INC. - ALL DEPARTMENTS | | | \$851.00 |

SQ RAZE EYEWEAR

| | | | |
|--|------|---------------------------|-----------------|
| SQ RAZE EYEWEAR | Golf | Merchandise and Inventory | \$478.11 |
| <i>SQ RAZE EYEWEAR - Total For Golf</i> | | | <i>\$478.11</i> |
| SQ RAZE EYEWEAR - ALL DEPARTMENTS | | | \$478.11 |

STALKUP, BRENT

| | | | |
|---|-----------------------------|--|----------------|
| STALKUP, BRENT | Water Revenue and Transfers | | \$91.37 |
| <i>STALKUP, BRENT - Total For Water Revenue and Transfers</i> | | | <i>\$91.37</i> |
| STALKUP, BRENT - ALL DEPARTMENTS | | | \$91.37 |

STAPLES

| | | | |
|---|--------------------------------|--|-------------------|
| STAPLES | Balefill - Disposal & Landfill | OFFICE CHAIR FOR MAINTENANCE BLDG | \$144.46 |
| <i>STAPLES - Total For Balefill - Disposal & Landfill</i> | | | \$144.46 |
| STAPLES | Police Investigations | STATIONARY, OFFICE AND SCHOOL SUPPLY S | \$481.43 |
| STAPLES | Police Investigations | STATIONARY, OFFICE AND SCHOOL SUPPLY S | \$35.98 |
| <i>STAPLES - Total For Police Investigations</i> | | | \$517.41 |
| STAPLES | Regional Water Operations | New Office Chairs for Operators in Control R | \$399.98 |
| <i>STAPLES - Total For Regional Water Operations</i> | | | \$399.98 |
| STAPLES - ALL DEPARTMENTS | | | \$1,061.85 |

STAPLES DIRECT

| | | | |
|--|--------------|-----------------|-----------------|
| STAPLES DIRECT | City Manager | OFFICE SUPPLIES | \$128.74 |
| <i>STAPLES DIRECT - Total For City Manager</i> | | | \$128.74 |
| STAPLES DIRECT - ALL DEPARTMENTS | | | \$128.74 |

STARBUCKS 800-782-72

| | | | |
|---|-----------------------|-----------------------|----------------|
| STARBUCKS 800-782-72 | Police Administration | FAST FOOD RESTAURANTS | \$85.00 |
| <i>STARBUCKS 800-782-72 - Total For Police Administration</i> | | | \$85.00 |
| STARBUCKS 800-782-72 - ALL DEPARTMENTS | | | \$85.00 |

STARK, CARL

| | | | |
|--|-----------------------------|--|----------------|
| STARK, CARL | Water Revenue and Transfers | | \$93.93 |
| <i>STARK, CARL - Total For Water Revenue and Transfers</i> | | | \$93.93 |
| STARK, CARL - ALL DEPARTMENTS | | | \$93.93 |

STATE OF SOUTH DAKOT

| | | | |
|---|-------------------|-----------------------|-----------------|
| STATE OF SOUTH DAKOT | Ft. Caspar Museum | Traveling exhibit fee | \$100.00 |
| <i>STATE OF SOUTH DAKOT - Total For Ft. Caspar Museum</i> | | | \$100.00 |
| STATE OF SOUTH DAKOT - ALL DEPARTMENTS | | | \$100.00 |

STATELINE NO 7 ARCHI

| | | | |
|---|-----------------------|-------------------------------|-------------------|
| STATELINE NO 7 ARCHI | Capital Projects Fund | Architectural design for City | \$2,760.00 |
| <i>STATELINE NO 7 ARCHI - Total For Capital Projects Fund</i> | | | <i>\$2,760.00</i> |
| STATELINE NO 7 ARCHI - ALL DEPARTMENTS | | | \$2,760.00 |

STERLING EXCAVATION

| | | | |
|--|-----------------------------|--|----------------|
| STERLING EXCAVATION | Water Revenue and Transfers | | \$24.44 |
| <i>STERLING EXCAVATION - Total For Water Revenue and Transfers</i> | | | <i>\$24.44</i> |
| STERLING EXCAVATION - ALL DEPARTMENTS | | | \$24.44 |

STEVENS, VIOLET

| | | | |
|--|-----------------------------|--|----------------|
| STEVENS, VIOLET | Water Revenue and Transfers | | \$59.71 |
| <i>STEVENS, VIOLET - Total For Water Revenue and Transfers</i> | | | <i>\$59.71</i> |
| STEVENS, VIOLET - ALL DEPARTMENTS | | | \$59.71 |

STINER, BEN

| | | | |
|--|-----------------------------|--|----------------|
| STINER, BEN | Water Revenue and Transfers | | \$24.13 |
| <i>STINER, BEN - Total For Water Revenue and Transfers</i> | | | <i>\$24.13</i> |
| STINER, BEN - ALL DEPARTMENTS | | | \$24.13 |

STONEKING, EILEEN

| | | | |
|--|-----------------------------|--|----------------|
| STONEKING, EILEEN | Water Revenue and Transfers | | \$55.17 |
| <i>STONEKING, EILEEN - Total For Water Revenue and Transfers</i> | | | <i>\$55.17</i> |
| STONEKING, EILEEN - ALL DEPARTMENTS | | | \$55.17 |

STONER LAWN & LANDSC

| | | | |
|---|-----------------------------|--|----------------|
| STONER LAWN & LANDSC | Water Revenue and Transfers | | \$35.00 |
| <i>STONER LAWN & LANDSC - Total For Water Revenue and Transfers</i> | | | <i>\$35.00</i> |
| STONER LAWN & LANDSC - ALL DEPARTMENTS | | | \$35.00 |

STOTZ EQUIPMENT

| | | | |
|-----------------|---------------------------|----------------------------|----------|
| STOTZ EQUIPMENT | Regional Water Operations | Weed Whacker - Tool Budget | \$433.94 |
|-----------------|---------------------------|----------------------------|----------|

| | |
|--|----------|
| <i>STOTZ EQUIPMENT - Total For Regional Water Operations</i> | \$433.94 |
|--|----------|

| | |
|--|-----------------|
| STOTZ EQUIPMENT - ALL DEPARTMENTS | \$433.94 |
|--|-----------------|

STRUCK, MICHAEL

| | | |
|-----------------|-----------------------------|---------|
| STRUCK, MICHAEL | Refuse Revenue and Transfer | \$97.43 |
|-----------------|-----------------------------|---------|

| | |
|---|---------|
| <i>STRUCK, MICHAEL - Total For Refuse Revenue and Transfers</i> | \$97.43 |
|---|---------|

| | |
|--|----------------|
| STRUCK, MICHAEL - ALL DEPARTMENTS | \$97.43 |
|--|----------------|

SULLIVAN, STEPHEN

| | | |
|-------------------|-----------------------------|---------|
| SULLIVAN, STEPHEN | Water Revenue and Transfers | \$37.22 |
|-------------------|-----------------------------|---------|

| | |
|--|---------|
| <i>SULLIVAN, STEPHEN - Total For Water Revenue and Transfers</i> | \$37.22 |
|--|---------|

| | |
|--|----------------|
| SULLIVAN, STEPHEN - ALL DEPARTMENTS | \$37.22 |
|--|----------------|

SUMMIT ELECTRIC LLC.

| | | | |
|----------------------|-----------------------------|--|----------|
| SUMMIT ELECTRIC LLC. | Balefill - Baler Processing | Electrical breakers & new receptacles installa | \$503.17 |
|----------------------|-----------------------------|--|----------|

| | |
|---|----------|
| <i>SUMMIT ELECTRIC LLC. - Total For Balefill - Baler Processing</i> | \$503.17 |
|---|----------|

| | |
|---|-----------------|
| SUMMIT ELECTRIC LLC. - ALL DEPARTMENTS | \$503.17 |
|---|-----------------|

SUTHERLANDS 2219

| | | | |
|------------------|---------------------------|--|---------|
| SUTHERLANDS 2219 | Regional Water Operations | Well House & General Plant Supplies - Spider | \$48.70 |
|------------------|---------------------------|--|---------|

| | |
|---|---------|
| <i>SUTHERLANDS 2219 - Total For Regional Water Operations</i> | \$48.70 |
|---|---------|

| | | | |
|------------------|--------------------|---|---------|
| SUTHERLANDS 2219 | Water Distribution | Weed Trimmer Material - Other Materials & | \$38.99 |
|------------------|--------------------|---|---------|

| | |
|--|---------|
| <i>SUTHERLANDS 2219 - Total For Water Distribution</i> | \$38.99 |
|--|---------|

| | |
|---|----------------|
| SUTHERLANDS 2219 - ALL DEPARTMENTS | \$87.69 |
|---|----------------|

TALLMAN, DAVID

| | | |
|----------------|-----------------------------|---------|
| TALLMAN, DAVID | Water Revenue and Transfers | \$51.88 |
|----------------|-----------------------------|---------|

| | |
|---|---------|
| <i>TALLMAN, DAVID - Total For Water Revenue and Transfers</i> | \$51.88 |
|---|---------|

| | |
|---|----------------|
| TALLMAN, DAVID - ALL DEPARTMENTS | \$51.88 |
|---|----------------|

TANGA.COM

| | | | |
|--|-----------------------|--------------------------------|-----------------|
| TANGA.COM | Aquatics - Operations | Hot Dog Machine | \$106.17 |
| <i>TANGA.COM - Total For Aquatics - Operations</i> | | | <i>\$106.17</i> |
| TANGA.COM | Aquatics - Pool | Hot Dog Machine | \$77.57 |
| <i>TANGA.COM - Total For Aquatics - Pool</i> | | | <i>\$77.57</i> |
| TANGA.COM | Risk Management | Hot Dog Machine Claim: 2022001 | \$183.74 |
| <i>TANGA.COM - Total For Risk Management</i> | | | <i>\$183.74</i> |
| TANGA.COM - ALL DEPARTMENTS | | | \$367.48 |

TARGET

| | | | |
|---|-----------------|---------------------------------------|-----------------|
| TARGET | Human Resources | Service Recognition Raffle Prizes | \$190.00 |
| TARGET | Human Resources | Service Recognition Door Raffle Prize | \$119.95 |
| <i>TARGET - Total For Human Resources</i> | | | <i>\$309.95</i> |
| TARGET - ALL DEPARTMENTS | | | \$309.95 |

TAYLOR, GLEN

| | | | |
|---|-----------------------------|--|----------------|
| TAYLOR, GLEN | Water Revenue and Transfers | | \$63.04 |
| <i>TAYLOR, GLEN - Total For Water Revenue and Transfers</i> | | | <i>\$63.04</i> |
| TAYLOR, GLEN - ALL DEPARTMENTS | | | \$63.04 |

THATCHER CO.

| | | | |
|---|---------------------------|--------------------------------|--------------------|
| THATCHER CO. | Regional Water Operations | Sodium Hypochlorite - Thatcher | \$28,945.37 |
| <i>THATCHER CO. - Total For Regional Water Operations</i> | | | <i>\$28,945.37</i> |
| THATCHER CO. - ALL DEPARTMENTS | | | \$28,945.37 |

THE DOOR CHURCH OF C

| | | | |
|---|-----------------------------|--|----------------|
| THE DOOR CHURCH OF C | Water Revenue and Transfers | | \$56.78 |
| <i>THE DOOR CHURCH OF C - Total For Water Revenue and Transfers</i> | | | <i>\$56.78</i> |
| THE DOOR CHURCH OF C - ALL DEPARTMENTS | | | \$56.78 |

THE GOODYEAR TIRE &

| | | | |
|---|------------------------|-------------------|-----------------|
| THE GOODYEAR TIRE & | Fleet Maintenance Fund | Dismount of tires | \$304.72 |
| <i>THE GOODYEAR TIRE & - Total For Fleet Maintenance Fund</i> | | | <i>\$304.72</i> |

THE GOODYEAR TIRE & - ALL DEPARTMENTS

\$304.72

THE HOME DEPOT

| | | | |
|----------------|--------------------------------|--|----------|
| THE HOME DEPOT | Balefill - Disposal & Landfill | TEMP CORD FOR NEW AC IN BALER/BALEFILL | \$40.61 |
| THE HOME DEPOT | Balefill - Disposal & Landfill | REPLACEMENT AC IN BALER/BF MAINTENAN | \$749.00 |
| THE HOME DEPOT | Balefill - Disposal & Landfill | AIR CONDITIONER BALER/MAINTENANCE BL | \$749.00 |

THE HOME DEPOT - Total For Balefill - Disposal & Landfill \$1,538.61

| | | | |
|----------------|----------------------|------------------------------|---------|
| THE HOME DEPOT | Metro Animal Control | HOME SUPPLY WAREHOUSE STORES | \$16.98 |
|----------------|----------------------|------------------------------|---------|

THE HOME DEPOT - Total For Metro Animal Control \$16.98

| | | | |
|----------------|----------------------|------------------------------|---------|
| THE HOME DEPOT | Metro Animal Shelter | HOME SUPPLY WAREHOUSE STORES | \$26.86 |
|----------------|----------------------|------------------------------|---------|

THE HOME DEPOT - Total For Metro Animal Shelter \$26.86

| | | | |
|----------------|-------------------------|------------------|---------|
| THE HOME DEPOT | Rec Center - Operations | Wall cleaner CRC | \$27.98 |
|----------------|-------------------------|------------------|---------|

THE HOME DEPOT - Total For Rec Center - Operations \$27.98

| | | | |
|----------------|------------------|----------|---------|
| THE HOME DEPOT | Weed & Pest Fund | Supplies | \$99.60 |
|----------------|------------------|----------|---------|

THE HOME DEPOT - Total For Weed & Pest Fund \$99.60

THE HOME DEPOT - ALL DEPARTMENTS

\$1,710.03

THE SOLID WASTE ASSO

| | | | |
|----------------------|--------------------------------|--------------------------------------|----------|
| THE SOLID WASTE ASSO | Balefill - Disposal & Landfill | Membership dues - 10/1/22 to 9/30/23 | \$380.00 |
|----------------------|--------------------------------|--------------------------------------|----------|

THE SOLID WASTE ASSO - Total For Balefill - Disposal & Landfill \$380.00

THE SOLID WASTE ASSO - ALL DEPARTMENTS

\$380.00

The Webstaurant Stor

| | | | |
|----------------------|-----------------|---|----------|
| The Webstaurant Stor | Risk Management | AQ Counter top convection Oven Claim #202 | \$239.99 |
|----------------------|-----------------|---|----------|

The Webstaurant Stor - Total For Risk Management \$239.99

The Webstaurant Stor - ALL DEPARTMENTS

\$239.99

THIRTY THREE MILE RO

| | | | |
|----------------------|--|--|---------|
| THIRTY THREE MILE RO | Sewer Wastewater Collection Flushing water - May & June 2022 | | \$82.60 |
|----------------------|--|--|---------|

THIRTY THREE MILE RO - Total For Sewer Wastewater Collection \$82.60

THIRTY THREE MILE RO - ALL DEPARTMENTS

\$82.60

THOMAS, ROGER L

| | | | |
|--|-----------------------------|--|-----------------|
| THOMAS, ROGER L | Water Revenue and Transfers | | \$55.11 |
| THOMAS, ROGER L | Water Revenue and Transfers | | \$97.55 |
| <i>THOMAS, ROGER L - Total For Water Revenue and Transfers</i> | | | <i>\$152.66</i> |
| THOMAS, ROGER L - ALL DEPARTMENTS | | | \$152.66 |

TITAN PLUMBING LLC

| | | | |
|---|---------------------------|--------------------|-----------------|
| TITAN PLUMBING LLC | Regional Water Operations | Roof drain repairs | \$529.05 |
| <i>TITAN PLUMBING LLC - Total For Regional Water Operations</i> | | | <i>\$529.05</i> |
| TITAN PLUMBING LLC - ALL DEPARTMENTS | | | \$529.05 |

TOMAHAWK LIVE TRAP

| | | | |
|--|----------------------|-----------------------|-----------------|
| TOMAHAWK LIVE TRAP | Metro Animal Shelter | SPORTING GOODS STORES | \$214.41 |
| <i>TOMAHAWK LIVE TRAP - Total For Metro Animal Shelter</i> | | | <i>\$214.41</i> |
| TOMAHAWK LIVE TRAP - ALL DEPARTMENTS | | | \$214.41 |

TOP OFFICE PRODUCTS

| | | | |
|--|-------------------|---|-----------------|
| TOP OFFICE PRODUCTS | Ft. Caspar Museum | Quarterly copy charge: March, April May 202 | \$84.70 |
| <i>TOP OFFICE PRODUCTS - Total For Ft. Caspar Museum</i> | | | <i>\$84.70</i> |
| TOP OFFICE PRODUCTS | WWTP Operations | Copy charge - June 2022 | \$127.70 |
| <i>TOP OFFICE PRODUCTS - Total For WWTP Operations</i> | | | <i>\$127.70</i> |
| TOP OFFICE PRODUCTS - ALL DEPARTMENTS | | | \$212.40 |

TOPPER MOTEL

| | | | |
|---|-----------------------------|--|----------------|
| TOPPER MOTEL | Sewer Fund | | \$50.00 |
| <i>TOPPER MOTEL - Total For Sewer Fund</i> | | | <i>\$50.00</i> |
| TOPPER MOTEL | Water Revenue and Transfers | | \$19.03 |
| <i>TOPPER MOTEL - Total For Water Revenue and Transfers</i> | | | <i>\$19.03</i> |
| TOPPER MOTEL - ALL DEPARTMENTS | | | \$69.03 |

TOWNSQUARE MEDIA, IN

| | | | |
|--|------------------|----------------------|-----------------|
| TOWNSQUARE MEDIA, IN | Sewer Stormwater | ADVERTISING SERVICES | \$465.60 |
| <i>TOWNSQUARE MEDIA, IN - Total For Sewer Stormwater</i> | | | <i>\$465.60</i> |
| TOWNSQUARE MEDIA, IN - ALL DEPARTMENTS | | | \$465.60 |

TRACTOR SUPPLY CO

| | | | |
|--|-----------------------------|--|----------------|
| TRACTOR SUPPLY CO | Buildings & Structures Fund | Repair parts for PV Pool - Tractor Supply | \$49.37 |
| <i>TRACTOR SUPPLY CO - Total For Buildings & Structures Fund</i> | | | <i>\$49.37</i> |
| TRACTOR SUPPLY CO | Water Tanks | Syringes - Sampling Materials - Other Materi | \$10.98 |
| <i>TRACTOR SUPPLY CO - Total For Water Tanks</i> | | | <i>\$10.98</i> |
| TRACTOR SUPPLY CO - ALL DEPARTMENTS | | | \$60.35 |

TRI MOUNTAIN CONSTRU

| | | | |
|---|-----------------------------|--|----------------|
| TRI MOUNTAIN CONSTRU | Water Revenue and Transfers | | \$69.04 |
| <i>TRI MOUNTAIN CONSTRU - Total For Water Revenue and Transfers</i> | | | <i>\$69.04</i> |
| TRI MOUNTAIN CONSTRU - ALL DEPARTMENTS | | | \$69.04 |

TRIPENY, ROBERT A

| | | | |
|--|-----------------------------|--|-----------------|
| TRIPENY, ROBERT A | Water Revenue and Transfers | | \$117.73 |
| <i>TRIPENY, ROBERT A - Total For Water Revenue and Transfers</i> | | | <i>\$117.73</i> |
| TRIPENY, ROBERT A - ALL DEPARTMENTS | | | \$117.73 |

TROJAN TECHNOLOGIES

| | | | |
|--|-----------------|--------------------|-----------------|
| TROJAN TECHNOLOGIES | WWTP Operations | Lampholders for UV | \$849.33 |
| <i>TROJAN TECHNOLOGIES - Total For WWTP Operations</i> | | | <i>\$849.33</i> |
| TROJAN TECHNOLOGIES - ALL DEPARTMENTS | | | \$849.33 |

TRUAX, DEBRAH

| | | | |
|--|-----------------------------|--|----------------|
| TRUAX, DEBRAH | Water Revenue and Transfers | | \$45.16 |
| <i>TRUAX, DEBRAH - Total For Water Revenue and Transfers</i> | | | <i>\$45.16</i> |
| TRUAX, DEBRAH - ALL DEPARTMENTS | | | \$45.16 |

TST WYOMING RIB

| | | | |
|---|--------------|---------------|-----------------|
| TST WYOMING RIB | City Council | Lunch meeting | \$118.54 |
| <i>TST WYOMING RIB - Total For City Council</i> | | | <i>\$118.54</i> |
| TST WYOMING RIB - ALL DEPARTMENTS | | | \$118.54 |

TW ENTERPRISES INC

| | | | |
|--|------------------------|------------------|-----------------|
| TW ENTERPRISES INC | Fleet Maintenance Fund | Generator repair | \$243.00 |
| <i>TW ENTERPRISES INC - Total For Fleet Maintenance Fund</i> | | | <i>\$243.00</i> |
| TW ENTERPRISES INC - ALL DEPARTMENTS | | | \$243.00 |

UNIFORMS 2 GEAR

| | | | |
|--|-----------------------|------------------|-----------------|
| UNIFORMS 2 GEAR | Police Administration | Uniform supplies | \$154.52 |
| UNIFORMS 2 GEAR | Police Administration | Uniform supplies | \$799.90 |
| <i>UNIFORMS 2 GEAR - Total For Police Administration</i> | | | <i>\$954.42</i> |
| UNIFORMS 2 GEAR - ALL DEPARTMENTS | | | \$954.42 |

UNION WIRELESS

| | | | |
|---|-------------|--|----------------|
| UNION WIRELESS | Water Tanks | Upper Rock Creek Reservoir SCADA & Cell Ph | \$95.17 |
| <i>UNION WIRELESS - Total For Water Tanks</i> | | | <i>\$95.17</i> |
| UNION WIRELESS - ALL DEPARTMENTS | | | \$95.17 |

URGENT CARE OF CASPE

| | | | |
|---|-------------------------|--|-------------------|
| URGENT CARE OF CASPE | Property Insurance Fund | Pre-Employment, Random, Post-Accident Te | \$2,956.00 |
| <i>URGENT CARE OF CASPE - Total For Property Insurance Fund</i> | | | <i>\$2,956.00</i> |
| URGENT CARE OF CASPE - ALL DEPARTMENTS | | | \$2,956.00 |

US POSTAL SERVICE (C

| | | | |
|---|-----------------------|--|-------------------|
| US POSTAL SERVICE (C | Community Development | | \$2,000.00 |
| <i>US POSTAL SERVICE (C - Total For Community Development</i> | | | <i>\$2,000.00</i> |
| US POSTAL SERVICE (C - ALL DEPARTMENTS | | | \$2,000.00 |

USB-USA LLC

| | | | |
|--|--|--|-----------------|
| USB-USA LLC | Sewer Wastewater Collection 3 Piece set of chain w/T-hammer bits | | \$155.50 |
| <i>USB-USA LLC - Total For Sewer Wastewater Collection</i> | | | <i>\$155.50</i> |
| USB-USA LLC - ALL DEPARTMENTS | | | \$155.50 |

USPS PO 5715580478

| | | | |
|--|----------------|----------------------|----------------|
| USPS PO 5715580478 | RWS - Guardian | POSTAGE STAMPS - GWG | \$36.00 |
| <i>USPS PO 5715580478 - Total For RWS - Guardian</i> | | | <i>\$36.00</i> |
| USPS PO 5715580478 - ALL DEPARTMENTS | | | \$36.00 |

USPS PO 5715580945

| | | | |
|---|-----------------------|-------------------------|-----------------|
| USPS PO 5715580945 | Community Development | POSTAGE STAMPS | \$98.45 |
| <i>USPS PO 5715580945 - Total For Community Development</i> | | | <i>\$98.45</i> |
| USPS PO 5715580945 | Risk Management | 1 certified letter sent | \$7.85 |
| <i>USPS PO 5715580945 - Total For Risk Management</i> | | | <i>\$7.85</i> |
| USPS PO 5715580945 - ALL DEPARTMENTS | | | \$106.30 |

UTTMARK, GWYNDOLYN

| | | | |
|---|-----------------------------|--|----------------|
| UTTMARK, GWYNDOLYN | Water Revenue and Transfers | | \$36.72 |
| <i>UTTMARK, GWYNDOLYN - Total For Water Revenue and Transfers</i> | | | <i>\$36.72</i> |
| UTTMARK, GWYNDOLYN - ALL DEPARTMENTS | | | \$36.72 |

UW CASHIER OFFICE

| | | | |
|---|----------------------|---|----------------|
| UW CASHIER OFFICE | Metro Animal Control | COLLEGES, UNIVERSITIES, PROFESSIONAL SC | \$12.18 |
| <i>UW CASHIER OFFICE - Total For Metro Animal Control</i> | | | <i>\$12.18</i> |
| UW CASHIER OFFICE - ALL DEPARTMENTS | | | \$12.18 |

VCN NATRONAREALESTAT

| | | | |
|---|-----------------------|--------------------------------------|-----------------|
| VCN NATRONAREALESTAT | Community Development | GOVERNMENT SERVICES NOT ELSEWHERE CL | \$150.51 |
| VCN NATRONAREALESTAT | Community Development | GOVERNMENT SERVICES NOT ELSEWHERE CL | \$190.45 |
| <i>VCN NATRONAREALESTAT - Total For Community Development</i> | | | <i>\$340.96</i> |

VCN NATRONAREALESTAT - ALL DEPARTMENTS

\$340.96

VERIZON WIRELESS

| | | |
|------------------|---|----------|
| VERIZON WIRELESS | Public Safety Communication Acct #771153835-00001 | \$138.84 |
|------------------|---|----------|

| | | |
|--|--|-----------------|
| <i>VERIZON WIRELESS - Total For Public Safety Communications</i> | | <i>\$138.84</i> |
|--|--|-----------------|

| | | |
|------------------|---|---------|
| VERIZON WIRELESS | Sewer Wastewater Collection Acct #742239432-00002 | \$74.79 |
|------------------|---|---------|

| | | |
|---|--|----------------|
| <i>VERIZON WIRELESS - Total For Sewer Wastewater Collection</i> | | <i>\$74.79</i> |
|---|--|----------------|

| | | |
|------------------|-------------------------------|---------|
| VERIZON WIRELESS | Streets Acct #242152162-00001 | \$66.70 |
|------------------|-------------------------------|---------|

| | | |
|---|--|----------------|
| <i>VERIZON WIRELESS - Total For Streets</i> | | <i>\$66.70</i> |
|---|--|----------------|

| | | |
|------------------|---------------------------------------|----------|
| VERIZON WIRELESS | WWTP Operations Acct #842227834-00001 | \$148.08 |
|------------------|---------------------------------------|----------|

| | | |
|---|--|-----------------|
| <i>VERIZON WIRELESS - Total For WWTP Operations</i> | | <i>\$148.08</i> |
|---|--|-----------------|

| | | |
|---|--|-----------------|
| VERIZON WIRELESS - ALL DEPARTMENTS | | \$428.41 |
|---|--|-----------------|

VISTAPRINT

| | | | |
|------------|-----------------|--|---------|
| VISTAPRINT | Human Resources | 1 pack of orientation stickers, 1 pack baby co | \$81.76 |
|------------|-----------------|--|---------|

| | | | |
|------------|-----------------|--|---------|
| VISTAPRINT | Human Resources | 1 pack of orientation stickers, 1 pack baby co | \$92.40 |
|------------|-----------------|--|---------|

| | | | |
|---|--|--|-----------------|
| <i>VISTAPRINT - Total For Human Resources</i> | | | <i>\$174.16</i> |
|---|--|--|-----------------|

| | | |
|-------------------------------------|--|-----------------|
| VISTAPRINT - ALL DEPARTMENTS | | \$174.16 |
|-------------------------------------|--|-----------------|

VOGEL PAINT & WAX CO

| | | | |
|----------------------|-----------------|--|-------------|
| VOGEL PAINT & WAX CO | Traffic Control | 5 totes of white traffic paint Delivered 7/1/2 | \$12,725.00 |
|----------------------|-----------------|--|-------------|

| | | | |
|---|--|--|--------------------|
| <i>VOGEL PAINT & WAX CO - Total For Traffic Control</i> | | | <i>\$12,725.00</i> |
|---|--|--|--------------------|

| | | |
|---|--|--------------------|
| VOGEL PAINT & WAX CO - ALL DEPARTMENTS | | \$12,725.00 |
|---|--|--------------------|

VRC COMPANIES LLC

| | | | |
|-------------------|---------------|--------------------------|---------|
| VRC COMPANIES LLC | City Attorney | File destruction service | \$87.53 |
|-------------------|---------------|--------------------------|---------|

| | | | |
|--|--|--|----------------|
| <i>VRC COMPANIES LLC - Total For City Attorney</i> | | | <i>\$87.53</i> |
|--|--|--|----------------|

| | | |
|--|--|----------------|
| VRC COMPANIES LLC - ALL DEPARTMENTS | | \$87.53 |
|--|--|----------------|

VZWRLSS MY VZ VB P

| | | | |
|--------------------|-------------------|---------------------------|----------|
| VZWRLSS MY VZ VB P | Golf - Operations | cellular service for ipad | \$120.03 |
|--------------------|-------------------|---------------------------|----------|

| | | | |
|---|--|--|-----------------|
| <i>VZWRLSS MY VZ VB P - Total For Golf - Operations</i> | | | <i>\$120.03</i> |
|---|--|--|-----------------|

| | | | |
|---|---------------------------|-------------------------|-----------------|
| VZWRLSS MY VZ VB P | Regional Water Operations | WTP Operator Cell Phone | \$49.79 |
| <i>VZWRLSS MY VZ VB P - Total For Regional Water Operations</i> | | | <i>\$49.79</i> |
| VZWRLSS MY VZ VB P - ALL DEPARTMENTS | | | \$169.82 |

WALDRON PROPERTIES

| | | | |
|---|-----------------------------|--|----------------|
| WALDRON PROPERTIES | Water Revenue and Transfers | | \$34.52 |
| <i>WALDRON PROPERTIES - Total For Water Revenue and Transfers</i> | | | <i>\$34.52</i> |
| WALDRON PROPERTIES - ALL DEPARTMENTS | | | \$34.52 |

WALDRON, CHRISTOPHER

| | | | |
|---|-----------------------------|--|----------------|
| WALDRON, CHRISTOPHER | Water Revenue and Transfers | | \$82.77 |
| <i>WALDRON, CHRISTOPHER - Total For Water Revenue and Transfers</i> | | | <i>\$82.77</i> |
| WALDRON, CHRISTOPHER - ALL DEPARTMENTS | | | \$82.77 |

WALKER, E S W

| | | | |
|--|-----------------------------|--|-----------------|
| WALKER, E S W | Water Revenue and Transfers | | \$107.83 |
| <i>WALKER, E S W - Total For Water Revenue and Transfers</i> | | | <i>\$107.83</i> |
| WALKER, E S W - ALL DEPARTMENTS | | | \$107.83 |

WAL-MART #1617

| | | | |
|---|-----------------------|----------------------------------|-----------------|
| WAL-MART #1617 | Metro Animal Shelter | GROCERY STORES, SUPERMARKETS | \$114.51 |
| WAL-MART #1617 | Metro Animal Shelter | GROCERY STORES, SUPERMARKETS | \$67.38 |
| <i>WAL-MART #1617 - Total For Metro Animal Shelter</i> | | | <i>\$181.89</i> |
| WAL-MART #1617 | Police Investigations | GROCERY STORES, SUPERMARKETS | \$22.88 |
| <i>WAL-MART #1617 - Total For Police Investigations</i> | | | <i>\$22.88</i> |
| WAL-MART #1617 | Rec Center - Classes | Popcorn supplies for summer camp | \$19.36 |
| <i>WAL-MART #1617 - Total For Rec Center - Classes</i> | | | <i>\$19.36</i> |
| WAL-MART #1617 - ALL DEPARTMENTS | | | \$224.13 |

WAL-MART #3778

| | | | |
|---|-----------------|--|-----------------|
| WAL-MART #3778 | Human Resources | Service Recognition Door Raffle Prizes and D | \$260.59 |
| <i>WAL-MART #3778 - Total For Human Resources</i> | | | <i>\$260.59</i> |

WAL-MART #3778 - ALL DEPARTMENTS \$260.59

WALSH, JORDAN

WALSH, JORDAN Water Revenue and Transfers \$51.71

WALSH, JORDAN - Total For Water Revenue and Transfers \$51.71

WALSH, JORDAN - ALL DEPARTMENTS \$51.71

WALTERS, JAMES R

WALTERS, JAMES R Water Revenue and Transfers \$39.94

WALTERS, JAMES R - Total For Water Revenue and Transfers \$39.94

WALTERS, JAMES R - ALL DEPARTMENTS \$39.94

WAMCO LABS, INC.

WAMCO LABS, INC. WWTP Operations Effluent Toxicity Testing \$380.00

WAMCO LABS, INC. - Total For WWTP Operations \$380.00

WAMCO LABS, INC. - ALL DEPARTMENTS \$380.00

WASHBURN, WILLY

WASHBURN, WILLY Water Revenue and Transfers \$35.79

WASHBURN, WILLY - Total For Water Revenue and Transfers \$35.79

WASHBURN, WILLY - ALL DEPARTMENTS \$35.79

WAYNE COLEMAN CONSTR

WAYNE COLEMAN CONSTR Water Distribution Construction project - not bui \$4,420.35

WAYNE COLEMAN CONSTR - Total For Water Distribution \$4,420.35

WAYNE COLEMAN CONSTR - ALL DEPARTMENTS \$4,420.35

WCDA

WCDA Water Revenue and Transfers \$34.52

WCDA - Total For Water Revenue and Transfers \$34.52

WCDA - ALL DEPARTMENTS \$34.52

WEAR PARTS INC

WEAR PARTS INC Buildings & Structures Fund Pump repair supplies for PV Pool - Wear Part \$90.44

WEAR PARTS INC - Total For Buildings & Structures Fund \$90.44

WEAR PARTS INC WWTP Operations POLYMER MIXER SHAFT \$9.19

WEAR PARTS INC WWTP Operations NUTS N BOLTS FOR DW AUGER \$85.43

WEAR PARTS INC - Total For WWTP Operations \$94.62

WEAR PARTS INC - ALL DEPARTMENTS \$185.06

WEBWARE SOLUTIONS LL

WEBWARE SOLUTIONS LL Police Administration Yearly subscription \$4,788.00

WEBWARE SOLUTIONS LL - Total For Police Administration \$4,788.00

WEBWARE SOLUTIONS LL - ALL DEPARTMENTS \$4,788.00

WESTBY, WENDY

WESTBY, WENDY Sewer Fund \$55.75

WESTBY, WENDY - Total For Sewer Fund \$55.75

WESTBY, WENDY - ALL DEPARTMENTS \$55.75

WESTERN WYOMING LOCK

WESTERN WYOMING LOCK Buildings & Structures Fund Key Supplies for BAS - Western Wyo Lock \$72.00

WESTERN WYOMING LOCK - Total For Buildings & Structures Fund \$72.00

WESTERN WYOMING LOCK - ALL DEPARTMENTS \$72.00

WHARTON, WADE

WHARTON, WADE Water Revenue and Transfers \$55.11

WHARTON, WADE - Total For Water Revenue and Transfers \$55.11

WHARTON, WADE - ALL DEPARTMENTS \$55.11

WHEELER, RICHARD

| | | |
|---|-----------------------------|----------------|
| WHEELER, RICHARD | Water Revenue and Transfers | \$93.02 |
| <i>WHEELER, RICHARD - Total For Water Revenue and Transfers</i> | | <i>\$93.02</i> |
| WHEELER, RICHARD - ALL DEPARTMENTS | | \$93.02 |

WHETSTINE, ELMA MAE

| | | |
|--|-----------------------------|----------------|
| WHETSTINE, ELMA MAE | Water Revenue and Transfers | \$54.21 |
| <i>WHETSTINE, ELMA MAE - Total For Water Revenue and Transfers</i> | | <i>\$54.21</i> |
| WHETSTINE, ELMA MAE - ALL DEPARTMENTS | | \$54.21 |

WHITE, CHARLES

| | | |
|---|-----------------------------|----------------|
| WHITE, CHARLES | Water Revenue and Transfers | \$61.00 |
| <i>WHITE, CHARLES - Total For Water Revenue and Transfers</i> | | <i>\$61.00</i> |
| WHITE, CHARLES - ALL DEPARTMENTS | | \$61.00 |

WHITE, JACOB

| | | |
|---|-----------------------------|----------------|
| WHITE, JACOB | Water Revenue and Transfers | \$15.18 |
| <i>WHITE, JACOB - Total For Water Revenue and Transfers</i> | | <i>\$15.18</i> |
| WHITE, JACOB - ALL DEPARTMENTS | | \$15.18 |

WIAND, JESSICA

| | | |
|---|-----------------------------|----------------|
| WIAND, JESSICA | Water Revenue and Transfers | \$60.19 |
| <i>WIAND, JESSICA - Total For Water Revenue and Transfers</i> | | <i>\$60.19</i> |
| WIAND, JESSICA - ALL DEPARTMENTS | | \$60.19 |

WICHMAN, HALEY

| | | |
|---|-----------------------------|----------------|
| WICHMAN, HALEY | Water Revenue and Transfers | \$51.08 |
| <i>WICHMAN, HALEY - Total For Water Revenue and Transfers</i> | | <i>\$51.08</i> |
| WICHMAN, HALEY - ALL DEPARTMENTS | | \$51.08 |

WILSON MACHINE OF CA

| | | |
|----------------------|-----------------------------|---------|
| WILSON MACHINE OF CA | Water Revenue and Transfers | \$15.62 |
|----------------------|-----------------------------|---------|

| | |
|---|----------------|
| <i>WILSON MACHINE OF CA - Total For Water Revenue and Transfers</i> | \$15.62 |
| WILSON MACHINE OF CA - ALL DEPARTMENTS | \$15.62 |

WILSON, CURTIS

| | | |
|---|-----------------------------|----------------|
| WILSON, CURTIS | Water Revenue and Transfers | \$48.18 |
| <i>WILSON, CURTIS - Total For Water Revenue and Transfers</i> | | <i>\$48.18</i> |
| WILSON, CURTIS - ALL DEPARTMENTS | | \$48.18 |

WISEMAN, NATALIE

| | | |
|---|-----------------------------|----------------|
| WISEMAN, NATALIE | Water Revenue and Transfers | \$41.52 |
| <i>WISEMAN, NATALIE - Total For Water Revenue and Transfers</i> | | <i>\$41.52</i> |
| WISEMAN, NATALIE - ALL DEPARTMENTS | | \$41.52 |

WLC ENGINEERING - SU

| | | | |
|--|--------------------|--------------------------------|--------------------|
| WLC ENGINEERING - SU | Water Distribution | Construction Admin Derington W | \$23,069.70 |
| <i>WLC ENGINEERING - SU - Total For Water Distribution</i> | | | <i>\$23,069.70</i> |
| WLC ENGINEERING - SU - ALL DEPARTMENTS | | | \$23,069.70 |

WM SUPERCENTER

| | | | |
|---|-------------------------|--|-----------------|
| WM SUPERCENTER | Hogadon - Operations | Filters Lodge | \$6.94 |
| <i>WM SUPERCENTER - Total For Hogadon - Operations</i> | | | <i>\$6.94</i> |
| WM SUPERCENTER | Metro Animal Shelter | GROCERY STORES, SUPERMARKETS | \$61.54 |
| <i>WM SUPERCENTER - Total For Metro Animal Shelter</i> | | | <i>\$61.54</i> |
| WM SUPERCENTER | Rec Center - Operations | Cooking class supplies and Camp Supplies | \$28.82 |
| <i>WM SUPERCENTER - Total For Rec Center - Operations</i> | | | <i>\$28.82</i> |
| WM SUPERCENTER | Risk Management | GROCERY STORES, SUPERMARKETS - Extras f | \$21.62 |
| <i>WM SUPERCENTER - Total For Risk Management</i> | | | <i>\$21.62</i> |
| WM SUPERCENTER - ALL DEPARTMENTS | | | \$118.92 |

WOMACK, BRYCE

| | | |
|--|-----------------------------|----------------|
| WOMACK, BRYCE | Water Revenue and Transfers | \$19.89 |
| <i>WOMACK, BRYCE - Total For Water Revenue and Transfers</i> | | <i>\$19.89</i> |

WOMACK, BRYCE - ALL DEPARTMENTS \$19.89

WONDERFUL WYOMING VE

WONDERFUL WYOMING VE Water Revenue and Transfers \$37.22

WONDERFUL WYOMING VE - Total For Water Revenue and Transfers \$37.22

WONDERFUL WYOMING VE - ALL DEPARTMENTS \$37.22

WORKMAN, BRANDY

WORKMAN, BRANDY Water Revenue and Transfers \$35.79

WORKMAN, BRANDY - Total For Water Revenue and Transfers \$35.79

WORKMAN, BRANDY - ALL DEPARTMENTS \$35.79

WRIGHT, JILL

WRIGHT, JILL Water Revenue and Transfers \$36.22

WRIGHT, JILL - Total For Water Revenue and Transfers \$36.22

WRIGHT, JILL - ALL DEPARTMENTS \$36.22

WU, DAN

WU, DAN Water Revenue and Transfers \$37.78

WU, DAN - Total For Water Revenue and Transfers \$37.78

WU, DAN - ALL DEPARTMENTS \$37.78

WY. ASSOC. OF MUNICI

WY. ASSOC. OF MUNICI City Council FY 2023 Membership Dues \$45,309.00

WY. ASSOC. OF MUNICI - Total For City Council \$45,309.00

WY. ASSOC. OF MUNICI - ALL DEPARTMENTS \$45,309.00

WY. ASSOC. OF RISK M

WY. ASSOC. OF RISK M Property Insurance Fund Liability assessment - 7/01/22 to 7/01/23 \$753,266.69

WY. ASSOC. OF RISK M Property Insurance Fund Property assessment & coverage Cspr Busine \$699,518.57

WY. ASSOC. OF RISK M - Total For Property Insurance Fund \$1,452,785.26

WY. ASSOC. OF RISK M - ALL DEPARTMENTS \$1,452,785.26

WY. LAW ENFORCEMENT

WY. LAW ENFORCEMENT Police Career Services Peace Officer Criminal Law & ProceduresTrai \$1,350.00

WY. LAW ENFORCEMENT - Total For Police Career Services \$1,350.00

WY. LAW ENFORCEMENT - ALL DEPARTMENTS \$1,350.00

WY. MACHINERY CO.

WY. MACHINERY CO. Balefill - Disposal & Landfill Equipment service/repair \$1,602.00

WY. MACHINERY CO. - Total For Balefill - Disposal & Landfill \$1,602.00

WY. MACHINERY CO. Refuse - Recycling Equipment rental \$1,256.25

WY. MACHINERY CO. - Total For Refuse - Recycling \$1,256.25

WY. MACHINERY CO. - ALL DEPARTMENTS \$2,858.25

WYCOMP INC

WYCOMP INC Water Revenue and Transfers \$10.00

WYCOMP INC - Total For Water Revenue and Transfers \$10.00

WYCOMP INC - ALL DEPARTMENTS \$10.00

WYOMING DOOR

WYOMING DOOR Ft. Caspar Museum Repair garage door on Carriage Shed \$135.00

WYOMING DOOR - Total For Ft. Caspar Museum \$135.00

WYOMING DOOR - ALL DEPARTMENTS \$135.00

WYOMING LOW VOLTAGE

WYOMING LOW VOLTAGE Risk Management FWC Laundry Room Network Rack install \$545.00

WYOMING LOW VOLTAGE Risk Management Ford Wyoming Center Admin network rack i \$420.00

WYOMING LOW VOLTAGE - Total For Risk Management \$965.00

WYOMING LOW VOLTAGE - ALL DEPARTMENTS \$965.00

WYOMING STEEL & RECY

| | | | |
|--|--------------------------------|---------------|-------------------|
| WYOMING STEEL & RECY | Balefill - Diversion & Special | Freon removal | \$1,975.00 |
| <i>WYOMING STEEL & RECY - Total For Balefill - Diversion & Special</i> | | | <i>\$1,975.00</i> |
| WYOMING STEEL & RECY - ALL DEPARTMENTS | | | \$1,975.00 |

YAKAEL, JULIE

| | | | |
|--|-----------------------------|--|----------------|
| YAKAEL, JULIE | Water Revenue and Transfers | | \$65.93 |
| <i>YAKAEL, JULIE - Total For Water Revenue and Transfers</i> | | | <i>\$65.93</i> |
| YAKAEL, JULIE - ALL DEPARTMENTS | | | \$65.93 |

YONTS, ROBERT

| | | | |
|---|-----------------------------|--|----------------|
| YONTS, ROBERT | Refuse Revenue and Transfer | | \$43.88 |
| <i>YONTS, ROBERT - Total For Refuse Revenue and Transfers</i> | | | <i>\$43.88</i> |
| YONTS, ROBERT - ALL DEPARTMENTS | | | \$43.88 |

YRC INC.

| | | | |
|---|-----------------|-----------------|-----------------|
| YRC INC. | WWTP Operations | Freight charges | \$333.66 |
| <i>YRC INC. - Total For WWTP Operations</i> | | | <i>\$333.66</i> |
| YRC INC. - ALL DEPARTMENTS | | | \$333.66 |

ZAZZLE INC

| | | | |
|--|----------------------|-------------------------------------|----------------|
| ZAZZLE INC | Metro Animal Shelter | MISCELLANEOUS GENERAL MERCHANDISE S | \$84.86 |
| <i>ZAZZLE INC - Total For Metro Animal Shelter</i> | | | <i>\$84.86</i> |
| ZAZZLE INC - ALL DEPARTMENTS | | | \$84.86 |

CITYWIDE BILLS AND CLAIMS TOTAL

\$3,340,764.39

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
 08/02/22

Additional Accounts Payable

07/14/22

Prewrits - Travel Reimbursements, Petty Cash & Payroll Vendors

| | |
|---|-----------|
| Andrea Husted - Travel reimbursement | 697.20 |
| Garrett Crotty - Travel reimbursement | 805.71 |
| First Interstate Bank - Petty Cash (Metro) | 447.46 |
| Life Insurance Company of North America (Cigna) | 12,740.21 |
| | 14,690.58 |

07/21/22

Prewrits - AP Vendor & Travel Reimbursements

| | |
|---|----------|
| Campbell County Circuit Court - Court hearing recording | 5.00 |
| Brad Mueller - Travel reimbursement | 314.50 |
| Jason Wittler - Travel reimbursement | 314.50 |
| Keri Patrick - Travel reimbursement | 25.10 |
| Randi Garret - Travel reimbursement | 314.50 |
| Charlie Simons - Travel reimbursement | 314.50 |
| Sara Nelson - Travel reimbursement | 399.07 |
| Jon Schlager - Travel reimbursement | 105.34 |
| | 1,792.51 |

Total Additional AP \$ 16,483.09

July 20, 2022

MEMO TO: J. Carter Napier, City Manager *JCN*
FROM: Jill Johnson, Financial Services Director *JJ*
SUBJECT: Establishing August 16, 2022, as the Public Hearing Date for Adoption of Fiscal Year 2023 Budget Amendment #1

Meeting Type & Date

Regular Council Meeting
August 2, 2022

Action type

Minute Action

Recommendation

That Council, by minute action, establish August 16, 2022, as the date of public hearing for consideration of the adoption of the Fiscal Year 2023 Budget Amendment #1.

Summary

The Municipal Budget Act, Section 16-4-108, prohibits the expenditure or encumbrance of any money in excess of the amounts provided in the budget for each department. To comply with this requirement, City Council may authorize an adjustment of budgets. It has been determined that adjustments to the Fiscal Year 2023 adopted budget are necessary and are being prepared for Council consideration. The City Council is respectfully requested to establish August 16, 2022, as the public hearing date for the consideration and adoption of the 1st amendment to the Fiscal Year 2023 budget.

Financial Considerations

None


Oversight/Project Responsibility


Jill Johnson, Financial Services Director

Attachments

None

July 27, 2022

MEMO TO: J. Carter Napier, City Manager 

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

SUBJECT: Public Hearing for Transfer of 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
August 2, 2022

Action type

Public Hearing
Minute Action

Recommendation

That Council, by minute action, consider the application for a transfer of ownership and location for retail liquor license no. 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.

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

Financial Considerations

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

Oversight/Project Responsibility

Carla Mills-Laatsch, Licensing Specialist

Attachments

Copy of Application

Affidavit of Website Publication

Business Plan

JR Boyles
307 Enterprises, LLC
455 Thelma Dr
Casper, WY 82609

July 7, 2022

Mayor Ray Pacheco
Vice Mayor Steve Freel
Councilmember Steve Cathey
Councilmember Lisa Engebretsen
Councilmember Kyle Gamroth
Councilmember Shawn Johnson
Councilmember Bruce Knell
Councilmember Amber Pollock
Councilmember Jai-Ayla Sutherland

Re: Retail Liquor License #13 transfer and vision of use

Dear Casper City Council Members,

I would like to take this opportunity to provide some insight into my plans for the use of liquor licenses #13 if the transfer should be approved by you.

I am currently the majority owner of a building and business located at 455 Thelma Dr. Many of you will know the building as it's old name of "Wyoming Athletic Club, or W.A.C.". I purchased the building in April of 2021 with the goal of supporting tennis in our community. The building has since been rebranded "307 Tennis Club". After purchasing the building, we immediately began a remodel to ~5,500 Sq/Ft of the building. The 307 Tennis Club is fully operational and currently using ~40,000 Sq/Ft, which leaves ~22,000 Sq/Ft for 307 Enterprises, LLC to use.

In the ~22,000 Sq/Ft I plan to include the following;

- 1) 6-8 multi-sport simulators.
 - a. These simulators will mainly be used for golf but will have the capabilities to be used for multiple sports.
- 2) Vegas Style sportsbook viewing/sitting area
 - a. This area will include the TV projectors and screens that you would find inside a Las Vegas Casino Sports Book. Floor to ceiling TV's, large lounge chairs and sitting areas to enjoy all televised sporting events.
- 3) Indoor game room that includes cornhole, shuffle ball, polish frisbee, etc
- 4) Arcade room with various arcade games
- 5) Full size Basketball/Volleyball Court
- 6) Package Liquor Store
 - a. Small area ~500 – 1000 Sq/Ft

I estimate the remodel to be done in the 4 phases you will see outlined below;

- Phase 1
 - Slight remodel along with serving area to support 307 Tennis Club so license can be activated and used
- Phase 2
 - Golf Simulators & lounge area
- Phase 3
 - Sports viewing/lounge area
- Phase 4
 - Bar & finishing touches on remaining areas

Once you approve the transfer of Retail Liquor License #13 to 307 Enterprises, LLC, I will immediately begin work on Phases 1 and 2. Phases 3 and 4 will come later based on final architectural plans, construction bids, and feedback received from the community on what they believe Casper is lacking and would like to see.

I would encourage the opportunity to meet with any of you over the next couple of weeks to show you inside of 455 Thelma Dr and walk you through my vision for the use of this retail liquor license.

Sincerely

JR Boyles
Managing Member
307 Enterprises, LLC
JR@boylesholdings.com
(307)267-8595

NEW OR TRANSFER LIQUOR LICENSE OR PERMIT APPLICATION

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

To be completed by City/County Clerk

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

Local License #: Retail 13 Date filed with clerk: 7/17/2022 Advertising Dates: (2 Weeks) 7/20/2022 & 7/24/2022 Hearing Date: 08/02/2022

Publishing Fee Direct Billed to Applicant:

License Term: 08 103 12022 Through 03 131 12023
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: 307 Enterprises, LLC

Trade/Business Name (dba): 307 Golf

Building to be licensed/Building Address: 455 Thelma Dr.
Number & Street

Casper WY 82609 Natrona
City State Zip County

Local Mailing Address: 4950 Country Club Rd.
Number & Street or P.O. Box

Casper WY 82609
City State Zip

Local Business Telephone Number: (307) 267-8595 Fax Number: ()

Business E-Mail Address: JR@BoylesHoldings.com

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

TYPE OF LICENSE OR PERMIT (CHOOSE ONLY ONE)

| | | |
|---|--|---|
| <input type="checkbox"/> RETAIL LIQUOR LICENSE ON-PREMISE ONLY (BAR) | <input type="checkbox"/> RESTAURANT LIQUOR LICENSE | <input type="checkbox"/> MICROBREWERY |
| <input type="checkbox"/> OFF-PREMISE ONLY (PACKAGE STORE) | <input type="checkbox"/> RESORT LIQUOR LICENSE | <input type="checkbox"/> WINERY |
| <input checked="" type="checkbox"/> COMBINATION ON/OFF PREMISE (BOTH BAR & PACKAGE STORE) | <input type="checkbox"/> BAR AND GRILL | <input type="checkbox"/> DISTILLERY SATELLITE |
| | LIMITED RETAIL (CLUB) | <input type="checkbox"/> WINERY SATELLITE |
| | <input type="checkbox"/> VETERANS CLUB | <input type="checkbox"/> COUNTY RETAIL/SPECIAL MALT BEVERAGE PERMIT |
| | <input type="checkbox"/> FRATERNAL CLUB | |
| | <input type="checkbox"/> GOLF CLUB | |
| | <input type="checkbox"/> SOCIAL CLUB | |

SPECIAL DESIGNATIONS

CONVENTION FACILITY GOLF CLUB RESORT

CIVIC CENTER/EVENT CENTER/ PUBLIC AUDITORIUM GUEST RANCH

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

FULL TIME (e.g. Jan through Dec) (specify months of operation) from Jan to Dec

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

NON-OPERATIONAL/PARKED HOURS OF OPERATION (e.g. 10a - 2a) from 10a to 10p

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 _____ paragraph _____ of lease.
- (ii) Where the **Sales** provision for alcoholic or malt beverages is located, on page _____ paragraph _____ of lease.
(MUST contain a provision for SALE OF ALCOHOLIC or MALT BEVERAGES.)

2. To operate your liquor business, have you assigned, leased, transferred or contracted with any other person (entity) to operate and assert total or partial control of the license and the licensed building? W.S. 12-4-601(b) YES NO

3. Does any manufacturer, brewer, rectifier, wholesaler, or through a subsidiary affiliate, officer, director or member of any such firm: W.S. 12-5-401, 12-5-402, 12-5-403
- (a) Hold any interest in the license applied for? YES NO
 - (b) Furnish by way of loan or any other money or financial assistance for purposes hereof in your business? YES NO
 - (c) Furnish, give, rent or loan any equipment, fixtures, interior decorations or signs other than standard brewery or manufacturer's signs? YES NO
 - (d) If you answered **YES** to any of the above, explain fully and submit any documents in connection there within:

4. Does the applicant have any interest or intent to acquire an interest in any other liquor license issued by this licensing authority? W.S. 12-4-103(b) YES NO
If "YES", explain: _____

5. BAR AND GRILL LICENSE OR RESTAURANT LICENSE:

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

6. RESORT LICENSE:

Does the resort complex:

- (a) Have an actual valuation of at least one million dollars, or have you committed or expended at least one million dollars (\$1,000,000.00) on the complex, excluding the value of the land? W.S. 12-4-401(b)(i) YES NO
- (b) Include a restaurant and a convention facility which will seat at least one hundred (100) persons? W.S. 12-4-401(b)(ii) YES NO
- (c) Include motel, hotel or privately owned condominium, town house or home accommodations approved for short term occupancy with at least one hundred (100) sleeping rooms? W.S. 12-4-401(b)(iii) YES NO
- (d) If no on question (c), have a ski resort facility open to the general public in which you have committed or expended not less than 10 million dollars (\$10,000,000.00)? W.S. 12-4-401(b)(iv) YES NO
- (e) Are you contracting/leasing the food and beverage services? W.S. 12-4-403(b)
 - 1. If Yes, have you submitted a copy of the food and beverage contract/lease? YES NO

7. MICROBREWERY LICENSE:

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

- (a) If "YES", please specify type: RETAIL RESTAURANT RESORT
 BAR AND GRILL WINERY
- (b) Do you self distribute your products? W.S. 12-2-201(a) YES NO
(Requires wholesale malt beverage license with the Liquor Division)

8. WINERY LICENSE:

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

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

9. LIMITED RETAIL (CLUB) LICENSE:

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

- (a) Has the fraternal organization been actively operating in at least thirty-six (36) states? YES NO
- (b) Has the fraternal organization been actively in existence for at least twenty (20) years? YES NO

10. LIMITED RETAIL (CLUB) LICENSE:

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

- (a) Does the Veteran's organization hold a charter by the Congress of the United States? YES NO
- (b) Is the membership of the Veteran's organization comprised only of Veterans and its duly organized auxiliary? YES NO

11. LIMITED RETAIL (CLUB) LICENSE:

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

- (a) Do you have more than fifty (50) bona fide members? YES NO
- (b) Do you own, maintain, or operate a bona fide golf course together with clubhouse? YES NO
- (c) Are you a political subdivision of the state that owns, maintains, or operates a golf course? YES NO
 - 1. Are you contracting/leasing the food and beverage services? W.S. 12-5-201(g) YES NO
 - 2. If Yes, have you submitted a copy of the food and beverage contract/lease? YES NO

12. LIMITED RETAIL (CLUB) LICENSE:

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

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

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

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

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

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

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

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

Table with 8 columns: True and Correct Name, Date of Birth, Residence Address No. & Street City, State & Zip (DO NOT LIST PO BOXES), Residence Phone Number, No. of Years in Corp or LLC, % of Corporate Stock Held, Have you been Convicted of a Felony Violation?, Have you been Convicted of a Violation Relating to Alcoholic Liquor or Malt Beverages?. Rows include James R. Boyles and Heather L. Boyles.

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

REQUIRED ATTACHMENTS:

- 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

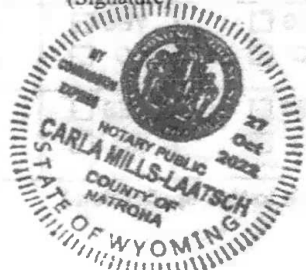
COUNTY OF Natrona,) SS.

Signed and sworn to before me on this 14th day of July, 2022 that the facts alleged in the foregoing instrument are true by the following:

- 1) [Signature] James R. Boyles Managing Member Title
2) [Signature] Heather L. Boyles member Title
3) [Signature] James R Boyles Managing Member Title
4) (Signature) (Printed Name) Title
5) (Signature) (Printed Name) Title
6) (Signature) (Printed Name) Title

Witness my hand and official seal:

[Signature] Signature of Notary Public



My commission expires: 10/27/2022

(SEAL)

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 07/20/2022 and ended on 08/03/2022 and
- Attached is image of the Notice as actually posted on the City of Casper website (www.casperwy.gov) for the entire period referenced above.

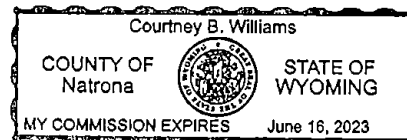
By: Carla Mills Saatch Date: 7/8/2022

Title: Licensing Specialist

Scribed in my presence and sworn before me on this

8 day of July, 2022

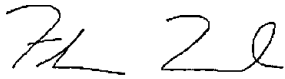
Courtney B. Williams



Provide to City of Casper Central Records

TRANSFER OF OWNERSHIP AND LOCATION FOR RETAIL LIQUOR LICENSE

An application for transfer of location and ownership for retail liquor license no. 13 307 Enterprises, LLC d/b/a 307 Golf, located at 455 Thelma Drive has been received in this office. Public Hearing on said application will be held on August 2, 2022, at 6:00 p.m. in the City Council Chambers at 200 North David, Casper, Wyoming.



Fleur Tremel
City Clerk

Publish: July 20 & 24, 2022

July 8, 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 *CLM*

SUBJECT: 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
August 2, 2022

Action type

Public Hearing
Minute Action

Recommendation

That Council, by minute action, consider the application 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.

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

Financial Considerations

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

Oversight/Project Responsibility

Carla Mills-Laatsch, Licensing Specialist

Attachments

Copy of Application

Affidavit of Website Publication

Business Plan

NEW OR TRANSFER LIQUOR LICENSE OR PERMIT APPLICATION

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

To be completed by City/County Clerk

Local License #: retail 5

License Fees: Annual Fee: \$ _____ Date filed with clerk: 6/23/2022

Prorated Fee: \$ _____ Advertising Dates: (2 Weeks) July 20 & July 24

Transfer Fee: \$ 100.00 Hearing Date: 8/1/2022

Publishing Fee: \$ _____

Publishing Fee Direct Billed to Applicant:

License Term: 08/03/2022 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: 307 Horse Racim, Inc.

Trade/Business Name (dba): 307 Horse Racing

Building to be licensed/Building Address: 5371 Blackmore Road

Number & Street

City State Zip County: Casper WY 82609 Natrona

Local Mailing Address: P.O. Box 130

Number & Street or P.O. Box

City State Zip: Casper WY 82602

Local Business Telephone Number: (307) 690-5284 Fax Number: ()

Business E-Mail Address: knidgeway@wercs.com

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

SPECIAL DESIGNATIONS

CONVENTION FACILITY GOLF CLUB RESORT

CIVIC CENTER/EVENT CENTER/ PUBLIC AUDITORIUM GUEST RANCH

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

FULL TIME (e.g. Jan through Dec) (specify months of operation) from Jan to Dec

SEASONAL/PART-TIME DAYS OF WEEK (e.g. Mon through Sat) from Sun - Thurs to Fri - Sat

NON-OPERATIONAL/PARKED HOURS OF OPERATION (e.g. 10a - 2a) from 10a - 12a to 10a - 2am

from 198
S. Kimball
Casper, WY
82601

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 1.03 of lease.
- (ii) Where the Sales provision for alcoholic or malt beverages is located, on page 2 paragraph 1.01 of lease.
(MUST contain a provision for SALE OF ALCOHOLIC or MALT BEVERAGES.)

2. To operate your liquor business, have you assigned, leased, transferred or contracted with any other person (entity) to operate and assert total or partial control of the license and the licensed building? W.S. 12-4-601(b) YES NO

3. Does any manufacturer, brewer, rectifier, wholesaler, or through a subsidiary affiliate, officer, director or member of any such firm: W.S. 12-5-401, 12-5-402, 12-5-403

- (a) Hold any interest in the license applied for? YES NO
- (b) Furnish by way of loan or any other money or financial assistance for purposes hereof in your business? YES NO
- (c) Furnish, give, rent or loan any equipment, fixtures, interior decorations or signs other than standard brewery or manufacturer's signs? YES NO
- (d) If you answered YES to any of the above, explain fully and submit any documents in connection there within:

4. Does the applicant have any interest or intent to acquire an interest in any other liquor license issued by this licensing authority? W.S. 12-4-103(b) YES NO
If "YES", explain: _____

5. BAR AND GRILL LICENSE OR RESTAURANT LICENSE:

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

6. RESORT LICENSE:

Does the resort complex:

- (a) Have an actual valuation of at least one million dollars, or have you committed or expended at least one million dollars (\$1,000,000.00) on the complex, excluding the value of the land? W.S. 12-4-401(b)(i) YES NO
- (b) Include a restaurant and a convention facility which will seat at least one hundred (100) persons? W.S. 12-4-401(b)(ii) YES NO
- (c) Include motel, hotel or privately owned condominium, town house or home accommodations approved for short term occupancy with at least one hundred (100) sleeping rooms? W.S. 12-4-401(b)(iii) YES NO
- (d) If no on question (c), have a ski resort facility open to the general public in which you have committed or expended not less than 10 million dollars (\$10,000,000.00)? W.S. 12-4-401(b)(iv) YES NO
- (e) Are you contracting/leasing the food and beverage services? W.S. 12-4-403(b)
 - 1. If Yes, have you submitted a copy of the food and beverage contract/lease? YES NO

7. MICROBREWERY LICENSE:

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

- (a) If "YES", please specify type: RETAIL RESTAURANT RESORT
 BAR AND GRILL WINERY
- (b) Do you self distribute your products? W.S. 12-2-201(a) YES NO
(Requires wholesale malt beverage license with the Liquor Division)

8. WINERY LICENSE:

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

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

9. LIMITED RETAIL (CLUB) LICENSE:

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

- (a) Has the fraternal organization been actively operating in at least thirty-six (36) states? YES NO
- (b) Has the fraternal organization been actively in existence for at least twenty (20) years? YES NO

10. LIMITED RETAIL (CLUB) LICENSE:

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

- (a) Does the Veteran's organization hold a charter by the Congress of the United States? YES NO
- (b) Is the membership of the Veteran's organization comprised only of Veterans and its duly organized auxiliary? YES NO

11. LIMITED RETAIL (CLUB) LICENSE:

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

- (a) Do you have more than fifty (50) bona fide members? YES NO
- (b) Do you own, maintain, or operate a bona fide golf course together with clubhouse? YES NO
- (c) Are you a political subdivision of the state that owns, maintains, or operates a golf course? YES NO
 - 1. Are you contracting/leasing the food and beverage services? W.S. 12-5-201(g) YES NO
 - 2. If Yes, have you submitted a copy of the food and beverage contract/lease? YES NO

12. LIMITED RETAIL (CLUB) LICENSE:

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

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

13. If applicant is filing as an Individual, Partnership or Club: W.S. 12-4-102(a)(II) & (III)

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

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

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

(2/21)

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.

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

(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. 12-4-801(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.

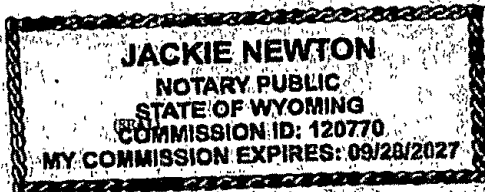
STATE OF WYOMING)

COUNTY OF NATRONA)

) SS.

Signed and sworn to before me on this 16 day of JUNE, 2022 that the facts alleged in the foregoing instrument are true by the following:

- | | | | |
|----|-----------------------------------|--|---------------------|
| 1) | <u>[Signature]</u> (Signature) | <u>Kyle Ridgeway</u> (Printed Name) | <u>COO</u> Title |
| 2) | <u>[Signature]</u> (Signature) | <u>Michael Krutz</u> (Printed Name) | <u>COO</u> Title |
| 3) | _____ (Signature) | _____ (Printed Name) | _____ Title |
| 4) | _____ (Signature) | _____ (Printed Name) | _____ Title |
| 5) | _____ (Signature) | _____ (Printed Name) | _____ Title |
| 6) | _____ (Signature) | _____ (Printed Name) | _____ Title |



In witness, my hand and official seal: Jackie Newton
Signature of Notary Public
My commission expires: 9/28/2027

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 07/20/2022 and ended on 08/03/2022 and
- Attached is image of the Notice as actually posted on the City of Casper website (www.casperwy.gov) for the entire period referenced above.

By: Carla Mills Laatoch

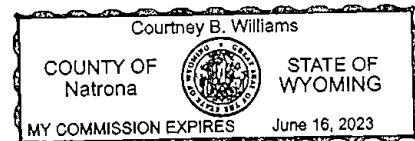
Date: 7/8/2022

Title: Licensing Specialist

Scribed in my presence and sworn before me on this

8 day of July, 2022

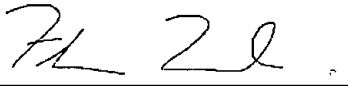
Courtney B. Williams



Provide to City of Casper Central Records

TRANSFER OF LOCATION FOR RETAIL LIQUOR LICENSE

An application for transfer of location for retail liquor license no. 5 307 Horse Racing, Inc., d/b/a 307 Horse Racing, located at 5371 Blackmore Road has been received in this office. Public Hearing on said application will be held on August 2, 2022, at 6:00 p.m. in the City Council Chambers at 200 North David, Casper, Wyoming.



Fleur Tremel
City Clerk

Publish: July 20 & 24, 2022

July 21, 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

August 2, 2022

Action type

Public Hearing and First Reading

Recommendation

Conduct 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 throughout.

Staff is requesting Council to conduct 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
Ordinance

ORDINANCE NO. 13-22

AN ORDINANCE AMENDING SECTIONS
17.20.070 AND 17.105.010 OF THE CASPER
MUNICIPAL CODE.

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

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

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

WHEREAS, the governing body of the City of Casper desires to update and amend Sections 17.20.070 and 17.105.010 and the Casper Municipal Code.

NOW, THEREFORE BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That Sections 17.20.070 and 17.105.010 of the Casper Municipal Code, are amended and shall be codified to read as follows:

17.12.070 Off-street parking.

Intent. This section is intended to properly regulate the number of required off-street parking spaces, so as to provide for the needs of occupants, customers, visitors, and others, and to restrict or limit the use of on-street parking, and assist in the regulation of traffic flow.

A. General Requirements for Off-Street Parking.

1. All partial space requirements of 0.5 or above shall be rounded to the next highest number of usable parking spaces.
2. Any building improvements, or use of land approved after the effective date of the ordinance codified in this title, shall include the necessary off-street parking space as set forth in this title.
3. When any building is enlarged to a degree that increases the intended use, the owner shall comply with applicable off-street parking space requirements set forth in this section.
4. Except as provided hereinafter, no existing parking facility shall be reduced in number below the number of spaces required for such principal use plus all accessory uses. However, off-street spaces may be provided in a parking structure in lieu of part or all of the off-street parking spaces originally required under this section.
5. No building permits or certificates of occupancy shall be granted for any new building or change of use until a plot plan showing conformance with off-street

parking requirements is submitted and approved by the city engineer and the planning director, or their designees.

6. No off-street parking space to be provided under the terms of this section shall be located within the right-of-way of any public street.
7. In calculating total off-street parking space requirements other than residential districts, credit may be granted if adequate off-street parking space meeting all requirements of this section is available within a distance of four hundred feet of the use. Application for such credit shall demonstrate that such parking space has been irrevocably secured for a minimum period of ten years from the date of approval. In the central business district, credit may also be allowed when the owner or person in charge of the use has obtained equivalent off-street space elsewhere within the district.
8. All off-street parking spaces shall be accessible, at all times, from a street, paved alley, or driveway intended to serve such off-street parking.
9. Except for single-family residential, family children care center-zoning review, family child care home, and family child care home-zoning review purposes, no tandem parking space shall be counted as more than one off-street parking space.
10. The stipulated minimum off-street parking space requirements set forth in this section may be reduced by an exception granted by the commission, after receiving written findings and recommendations of city staff; however, such reduction shall not exceed fifty percent of the requirements of said zone when a greater reduction is allowed under the terms of this title.
11. Cumulative off-street parking space requirements for mixed-use occupancies may be reduced where it can be demonstrated that the peak requirement of the occupancies occur at different times (such as midday for office, commercial, or industry uses and evening for residential uses). A reduction of up to one hundred percent in the C-3 district and in other districts up to fifty percent in the total number of spaces required may be approved by the commission as a variance, if supported by a parking demand study prepared by a qualified parking consultant who is approved by the city engineer and the planning director.
12.
 - a. All off-street parking facilities, including private drives to garages, required pursuant to the provisions of this title shall be designed in accordance with Title 16 of the Casper Municipal Code pertaining to subdivision regulations. Parking surfaces shall be covered with concrete or asphalt concrete pavement materials in accordance with the city's standard specifications for street construction. Temporary parking lot paving materials, including, but not limited to, gravel or rotomill, may be permitted by the city manager, or his designee, for a period of not more than two calendar years. Council may approve a one year extension on the use of temporary paving materials.
 - b. Parking facilities shall be arranged for convenient access and safety of pedestrians and vehicles. No open area in an off-street parking area shall be encroached upon by a building, storage or any other use; nor shall the number of parking spaces be reduced except upon approval of the

commission, and then only after proof that by reason of reduction in floor area, seating area, number of employees, clients, customers or visitors, or change in other factors controlling the regulation of the number of parking spaces, the proposed reduction is reasonable and consistent with the intent of this title. As determined by the commission and council, physical barriers and visual screening shall be provided between the parking facilities and adjacent residential properties.

13. It shall be a violation of this title for the owner or occupant of a lot or tract or tract of land within the city, to pave the area between the sidewalk and curb and gutter (parkway) with asphalt or use the same for off-street parking purposes, unless the owner or occupant is eligible for a parkway parking permit and has complied with Chapter 10.36 of the Casper Municipal Code.
14. Lighting facilities shall be so designed and installed that illumination will be directed away from abutting residential properties and will not interfere with traffic signals. Light poles shall not exceed thirty feet in height unless approved as a variance granted by the commission.
15. Parking for R-3 and R-4 districts shall be located on the same lot or tract as the main structure is located. The parking lot shall be properly maintained in a safe condition.
16. Schools shall be given credit for permitted on-street parking on the side of the street which abuts the school and for permitted on-street parking abutting any adjacent public park.

B. Construction Requirements.

1. All off-street parking spaces shall meet the following standards:
 - a. Minimum dimensions for any standard vehicular parking space shall be eight and one-half feet in width measured from centerline to centerline, and twenty feet in length;
 - b. A minimum of two hundred eighty square feet shall be required for off-street parking of a standard vehicle, including access aisles and/or private drive, carports, and garages;
 - c. Minimum dimensions for any off-street parking space for a compact vehicle shall be seven feet, six inches in width and fifteen feet in length;
 - d. Up to thirty percent of the total number of off-street parking spaces may be designated for compact vehicles;
 - e. A minimum of two hundred twenty square feet shall be required for off-street parking of a compact vehicle, including access aisles and/or private drives, carports, and garages;
 - f. Handicapped Parking. All off-street handicapped parking spaces within the space requirements specified in this section shall be placed as close as possible to a major entrance of a building or use and shall not in any case be located more than one hundred feet in distance from the major entrance of a

building or use. Such spaces shall provide minimum vertical clearance of one hundred fourteen inches (two thousand eight hundred ninety-five millimeters) at accessible passenger loading zones and along at least one vehicle access route to such area from site entrance(s) and exit(s). Handicapped off-street parking shall be designated by a vertically mounted sign, a maximum of six feet in height, and also by pavement marking or otherwise as provided by applicable local law:

- i. Handicapped parking spaces shall be provided in the following ratio:

| Total Parking Lot Spaces | Required Minimum Number of Accessible Spaces |
|--------------------------|--|
| 1 to 25 | 1 |
| 26 to 50 | 2 |
| 51 to 75 | 3 |
| 76 to 100 | 4 |
| 101 to 150 | 5 |
| 151 to 200 | 6 |
| 201 to 300 | 7 |
| 301 to 400 | 8 |
| 401 to 500 | 9 |
| 501 to 1,000 | 2% of total |
| 1,001 and over | 20, plus 1 for each 100 over 1,000 |

- ii. One in every eight accessible spaces, but not less than one, shall be served by an access aisle ninety-six inches (two thousand four hundred forty millimeters) wide minimum and shall be designated "van-accessible" by additional signage with "van-accessible" mounted below the symbol of accessibility. Such signs shall be located so they cannot be obscured by a vehicle parked in the space. The vertical clearance at such space shall provide minimum vertical clearance of ninety-eight inches (two thousand four hundred ninety millimeters) at the parking space and along at least one vehicle access route to such space from site entrance(s) and exit(s). All such spaces may be grouped on one level of a parking structure.
- g. All off-street parking lots shall be stripped using either white or yellow paint;
- h. Signage. The color or colors and sizes of said signs shall be the same as those set forth in the most recent copy of the manual on uniform traffic control devices for streets and highways;
- i. The requirements of two hundred eighty square feet for a standard off-street parking space or two hundred twenty square feet for a compact off-street parking space may be adjusted by the commission as an exception if the owner of a lot within the city submits an off-street parking plan to the planning director and city engineer outlining facilities for said lot. The plan shall demonstrate adequate ingress, egress, and internal circulation and shall provide the number of off-street parking spaces for the use as required in this title.

17.105.010 Parking, storage and use of parkway areas.


- A. No portion of the parkway area shall be used for any purpose except as provided for in this chapter and in Chapter 10.36.
- B. Except as enumerated in Chapter 10.36, no portion of the parkway shall be used to store, park or otherwise obstruct the parkway area at any time.
- C. Except as provided in Chapter 10.36, Use of the parkway shall be limited to landscaping, pedestrian sidewalk, and driveways, by curb cut access, to and from the property site and the street.
- D. Except as provided in Chapter 10.36, No portion of the parkway shall be used to park or store any type of commercial vehicle, building, equipment, sign or other obstruction intended for commercial use or display.
- E. ~~Except as provided in Chapter 10.36,~~ the parkway area may not be used for the repair or maintenance of any vehicle(s) or equipment or the temporary or permanent storage of any parts, equipment or materials.
- F. Nothing herein shall prevent the temporary use of the parkway for purposes of normal maintenance and service to the landscaping, sidewalk and curb area within the parkway.

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 _____, 2022.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Ray Pacheco
Mayor

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 19th day of July, 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

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 19th day of July, 2022

PASSED ON SECOND READING THIS ___ day of ___, 2022

PASSED ON THIRD READING THIS ___ day of ___, 2022

APPROVED AS TO FORM:

Walker Tremel

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

7/21/22

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

FROM: Fleur Tremel, City Clerk/Assistant to the City Manager
Pete Meyers, Analyst

SUBJECT: Adopting Priorities for use of the 1%#17 Sales Tax and Committing Sales Tax Funds to Said Priorities.

Meeting Type & Date:

Council Meeting
August 2, 2022

Action type:
Resolution

Recommendation

That Council, by resolution, adopt the priorities for use of the 1% #17 sales tax and commit sales tax funds to said priorities.

Summary

In 2010, the citizens asked that the City allocate funds to 4 main areas – Fire, Water, Police and Streets. In fact, 74% of the estimated revenues were allocated to these four areas. The total amount allocated for City projects from 1%#14 was \$42,000,000 with \$31,090,000 in funding for the top priorities. Likewise, in the 2014 survey the top four areas were Water, Fire, Streets and Police, and the proposal was to allocate 68.3% or \$41,000,000 to these priorities. Once again in 2018, survey results indicated that Fire, Streets, Police, and Water were the top four priorities. The proposal was to allocate \$42,223,000 to be spent on the top four priorities, which was 73% of the estimated revenues.

Staff estimated that the total funds to be collected in 1% #17 will be \$64,500,000. Staff then created a list of needs to be potentially funded during this cycle. The total dollars requested were \$128,817,809. In order to reduce the requests by more than half, Staff used the weighted priorities according to the survey results from citizens and Council. These results were then rounded. Staff then used these numbers and manually adjusted them so as to line up with the dollar amounts requested for the varied needs.

At the June 28, 2022 Work Session, Staff recommended that of the total \$64,500,000, \$42,505,000 be spent on the top four priorities. This is roughly 66% of the estimated revenues.

Council reviewed the list of requests, the monetary breakdown into the surveyed areas, the allocations as recommended by Staff, and the draft resolution. Council then asked Staff to

provide the dynamic chart and more information so that they may alter the allocation to the various areas.

At the July 5, 2022 Council Meeting, several members of non-profits came in to request that Council reconsider the one cent grant program. Staff compiled a list of non-profits that have received one cent funds in the past few cycles, and Council reviewed it.

At the July 12, 2022 work session, Staff presented information on past one cent cycle's surplus funds and allocations, the impact of the swimming pool subsidy, and representatives from the Platte River Trails Trust and Casper Housing Authority presented.

Council provided direction as to what allocations should to each area. The amounts to be allocated to each area are below.

| <u>Item Category (based on Survey)</u> | <u>Amount</u> |
|--|---------------|
| 1. Street Repair | \$21,800,000 |
| 2. Water and Sewer | \$10,400,000 |
| 3. Fire/EMS | \$3,805,000 |
| 4. Police | \$5,500,000 |
| 5. Public Building Repairs | \$5,445,000 |
| 6. Parks & Playgrounds | \$3,100,000 |
| 7. Community Assistance Programs | \$3,000,000 |
| 8. Cybersecurity & Technology | \$800,000 |
| 9. Sports & Physical Fitness | \$2,600,000 |
| 10. River Restoration | \$2,000,000 |
| 11. Culture & Entertainment | \$1,800,000 |
| 12. Bus Services | \$2,000,000 |
| 13. Non-Profit Contracts | \$2,250,000 |
| TOTAL | \$64,500,000 |

Financial Considerations

1%#17 is estimated to provide \$64,500,000 of general government funding to the City.

Oversight/Project Responsibility

Fleur Tremel, City Clerk/Assistant to the City Manager

Attachments

Resolution

Proposed Projects

Proposed One Cent #17 Projects, By Category

7/28/22

| | |
|---|----------------------|
| Street Repairs | \$ 21,800,000 |
| Street Repair Projects | \$ 19,200,000 |
| Street Repair Vehicles and Equipment | \$ 2,600,000 |
| Water and Sewer Projects | \$ 10,400,000 |
| Fire-EMS | \$ 3,805,000 |
| Fire-EMS Vehicles and Equipment | \$ 3,805,000 |
| Police | \$ 5,500,000 |
| Metro Animal Shelter Improvements | \$ 150,000 |
| Police Department Vehicles and Equipment | \$ 5,350,000 |
| Public Building Repairs | \$ 5,445,000 |
| Building Maintenance Vehicles and Equipment | \$ 115,000 |
| Building Repair and Improvement Projects | \$ 3,376,000 |
| Roof Replacement Projects | \$ 1,954,000 |
| Parks and Playgrounds | \$ 3,100,000 |
| Miscellaneous Park Improvements | \$ 350,000 |
| Park Irrigation Improvements | \$ 300,000 |
| Parks Division Vehicles and Equipment | \$ 1,000,000 |
| Playground Equipment and Amenities | \$ 450,000 |
| Trail Projects | \$ 1,000,000 |
| Community Assistance Programs | \$ 3,000,000 |
| Childrens Advocacy Project | \$ 128,000 |
| College National Finals Rodeo Support | \$ 122,000 |
| Life Steps Campus Improvement Projects | \$ 900,000 |
| Nicolaysen Art Museum Facility Improvements | \$ 400,000 |
| Stuckenhoff Parking Lot Improvements | \$ 50,000 |
| Subsidized Swimming | \$ 1,300,000 |
| University of Wyoming Master Gardener Program Support | \$ 100,000 |
| Cybersecurity and Technology | \$ 800,000 |
| Cybersecurity and Technology Projects | \$ 800,000 |

| | | |
|---|---------------|-----------------------|
| Sports and Physical Fitness | \$ | 2,600,000 |
| Aquatics Center Roof Replacement | \$ | 1,356,000 |
| Athletic Field Lighting Projects | \$ | 651,500 |
| Golf Course Vehicles and Equipment | \$ | 286,500 |
| Hogadon Vehicles and Equipment | \$ | 306,000 |
| River Restoration | \$ | 2,000,000 |
| River Restoration Projects | \$ | 2,000,000 |
| Culture and Entertainment | \$ | 1,800,000 |
| Ford Wyoming Center Equipment and Facility Improvements | \$ | 1,003,000 |
| Fort Caspar Historic Site Building Maintenance and Repair | \$ | 797,000 |
| Bus Services | \$ | 2,000,000 |
| Transit Equipment, Facility Improvements, and Operational Support | \$ | 2,000,000 |
| NonProfit Contracts | \$ | 2,250,000 |
| NonProfit Support | \$ | 2,250,000 |
| Total of One Cent 17 Proposed Projects: | \$ | 64,500,000 |

RESOLUTION NO. 22-133

A RESOLUTION ADOPTING PRIORITIES FOR USE OF THE 1%#17 SALES TAX AND COMMITTING SALES TAX FUNDS TO SAID PRIORITIES.

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

That the following projects and programs are to be funded by the 1%#17 Sales Tax should the 1%#17 Sales Tax be approved:

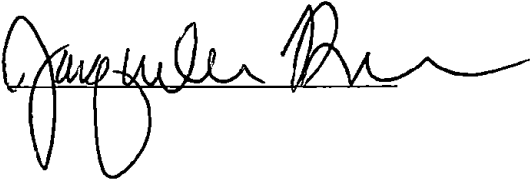
| <u>Item Category (based on Survey)</u> | <u>Amount</u> |
|--|---------------|
| 1. Street Repair | \$21,800,000 |
| 2. Water and Sewer | \$10,400,000 |
| 3. Fire/EMS | \$3,805,000 |
| 4. Police | \$5,500,000 |
| 5. Public Building Repairs | \$5,445,000 |
| 6. Parks & Playgrounds | \$3,100,000 |
| 7. Community Assistance Programs | \$3,000,000 |
| 8. Cybersecurity & Technology | \$800,000 |
| 9. Sports & Physical Fitness | \$2,600,000 |
| 10. River Restoration | \$2,000,000 |
| 11. Culture & Entertainment | \$1,800,000 |
| 12. Bus Services | \$2,000,000 |
| 13. Non-Profit Contracts | \$2,250,000 |
| TOTAL | \$64,500,000 |

BE IT FURTHER RESOLVED: That should the voters of Natrona County approve the One Percent Sales Tax, such monies received shall be set aside for the completion of said priority projects. Unallocated tax receipts and funds not utilized for recommended projects, if any,

should be utilized for capital projects, perpetual care, and the opportunity fund, to be determined by the Casper City Council.

PASSED, APPROVED AND ADOPTED this ___ day of August, 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

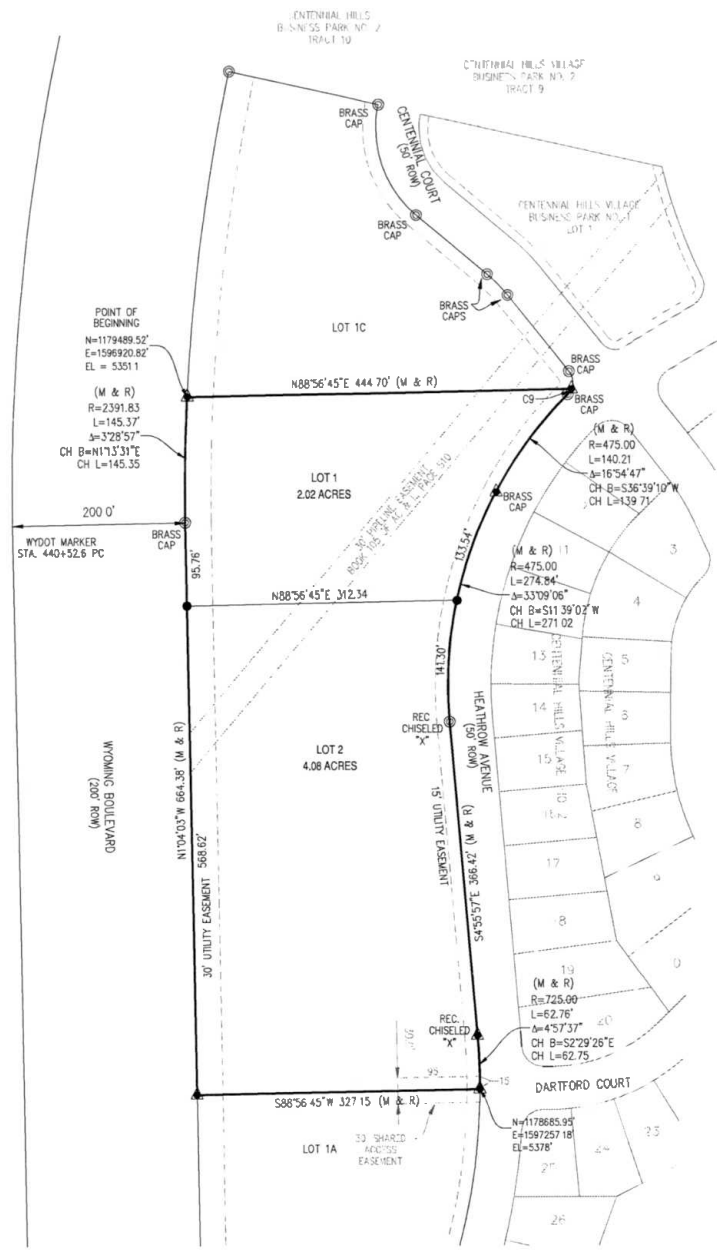
Proposed Centennial Hills Village Business Park No. 4



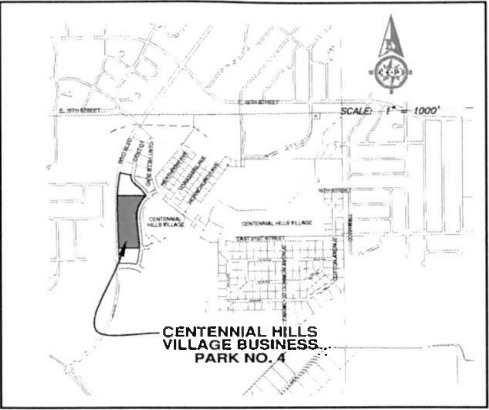
Legend

 Subject_Property





| CURVE TABLE (M & R) | | | | | |
|---------------------|--------|------------|-----------|-------------|------|
| CURVE # | RADIUS | ARC LENGTH | DELTA | CH B | CH L |
| C9 | 20.00' | 7.86' | 22°31'41" | 533°56'47"W | 7.81 |



VICINITY MAP

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.

_____ CITY ENGINEER
 _____ CITY SURVEYOR

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 BE 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 _____

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 33°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 NORTHEAST 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.

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 _____

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

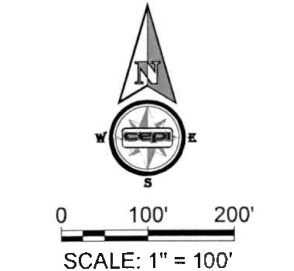
THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME BY SHAWN MCCOUL AND TONDI MCCOUL, TRUSTEES OF THE SHAWN MCCOUL LIVING TRUST DATED OCTOBER 2, 2012, AND ANY AMENDMENTS THERETO AS MANAGERS OF ANTELOPE FLATS CASPER, LLC, THIS _____ DAY OF _____, 2022.

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

VACATION AND REPLAT OF
 LOT 10
 CENTENNIAL HILLS VILLAGE BUSINESS PARK NO. 3
 CITY OF CASPER, WYOMING
 AS

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

BEING A PORTION OF THE
 E1/4 OF SECTION 13
 T.33N., R.79W., 6TH P.M.
 NATRONA COUNTY, WYOMING
 MAY, 2022



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

M:\Land 2022\Surveying\22-153 Centennial Hills Village 10 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)

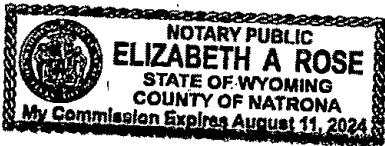
Title (and Rank)

[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)

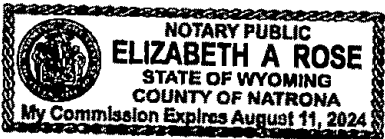
Elizabeth A. Rose, Notary Public
Title (and Rank)

[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)

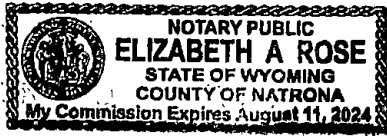
Elizabeth A. Rose Notary Public
Title (and Rank)

[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)

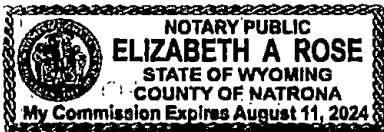
Elizabeth A Rose, Notary Public
Title (and Rank)

[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,

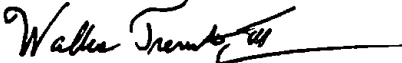
WHEREAS, the governing body of the City of Casper finds that the above-described vacation and replat should be approved.

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

July 20, 2022

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

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

SUBJECT: Request for partial release of Local Assessment District Lien regarding Local Assessment District 153 – 1343 Brigham Young Street, Casper, Wyoming

Meeting Type & Date

Regular Council Meeting
August 2, 2022

Action type

Resolution

Recommendation

That City Council, by resolution, authorize the partial release of a local assessment district lien by execution of a *Partial Release of Lien*. The property for which the lien should be released is 1343 Brigham Young Street, Casper, Wyoming.

Summary

The City of Casper completed LAD 153 which improved various properties in the City of Casper. A lien and final assessment roll were recorded with the Natrona County Clerk on June 28, 2002. Financial Services staff reports there is no record of a balance due regarding 1343 Brigham Young Street and the lien regarding that proper should be released.

Find attached a resolution authorizing the partial release of a Local Assessment District lien regarding 1343 Brigham Young Street, Casper, Wyoming.

Financial Considerations

\$1,430.56 and any applicable interest and fees.

Oversight/Project Responsibility

Heather Bender, Paralegal
Brandy Coyle, Accounts Receivable Supervisor

Attachments

Resolution
Partial Release of Lien

PARTIAL RELEASE OF LIEN

The City of Casper, Wyoming, a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601, completed Local Assessment District 153, which improved various properties in the City of Casper, Wyoming, including the property identified below:

Legal Description: Lot 267, Fort Casper Addition to the City of Casper, Natrona County, Wyoming

More commonly known as: 1343 Brigham Young Street, Casper, Wyoming

The Local Assessment District Lien regarding 1343 Brigham Young Street, recorded with the Natrona County Clerk as part of Instrument No. 0695446 on the 28th day of June, 2002, has been satisfied regarding 1343 Brigham Young Street. For consideration of payment of the assessment, the City of Casper does hereby release the Lien regarding 1343 Brigham Young Street; please remove the Lien from the property.

APPROVED AS TO FORM:

Walker Tremel

ATTEST:

City of Casper, Wyoming,
a municipal corporation

Fleur Tremel
City Clerk

Ray Pacheco
Mayor

State of Wyoming)
)
County of Natrona)

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

(Seal)

My Commission Expires:

Notary Public

RESOLUTION NO. 22-134

A RESOLUTION AUTHORIZING THE RELEASE OF LOCAL ASSESSMENT DISTRICT LIEN REGARDING 1343 BRIGHAM YOUNG STREET, CASPER, WYOMING.

WHEREAS, the City of Casper, Wyoming, completed Local Assessment District (LAD) No. 153, which improved various properties in the City of Casper; and,

WHEREAS, a lien and final assessment roll regarding all of the properties in the assessment district, was recorded with the Natrona County Clerk on the June 28, 2002, as Instrument No. 0695446; and,

WHEREAS, the City of Casper has no record of an assessment balance due regarding 1343 Brigham Young Street, Casper, Wyoming. A Partial Release of Lien regarding the property should be executed and recorded with the Natrona County Clerk.

NOW, THEREFORE, BE IT RESOLED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: that the Mayor is hereby authorized to execute, and the City Clerk to attest the Partial Release of Lien, releasing the lien regarding 1343 Brigham Young Street, Casper, Wyoming.

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 19, 2022

MEMO TO: J. Carter Napier, City Manager *JCN*
FROM: Jolene Martinez, Assistant to the City Manager
SUBJECT: Accepting Grant from the Wyoming Governor's Big Game License Coalition, in the amount of \$10,000, for Riparian Vegetation and Soil Survey in the River Restoration Project Area.

Meeting Type & Date

Regular Council Meeting
August 2, 2022

Action type

Resolution

Recommendation

That Council, by resolution, accept a grant from the Wyoming Governor's Big Game Coalition, in the amount of \$10,000, to be used to fund a riparian vegetation and soil survey in the river restoration project area.

Summary

Staff was notified on July 19, 2022 that a contract for a grant from the Wyoming Governor's Big Game License Coalition to fund riparian vegetation and soil survey in the river restoration project area had been ready for Council consideration. The grant, administered by Wyoming Game and Fish, is awarded from the Wyoming Governor's Big Game License Coalition. Staff identified and submitted a grant application to this highly competitive grant opportunity. This is a second grant from the Wyoming Governor's Big Game License Coalition for this project. The first grant was approved in 2021 and is valid for three years.

In June 2013, Council authorized staff to move forward to secure funding and implement the work identified in the Platte River Environmental Restoration Master Plan. The river restoration effort, which includes a volunteer day every September, is called the Platte River Revival. The projects outlined in the master plan are a combination of riverbank and in-river construction, Russian olive removal, and vegetative plantings. The total cost estimate for riverbank and in-river construction in the seven identified priority areas of the river through Casper is estimated at over \$30 million.

The Platte River Revival is an infrastructure project for Casper and Wyoming that improves water quality; protects drinking water and roadway infrastructure; stabilizes riverbanks; restores and protects green infrastructure; and provides economic development opportunities.

Financial Considerations

No match is required for this grant. However, the grant does not cover 100% of the riparian vegetation and soil survey, which is estimated to cost \$60,000. The additional \$50,000, will be funded by the 2021 grant from the Wyoming Governor’s Big Game License Coalition (\$10,000) and from the River Fund (\$40,000).

Oversight/Project Responsibility

Jolene Martinez, Assistant to the City Manager

Attachments

Resolution

Grant Contract

**WYOMING GOVERNOR'S BIG GAME LICENSE COALITION
GRANT AGREEMENT
BETWEEN WYOMING GAME AND FISH COMMISSION
AND
CITY OF CASPER, WYOMING**

Grant Agreement No.: 004780
Project Title: Riparian Soil and Vegetation Survey
Award Amount: \$10,000.00
Performance Period: July 1, 2022 through December 31, 2025
PPCAS Code: TW SW0 WGBG 100
Unit: All Wildlife (F03A): \$ 10,000.00

Agency Project Coordinator: Justin Binfet, 307-473-3408 / justin.binfet@wyo.gov
Grantee Project Coordinator: Jolene Martinez, 307-235-8332 / jmartinez@casperwy.gov

1. **Parties.** The parties to this Grant Agreement (Agreement) are the Wyoming Game and Fish Commission (Commission), by and through the Wyoming Game and Fish Department (Agency), in cooperation with the Wyoming Governor's Big Game License Coalition, whose address is: 5400 Bishop Boulevard, Cheyenne, WY 82006, and City of Casper, Wyoming, (Grantee), whose address is 200 North David Street, Casper, WY 82601.
2. **Purpose of Agreement.** The purpose of this Agreement is to set forth the terms and conditions under which the Agency shall provide Wyoming Governor's Big Game License Coalition (WGBGLC) grant funds to the Grantee to use for projects described herein.
3. **Term of Agreement.** This Agreement is effective when all parties have executed it (Effective Date). The Performance Period of the Agreement is from July 1, 2022 through December 31, 2025. All services shall be completed during this Performance Period.
4. **Payment.**
 - A. In accordance with Wyo. Stats. §§ 23-1-302 (a)(x) and (a)(xi), and 23-1-501, the Agency hereby grants an amount not to exceed ten thousand dollars and zero cents (\$10,000.00) to the Grantee to perform the activities described herein. At such time as the activities are initiated, the Grantee may invoice the Agency. Payment shall be made within forty-five (45) days after submission of invoice pursuant to Wyo. Stat. § 16-6-602.
 - B. In accordance with Wyo. Stat. § 9-1-404, the Grantee shall submit invoices to the Agency within one (1) year of activities being performed or within sixty (60) days of the end of the Performance Period, whichever is sooner.

Grant Agreement
between Wyoming Game and Fish Commission
and City of Casper, Wyoming
Agency Agreement No: 004780

- C.** Grantee shall submit invoices in sufficient detail to ensure that payments may be made in conformance to this Agreement. At a minimum, invoices shall include:
- (i)** A unique invoice number;
 - (ii)** Agency Grant Agreement Number;
 - (iii)** Grantee's name and address;
 - (iv)** Date(s) of service or performance;
 - (v)** Description of activities and/or purchases;
 - (vi)** Itemization of costs; and
 - (vii)** Total invoice amount.
- D.** No payment shall be made for work performed outside the Performance Period of this Agreement. Should the Grantee fail to perform in a manner consistent with the terms and conditions set forth in this Agreement, payment under this Agreement may be withheld until such time as the Grantee performs its duties and responsibilities to the satisfaction of Agency. Satisfactory performance under this Agreement by the Grantee shall be construed to include submission to the Agency of an adequate written WGBGLC Annual Report as required by Section 5(F)(ii) of this Agreement, without which the final payment shall be withheld.
- E.** Except as otherwise provided in this Agreement, the Grantee shall pay all costs and expenses, including administrative fees, overhead costs or travel, incurred by Grantee or on its behalf in connection with Grantee's performance and compliance with all of Grantee's obligations under this Agreement.

5. Responsibilities of Grantee. The Grantee agrees to:

- A.** Perform project activities as outlined in Attachment A, Project Application, which is attached to and incorporated into this Agreement by this reference, as submitted for consideration and approved by the Wyoming Governor's Big Game License Coalition.
- B.** Complete and submit to the Agency, reports pursuant to the schedule below, using the form attached hereto and incorporated herein as Attachment B, WGBGLC Annual Reporting Form.

| Report: | Reporting Period of Performance: | Report Due Date: |
|---------------|----------------------------------|-------------------|
| Annual Report | 7/1/22 – 12/31/22 | December 31, 2022 |
| Annual Report | 1/1/23 – 12/31/23 | December 31, 2023 |
| Annual Report | 1/1/24 – 12/31/24 | December 31, 2024 |
| Annual Report | 1/1/25 – 12/31/25 | December 31, 2025 |
| Final Report | 7/1/22 – 12/31/25 | March 2, 2026 |

If the project is completed prior to the end date of the Performance Period, the Final Report will be due within sixty (60) days of project completion.

- C. Utilize grant funds only for the project activities identified in Section 5(A) of this Agreement, and return any unused grant funds no later than sixty (60) days after the Performance Period or within sixty (60) days after termination of this Agreement by either party, whichever is sooner.
- D. Maintain adequate accounting records that properly disclose the source and application of grant funds, and make records available for audit by the Agency, Federal awarding agency, Inspectors General, the Comptroller General of the United States, or any of their authorized representatives. Financial records, supporting documents, statistical records, and all other records pertinent to the Federal award must be retained for a period of three (3) years from the date of submission of the final expenditure report in accordance with 2 CFR § 200.333 (Retention requirements for records).
- E. Make any and all project-related information available to the Agency, as requested by the Agency.
- F. Submit to the Agency, upon project completion or within sixty (60) days after the Performance Period end date, whichever is sooner:
 - (i) A Final Invoice, and
 - (ii) WGBGLC Annual Reporting Form.

6. **Responsibilities of Agency.** The Agency agrees to:

- A. Make grant funds available as specified in Section 4 above.
- B. Make related information from existing Agency records available to Grantee.

7. **Special Provisions.**

- A. **Assumption of Risk.** The Grantee shall assume the risk of any loss of state or

federal funding, either administrative or program dollars, due to the Grantee's failure to comply with state or federal requirements. The Agency shall notify the Grantee of any state or federal determination of noncompliance.

B. Certifications. Acceptance of this grant constitutes certification that:

- (i) Grantee is not presently debarred, suspended, proposed for disbarment, declared ineligible or voluntarily excluded from covered transactions by any federal department or agency;
- (ii) Grantee is not delinquent on any federal debt;
- (iii) To the best of the Grantee's knowledge and belief:
 - (a) No federal appropriated funds have been paid or will be paid, by or on behalf of the Grantee, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.
 - (b) If funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan or cooperative agreement, the Grantee will complete and submit Standard Form – LLL (Disclosure of Lobbying Activities).

C. Conflict of Interest Disclosures. Grantee shall comply with the requirements of 2 CFR § 200.112 (Conflict of Interest). Grantee is responsible for notifying Agency in writing of any actual or potential conflicts of interest that may arise during the life of this award. This Agreement may be terminated if Agency discovers an undisclosed conflict of interest.

D. Copyright License and Patent Rights. Grantee acknowledges that the federal grantor, the State of Wyoming, and Agency reserve a royalty-free, nonexclusive, unlimited, and irrevocable license to reproduce, publish, or otherwise use, and to authorize others to use, for federal and state government purposes: 1) the copyright in any work developed under this Agreement; and 2) any rights of copyright to which Grantee purchases ownership using funds awarded under this Agreement. Grantee must consult with Agency regarding any patent rights that arise from, or

are purchased with, funds awarded under this Agreement.

- E. Drug-Free Workplace.** Grantee shall comply with the requirements of the Drug-Free Workplace Act of 1988, 42 U.S.C. § 701 *et seq.* and 2 CFR part 1401, which require all programs and activities receiving federal assistance to maintain a drug-free workplace.
- F. Environmental Policy Acts.** Grantee agrees all activities under this Agreement will comply with the Clean Air Act, the Clean Water Act, the National Environmental Policy Act, and other related provisions of federal environmental protection laws, rules or regulations, if applicable.
- G. Kickbacks.** Grantee certifies and warrants that no gratuities, kickbacks, or contingency fees were paid in connection with this Agreement, nor were any fees, commissions, gifts, or other considerations made contingent upon the award of this Agreement. If Grantee breaches or violates this warranty, Agency may, at its discretion, terminate this Agreement without liability to Agency, or deduct from the agreed upon price or consideration, or otherwise recover, the full amount of any commission, percentage, brokerage, or contingency fee.
- H. Monitoring Activities.** Agency shall have the right to monitor all activities related to this Agreement that are performed by Grantee or its subgrantees. This shall include, but not be limited to, the right to make site inspections at any time and with reasonable notice; to bring experts and consultants on site to examine or evaluate completed work or work in progress; to examine the books, ledgers, documents, papers, and records pertinent to this Agreement; and to observe personnel in every phase of performance of Agreement related work.
- I. Nondiscrimination.** Grantee shall comply with the Civil Rights Act of 1964, the Wyoming Fair Employment Practices Act (Wyo. Stat. § 27-9-105 *et seq.*), the Americans with Disabilities Act (ADA), 42 U.S.C. § 12101, *et seq.*, and the Age Discrimination Act of 1975 and any properly promulgated rules and regulations thereto and shall not discriminate against any individual on the grounds of age, sex, color, race, religion, national origin, or disability in connection with the performance under this Agreement.
- J. Prior Approval Requirements.** Grantee shall comply with the requirements of 2 CFR § 200.407 and notify Agency of any changes that have a significant impact on the award-supported activities or in the case of problems, delays, or adverse conditions which materially impair the ability to meet the objectives of the award, changes in scope, time extensions, budget revisions, changes in key personnel, etc.

- K. Procurement Standards.** Grantee's procurement procedures must conform to applicable federal and state laws and the standards identified in 2 CFR § 200.318 through 2 CFR § 200.326.
- L. Program Income.** Grantee shall not deposit grant funds in an interest bearing account without prior approval of Agency. Any income attributable to the grant funds distributed under this Agreement must be used to increase the scope of the program or returned to Agency.

8. General Provisions.

- A. Amendments.** Any changes, modifications, revisions, or amendments to this Agreement which are mutually agreed upon by the parties to this Agreement shall be incorporated by written instrument, executed by all parties to this Agreement.
- B. Applicable Law, Rules of Construction, and Venue.** The construction, interpretation, and enforcement of this Agreement shall be governed by the laws of the State of Wyoming, without regard to conflicts of law principles. The terms "hereof," "hereunder," "herein," and words of similar import, are intended to refer to this Agreement as a whole and not to any particular provision or part. The Courts of the State of Wyoming shall have jurisdiction over this Agreement and the parties. The venue shall be the First Judicial District, Laramie County, Wyoming.
- C. Assignment Prohibited and Agreement Shall Not be Used as Collateral.** Neither party shall assign or otherwise transfer any of the rights or delegate any of the duties set out in this Agreement without the prior written consent of the other party. The Grantee shall not use this Agreement, or any portion thereof, for collateral for any financial obligation without the prior written permission of the Agency.
- D. Availability of Funds.** Each payment obligation of the Agency is conditioned upon the availability of government funds which are appropriated or allocated for the payment of this obligation and which may be limited for any reason including, but not limited to, congressional, legislative, gubernatorial, or administrative action. If funds are not allocated and available for continued performance of the Agreement, the Agreement may be terminated by the Agency at the end of the period for which the funds are available. The Agency shall notify the Grantee at the earliest possible time of the services which will or may be affected by a shortage of funds. No penalty shall accrue to the Agency in the event this provision is exercised, and the Agency shall not be obligated or liable for any future payments due or for any damages as a result of termination under this section.
- E. Compliance with Laws.** The Grantee shall keep informed of and comply with all applicable federal, state, and local laws and regulations, and all federal grant requirements and executive orders in the performance of this Agreement.

- F. Counterparts.** This Agreement may be executed in counterparts. Each counterpart, when executed and delivered, shall be deemed an original and all counterparts together shall constitute one and the same Agreement. Delivery by the Grantee of an originally signed counterpart of this Agreement by facsimile or PDF shall be followed up immediately by delivery of the originally signed counterpart to the Agency.
- G. Entirety of Agreement.** This Agreement, consisting of eleven (11) pages; Attachment A, Project Application, consisting of sixty-six (66) pages; and Attachment B, WGBGLC Annual Reporting Form, consisting of one (1) page; represent the entire and integrated Agreement between the parties and supersede all prior negotiations, representations, and agreements, whether written or oral. In the event of a conflict or inconsistency between the language of this Agreement and the language of any attachment or document incorporated by reference, the language of this Agreement shall control.
- H. Extensions.** Nothing in this Agreement shall be interpreted or deemed to create an expectation that this Agreement will be extended beyond the term described herein. Any extension of this Agreement shall be initiated by the Agency and shall be accomplished through a written amendment between the parties entered into before the expiration of the original Agreement or any valid amendment thereto, and shall be effective only after it is reduced to writing and executed by all parties to the Agreement.
- I. Force Majeure.** Neither party shall be liable for failure to perform under this Agreement if such failure to perform arises out of causes beyond the control and without the fault or negligence of the nonperforming party. Such causes may include, but are not limited to, acts of God or the public enemy, fires, floods, epidemics, quarantine restrictions, freight embargoes, and unusually severe weather. This provision shall become effective only if the party failing to perform immediately notifies the other party of the extent and nature of the problem, limits delay in performance to that required by the event, and takes all reasonable steps to minimize delays.
- J. Grant Recovery.** The Agency shall be entitled to recover from the Grantee any full or partial payment made under this Agreement for:
- (i) Any payments used for purposes not authorized or performed outside this Agreement;
 - (ii) Any payments for project work the Grantee is unable to provide, or

(iii) Any payments for project work the Grantee did not provide but was required to provide under the terms of this Agreement.

- K. Indemnification.** Each party to this Agreement shall assume the risk of any liability arising from its own conduct. Neither party agrees to insure, defend, or indemnify the other.
- L. Independent Contractor.** The Grantee shall function as an independent contractor for the purposes of this Agreement and shall not be considered an employee of the State of Wyoming for any purpose. Consistent with the express terms of this Agreement, the Grantee shall be free from control or direction over the details of the performance of services under this Agreement. The Grantee shall assume sole responsibility for any debts or liabilities that may be incurred by the Grantee in fulfilling the terms of this Agreement and shall be solely responsible for the payment of all federal, state, and local taxes which may accrue because of this Agreement. Nothing in this Agreement shall be interpreted as authorizing the Grantee or its agents or employees to act as an agent or representative for or on behalf of the State of Wyoming or the Agency or to incur any obligation of any kind on behalf of the State of Wyoming or the Agency. The Grantee agrees that no health or hospitalization benefits, workers' compensation, unemployment insurance, or similar benefits available to State of Wyoming employees will inure to the benefit of the Grantee or the Grantee's agents or employees as a result of this Agreement.
- M. Notices.** All reports, forms, notices and communications arising out of, or from, the provisions of this Agreement shall be in writing and directed to the attention of the Agency's or Grantee's contact person either by regular mail or delivery in person at the addresses provided under this Agreement.
- N. Prior Approval.** This Agreement shall not be binding upon either party, and the Wyoming State Auditor shall not draw warrants for payment, until this Agreement has been fully executed and approved as to form by the Office of the Attorney General.
- O. Sovereign Immunity and Limitations.** Pursuant to Wyo. Stat. § 1-39-104(a), the State of Wyoming, the Commission, and Agency expressly reserve sovereign immunity by entering into this Agreement and the Grantee expressly reserves governmental immunity. Each of them specifically retains all immunities and defenses available to them as sovereign or governmental entities pursuant to Wyo. Stat. § 1-39-101, *et seq.*, and all other applicable law. The parties acknowledge that the State of Wyoming has sovereign immunity and only the Wyoming Legislature has the power to waive sovereign immunity. Designations of venue, choice of law, enforcement actions, and similar provisions shall not be construed as a waiver of sovereign immunity. The parties agree that any ambiguity in this Agreement shall

not be strictly construed, either against or for either party, except that any ambiguity as to immunity shall be construed in favor of immunity.

- P. Taxes.** Grantee shall pay all taxes and other such amounts required by federal, state, and local law, including, but not limited to, federal and social security taxes, workers' compensation, unemployment insurance, and sales taxes.
- Q. Termination of Agreement.** This Agreement may be terminated, without cause, by the Agency upon thirty (30) days written notice. This Agreement may be terminated by the Agency immediately for cause if Grantee fails to perform in accordance with the terms of this Agreement. The Agency will make reasonable efforts to resolve any issues informally before terminating the Agreement. However, should the Agency choose to terminate this Agreement, it shall provide Grantee with written notice of termination.
- R. Third-Party Beneficiary Rights.** The parties do not intend to create in any other individual or entity the status of third-party beneficiary, and this Agreement shall not be construed so as to create such status. The rights, duties, and obligations contained in this Agreement shall operate only between the parties to this Agreement and shall inure solely to the benefit of the parties to this Agreement. The provisions of this Agreement are intended only to assist the parties in determining and performing their obligations under this Agreement.
- S. Time is of the Essence.** Time is of the essence in all provisions of this Agreement.
- T. Titles Not Controlling.** Titles of sections and subsections are for reference only and shall not be used to construe the language in this Agreement.
- U. Waiver.** The waiver of any breach of any term or condition in this Agreement shall not be deemed a waiver of any prior or subsequent breach. Failure to object to a breach shall not constitute a waiver.
- V. Enhancement of Recipient and Subrecipient Employee Whistleblower Protection.**
- (i) This award, related subawards, and related contracts over the simplified acquisition threshold and all employees working on this award, related subawards, and related contracts over the simplified acquisition threshold are subject to the whistleblower rights and remedies established at 41 U.S.C. § 4712.
 - (ii) Recipients, their subrecipients, and their contractors awarded contracts over the simplified acquisition threshold related to this award, shall inform their

employees in writing, in the predominant language of the workforce, of the employee whistleblower rights and protections under 41 U.S.C. § 4712.

- (iii) The recipient shall insert this clause, including this paragraph (iii), in all subawards and in contracts over the simplified acquisition threshold related to this award.

THE REMAINDER OF THIS PAGE WAS INTENTIONALLY LEFT BLANK.

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

The Effective Date of this Agreement is the date of the signature last affixed to this page.

WYOMING GAME AND FISH COMMISSION

John Kennedy, Deputy Director
Wyoming Game and Fish Department

Date

Meredith Wood, Chief Fiscal Officer


Date

GRANTEE:
City of Casper, Wyoming

Ray Pacheco, Mayor
Authorized Signatory for Grantee

Date

ATTORNEY GENERAL'S OFFICE: APPROVAL AS TO FORM


for:  # 223802

Cole K. White, Assistant Attorney General

07-12-2022

Date

CITY ATTORNEY'S OFFICE: APPROVAL AS TO FORM



Wallace Trembath, Deputy City Attorney

7-29-22

Date

Template #: 220302
AG Approved: 3/2022



**WYOMING GOVERNOR'S BIG GAME LICENSE COALITION
2022 GRANT APPLICATION**

Prior to completing this application, please review the Funding Priorities located [here](#).

Project Title: Riparian Soil and Vegetation Survey
80 character limit

Organization Name: City of Casper

| | | | |
|----------------------|--|------------------|--|
| Project Lead: | Additional Point of Contact (if different from Project Lead): | | |
| Name | Jolene Martinez | Name | |
| Email | jmartinez@casperwy.gov | Email | |
| Phone | (307) 235-8332 | Phone | |
| Mailing Address | 200 N David St | Mailing Address | |
| City, State, Zip | Casper WY 82601 | City, State, Zip | |

Project Type (select all that apply):

| | | |
|---|---|--|
| <input type="checkbox"/> Research | <input type="checkbox"/> Education and Outreach | <input type="checkbox"/> Migration Corridors |
| <input checked="" type="checkbox"/> Habitat | <input type="checkbox"/> Conservation Easement | <input type="checkbox"/> Wildlife-Vehicle Collisions |
| <input type="checkbox"/> Other: _____ | | |

Project Location(s) Information:

County: Nearest Town:

Project Phase (if applicable): of **Project Timeline:** to

Budget Information:

Request by Species Account (if requesting funding from more than one species accounts, please identify a primary committee):

| | | | |
|------------------------|--|---|---|
| Bighorn Sheep \$ | <input type="text"/> | <input type="radio"/> Primary | Total WGBGLC Request \$ <input type="text" value="10,000.00"/> |
| Deer \$ | <input type="text"/> | <input type="radio"/> | |
| Elk \$ | <input type="text"/> | <input type="radio"/> | |
| Moose \$ | <input type="text"/> | <input type="radio"/> | |
| All Wildlife \$ | <input type="text" value="10,000.00"/> | <input checked="" type="radio"/> (Pronghorn proposals are reviewed by the All Wildlife committee) | |
| Total Project Cost: \$ | | | <input type="text" value="60,000.00"/> |

Has this project been funded by the Coalition previously? If yes, most recent year?

| Other Project Contributions or Matching Funds: | | In Hand | Requested |
|--|---|--|--|
| Source | Donations - City of Casper River Fund | Amount \$ <input type="text" value="40,000.00"/> | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| Source | 2021 WY Governor's Big Game License Coalition | Amount \$ <input type="text" value="10,000.00"/> | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| Source | <input type="text"/> | Amount \$ <input type="text"/> | <input type="checkbox"/> <input type="checkbox"/> |
| Source | <input type="text"/> | Amount \$ <input type="text"/> | <input type="checkbox"/> <input type="checkbox"/> |
| Source | <input type="text"/> | Amount \$ <input type="text"/> | <input type="checkbox"/> <input type="checkbox"/> |
| Source | <input type="text"/> | Amount \$ <input type="text"/> | <input type="checkbox"/> <input type="checkbox"/> |

Project Objective and Narrative:

*In addition to fully answering the standard who, what, when, where and why questions within this narrative, please explain how this project aligns with the **funding priorities** of the species group(s) you are requesting funding from. Lastly, indicate if the project aligns with any conservation partnerships; and/or regional, state or national initiatives; (i.e. Mule Deer Initiative, Migration Initiative, Sage Grouse Initiative).*

Funding is being requested for Riparian Soil and Vegetation Survey. This is a request to expand the 2021 project to include soil sampling. Wyoming Governor's Big Game License Coalition funding was authorized in 2021 in the amount of \$10,000 for Riparian Vegetation Survey Project. Donations to the City of Casper's River Fund will provide a \$40,000 match to the WBGGLC's \$20,000, should the WBGGLC authorize a 2022 grant of \$10,000 for the project.

As part of the preparation for developing the 2021 project request for proposals, the Wyoming Game and Fish river restoration monitoring reports were reviewed. Though the monitoring did not include vegetation, the 2020 monitoring report noted the lack of vegetation on the restored river banks. Platte River Revival Habitat Guidance Committee (Habitat Committee) has also observed and noted the lack of thriving riparian and upland vegetation. The Habitat Committee consulted with staff from Natural Resource Conservation Service (NRCS) including a soil scientist and forester. NRCS staff and Habitat Committee members toured sample riparian and upland areas and conducted a high-level preliminary survey. It was determined the survey project must include soil sampling as part of the investigation, and budgetary constraints prevented moving forward in 2021.

This project will utilize a contractor to complete soil testing, vegetation surveys, and mapping in summer 2022 and into summer 2023, if necessary, for about 400 acres of the North Platte River riparian and upland areas that traverse Casper. In addition, a contractor will re-tool Casper's Citizen Science ArcGIS Field Maps App (Formerly Collector App) to build a soil and plant community geodatabase that will guide riparian area management. This project is necessary to determine why riparian plantings are not thriving; develop a plan to amend soil and plant riparian areas and uplands with native species that succeed; promote native species sustainability; refine the existing Russian olive management program; and develop and implement management programs for other invasive species abatement. Of special concern are areas where river banks have been disturbed by river restoration construction work and vegetation establishment has been slow at best and in some instances not surviving. The project will be overseen by the Habitat Committee. The Riparian Soil and Vegetation Survey and subsequent work will follow the model of the Russian olive protocol. In 2016, Trihydro Corporation was contracted to perform Russian olive reconnaissance and initial vegetation community surveys in nineteen weed management areas delineated by the Habitat Committee. The purpose was to develop a monitoring program for evaluating Russian olive treatment results and a geodatabase to record monitoring data. This geodatabase has been used to identify trends in treatment efficacy, target previously treated areas for follow-up actions, and provide the long-term data needed to track treatment areas and restoration progress. The following year a citizen science monitoring protocol utilizing ArcGIS Field Maps along with two years of QA/QC was developed under another contract with Trihydro and has been used successfully by volunteers annually to monitor Russian olive regrowth and treatment. The Habitat Committee oversaw the work and collaborated on the project. Riparian Soil and Vegetation Survey will expand upon the existing Russian olive program and process utilized for Russian olive monitoring. The program utilizes the ArcGIS Field Maps App (App) to obtain point data. The data collected is updated in real time on a database accessible by numerous devices simultaneously, which is needed during volunteer events when many volunteers are collecting data. The App allows for the field collection of point data including date collected, growth stage, and geographic location. In order to expand the program for additional invasive species and native species, new features will need to be added to capture data over an area or line as well as point data. It is difficult, for example, to accurately represent a stand of cheatgrass utilizing only point data. The addition of polygon features will allow users to identify stands of plant communities through the App and display them as areas on the map rather than points. Riparian Soil and Vegetation Survey is part of the Platte River Revival, the City of Casper's North Platte River Restoration, founded in 2006. The Revival is overseen and coordinated by the Platte River Revival Advisory Committee and its Habitat Guidance and Volunteer Day Sub-committees.

Representatives from Wyoming Game and Fish; Natrona County Weed and Pest; Bureau of Land Management, Casper District; Wyoming Audubon; and several businesses and organizations make up the Revival committees. Seven reaches of North Platte River have been identified for restoration construction. Restoration construction on four reaches has been completed, with the exception of the landscaping on the riverbank in the fourth reach (First Street Reach). After the reconnaissance tour with Habitat Committee and NRCS, the landscaping contract was cancelled. The Committee determined that no funding would be expended on landscaping until there are answers from the soil and vegetation survey. A hallmark of the Platte River Revival is the annual Volunteer Day when 300-500 volunteers give time to perform hands-on restoration activities such as digging out Russian olive seedlings; wire wrapping trees to protect them from wildlife; and monitoring Russian olive regrowth with the App. Litter and debris removal from the river and banks are also part of the day. Through its construction projects, the Platte River Revival has over nine acres of net wetland gain. Much of Wyoming's wildlife is dependent on riparian areas and wetlands sometime in its lifecycle, and riparian and upland invasive species abatement and native species sustainability are essential components of the river restoration effort. The Soil and Riparian Vegetation Survey aligns with the goals of Wyoming Game and Fish.

Miles/Acres Affected (if applicable): Miles Acres

Describe Any Current or Future Monitoring/Management (if applicable):

Are permits and/or NEPA compliance required for this project?

If yes, please explain (include status of permits and/or compliance if applicable):

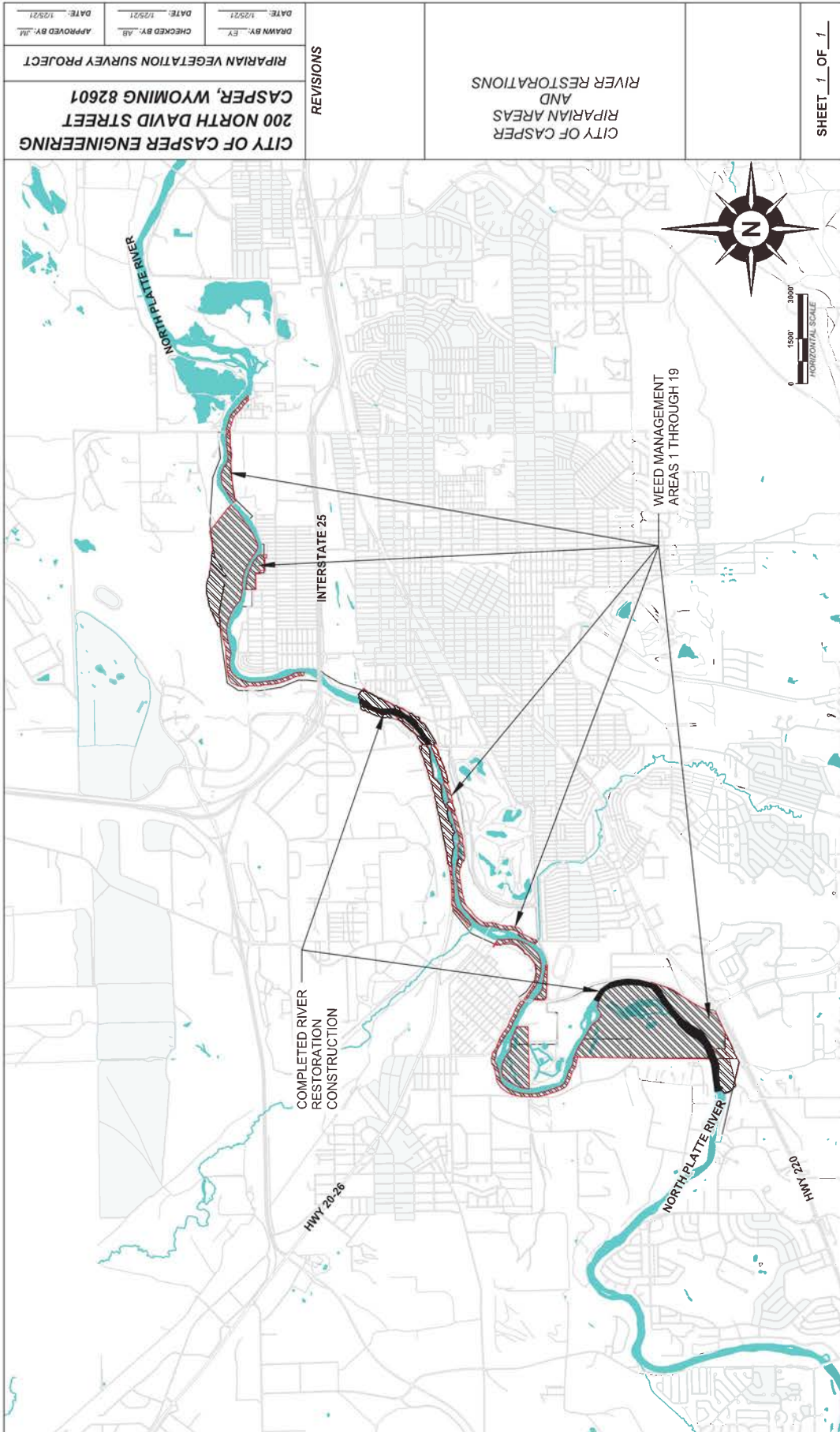
Additional Budget or Project Information for Consideration (if applicable):

Attachments and Supporting Documentation:

Please select the types of attachments included:

- | | |
|---|---|
| <input checked="" type="checkbox"/> Map(s) <i>required</i> | <input type="checkbox"/> Letter(s) of Support |
| <input type="checkbox"/> Project Design | <input type="checkbox"/> Photos |
| <input type="checkbox"/> Monitoring/Management Plan Permit(s) / NEPA Compliance | |
| <input checked="" type="checkbox"/> Other: <input type="text" value="WGF River Restoration Monitoring Report"/> | |

**Please submit applications and attachments via email to: WGF-WGBGLCgrants@wyo.gov
Subject Line: "2022 - Name of Project - Organization Name"**



Attachment A to the Grant Agreement
 between Wyoming Game and Fish Commission
 and City of Casper, Wyoming
 Agency Agreement No.: 04780
 Page 4 of 66

2019 Annual Monitoring Report for the North Platte River Restoration Project

Joanna Harter, Aquatic Habitat Project Biologist, Wyoming Game and Fish Department, 5400 Bishop Blvd, Cheyenne, WY 82006

ABSTRACT

In 2019, the Wyoming Game and Fish Department (WGFD) continued annual monitoring efforts to evaluate the impacts of restoration projects on the North Platte River through Casper. The restoration projects are being completed in phases across seven project sites. In 2016, restoration was completed at sites 2 and 3, the Wyoming Boulevard and Water Treatment reaches. Monitoring of the two sites, collectively termed the “Wyoming Blvd reach”, began in 2017, following protocol outlined in the monitoring plan (WGFD 2017). The monitoring plan identified three geomorphic goals to assess: 1) narrow the over-widened river, 2) improve fisheries habitat, and 3) stabilize stream banks. The results and interpretation of monitoring from 2017 to 2019 are reported and discussed in this document.

Monitoring data indicate that reconstruction of the river channel and banks achieved the primary goals for the Wyoming Blvd reach. In-stream structures are largely intact and functioning as intended to maintain the improved stream channel characteristics and provide habitat diversity for fish. Some rock vanes may be experiencing undesirable erosion or deposition and these structures should be monitored in the future to determine whether they impact each structure’s function. A narrower and deeper river channel is maintained through the project reach and entrenchment ratio, bank-height ratio, and width-to-depth ratio largely remain within the desired ranges. Bankfull flows are able to access more floodplain area, there is no evidence of lateral channel migration, and risk of bank erosion has been reduced throughout the reach. Riparian and wetland vegetation have established well along many of the new stream banks and wetlands, although it is much sparser in the lower part of the Wyoming Blvd reach.

Fish habitat has been improved with three deep pools and one more shallow pool that are maintained throughout the Wyoming Blvd reach, in addition to a fourth very deep pool that was not modified by the restoration work. The Morad Park fish sampling reach was expanded in 2018 and 2019 to include the upper half of the Wyoming Blvd reach. In both years, fish sampling data indicated no significant difference in either abundance or biomass of trout between the upstream control reach and the Morad Park restored reach.

To complete the monitoring of the Morad Park and Wyoming Blvd reaches, in 2021 the WGFD will collect the full suite of monitoring data outlined in the monitoring plan. Recommendations are provided for adjustments in future monitoring and include adding additional rating categories to the structural integrity and erosion/deposition rapid assessment protocol, removing the bankfull line mapping component, maintaining consistency in BEHI ratings by comparing stream banks in the future with photos from 2019, and conducting future BEHI ratings according the Wyoming Stream Quantification Tool.

INTRODUCTION

The North Platte River is a valuable resource to the City of Casper and great efforts have been made in recent years to enhance the aesthetics and increase angling opportunities in the river through town. In addition to a large volunteer effort, a coalition of multiple private organizations and governmental agencies has acquired funding to hire engineering and construction firms to conduct restoration within the river corridor and improve the function of the river. An assessment of 13.5 miles of the North Platte River through the Town of Mills and City of Casper revealed areas of mass wasting and divided channels where areas of high shear stress contributed to accelerated bank erosion (Stantec 2012). Amount and quality of fish habitat was also low because long sections of the river lacked riffle-pool complexes. The North Platte River Master Plan (Stantec 2012) provides an overview of these pre-project conditions in the river and goals for each phase of the project. There are three focal areas for restoration efforts within this plan: improvement and stability of stream channel characteristics, enhancement of fisheries, and restoration of native riparian vegetation.

Seven individual restoration sites in the 13.5-mile river corridor were identified for restoration efforts (Stantec 2012). To verify that restoration efforts meet the intended goals of the project and evaluate the need for future maintenance efforts, a comprehensive monitoring plan was developed (WGFD 2017). The plan calls for annual monitoring for five years at each site, beginning one year after site restoration is completed. Monitoring will document whether intended benefits were achieved and assess stream channel and structure condition and function. Restoration was completed at site 1 (Morad Park reach) in 2015 and restoration was completed at sites 2 and 3 (Wyoming Boulevard and Water Treatment reaches) in 2016. The Wyoming Game and Fish Department (WGFD) began monitoring the Morad Park restored reach in 2016. Monitoring reports are available from both 2016 and 2018 for the Morad Park reach (Robertson 2016, Harter 2018).

This report provides results of annual monitoring completed from 2017-2019 for site 2 (Wyoming Boulevard) and site 3 (Water Treatment) (Stantec 2012). Sites 2 and 3 were combined into one continuous project with a final design length of 4,671 ft (Stantec 2015). The two reaches are immediately adjacent to each other, the design plans encompass both reaches, and they have previously been referred to in monitoring documents as one site. Accordingly, in this monitoring report, they will also be referred to as one project reach: the Wyoming Blvd reach (Figure 1).

Prior to restoration, the river through the Wyoming Blvd reach was moderately to deeply incised, with a high width-to-depth ratio typical of a channel that has difficulty moving sediment (WGFD 2017). In the upper 500 ft of the reach the channel bed was wide and shallow with no distinct pools. Immediately adjacent to Wyoming Boulevard there were several pools over 12 ft deep but their location next to the roadway was a concern. The downstream (lower) 1,600 ft was overly wide and shallow, with multiple split flow paths, and localized contraction scour pools (Figure 2). The split flow paths were associated with excessive shear stress and bank erosion along both left and right banks.

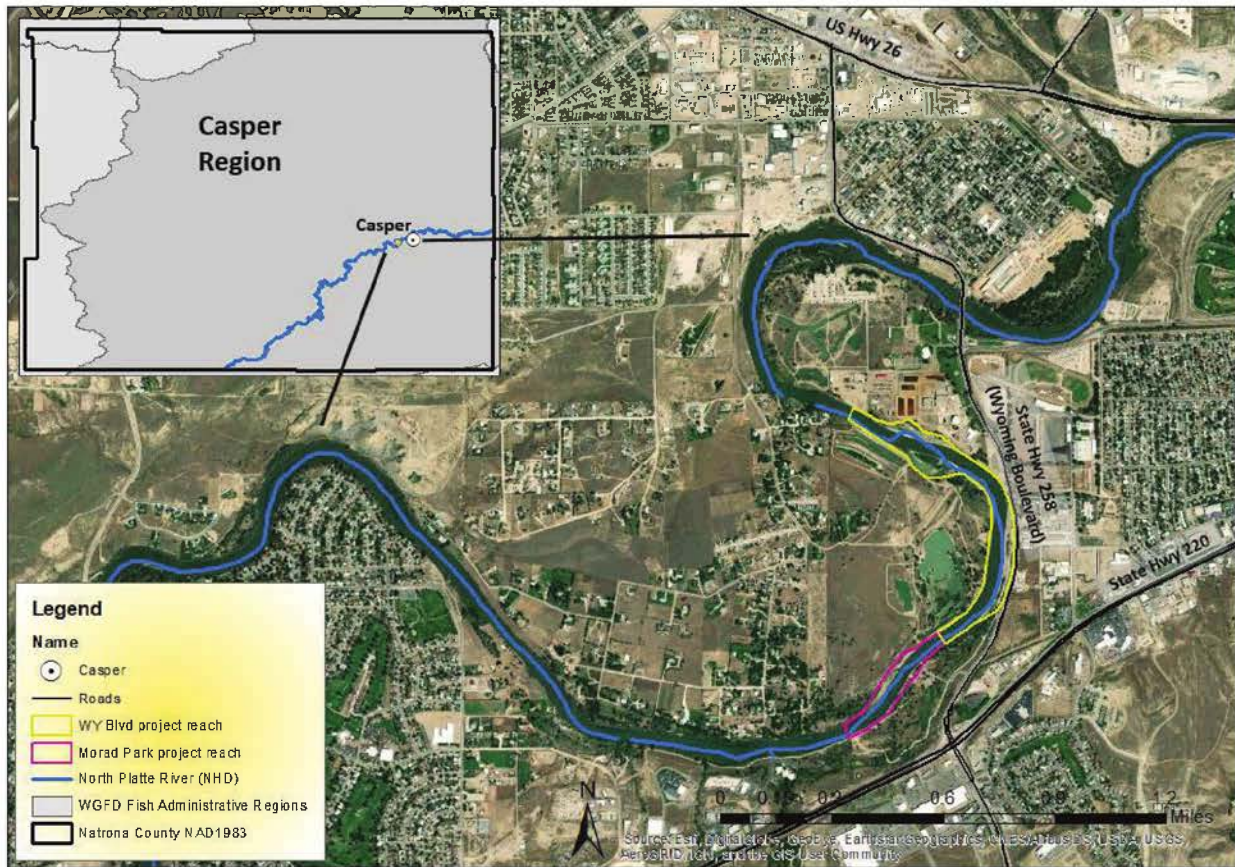


FIGURE 1. Locations of the Morad Park and Wyoming Blvd reaches.

The conceptual goals of restoration in the Wyoming Blvd reach were to

1. Align the channel away from Wyoming Blvd
2. Provide fish habitat
3. Stabilize the relocated channel with structures
4. Narrow and create a single channel in the braided lower section of the reach

To achieve these conceptual goals, the project involved relocation of the stream channel approximately 135 ft from Wyoming Boulevard, creation of a floodplain on the right bank, removal of riprap/concrete from the right bank, removal of mid-channel bars and existing islands, removal of floodplain berms to improve floodplain continuity, installation of in-stream and bank protection structures, creation of riparian wetlands, planting native vegetation, and placement of boulder clusters. Some aspects of the restored sites are monitored to help recognize trends over time (i.e., photo points, in-stream structure ratings, fish populations) while other components have specific target values (i.e., bank erosion risk, geomorphic metrics). Specifically, the monitoring plan outlines three geomorphic goals that are assessed with metrics derived from survey data:

1. Narrow the over-widened river
2. Improve fisheries habitat
3. Stabilize the stream banks

This report provides the results of monitoring and uses the geomorphic goals and associated metrics outlined in the monitoring plan to evaluate the status of conceptual restoration goals for the Wyoming Blvd reach as of 2019, three years post-construction.



FIGURE 2. National Agricultural Imagery Program (NAIP) images of the Wyoming Blvd project reach before restoration on June 20, 2015 (left) and after restoration on July 19, 2019 (right).

METHODS

The WGFD began collecting monitoring data in 2017, following protocol outlined in the monitoring plan (Table 1; WGFD 2017). Monitoring components include visual assessment in the form of photos and in-stream structure assessments, surveys of riffle and pool cross-sections, surveying the thalweg to create a longitudinal profile of the river, measuring Bank Erosion Hazard Index (BEHI) to estimate risk of bank erosion, and electrofishing to estimate trout abundance and biomass. In 2017, photo points were retaken, but no other monitoring data was collected due to staff turnover. In 2018, photo points were also retaken and instream structures were evaluated, but other data collection was postponed because monitoring in 2018 was focused on the Morad Park reach (WGFD 2018b). In 2019, all monitoring data scheduled in the monitoring plan for that year were collected and analyzed for the Wyoming Blvd reach (Table 1).

TABLE 1. Five-year monitoring plan for the Wyoming Blvd restored reach. An “X” marks planned data collection. Dates indicate when the data for that component were collected.

| | | Data Collection | As-built | 2017 | 2018 | 2019 | 2020 | 2021 |
|--------------------------|---|-------------------------|-----------------|-------------|-------------------------|-----------------------|-------------|-------------|
| Visual Assessment | Photo stations (summer) | | | 8/3/2017 | 7/17/2018 | 8/1/2019 | X | X |
| | Photo stations (fall) | 10/04/2016 – 11/15/2016 | | 11/21/2017 | 11/15/2018 | 10/22/2019 | X | X |
| | Rapid assessment for in-stream structures | | | X | 11/16/2018 | 10/21/2019 | X | X |
| Geomorphology | Cross-sections (riffle) | | X | X | X | 10/21/2019 | X | X |
| | Cross-sections (pool) | | X | X | X | 10/21/2019 | | X |
| | Longitudinal profile | | | X | 11/16/2018 | 10/8/2019 | | X |
| | BEHI & NBS | | | X | X | 10/21/2019 | | X |
| | Map Bankfull Line | | | X | X | 10/21/2019 | X | X |
| Fisheries | Single pass electrofishing | | | X (NC) | 10/23/2018 - 10/25/2018 | 10/1/2019 – 10/3/2019 | | X |

Visual Assessment

The general condition of the channel, structures, and riparian vegetation were assessed visually each year of monitoring to identify obvious problem areas. Visual assessment included both photos and a rapid assessment of the integrity of each structure installed during construction.

Photo point stations were used to document change over time. Stations were spaced closely enough to have overlapping features in successive photographs. Each station location was marked by recording coordinates (Appendix A.1.1) and with an iron bar (with a yellow WGFD-stamped cap) pounded in so that 1-2” were left above the ground surface. Once in summer (July-August) and again in fall (October-December), photos were taken at each location looking upstream, downstream, and across the channel. In fall 2016, Stantec took photos at 14 locations to document construction and as-built conditions (Figure 1). In April 2017, these photo points were revisited by WGFD. The locations used by WGFD for ongoing photo monitoring, beginning in 2017, were located very near most of Stantec’s photo points. One of Stantec’s photo points (S-1 in Figure 3) was retained as a photo point for the Morad Park reach (Morad_05 in Figure 3). Additionally, after construction, WGFD moved the locations of two photo points (WY-2 and WY-9) downstream of where Stantec’s photos were taken. Figure 3 shows the locations of Stantec’s photo points in 2016 and the photo points subsequently monitored by WGFD.

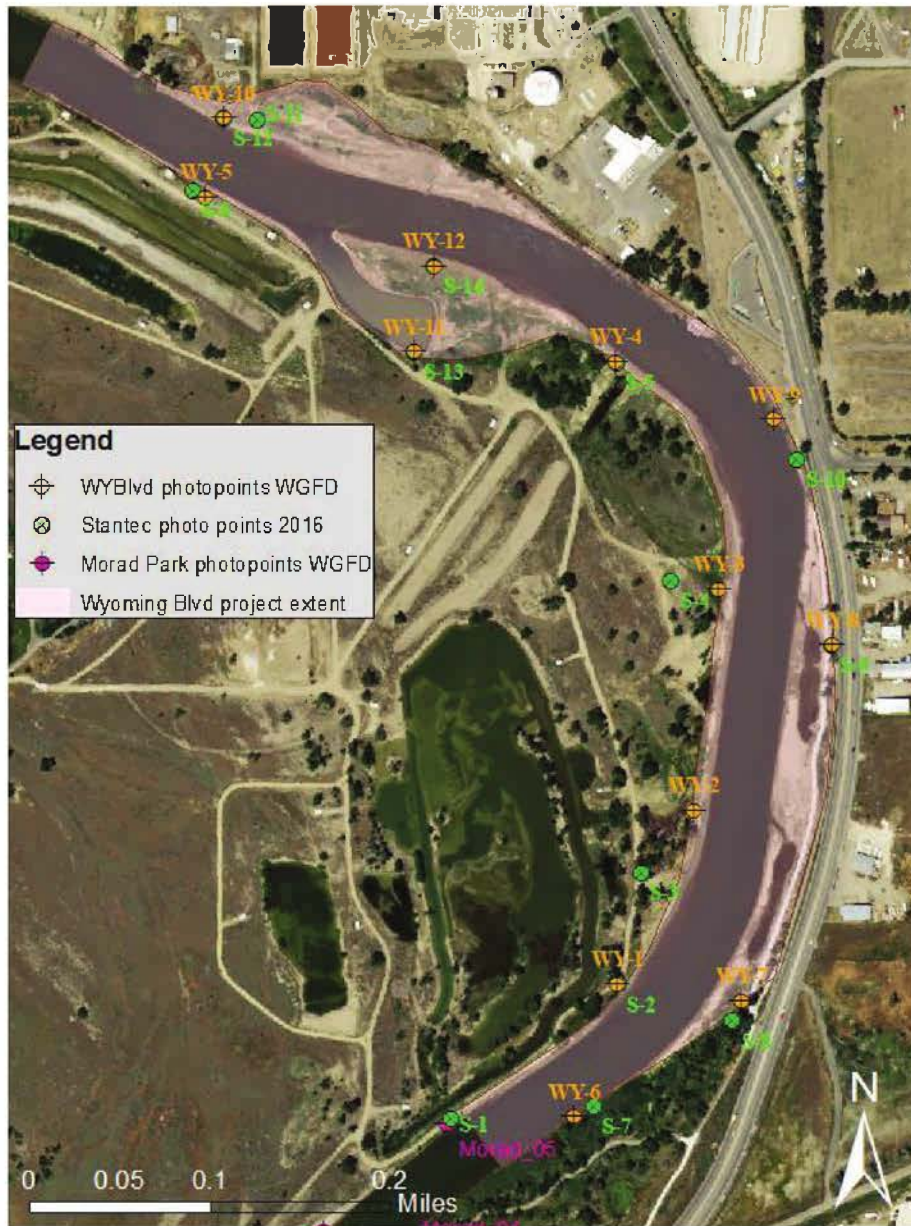


FIGURE 3. Photo monitoring locations for as-built (Stantec 2016) and photos in 2016 and WGFD monitoring photos (2017-2019).

The rapid assessment procedure (Table A.2.1; Miller and Craig Kochel 2013), was used to evaluate the condition of installed structures. Rock and toe wood structures were visually assessed for structural integrity and ranked on a score of 1-4 (1='Intact', 2= "Damaged", 3='Impaired', and 4='Failed'). The extent of unintended erosion or deposition associated with each structure was ranked on a scale of 0-5, with 0 indicating no visible erosion or deposition. For rock vanes, a rating of 0 represents no visible erosion/deposition and a rating of 5 represents either erosion that results in the structure no longer functioning as intended or deposition that buries 90-100% of the structure (Table A.2.1). For toe wood features, an erosion rating of 0 also represents no visible erosion while a rating of 5 indicates that erosion has exposed most of the buried stump (Table A.2.1). Photos were taken of each structure that was visible, although some

portions of underwater structures were difficult to see in photos. The structures at the WY Blvd reach included 5 separate toe wood features, 5 rock vanes, 2 rock riffle vanes, 2 sets of wetland outlet cross vanes (a total of 7 cross vanes), and 63 boulders. All these structures were evaluated in both 2018 and 2019, with the exception of the boulders which were only evaluated in 2018.

Geomorphology

The three goals for modifying the geomorphology of the river were to 1) narrow the over-widened river, 2) improve fisheries habitat, and 3) stabilize the stream banks. In 2019, data were collected to evaluate these goals for the WY Blvd project reach.

To evaluate the first geomorphic goal of narrowing the over-widened river specific metrics were calculated including entrenchment ratio, channel incision (bank-height ratio), width-to-depth ratio, and cross-sectional area (Rosgen 1996). Each of these metrics was derived from cross-sections surveyed at riffles. Prior to 2019, no cross-sections had been established in the Wyoming Blvd reach. Thus, in 2019, WGF D biologists used a Trimble S5 robotic total station and Seafloor Hydrolite-TM echosounder to survey ground elevations in the river channel and collect bathymetry data over the approximately 4,760-ft long WY Blvd project reach. Bathymetry data were used to select locations of riffle and pool cross-sections and to determine the thalweg location throughout the reach to create a longitudinal profile. Five cross-sections (three riffles and 2 pools) were surveyed and monumented with rebar and yellow caps.

Elevations of water surface and bankfull were also recorded along the length of the reach. As bankfull indicators were unlikely to have developed clearly in 3 years since construction, we compared our field-identified bankfull elevations with the design bankfull elevations from the 100% design plans (Stantec 2014). We also compared the field-identified bankfull elevations to those associated with an estimated bankfull flow of 4,300 cfs that was listed in the 2016 Morad Park monitoring report (Roberston 2016). Additionally, bankfull flow was estimated from a peak flow analysis using stream flow data from the Bureau of Reclamation (BOR) station NPCW, which is located approximately 4.5 stream miles downstream of the WY Blvd reach (USBOR 2008-2019). Between 2009 and 2019, annual peak flow with a return interval of 1.5-2.4 years was assumed to be the potential channel forming (bankfull) flow. Stream flow within these return intervals ranged from 3,256 cfs to 3,903 cfs.

To evaluate whether fisheries habitat was improved, we used the previously described in-stream structure ratings for the five toe-wood features and also measured maximum pool depth for two excavated pools located near pool cross-sections 6 and 9. The large, deep pool along the right bank where the water treatment intake is located was not selected to monitor pool depth, as it was not modified during the restoration work. A Trimble Geo7X GPS unit was used to obtain spatial data (UTM coordinates with horizontal datum of NAD83 Zone 13N) for the toe wood and rock arms.

To evaluate stream bank stability, we rated Bank Erosion Hazard Index (BEHI) and near-Bank Stress (NBS) (Rosgen 2006) on all banks within the project reach. NBS was determined as a function of thalweg position in relation to the study bank. Bankfull elevation was mapped along both banks throughout the reach to monitor migration of the bankfull channel.

Fisheries

Enhancing the fishery through Casper is one of the primary goals of the North Platte River Restoration project. Setting up a rigorous monitoring protocol to statistically determine if restoration activities yielded measurable fish population changes was not contemplated. In a large river like the North Platte River, long reach lengths and intensive repeated sampling events are required to yield valid abundance estimates. Furthermore, such sampling events would be required multiple times before and after construction, and at sites within and outside of the construction area. Therefore, a less rigorous approach was used to gain general insight into the relative status of fish populations. The sampling methods and results are summarized in this report and more detailed information can be found in the Annual Fisheries Progress Reports on the Work Schedule (WGFD 2015; 2016; 2017b; 2018, 2019). The fish population sampling compared post-restoration differences in trout abundance and size structure relative to an unaltered upstream control reach.

Beginning in 2015, the WGFD began sampling the Morad Park project reach separately from a historical monitoring reach to allow comparisons between the restored sections of the river and the upstream non-restored reaches, which served as a control. From 2015 to 2017, a 2,385-ft reach through Morad Park was electrofished and compared with the historical monitoring reach just upstream (the control reach). Sampling techniques varied from 2015 to 2018 as WGFD experimented with different methods to index the fish population in a small segment of a large river. Sampling methods were revised in 2018 to enable more direct comparisons of trout abundance, species assemblage, and size structure between the restored reaches and a control reach (WGFD 2018). For example, the Morad Park reach was expanded in 2018 to include 5,465 ft of reconstructed river habitat immediately downstream of the WGFD office, ending just upstream of the water intake structure in the WY Blvd reach (Table 2). This expanded sampling reach included all of the Morad Park restored reach and the upstream half of the Wyoming Blvd restored reach. Beginning in 2018, results from fish sampling through the expanded Morad Park reach applied to both the Morad Park and WY Blvd reaches.

The Morad Park reach was expanded in 2018 to include 5,465 ft of reconstructed river habitat immediately downstream of the WGFD office, ending just upstream of the water intake structure in the WY Blvd reach (Table 2). This expanded sampling reach included all of the Morad Park restored reach and the upstream half of the Wyoming Blvd restored reach. Beginning in 2018, results from fish sampling through the expanded Morad Park reach applied to both the Morad Park and WY Blvd reaches. A control reach (Paradise Valley control reach) was also established in 2018 that included 5,134 ft of the North Platte River from just downstream of the Paradise Valley boat ramp to the WGFD Office (Table 2). In both 2018 and 2019, fish sampling occurred by electrofishing in the expanded Morad Park reach and the control reach according to a mark-recapture protocol that is used in other standardized sites on the North Platte River (WGFD 2018).

TABLE 2. Upstream and downstream coordinates for restored and control fish sampling reaches (NAD83, UTM zone 13T).

| Sampling reach | Years | Upstream | | Downstream | |
|---------------------------|-----------|----------|----------|------------|----------|
| | | Easting | Northing | Easting | Northing |
| Morad Park (extended) | 2018-2019 | 387495 | 4741889 | 388114 | 4743069 |
| Control (Paradise Valley) | 2018-2019 | 385985 | 4742566 | 387444 | 4741875 |

RESULTS

Visual Assessment

National Agricultural Imagery Program (NAIP) images from 2015 and 2019 illustrate some of the major changes in the stream following restoration (Figure 2). Mid-channel bars and islands in the lower stretch were removed and replaced with a single thread channel. Additionally, the stream channel was moved approximately 130 ft away from SW Wyoming Boulevard and a new floodplain was constructed. Photos from 2019 (Figure 3, Appendix A.4) demonstrate that stream banks throughout the reach have remained stable since construction. The coir fabric used to stabilize soil lifts in the reconstructed banks is still visible and intact in many places. The rebar marking photo points WY-10 and WY-12 could not be located in 2019 but photos were taken from the coordinates for each point and aligned with previous photos.

Along the right bank of the project reach, on the constructed floodplain along SW Wyoming Boulevard, woody and herbaceous vegetation has become well established, with young cottonwoods over 6 ft tall (Figure 5, A.4.7). Restoration was completed in this upper part of the reach in 2015 and unusually high flows occurred May-June 2016, (Figure A.3.1). Peak runoff exceeded 7,100 cfs (Figure A.3.1) and flows remained above bankfull flow for over a month, inundating the floodplain. The time period of floodplain inundation, coupled with the bare soil following construction, created ideal conditions for cottonwood regeneration. Restoration was not completed on the lower part of the reach until fall 2016, so the riparian area did not receive the same benefit from the extended, high runoff of 2016. Willows have established well above all three toe wood structures along the constructed floodplain (Figures 6, A.5.1-A.5.6). Downstream of the water intake structure on the right bank, willows and herbaceous vegetation are sparse (Figures A.4.10, A.5.7). As the coir fabric deteriorates in the future, this area should be monitored for vegetation establishment to ensure long-term stability of the reconstructed banks.



FIGURE 5. A stand of young, healthy cottonwoods on the constructed floodplain between the relocated stream channel and SW Wyoming Boulevard, near photo point WY-7.

Along the left bank of the WY Blvd reach, young willows were observed growing along the water's edge near WY-1 and WY-2, (Figures A.4.1, A.4.2). Many young cottonwoods were also observed on the floodplain on the left bank at photo point WY-3 (Figure A.4.3). Downstream of WY-3 little new woody riparian vegetation growth was observed (Figures A.4.5, A.4.12). Some willows have established on top of toe wood 5 (Figures A.5.9, A.5.10). The left bank between WY-3 and WY-12 is an inner bend and receives less erosive stress from stream flow. However, downstream of WY-12, establishment of willows along the left bank is desirable to help maintain long-term stability of banks that serve as a barrier to the water treatment plant ponds and infrastructure. Vegetation around the oxbow wetland on the left bank is primarily herbaceous (Figure A.4.11).

Rapid assessment ratings for structural integrity and erosion/deposition are provided in Table 3. All structures were identified with the structure type (e.g., toe wood) and were numbered in increasing order from upstream to downstream, to match how they were identified in the design plans (e.g., Toe wood 1; Figure 6). Some structures received a better (lower value) rating in 2019 than 2018 because discussions with the design engineer occurred after structures were rated and these discussions clarified the expected function and condition of the structures.

TABLE 3. Ratings for in-stream structures following the rapid assessment protocol (Miller and Kochel 2013). Bold type and * indicate worsened (increased value) rating between 2018 and 2019.

| Structure Description | Structural Integrity Rating (1-4) | | Erosion / Deposition Rating (0-5) | |
|-----------------------|-----------------------------------|----------|-----------------------------------|----------|
| | 2018 | 2019 | 2018 | 2019 |
| Toe wood 1 | 1 | 1 | 1 | 1 |
| Toe wood 2 | 2 | 1 | 1 | 1 |
| Toe wood 3 | 2 | 1 | 1 | 1 |
| Toe wood 4 | 1 | 1 | 0 | 0 |
| Toe wood 5 | 1 | 1 | 0 | 0 |
| Rock vane 1* | 1 | 1 | 1 | 2 |
| Rock vane 2* | 2 | 2 | 3 | 4 |
| Rock vane 3* | 1 | 2 | 2 | 4 |
| Rock vane 4 | 1 | 1 | 0 | 0 |
| Rock vane 5 | 1 | 1 | 0 | 0 |
| Riffle vane 1 | 2 | 2 | 2 | 2 |
| Riffle vane 2 | 2 | 2 | 2 | 2 |
| Cross vane 37 | 1 | 1 | 0 | 0 |
| Cross vane 38 | 1 | 1 | 0 | 0 |
| Cross vane 39 A | 1 | 1 | 0 | 0 |
| Cross vane 39 B | 1 | 1 | 0 | 0 |
| Cross vane 40 | 1 | 1 | 0 | 0 |
| Cross vane 41 | 1 | 1 | 0 | 0 |
| Cross vane 42 | 1 | 1 | 0 | 0 |

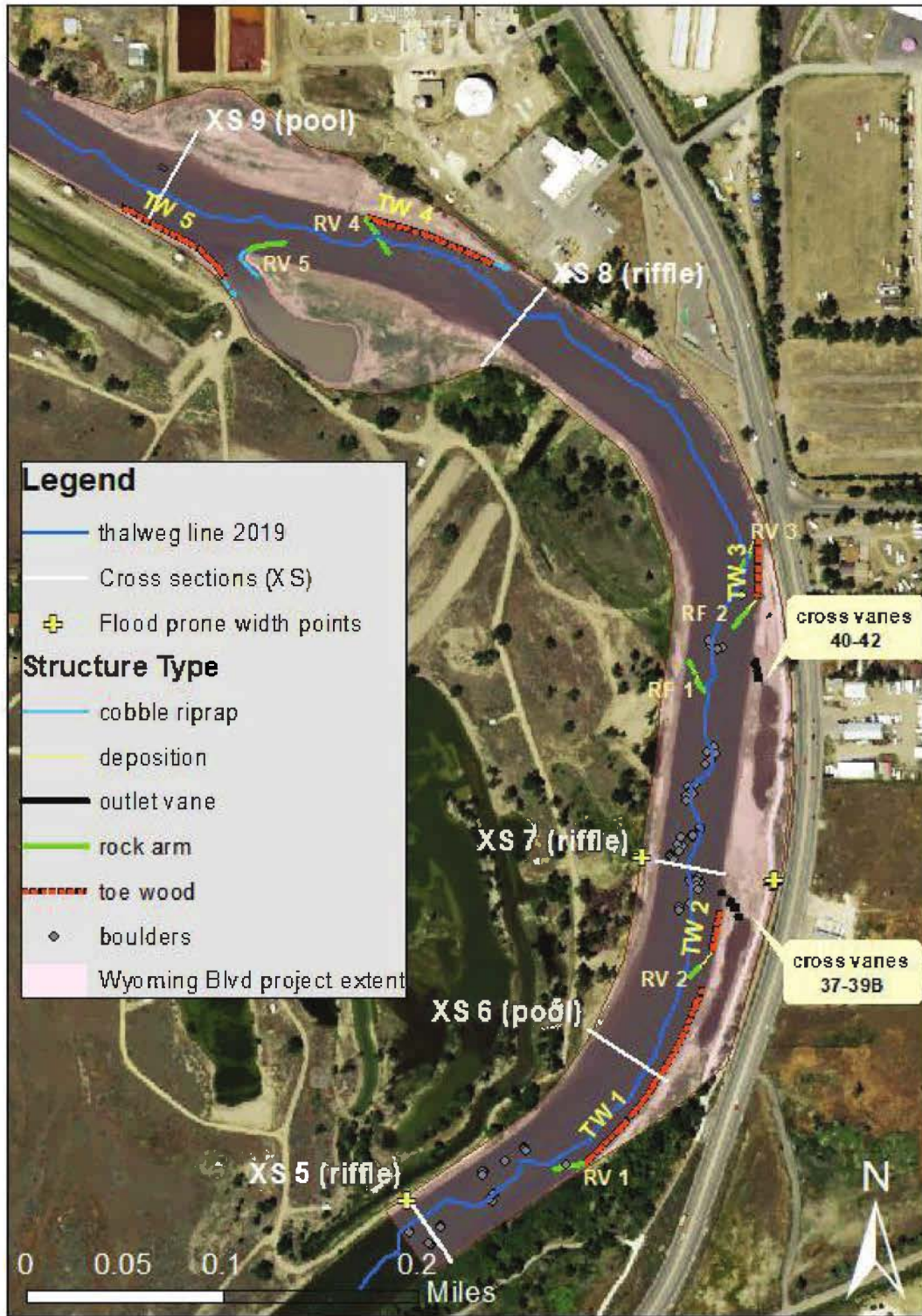


FIGURE 6. Location of in-stream structures, cross-sections, and the thalweg line in 2019. TW represents toe wood, RV represents rock vane, and RF represents riffle vane.

All toe wood structures have two intended functions: 1) to protect the stream bank on outer bends from erosion while woody riparian vegetation establishes and 2) to provide cover

and increased habitat diversity for fish by maintaining a scour pool in the stream channel along the structure. Design plans illustrate logs in the toe wood structures completely submerged at base flows and root wads almost completely submerged at base flows (Stantec 2015). Toe wood structures 1, 2, and 3 were constructed in 2015 and the majority of the logs and root wads were elevated above base flow (Figures A.5.1-A.5.6). Along each toe wood structure, the distance between the highest point of the exposed log or root wad and the water surface elevation at base flow was measured. Base flow was estimated at 746 cfs from the USBOR Hydromet station NPCW, located approximately four miles downstream. On average, the tops of the exposed wood in toe wood structure 1, 2, and 3 were 1.7, 2.1, and 1.9 ft, respectively, above base flow. Toe wood structures 4 and 5 were constructed in 2016 by a different crew and the root wads were installed at a lower elevation with the logs partially submerged at base flows (Figures A.5.7-A.5.10). On average, the tops of the logs and root wads in toe wood structure 4 were 1.08 ft above base flow. Elevation of toe wood 5 was not measured, but was similar to toe wood 4. The goal for all toe wood structures is to rank 1-2 on structural integrity and 0-2 on erosion/deposition (WGFD 2017). In 2019, all toe wood structures received a “1” (i.e., “intact”) rating for structural integrity as there was no sign that the logs or soil lifts were experiencing any unexpected deterioration (Table 3). Toe wood 1, 2, and 3 all received a “1” for erosion because there was minor localized erosion around some of the logs, but not enough to suggest it will continue. Toe wood 4 and 5 received a “0” for erosion because there was no visible erosion. The elevation of the first three toe wood structures above the water surface at base flows likely contributes to this difference in observed erosion. Detailed observations for each toe wood structure follow:

Toe wood 1 is the longest of the five structures, running approximately 575 ft along the right bank (Figures A.5.1, A.5.2). The river channel in this location was relocated approximately 135 ft west of its former location, immediately adjacent Wyoming Boulevard (Figure 2). Toe wood 1 is important for maintaining stability of the new streambank and floodplain. A few logs protrude further into the channel from the bank, especially toward the downstream end (Figure A.5.1). These logs were not cut at installation and are not indicative of structural instability (T.C. Dinkins, Stantec Design Engineer, personal communication). Willows have established well above the toe wood and contribute to the long-term stability of the new streambank (Figure A.5.2). The elevation difference between the tops of the root wads or logs and the water surface at base flow ranged from 1 to 2.5 ft, with an average of 1.7 ft.

Toe wood 2 is approximately 115 ft long, located just downstream of toe wood 1 and upstream of the first set of wetland outlet cross vanes (Figures A.5.3, A.5.4). Localized bank scour was observed around multiple logs in this structure, resulting in more log length being exposed. Toe wood 2 should continue to be monitored closely for further signs of bank erosion between the vegetation line and the root wads, especially as coir fabric deteriorates. Young willows have established well above the structure. Toe wood 2 is not providing much fish cover or habitat as the root wads were elevated above the water surface elevation at base flows in both 2018 and 2019 and there was no pool being maintained along the structure. The elevation difference between the tops of the root wads or logs and the water surface at base flow ranged from 1.5 to 3.0 ft, with an average of 2.1 ft.

Toe wood 3 is approximately 155 ft long and located downstream of the second wetland outlet where the channel makes a relatively sharp bend northwest (Figures A.5.5, A.5.6). There are some areas along this structure where the gaps between logs is greater (4 to 9 ft) than is

typical in the structure (0.5 to 3 ft), which may be due to smaller root wads and logs being used (Figure A.5.6). There is no evidence of bank sloughing around these gaps, but these areas should be monitored as they may be weaker locations in the bank and more susceptible to erosion. Young willow have established well above the toe wood and, overall, the toe wood is intact and functioning as intended. The elevation difference between the tops of the root wads or logs and the water surface at base flow ranged from 1.5 to 2.5 ft, with an average of 1.9 ft.

Toe wood 4 is approximately 358 ft long, located on river right along the upstream end of the water treatment facility (Figures A.5.7, A.5.8). These logs and root wads were installed at lower elevations, are partially submerged at base flows and maintain a scour pool along the structure. The elevation difference between the tops of the root wads or logs and the water surface at base flow ranged from 0.5 to 1.5 ft, with an average of 1.1 ft. Willows have established above the toe wood, but not as densely as above the first three toe wood structures.

Toe wood 5 is approximately 345 ft long, located on the left bank, just downstream of the oxbow wetland (Figures A.5.9, A.5.10). This structure was not in the 100% design plans but was constructed to provide extra protection for the streambank along the water treatment facility wells (T.C. Dinkins, Stantec Design Engineer, personal communication). The river bends right at this location, which likely places additional shear stress on the left bank. Rock vanes 4 and 5 help direct channel flows into the center, rather than this outside bend. Fine sediment deposition was observed just below and between the root wads, likely due to sediment settling out of the slower water downstream of the oxbow wetland. A sediment bar is also forming at the mouth of the oxbow wetland, indicating that the bank is not experiencing high shear stress. The oxbow wetland was intended to be more isolated from the main channel than it currently is, so the deposition is acceptable (T.C. Dinkins, Stantec Design Engineer, personal communication). Some willows have begun to establish above the toe wood, but not as densely as above the first three toe wood structures.

The intended function of the rock vanes is to direct flows toward the center of the channel, away from the bank toe on outer bends, and to form a shelf to improve fish habitat. Overall, the rock vanes all appear to direct flows toward the center of the channel. Several boulders have been buried, some boulders have rolled out of place, and there is a pool associated with each of the vanes. Detailed observation for each rock structure follow:

Rock vane 1 is located upstream of toe wood 1 (Figure A.5.11). In 2018, most of the boulders in the vane were still visible and a pool was maintained in the channel just off the channel end of the vane. In 2019, only the boulders near the bank were visible; the rest were buried. Rock vane 1 received a structural integrity rating of “intact” and a deposition rating of “2” because of deposition over the structure in the channel. Despite the deposition, rock vane 1 appears to function as intended, directing flows away from the toe wood.

Rock vane 2 is located upstream of toe wood 2 (Figure A.5.12). In 2019, only one small boulder could be visually identified. Rock vane 2 received a “damaged” rating for structural integrity and a “4” rating for deposition because over 75% of the structure was buried. A pool was maintained upstream of the structure and toward the middle of the channel. This may be contributing to deposition upstream of rock vane 2. This may not be an ideal structure and location combination, as they tend to become aggraded. The vane was intended to help transition out of a pool and into a riffle and the structure might not have been necessary (T.C. Dinkins, Stantec Design Engineer, personal communication).

Rock vane 3 is located just downstream of toe wood 3 and upstream of a water intake structure (Figure A.5.13). The intended function is to deflect water flow energy away from the downstream bank and further downstream water intake structure. In 2019, none of the boulders in the vane could be located. Thus, rock vane 3 also received a “damaged” rating for structural integrity and a “4” rating for deposition because over 75% of the structure was buried. The downstream bank was not modified during construction but is relatively well-armored with rock and concrete. Thus, the bank and intake structure do not appear at risk of additional erosion due to the potential loss of the function in this rock vane.

Rock vane 4 is located just downstream of toe wood 4 and was not in the 100% design plans (Figures A.5.14, A.5.15). Rock vane 4 spans over half of the channel width at base flow. Two boulders in the vane (the 21st and 22nd from the bank) rolled downstream 2-3 ft. A deep, well-defined pool is maintained downstream of the structure. Thus, rock vane 4 received an “intact” rating for structural integrity, as the shifted boulders do not comprise 10% of the structure, and a “0” rating for erosion/deposition, as none was observed.

Rock vane 5 is located just upstream of toe wood 5 and upstream of the mouth of the oxbow wetland (A.5.16, A.5.17). Rock vane 5 was also not in the 100% design plans but was added in conjunction with toe wood 5 to protect infrastructure on the left bank. Most boulders in this vane were visible and in place in 2019 so it received an “intact” rating for structural integrity and a “0” rating for erosion/deposition as none was observed.

The main intent of the two riffle vanes was to add habitat diversity. In riffle vane 1, many boulders were buried near the bank but those toward the center of the channel protrude into the water column. This pattern of sediment deposition over the structure near the banks is expected. In riffle vane 2, two boulders had rolled and one may have been buried or sunk. Both riffle vanes received a “damaged” rating for structural integrity because of rolled boulders and a “2” for deposition because of boulders that had been buried. No pictures were taken as the structures were not visible underwater.

Two wetlands were constructed on the new floodplain along Wyoming Boulevard (Figure 6). The two constructed wetlands on the floodplain along Wyoming Boulevard contained water through the summer and into fall 2019, providing increased habitat diversity with different vegetation zones associated with the soil moisture gradient (Figures A.4.8, A.4.18, A.4.19). Both wetlands have outlets with 3-4 cross vanes that function as grade control (Figures A.5.20 – A.5.25). All cross vanes at wetland outlets received “intact” ratings for structural integrity and a “0” for erosion/deposition as none was observed.

Throughout the Wyoming Blvd reach, individual boulders and boulder clusters were installed to increase structural diversity of the stream and provide additional fish habitat. The boulder locations in the design plans were approximate and included 129 individual boulders, arranged in one of three cluster types (Stantec 2014). Design plans indicated boulder clusters to be placed under direction of the onsite engineer and although the design plans show 49 boulders downstream of toe wood structure 3, none were installed in that stretch (T.C. Dinkins, Stantec Design Engineer, personal communication). In 2018, the coordinates of each visible boulder were recorded and mapped (Figure 6), a total of 62 individual boulders. The boulders had varying degrees of deposition and scour and increased habitat diversity for fish.

Geomorphology

During high flows in 2019, bathymetry data of the WY Blvd project reach were collected and used to identify pools and riffles (Figure A.6.1). A longitudinal profile of the reach was plotted from these data (Figure A.6.2) and cross-sections of three riffles were surveyed (cross-sections 5, 7, and 8; Figures A.6.3-A.6.5) in addition to cross-sections of two of the five distinct pools (cross-sections 6 and 9; Figures A.6.6-A.6.7).

Across the five cross-sections, bankfull elevation based on bankfull indicators, design plans, and estimated bankfull flow differed by a maximum of 0.82 ft in elevation, and usually much less (Figures A.6.3-A.6.5). The design bankfull elevation and the best bankfull elevation identified in the field are both plotted on the cross-sectional profiles (Figures A.6.3-A.6.7).

Geomorphology Goal 1 – Narrow Over-Widened Channel.

Entrenchment ratio was calculated at two of the three riffle cross-sections because it requires identification of flood-prone width. In 2019, flood-prone width was identified at riffle cross-section 7, but not at the other two riffle cross-sections. In 2017, flood-prone width was identified and recorded at cross-section 5, but in 2019 willows were too dense to identify it accurately. As the cross-section 5 profile has changed very little since 2016 (Figure A.6.3), the flood-prone width from 2016 was also used in 2019. At cross-section 8, flood-prone width was not identified because the floodplain was highly developed (road embankments, water treatment ponds, other infrastructure), rendering flood-prone width less meaningful. The entrenchment ratio at cross-section 5 was calculated as 3.1 (Table 4), essentially the same as in 2016 (3.1). Entrenchment ratio at cross-section 7 was 2.0 (Table 4). Entrenchment ratio at both cross-sections was higher than pre-project, although at cross-section 7, it falls slightly below the minimum ratio of 2.2.

Channel incision was quantified using the bankfull height ratio, with a desired value between 1.0 and 1.2. Bankfull height ratio was 1.0 at all three riffle cross-sections (Table 4).

The width-to-depth ratio was calculated for all three riffle cross-sections as bankfull width divided by mean bankfull depth, with a desired value between 35 and 42. Width-to-depth ratios were all within the desired range, with the exception of cross-section 8, which had a slightly higher value of 43.46 (Table 4). At cross-section 5, width-to-depth ratio remained essentially the same between 2016 and 2019.

Cross-sectional area of riffles was expected to vary by not more than 10% between years and by not more than 15% across all cross-sections (WGFD 2017). The only cross-section that was surveyed in multiple years was cross-section 5. Between 2016 and 2019, cross-sectional area at cross-section 5 varied very little (0.65%; Table 4). In 2019, cross-sectional area across all three riffles varied between 6% and 14%, with an average of 9%. The greatest difference (14%) was between cross-sections 5 and 7. The monitoring plan also indicates that bankfull cross-sectional area should be reduced to approximately 950 square ft. The cross-sectional areas of riffles are all below this value, but the change in cross-sectional area over time is the more important aspect of cross-sectional area to monitor.

TABLE 4. – Geomorphology summary data at the WY Blvd reach pre-2016 and in 2019.

| Monitoring parameter | Pre-project (pre-2016) | 2016 | 2019 | Criterion |
|---|------------------------|------------|---|---|
| Entrenchment ratio | Average=1.6 | XS5 = 3.1 | XS5 = 3.1 XS7 = 2.0 XS8 = NA | Minimum ratio >2.2; preferred ≥ 3.0 |
| Channel incision ratio | 1.1 to 2.0 | XS5 = 1.0 | All XS = 1.0 | Average bank-height ratio value 1.0-1.2 |
| Width to depth ratio | 52 to >100 | XS5 = 39.0 | Average = 40.7 XS5 = 38.9 XS7 = 39.8 XS8 = 43.5 | Between 35 and 42 |
| Cross-sectional area (ft ²) | 850 to 1300 | XS5 = 925 | XS5 = 919 XS7 = 802 XS8 = 852 XS6 = 1126 XS9 = 1240 | About 950 sq. ft. Value for riffle cross-section should not vary by more than 10% year to year or by more than 15% across all sites. |

Geomorphology Goal 2 – Improve Fisheries Habitat.

In 2019, five distinct pools were observed within the Wyoming Blvd project reach (Table 5, Figure A.6.2). A pool along the water intake structure was 16.6 ft deep at bankfull (pool 3 in Figure A.6.2) and was excluded from assessment of improvement in fisheries habitat as the stream in this area was not altered by the restoration work. The other four constructed pools ranged in depth at bankfull from 8.8 ft to 11.2 ft (Table 5). All pools met the criterion that they remain at least 75% of project design depth, which is 9.3 ft in the Wyoming Blvd reach (Table 5).

Pool 1 and pool 5 were selected for cross-section surveys. Cross-section 6 captured pool 1 (Figure A.6.6) and cross-section 9 was intended to capture pool 5 (Figure A.6.7). On the longitudinal profile, it appears that cross-section 9 was surveyed slightly upstream from the location of pool 5. However, the cross-section profile shows that the pool depth at the cross-section (11.2 ft) was deeper than the pool depth on the longitudinal profile (pool 5, 10.5 ft; Figure A.6.2). The difference is only 0.7 ft and the discrepancy may be due to missing the exact location of the deepest point of the pool when bathymetry data was collected. Elevation data from the cross-section surveys are more accurate than elevation data recorded during bathymetry mapping when the boat from which recordings were made was moving more quickly and more likely to be influenced by variation in pitch.

TABLE 5. – Summary of data collected at the Wyoming Blvd project reach in 2019.

| Monitoring parameter | Design Depth from bankfull (ft) | 2019 Depth from bankfull (ft) | % of design depth | Criterion |
|---|---------------------------------|-------------------------------|-------------------|--|
| Maximum pool depths from bankfull elevation | 9.3 | Pool 1 (XSEC 6): 9.1 | 98% | Deepest point in each pool should remain at least 75% of project design depth (6.95-11.65 ft). |
| | | Pool 2: 8.8 | 95% | |
| | | Pool 3: 16.6 | NA | |
| | | Pool 4: 9.54 | 103% | |
| | | Pool 5: 10.5 | 112% | |
| | | XSEC 9: 11.23 | 121% | |

Geomorphology Goal 3 – Stabilize Streambanks.

Visual assessment of the streambanks revealed no significant erosion. Geotextile fabric continues to stabilize much of the bank. Toe wood structures should be monitored for signs of slumping and erosion, especially at the upstream end of toe wood 2 and in places where root wads appear missing in toe wood 3. Some willows have established above toe wood 4 and 5 but they are relatively sparse, especially compared to the three upstream toe wood structures, which were built one year earlier.

Bankfull elevation was surveyed on both banks along the entire project length and mapped (Figure 7). As this was the first time the bankfull line was mapped, this data serves as a baseline for comparison in future to track potential areas of channel migration.

BEHI and NBS ratings were mapped (Figures 8-9) and summarized in Table 6. The goal was for BEHI and NBS to be moderate, low, or very low on all banks within the project reach. In 2019, BEHI was low or very low on 90% of the bank length and moderate on 10% of the bank length (Table 6). No banks received a BEHI rating greater than moderate in 2019. The biggest difference in 2019, was the greater percentage (70% vs 43%) of the bank length with a “low” rating and a smaller percentage (20% vs. 43%) with a “very low” rating, compared to pre-construction BEHI values. This is likely not indicative of a trend in bank erosion risk, but rather due to differences in the individual observers who rated the banks in each year. The bank on river right that received a moderate BEHI rating was not modified during the restoration project because it supported important infrastructure that was left undisturbed. An oxbow wetland was created at the downstream end of the project reach and, because this wetland is connected to the main channel even at base flows, we rated the banks for BEHI as well. The oxbow wetland stream banks were not included in Table 6 because it would confound evaluation of erosion risk of stream banks along the main channel. Of the oxbow wetland banks, 52% received a low or very low BEHI rating and 48% received a moderate rating. The bank in the oxbow wetland with the moderate rating was not modified during restoration because it supports a road and serves as a barrier to water treatment plant ponds.



FIGURE 7. Bankfull elevations along the Wyoming Blvd project reach.

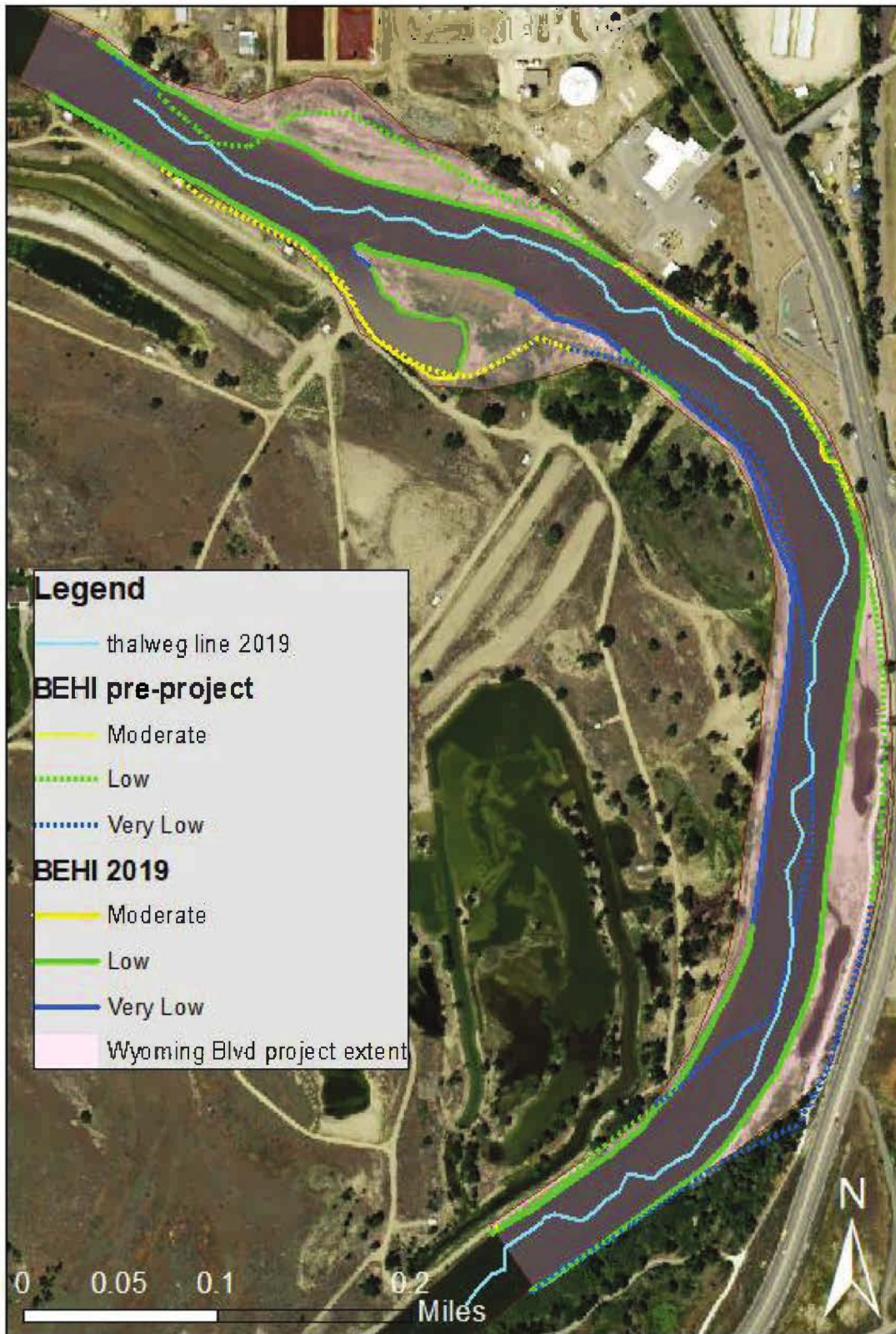


FIGURE 8. Bank Erosion Hazard Index (BEHI) ratings for the banks in the Wyoming Blvd project reach before restoration (dotted) and after restoration (solid lines).

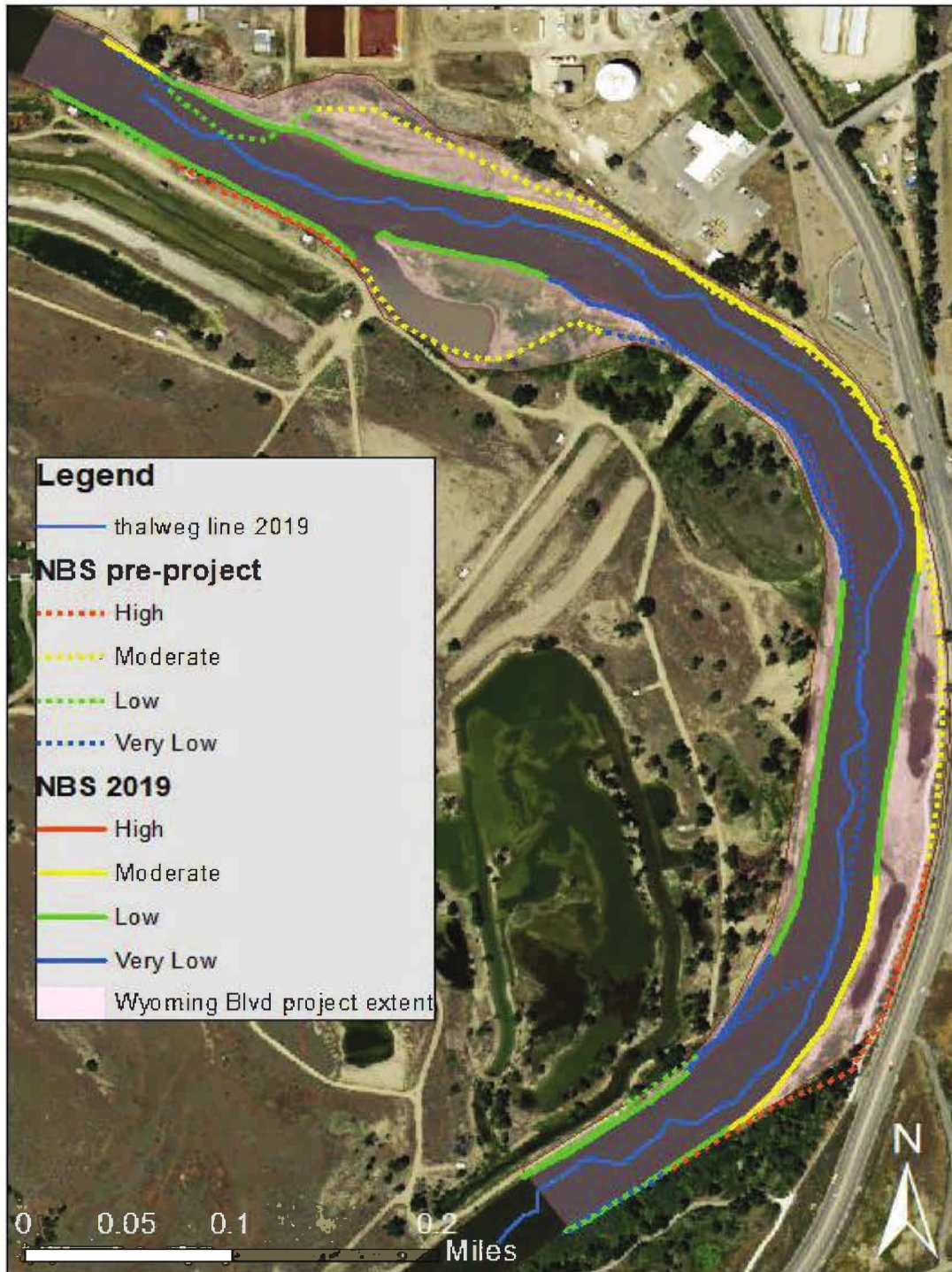


FIGURE 9. Near-Bank Stress (NBS) ratings for the banks in the Wyoming Blvd project reach before restoration (dotted) and after restoration (solid lines).

In 2019, NBS ratings were low or very low on 73% of the banks (Table 6). Moderate NBS ratings were assigned to two bank segments, both on outside bends along Wyoming Boulevard (Figure 9). However, neither of these banks are concerning. At the upstream bank, where the new floodplain was created, willows and cottonwoods have established well and

helped stabilize the bank. Additionally, high flows can dissipate across the constructed floodplain, which reduces stress on the bank. The second segment that received a moderate NBS rating is downstream of the constructed floodplain, where the stream was modified little during restoration.

TABLE 6. Ratings for BEHI and NBS rating in 2019 and prior to construction.

| Rating | BEHI | | NBS | |
|-----------|-------------|------|-------------|------|
| | Pre-project | 2019 | Pre-project | 2019 |
| Very Low | 43% | 20% | 31% | 17% |
| Low | 43% | 70% | 13% | 56% |
| Moderate | 14% | 10% | 38% | 28% |
| High | 0% | 0% | 18% | 0% |
| Very High | 0% | 0% | 0% | 0% |

Fisheries

Fish sampling results are summarized in this report and additional details can be found in the Annual Fisheries Progress Reports on the Work Schedule (WGFD 2015; 2016; 2017b; 2018, 2019). Electrofishing occurred October 23-25, 2018 in the expanded Morad Park and control reaches using one jet boat with two netters to generate separate three-pass mark-recapture population estimates from each reach. Population estimates were generated for both RBT and BNT. In 2018, there was no evidence of significant differences in abundance or biomass of trout between the Morad Park reach and the upstream control reach (Figures 10-11). There were also no significant differences in abundance or biomass of RBT or BNT between the two reaches (Figures 12-13). There were no significant differences in overall size structure in the RBT population between the two reaches. There were differences in size structure in the BNT population but they were likely an artifact of low sample size.

Electrofishing occurred October 1-3, 2019 according to the same methodology, except two jet boats and two netters each were used. Population estimates were generated only for RBT due to low sample size and a lack of recaptures for other trout species. Similar to 2018, comparisons of the 2019 trout estimates provided no evidence of a significant difference in abundance or biomass between the Morad Park and control reaches (Figures 12-13). Cohort representation in the reach-specific trout populations was nearly identical with the exception of significantly fewer age-3 RBT in the restored section of Morad Park relative to the upstream control reach. There were no significant differences in the overall size structure of the RBT population between the two reaches.

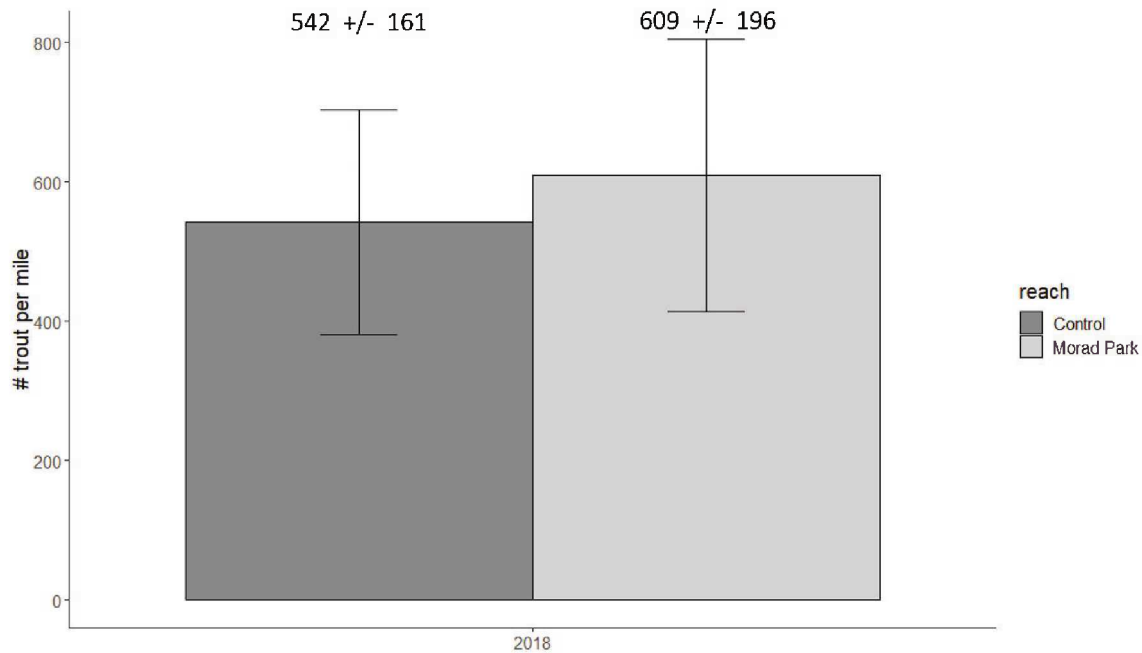


FIGURE 10. – Estimated number of RBT (≥8 inches) per mile (± SE) from a three-pass mark-recapture population estimate for fish captured in the restored Morad Park reach and the unrestored upstream control reach of the North Platte River in 2018.

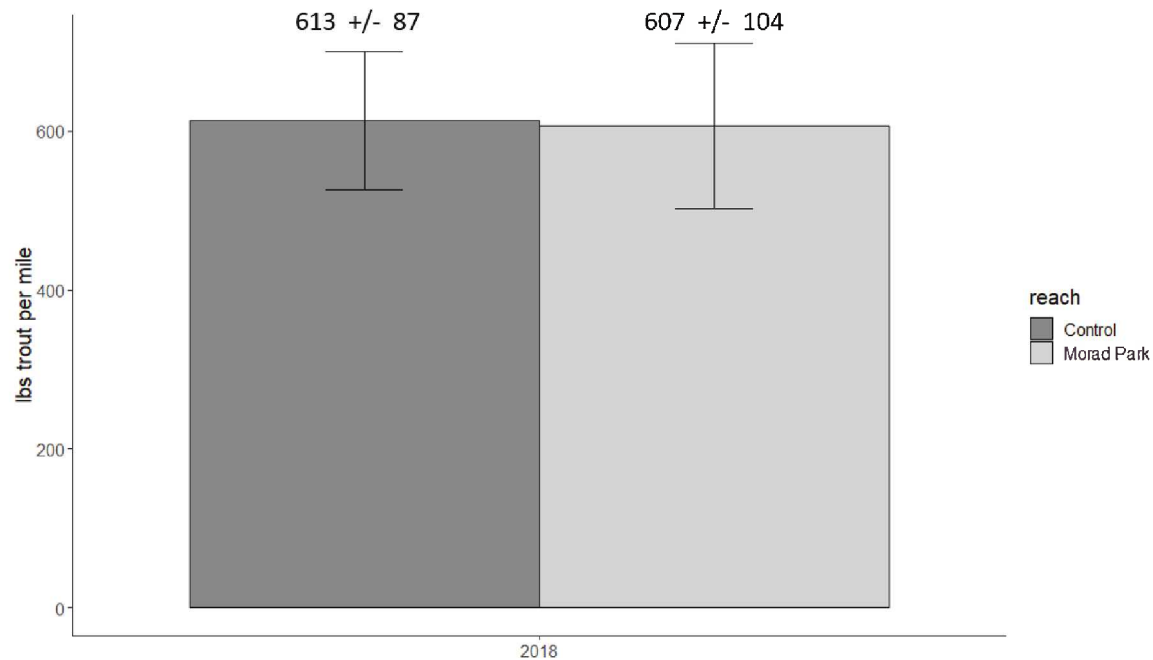


FIGURE 11. – Estimated lbs of RBT (≥8 inches) per mile (± SE) from a three-pass mark-recapture population estimate for fish captured in the restored Morad Park reach and the unrestored upstream control reach of the North Platte River in 2018.

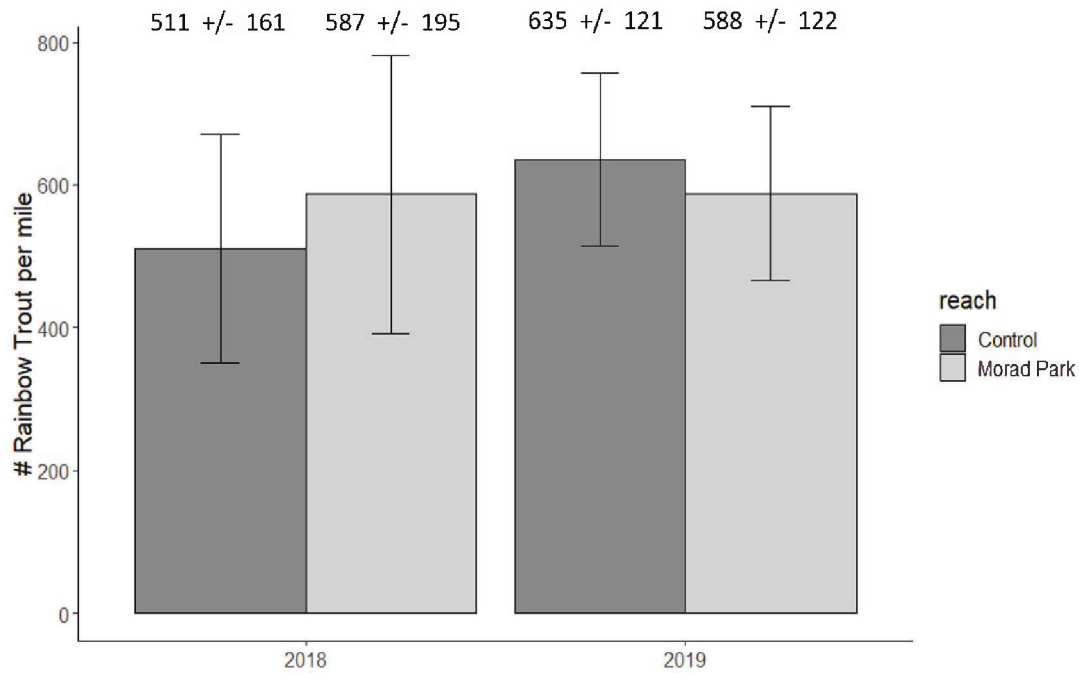


FIGURE 12. – Estimated number of RBT (≥ 8 inches) per mile (\pm SE) from a three-pass mark-recapture population estimate for fish captured in the restored Morad Park reach and the unrestored upstream control reach of the North Platte River in 2018 and 2019.

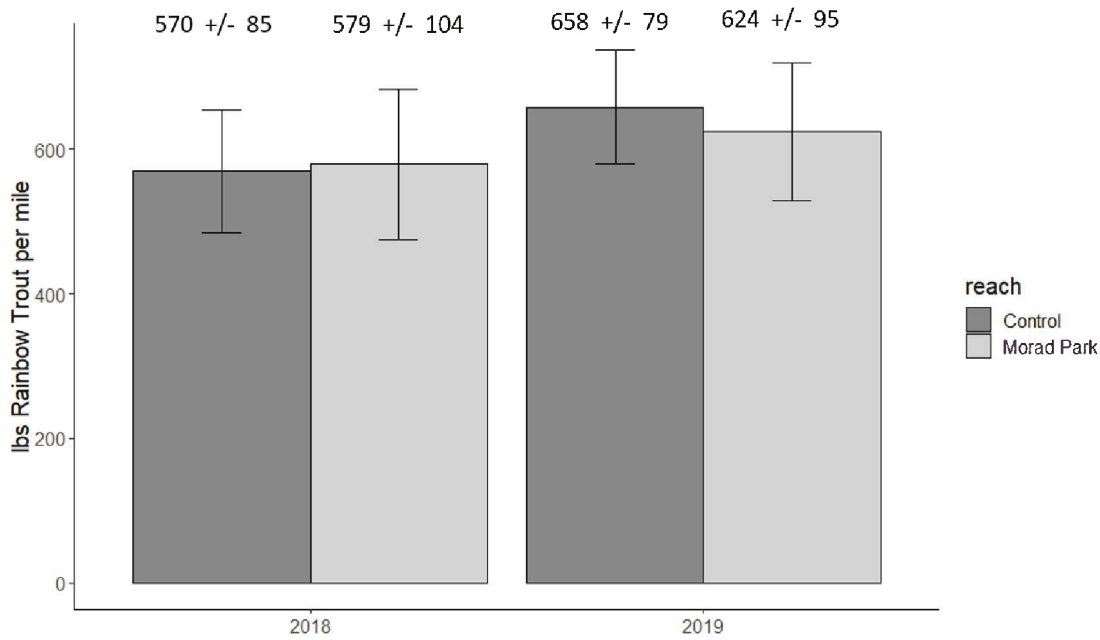


FIGURE 13. – Estimated lbs of RBT (≥ 8 inches) per mile (\pm SE) from a three-pass mark-recapture population estimate for fish captured in the restored Morad Park reach and the unrestored upstream control reach of the North Platte River in 2018 and 2019.

DISCUSSION

There are three focal areas for restoration efforts within the North Platte River Master Plan: improvement and stability of the stream channel (geomorphology), enhancement of fisheries, and restoration of native riparian vegetation. Each of these focal areas have been addressed in the Wyoming Blvd reach.

In the monitoring plan, there were three specific goals associated with modification of the geomorphic characteristics of the river. The first goal was to narrow the over-widened river channel and success was evaluated using entrenchment ratio, bankfull height ratio (incision), width-to-depth ratio, and bankfull cross-sectional area. Prior to construction, the river was entrenched, moderately to deeply incised, and had a high width-to-depth ratio typical of a channel that has difficulty moving its sediment load. After construction, the flood prone area had increased, which allows high flows to dissipate and reduce shear stress on banks. The increase in entrenchment ratio from an average of 1.6 to a range of 2.0 to 3.1 represents this decrease in entrenchment. The channel was also narrowed, which improved the river's ability to transport sediment and maintain a deeper, more stable channel. This is evident in the decrease in width-to-depth ratio from a previous range of 52 to 100, down to an average of 41 in 2019. Although the width-to-depth ratio at cross-section 8 (43) was slightly higher than the desired criterion (42), it is only slightly outside the desired range and still significantly lower than the ratios prior to restoration. The degree of incision has decreased as well, as bank-height ratio is close to 1 along most of the reconstructed banks. However, as bankfull features are still not well-defined, incision will be more confidently evaluated in the future. Finally, variation in cross-sectional area across all three riffles was low and under the criteria of 15%. Variation in cross-sectional area between years will be evaluated in 2021 after all cross-sections have been surveyed at least twice.

The second geomorphic goal was to improve fisheries habitat. Prior to construction, in the upper part of the reach the channel bed was wide and shallow with no distinct pools. Some deep pools existed along Wyoming Blvd but their location was problematic on an outside bend with high near-bank stress where infrastructure was at risk. Additionally, in the lower part of the reach, the channel was overly wide and had a shallow bed. In contrast, in 2019, even after realigning the channel away from Wyoming Blvd, four large, deep pools were observed throughout the reach (8.8 – 11.2 ft deep). Three of the pools were associated with toe wood structures and the deepest pool (16.6 ft) was located along water treatment infrastructure where the stream was largely undisturbed in the restoration work. All three constructed pools along toe wood structures met the depth criterion of at least 75% of design depth (9.3 ft). All five toe wood structures were largely intact and had experienced little to no erosion by 2019. However, the toe wood itself does not provide much cover for fish at base flows as the uppermost three structures were constructed above the elevation of base flows and the lower two structures have experienced some sediment deposition so that the water at base flows is very shallow. Additionally, individual boulders and boulder clusters improve habitat diversity throughout the upper half of the reach, although to varying degrees as some boulders appeared to have sunk or been buried by sediment.

The third geomorphic goal was to stabilize stream banks. Excessive bank erosion was not evident in the Wyoming Blvd reach. Toe wood was largely intact and functioning to protect constructed banks. At toe wood 2 and 3 the bank should continue to be closely monitored for signs of slumping and erosion in locations where root wads appear missing or have larger gaps.

Bank stability was evaluated in more detail using BEHI and NBS ratings. All banks met the objective of having very low to moderate BEHI and NBS ratings. An outside bend in the middle-downstream part of the reach was rated as moderate for BEHI, although before construction it was rated as low. As the bank in this part of the reach were mostly unaltered by the restoration, this discrepancy between years is likely due to slight differences in the ratings applied by different observers. The decreased risk of bank erosion has been achieved by improved access of bankfull flows to the floodplain to dissipate energy, establishment of willows along the toe wood structures and constructed banks, sloped bank angle, and increased bank cover provided by vegetation and coir fabric. The thalweg still runs close to the bank nearest Wyoming Blvd and also near the bank downstream of the constructed floodplain where little work was done. Both these banks were rated moderate for NBS in 2019 but no banks were rated high.

In 2019, all banks were evaluated for BEHI and NBS in order to compare them with pre-project data that were also acquired for all banks. However, BEHI and NBS are intended to be evaluated only on banks that are actively eroding or have strong potential to erode (Rosgen 2006). Thus, in the final year of monitoring, only those banks will be evaluated. The monitoring plan states that the objective is to have no banks with a BEHI/NBS rating higher than moderate. However, the metrics Dominant BEHI/NBS and Percent Bank Erosion can be calculated from this data as described in the Wyoming Stream Quantification Tool (WSQT) and would help to better characterize the magnitude and extent of bank erosion. Dominant BEHI/NBS can be calculated retroactively from pre-project data for comparison.

Since completion of construction at the Wyoming Blvd reach in 2015 and 2016, the North Platte River through Casper experienced two years with high flow events. Construction was completed in fall of 2015 for the upper part of the reach and, in June 2016, runoff flows exceeded 7,100 cfs (Figure A.3.1). Flows in 2016 remained above bankfull flow and inundated the floodplain for over one month. In June 2017, flows exceeded 4,600 cfs and remained above bankfull for approximately two weeks. After these high flow events that had the potential to change geomorphic conditions of the site, there is no evidence of channel migration, banks appear stable, and most in-stream structures largely continue to function with excess deposition over rock vanes being the only potential concern.

All five toe wood structures remain intact and function primarily to protect the stream bank from erosion while woody riparian vegetation establishes. The in-stream ratings for structural integrity and erosion/deposition indicated no change between 2018 and 2019. Toe wood structures 1-3 were installed at a higher elevation than desired and are almost completely exposed at base flows whereas toe wood structures 4 and 5 were installed at lower elevations and are only partially exposed during base flows. Pools are maintained along each toe wood structure which improve habitat diversity for fish, but the root wads themselves likely do not significantly improve cover for fish.

Rock vanes and riffle vanes largely continue to function to direct flows toward the channel center. However, several of the vanes had “damaged” structural integrity ratings and higher erosion/deposition ratings than desired. In several of the rock vanes, boulders had been buried and some individual boulders had rolled out of place. These structures should continue to be monitored to determine if the deposition is significantly affecting their function.

Vegetation restoration is an important factor in the long-term stability of the restored channel and streambanks. The monitoring plan does not include any data collection to monitor

vegetation, except for photo points. Cottonwoods and willows have established very well along the constructed wetland along Wyoming Blvd and willows have established well above toe wood structures 1-3 and 5. Willows above toe wood 4 are smaller and sparser. As the coir fabric deteriorates in the future, this area should be monitored for vegetation establishment to ensure long-term stability of the reconstructed banks. Wetland vegetation has established well in the two wetlands that were constructed on the floodplain along Wyoming Blvd. They both contained water throughout the summer and into the fall of 2019, providing increased habitat diversity. The oxbow wetland at the lower end of the project reach had little riparian or wetland vegetation along its banks, especially compared to the herbaceous wetland vegetation in the similar, but smaller and shallower, wetland in the upstream Morad Park reach (Figure 11). In 2020, in the Morad Park oxbow wetland, numerous adult Northern Leopard Frogs (*Lithobates pipiens*) and both metamorphs and adult Rocky Mountain (Woodhouse's) Toads (*Anaxyrus woodhousii*) were observed (Figure 12). No amphibians were observed in the oxbow wetland in the Wyoming Blvd reach.



FIGURE 14. Oxbow wetland in the Wyoming Blvd reach (left) and the Morad Park reach (right) in 2020.



FIGURE 15. Rocky Mountain Toads (left, middle) and Northern Leopard Frogs (right) observed in the oxbow wetland in Morad Park in 2020.

In both 2018 and 2019, abundance and biomass of trout did not differ between the Morad Park reach and the control reach. In both years, cohort representation in the reach-specific trout populations was nearly identical except for significantly fewer age-3 RBT were caught in the Morad Park reach relative to the control reach. The North Platte River is currently below its

carrying capacity for trout and they may be more homogeneously distributed throughout the river than they would be if their overall populations were higher. These lower population levels may be part of the reason that fish sampling has not revealed differences between the Morad Park reach and the control reach. Variation in trout abundance from year to year can be due to a range of factors that influence population dynamics. Thus, while enhancing fisheries is one of the main goals of these stream restoration projects, the multiple factors that affect fish populations throughout the North Platte River make it challenging to evaluate the isolated effect of habitat changes in a specific reach on fish populations. In future years, trout populations will continue to be monitored using standardized biennial sampling and the Morad Park reach will be included with the historical sampling reach, the Robertson Road reach. The Morad Park/Wyoming Blvd project reach will no longer be sampled separately as there is not enough pre-construction data on fish populations for this small reach of the river to make meaningful observations about the effect of changes in habitat on fish populations.

Recommendations

- All monitoring data should be collected again in 2021 in conjunction with a final year of monitoring data collection in the upstream Morad Park project reach. A final monitoring report for the continuous restored segment of the river (Morad Park reach and Wyoming Blvd reach) should be prepared based on the 2021 data.
- Although all banks were evaluated for BEHI/NBS both pre-project and in 2019, in the final year of monitoring (2021), BEHI/NBS will only be evaluated for banks that are actively eroding or that have the have strong potential to erode (i.e., outside meander bends). This follows the guidance described in the Wyoming Stream Quantification Tool (WSQT; USACE 2018). The metrics Dominant BEHI/NBS and Percent Bank Erosion will be calculated as described in the WSQT to better characterize the magnitude and extent of bank erosion. Additionally, to ensure continuity BEHI/NBS ratings should be conducted by both the Aquatic Habitat Biologists in Lander and Casper in 2020 to ensure continuity in BEHI/NBS ratings. Past photos of stream banks should also be used to inform BEHI ratings.
- As coir fabric deteriorates over the next couple years, banks will become more exposed to erosive forces of the stream flow, especially where riparian vegetation has not established. The lower half of the Wyoming Blvd reach should be closely monitored to determine if additional plantings are needed to maintain bank stability. The loss of coir fabric will also likely result in lower BEHI ratings, as coir fabric was counted as surface protection in BEHI ratings in 2019.
- As bankfull features continue to develop, bankfull elevation and the associated metrics (flood prone width, bank-height ratio, entrenchment ratio, BEHI, etc.) should be re-evaluated to better assess the geomorphic goals for the restored reaches.
- Mapping the bankfull line was included in the monitoring plan to help track any potential channel migration. The bankfull line was mapped in 2019 but it is unlikely that

collecting this data again in the near future will provide much additional information about the project reach that isn't already captured through visual assessment, photo points, cross-section surveys, and structure assessments. Accordingly, it is not worth the effort to map the bankfull line again in 2021. The movement in the bankfull line will be a more useful long-term characteristic to monitor 10-20 years post-construction.

- The ratings from the rapid assessments of in-stream structures need to be interpreted in context of descriptions and photos of the structures. The rating system for structural integrity does not differentiate between physical integrity and intended function. Currently, the “Intact” rating is defined as “No visible damage; fully operational in terms of integrity. For example, a structure may not be visibly physically damaged but also may not fully function as intended due to non-structural reasons. Additionally, the rating system for erosion/deposition does not allow for rating both erosion and deposition for the same structure. To improve clarity of future structure assessments, we recommend the following:
 - Rate erosion and deposition separately for each structure.
 - Add an additional rating for structural integrity, “1B” that recognizes a structure is intact with no visible damage but that may not be functioning for reasons other than structural integrity.
- In addition to the structural and erosion/deposition rapid assessment ratings of toe wood structures, past photos of the structures from 2018 and 2019 should be used to evaluate any changes during future monitoring. Particularly, these photos will be useful to monitor potential ongoing erosion of toe wood 2 and any potential changes in toe wood 3 where wider spacing between logs was observed.

ACKNOWLEDGEMENTS

Data collection was completed by Del Lobb (WGFD Instream Flow Biologist), Joanna Harter (Aquatic Habitat Project Biologist), and Christian DeCelle (Instream Flow Technician). Jeff Gland (Casper Fisheries Biologist) provided methods, results, and interpretation of fish sampling. Del Lobb reviewed a draft manuscript and provided comments to improve the report's clarity.

LITERATURE CITED

- Harter, J.C. 2018. 2018 Annual Monitoring Report for the North Platte River Restoration Project. Wyoming Game and Fish Department, Cheyenne, Wyoming.
- Miller, J.R., and R.C. Kochel. 2013. Use and performance of in-stream structures for river restoration: A case study from North Carolina. *Environmental Earth Sciences* 68(6):1563-1574.
- Robertson, M. 2016. 2016 Annual Monitoring Report for the North Platte River Restoration Project. Wyoming Game and Fish Department, Cheyenne, Wyoming.

- Rosgen, D. 1996. Applied River Morphology. Wildland Hydrology, Fort Collins, CO.
- Rosgen, D. 2006. Watershed Assessment of River Stability and Sediment Supply (WARSSS). Wildland Hydrology, Fort Collins, CO.
- Stantec (Stantec Consulting Services, Inc.). 2012. North Platte River Environmental Restoration Master Plan – Phase 1. Final Report to the City of Casper, Wyoming.
- Stantec (Stantec Consulting Services, Inc.). 2014. Morad Park North Platte River Restoration City of Casper Project #14-17 100% Design.
- Stantec (Stantec Consulting Services, Inc.). 2015. Design Specifications for Wyoming Boulevard/Water Treatment Plant Reach Project Area. Final Report to the City of Casper, Wyoming.
- USACE (U.S. Army Corps of Engineers). 2018. Wyoming Stream Quantification Tool (WSQT) User Manual and Spreadsheet. Version 1.0, Omaha District, Wyoming Regulatory Office, Cheyenne, Wyoming.
- USBOR (U.S. Bureau of Reclamation). 2008-2019. Hydromet Daily Data (ARC050) for station ID NPCW (North Platte River at Casper, Wyoming). Accessed at <https://www.usbr.gov/gp/hydromet/arc050.html>.
- WGFD. 2015. “Casper Region Aquatic Habitat and Fisheries Management”, Annual Fisheries Progress Report on the 2015 Work Schedule (pp. 77-81). Wyoming Game and Fish Department. Cheyenne, Wyoming.
- WGFD. 2016. “Casper Region Aquatic Habitat and Fisheries Management”, Annual Fisheries Progress Report on the 2016 Work Schedule (pp. 79-80). Wyoming Game and Fish Department. Cheyenne, Wyoming.
- WGFD. 2017. Monitoring Plan: North Platte River Restoration Project. Wyoming Game and Fish Department, Cheyenne, Wyoming.
- WGFD. 2017b. “Casper Region Aquatic Habitat and Fisheries Management”, Annual Fisheries Progress Report on the 2017 Work Schedule (pp. 61-66). Wyoming Game and Fish Department. Cheyenne, Wyoming.
- WGFD. 2018. “Casper Region Aquatic Habitat and Fisheries Management”, Annual Fisheries Progress Report on the 2018 Work Schedule. Wyoming Game and Fish Department. Cheyenne, Wyoming.

APPENDIX A.1. COORDINATES OF PHOTO POINTS

TABLE A.1.1. Photo point coordinates.

| Original Stantec photo point name (2016) | Current WGFD photo point name (2017) | CRS: NAD1983 UTM Zone 13N | | | | Notes |
|--|--------------------------------------|---------------------------|---------------|------------------|---------------|--|
| | | Stantec coordinates | | WGFD coordinates | | |
| | | 2016 Easting | 2016 Northing | 2018 Easting | 2018 Northing | |
| WYBLVD_01 | NA | 387980 | 4742330 | NA | NA | Discontinued - redundant with Morad Park 5 |
| WYBLVD_02 | WY-1 | 388133 | 4742450 | 388132 | 4742449 | Stantec photo points were re-numbered starting with WYBLVD-02 as WYBLVD-01 |
| WYBLVD_03 | WY-02 | 388157 | 4742550 | 388204 | 4742602 | re-numbering; also moved closer to stream channel in 2017 |
| WYBLVD_04 | WY-3 | 388191 | 4742810 | 388232 | 4742799 | re-numbering; also moved closer to stream channel in 2017 |
| WYBLVD_05 | WY-4 | 388147 | 4743000 | 388146 | 4743004 | re-numbering |
| WYBLVD_06 | WY-5 | 387773 | 4743170 | 387783 | 4743161 | re-numbering |
| WYBLVD_07 | WY-6 | 388108 | 4742340 | 388090 | 4742332 | re-numbering |
| WYBLVD_08 | WY-7 | 388235 | 4742410 | 388242 | 4742431 | re-numbering |
| WYBLVD_09 | WY-8 | 388332 | 4742750 | 388331 | 4742746 | re-numbering; also moved closer to stream in 2017 |
| WYBLVD_10 | WY-09 | 388306 | 4742910 | 388285 | 4742949 | re-numbering; also moved further downstream in 2017 - not sure why |
| WYBLVD_11 | NA | 387833 | 4743230 | NA | NA | Discontinued - redundant with new WYBLVD-10 |
| WYBLVD_12 | WY-11 | 387967 | 4743020 | 387966 | 4743018 | re-numbering |

| | | | | | | |
|-----------|-------|--------|---------|--------|---------|---|
| WYBLVD_13 | WY-10 | 387803 | 4743230 | 387802 | 4743231 | re-numbering; coordinates not in Trimble. |
| WYBLVD_14 | WY-12 | 387987 | 4743090 | 387986 | 4743094 | re-numbering |

APPENDIX A.2. – STRUCTURE RAPID ASSESSMENT DATA

TABLE A.2.1 – Rapid assessment ratings for in-stream structures (Miller and Kochel 2013).

| Ranking | Description |
|--|--|
| (A) Rankings used to classify in-stream rock or log structures for structural integrity | |
| Intact (1) | No visible damage; fully operational in terms of integrity |
| Damaged (2) | Structure functions as intended, but at least 10 % of structure visibly damaged; usually involved movement of one or more boulders |
| Impaired (3) | Structural components in general location of original structure, but feature no longer functions as intended; 25–75 % of structure remaining |
| Failed (4) | Significant parts (>75 %) have been removed from site; severely fragmented; incapable of achieving intended objective |
| Rating | Description |
| (B) Ranking system used to categorize structures for unintended erosion or deposition | |
| | Erosion |
| 0 | None visible |
| 1 | Minor localized erosion along margins of feature; structure maintains continuity with bank and bed; undermining of footings |
| 2 | Localized erosion visible, which is likely to continue. Eroded area likely to influence flow |
| 3 | Structure remains in contact with bank, but erosion has occurred along entire zone of contact with bank. Unintended erosion of channel bed must exceed 50 cm and be clearly related to the structure |
| 4 | Structure partially detached from bank; complete detachment eminent; feature no longer functions as intended |
| 5 | Structure completely detached from bank; no longer performs function intended |
| | Deposition |
| | None visible |
| | Minor deposition over center of structure; pool remains well-defined |
| | Deposition along 25–50 % of structure in channel; pool poorly developed and/or partially filled |
| | Deposition occurs long 50–75 % of structure's length in channel; pool very weakly defined or filled |
| | Sediments bury 75–90 % of structure in channel; no pool present |
| | Sediments bury 90–100 % of structure in channel; no pool present |
| Structure | Description |
| (C) Ranking system used to evaluate the performance of rootwads | |
| 0 | No visible erosion |
| 1 | Rootwads intact, but minor localized erosion visible around <25 % of root mass |
| 2 | Erosion visible around 25–90 % of root mass; stump remains buried, or as presumed to be at time of construction |
| 3 | Erosion around entire rootwad; stump locally exposed |
| 4 | Erosion around entire rootwad, exposing stump; rootwad no longer located along bank, but extends into channel and affects local flow field |
| 5 | Erosion has exposed most of buried stump; rootwad located in channel and affects flow field |

APPENDIX A.3. – STREAM FLOW DATA

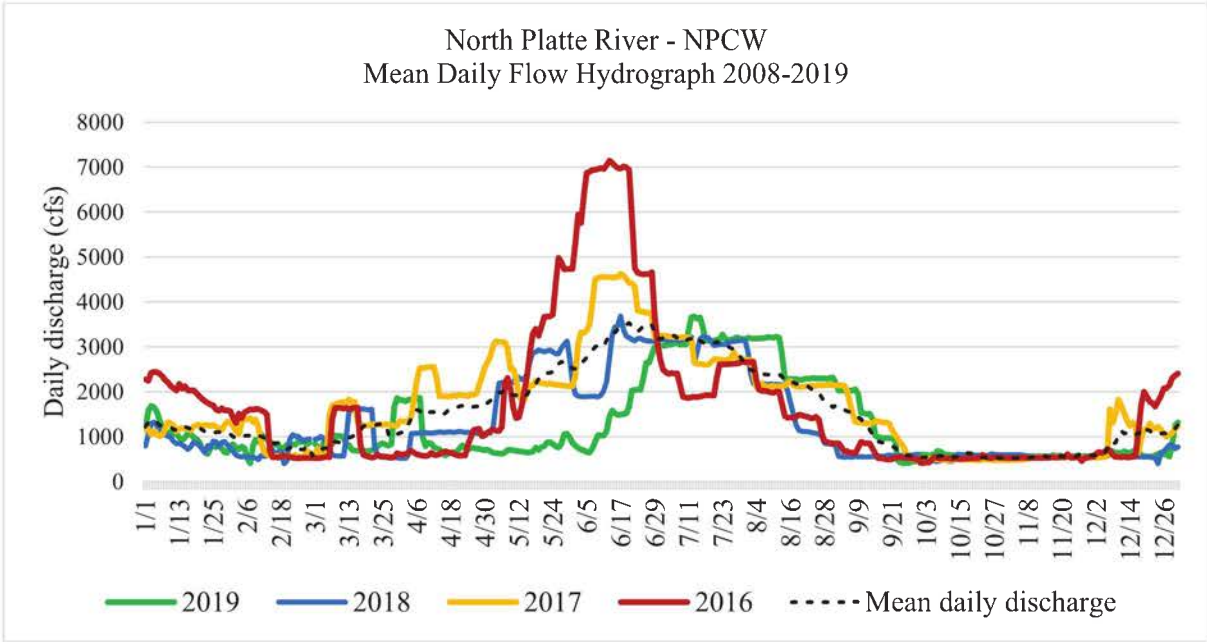


FIGURE A.3.1. Mean daily flow at the Bureau of Reclamation (BOR) station NPCW. The mean daily average uses flow data from 2008-2019.

APPENDIX A.4. MONITORING PHOTOS

Three sets of photos are provided in Figures A.4.1 – A.4.12 for each photo point. The top row of photos shows as-built conditions from fall 2016. The middle row of photos shows the same location in fall 2019, three years post-restoration. The bottom row shows the same locations in summer 2019.



FIGURE A.4.1. Views from photo point WY-1 looking downstream (left), across (middle), and upstream (right).



FIGURE A.4.2. Views from photo point WY-2 looking downstream (left), across (middle), and upstream (right).

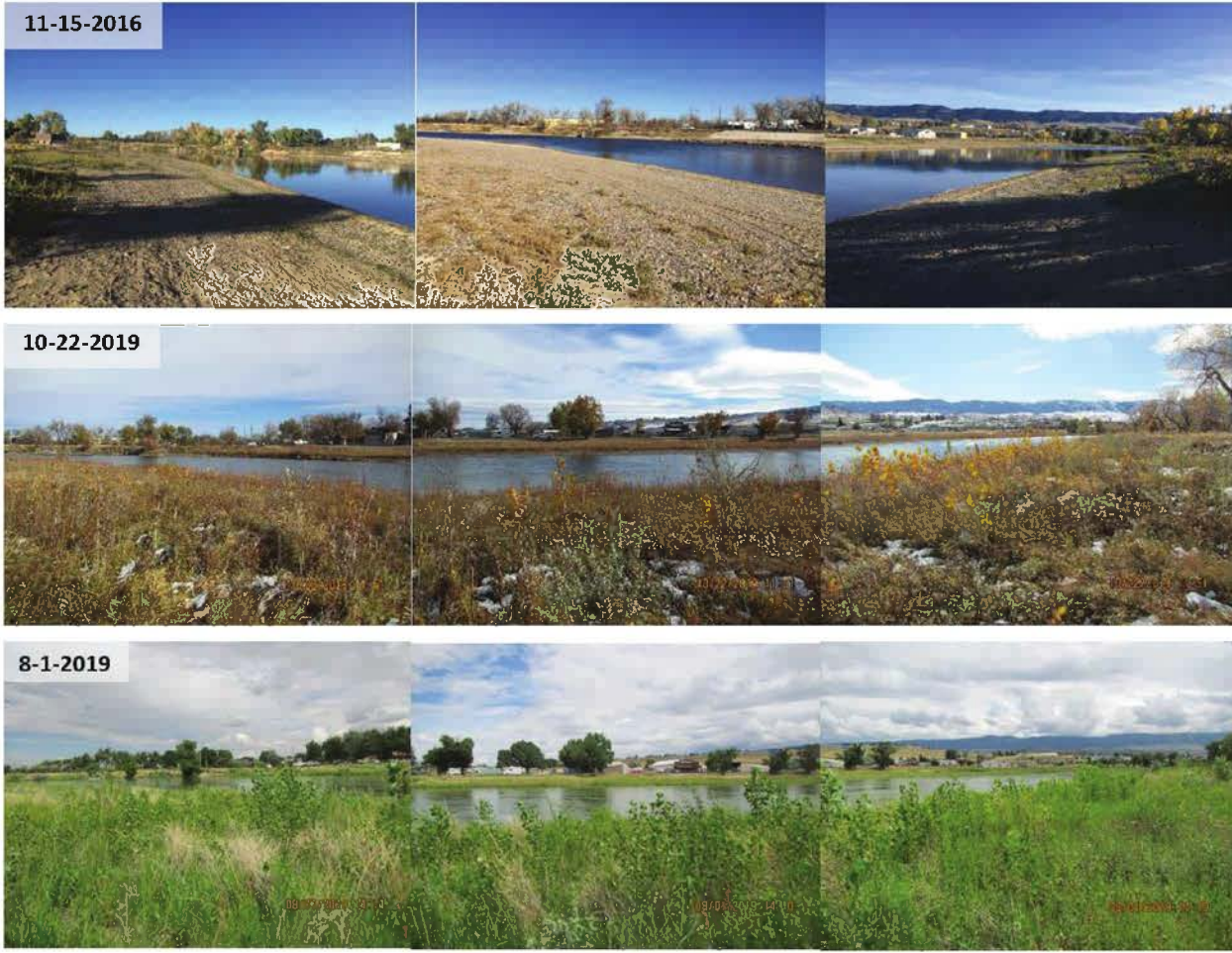


FIGURE A.4.3. Views from photo point WY-3 looking downstream (left), across (middle), and upstream (right).



FIGURE A.4.4. Views from photo point WY-4 looking downstream (left), across (middle), and upstream (right).



FIGURE A.4.5. Views from photo point WY-5 looking downstream (left), across (middle), and upstream (right).



FIGURE A.4.6. Views from photo point WY-6 looking upstream (left), across (middle), and downstream (right).

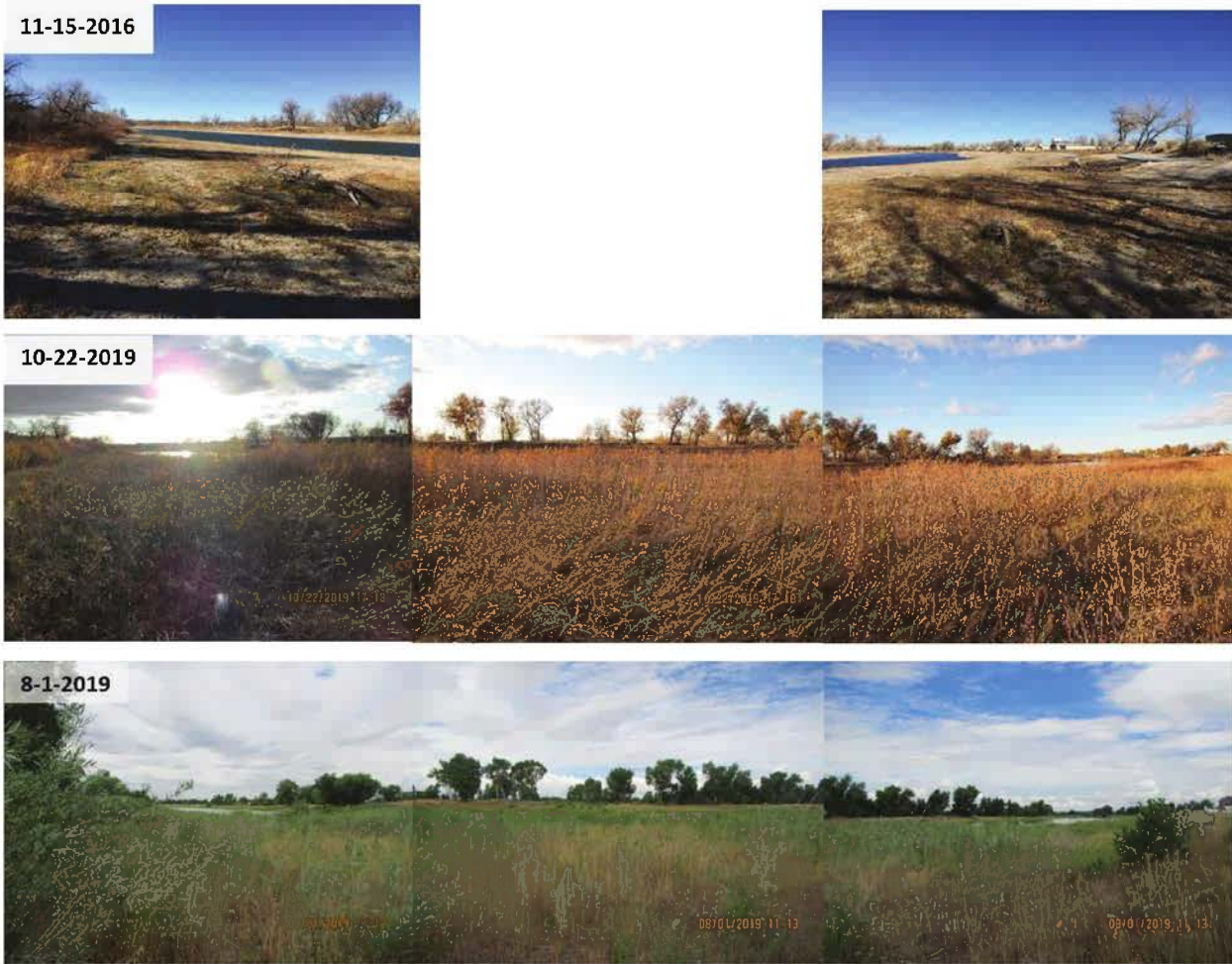


FIGURE A.4.7. Views from photo point WY-7 looking upstream (left), across (middle), and downstream (right).



FIGURE A.4.8. Views from photo point WY-8 looking upstream (left), across (middle), and downstream (right).



FIGURE A.4.9. Views from photo point WY-9 looking upstream (left), across (middle), and downstream (right).



FIGURE A.4.10. Views from photo point WY-10 looking upstream (left), across (middle), and downstream (right). The top row of photos were taken prior to restoration. No photos of the as-built condition of the site were found.



FIGURE A.4.11. Views from photo point WY-11 looking downstream (left), across (middle), and upstream (right).



FIGURE A.4.12. Views from photo point WY-12 looking downstream (left), across (middle), and upstream (right).

APPENDIX A.5. PHOTOS OF INSTREAM STRUCTURES



FIGURE A.5.1. Site 2 & 3 - Wyoming Blvd, standing near upstream end of toe wood 1, looking downstream.



FIGURE A.5.2. Site 2 & 3 - Wyoming Blvd, standing at downstream end of toe wood 1, looking upstream. Willows have established well above the structure, contributing to long-term bank stability.



FIGURE A.5.3. Site 2 & 3 - Wyoming Blvd, standing upstream of toe wood 2, looking downstream.



FIGURE A.5.4. Site 2 & 3 - Wyoming Blvd, standing at downstream end of toe wood 2, looking downstream.



FIGURE A.5.5. Site 2 & 3 - Wyoming Blvd, at middle of toe wood 3 in-stream, looking at upstream half of toe wood 3.



FIGURE A.5.6. Site 2 & 3 - Wyoming Blvd, at the middle of toe wood 3 in-stream, looking at downstream half of toe wood 3.



FIGURE A.5.7. Site 2 & 3 - Wyoming Blvd, standing at middle of toe wood 4, looking upstream at upper half of toe wood 4.



FIGURE A.5.8. Site 2 & 3 - Wyoming Blvd, standing downstream of toe wood 4, looking upstream at toe wood 4.



FIGURE A.5.9. Site 2 & 3 - Wyoming Blvd, standing near upstream end of toe wood 5, looking downstream.



FIGURE A.5.10. Site 2 & 3 - Wyoming Blvd, standing in-stream, near upstream end of toe wood 5, looking downstream at lower half of toe wood 5.



FIGURE A.5.11. Site 2 & 3 - Wyoming Blvd, standing downstream of rock vane 1 on river right, looking upstream.



FIGURE A.5.12. Site 2 & 3 - Wyoming Blvd, standing just upstream of rock vane 2 on river right, looking downstream at rock vane 2 (rocks not visible in photo).



FIGURE A.5.13. Site 2 & 3 - Wyoming Blvd, standing just downstream of rock vane 3 on river right, looking upstream at rock vane 2. The two individuals are standing on the first and last visible boulders of rock vane 3. This photo is from October 2018, as the boulders could not be located in 2019.



FIGURE A.5.14. Site 2 & 3 - Wyoming Blvd, standing at rock vane 4 on river right, looking slightly upstream, in direction of rock vane 4. Boulders in the vane are visible near the bank.



FIGURE A.5.15. Site 2 & 3 - Wyoming Blvd, standing just upstream of rock vane 4 on river right, looking slightly downstream, in direction of rock vane 4. The vane's influence on streamflow is visible at these flows past the channel center.



FIGURE A.5.16. Site 2 & 3 - Wyoming Blvd, standing upstream of rock vane 5 on river left, looking downstream, in at rock vane 5.



FIGURE A.5.17. Site 2 & 3 - Wyoming Blvd, standing at rock vane 5 on river left, looking across.



FIGURE A.5.18. Site 2 & 3 - Wyoming Blvd, at middle of upstream wetland along Wyoming Boulevard, looking upstream.



FIGURE A.5.19. Site 2 & 3 - Wyoming Blvd, at middle of upstream wetland along Wyoming Boulevard, looking downstream.



FIGURE A.5.20. Site 2 & 3 - Wyoming Blvd, at upstream set of wetland cross vanes, looking at cross vane 37.



FIGURE A.5.21. Site 2 & 3 - Wyoming Blvd, at upstream set of wetland cross vanes, looking at cross vane 38.



FIGURE A.5.22. Site 2 & 3 - Wyoming Blvd, at upstream set of wetland cross vanes, looking at cross vanes 39A (middle) and 39B (closest). Cross vane 38 is also visible (furthest).



FIGURE A.5.23. Site 2 & 3 - Wyoming Blvd, at downstream set of wetland cross vanes, looking up at cross vanes 40,41, and 42.



FIGURE A.5.24. Site 2 & 3 - Wyoming Blvd, at downstream set of wetland cross vanes, looking up at cross vane 40.



FIGURE A.5.25. Site 2 & 3 - Wyoming Blvd, at downstream set of wetland cross vanes, looking up at cross vane 41.

APPENDIX A.6. LONGITUDINAL PROFILE AND CROSS-SECTIONS

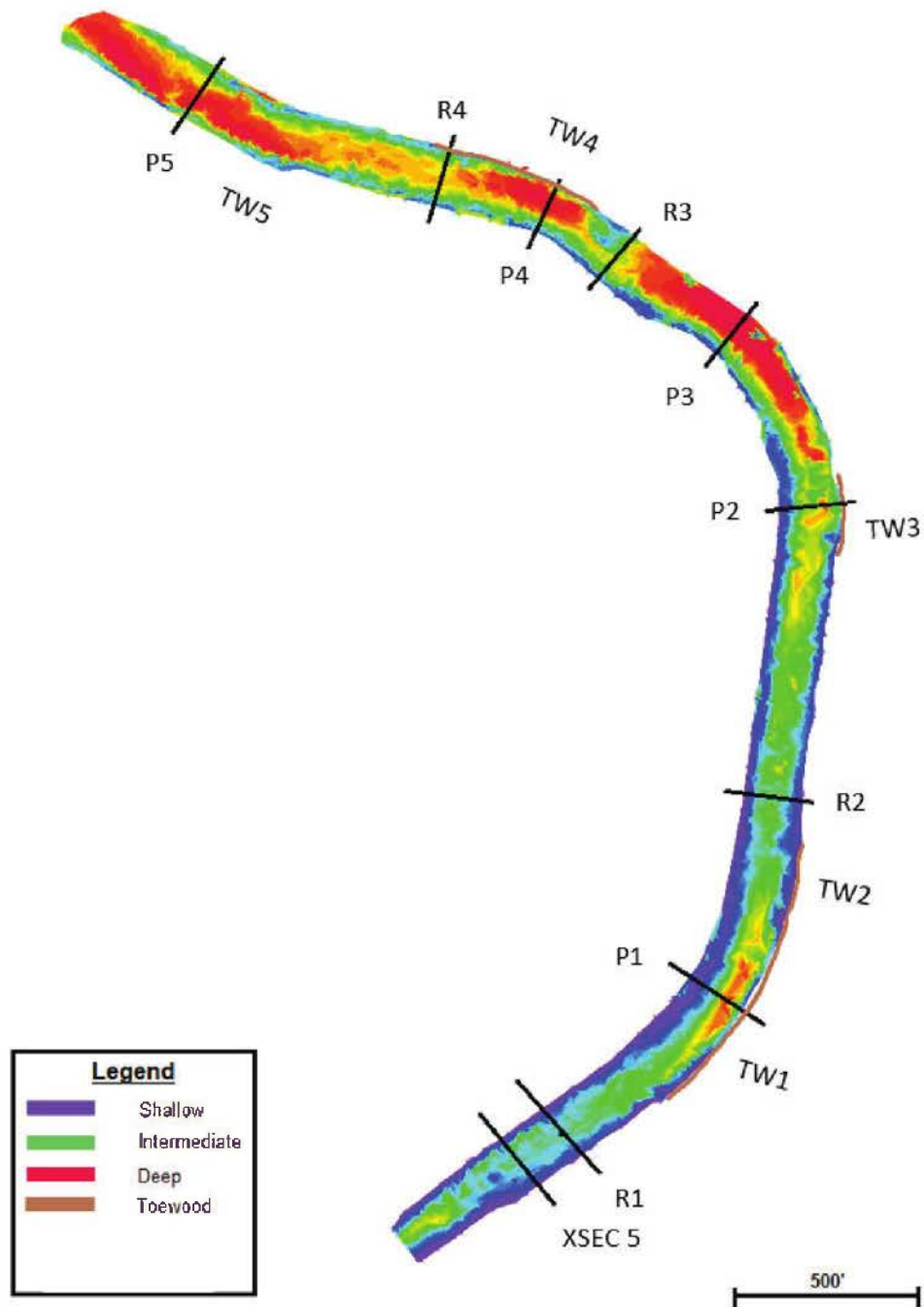


FIGURE A.6.1. – Bathymetry data of the Wyoming Blvd project reach. R represents riffles and P represents pools that were identified as potential locations for surveying cross-section profiles. TW represents toe wood features.

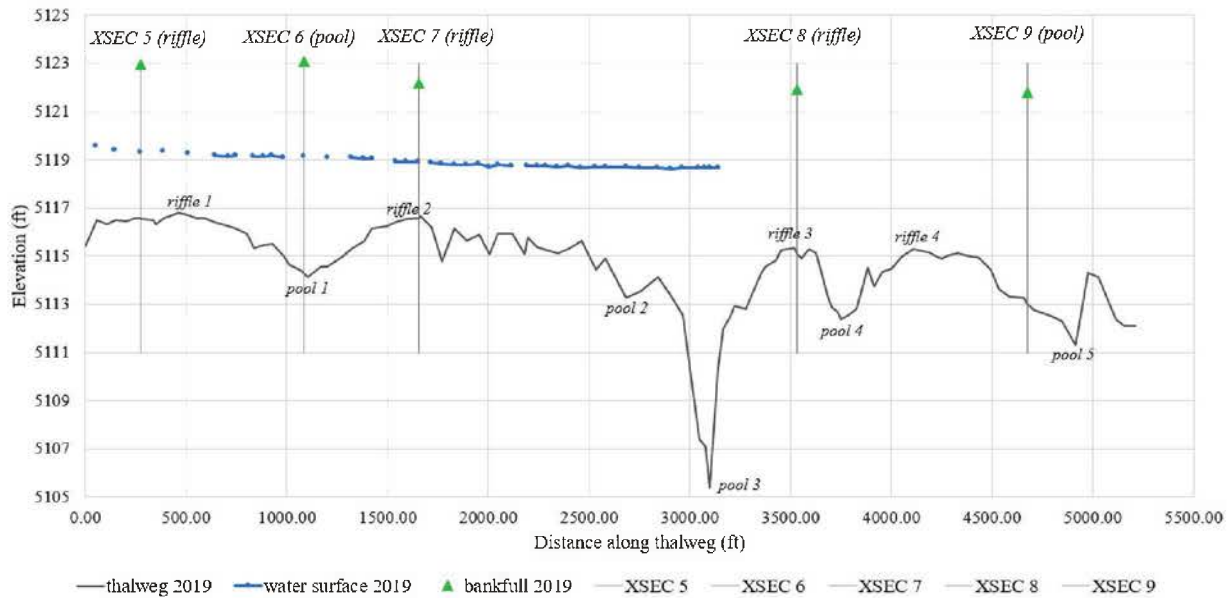


FIGURE A.6.2. – The longitudinal profile of the Wyoming Blvd project reach in October 2019, identified pools and riffles, and the locations of the five surveyed cross-sections.

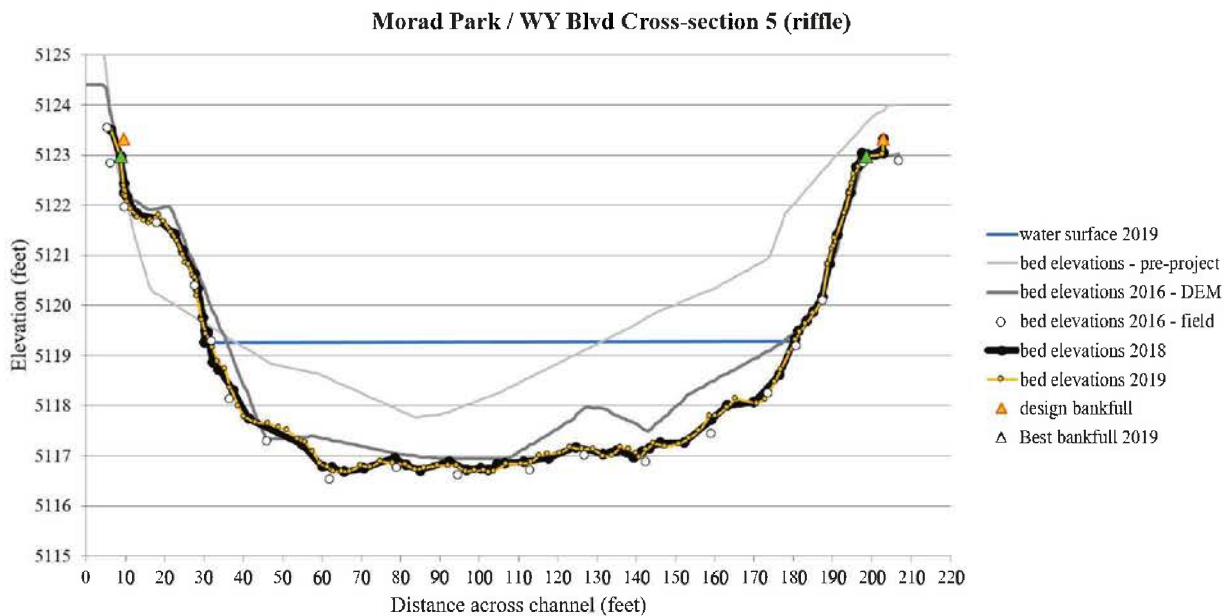


FIGURE A.6.3. – Profile of river bed and bank elevations at cross-section 5 in 2016 - 2019 and before construction.

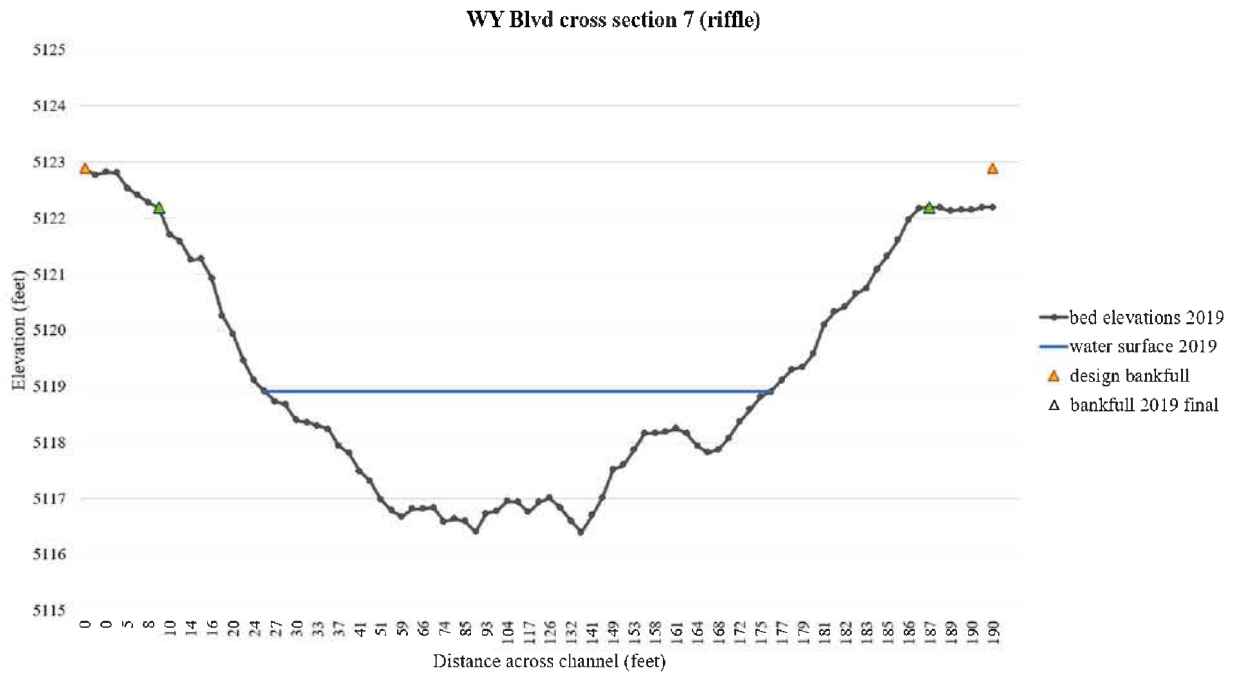


FIGURE A.6.4. – Profile of river bed and bank elevations at cross-section 7 in 2019.

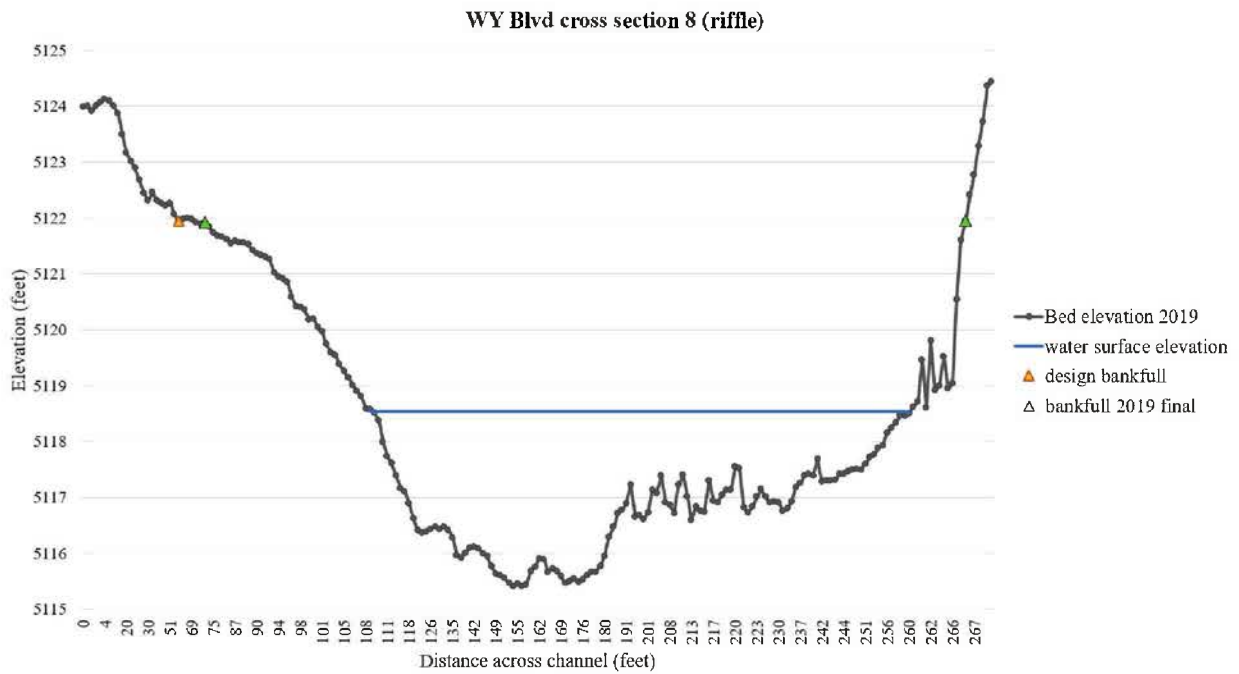


FIGURE A.6.5. – Profile of river bed and bank elevations at cross-section 8 in 2019.

WY Blvd cross section 6 (pool)

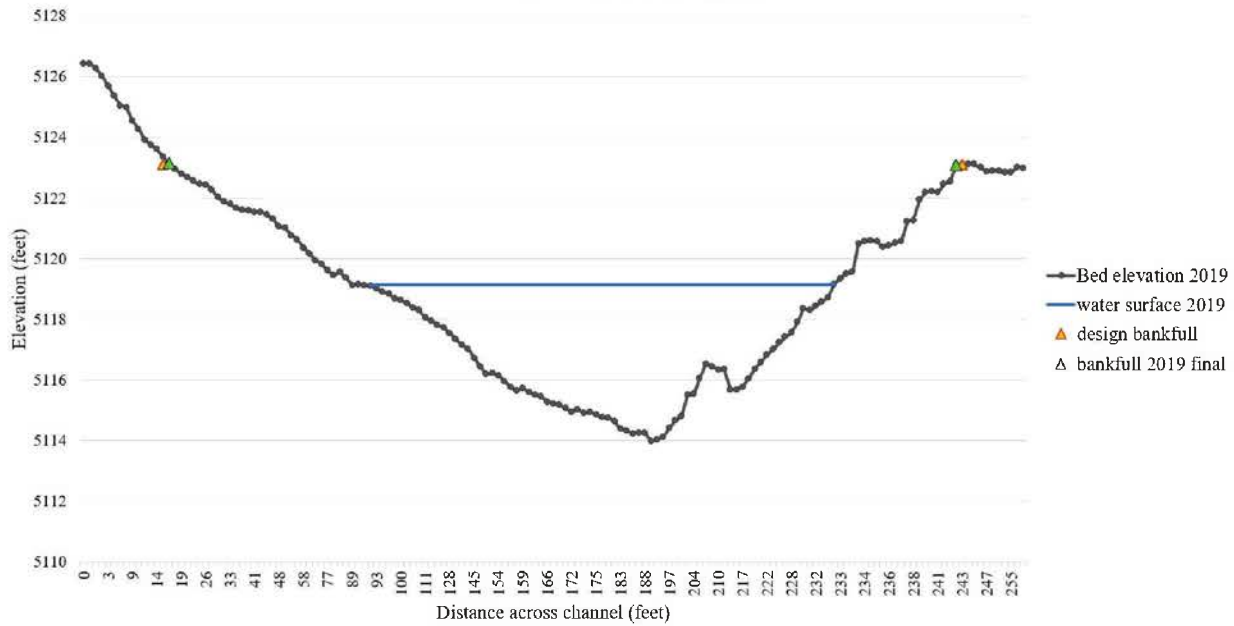


FIGURE A.6.6. – Profile of river bed and bank elevations at cross-section 6 in 2019.

WY Blvd cross section 9 (pool)

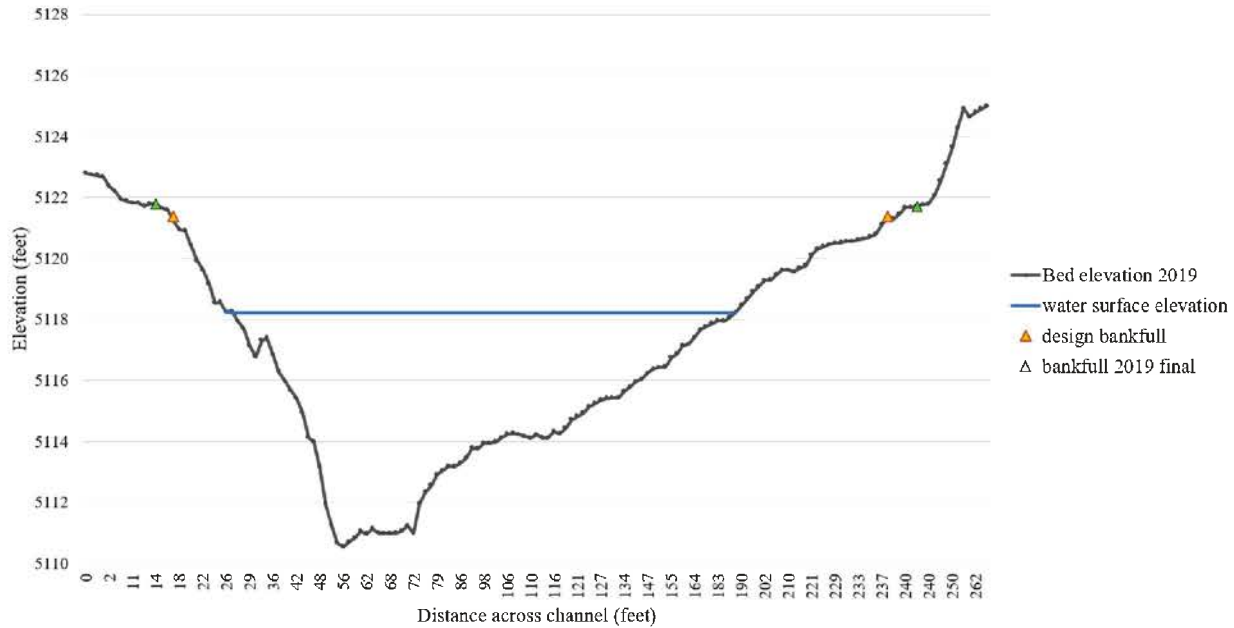


FIGURE A.6.7. – Profile of river bed and bank elevations at cross-section 9 in 2019.



Attachment B - WGBGLC Annual Reporting Form

Grantee: Grant #:

Reporting Period: to Submitter Name:

Project Title:

Annual Report

Final Report

Award Amount:

Amount Expended:

Award Balance:

Project Accomplishment(s):

Photos:

PLEASE SUBMIT ANNUAL REPORT WITH PHOTOS BY DECEMBER 31ST EACH YEAR AND FINAL REPORT WITH PHOTOS WITHIN NINETY (90) DAYS OF GRANT/PROJECT COMPLETION TO:

Wyoming Governor's Big Game License Coalition
c/o Wyoming Game and Fish Department - Fiscal Division

Email: wgfgrants@wyo.gov

Mail: 5400 Bishop Blvd., Cheyenne, WY 82006

Attachment B to the Grant Agreement
between Wyoming Game and Fish Commission
and City of Casper, Wyoming
Agency Agreement No.: 004780

CLEAR

SAVE ²⁵⁷AS

RESOLUTION NO. 22-135

A RESOLUTION AUTHORIZING ACCEPTANCE OF A
GRANT FROM THE WYOMING GOVERNOR'S BIG GAME
LICENSE COALITION

WHEREAS, the City of Casper identified the need to restore the North Platte River through Casper and has established a project called the Platte River Revival; and,

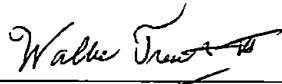
WHEREAS, the City of Casper has been approved for a grant from the Wyoming Governor's Big Game License Coalition 2022 grant cycle, in the amount of Ten Thousand Dollars (\$10,000); and,

WHEREAS, the City of Casper desires to accept the grant funds from the Wyoming Governor's Big Game License Coalition to fund a riparian vegetation survey for the river restoration project area.

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 Grant Agreement between the Wyoming Game and Fish Commission and the City of Casper, Wyoming, in the amount of Ten Thousand Dollars (\$10,000).

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

APPROVED AS TO FORM:



ATTEST:

Fleur D. Tremel
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Ray Pacheco
Mayor

July 22, 2022

MEMO TO: J. Carter Napier, City Manager *JCN*
FROM: Zulima Lopez, Parks, Recreation, and Public Facilities Director
Adam Hiatt, Network Engineer
SUBJECT: Secured Doorways at the Ford Wyoming Center

Meeting Type & Date

Regular Council Meeting
August 2nd, 2022

Action type

Resolution

Recommendation

That Council, by resolution, authorize an agreement with Dynamic Controls Inc for the purchase and installation of access control for doors at the Ford Wyoming Center for \$86,630.

Summary

The City of Casper uses a card-based access control system called S2 to limit and log entrances to numerous City facilities. The Ford Wyoming Center (FWC), however, still utilizes manual locks and key controls at its location. This creates security vulnerabilities that need to be addressed. To better monitor and control access and to improve facility security, an access control project is being undertaken.

A Request for Proposals was issued to solicit solutions for the FWC that would function on the existing S2 system. Of the four vendors that submitted proposals, Dynamic Controls provided the lowest cost response that met all criteria for the project.

The project will include the installation of the S2 access control system for select doors at all major entryways. The vendor will also configure the product to integrate as part of the overall citywide solution, as well as obtain all necessary licensing.

Financial Considerations

The full cost of the access control project will be paid for by a Homeland Security Grant awarded to the City of Casper for this purpose.

Oversight/Project Responsibility

Adam Hiatt, Network Engineer, Support Services Department.

Attachments

Resolution

CONTRACT FOR PROFESSIONAL SERVICES

PART I - AGREEMENT

This Contract for Professional Services (“Contract”) is entered into on this _____ day of _____, 2022, by and between the following parties:

1. The City of Casper, Wyoming, a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601 (“City”).
2. Dynamic Controls Incorporated, 7426 6 WN Road, Casper, Wyoming 82604 (“Contractor”).

Throughout this document, the City and the Contractor may be collectively referred to as the “parties.”

RECITALS

- A. The City is undertaking a project to add access control to doors at the Ford Wyoming Center.
- B. The project requires professional services for the installation and programming of access control to doors at the Ford Wyoming Center located at 1 Events Dr, Casper, WY 82601
- C. The Contractor represents that it is ready, willing, and able to provide professional services to the City as required by this Contract.
- D. The City desires to retain the Contractor for such services.

NOW, THEREFORE, in consideration of the covenants and conditions set forth herein to be performed, the parties agree as follows:

1. SCOPE OF SERVICES

The Contractor shall perform the following services in connection with and respecting the project:

- A. All locations of network closets and doors are shown in Exhibit Attached, which is attached and hereby made part of this contract.
- B. The north entrance shall have access control configured and installed on eight doors. The Contractor shall install one card reader to control all eight doors.
- C. The west entrance shall have access control configured and installed on twelve doors. The Contractor shall install one card reader to control all twelve doors.

- D. The east entrance shall have access control configured and installed on two doors. The Contractor shall install one card reader to control all two doors.
- E. The admin entrance shall have access control configured and installed on one door. The Contractor shall install one card reader to control the door.
- F. The service entrance shall have access control configured and installed on one door. The Contractor shall install one card reader to control the door.
- G. All doors shall be equipped with a position switch, request-to-exit, and strike or electrified panic bar kit. All doors will be wired back to an S2 node installed at one of the three network closets. S2 door controller nodes must be installed in a network closet.
- H. All wiring and hardware will be provided by the Contractor
- I. All door readers will be HID Proximity and iClassSE compatible
- J. S2 controller nodes required for this project will be two M1-3200 and three Micro Node Plus.
- K. The Contractor shall configure the doors in the City's S2 door access control system with oversight from the City's IT Division staff.
- L. The Contractor shall provide a one-year warranty on installation and materials.
- M. The Contractor will be responsible for any damages to City furnished equipment during installation.
- N. In accordance with the project the City shall:
 - i. Assign a person to work directly with the Contractor as the main point of contact. Provide information, within the scope of the project, as requested by the Contractor.
 - ii. The Information Technology division will coordinate access to Ford Wyoming Center Facilities.
 - iii. The City's Information Technology division personnel will inspect the Contractor's work.

2. TIME OF PERFORMANCE:

The services of the Contractor shall be undertaken and completed on or before the 30th day of January 2023.

3. COMPENSATION:

In consideration of the performance of services rendered under this Contract, the Contractor shall be compensated for services performed in accordance with paragraph 1, not to exceed a sum of Eighty-Six Thousand Six Hundred and Thirty Dollars (\$86,630).

4. METHOD OF PAYMENT

Payment will be made following completion of the terms set forth herein and receipt of an itemized invoice, certified under penalty of perjury, from the Contractor for services rendered in conformance with the Contract, and following approval by the Casper City Council. The invoice for payment must specify the correct amount due; that the Contractor has performed the services rendered under this Contract, in conformance with the Contract, and that it is entitled to receive the amount requested under the terms of the Contract.

If amounts owed by the Contractor to the City for any goods, services, licenses, permits or any other items or purpose remain unpaid beyond the City's general credit policy, those amounts may be deducted from the payment being made by the City to the Contractor pursuant to this Contract.

5. TERMS AND CONDITIONS.

This Contract is subject to and incorporates the provisions attached hereto as PART II -- GENERAL TERMS AND CONDITIONS

6 EXTENT OF CONTRACT

This Contract represents the entire and integrated Agreement between the City and the Contractor, and supersedes all prior negotiations, representations, or agreements, either written or oral. The Contract may be amended only by written instrument signed by both the City's and the Contractor's authorized representatives.

The City and the Contractor each individually represent that they have the requisite authority to execute this Contract and perform the services described in this Contract.

IN WITNESS WHEREOF, the undersigned duly authorized representatives of the parties have executed this Contract as of the day and year above.

APPROVED AS TO FORM



ATTEST

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Ray Pacheco
Mayor

WITNESS

CONTRACTOR
Dynamic Controls Incorporated

By: _____

By. David Bryan

Printed Name: _____

Printed Name: DAVE BRYAN

Title: _____

Title: PROJECT ENGINEER

CONTRACT FOR PROFESSIONAL SERVICES

PART II - GENERAL TERMS AND CONDITIONS

1. TERMINATION OF CONTRACT

1.1 The City may terminate this Contract anytime by providing thirty (30) days written notice to Contractor of intent to terminate said Contract. In such event, all finished or unfinished documents, data, studies and reports prepared by the Contractor under this Contract shall, at the option of the City, become its property, and the Contractor shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents.

1.2 Notwithstanding the above, the Contractor shall not be relieved of liability to the City for damages sustained by the City, by virtue of termination of the Contract by Contractor, or any breach of the Contract by the Contractor, and the City may withhold any payments to the Contractor for the purpose of setoff until such time as the exact amount of damages due the City from the Contractor are determined.

2. CHANGES

The City may, from time to time, request changes in the scope of the services of the Contract. Such changes, including any increase or decrease in the amount of the Contractor's compensation, which are mutually agreed upon between the City and the Contractor, shall be incorporated in written amendments to this Contract. There shall be no increase in the amount of Contractor's compensation unless approved by Resolution adopted by City.

3. ASSIGNABILITY:

The Contractor shall not assign any interest in this Contract, and shall not transfer any interest in the same (whether by assignment or novation) without the prior written approval of the City: provided, however, that claims for money due or to become due to the Contractor from the City under this Contract may be assigned to a bank, trust company, or other financial institution, or to a trustee in bankruptcy, without such approval. Notice of any assignment or transfer shall be furnished to the City within five (5) business days of any assignment or transfer.

4. AUDIT:

The City and its representatives shall have access and obtain at its discretion, copies to any books, documents, papers, electronic data and records of the Contractor, which are pertinent to this Contract. The Contractor shall immediately, upon receiving written instruction from the City, provide to any independent auditor or accountant all books, documents, papers, electronic data and recordings of the Contractor which are pertinent to

this Contract. The Contractor shall cooperate fully with any such independent auditor or accountant during the entire course of any audit authorized by the City.

5. EQUAL EMPLOYMENT OPPORTUNITY:

In carrying out the program, the Contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, or disability. The Contractor shall take affirmative action to ensure that applicants for employment are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, or disability. Such action shall include, but not be limited to, the following: employment upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination, rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor shall post in conspicuous places, available to employees and applicants for employment, notices required by the government setting forth the provisions of this nondiscrimination clause. The Contractor shall state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, or disability.

6. OWNER OF PROJECT MATERIALS:

All finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs, films, duplicating plates, and reports prepared by the Contractor under this Contract shall be considered the property of the City, and upon completion of the services to be performed, or termination of this Contract, they will be turned over to the City provided that, in any case, the Contractor may, at no additional expense to the City, make and retain such additional copies thereof as Contractor desires for its own use; and provided further, that in no event may any of the documents, data, studies, surveys, drawings, maps, models, photographs, films, duplicating plates, or other reports retained by the Contractor be released to any person, agency, corporation, or organization without the written consent of the City.

7. FINDINGS CONFIDENTIAL.

All reports, information, data, etc., given to or prepared, or assembled by the Contractor under this Contract are confidential and shall not be made available to any individual or organization by the Contractor without the prior written consent of the City.

8. GOVERNING LAW AND VENUE:

This Contract shall be governed by the laws of the State of Wyoming. The Courts of the State of Wyoming shall have jurisdiction over this Contract and the parties. The venue shall be the Seventh Judicial District, Natrona County, Wyoming. The Contractor shall also comply with all applicable laws, ordinances, and codes of the local, state, or federal governments and shall not trespass on any public or private property in performing any of the work embraced by this Contract.

9. PERSONNEL:

The Contractor represents that it has, or will secure, all personnel required in performing the services under this Contract. Such personnel shall not be employees of the City. All of the services required shall be performed by the Contractor, or under its supervision, and all personnel engaged in the work shall be fully qualified. All personnel employed by Contractor shall be employed in conformity with applicable local, state or federal laws.

10. SUBCONTRACTOR:

The Contractor shall not employ any subcontractor to perform any services in the scope of this project, unless the subcontractor is approved in writing by the City. Any approved subcontractor shall be paid by the Contractor.

11. INSURANCE AND INDEMNIFICATION:

A. **Prior to the commencement of work**, Contractor shall procure and maintain for the duration of the Contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, its subcontractors, agents, representatives, or employees.

B. *Minimum Scope and limit of Insurance.*

Coverage shall be at least as broad as:

1. Commercial General Liability (CGL) Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal & advertising injury with limits no less than the sum of Two Hundred Fifty Thousand Dollars (\$250,000) to any claimant for any number of claims arising out of a single transaction or occurrence; or the sum of Five Hundred Thousand Dollars (\$500,000) for all claims arising out of a single transaction or occurrence. If a general aggregate limit applies, the general aggregate limit shall apply separately to this project/location (ISO CG 25 03 or 25 04) or the general aggregate limit shall be twice the required occurrence limit). The CGL policy shall be endorsed to contain Employers Liability/Stop Gap Coverage
2. Automobile Liability: Insurance Services Office Form Number CA 0001 covering Code 1 (any auto), or if Contractor has no owned autos, Code 8 (hired) and 9 (non-owned), with limit no less than Five Hundred Thousand (\$500,000) per accident for bodily injury and property damage.
3. Workers' Compensation: as required by the State of Wyoming with Statutory Limits.
4. Professional Liability (Errors and Omissions) Insurance appropriate to the Contractor's profession, with limit no less than the sum of Two Million Dollars

(\$2,000,000) to any claimant for any number of claims arising out of a single transaction or occurrence; or the sum of Two Million Dollars (\$2,000,000) for all claims arising out of a single transaction or occurrence. If a general aggregate limit applies, the general aggregate limit shall apply separately to this project/location.

C. *Higher Limits.* If the Contractor maintains broader coverage and/or higher limits than required under this Agreement, then the City shall be entitled to the broader coverage and/or the higher limits maintained by the Contractor. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.

D. *Other Insurance Provisions*

The insurance policies are to contain, or be endorsed to contain, the following provisions:

1. *Additional Insured Status*

The City, its officers, elected and appointed officials, employees, agents and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the Contractor including materials, parts, or equipment furnished in connection with such work or operations. General liability coverage shall be provided in the form of an endorsement to the Contractor's insurance (at least as broad as ISO Form CG 20 10 11 85 or both CG 20 10, CG 20 26, CG 20 33, or CG 20 38 and CG 20 37 forms if later revisions used).

2. *Primary Coverage*

For any claims related to this Contract, the Contractor's insurance coverage shall be primary and non-contributory insurance coverage at least as broad as ISO CG 20 01 04 13 as respects the Contractor as respects the City, its officers, elected and appointed officials, employees, agents and volunteers.

3. *Notice of Cancellation*

Each insurance policy required above shall state that coverage shall not be canceled, materially changed, or reduced, except with notice to the City. Such notice to the City shall be provided in a commercially reasonable time.

4. *Waiver of Subrogation*

Contractor hereby grants to City a waiver of any right to subrogation which any insurer of said Contractor may acquire against the City by virtue of the payment of any loss under such insurance. Contractor agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.

5 *Deductibles and Self-Insured Retentions*

Contractor has two options regarding deductibles and self-insured retentions:

- a. Option 1: Any deductibles or self-insured retentions must be declared to and approved by the City. Unless otherwise approved by the City in writing, any deductible may not exceed Ten Thousand Dollars (\$10,000). Unless otherwise approved in writing by the City, self-insured retentions may not exceed Ten Thousand Dollars (\$10,000), and the City may require the Contractor to provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention.
- b. Option 2: Contractor shall carry insurance with terms that require its insurance company to pay the full value of a covered claim from the first dollar of coverage, even if the Contractor is unable to pay any deductible or self-insured retention amount(s) required by the insurance policy. Contractor shall provide a written endorsement from its insurance carrier that such insurance coverage is in place, and shall keep such coverage in place during the term of this Contract and any subsequent time period required for claims made policies.

6 *Acceptability of Insurers*

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII, unless otherwise agreed to in writing by the City.

7 *Claims Made Policies*

If any of the required policies provide coverage on a claims-made basis:

- a. The Retroactive Date must be shown and must be before the date of the Contract or the beginning of Contract work.
- b. Insurance must be maintained and evidence of insurance must be provided *for at least five (5) years after completion of the contract of work*. However, Contractor's liabilities under this Contract shall not be deemed limited in any way by the insurance coverage required.
- c. If coverage is canceled or non-renewed, and not *replaced with another claims-made policy form with a Retroactive Date* prior to the Contract effective date, the Contractor must purchase "extended reporting" coverage for a minimum of *five (5) years* after completion of contract work and at all times thereafter until the applicable statute of limitations runs.

8. *Verification of Coverage*

Contractor shall furnish the City with original certificates of insurance including all required amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause and a copy of the Declarations and Endorsement Page of the CGL policy listing all policy endorsements to the City before work begins. All certificates and endorsements are to be received and approved by the City before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the Contractor's obligation to provide them. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

9. *Subcontractors*

Contractor shall require and verify that all subcontractors maintain insurance meeting all the requirements stated herein, and Contractor shall ensure that the City is an additional insured on insurance required from subcontractors.

10. *Special Risks or Circumstances*

City reserves the right to reasonably modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

E. Contractor agrees to indemnify the City, the City's employees, elected officials, appointed officials, agents, and volunteers, and all additional insured and hold them harmless from all liability for damages to property or injury to or death to persons, including all reasonable costs, expenses, and attorney's fees incurred related thereto, to the extent arising from negligence, fault or willful and wanton conduct of the Contractor and any subcontractor thereof.

12. LIMITATION OF LIABILITY:

In no event shall the City, the City's employees, elected officials, appointed officials, or agents be liable under this Contract to Contractor or any third party for consequential, indirect, incidental, special, exemplary, punitive or enhanced damages or lost profits or revenues, or diminution in value, arising out of, relating to, or in connection with any breach of this Contract, regardless of (a) whether such damages were foreseeable (b) whether or not the Contractor was advised of the possibility of such damages and (c) the legal or equitable theory (contract, tort, or otherwise) upon which the claim is based.

13. INTENT:

Contractor represents that it has read and agrees to the terms of this Contract and further agrees that it is the intent of the parties that Contractor shall perform all of the services for the compensation set forth in this Contract. Contractor also agrees that it is the specific intent of the parties, and a material condition of this Contract, that it shall not be entitled to

compensation for other services rendered unless specifically authorized by the City by Resolution of its governing body. Contractor agrees that it has carefully examined the Scope of Services, and that the compensation is adequate for performance of this Contract.

14. WYOMING GOVERNMENTAL CLAIMS ACT.

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

15. NO THIRD PARTY BENEFICIARY RIGHTS:

The parties to this Contract do not intend to create in any other individual or entity the status of third-party beneficiary, and this Contract shall not be construed so as to create such status. The rights, duties and obligations contained in this Contract shall operate only between the parties to this Contract, and shall inure solely to the benefit of the parties to this Contract. The parties to this Contract intend and expressly agree that only parties signatory to this Contract shall have any legal or equitable right to seek to enforce this Contract, to seek any remedy arising out of a party's performance or failure to perform any term or condition of this Contract, or to bring an action for the breach of this Contract.

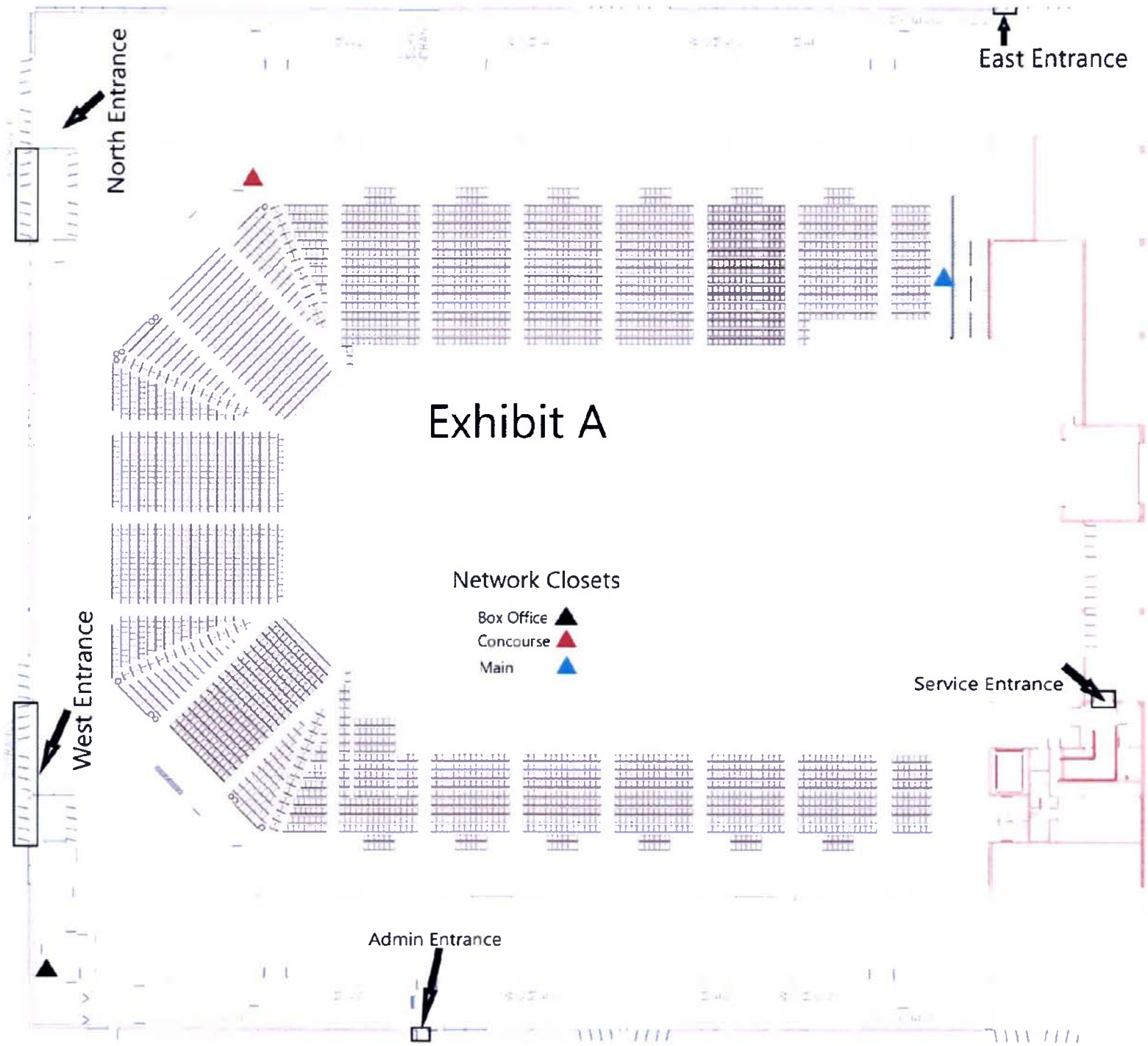
16. FORCE MAJEURE:

Neither party shall be liable for failure to perform under this Contract if such failure to perform arises out of causes beyond the control and without the fault or negligence of the nonperforming party. Such causes may include, but are not limited to, acts of God or the public enemy, fires, floods, epidemics, pandemics, quarantine restrictions, freight embargoes, and unusually severe weather. This provision shall become effective only if the party failing to perform immediately notifies the other party of the extent and nature of the problem, limits delay in performance to that required by the event, and takes all reasonable steps to minimize delays.

17. ELECTRONIC SIGNATURES:

The parties understand and agree that they have the right to execute this Contract through paper or through electronic signature technology, which is in compliance with Wyoming and federal law governing electronic signatures. The parties agree that to the extent they sign electronically, their electronic signature is the legally binding equivalent to their handwritten signature. Whenever they execute an electronic signature, it has the same validity and meaning as their handwritten signature. They will not, at any time in the future, repudiate the meaning of their electronic signature or claim that their electronic signature is not legally binding. They agree not to object to the admissibility of this Contract as an electronic record, or a paper copy of an electronic document, or a paper copy of a document bearing an electronic signature, on the grounds that it is an electronic record or electronic

signature or that it is not in its original form or is not an original. Each party will immediately request that their electronic signature be revoked in writing if they discover or suspect that it has been or is in danger of being lost, disclosed, compromised or subjected to unauthorized use in any way. If either party would like a paper copy of this Contract, they may request a copy from the other party, and the other party shall provide it.



RESOLUTION NO. 22-136

A RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES CONTRACT BETWEEN THE CITY OF CASPER AND DYNAMIC CONTROLS INC FOR DOOR SECURITY HARDWARE AND INSTALLATION AT THE FORD WYOMING CENTER

WHEREAS, the City of Casper desires to enter into a Contract with Dynamic Control Inc., for door access control, and,

WHEREAS, Dynamic Controls Inc. is able and willing to provide hardware installation; and,

WHEREAS, the fees for said hardware and installation services are set forth in the above-referenced Contract.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, a Contract for Professional Services between the City of Casper and Dynamic Controls Inc., in the amount of Eighty-Six Thousand Six Hundred and Thirty Dollars (\$86,630), is hereby accepted.

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

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Ray Pacheco
Mayor

July 27, 2022

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

FROM: Zulima Lopez, Parks, Recreation, & Public Facilities Director
Randy Norvelle, Parks Manager
Mike Leyba, Cemetery Supervisor

SUBJECT: Highland Cemetery Resolution

Meeting Type & Date

Regular Council Meeting
August 2, 2022

Action type

Resolution

Recommendation

That Council, by resolution, establish a 50% cost recovery goal for Highland Cemetery, approve rates that aim to achieve this cost recovery goal, and approve a new Rules, Regulations, Policies and Procedures Manual for the Highland Cemetery.

Summary

On May 24, 2022, City Council reviewed and supported recommended rate changes that aim to keep the cemetery rates in line with other city-owned cemeteries in the region, while better positioning the operation to meet an established 50% cost recovery goal. In addition to establishing the cost recovery goal and new rates, staff requested Council's approval of a new standalone *Highland Cemetery Rules, Regulations, Policies and Procedures Manual*. Proposed changes to the Manual, as compared to the last resolution, were reviewed with Council on July 26, 2022. Formal Council approval is now required to memorialize the cost recovery goal, establish the new rates, and adopt the new Manual.

Financial Considerations

Cemetery fee adjustments are proposed to go in to affect immediately. The rate increases are estimated to produce a 16% increase in revenue to the General Fund, with a cost recovery of approximately 46% based on the proposed FY23 budget.

Oversight/Project Responsibility

Randy Norvelle, Parks Manager and Mike Leyba, Cemetery Supervisor

Attachments

Resolution
Highland Cemetery Rates & Fees
Highland Cemetery Rules, Regulations, Policies and Procedures Manual

| HIGHLAND CEMETERY RATES & FEES | |
|---|------------|
| PROPERTY/SERVICE | FEE |
| BURIAL/INURNMENT FEES | |
| ADULT TRADITIONAL BURIAL FEE | \$ 850 |
| INDIGENT TRADITIONAL BURIAL FEE | \$ 200 |
| INFANT BURIAL FEE | \$ 100 |
| MAUSOLEUM ENTOMBMENT FEE | \$ 240 |
| COLUMBARIUM NICHE INURNMENT FEE | \$ 225 |
| CREMAINS BURIAL FEE | \$ 400 |
| INDIGENT CREMAINS BURIAL FEE | \$ 100 |
| ADDITIONAL CREMAINS FEE | \$ 100 |
| CANOPY FEE | \$ 200 |
| EVENING SURCHARGE (TRADITIONAL BURIALS) | \$ 200 |
| EVENING SURCHARGE (INURNMENT, ENTOMBMENT, CREMAINS) | \$ 200 |
| WEEKEND & HOLIDAY SURCHARGE (TRADITIONAL BURIALS) | \$ 400 |
| WEEKEND & HOLIDAY SURCHARGE (INURNMENT, ENTOMBMENT, CREMAINS) | \$ 300 |
| PLOT/GRAVE/NICHE PURCHASE RATES | |
| ADULT TRADITIONAL-TIER 1 | \$ 1,300 |
| ADULT TRADITIONAL-TIER 2 | \$ 1,150 |
| ADULT TRADITIONAL-TIER 3 | \$ 900 |
| ADULT TRADITIONAL-TIER 4 | \$ 650 |
| INDIGENT TRADITIONAL | \$ 300 |
| INFANT TRADITIONAL | \$ 100 |
| MAUSOLEUM (PER 4 PLOTS) | \$ 3,000 |
| COLUMBARIUM NICHE - TOP TWO ROWS | \$ 1,300 |
| COLUMBARIUM NICHE - THIRD ROW | \$ 800 |
| COLUMBARIUM NICHE - FOURTH ROW | \$ 650 |
| COLUMBARIUM NICHE - BOTTOM ROW | \$ 525 |
| CREMAINS PLOT - TIER 1 | \$ 800 |
| CREMAINS PLOT - TIER 2 | \$ 650 |
| CREMAINS PLOT - TIER 3 | \$ 525 |
| CREMAINS PLOT - TIER 4 | \$ 400 |
| INDIGENT CREMAINS | \$ 200 |
| PERPETUAL CARE FEES (Assessed at Burial or Monument Setting for Property Purchased Before 2012 ONLY) | |
| ADULT TRADITIONAL | \$ 300 |
| CREMAINS PLOT | \$ 225 |
| RECORDING/CLERICAL FEE | \$ 60 |
| HEADSTONE PERMIT FEES | |
| RAISED MARKER (Up To 24") | \$ 50 |
| RAISED MARKER (Oversized 24"+) | \$ 100 |
| DISINTERMENT/REINURNMENT FEES | |
| ADULT TRADITIONAL/INDIGENT TRADITIONAL/MAUSOLEUM | |
| ADULT/INDIGENT/MAUSOLEUM DISINTERMENT | \$ 2,100 |
| ADULT/INDIGENT/MAUSOLEUM REINTERMENT | \$ 700 |
| INFANT DISINTERMENT | \$ 700 |
| INFANT REINTERMENT | \$ 400 |
| COLUMBARIUM DISINURNMENT | \$ 200 |
| COLUMBARIUM REINURNMENT | \$ 200 |
| CREMAINS DISINURNMENT | \$ 350 |
| CREMAINS REINURNMENT | \$ 300 |
| ADDITIONAL FEES - CREDIT CARD (CC) & DROP-OFF (DO) | |
| CREDIT CARD FEES | |
| INSCRIPTION FEE | \$ 25 |
| DO - ADULT TRADITIONAL | \$ 650 |
| DO - INDIGENT TRADITIONAL | \$ 200 |
| DO - INFANT | \$ - |
| DO - COLUMBARIUM | \$ 150 |
| DO - CREMAINS | \$ 300 |
| DO - INDIGENT CREMAINS | \$ 100 |

City of Casper Highland Cemetery



Rules, Regulations, Policies and Procedures Manual

Established in 1893

Section 1.

It shall be unlawful for any person to be buried at any place within the limits of the City of Casper, Wyoming, other than in a lawfully established cemetery.

Section 2 - Definitions.

Glossary of Terms:

- *Block* – A piece of land comprised of several lots.
- *Burial* – The practice of opening a cemetery plot and interring a deceased body, followed by the closing of said plot.
- *Cemetery* – Unless otherwise specified, all sections of this resolution with the word “cemetery” shall apply to all current and future City-owned cemeteries.
- *City Manager* – Whenever the words "City Manager" are used in these Rules, Regulations, Policies and Procedures, it shall be construed to mean the City Manager of the City of Casper, Wyoming, or other duly authorized representative.
- *Columbarium* – An above-ground room, building, or structure with niches for urns to be stored.
- *Columbarium Niche* – Allocated space within a columbarium for an urn or container.
- *Cremains* – A person’s cremated remains (ashes).
- *Cremains Inurnment* – To bury the cremated remains of a person.
- *Cremains Plot* – A piece of land allocated for the inurnment of cremated remains.
- *Cremains Position* – A space within a traditional or cremains plot allocated for an urn or cremains container.
- *Disinterment* – Removing of remains from underground.
- *Double Depth Traditional Burial* – The interment of two (2) traditional burials in a single plot, with the lower of the two remains at no less than seven and one-half (7 1/2) feet in depth.
- *Double Depth Traditional Plot* – A piece of land allocated for two traditional full-body burials, dug to the appropriate depth to house one body on top of another.
- *Drop-off* – The dropping off and/or mail delivery of remains for a burial without a scheduled date and time for burial.
- *Entombment* – The placement of casket remains into a crypt or mausoleum.
- *Infant Plot* – A piece of land allocated for the burial of a deceased infant.
- *Interment* – The burial of human remains into the ground.
- *Lot* – A piece of land comprised of several plots.
- *Mausoleum* – A building, especially a large and stately one, primarily housing traditional casket burials.
- *Mausoleum Space* – A piece of land allocated for the placement of an above-ground mausoleum and not for burial.
- *Plot* – A piece of land allocated for one traditional burial and/or cremated remains.
- *Re-Interment* – Burying of human remains into the ground that had been disinterred.
- *Traditional Burial* – A standard burial of a person wherein the body has not been cremated.
- *Vault* – A lined and/or sealed outer receptacle that houses the casket.

Section 3 - Operating Hours.

- A. Dates and Times Cemetery Will be Open. The cemetery will be open between 8:00 a.m. and sunset year-round. It is unlawful for any person to be in the cemetery during any other hours without the permission of the City Manager or his designee. Violators will be prosecuted as trespassers.
- B. Cemetery Office Hours. The Cemetery Office shall be open for a minimum of four (4) regularly scheduled business hours each weekday Monday through Friday, to be established by the City Manager or his designee. The Cemetery Office will be closed on all City-observed legal holidays except Memorial Day.

Section 4.

- A. Duties of the City Manager as to Management of the Cemetery. - Duties of the City Manager shall be as follows:
 - 1. The City Manager's designee shall establish rules and regulations for the management, operation, and maintenance of the cemetery, which policies will be filed in the Office of the City Clerk and at the cemetery office, and shall be subject to any limitations and restrictions set forth herein.
 - 2. The City Manager shall assign a designee to manage, operate, and maintain the cemetery and see that no plot or niche therein is used or occupied in violation of any rule or regulation promulgated under this Manual.
 - 3. The City Manager's designee shall be charged with the duty of collecting all monies due and payable to the City for plots or niches in the cemetery and other monies due and payable by reason of the operation and maintenance of the cemetery.
 - 4. The City Manager's designee shall be charged with the duty of issuing all burial permits in the cemetery and seeing that graves are open and excavated in the proper plots of ground, keeping a record showing when the plots were sold, to who sold, the time of sale thereof, the price paid or to be paid therefore, by whom and to whom a permit is issued, or monies received by him under the provisions of this Manual and such other information as shall be deemed advisable by the City Council.
- A. Right to Replat, Regrade, and Use Property. The right to enlarge, reduce, replat, and/or change the boundaries or grading of the cemetery or a section or sections, from time to time, including the right to modify and/or change the locations of or remove or regrade roads, drives and/or walks, or any part thereof, is hereby expressly reserved. The right to lay, maintain and operate or alter or change pipelines and/or gutters of sprinkling systems, drainage, lakes, etc., is also expressly reserved; as well as the right to use the cemetery property, not sold to right of interment owners for cemetery purposes, including the interring and preparing for interment of human bodies, or for anything necessary, incidental or convenient thereto. The City reserves itself, and to those lawfully entitled thereto, a perpetual right to ingress and egress over plots for passage to and from other plots.

- B. No Interment Rights Granted in Roadways. No interment rights are granted to individuals in any road, drive, or walk within the cemetery. Roads, drives, or walks shall be used as a means of access to or within the cemetery during normal operating hours.

Section 5 - Plot and Niche Sales.

A. Cemetery Plot Certificate.

1. No cemetery plot certificate for any plot in the cemetery shall be issued and no title for same shall pass until a full purchase price has been paid to the City nor until other expenses and charges payable to the City have been paid, and all such certificates shall be issued by the City Manager under the seal of the City, signed by the Mayor and attested by the City Clerk. Columbarium niches at Highland Cemetery will be issued a Right of Interment Certificate once the full purchase price has been paid.
2. At the time each burial is scheduled, the mortuaries must notify the cemetery office of payment responsibility for the City's charges. Any billing to the mortuary or funeral home is subject to the terms and conditions of the City of Casper billing system. Delinquent notes bear interest at the rate of ten percent (10%) per annum and no further credit shall be extended to the maker of any note which has not been paid within six (6) months from the date of execution.

- B. Infant Burials. Infant plots will only be provided upon receipt of a death certificate.

- C. Purchase Price of Plots. **The purchase price of plots in any cemetery shall be established by Resolution of the Casper City Council.**

- D. Perpetual Care. For plots that were sold prior to 2012 - a perpetual care fee will be charged **on all plots associated with the deed number** at the time of interment, deed transfer, additional remains interment, **monument placement**, and/or recording of burial information when the recording fee is assessed. The perpetual care fee is included in the price of plots purchased after 2012.

- E. Change of Address of Plot or Niche Owners. It shall be the duty of the plot or niche owners to notify the City of Casper of any change in its mailing address. Any notice sent to the property owner's last address on file in the Cemetery Office shall be considered sufficient and proper legal notification in correspondence matters.

- F. Transfer or Assignment must be filed. No transfer or assignment of any plot or niche shall be valid unless filed in writing in the cemetery office. Only plot or niche owners of record shall be recognized by the City Manager or his designee. A recording fee (paid by the seller) will be charged for any transfer or assignment. Outstanding fees must be paid prior to any transfers or assignments.

- G. Private Space Sale by the City. If for any reason, it becomes necessary for the plot or niche owner to dispose of his or her interest in any plot or niche, the owner may list with the city to broker said plot or niche. The City will receive twenty percent (20%) of the sale price for the plot or niche only as compensation for expenses associated with the sale, including advertising, personnel costs, and other costs. The buyer of the plot or niche will be responsible for payment of all costs incurred by the city at the time of the transfer. Listing of plot or niche will be done in the

cemetery office. If the perpetual care fee has not been paid on such plot, the fee will be paid by the buyer at the time of transfer.

- H. Correction of Errors. The City reserves the right to correct any errors made by it in the description of the location of the plot or niche to which the right of interment is conveyed, either by canceling the sale and substituting in lieu thereof another burial plot(s) or niche(s) of equal value and in a similar location, or in the sole discretion of the City, by refunding the amount of money paid for said right of interment.

Section 6 – Burial Charges.

Prior to grave opening, the purchaser shall pay to the City for complete interment service, with all necessary equipment. **Burial rates and fees are established by Resolution of the Casper City Council.**

Section 7- Burial Procedures.

Only the interment of human remains is allowed in the cemetery.

Only persons or firms authorized by the City Manager or his designee shall be allowed to open or excavate any plot, for any purpose.

The procedure to be followed before interring human remains in any cemetery shall be as follows:

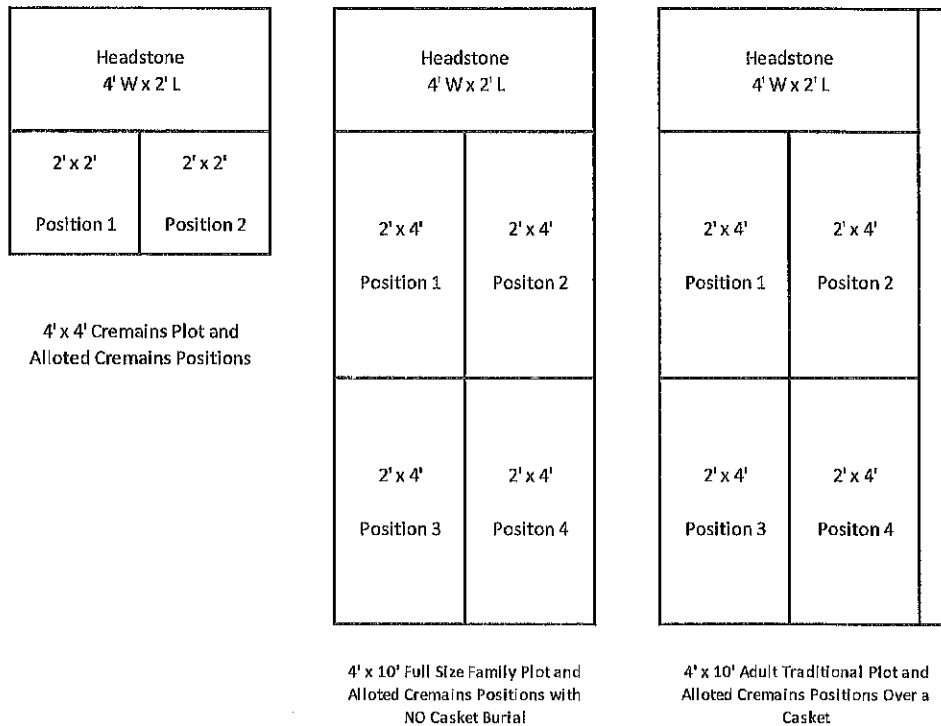
- A. Location of Burial Plot. When instructions regarding the location of a burial plot cannot be obtained or are indefinite, or when, for any reason, the burial plot cannot be opened where specified, the City Manager or his designee may, upon his/her discretion, open it in such location on the plot as he/she deems best and proper; and the City shall not be liable for damages resulting from any such change.
- B. Graveside Services. Customers may host formal graveside funeral services for the deceased who will be buried or inurned. Cemetery personnel will prepare for such graveside services by cleaning the grave or columbarium area, providing burial canopy when appropriate, providing chairs and similar funerary furnishings as appropriate, and similar services. The preparation of the gravesite for formal services and the provision of related graveside services by Cemetery personnel will require payment **of fees as established by Resolution of the Casper City Council.**
- C. Entombment. Customers may host formal graveside funeral services for a deceased that will be entombed in a crypt or mausoleum. Cemetery personnel will prepare for such graveside services by cleaning the mausoleum area, providing burial canopy when appropriate, providing a cart for the casket to sit on prior to entombment, providing chairs and similar funerary furnishings as appropriate, and similar services. The preparation of the site for formal services and the provision of related services by Cemetery personnel will require payment of fees as established by Resolution of the Casper City Council. **City staff shall not be responsible for opening or closing a mausoleum or crypt for placement of the remains.**
- D. Responsibility and Control. Once in the cemetery, the deceased, the burial container, and/or other related equipment are considered under the responsibility and control of attending funeral directors or their assistants until cemetery personnel arrive at the gravesite for the purpose of closing the plot.

Until then, funeral directors may perform any service required by them or the family of the deceased as they deem appropriate without liability to the City of Casper or its employees.

E. Adult Burial. Traditional adult burial will be in an area four (4) feet wide by ten (10) feet long, and no less than five (5) feet in depth. A traditional infant burial will be in an area three (3) feet wide by five (5) feet long, and from three (3) to four (4) feet in depth. For double traditional burials, the lower of the two remains shall be confined in a double depth certified vault. Double traditional burials will only be allowed if a plot was purchased prior to 2013 and arrangements were made at that time for a double depth burial.

F. Cremins.

1. No surface scattering of cremains shall be allowed. All cremains must be interred (or enclosed in a container previously approved by Cemetery Management) within a designated and recorded plot or columbarium niche. All disposition of remains are to be recorded with the cemetery office. Individual interred cremains shall be allocated a designated cremains position of no less than two (2) feet by two (2) feet.
2. No more than four (4) cremains in containers (urns) may be interred in a single traditional adult plot (four (4) feet by ten (10) feet), in addition to one (1) traditional burial beneath the urns, unless otherwise noted or assessed by the City Manager or his designee. Urns or urn vaults shall not exceed a cremains position of approximately two (2) feet by two (2) feet. No more than two (2) cremains in containers may be interred in a designated cremains plot (four (4) feet by four (4) feet).



3. In order to inter cremated remains in the cemetery, either in the ground or in a monument foundation, an interment permit must be obtained from the cemetery office and the applicable fee(s) paid to the cemetery office. The Additional Remains Fee shall be applicable when an

additional set of cremains is added to a cremains position within an Adult Traditional plot with a casket burial. An additional remains fee will not be charged on a full-size plot without a casket burial and no intention of a casket burial. The person(s) requesting interment of cremated remains may choose any adequate container for the cremated remains approved by the City Manager or his designee. The City shall not be liable for the protection of the cremated remains. In the event the cremated remains must be relocated for any reason, the City shall not be responsible for any damage to the cremated remains or the container.

- G. Delays in Interment. The City shall in no way be held responsible for any delay in the interment of a body where a protest to the interment has been made, or where these rules and regulations have not been complied with; and, further, the City reserves the right under such circumstances to either not receive the remains, or to place the remains in a receiving vault until the full rights have been determined. The City shall be under no obligation to recognize any protests of interments unless they are made in writing and filed with the cemetery office.
- H. Permit. The purchaser shall secure from the City Manager a permit showing the provisions of this article have been complied with, the lot and block number in which the plot is to be opened, which permit shall entitle him to the services rendered by the City relative to the opening and closing of the grave, furnishing grass, and lowering device; provided, however, in case of any burial on lands in the cemetery owned by or reserved by Natrona County or any lodge organization, an additional permit must be obtained from the County, lodge, or other organization.
- I. Vital Statistics. The burial certificate, or permit, issued by the registrar, under the provisions of vital statistics of the vital statistics laws of the State of Wyoming, shall be deposited with the City Manager or his designee.
- J. Double Traditional Burial Plots. In the case of double traditional burial plots, the lower of the two remains shall be confined in a double depth certified vault.
- K. Removal of Shrubs and Trees. The City, when deemed necessary by the City Manager or his designee, in order to provide for an adequate plot opening, may remove shrubs and trees without notification to the adjoining grave owners. Replacement will be at the discretion of the City Manager or his designee.
- L. Notice of Burials. It shall be the responsibility of each person or firm to make necessary arrangements for burials at least twenty-four (24) or forty-eight (48) hours prior to such burials, all as further described below. Neither the City nor any of its employees shall in any way be liable for any delay of burial services when the required notice is not given. In addition, the person or firm making the arrangements should clear them through the Cemetery Office before final burial.

The cemetery, in order to provide sufficient time for the opening of plots or niches, requires the following for all funeral orders to be scheduled as follows:

1. Traditional Burial

A (48) Forty-eight-hour notice is required. All orders for funerals scheduled for Saturday or the first day of the work week must be in the cemetery office by 11:00 AM Thursday of the preceding

week. Funeral orders brought in after 10:00 AM on Friday (or the last working day of the week) can be scheduled no earlier than 11:00 AM Tuesday of the following week.

2. Cremaains Inurnment/Burial

A (24) **Twenty-four-hour notice is required.** All orders for funerals scheduled for Saturday or the first day of the workweek must be in the Cemetery Office by Noon (12:00 PM) Friday of the preceding week. Funeral orders brought in after Noon (12:00 PM) on Friday (or the last regular working day) can be scheduled no earlier than Noon (12:00 PM) on Monday of the next work week.

3. Drop-off

A drop-off of remains can only be received by Highland Cemetery if a person or firm has made arrangements in advance for the drop-off. All fees must be paid prior to receiving drop-off remains. Cemetery staff shall have the right to bury, entomb, or inurn drop-off remains at their earliest convenience.

- M. Orders Given by Telephone. The City of Casper shall not be held responsible for any order given by telephone nor for any mistake occurring from the conversation pertaining to instructions as to the particular plot or niche, size, and location where the interment is desired. Telephone instructions shall be followed immediately by written instructions from the funeral director or family, prior to the making of burial arrangements by the city.
- N. Saturday, Sunday, and Holiday Burials. Saturday burials are permitted. No burial shall be permitted on Sunday or other designated legal holiday except with the express, written permission of the City Manager or his designee for religious or other reasons, or when certified by the Registrar of Vital Statistics to be necessary because of contagious disease or other extreme emergency for health reasons. All approved Saturday, Sunday, and holiday burials must be scheduled to arrive in the cemetery no later than noon (12:00 PM) and are subject to defined fees. (Legal holidays will be defined as per current city personnel rules affecting cemetery employees). Funerals that occur on weekends or city recognized holidays will be subject to a weekend and holiday fee.
- O. Funeral Corteges. It shall be required of all funeral directors that they inform those attending funeral services in the cemetery that, whether or not they are arriving individually or in the funeral cortege, they must abide by all traffic and parking regulations. No automobile shall park on the grass at any time. Livestock is strictly prohibited at Highland Cemetery.

Section 8 - Disinterring Bodies

- A. Disinterment. The removal of the body of any deceased person, or disinterring or opening of the plot of any deceased person buried in the cemetery, shall not be done except under order by the court with a removal permit properly executed by the Registrar of Vital Statistics, or under order of the City Council with a removal permit properly executed by the Registrar of Vital Statistics, and then only by the City and under the supervision of the City Manager or his designee, provided a fee is paid, and a disinterment affidavit has been properly completed and filed with the cemetery office. In the instance of a disinterment sought by order of the City Council, the requestor(s) must apply through a funeral home acting as a third party. There is no requirement for the removal of cremated remains container of any

deceased person except written consent in the form of an affidavit from the owner or legal heir of the plot. The removal of such remains shall only be performed by City staff or persons or firms preapproved by the City Manager or his designee. Witnesses to such removal, opening, or disinterment shall not be allowed except where required by law, provided further that such disinterment shall be done in conformity with Wyoming State Law.

- B. Traditional Double Burial Disinterment. In cases of double traditional burials in a single plot, no disinterment will be allowed for the lower of the two remains, unless removal is approved by the City Manager or his designee, or ordered by the courts. In the event a court order is issued, disinterment will then only be allowed with a pre-payment for additional costs associated with hiring a contractor, and/or leasing of the appropriate equipment to remove the vault from the deeper trench, in compliance with Occupational Safety and Health Act (OSHA) standards for workers in confined spaces. The cost of this disinterment will be the contractor's cost, plus ten percent (10%).
- C. Services Provided. The services provided in connection with disinterment include removing the remains of the deceased, the casket if any, and the burial receptacle, placing the same on top of the ground, and backfilling the empty burial space in the plot. The party responsible for removal of the disinterred remains from the cemetery grounds must do so forthwith.
- D. Disinterment Liability. The City shall endeavor to exercise the utmost care in carrying out a disinterment but it assumes *no liability* for damage to any casket, burial receptacle, the remains of the deceased, or any other property during the disinterment process.

E. Disinterment Fees: Disinterment fees are established by Resolution of the Casper City Council.

Section 9 - Abandoned and Unoccupied Cemetery Plots or Niches.

- A. Abandoned and Unoccupied Cemetery Plots or Niches. The City of Casper reserves the right to reclaim abandoned and unoccupied cemetery plots or niches where there has been no contact or knowledge of the owners, heirs, or assigns for more than fifty (50) years. These plots or niches shall be declared abandoned by giving notice served by registered mail to such owners, heirs, or assigns. If an address cannot be ascertained, a notice shall be given by publication allowing owners, heirs, or assigns thirty (30) days in which to advise the City Manager or his designee of their identity, address, and to provide documentation establishing their legal claim. In such event, the City will not declare the plots or niches abandoned. So long as the plots or niches remain unsold, the owners, heirs, or assigns may reclaim them by identifying themselves and establishing their right to such plots or niches.
- B. Failure to Communicate. Upon failure of the owners, heirs, or assigns to communicate with the City of Casper, the City Council shall, by resolution, declare such plots or niches abandoned. Thereafter, the City may resell such plots or niches but shall place in trust an amount of money equivalent to the original selling price for such plots or niches for payment to the owners, heirs, or assigns. Said trust fund shall be placed in legal investments and the earnings or interest therefrom shall annually be deposited to the City of Casper general fund. The owners, heirs, and assigns shall not be entitled to any interest or earnings of these monies. Money received from the resale of such plots or niches and deposited in such trust fund may be withdrawn by the City Clerk/Treasurer and placed in the general fund if not claimed by the owners, heirs, or assigns within 25 years after being deposited.

Section 10 - Monuments and Mausoleums.

- A. General. No monument shall be placed until all plot and interment fees have been paid, and a completed setting permit has been filed with the cemetery office. Any person desiring to erect a monument or other improvement upon any plot in the cemetery shall do so under the supervision of the City Manager or his designee and in compliance with such rules and regulations governing the same as may be adopted and in force at the time. The City of Casper reserves the right to move or remove any monument or improvement not in compliance with supervisory guidelines. All costs associated with the relocation or movement of such improvement(s) may be billed to the owner(s) by the City of Casper.
- B. Completion Bond. Any contractor, person, or firm that sets one (1) or more mausoleums, or more than five (5) vaults, tombs, or any type of memorial or planter per year must be bonded for Ten Thousand Dollars (\$10,000.00) or post a cash bond of equal amount before the City Manager or his designee will authorize erection of such. A bond of Three Thousand Dollars (\$3,000.00) or cash bond of Three Thousand Dollars (\$3,000.00) is required for those setting five (5) or fewer memorials, planters, plaques, etc., per year before the City Manager will authorize erection of such. All bonds must be valid for and will be retained for a period of five (5) years for mausoleums and three (3) years for all others.
- C. Memorials. No right of interment owner shall erect or place or cause to be erected or placed, on any plot(s) in the cemetery, a memorial that has not been approved by the City Manager or his designee.
- D. Memorials Only. A recording fee will be charged for placing a memorial with a death date on any monument, columbaria door, or mausoleum. If the family chooses to inter the deceased into said plot at a later date, the recording fee will be credited to the burial or inurnment fee. Death dates must be approved by the cemetery office before a monument company can inscribe a death date to any monument, mausoleum, or columbaria door.**
- E. Monument Placement. All monuments, memorials, mausoleum placements, and other improvements will be permitted and located by cemetery staff. The fee for such permit for a raised marker is based on the height of the marker, measured from the ground to the top of the marker. The fee for such a permit for a flush-mounted marker that stands no taller than one half (1/2) inch in height will be waived. The appropriate fee is due prior to the setting of the stone. All monuments or headstones must be in line with surrounding monuments or headstones. Where permitted, footstones must be mounted flush with the ground. Monuments or headstones should be placed so that the name can be read from the nearest road on outline plots and from the alley on all others (this will require some monuments being placed at the foot of the plots in Section E). Areas reserved for mausoleums are Blocks 4, 5, 13, 104, and 106.

Areas requiring flush markers are Blocks 126, 128, 129, 159, 160, any plot near or adjacent to an irrigation head, any plots near or adjacent to the roadway between Blocks 7, 8, 9, 10, and all of Lot 22-Section E. All other blocks in Highland Cemetery may use upright markers. Any plot in areas of the cemetery originally converted from alleys must have flush markers only. All new areas developed in the cemetery will be designated for either "flush only" or "upright or flush" by the City Manager or his designee.

The City Manager or his designee is authorized to designate additional "flush only" blocks at any time. In flush marker areas, no upright obstacles (vases, wreaths, plantings, etc.) are allowed at any time other than the one (1) week preceding and two (2) weeks following Memorial Day.

- F. Columbarium Engravings. Engravings will be allowed on columbaria on the 10.5x10.5- inch-wide panels. Designs are allowed in a 4x9 inch area within the panel only. The uniform fonts as listed on the engraving template are the Vermaco and Mon. Condensed. The last name is to be no taller than 1 inch, the first name no taller than .875 inches, and the dates of birth and death no taller than .75 inches.

- H. Mausoleums. No mausoleum may be erected without first submitting the plans and specifications to the City Manager or his designee for written approval. All plans and specifications must conform to the laws of the State of Wyoming as well as all local regulations. Foundations for mausoleums, tombs, or vaults shall be of concrete poured to a depth of not less than six (6) inches below the frost line as is designated by the City Manager or his designee. Mausoleums, tombs, or vaults shall be constructed only on blocks designated for that purpose by the City Manager or his designee. Placement of mausoleums in other areas may be allowed with written permission from the City Manager or his designee. The seller from whom the mausoleum is purchased is to guarantee that the stone used is of first quality and free from rust, stains, and natural faults which might cause chips or cracks to appear in the future. Guarantee shall be for a period of five (5) years minimum.

- I. Foundations. Where foundations for markers, monuments, and other like things are installed, they should be constructed with five (5) inches extended on all sides of the base and should contain sufficient base depth (minimum four (4) inches) for the solid support of item installed. Any deviations or exceptions to these requirements must have the approval of the City Manager or his designee and must be detailed on the completed permit. Mausoleums or tomb foundations will come under the specifications for such structures.

- J. The Right to Remove. Should any monument, mausoleum, or tomb, in the opinion of the City Manager or his designee, become unsightly, dilapidated, or dangerous to cemetery visitors, the City Manager or his designee shall have the right, at the expense of the monument, mausoleum, or tomb owners, either to correct the condition or to remove same. In the event a body is interred on any block so involved, the City Manager or his designee, at his discretion, shall have the right after prior notice if such may be practically given, to remove any remains thus interred on the area and to place same in single plots to be chosen by the City Manager or his designee for temporary interment until the situation necessitating the removal is corrected, such to be done in conformance with Wyoming Statutes.

- K. Regulations for Cemetery Work. Persons erecting monuments or doing work of any kind in the cemetery will be held responsible for any damage done by them to trees, grass, or any property and shall conform to the following:
 - 1. Before doing work of any kind, it shall be necessary to obtain directions and consent from the City Manager or his designee, who shall have complete supervision.
 - 2. No person shall disturb the sod or **add fertilizers or pesticides** on any lot or plot, or remove any plantings except in accordance with the rules and regulations and with the

permission of the City Manager or his designee.

3. All work shall be done as rapidly as possible and any rubbish shall be immediately removed by those responsible. No rubbish or materials of any kind shall be scattered or placed upon any other burial space.
 4. In the erection of monuments, any necessary posts, ropes, or wires shall be secured in the alleyways. No ropes or wires shall be attached to other monuments or trees. In unloading monuments, planks shall be used where necessary to protect the grass.
- L. Cemetery Responsibility. The Cemetery will not be responsible under any circumstances for any loss or damage to any marker, monument, mausoleum, vase, or other fixture placed on any burial plot where such loss or damage shall be caused by thieves, vandals, accidents, or any act of God. Further, the City will not be responsible for mistakes made in the placement or engraving of any memorial.
- M. Prohibited Monument Materials. In the best interest and protection of plot owners, memorials of concrete, artificial wood, tin, iron, porcelain, glass, clay, composite, plastic or any other man-made material will not be permitted to be erected in any City-owned cemetery.
- N. Agreement. Monument builders and contractors erecting any monuments, markers, memorials, foundations, and other similar things in the cemetery, must agree to do so in conformity with the cemetery requirements and in accordance with the Trade Standard of proper methods of handling and setting same. If any fault which results from any improper setting develops within five (5) years of the date of placement in the cemetery, such fault will be rectified by the builder or contractor without cost to the cemetery.
- O. Corner Markers. Lot corner markers or family plot markers shall be made of monumental stone of the same kind as the monument and placed flush with grade. All such items must be set by an authorized bonded contractor or dealer.
- P. Outside Workmen. All workmen employed by outside contractors or firms are subject to the regulations of the cemetery while working within the cemetery.

Section 11 - Decorations.

- A. Allowed Decorations. No person shall place upon any burial plot anything other than flowers, wreaths, flags, or other temporary decorations and such receptacles except as provided in this section.
- B. Lost Decorations. The City shall not be held liable for lost, misplaced, or broken decorations or flower vases or for damage caused by the elements, thieves, vandals, or by causes reasonably beyond its control. The City reserves the right to regulate the method of

decorating lots and the right to regulate decoration so that a uniform beauty may be maintained.

- C. Prohibited Articles and Receptacles. Any fragile materials, tin cans, glass jars, ceramic figurines, and pottery, etc., or other temporary container that does not conform to the surroundings, are prohibited. The placing of any box, can, shell, toy, ornament, sign, plant hanger, pole or staff, card, or other similar article upon any grave shall not be permitted (without permission of the City Manager or his designee) to remain on a plot site longer than two (2) weeks due to safety and maintenance concerns. These items are allowed only during Memorial Day, Thanksgiving, Christmas, Easter, or the deceased's birthday, and are limited to two (2) such items per plot at any time. If any of the above articles are placed on a plot not conforming to the above guidelines, or become unsightly or unkempt, the cemetery reserves the right to remove them without notice to the owner. Neither the City nor its employees shall be liable in any way for the removal of any of the above articles. No concrete, gravel, stone, or brick paths, or artificial walks will be permitted. Copper, brass, aluminum, concrete, marble, fiberglass, redwood, or comparable material will be acceptable for planters and vases. The cemetery reserves the right to regulate the decoration of plots to ensure that beauty can be maintained and proper maintenance can take place.
- D. Rubbish Receptacles Provided. The throwing of rubbish anywhere within the cemetery grounds is prohibited other than inside a receptacle.
- E. Erection of Fences, Copings, Hedges, Etc., Prohibited. No person shall erect a fence, coping, corner-post, hedge, or other boundary marker upon any plot, lot, or block.
- F. Potted Plants and Flowers. Potted plants will be allowed to remain as grave decoration as long as they remain in good appearance and as long as they are placed on or near the headstone and do not obstruct the general maintenance of the cemetery. Cut flowers are allowed at all times but must be in acceptable containers and will be removed when they become unsightly. The cemetery assumes no responsibility for the maintenance of private plantings and reserves the right to remove or modify these plantings at any time and for any purpose.
- G. Memorial Day Decorations. All temporary decorations and artificial flowers assembled on the grass or plots shall be picked up starting two weeks after Memorial Day. These flowers and decorations will be stored for two weeks at the Cemetery Garage before being discarded. Cemetery vases and cans sold by local florists and retailers will be allowed for this two-week period only. Neither the City nor its employees shall be liable in any way for the removal of any of the above articles.
- H. Christmas Decorations. Winter decorations, Christmas wreaths and grave blankets placed on plots within the cemetery may be permitted to remain from December 1st through March 1st. Neither the City nor its employees shall be liable in any way for the removal of any of the above articles.

Section 12 - Miscellaneous Restrictions.

- A. Improper Assemblages. The City Manager or his designee shall have the power to prevent improper assemblages and boisterous and unseemly conduct. The City Manager or his designee shall have the power to enforce all ordinances, rules, and regulations pertaining to the cemetery and to exclude from the cemetery any person or persons found in violation thereof. The City Manager or his designee shall have charge of the cemetery grounds and buildings and at all times shall have supervision and control over all persons in the cemetery.
- B. Intoxicating Liquors Prohibited. The bringing of intoxicating liquors into any cemetery is strictly forbidden.
- C. Children Restrictions. Children under fifteen (15) years of age will not be permitted in the cemetery unless accompanied by an adult or given prior permission by the City Manager or his designee.
- D. Traffic and Safety Regulations. It shall be unlawful for any person to drive at a greater speed than fifteen (15) miles per hour in the cemetery. No heavy trucks or vehicles with heavy loads will be permitted in the cemetery without first obtaining the permission of the City Manager or his designee.
- E. Damaging Cemetery Property Prohibited. The penalty for any person who shall injure, deface, or otherwise damage or remove any headstone, urn, monument, tree, shrub, flower, funeral flowers, floral pieces, vase, or other property in any cemetery shall be as provided by any applicable laws.
- F. Notices or Advertisements. No signs, notices, or advertisements, other than those created by the City related to cemetery business, shall be permitted within the cemetery grounds.
- G. Noise Restrictions. During funeral services, all construction, loud talking, or other activity on cemetery property that might interfere with services is prohibited.
- H. Improprieties. All persons in the cemeteries shall conduct themselves with a level of decorum appropriate to the solemnity of the purposes and uses of the cemeteries and with respect for other persons and property within the cemeteries.
- I. Firearms. Except for firearms used in connection with the ceremonies of the military burial, none shall be permitted in the cemetery without the special written consent of the City Manager or his designee.

Section 13 - Errors, Amendments, Exceptions

- A. Errors. The City Manager or his designee shall have the right to correct any errors that may be made by him or his employees, either in making interments, disinterment's and removals, or in the description, transfer, and conveyance of any interment property. This may be done either by directing the canceling of such conveyance and substituting a

conveyance in lieu thereof other interment property of equal value or by refunding the amount of money paid on account of said purchase. In the event such error shall involve the interment of the remains of any person in such property, the City reserves the right to remove and transfer such remains so interred to such other property of equal value and similar locations as may be substituted in lieu thereof. The City Manager or his designee shall in no way be liable for any delay in the interment of a body where a protest to the interment has been made, or where there has been a failure to comply with the ordinance or these rules and regulations. The City Manager or his designee shall be under no duty to recognize any protest of interment unless they are in writing and filed in the Office of the City Manager.

- B. Amendments. The City may choose, and hereby expressly reserves the right to adopt new rules or regulations or to amend, alter and/or repeal any rule, regulation, article, section, paragraph, or sentence in these rules and regulations. Such new or amended rules and regulations shall be binding on the right of interment owners of all lots and burial spaces regardless of the date such right of interment owner acquired the right of interment. These rules and regulations, having been adopted by resolution of the City Council, may only be amended by adoption of a subsequent resolution.

- C. Hardship Exceptions. Special cases may arise in which the literal enforcement of a rule may impose unnecessary hardship. The City, therefore, reserves the right for the City Manager or his designee to, without notice, make exceptions, suspensions, or modifications in any of these rules or regulations, when, in his/her judgment, the same appear advisable; and such temporary exceptions, suspensions or modifications shall in no way be construed as affecting the general application or enforcement of these rules.

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

APPROVED AS TO FORM:



CITY OF CASPER, WYOMING
A Municipal Corporation

ATTEST:

Fleur D. Tremel
City Clerk

Ray Pacheco
Mayor

RESOLUTION NO. 22-137

A RESOLUTION RESCINDING RESOLUTION NO. 19-248, AND ESTABLISHING A COST RECOVERY GOAL, RATES AND FEES, AND UPDATED RULES AND REGULATIONS FOR HIGHLAND CEMETERY.

WHEREAS, the Casper City Council has established a policy that individuals who purchase plots and utilize Cemetery services shall pay reasonable fees for plots and services; and,

WHEREAS, it is necessary to review these fees, and revise as necessary, on a regular basis to control the operational subsidy for Highland Cemetery; and,

WHEREAS, the rules, regulations, policies and procedures of Highland Cemetery also require periodic review and update.

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

1. The annual cost recovery percentage goal at Highland Cemetery shall be 50%.
2. The attached Highland Cemetery Rates and Fees are approved for cemetery plots and services with aim to recover 50% of the costs of cemetery operations and maintenance.
3. The City Department Director overseeing Highland Cemetery, or his/her designee, may authorize reductions in fees for unique circumstances or emergencies, if such reductions would be in the best interest of the City of Casper.
4. The City of Casper Highland Cemetery Rules, Regulations, Policies and Procedures Manual ("Manual") is adopted to govern the operation of the Highland Cemetery.
5. The Mayor is hereby authorized and directed to execute the Manual described above.

BE IT FURTHER RESOLVED: That Resolution No. 19-248 is hereby rescinded.

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

APPROVED AS TO FORM:



ATTEST:

Fleur D. Tremel
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Ray Pacheco
Mayor

July 6, 2022

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

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

SUBJECT: Authorizing Change Order No. 1 with Sheet Metal Specialties, for a price increase of \$179,913 and a contract time extension of 120 days, as part of the Wastewater Treatment Facility Boiler Replacement, Project No. 17-068.

Meeting Type & Date:

Regular Council Meeting
August 2, 2022

Action Type

Resolution

Recommendation:

That Council, by resolution, authorize Change Order No. 1 with Sheet Metal Specialties, for a price increase of \$179,913 and a contract time extension of 120 days, as part of the Wastewater Treatment Facility Boiler Replacement, Project No. 17-068.

Summary:

Sheet Metal Specialties (SMS) is under contract with the City of Casper for the Wastewater Treatment Facility Boiler Replacement, Project No. 17-068. The project includes installation of a new natural gas/digester gas dual fuel fire-tube boiler in the existing Digester Control Building and connection to the existing hot water and gas systems. The project also includes installation of new natural gas direct fired make-up air unit (MAU) and exhaust fan for improved ventilation, a combustible gas detection system, and additional safety controls in the Dewatering Building.

Monies were budgeted in FY22 for a separate project to install an additional MAU to service the Dewatering Building. This additional MAU is essentially identical to the original MAU planned to be installed as part of this work. The cost included in the existing contract for the original MAU is \$183,000 from SMS. SMS has provided a cost of \$179,913 for the work to furnish and install the additional MAU. A time extension of one hundred twenty (120) days has been requested to allow for manufacture, delivery, and installation of the additional MAU.

Memo Change Order No. 1
Construction
Sheet Metal Specialties, Inc.,
Wastewater Treatment Facility Boiler Replacement
Project No. 17-068

HDR Engineering (HDR) has been procured for the design and construction administration of the work. HDR and City Staff recommend that the contract price be increased \$179,913 for the installation of the additional MAU and the contract time be extended one hundred twenty (120) days.

With the approval of this Change Order, the substantial completion date will become February 10, 2023.

Financial Considerations:

Funding for this Change Order will be \$150,000 from FY22 WWTP Operations - Improvements Other Than Bldgs, Dewatering Building HVAC Replacement and \$29,913 from project contingency funds. With the approval of Change Order No. 1, remaining project contingency funds will be \$29,087.

Oversight/Project Responsibility:

Alex Sveda, City Engineer

Attachments:

Change Order No. 1
Resolution

Memo Change Order No. 1
Construction
Sheet Metal Specialties, Inc.,
Wastewater Treatment Facility Boiler Replacement
Project No. 17-068

| | |
|---|---|
| Date of Issuance: | Effective Date: |
| Owner: City of Casper | Owner's Contract No.: 17-068 |
| Contractor: Sheet Metal Specialties, Inc. | Contractor's Project No.: |
| Engineer: HDR | Engineer's Project No.: 10091604 |
| Project: Boiler Replacement | Contract Name: |
| | Wastewater Treatment Facility Boiler Replacement |

The Contract is modified as follows upon execution of this Change Order:

Description: The existing MUA unit on the south end of the de-watering facility is to be removed and replaced with one identical to the MUA unit to be installed on the north end of the facility due to funds being available.
Attachments: *WWTP MUA CO proposal.pdf*

| CHANGE IN CONTRACT PRICE | CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i> |
|--|--|
| Original Contract Price: \$ <u>1,121,000.00</u> | Original Contract Times: Substantial Completion: <u>177</u> Ready for Final Payment: <u>182</u> days or dates |
| [Increase] [Decrease] from previously approved Change Orders No. <u> </u> to No. <u> </u> : \$ <u>0</u> | [Increase] [Decrease] from previously approved Change Orders No. <u> </u> to No. <u> </u> : Substantial Completion: <u>0</u> Ready for Final Payment: <u>0</u> days |
| Contract Price prior to this Change Order: \$ <u>1,121,000.00</u> | Contract Times prior to this Change Order: Substantial Completion: <u>177</u> Ready for Final Payment: <u>182</u> days or dates |
| Increase of this Change Order: \$ <u>179,913.00</u> | Increase of this Change Order: Substantial Completion: <u>120</u> Ready for Final Payment: <u>120</u> days or dates |
| Contract Price incorporating this Change Order: \$ <u>1,300,913.00</u> | Contract Times with all approved Change Orders: Substantial Completion: <u>297</u> Ready for Final Payment: <u>302</u> days or dates |

| | | |
|---------------------------------|------------------------------|-----------------------------------|
| RECOMMENDED: | ACCEPTED: | ACCEPTED: |
| By: <u><i>Alve Van Dyke</i></u> | By: _____ | By: <u><i>[Signature]</i></u> |
| Engineer (if required) | Owner (Authorized Signature) | Contractor (Authorized Signature) |
| Title: <u>Project Manager</u> | Title _____ | Title <u>G. M.</u> |
| Date: <u>07/07/2022</u> | Date _____ | Date <u>7-13-22</u> |

Approved by Funding Agency (if applicable)

By: _____ Date: _____
Title: _____

CONTRACTOR'S PROPOSAL FOR CHANGE ORDER

PROJECT: Casper WWTP Boiler Replacement

CONTRACTOR:
Sheet Metal Specialties, Inc.
P.O. Box 1243
Casper, Wyoming 82602

ARCHITECT: HDR

TO: HDR Engineering

CONTRACT FOR:

ATTN: Nick VanWyhe

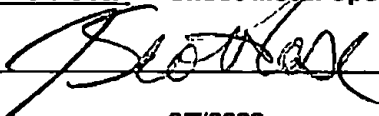
CONTRACT DATE:

Copies To:

We propose to remove existing MUA unit located on the south end of the de-watering facility and replace with MUA identical to the unit to be installed on the north end of the same room for \$179,913.00. Price is complete and please see attached work sheet for details

Proposed Cost Change (Increase) \$ 179,913.00
Proposed Time Change (Increase) 120 calendar days
This proposal will remain valid until 7/11/2022 (date)

CONTRACTOR: Sheet Metal Specialties, Inc.

By: 
Date: 6/7/2022

This proposal is not valid until accepted by the Owner and countersigned by the Architect. Upon acceptance by the Owner and Architect, the Contractor is authorized to proceed with the changes as proposed and a formal Change Order will be issued by the Architect to enter this change into the Contract Documents.

ACCEPTANCE:

RECOMMENDED APPROVAL:

Owner:
By: _____
Date: _____

By: _____
Date: _____

PROPOSAL NO: # _____

PROJECT NO: # _____

DATE: _____

PRICING ORDER WORK SHEET

Pricing Order # _____

June 7, 2022

PROJECT NAME: Casper WWTP Boiler Replacement

SUBCONTRACTOR: SHEET METAL SPECIALTIES, INC.

Replace South MUA Unit on Dewatering Bldg

LABOR

| CRAFT | DESCRIPTION OF WORK | ESTIMATED TOTAL HOURS | RATES PER HOUR | | TOTAL LABOR COST |
|------------------|-------------------------|-----------------------|----------------|----------|--------------------|
| | | | QUANTITY | DOLLARS | |
| SHOP LABOR | Curb Fab & Welding | 84 | Each | \$100.00 | \$8,400.00 |
| FIELD LABOR | Install MUA & Roof Curb | 160 | Each | \$90.00 | \$14,400.00 |
| OFFICE COORD | Est, Detail & Procure | 4 | Each | \$90.00 | \$320.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| SUBTOTAL: | | | | | \$23,120.00 |

Equip/Materials

| MATERIAL DESCRIPTION | U/M | ESTIMATED UNITS NEEDED | UNIT PRICES | ESTIMATED TOTAL COST |
|----------------------------|--------|------------------------|-------------|----------------------|
| Roof Curb & Duct Materials | lump | | | \$1,470.00 |
| Titan MUA & Acc | Quoted | | | \$96,800.00 |
| Gas Piping | Quoted | Tax Incl | | \$5,000.00 |
| Electrical | Quoted | Tax Incl | | \$8,332.00 |
| Roof Patch | Quoted | Tax Incl | | \$3,340.00 |
| Controls/VFD | lump | | | \$3,900.00 |
| | | | | \$0.00 |
| | | | TAX | \$5,109.00 |
| SUBTOTAL: | | | | \$123,951.00 |

Equip/Subs

| EQUIPMENT DESCRIPTION | U/M HR/DAY/WK/MO | UNITS NEEDED | UNIT PRICE | ESTIMATED TOTAL |
|-----------------------|---------------------|--------------|------------|-------------------|
| Crane/Forklift | | | | \$1,800.00 |
| Test & Balance | | | | \$2,200.00 |
| Addl Permit | | | | \$1,475.00 |
| Addl Bonding | | | | \$3,900.00 |
| | | | TAX | |
| SUBTOTAL: | | | | \$9,375.00 |

| | | |
|------------|----------------------------|---------------------|
| SUBTOTALS: | TOTAL LABOR: | \$23,120.00 |
| | TOTAL MATERIAL: | \$123,951.00 |
| | TOTAL EQUIPMENT: | \$9,375.00 |
| SUBTOTAL: | TOTAL ACTUAL COST: | \$156,446.00 |
| MARKUP: | @ 15% | \$23,466.90 |
| | TOTAL CHANGE ORDER: | \$179,912.90 |

RESOLUTION NO. 22-138

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 WITH SHEET METAL SPECIALTIES, INC., FOR THE WASTEWATER TREATMENT FACILITY BOILER REPLACEMENT, PROJECT NO. 17-068

WHEREAS, Sheet Metal Specialties, Inc., is performing services under the terms of an agreement with the City of Casper for the Wastewater Treatment Facility Boiler Replacement, Project No. 17-068; and,

WHEREAS, the City of Casper desires to increase the price to install an additional natural gas direct fired make-up air unit (MAU) in the Wastewater Treatment Facility Dewatering Building and extend the time to account for manufacture, delivery, and installation of the additional MAU.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the City Manager is hereby authorized and directed to execute Change Order No. 1 to the Agreement with Sheet Metal Specialties, Inc., for a price increase of One Hundred Seventy Nine Thousand Nine Hundred Thirteen and 00/100 Dollars (\$179,913.00) and a time extension of one hundred twenty (120) days.

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

APPROVED AS TO FORM:



ATTEST:


Fleur D. Tremel
City Clerk


CITY OF CASPER, WYOMING
A Municipal Corporation

Ray Pacheco
Mayor

Resolution Change Order No. 1
Construction
Sheet Metal Specialties, Inc.,
Wastewater Treatment Facility Boiler Replacement
Project No. 17-068

July 18, 2022

MEMO TO: J. Carter Napier, City Manager 

FROM: Andrew Beamer, P.E., Public Services Director 
Bruce Martin, Public Utilities Manager

SUBJECT: Authorizing a Second Amended Promissory Note and Re-Amortization Schedule for Clean Water State Revolving Fund Loan Number 127 for the Wastewater Treatment Plant Upgrades Phase I Project.

Meeting Type & Date

Regular Council Meeting
August 2, 2022

Action Type

Resolution

Recommendation

That Council, by resolution, authorize a second amended promissory note and re-amortization schedule for Clean Water State Revolving Fund (SRF) Loan Number 127 for the Wastewater Treatment Plant (WWTP) Upgrades Phase I Project.

Summary

The City of Casper (City) and the State of Wyoming, acting by and through the Wyoming State Loan and Investment Board, executed a Clean Water State Revolving Fund (SRF) Loan Agreement in the amount of \$3,610,000.00 for the WWTP Upgrades Phase I to include the Bar Screen Replacement Project and the Emergency Power Project. These projects are now completed and the loan can be placed into repayment status. The SRF program requires the City's approval for amending the promissory note and establishing a payment schedule. The amended promissory note includes reducing the principal sum from \$3,610,000.00 to \$2,496,222.47 with a maturity date of 20 years at an interest rate of 2.5% per annum. The reduced principal sum accounts for a relinquished loan amount of \$338,773.53 and principal forgiveness in the amount of \$775,000.00.

Financial Considerations

Quarterly loan payments of \$39,746.25 will begin on October 15, 2022. This debt service is accounted for in the WWTP Fund budget.

Oversight/Project Responsibility

Bruce Martin, Public Utilities Manager

Attachments

Resolution
Second Amended Promissory Note and Re-Amortization Schedule

APPROVAL AS TO FORM

I have reviewed the *State of Wyoming Clean Water State Revolving Fund Loan CW#127, Second Amended Promissory Note*, dated August 2, 2022, and approve it as to form on behalf of the City of Casper, Wyoming.

Dated: July 21, 2022



Wallace Trembath III
Deputy City Attorney

**STATE OF WYOMING
CLEAN WATER STATE REVOLVING FUND
Loan CW#127**

SECOND AMENDED PROMISSORY NOTE

\$2,496,222.47

_____, 2022

On August 2, 2016, the City of Casper, Natrona County, Wyoming, (hereinafter referred to as the "Borrower") for value received, executed a First Amended Promissory Note to pay the State of Wyoming State Loan and Investment Board (hereinafter "Board") at Cheyenne, Wyoming, the sum of Three Million Six Hundred Ten Thousand Dollars and 00/100 (\$3,610,000.00) together with interest at a rate of Two-point Five percent (2.5%) per annum. A copy of said note is attached hereto as Appendix A and is incorporated herein by reference.

The Borrower has established December 14, 2021 as the completion date of the Wastewater Treatment Plant Upgrades Phase I. The City of Casper has made an interest payment of Three Hundred Thirteen Thousand Eight Hundred Thirty-Six Dollars and 67/100 (\$313,836.67) as of this date and has relinquished Three Hundred Thirty-Eight Thousand Seven Hundred Seventy-Three Dollars and 53/100 (\$338,773.53) in unused CWSRF loan funds. The Borrower has received principal forgiveness in the amount of Seven Hundred Seventy-Five Thousand Dollars and 00/100 (\$775,000.00) in CWSRF loan funds.

The purpose of this Amended Promissory Note is to establish a new schedule for the repayment of the principal in the amount of Two Million Four Hundred Ninety-Six Thousand Two Hundred Twenty-Two Dollars and 47/100 (\$2,496,222.47) plus interest. The first quarterly payment will be due October 15, 2022, and will be comprised of the first amortized principal installment of Eighteen Thousand Eight Hundred Eighty-Seven Dollars and 40/100 (\$18,887.40) plus accrued interest of Twenty Thousand Eight Hundred Fifty-Eight Dollars and 85/100 (\$20,858.85). Thirty-Nine Thousand Seven Hundred Forty-Six Dollars and 25/100 (\$39,746.25) will be due quarterly hereafter until Seventy-Eight (78) additional payments have been made and a Eightieth (80th) and final payment of Thirty-Five Thousand Six Hundred Ninety-Three Dollars and 12/100 (\$35,693.12) being due and payable on July 15, 2042

The payment schedule is attached hereto and incorporated herein as Appendix B. All other terms and conditions of the original Promissory Note shall remain in full force and effect.

Dated this _____ day of _____, 2022.

City of Casper

BY: _____
Ray Pacheco, Mayor

ATTEST:

Fleur Tremel, City Clerk

WATER POLLUTION CONTROL CLEAN WATER STATE REVOLVING LOAN NOTE

STATE OF WYOMING
WYOMING STATE LOAN AND INVESTMENT BOARD
CHEYENNE, WYOMING APPENDIX "A"

FIRST AMENDED PROMISSORY NOTE

On August 7, 2012, the City of Casper, Natrona County, Wyoming ("Borrower"), executed a Promissory Note to pay the Wyoming State Loan and Investment Board, the sum of Three Million One Hundred Thousand Dollars and No/100 (\$3,100,000.00) together with interest thereon at a rate of two and one-half percent (2.5%) per annum for a term of twenty (20) years. Upon completion of the project and prior to repayment of the loan, this loan shall be granted principal forgiveness up to twenty-five percent (25%) of the drawn loan funds, not to exceed Seven Hundred Seventy-Five Thousand Dollars and No/100 (\$775,000.00). The Borrower will be required to pay the accrued loan interest in full at the time of the principal forgiveness award. A copy of said Promissory Note is attached as Appendix A and incorporated herein by reference.

On June 2, 2016, the Board authorized increased funding for the Loan in the amount of Five Hundred Ten Thousand Dollars and No/100 (\$510,000.00) together with interest thereon at a rate of two and one-half percent (2.5%) per annum for a term of twenty (20) years, with no additional principal forgiveness on this award.

The purpose of this Amended Promissory Note is to establish a new schedule for repayment of the new principal sum of Three Million Six Hundred Ten Thousand Dollars and No/100 (\$3,610,000.00) together with interest thereon at a rate of two and one-half percent (2.5%) per annum for a term of twenty (20) years. The Borrower promises to pay Three Million Six Hundred Ten Thousand Dollars and No/100 (\$3,610,000.00). All other terms and conditions of the original Promissory Note shall remain in full force and effect.

Dated this 2nd day of August, 2016.

CITY OF CASPER



BY: *Daniel Sandoval*
DANIEL SANDOVAL, MAYOR

ATTEST:

Tracey L. Belser
TRACEY L. BELSER, CITY CLERK

Wyoming The Office of State Lands and Investments

Date: 07/08/22

City of Casper - CW127

Time: 09:55:36 AM

Loan Amortization Report-APPENDIX B

| Num | Date | Principal | Rate | Interest Rates | | | | Disbursements | Current Balance | Contracted Bal |
|-----|------------|-------------|----------|----------------|------------|---------------|----------|----------------|-----------------|----------------|
| | | | | Start Date | End Date | Interest Rate | Fee Rate | | | |
| | | | | 08/21/2012 | 04/01/2035 | 2.500000 | 0.000000 | | | |
| | | | | Interest | Fees | Total | | | | |
| 1 | 10/15/2022 | \$18,887.40 | 2.500000 | \$20,858.85 | \$0.00 | \$39,746.25 | | \$2,477,335.07 | \$2,477,335.07 | |
| 2 | 01/15/2023 | \$24,475.01 | 2.500000 | \$15,271.24 | \$0.00 | \$39,746.25 | | \$2,452,860.06 | \$2,452,860.06 | |
| 3 | 04/15/2023 | \$24,625.88 | 2.500000 | \$15,120.37 | \$0.00 | \$39,746.25 | | \$2,428,234.18 | \$2,428,234.18 | |
| 4 | 07/15/2023 | \$24,777.68 | 2.500000 | \$14,968.57 | \$0.00 | \$39,746.25 | | \$2,403,456.50 | \$2,403,456.50 | |
| 5 | 10/15/2023 | \$24,930.42 | 2.500000 | \$14,815.83 | \$0.00 | \$39,746.25 | | \$2,378,526.08 | \$2,378,526.08 | |
| 6 | 01/15/2024 | \$25,084.10 | 2.500000 | \$14,662.15 | \$0.00 | \$39,746.25 | | \$2,353,441.98 | \$2,353,441.98 | |
| 7 | 04/15/2024 | \$25,238.73 | 2.500000 | \$14,507.52 | \$0.00 | \$39,746.25 | | \$2,328,203.25 | \$2,328,203.25 | |
| 8 | 07/15/2024 | \$25,394.31 | 2.500000 | \$14,351.94 | \$0.00 | \$39,746.25 | | \$2,302,808.94 | \$2,302,808.94 | |
| 9 | 10/15/2024 | \$25,550.85 | 2.500000 | \$14,195.40 | \$0.00 | \$39,746.25 | | \$2,277,258.09 | \$2,277,258.09 | |
| 10 | 01/15/2025 | \$25,708.36 | 2.500000 | \$14,037.89 | \$0.00 | \$39,746.25 | | \$2,251,549.73 | \$2,251,549.73 | |
| 11 | 04/15/2025 | \$25,866.83 | 2.500000 | \$13,879.42 | \$0.00 | \$39,746.25 | | \$2,225,682.90 | \$2,225,682.90 | |
| 12 | 07/15/2025 | \$26,026.29 | 2.500000 | \$13,719.96 | \$0.00 | \$39,746.25 | | \$2,199,656.61 | \$2,199,656.61 | |
| 13 | 10/15/2025 | \$26,186.72 | 2.500000 | \$13,559.53 | \$0.00 | \$39,746.25 | | \$2,173,469.89 | \$2,173,469.89 | |
| 14 | 01/15/2026 | \$26,348.15 | 2.500000 | \$13,398.10 | \$0.00 | \$39,746.25 | | \$2,147,121.74 | \$2,147,121.74 | |
| 15 | 04/15/2026 | \$26,510.57 | 2.500000 | \$13,235.68 | \$0.00 | \$39,746.25 | | \$2,120,611.17 | \$2,120,611.17 | |
| 16 | 07/15/2026 | \$26,673.99 | 2.500000 | \$13,072.26 | \$0.00 | \$39,746.25 | | \$2,093,937.18 | \$2,093,937.18 | |
| 17 | 10/15/2026 | \$26,838.42 | 2.500000 | \$12,907.83 | \$0.00 | \$39,746.25 | | \$2,067,098.76 | \$2,067,098.76 | |
| 18 | 01/15/2027 | \$27,003.86 | 2.500000 | \$12,742.39 | \$0.00 | \$39,746.25 | | \$2,040,094.90 | \$2,040,094.90 | |
| 19 | 04/15/2027 | \$27,170.32 | 2.500000 | \$12,575.93 | \$0.00 | \$39,746.25 | | \$2,012,924.58 | \$2,012,924.58 | |
| 20 | 07/15/2027 | \$27,337.81 | 2.500000 | \$12,408.44 | \$0.00 | \$39,746.25 | | \$1,985,586.77 | \$1,985,586.77 | |
| 21 | 10/15/2027 | \$27,506.33 | 2.500000 | \$12,239.92 | \$0.00 | \$39,746.25 | | \$1,958,080.44 | \$1,958,080.44 | |
| 22 | 01/15/2028 | \$27,675.89 | 2.500000 | \$12,070.36 | \$0.00 | \$39,746.25 | | \$1,930,404.55 | \$1,930,404.55 | |
| 23 | 04/15/2028 | \$27,846.50 | 2.500000 | \$11,899.75 | \$0.00 | \$39,746.25 | | \$1,902,558.05 | \$1,902,558.05 | |
| 24 | 07/15/2028 | \$28,018.15 | 2.500000 | \$11,728.10 | \$0.00 | \$39,746.25 | | \$1,874,539.90 | \$1,874,539.90 | |
| 25 | 10/15/2028 | \$28,190.87 | 2.500000 | \$11,555.38 | \$0.00 | \$39,746.25 | | \$1,846,349.03 | \$1,846,349.03 | |
| 26 | 01/15/2029 | \$28,364.65 | 2.500000 | \$11,381.60 | \$0.00 | \$39,746.25 | | \$1,817,984.38 | \$1,817,984.38 | |
| 27 | 04/15/2029 | \$28,539.50 | 2.500000 | \$11,206.75 | \$0.00 | \$39,746.25 | | \$1,789,444.88 | \$1,789,444.88 | |
| 28 | 07/15/2029 | \$28,715.43 | 2.500000 | \$11,030.82 | \$0.00 | \$39,746.25 | | \$1,760,729.45 | \$1,760,729.45 | |
| 29 | 10/15/2029 | \$28,892.44 | 2.500000 | \$10,853.81 | \$0.00 | \$39,746.25 | | \$1,731,837.01 | \$1,731,837.01 | |
| 30 | 01/15/2030 | \$29,070.54 | 2.500000 | \$10,675.71 | \$0.00 | \$39,746.25 | | \$1,702,766.47 | \$1,702,766.47 | |
| 31 | 04/15/2030 | \$29,249.74 | 2.500000 | \$10,496.51 | \$0.00 | \$39,746.25 | | \$1,673,516.73 | \$1,673,516.73 | |
| 32 | 07/15/2030 | \$29,430.05 | 2.500000 | \$10,316.20 | \$0.00 | \$39,746.25 | | \$1,644,086.68 | \$1,644,086.68 | |
| 33 | 10/15/2030 | \$29,611.47 | 2.500000 | \$10,134.78 | \$0.00 | \$39,746.25 | | \$1,614,475.21 | \$1,614,475.21 | |
| 34 | 01/15/2031 | \$29,794.01 | 2.500000 | \$9,952.24 | \$0.00 | \$39,746.25 | | \$1,584,681.20 | \$1,584,681.20 | |

Wyoming The Office of State Lands and Investments

Date: 07/08/22

City of Casper - CW127

Time: 09:55:36 AM

Loan Amortization Report

| Num | Date | Principal | Rate | Interest | Fees | Total | Disbursements | Current Balance | Contracted Bal |
|-----|------------|-------------|----------|------------|--------|-------------|---------------|-----------------|----------------|
| 35 | 04/15/2031 | \$29,977.67 | 2.500000 | \$9,768.58 | \$0.00 | \$39,746.25 | | \$1,554,703.53 | \$1,554,703.53 |
| 36 | 07/15/2031 | \$30,162.46 | 2.500000 | \$9,583.79 | \$0.00 | \$39,746.25 | | \$1,524,541.07 | \$1,524,541.07 |
| 37 | 10/15/2031 | \$30,348.39 | 2.500000 | \$9,397.86 | \$0.00 | \$39,746.25 | | \$1,494,192.68 | \$1,494,192.68 |
| 38 | 01/15/2032 | \$30,535.47 | 2.500000 | \$9,210.78 | \$0.00 | \$39,746.25 | | \$1,463,657.21 | \$1,463,657.21 |
| 39 | 04/15/2032 | \$30,723.71 | 2.500000 | \$9,022.54 | \$0.00 | \$39,746.25 | | \$1,432,933.50 | \$1,432,933.50 |
| 40 | 07/15/2032 | \$30,913.10 | 2.500000 | \$8,833.15 | \$0.00 | \$39,746.25 | | \$1,402,020.40 | \$1,402,020.40 |
| 41 | 10/15/2032 | \$31,103.66 | 2.500000 | \$8,642.59 | \$0.00 | \$39,746.25 | | \$1,370,916.74 | \$1,370,916.74 |
| 42 | 01/15/2033 | \$31,295.39 | 2.500000 | \$8,450.86 | \$0.00 | \$39,746.25 | | \$1,339,621.35 | \$1,339,621.35 |
| 43 | 04/15/2033 | \$31,488.31 | 2.500000 | \$8,257.94 | \$0.00 | \$39,746.25 | | \$1,308,133.04 | \$1,308,133.04 |
| 44 | 07/15/2033 | \$31,682.42 | 2.500000 | \$8,063.83 | \$0.00 | \$39,746.25 | | \$1,276,450.62 | \$1,276,450.62 |
| 45 | 10/15/2033 | \$31,877.72 | 2.500000 | \$7,868.53 | \$0.00 | \$39,746.25 | | \$1,244,572.90 | \$1,244,572.90 |
| 46 | 01/15/2034 | \$32,074.23 | 2.500000 | \$7,672.02 | \$0.00 | \$39,746.25 | | \$1,212,498.67 | \$1,212,498.67 |
| 47 | 04/15/2034 | \$32,271.94 | 2.500000 | \$7,474.31 | \$0.00 | \$39,746.25 | | \$1,180,226.73 | \$1,180,226.73 |
| 48 | 07/15/2034 | \$32,470.88 | 2.500000 | \$7,275.37 | \$0.00 | \$39,746.25 | | \$1,147,755.85 | \$1,147,755.85 |
| 49 | 10/15/2034 | \$32,671.04 | 2.500000 | \$7,075.21 | \$0.00 | \$39,746.25 | | \$1,115,084.81 | \$1,115,084.81 |
| 50 | 01/15/2035 | \$32,872.44 | 2.500000 | \$6,873.81 | \$0.00 | \$39,746.25 | | \$1,082,212.37 | \$1,082,212.37 |
| 51 | 04/15/2035 | \$33,075.08 | 2.500000 | \$6,671.17 | \$0.00 | \$39,746.25 | | \$1,049,137.29 | \$1,049,137.29 |
| 52 | 07/15/2035 | \$33,278.97 | 2.500000 | \$6,467.28 | \$0.00 | \$39,746.25 | | \$1,015,858.32 | \$1,015,858.32 |
| 53 | 10/15/2035 | \$33,484.11 | 2.500000 | \$6,262.14 | \$0.00 | \$39,746.25 | | \$982,374.21 | \$982,374.21 |
| 54 | 01/15/2036 | \$33,690.52 | 2.500000 | \$6,055.73 | \$0.00 | \$39,746.25 | | \$948,683.69 | \$948,683.69 |
| 55 | 04/15/2036 | \$33,898.20 | 2.500000 | \$5,848.05 | \$0.00 | \$39,746.25 | | \$914,785.49 | \$914,785.49 |
| 56 | 07/15/2036 | \$34,107.16 | 2.500000 | \$5,639.09 | \$0.00 | \$39,746.25 | | \$880,678.33 | \$880,678.33 |
| 57 | 10/15/2036 | \$34,317.41 | 2.500000 | \$5,428.84 | \$0.00 | \$39,746.25 | | \$846,360.92 | \$846,360.92 |
| 58 | 01/15/2037 | \$34,528.96 | 2.500000 | \$5,217.29 | \$0.00 | \$39,746.25 | | \$811,831.96 | \$811,831.96 |
| 59 | 04/15/2037 | \$34,741.81 | 2.500000 | \$5,004.44 | \$0.00 | \$39,746.25 | | \$777,090.15 | \$777,090.15 |
| 60 | 07/15/2037 | \$34,955.97 | 2.500000 | \$4,790.28 | \$0.00 | \$39,746.25 | | \$742,134.18 | \$742,134.18 |
| 61 | 10/15/2037 | \$35,171.45 | 2.500000 | \$4,574.80 | \$0.00 | \$39,746.25 | | \$706,962.73 | \$706,962.73 |
| 62 | 01/15/2038 | \$35,388.26 | 2.500000 | \$4,357.99 | \$0.00 | \$39,746.25 | | \$671,574.47 | \$671,574.47 |
| 63 | 04/15/2038 | \$35,606.41 | 2.500000 | \$4,139.84 | \$0.00 | \$39,746.25 | | \$635,968.06 | \$635,968.06 |
| 64 | 07/15/2038 | \$35,825.90 | 2.500000 | \$3,920.35 | \$0.00 | \$39,746.25 | | \$600,142.16 | \$600,142.16 |
| 65 | 10/15/2038 | \$36,046.74 | 2.500000 | \$3,699.51 | \$0.00 | \$39,746.25 | | \$564,095.42 | \$564,095.42 |
| 66 | 01/15/2039 | \$36,268.95 | 2.500000 | \$3,477.30 | \$0.00 | \$39,746.25 | | \$527,826.47 | \$527,826.47 |
| 67 | 04/15/2039 | \$36,492.53 | 2.500000 | \$3,253.72 | \$0.00 | \$39,746.25 | | \$491,333.94 | \$491,333.94 |
| 68 | 07/15/2039 | \$36,717.48 | 2.500000 | \$3,028.77 | \$0.00 | \$39,746.25 | | \$454,616.46 | \$454,616.46 |
| 69 | 10/15/2039 | \$36,943.82 | 2.500000 | \$2,802.43 | \$0.00 | \$39,746.25 | | \$417,672.64 | \$417,672.64 |
| 70 | 01/15/2040 | \$37,171.56 | 2.500000 | \$2,574.69 | \$0.00 | \$39,746.25 | | \$380,501.08 | \$380,501.08 |

Wyoming The Office of State Lands and Investments

Date: 07/08/22

City of Casper - CW127

Time: 09:55:36 AM

Loan Amortization Report

| Num | Date | Principal | Rate | Interest | Fees | Total | Disbursements | Current Balance | Contracted Bal |
|----------------|------------|-----------------------|----------|---------------------|---------------|-----------------------|---------------|-----------------|----------------|
| 71 | 04/15/2040 | \$37,400.70 | 2.500000 | \$2,345.55 | \$0.00 | \$39,746.25 | | \$343,100.38 | \$343,100.38 |
| 72 | 07/15/2040 | \$37,631.25 | 2.500000 | \$2,115.00 | \$0.00 | \$39,746.25 | | \$305,469.13 | \$305,469.13 |
| 73 | 10/15/2040 | \$37,863.22 | 2.500000 | \$1,883.03 | \$0.00 | \$39,746.25 | | \$267,605.91 | \$267,605.91 |
| 74 | 01/15/2041 | \$38,096.62 | 2.500000 | \$1,649.63 | \$0.00 | \$39,746.25 | | \$229,509.29 | \$229,509.29 |
| 75 | 04/15/2041 | \$38,331.47 | 2.500000 | \$1,414.78 | \$0.00 | \$39,746.25 | | \$191,177.82 | \$191,177.82 |
| 76 | 07/15/2041 | \$38,567.76 | 2.500000 | \$1,178.49 | \$0.00 | \$39,746.25 | | \$152,610.06 | \$152,610.06 |
| 77 | 10/15/2041 | \$38,805.50 | 2.500000 | \$940.75 | \$0.00 | \$39,746.25 | | \$113,804.56 | \$113,804.56 |
| 78 | 01/15/2042 | \$39,044.72 | 2.500000 | \$701.53 | \$0.00 | \$39,746.25 | | \$74,759.84 | \$74,759.84 |
| 79 | 04/15/2042 | \$39,285.40 | 2.500000 | \$460.85 | \$0.00 | \$39,746.25 | | \$35,474.44 | \$35,474.44 |
| 80 | 07/15/2042 | \$35,474.44 | 2.500000 | \$218.68 | \$0.00 | \$35,693.12 | | \$0.00 | \$0.00 |
| Totals: | | \$2,496,222.47 | | \$679,424.40 | \$0.00 | \$3,175,646.87 | \$0.00 | | |

RESOLUTION NO. 22-139

A RESOLUTION AUTHORIZING A SECOND AMENDED PROMISSORY NOTE AND RE-AMORTIZATION SCHEDULE TO THE STATE LOAN AND INVESTMENT BOARD FOR CLEAN WATER STATE REVOLVING FUND LOAN NUMBER 127 FOR THE WASTEWATER TREATMENT PLANT UPGRADES PHASE I PROJECT.

WHEREAS, the City of Casper and the State of Wyoming desire to amend Clean Water State Revolving Fund (CWSRF) Loan Number 127 by reducing the principal sum from \$3,610,000.00 to \$2,496,222.47 with a maturity date of 20 years at an interest rate of 2.5% per annum; and,

WHEREAS, the reduced principal sum accounts for a relinquished loan amount of \$338,773.53 and principal forgiveness in the amount of \$775,000.00; and,

WHEREAS, the State's custom and practice is to only modify the promissory note to match the reduced principal sum, and not modify the underlying loan; and,

WHEREAS, the State deems the amended promissory note as the controlling document regarding the principal sum to be repaid; and,

WHEREAS, the State Revolving Fund Program requires the City's approval for amending the promissory note and establishing a payment schedule.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That an Amended Promissory Note in the amount of \$2,496,222.47 is approved and shall be submitted to the State Loan and Investment Board for a first payment to be processed on October 15, 2022, for the Wastewater Treatment Plant Upgrades Phase I Project.

BE IT FURTHER RESOLVED: That the City Manager or Public Services Director for the City of Casper, are hereby designated as the authorized representatives of the City of Casper, to act on behalf of the governing body on all matters relating to this loan.

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 15, 2022

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

FROM: Andrew Beamer, P.E., Public Services Director
Alex Sveda, P.E., City Engineer
Terry Cottenoir, Engineering Technician

SUBJECT: Authorizing Change Order No. 3 with Pope Construction, Inc., in the amount of \$66,865.00 and a time extension of 226 days, for the Fire Station No. 1 Flooring, Project No. 21-028.

Meeting Type & Date:

Regular Council Meeting
August 2, 2022

Action Type:

Resolution

Recommendation:

That Council, by resolution, authorize Change Order No. 3 with Pope Construction, Inc. (Pope), for the Fire Station No. 1 Flooring, Project No. 21-028, in the amount of \$66,865.00 and a time extension of 226 days.

Summary:

Pope is under contract with the City of Casper for the Fire Station No. 1 Flooring, Project No. 21-028. The project includes removal of the existing flooring and polishing the underlying concrete flooring in Fire Station No. 1.

Change Order No. 3 identifies additional work identified and a time extension due to the discovery of asbestos and black mold during construction. During the construction, the Contractor encountered a significant amount of asbestos and black mold in the kitchen of Fire Station No. 1. The areas were abated by removing the affected areas and were temporarily patched. As a result, the kitchen could not be used to its full capacity. The Casper Fire-EMS staff also identified areas of the kitchen that could be upgraded during the repairs. Due to the long lead times on several materials and supplies, and the need for the Station No. 1 staff to use the kitchen, City Staff requested a proposal from the Contractor to perform the kitchen upgrades. The Contractor provided a cost for this additional work in the amount of \$66,865.00. Additionally, the Contractor has also requested a time extension of 226 days to January 20, 2023, to account for the lead times on the materials and supplies for upgrades. City staff has reviewed and recommends that Change Order No. 3 be authorized.

Financial Considerations

Change Order No. 3 will increase the total contract price for MUNIS Contract No. 22300158 to \$141,455.17. The remaining encumbered balance and contingency for the project, in the amount of \$5,391.33, will be utilized for this change order. Additional funding, in the amount of \$61,473.67,

from Perpetual Care Funds allocated to Casper-Fire EMS will be utilized for the remaining amount of Change Order No. 3.

Oversight/Project Responsibility

Terry Cottenoir, Engineering Technician, Public Services Department.

Attachments

Resolution

Change Order No. 3

Contractor's Change Order #3 Proposal, July 14, 2022 for additional work and time extension.

CHANGE ORDER

NO. Three (3)

PROJECT: Fire Station No. 1 Flooring, Project No 21-028

DATE OF ISSUANCE: 7/15/2022

OWNER: City of Casper, Wyoming

CONTRACTOR: Pope Construction, Inc.

You are directed to make the following changes in the Contract Documents:

Description: Change Order No. 3 identifies additional work identified and a time extension due to the discovery of asbestos and black mold during construction. During the construction, the Contractor encountered a significant amount of asbestos and black mold in the kitchen of Fire Station No. 1. The areas abated by removing the affected areas and were temporarily patched. As a result, the kitchen could not be used to its full capacity. The Casper Fire-EMS staff also identified areas of the kitchen that could be upgraded during the repairs. Due to the long lead times on serval materials and supplies, and the need for the Station No. 1 staff to use the kitchen, City Staff requested a proposal from the Contractor to perform the Kitchen upgrades. The Contractor provided a cost for this additional work in the amount of \$66,865.00. Additionally, the Contractor has also requested a time extension of 226 days to January 20, 2023, to account for the lead times on the materials and supplies for upgrades.

Attachments: Contractors Change Order #3 Proposal July 14, 2022 for additional work and time extension

| CHANGE IN CONTRACT PRICE | CHANGE IN CONTRACT TIME |
|---|--|
| Original Contract Price: \$ <u>81,288.75</u> | Original Contract Time: (days or date) Substantial completion: <u>May 6, 2022</u> Final completion: <u>May 13, 2022</u> |
| Previous Change Orders No. <u>-0-</u> to <u>-2-</u> \$ <u>(6,698.58)</u> | Net change from previous Change Orders (days): <u>-- 26 --</u> |
| Contract Price prior to this Change Order: \$ <u>74,590.17</u> | Contract Time Prior to this Change Order: (date) Substantial completion: <u>June 1, 2022</u> Final completion: <u>June 8, 2022</u> |
| Net Increase/Decrease of this Change Order: \$ <u>66,865.00</u> | Net Increase/Decrease of this Change Order: (days) <u>-- 226 --</u> |
| Contract Price with all approved Change Orders: \$ <u>141,455.17</u> | Contract Time with all approved Change Orders:(date) Substantial completion: <u>January 20, 2023</u> Final completion: <u>January 27, 2023</u> |

ACCEPTED:
BY: Greg Pope

Greg Pope
Contractor – Pope Construction

RECOMMENDED:
BY: Terry Cottenoir

Terry Cottenoir
Engineer – City of Casper

APPROVED:
BY: _____

Ray Pacheco
Mayor – City of Casper



July 14, 2020

Terry Cottenoir
City of Casper
200 N. David Street
Casper, WY 82601

Re: Fire Station #1 Kitchen Remodel change order

Dear Terry:

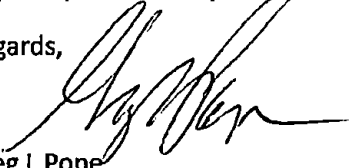
Finally got the last of the subcontractor bids so I could close out this bid. Sorry it has taken so long. Revised scope of work is:

- Build dust walls to protect adjacent rooms
- Demo south line of cabinets, masonry wall, stud wall, sheetrock soffit, plumbing and electrical
- Demo north line of cabinets
- Leave hood and range in place (will need to move range to install new flooring however)
- Demo sheetrock ceiling to allow access for plumbing and electrical work
- Repair sheetrock walls as needed and repaint
- Build new suspended sheetrock ceiling, eliminating the metal panels, but retaining the two access doors. Tie new ceiling into the bulkhead wall at the south. Paint ceiling
- Saw cut and demo a trench in concrete floor from north wall to the new cabinet island for electrical and plumbing. Patch concrete trench
- Frame stub wall at new island between cabinets on front and back to allow plumbing and electrical work
- Provide new cabinets from Wyoming Building Supply. Full overlay Charleston door style (Shaker) with one piece drawer fronts in a Hickory Natural wood species, factory finished clear. Soft close drawers and doors. Includes solid surface 3cm quartz from HM fabricator up to a Tier 3 color countertop. Cabinet layout is as shown on attached sketch, but we can reorient the drawer cabinet to the RH side of the sink as requested. Cabinet fronts will be field finished clear.
- Create refrigerator nook – new block jambs and header to widen opening out to the extend of the nook walls. Construct sheetrock header above to divide the two ceilings. Install oak jamb and casing similar to the existing design to cover the exposed ends of block walls and the header above.
- Floor will be polished and sealed as was done with the remainder of the floors. Floor polishing subcontractors state that they cannot completely warranty this floor in a kitchen application, saying that an installation like this will not last. We include a “Coval top coat” to make floor a little more non-slip than the standard finish. Cove base on walls.
- Install ceramic tile backsplash on north wall above cabinets. Based on 4x16 white subway tile for budgeting purposes

- Plumbing work to consist of removing sink and dishwasher, tie into existing water and sewer lines to route under floor to new island location. Provide and install new disposal, pipe in dishwasher, reroute water line to the exterior hose bib as needed. New kitchen sink bowl to be Elkay DXUH3118, and faucet to be 9178-AR-DST Leland.
- Electrical work to consist of demolition of lights and circuitry as needed, five new LED recessed can fixtures (layout attached), new wiring for refrigerator, dishwasher, disposal, microwave, coffee pot and pop-up counter devices in island. Includes pneumatic disposal switch. GFCI protection for new circuits and existing devices.
- We include simple in-house drawings to obtain building permit, structural engineering consult for the demolition items, building permit. No performance or payment bond, and no builder's risk insurance. We exclude all asbestos testing and any abatement required.
- Estimate for this revised scope of work is \$66,865.
- Due to extensive lead times on the cabinets and countertops we would be looking at a completion date approximately third week of January 2023

Hopefully this meets your needs.

Regards,

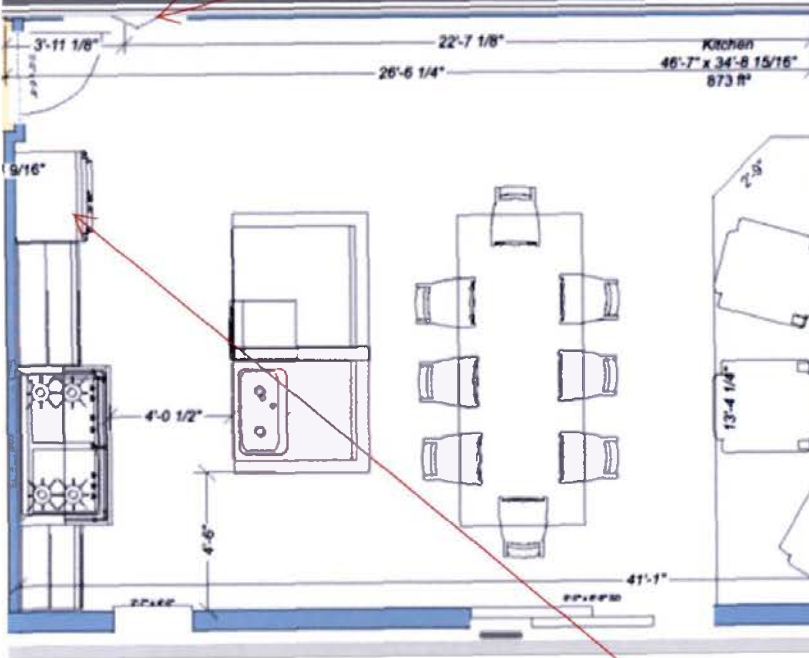


Greg L Pope
President

Station 1 Kitchen

Conceptual Drawings & Pictures

REFRIGERATOR INTO THIS NOOK



NEW FLOOR PLAN

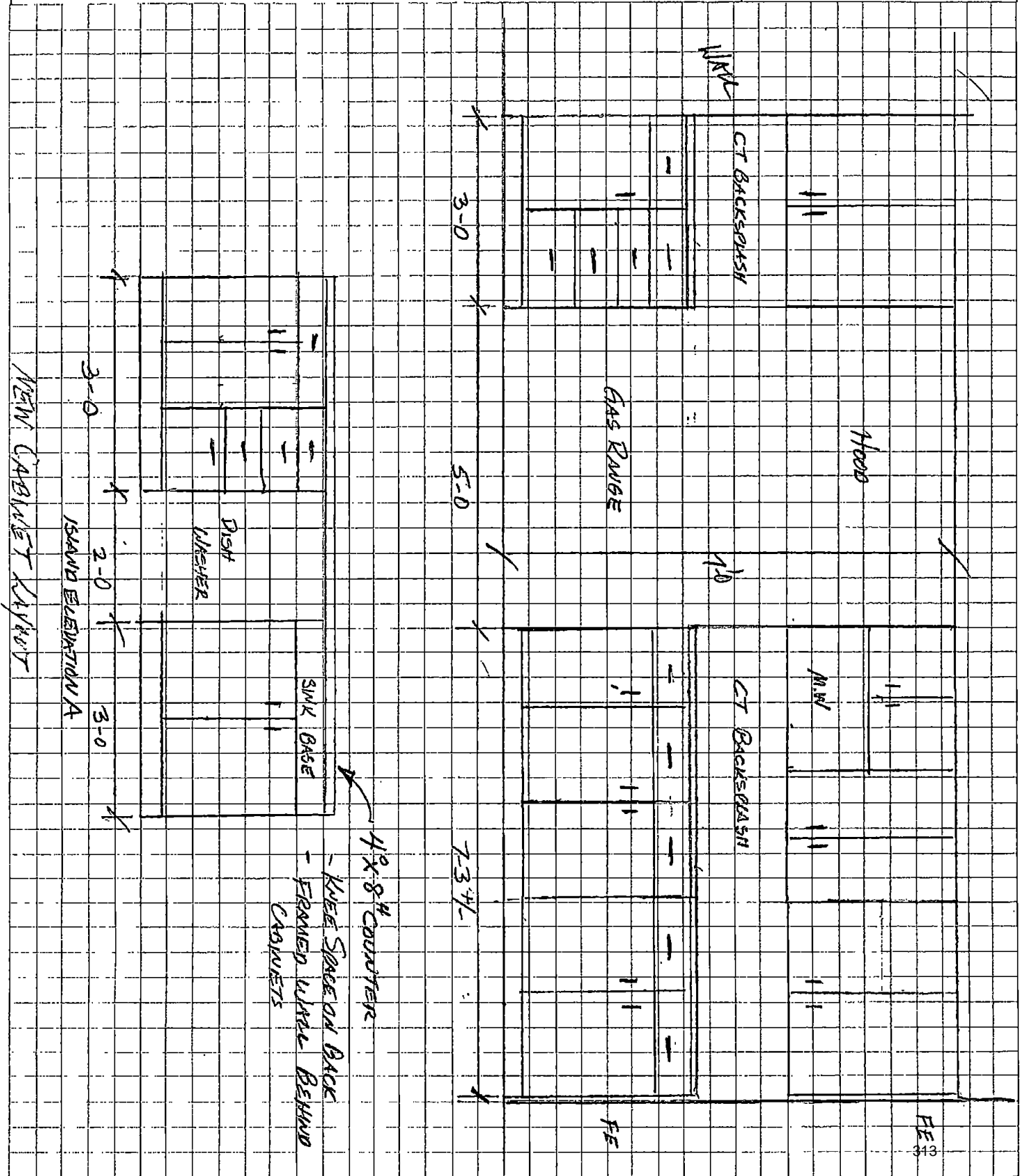
REFRIGERATOR MOVED FROM THIS PROPOSED LOCATION. REPLACE WITH CABINETS AS SHOWN ON NEXT PAGE

JOB TITLE

QUOTATION

DESCRIPTION

DATE



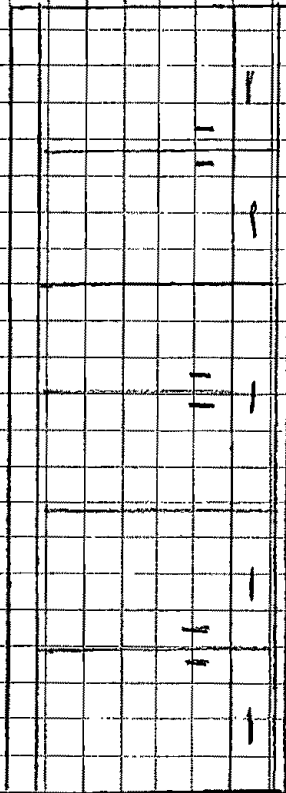
JOB TITLE _____

QUOTATION _____

DESCRIPTION: _____

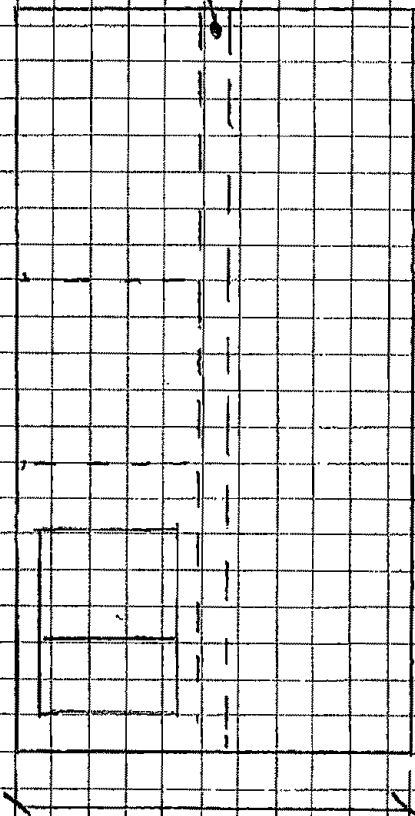
DATE _____

ISLAND ELEVATION B



ISLAND TOP

A



B
8'-0" x 4'

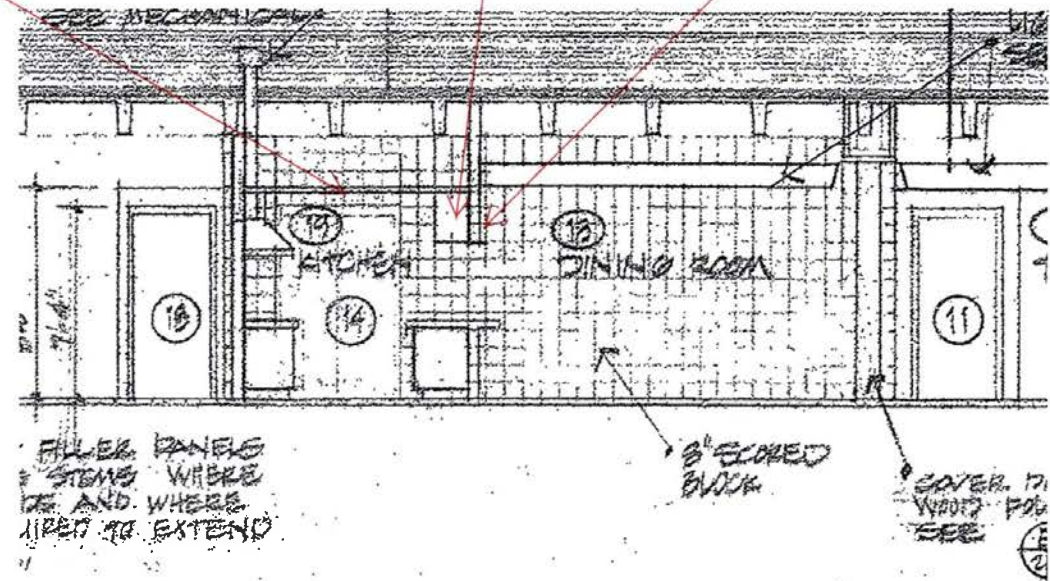
SUPPORT UTILITY
WALL

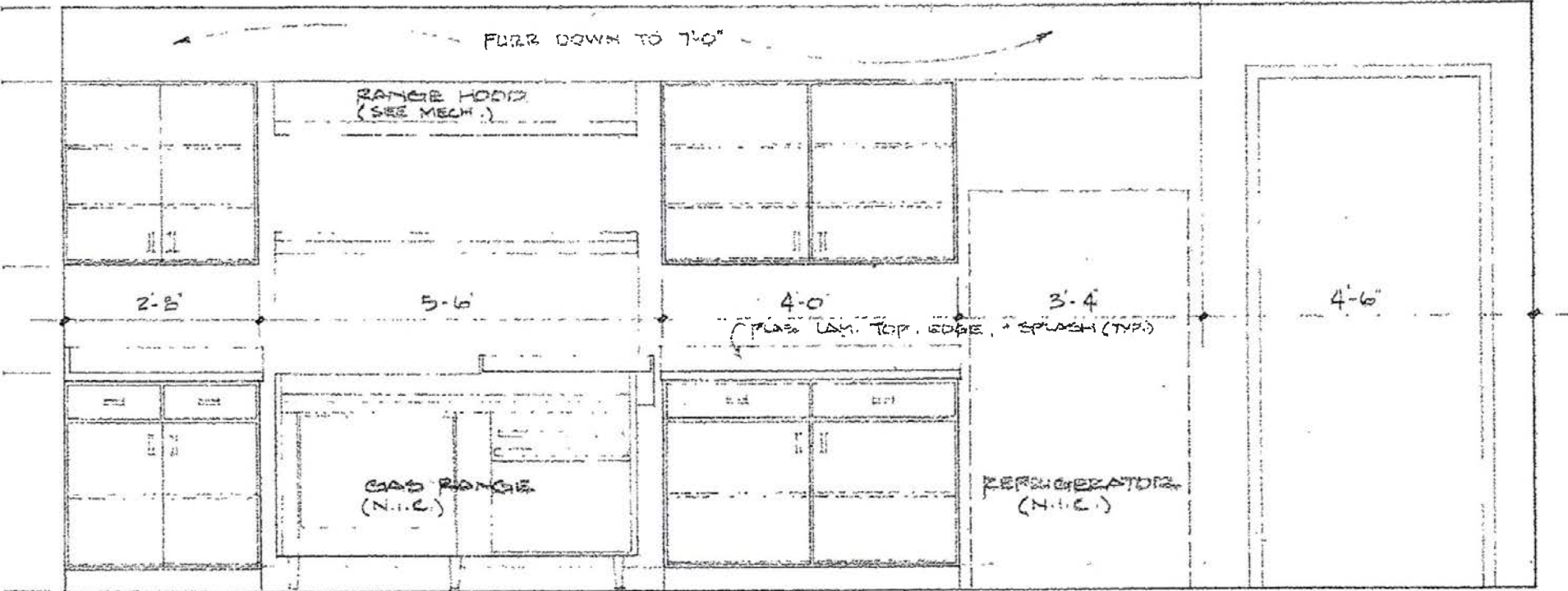
2'-4 1/2"

REMOVE SHEETROCK
CEILING AS NEEDED
TO PROVIDE NEW
LIGHTING. REPAIR
CEILING AND PAINT

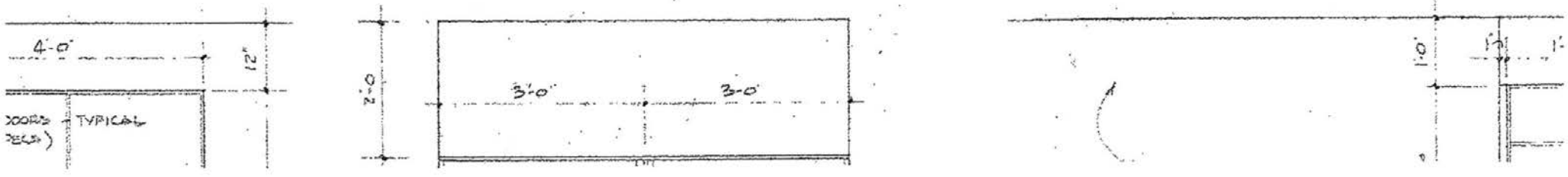
REMOVE SOFFIT
ABOVE CABINETS,
PATCH SHEETROCK
CEILING, PAINT

REMOVE WALL AND
PATCH CEILING





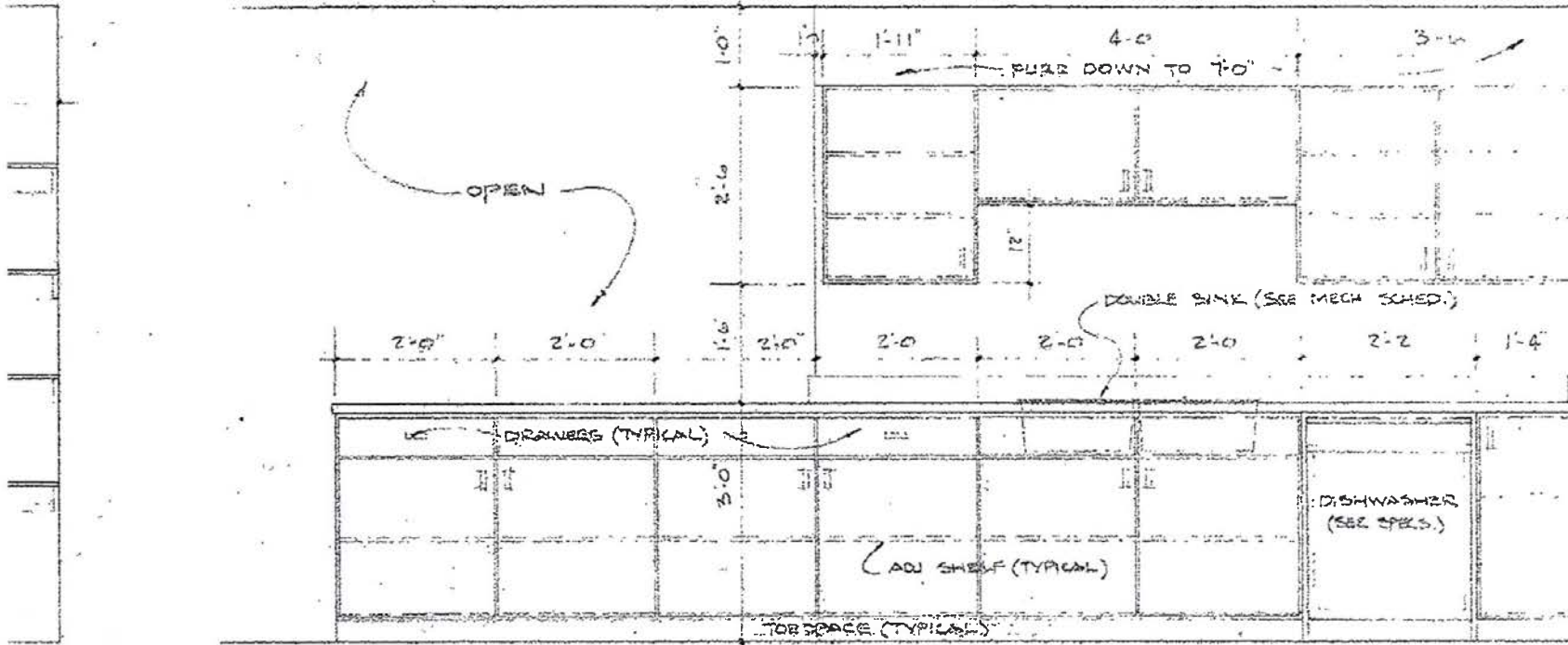
KITCHEN WALL ELEVATION 19



EXISTING CABINETS

KITCHEN CABINET ELEV.

(SEE FROM DINING ROOM ⑬)



KITCHEN WALL ELEVATION ⑱

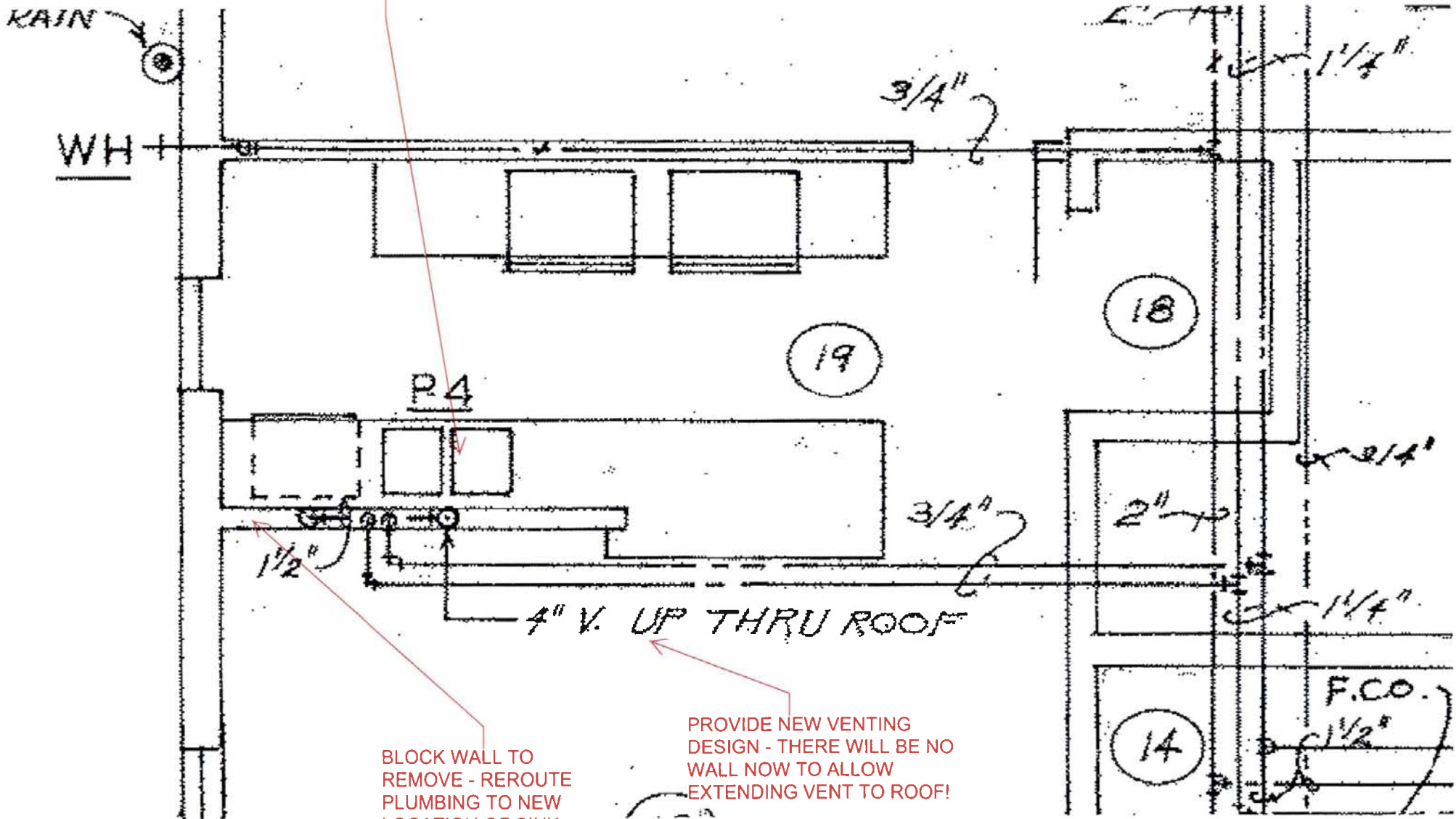
WOMEN'S QUARTERS 51
CUBICLE LOCKER

MEN'S QUARTERS 51
3'-0" LENGTH
HBLP BRACKETS (4)

EXISTING CABINETS

DEMOLISH ALL
INCLUDING SOFFIT
AND WALL

SALVAGE SINK AND
DISHWASHER TO
INSTALL IN NEW
LOCATION

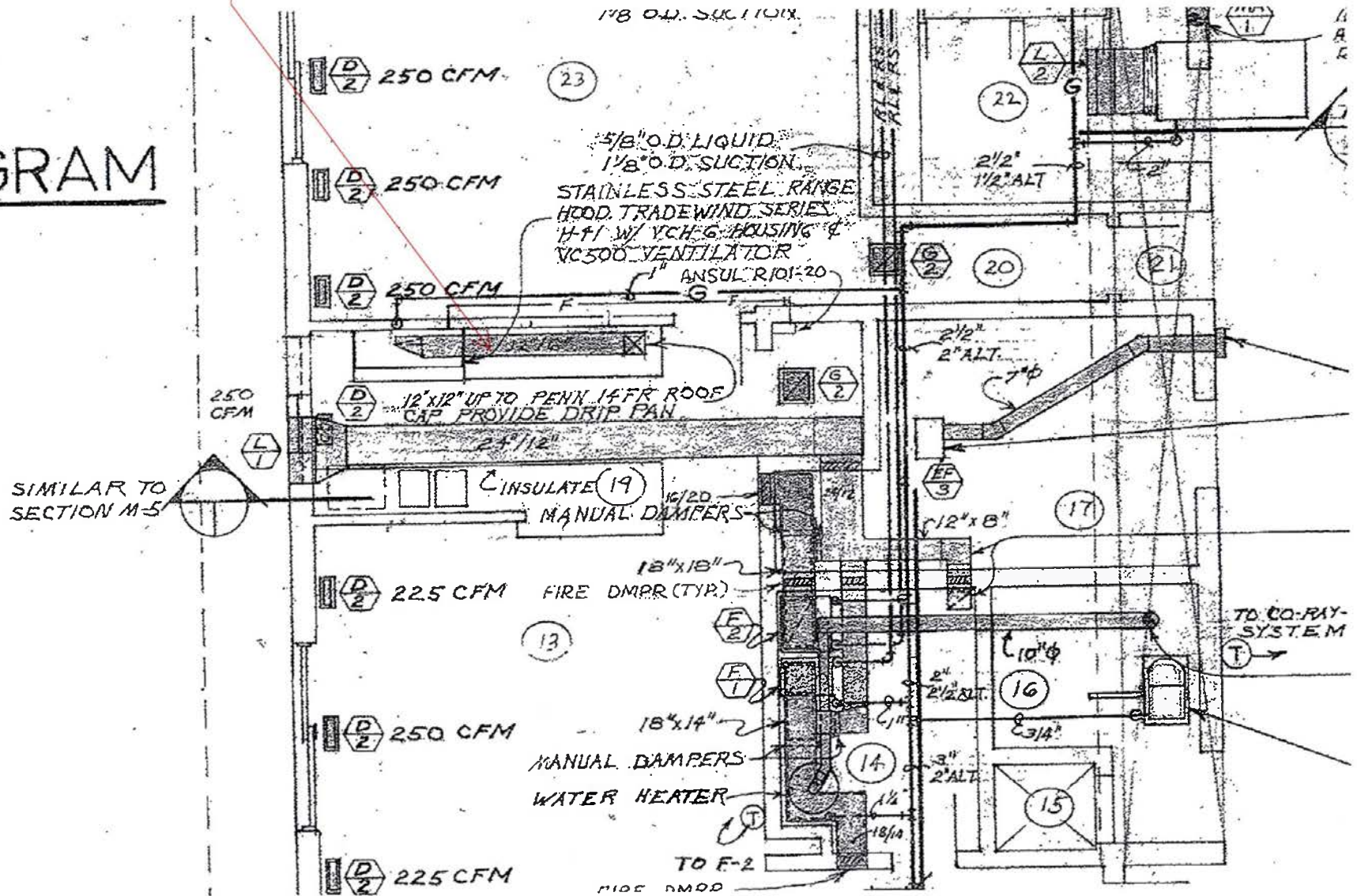


BLOCK WALL TO
REMOVE - REROUTE
PLUMBING TO NEW
LOCATION OF SINK
AND DISHWASHER -
UNDERGROUND

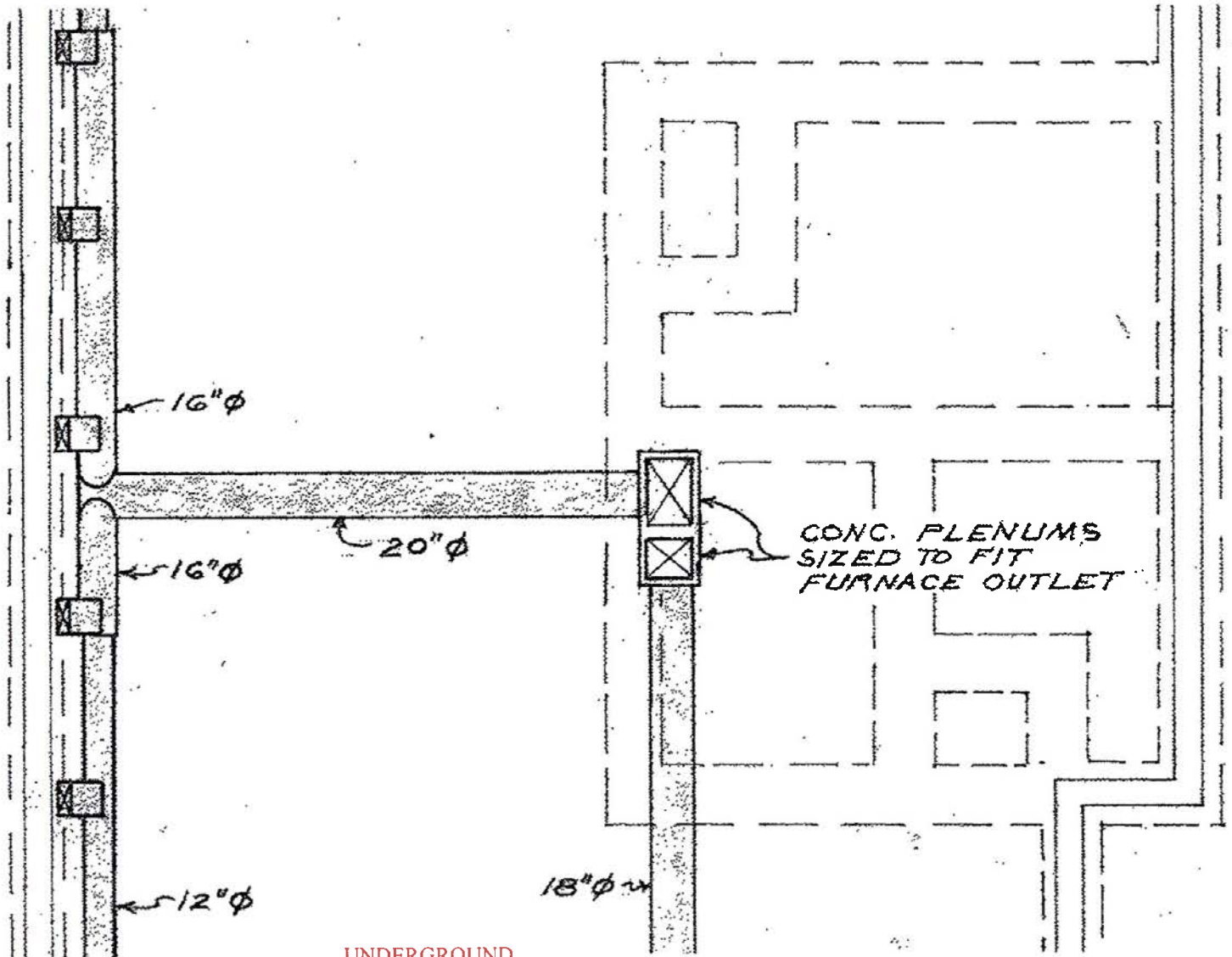
PROVIDE NEW VENTING
DESIGN - THERE WILL BE NO
WALL NOW TO ALLOW
EXTENDING VENT TO ROOF!

3 DIAGRAM

HOOD AND COOKTOP
TO REMAIN



1) #4x14" BOOTS UP TO DIFFUSERS



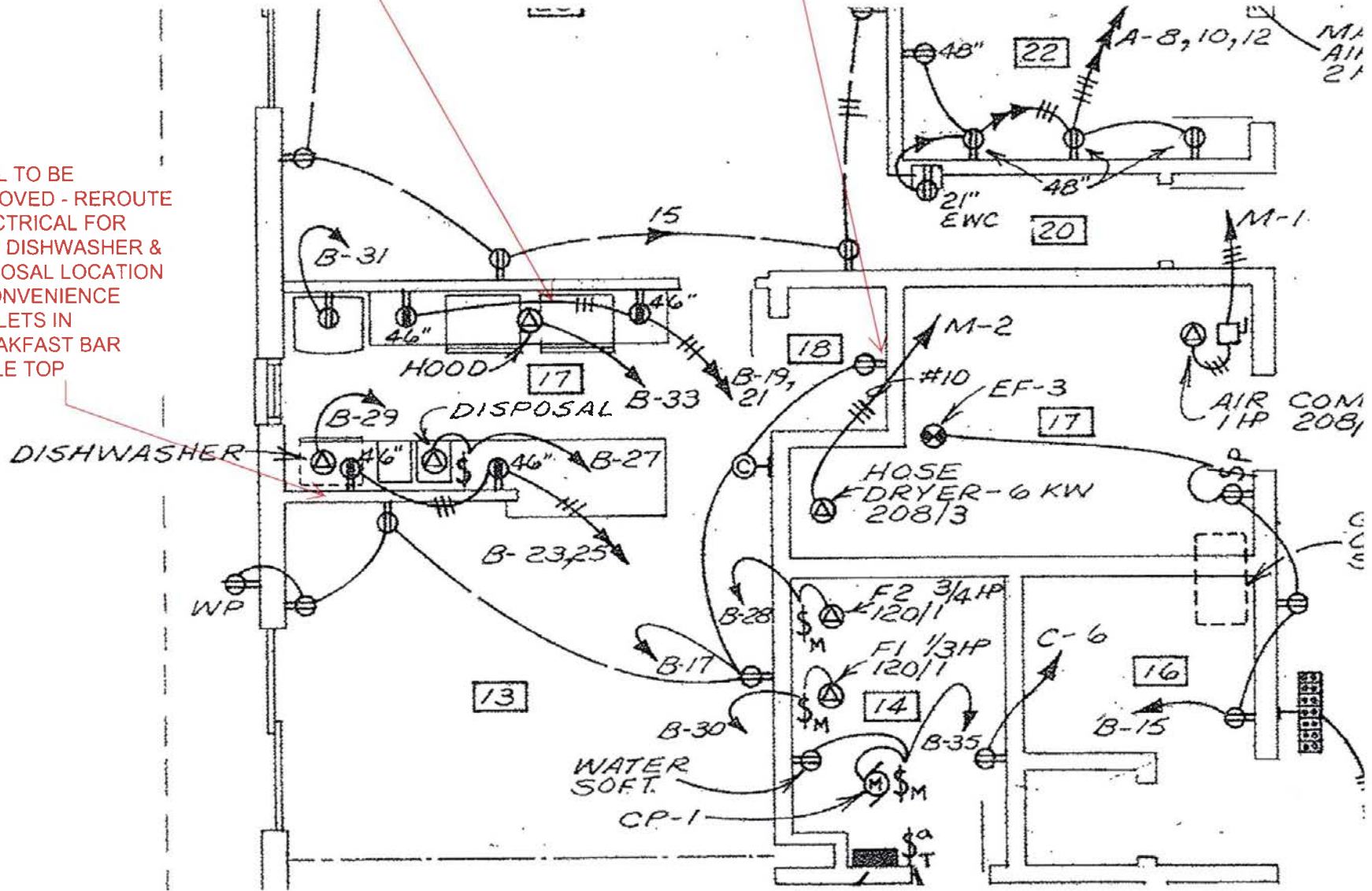
UNDERGROUND

CONC. PLENUMS
SIZED TO FIT
FURNACE OUTLET

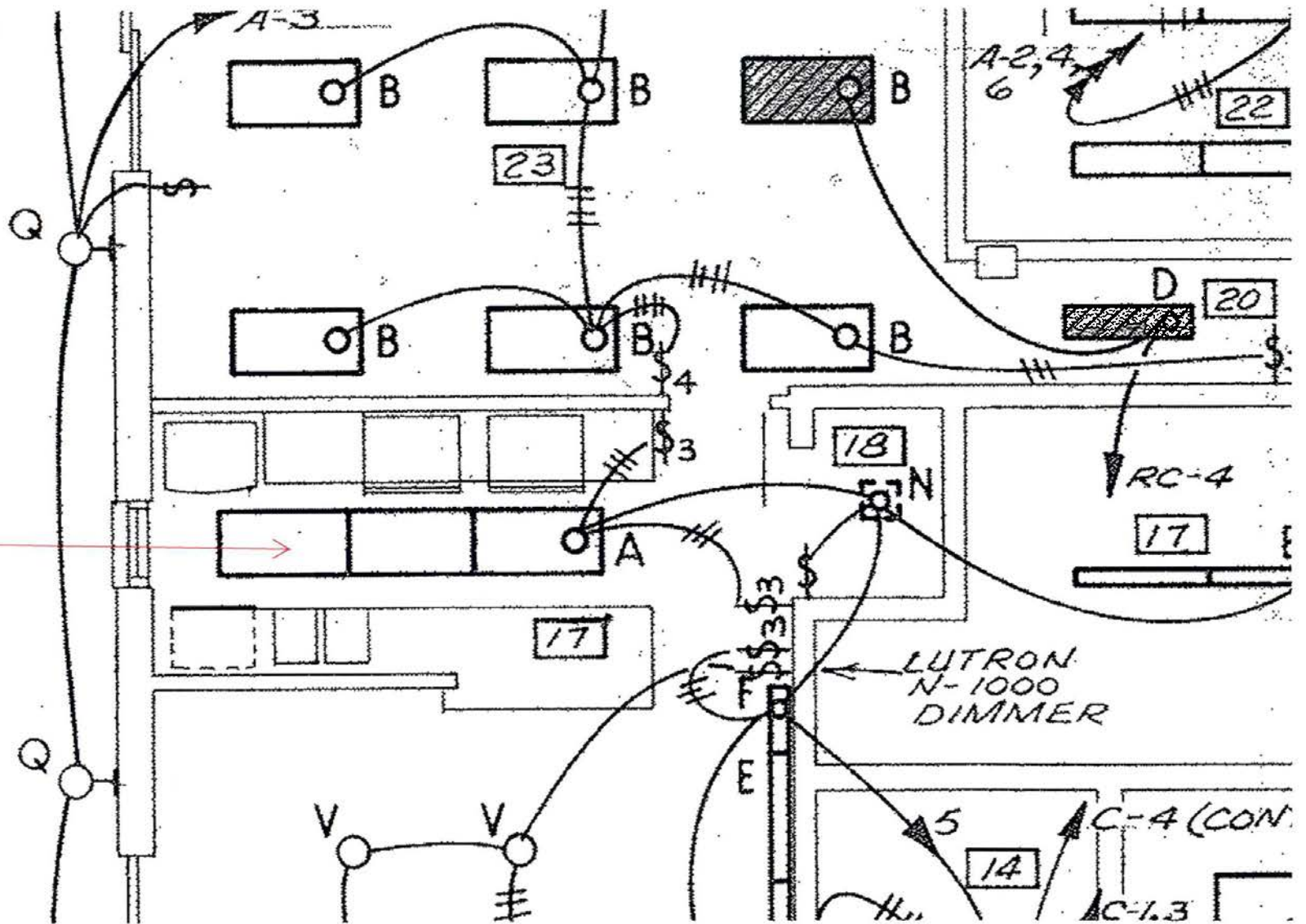
NEW MICROWAVE
LOCATION - PROVIDE
POWER

NEW COMMERCIAL
REFRIGERATOR/
FREEZER IN THIS
LOCATION - PROVIDE
POWER

WALL TO BE
REMOVED - REROUTE
ELECTRICAL FOR
NEW DISHWASHER &
DISPOSAL LOCATION
& CONVENIENCE
OUTLETS IN
BREAKFAST BAR
STYLE TOP



PROVIDE NEW LED LIGHTING



RESOLUTION NO. 22-140

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 3 TO THE AGREEMENT WITH POPE CONSTRUCTION, INC., FOR THE FIRE STATION NO. 1 FLOORING, PROJECT NO. 21-028.

WHEREAS, the City of Casper entered into an agreement with Pope Construction, Inc., on December 7, 2021, to remove the existing flooring and polish the concrete in the living quarters of Casper Fire Station No. 1, 200 West 1st Street, Casper, Wyoming 82601 for the Fire Station No. 1 Flooring, Project No. 21-028; and,


WHEREAS, the City of Casper desires to accept Change Order No. 3 in the amount of Sixty-Six Thousand Six Hundred Eighty-Five Dollars (\$66,685.00) and extend the contract time by Two Hundred Twenty-Six (226) days for kitchen upgrades after the discovery and abatement of asbestos and black mold; and,

WHEREAS, Pope Construction, Inc., is able and willing to provide those services, specified as Change Order No. 3 to the agreement for the Fire Station No. 1 Flooring, Project No. 21-028, and further described therein.

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, Change Order No. 3 to the agreement with Pope Construction, Inc., for a price increase in the amount of Sixty-Six Thousand Six Hundred Eighty-Five Dollars (\$66,685.00) and extend the contract time by Two Hundred Twenty-Six (226) days for the Fire Station No. 1 Flooring, Project No. 21-028, for those services.

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

APPROVED AS TO FORM:
(Fire Station No. 1 Flooring, Project No. 21-028)



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Ray Pacheco
Mayor

July 14, 2022

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

FROM: Andrew B. Beamer, P.E., Public Services Director
Zulima Lopez, Parks, Recreation, and Public Facilities Director
Alex Sveda, P.E., City Engineer
Steven Stolte, E.I.T., Associate Engineer I

SUBJECT: Authorizing an Agreement with Western Heritage Consulting and Engineering, in the amount of \$53,990.00, for the Ford Wyoming Center South Walkway Replacement Project No. 22-025

Meeting Type & Date:

Regular Council Meeting on August 2, 2022

Action Type:

Resolution

Recommendation:

That Council, by resolution, authorize a contract for professional services with Western Heritage Consulting and Engineering (Western Heritage), in the amount of \$53,990.00, for the Ford Wyoming Center (FWC) South Walkway Replacement Project No. 22-025, Project No. 22-025.

Summary:

The south walkway of the Ford Wyoming Center is in need of replacement due to the degradation of the concrete decking. The degradation is also leading to water leaking into the office area below resulting in drywall and carpet needing to be replaced.

A request for proposals was advertised for structural engineering design, bidding, and construction administration of a new structural deck. One proposal was received from western heritage for this work.

City Staff has reviewed Western Heritage's proposal and recommends Western Heritage to perform the work as part of the Ford Wyoming Center South Walkway Replacement Project No. 22-025, for \$53,990.00

Financial Considerations:

Funding for this project will be from One Cent #16 – Swimming and Recreation – Casper Events Center HVAC and Renovations.

Oversight/Project Responsibility:

Steven Stolte, Associate Engineer

Attachments:
Resolution
Agreement

CONTRACT FOR PROFESSIONAL SERVICES

PART I - AGREEMENT

This Contract for Professional Services (“Contract”) is entered into on this ____ day of _____, 2022, by and between the following parties:

1. The City of Casper, Wyoming, a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601 (“City”).
2. Western Heritage Consulting & Engineering, 1551 Three Crowns Dr #104, Casper, Wyoming, 82604 (“Consultant”).

Throughout this document, the City and the Consultant may be collectively referred to as the “parties.”

RECITALS

A. The City is undertaking a project to replace the south walkway decking at the Ford Wyoming Center.

B. The project requires professional services for the for the engineering design, bidding, cost estimating, construction quality assurance, and construction administration associated with the project.

C. The Consultant represents that it is ready, willing, and able to provide the professional services to City as required by this Contract.

D. The City desires to retain the Consultant for such services.

NOW, THEREFORE, in consideration of the covenants and conditions set forth herein to be performed, the parties agree as follows:

1. SCOPE OF SERVICES:

The Consultant shall perform the following services in accordance with the project: Consultant’s Revised Proposal, received July 12, 2022, attached hereto as Exhibit A and hereby made a part of this Contract and Exhibit B (Table 1), also attached and made a part of this Contract.

2. TIME OF PERFORMANCE:

The services of the Consultant shall be undertaken and completed on or before the 31st day of April, 2023.

3. COMPENSATION:

In consideration of the performance of services rendered under this Contract, the Consultant shall be compensated for services performed in accordance with paragraph 1, not to exceed a sum of Fifty-Three Thousand Nine Hundred Ninety and 00/100 Dollars (\$53,990.00).

4. METHOD OF PAYMENT:

Payment will be made following completion of the terms set forth herein and receipt of an itemized invoice, certified under penalty of perjury, from the Consultant for services rendered in conformance with the Contract, and following approval by the Casper City Council. The invoice for payment must specify the correct amount due; that the Consultant has performed the services rendered under this Contract, in conformance with the Contract, and that it is entitled to receive the amount requested under the terms of the Contract.

If amounts owed by the Consultant to the City for any goods, services, licenses, permits or any other items or purpose remain unpaid beyond the City's general credit policy, those amounts may be deducted from the payment being made by the City to the Consultant pursuant to this Contract.

5. TERMS AND CONDITIONS:

This Contract is subject to and incorporates the provisions attached hereto as PART II -- GENERAL TERMS AND CONDITIONS.


6. EXTENT OF CONTRACT:

This Contract represents the entire and integrated Agreement between the City and the Consultant, and supersedes all prior negotiations, representations, or agreements, either written or oral. The Contract may be amended only by written instrument signed by both the City's and the Consultant's authorized representatives.

The City and the Consultant each individually represent that they have the requisite authority to execute this Contract and perform the services described in this Contract.

IN WITNESS WHEREOF, the undersigned duly authorized representatives of the parties have executed this Contract as of the day and year above.

APPROVED AS TO FORM



ATTEST

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Ray Pacheco
Mayor

WITNESS

CONSULTANT
Western Heritage Consulting and Engineering

By: _____

By: _____

Printed Name: _____

Printed Name: _____

Title: _____

Title: _____

CONTRACT FOR PROFESSIONAL SERVICES

PART II - GENERAL TERMS AND CONDITIONS

1. TERMINATION OF CONTRACT:

1.1 The City may terminate this Contract anytime by providing thirty (30) days written notice to Consultant of intent to terminate said Contract. In such event, all finished or unfinished documents, data, studies and reports prepared by the Consultant under this Contract shall, at the option of the City, become its property, and the Consultant shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents.

1.2 Notwithstanding the above, the Consultant shall not be relieved of liability to the City for damages sustained by the City, by virtue of termination of the Contract by Consultant, or any breach of the Contract by the Consultant, and the City may withhold any payments to the Consultant for the purpose of setoff until such time as the exact amount of damages due the City from the Consultant are determined.

2. CHANGES:

The City may, from time to time, request changes in the scope of the services of the Contract. Such changes, including any increase or decrease in the amount of the Consultant's compensation, which are mutually agreed upon between the City and the Consultant, shall be incorporated in written amendments to this Contract. There shall be no increase in the amount of Consultant's compensation unless approved by Resolution adopted by City.

3. ASSIGNABILITY:

The Consultant shall not assign any interest in this Contract, and shall not transfer any interest in the same (whether by assignment or novation) without the prior written approval of the City: provided, however, that claims for money due or to become due to the Consultant from the City under this Contract may be assigned to a bank, trust company, or other financial institution, or to a trustee in bankruptcy, without such approval. Notice of any assignment or transfer shall be furnished to the City within five (5) business days of any assignment or transfer.

4. AUDIT:

The City and its representatives shall have access and obtain at its discretion, copies to any books, documents, papers, electronic data and records of the Consultant, which are pertinent to this Contract. The Consultant shall immediately, upon receiving written instruction from the City, provide to any independent auditor or accountant all books,

documents, papers, electronic data and recordings of the Consultant which are pertinent to this Contract. The Consultant shall cooperate fully with any such independent auditor or accountant during the entire course of any audit authorized by the City.

5. EQUAL EMPLOYMENT OPPORTUNITY:

In carrying out the program, the Consultant shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, or disability. The Consultant shall take affirmative action to ensure that applicants for employment are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, or disability. Such action shall include, but not be limited to, the following: employment upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Consultant shall post in conspicuous places, available to employees and applicants for employment, notices required by the government setting forth the provisions of this nondiscrimination clause. The Consultant shall state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, or disability.

6. OWNER OF PROJECT MATERIALS:

All finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs, films, duplicating plates, and reports prepared by the Consultant under this Contract shall be considered the property of the City, and upon completion of the services to be performed, or termination of this agreement, they will be turned over to the City provided that, in any case, the Consultant may, at no additional expense to the City, make and retain such additional copies thereof as Consultant desires for its own use; and provided further, that in no event may any of the documents, data, studies, surveys, drawings, maps, models, photographs, films, duplicating plates, or other reports retained by the Consultant be released to any person, agency, corporation, or organization without the written consent of the City.

7. FINDINGS CONFIDENTIAL:

All reports, information, data, etc., given to or prepared, or assembled by the Consultant under this Contract are confidential and shall not be made available to any individual or organization by the Consultant without the prior written consent of the City.

8. GOVERNING LAW AND VENUE:

This Contract shall be governed by the laws of the State of Wyoming. The Courts of the State of Wyoming shall have jurisdiction over this Contract and the parties. The venue shall be the Seventh Judicial District, Natrona County, Wyoming. The Consultant shall also comply with all applicable laws, ordinances, and codes of the local, state, or federal

governments and shall not trespass on any public or private property in performing any of the work embraced by this Contract.

9. PERSONNEL:

The Consultant represents that it has, or will secure, all personnel required in performing the services under this Contract. Such personnel shall not be employees of the City. All of the services required shall be performed by the Consultant, or under its supervision, and all personnel engaged in the work shall be fully qualified. All personnel employed by Consultant shall be employed in conformity with applicable local, state or federal laws.

10. SUBCONSULTANT:

The Consultant shall not employ any Subconsultant to perform any services in the scope of this project, unless the Subconsultant is approved in writing by the City. Any approved Subconsultant shall be paid by the Consultant.

11. INSURANCE AND INDEMNIFICATION:

A. **Prior to the commencement of work, Consultant shall procure and maintain for the duration of the Contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Consultant, its Subconsultants, agents, representatives, or employees.**

B. *Minimum Scope and limit of Insurance.*

Coverage shall be at least as broad as:

1. Commercial General Liability (CGL): Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal & advertising injury with limits no less than the sum of Two Hundred Fifty Thousand Dollars (\$250,000) to any claimant for any number of claims arising out of a single transaction or occurrence; or the sum of Five Hundred Thousand Dollars (\$500,000) for all claims arising out of a single transaction or occurrence. If a general aggregate limit applies, the general aggregate limit shall apply separately to this project/location (ISO CG 25 03 or 25 04) or the general aggregate limit shall be twice the required occurrence limit). The CGL policy shall be endorsed to contain Employers Liability/Stop Gap Coverage
2. Automobile Liability: Insurance Services Office Form Number CA 0001 covering Code 1 (any auto), or if Consultant has no owned autos, Code 8 (hired) and 9 (non-owned), with limit no less than Five Hundred Thousand (\$500,000) per accident for bodily injury and property damage.

3. Workers' Compensation: as required by the State of Wyoming with Statutory Limits.
4. Professional Liability (Errors and Omissions) Insurance appropriate to the Consultant's profession, with limit no less than the sum of Two Million Dollars (\$2,000,000) to any claimant for any number of claims arising out of a single transaction or occurrence; or the sum of Two Million Dollars (\$2,000,000) for all claims arising out of a single transaction or occurrence. If a general aggregate limit applies, the general aggregate limit shall apply separately to this project/location.

C. *Higher Limits.* If the Consultant maintains broader coverage and/or higher limits than required under this Agreement, then the City shall be entitled to the broader coverage and/or the higher limits maintained by the Consultant. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.

D. *Other Insurance Provisions*

The insurance policies are to contain, or be endorsed to contain, the following provisions:

1. *Additional Insured Status*

The City, its officers, elected and appointed officials, employees, agents and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the Consultant including materials, parts, or equipment furnished in connection with such work or operations. General liability coverage shall be provided in the form of an endorsement to the Consultant's insurance (at least as broad as ISO Form CG 20 10 11 85 or both CG 20 10, CG 20 26, CG 20 33, or CG 20 38 and CG 20 37 forms if later revisions used).

2. *Primary Coverage*

For any claims related to this Contract, the Consultant's insurance coverage shall be primary and non-contributory insurance coverage at least as broad as ISO CG 20 01 04 13 as respects the Consultant as respects the City, its officers, elected and appointed officials, employees, agents and volunteers.

3. *Notice of Cancellation*

Each insurance policy required above shall state that coverage shall not be canceled, materially changed, or reduced, except with notice to the City. Such notice to the City shall be provided in a commercially reasonable time.

4. *Waiver of Subrogation*

Consultant hereby grants to City a waiver of any right to subrogation which any insurer of said Consultant may acquire against the City by virtue of the payment of any loss under such insurance. Consultant agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.

5. *Deductibles and Self-Insured Retentions*

Consultant has two options regarding deductibles and self-insured retentions:

- a. Option 1: Any deductibles or self-insured retentions must be declared to and approved by the City. Unless otherwise approved by the City in writing, any deductible may not exceed Ten Thousand Dollars (\$10,000). Unless otherwise approved in writing by the City, self-insured retentions may not exceed Ten Thousand Dollars (\$10,000), and the City may require the Consultant to provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention.
- b. Option 2: Consultant shall carry insurance with terms that require its insurance company to pay the full value of a covered claim from the first dollar of coverage, even if the Consultant is unable to pay any deductible or self-insured retention amount(s) required by the insurance policy. Consultant shall provide a written endorsement from its insurance carrier that such insurance coverage is in place, and shall keep such coverage in place during the term of this Contract and any subsequent time period required for claims made policies.

6. *Acceptability of Insurers*

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII, unless otherwise agreed to in writing by the City.

7. *Claims Made Policies*

If any of the required policies provide coverage on a claims-made basis:

- a. The Retroactive Date must be shown and must be before the date of the Contract or the beginning of Contract work.
- b. Insurance must be maintained and evidence of insurance must be provided *for at least five (5) years after completion of the contract of work*. However, Consultant's liabilities under this Contract shall not be deemed limited in any way by the insurance coverage required.
- c. If coverage is canceled or non-renewed, and not *replaced with another claims-made policy form with a Retroactive Date* prior to the Contract effective date, the Consultant must purchase "extended reporting" coverage

for a minimum of *five (5)* years after completion of contract work and at all times thereafter until the applicable statute of limitations runs.

8. *Verification of Coverage*

Consultant shall furnish the City with original certificates of insurance including all required amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause and a copy of the Declarations and Endorsement Page of the CGL policy listing all policy endorsements to the City before work begins. All certificates and endorsements are to be received and approved by the City before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the Consultant's obligation to provide them. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

9. *Subconsultants*

Consultant shall require and verify that all Subconsultants maintain insurance meeting all the requirements stated herein, and Consultant shall ensure that the City is an additional insured on insurance required from Subconsultants.

10. *Special Risks or Circumstances*

City reserves the right to reasonably modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

E. Consultant agrees to indemnify the City, the City's employees, elected officials, appointed officials, agents, and volunteers, and all additional insured and hold them harmless from all liability for damages to property or injury to or death to persons, including all reasonable costs, expenses, and attorney's fees incurred related thereto, to the extent arising from negligence, fault or willful and wanton conduct of the Consultant and any Subconsultant thereof.

12. LIMITATION OF LIABILITY:

In no event shall the City, the City's employees, elected officials, appointed officials, or agents be liable under this Contract to Consultant or any third party for consequential, indirect, incidental, special, exemplary, punitive or enhanced damages or lost profits or revenues, or diminution in value, arising out of, relating to, or in connection with any breach of this Contract, regardless of (a) whether such damages were foreseeable (b) whether or not the Consultant was advised of the possibility of such damages and (c) the legal or equitable theory (contract, tort, or otherwise) upon which the claim is based.

13. INTENT:

Consultant represents that it has read and agrees to the terms of this Contract and further agrees that it is the intent of the parties that Consultant shall perform all of the services for the compensation set forth in this Contract. Consultant also agrees that it is the specific intent of the parties, and a material condition of this Contract, that it shall not be entitled to compensation for other services rendered unless specifically authorized by the City by Resolution of its governing body. Consultant agrees that it has carefully examined the Scope of Services, and that the compensation is adequate for performance of this Contract.

14. WYOMING GOVERNMENTAL CLAIMS ACT:

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

15. NO THIRD PARTY BENEFICIARY RIGHTS:

The parties to this Contract do not intend to create in any other individual or entity the status of third-party beneficiary, and this Contract shall not be construed so as to create such status. The rights, duties and obligations contained in this Contract shall operate only between the parties to this Contract, and shall inure solely to the benefit of the parties to this Contract. The parties to this Contract intend and expressly agree that only parties signatory to this Contract shall have any legal or equitable right to seek to enforce this Contract, to seek any remedy arising out of a party's performance or failure to perform any term or condition of this Contract, or to bring an action for the breach of this Contract.

16. FORCE MAJEURE:

Neither party shall be liable for failure to perform under this Contract if such failure to perform arises out of causes beyond the control and without the fault or negligence of the nonperforming party. Such causes may include, but are not limited to, acts of God or the public enemy, fires, floods, epidemics, pandemics, quarantine restrictions, freight embargoes, and unusually severe weather. This provision shall become effective only if the party failing to perform immediately notifies the other party of the extent and nature of the problem, limits delay in performance to that required by the event, and takes all reasonable steps to minimize delays.

17. ELECTRONIC SIGNATURES:

The parties understand and agree that they have the right to execute this Contract through paper or through electronic signature technology, which is in compliance with Wyoming and federal law governing electronic signatures. The parties agree that to the extent they sign electronically, their electronic signature is the legally binding equivalent to their

handwritten signature. Whenever they execute an electronic signature, it has the same validity and meaning as their handwritten signature. They will not, at any time in the future, repudiate the meaning of their electronic signature or claim that their electronic signature is not legally binding. They agree not to object to the admissibility of this Contract as an electronic record, or a paper copy of an electronic document, or a paper copy of a document bearing an electronic signature, on the grounds that it is an electronic record or electronic signature or that it is not in its original form or is not an original. Each party will immediately request that their electronic signature be revoked in writing if they discover or suspect that it has been or is in danger of being lost, disclosed, compromised or subjected to unauthorized use in any way. If either party would like a paper copy of this Contract, they may request a copy from the other party, and the other party shall provide it.

Western Heritage Consulting & Engineering (WHCE) was pleased to meet with the team from the City of Casper and the Ford Wyoming Center on July 6, 2022 to discuss the proposal for - professional engineering and construction administration services for the FORD WYOMING CENTER SOUTH WALKWAY REPLACEMENT FOR THE CITY OF CASPER for the City of Casper Parks, Recreation & Facilities Department submitted on June 3, 2022. During our visit, we discussed providing a revised proposal with an update to the project scope removing the cover/roof component of the RFP. Due to the complexity of the structure and the costs associated with designing and constructing a new roof to the existing structure, it was determined that adding a roof was not a priority for this construction project.

Per the discussed scope, we understand that the project consists of replacing the existing walkway service on the south side of the Ford Wyoming Center. In addition to replacing the damaged concrete walkway on the south end, the City of Casper and Ford Wyoming Center would like to add to the proposal to review the costs to also replace the concrete on the existing east roof with the consideration of transforming the existing roof into additional walkway and/or gathering space. The construction of the east roof appears to be similar in nature with the south walkway, with a similar repair that can be estimated. Design considerations include reviewing the existing structure to remove a portion of the concrete precast member dividing the two locations and add railings along the perimeter of the new accessed roof. The majority of the walkway to be replaced appears to be a topping slab on an elevated structural precast system of the building with a small portion at the west end of the south walkway being slab-on-grade.

The scope of services includes preparing design documents including a project manual to be publicly bid and constructed. The design documents will be presented so that the south walkway replacement and the additional concrete repairs to the existing east roof structure can be bid as separate bid items. Services are defined further as described below.

Demolition, Development, Schematic Design and Design Development Phases

WHCE will review all available information related to the Ford Wyoming Center including the existing construction drawings to provide an efficient and cost-effective approach to replacing the concrete walkway. Demolition plans will be developed from the existing concrete design and conceptual drawings for the concrete deck replacement will be developed for review by the Owner prior to subsequent design.

In addition to reviewing existing documentation of the Ford Wyoming Center, WHCE will perform a site engineering survey to provide topographical data and confirm as-built construction with the available construction drawings. It is assumed that WHCE can rely on the existing construction documents and non-destructive, visual observations of the existing structure including coordination with the Owner on site specific details to develop design documentations.

After the conceptual plans have been approved by the Owner, preliminary design drawings will be developed. Preliminary design drawings will include plans, sections,

and details. Underground utilities will be coordinated with our site survey and be depicted on the drawings. WHCE will coordinate any necessary Geotechnical investigation for the new concrete walkway as required from the concept design. WHCE will coordinate with the Owner during the design process to develop the preliminary design documents. Open communication will be essential through the project design to provide the expected final product within budgetary constraints.

Final Design Phase

Once preliminary design documents have been reviewed and approved by the Owner, WHCE will develop final design documents for the walkway replacement. Design documents will include complete construction drawings for the concrete floor replacement and specifications for the bidding process. Construction drawings will include any necessary demolition, site, utility, floor plans, sections and details required to construct the project. Construction documents will be submitted to the Owner prior to bidding for final review and approval.

The concrete walkway replacement will be designed around the existing utilities and storm drainage and no new utilities are proposed for the walkway construction.

WHCE will prepare a project cost estimate when documents are approximately 50% complete and two weeks prior to public advertisement. Project cost estimates are based on our experience and qualifications on similar projects within the industry. It is noted that WHCE does not guarantee project cost estimates will not vary with bids or actual construction costs due to fluctuating labor and material pricing in the current market conditions.

Computer Aided Drafting Format

All submittals to the Owner will be developed using AutoCAD and be submitted in PDF form and will be compatible with the City of Casper systems.

Project Manual

As described above, WHCE will prepare a project manual for the bidding process. Construction Drawings and Specifications will be developed in accordance with the latest version of the "City of Casper Standard Specifications for Public Works Construction and Infrastructure Improvements." The project manual will include technical specifications, a bid schedule, and "front end" documents tailored to the specifics of this project.

Subconsultants

Subconsultants are anticipated to be used on this project and as a detailed scope of the project is developed through design, WHCE will contract with any necessary subconsultants to prepare the construction documents. Potential subconsultants will be submitted for approval to the City of Casper prior to procurement of them and WHCE is prepared to pay for the necessary subconsultant services.

Advertising and Bidding Phase

WHCE will coordinate with the City of Casper to advertise and bid through QuestCDN and Quest vBid, respectively. Bidding services include conducting a pre-bid meeting and preparing minutes, preparing addenda as needed, and providing a recommendation to the City for the lowest responsible bidder after bid tabulations and evaluations are completed.

Construction Phase

Construction oversight, quality assurance and quality control are integral in the success of this project. WHCE will provide construction administration services to the City of Casper for continuity of design through construction. WHCE will perform a pre-construction meeting to define the expected standards for the completion of the project. All contractor submittals including shop drawings, material submittals, substitutions, and proposed equipment will be reviewed for conformance with the design documents. WHCE will provide on-site observation of the construction periodically to observe progress and quality of the work completed by the Contractor as well as provide as-built documentation. All required material testing as specified in the Contract Documents will be coordinated and contracted with a subconsultant. The experience of the WHCE staff will be used to observe the construction methods for compliance with the construction documents and development of a successful project.



Ford Wyoming Center South Walkway Replacement for the City of Casper
PRICE PROPOSAL

| | |
|---|--------------|
| A. Demolition, Development Schematic Design and Design Development Phases | \$ 16,080.00 |
| B. Final Design Phase | \$ 12,750.00 |
| D. Project Manual | \$ 2,980.00 |
| F. Advertising and Bidding Phase | \$ 3,080.00 |
| G. Construction Phase | \$ 19,100.00 |
| Base Project Cost | \$ 53,990.00 |

| | |
|-----------------------------------|-----------------------------|
| C. Computer Aided Drafting Format | Fee Included in Tasks above |
| E. Subconsultants | Fee Included in Tasks above |

By 
Rikki Altenburg

RESOLUTION NO. 22-141

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH WESTERN HERITAGE CONSULTING AND ENGINEERING (WESTERN HERITAGE) FOR THE FORD WYOMING CENTER (FWC) SOUTH WALKWAY REPLACEMENT, PROJECT NO. 22-025.

WHEREAS, the City of Casper desires to enter into a contract for engineering design, bidding, cost estimating, construction quality assurance, and construction administration for FWC South Walkway Replacement Project No. 22-025 (the "Project"); and,

WHEREAS, the City of Casper desires to have Western Heritage provide the engineering services required for the updates; and,


WHEREAS, Western Heritage, is able and willing to provide the required services for the Project.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, a Contract for Professional Services with Western Heritage for the Project.

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments and contract extensions throughout the Project, retaining those amounts prescribed by the contract, equal to a total fixed cost amount of Fifty-Three Thousand Nine Hundred Ninety and 00/100 Dollars (\$53,990.00).

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 25, 2022

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

FROM: Andrew Beamer, Public Services Director *AB*
Cindie Langston, Solid Waste Division Manager
Alex Sveda, P.E., City Engineer
Steven Stolte, E.I.T., Associate Engineer I

SUBJECT: Authorizing a Contract for Professional Services with RDO Integrated Controls, in the amount of \$68,729.00, to Upgrade Connectivity for Global Positioning System (GPS) for Equipment Operated at the Casper Regional Landfill

Meeting Type & Date

Regular City Council Meeting, August 2, 2022

Recommendation

That City Council authorize a Contract for Professional Services with RDO Integrated Controls, to procure and install a GPS Base Station to Upgrade Connectivity for the GPS used with Casper Regional Landfill (CRL) Equipment, in an amount of \$68,729.00.

Summary

The City of Casper landfill team uses a GPS product from RDO Integrated Controls as a tool for laying cover over trash and compacting trash to acquire precision in operations. The GPS equipment technology procured approximately three (3) years ago currently utilizes Casper College's base station for connectivity. Unacceptable frequency of connectivity failures led City staff to hire a consult to evaluate solutions. Procurement and installation of a base station was recommended to resolve the connectivity failures.

In addition, staff requested a quote for a base station to include a five (5) year service agreement from RDO Integrated Controls. The work includes procurement of the base station and associated equipment, installation and calibration of the base station, and a service agreement.

Staff recommends City Council authorize, by resolution, a professional service agreement with RDO Integrated Controls to procure and install a base station, and a five (5) year service agreement, in an amount not to exceed \$68,729.00.

Financial Considerations

Funding from Balefill Reserves and included in FY23 budget; Capital Project No. 2060022020 and 2060043-6255 GL Account for Service Agreement.

Oversight/Project Responsibility

Sean Orszulak, Solid Waste Superintendent/Steven Stolte, E.I.T. Associate Engineer I

Attachments

Agreement

Resolution

RDO Integrated Controls Cost Estimate

CONTRACT FOR PROFESSIONAL SERVICES

PART I - AGREEMENT

This Contract for Professional Services (“Contract”) is entered into on this ___ day of ____, 2022, by and between the following parties:

1. The City of Casper, Wyoming, a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601 (“City”).

2. RDO Integrated Controls, 5221 Midland Road, Billings, Montana, 59101 (“Contractor”).

Throughout this document, the City and the Contractor may be collectively referred to as the “parties.”

RECITALS

A. The City is undertaking a project to procure and install a base station for use at the Casper Regional Landfill to improve GPS connectivity and accuracy.

B. The project requires professional services for the procurement, installation and setup of the GPS equipment.

C. The Contractor represents that it is ready, willing, and able to provide the professional services to City as required by this Contract.

D. The City desires to retain the Contractor for such services.

NOW, THEREFORE, in consideration of the covenants and conditions set forth herein to be performed, the parties agree as follows:

1. SCOPE OF SERVICES:

The Contractor shall perform the following services in connection with and respecting the project:

A. Install the equipment and provide maintenance and support set forth on Exhibit A, which is attached hereto and made a part of this contract, on the Biosolids Building located at the Casper Regional Landfill, 1886 Station Rd, Casper, WY 82609.

a. The installation will be the same as was used during the demo period of the equipment in June of 2022.

B. Calibrate the equipment (running an OPUS solution fed through the National Geodetic Survey site) and localize the landfill after function checking the system.

2. TIME OF PERFORMANCE:

The services of the Contractor shall be undertaken and completed on or before the 30th day of August, 2022.

3. COMPENSATION:

In consideration of the performance of services rendered under this Contract, the Contractor shall be compensated for services performed in accordance with paragraph 1, a total amount not to exceed the sum of Sixty-Eight Thousand Seven Hundred Twenty-Nine Dollars and Zero Cents. (\$68,729.00).

4. METHOD OF PAYMENT:

Payment will be made following completion of the terms set forth herein and receipt of an itemized invoice, certified under penalty of perjury, from the Contractor for services rendered in conformance with the Contract, and following approval by the Casper City Council. The invoice for payment must specify the correct amount due; that the Contractor has performed the services rendered under this Contract, in conformance with the Contract, and that it is entitled to receive the amount requested under the terms of the Contract.

If amounts owed by the Contractor to the City for any goods, services, licenses, permits or any other items or purpose remain unpaid beyond the City's general credit policy, those amounts may be deducted from the payment being made by the City to the Contractor pursuant to this Contract.

5. TERMS AND CONDITIONS:

This Contract is subject to and incorporates the provisions attached hereto as PART II -- GENERAL TERMS AND CONDITIONS.

6. EXTENT OF CONTRACT:

This Contract represents the entire and integrated Agreement between the City and the Contractor, and supersedes all prior negotiations, representations, or agreements, either written or oral. The Contract may be amended only by written instrument signed by both the City's and the Contractor's authorized representatives.

The City and the Contractor each individually represent that they have the requisite authority to execute this Contract and perform the services described in this Contract.

IN WITNESS WHEREOF, the undersigned duly authorized representatives of the parties have executed this Contract as of the day and year above.

APPROVED AS TO FORM

ATTEST

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Ray Pacheco
Mayor

WITNESS

CONTRACTOR
RDO Integrated Controls

By: _____

By: _____

Printed Name: _____

Printed Name: _____

Title: _____

Title: _____

CONTRACT FOR PROFESSIONAL SERVICES

PART II - GENERAL TERMS AND CONDITIONS

1. TERMINATION OF CONTRACT:

1.1 The City may terminate this Contract anytime by providing thirty (30) days written notice to Contractor of intent to terminate said Contract. In such event, all finished or unfinished documents, data, studies and reports prepared by the Contractor under this Contract shall, at the option of the City, become its property, and the Contractor shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents.

1.2 Notwithstanding the above, the Contractor shall not be relieved of liability to the City for damages sustained by the City, by virtue of termination of the Contract by Contractor, or any breach of the Contract by the Contractor, and the City may withhold any payments to the Contractor for the purpose of setoff until such time as the exact amount of damages due the City from the Contractor are determined.

2. CHANGES:

The City may, from time to time, request changes in the scope of the services of the Contract. Such changes, including any increase or decrease in the amount of the Contractor's compensation, which are mutually agreed upon between the City and the Contractor, shall be incorporated in written amendments to this Contract. There shall be no increase in the amount of Contractor's compensation unless approved by Resolution adopted by City.

3. ASSIGNABILITY:

The Contractor shall not assign any interest in this Contract, and shall not transfer any interest in the same (whether by assignment or novation) without the prior written approval of the City: provided, however, that claims for money due or to become due to the Contractor from the City under this Contract may be assigned to a bank, trust company, or other financial institution, or to a trustee in bankruptcy, without such approval. Notice of any assignment or transfer shall be furnished to the City within five (5) business days of any assignment or transfer.

4. AUDIT:

The City and its representatives shall have access and obtain at its discretion, copies to any books, documents, papers, electronic data and records of the Contractor, which are pertinent to this Contract. The Contractor shall immediately, upon receiving written instruction from the City, provide to any independent auditor or accountant all books, documents, papers, electronic data and recordings of the Contractor which are pertinent to

this Contract. The Contractor shall cooperate fully with any such independent auditor or accountant during the entire course of any audit authorized by the City.

5. EQUAL EMPLOYMENT OPPORTUNITY:

In carrying out the program, the Contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, or disability. The Contractor shall take affirmative action to ensure that applicants for employment are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, or disability. Such action shall include, but not be limited to, the following: employment upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor shall post in conspicuous places, available to employees and applicants for employment, notices required by the government setting forth the provisions of this nondiscrimination clause. The Contractor shall state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, or disability.

6. OWNER OF PROJECT MATERIALS:

All finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs, films, duplicating plates, and reports prepared by the Contractor under this Contract shall be considered the property of the City, and upon completion of the services to be performed, or termination of this Contract, they will be turned over to the City provided that, in any case, the Contractor may, at no additional expense to the City, make and retain such additional copies thereof as Contractor desires for its own use; and provided further, that in no event may any of the documents, data, studies, surveys, drawings, maps, models, photographs, films, duplicating plates, or other reports retained by the Contractor be released to any person, agency, corporation, or organization without the written consent of the City.

7. FINDINGS CONFIDENTIAL:

All reports, information, data, etc., given to or prepared, or assembled by the Contractor under this Contract are confidential and shall not be made available to any individual or organization by the Contractor without the prior written consent of the City.

8. GOVERNING LAW AND VENUE:

This Contract shall be governed by the laws of the State of Wyoming. The Courts of the State of Wyoming shall have jurisdiction over this Contract and the parties. The venue shall be the Seventh Judicial District, Natrona County, Wyoming. The Contractor shall also comply with all applicable laws, ordinances, and codes of the local, state, or federal governments and shall not trespass on any public or private property in performing any of the work embraced by this Contract.

9. PERSONNEL:

The Contractor represents that it has, or will secure, all personnel required in performing the services under this Contract. Such personnel shall not be employees of the City. All of the services required shall be performed by the Contractor, or under its supervision, and all personnel engaged in the work shall be fully qualified. All personnel employed by Contractor shall be employed in conformity with applicable local, state or federal laws.

10. SUBCONTRACTOR:

The Contractor shall not employ any subcontractor to perform any services in the scope of this project, unless the subcontractor is approved in writing by the City. Any approved subcontractor shall be paid by the Contractor.

11. INSURANCE AND INDEMNIFICATION:

A. **Prior to** the commencement of work, Contractor shall procure and maintain for the duration of the Contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, its subcontractors, agents, representatives, or employees.

B. *Minimum Scope and limit of Insurance.*

Coverage shall be at least as broad as:

1. Commercial General Liability (CGL): Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal & advertising injury with limits no less than the sum of Two Hundred Fifty Thousand Dollars (\$250,000) to any claimant for any number of claims arising out of a single transaction or occurrence; or the sum of Five Hundred Thousand Dollars (\$500,000) for all claims arising out of a single transaction or occurrence. If a general aggregate limit applies, the general aggregate limit shall apply separately to this project/location (ISO CG 25 03 or 25 04) or the general aggregate limit shall be twice the required occurrence limit). The CGL policy shall be endorsed to contain Employers Liability/Stop Gap Coverage
2. Automobile Liability: Insurance Services Office Form Number CA 0001 covering Code 1 (any auto), or if Contractor has no owned autos, Code 8 (hired) and 9 (non-owned), with limit no less than Five Hundred Thousand (\$500,000) per accident for bodily injury and property damage.
3. Workers' Compensation: as required by the State of Wyoming with Statutory Limits.
4. Professional Liability (Errors and Omissions) Insurance appropriate to the Contractor's profession, with limit no less than the sum of Two Million Dollars

(\$2,000,000) to any claimant for any number of claims arising out of a single transaction or occurrence; or the sum of Two Million Dollars (\$2,000,000) for all claims arising out of a single transaction or occurrence. If a general aggregate limit applies, the general aggregate limit shall apply separately to this project/location.

C. *Higher Limits.* If the Contractor maintains broader coverage and/or higher limits than required under this Agreement, then the City shall be entitled to the broader coverage and/or the higher limits maintained by the Contractor. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.

D *Other Insurance Provisions*

The insurance policies are to contain, or be endorsed to contain, the following provisions:

1. *Additional Insured Status*

The City, its officers, elected and appointed officials, employees, agents and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the Contractor including materials, parts, or equipment furnished in connection with such work or operations. General liability coverage shall be provided in the form of an endorsement to the Contractor's insurance (at least as broad as ISO Form CG 20 10 11 85 or both CG 20 10, CG 20 26, CG 20 33, or CG 20 38 and CG 20 37 forms if later revisions used).

2. *Primary Coverage*

For any claims related to this Contract, the Contractor's insurance coverage shall be primary and non-contributory insurance coverage at least as broad as ISO CG 20 01 04 13 as respects the Contractor as respects the City, its officers, elected and appointed officials, employees, agents and volunteers.

3. *Notice of Cancellation*

Each insurance policy required above shall state that coverage shall not be canceled, materially changed, or reduced, except with notice to the City. Such notice to the City shall be provided in a commercially reasonable time.

4. *Waiver of Subrogation*

Contractor hereby grants to City a waiver of any right to subrogation which any insurer of said Contractor may acquire against the City by virtue of the payment of any loss under such insurance. Contractor agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.

5. *Deductibles and Self-Insured Retentions*

Contractor has two options regarding deductibles and self-insured retentions:

- a. Option 1: Any deductibles or self-insured retentions must be declared to and approved by the City. Unless otherwise approved by the City in writing, any deductible may not exceed Ten Thousand Dollars (\$10,000). Unless otherwise approved in writing by the City, self-insured retentions may not exceed Ten Thousand Dollars (\$10,000), and the City may require the Contractor to provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention.
- b. Option 2: Contractor shall carry insurance with terms that require its insurance company to pay the full value of a covered claim from the first dollar of coverage, even if the Contractor is unable to pay any deductible or self-insured retention amount(s) required by the insurance policy. Contractor shall provide a written endorsement from its insurance carrier that such insurance coverage is in place, and shall keep such coverage in place during the term of this Contract and any subsequent time period required for claims made policies.

6. *Acceptability of Insurers*

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII, unless otherwise agreed to in writing by the City.

7. *Claims Made Policies*

If any of the required policies provide coverage on a claims-made basis:

- a. The Retroactive Date must be shown and must be before the date of the Contract or the beginning of Contract work.
- b. Insurance must be maintained and evidence of insurance must be provided *for at least five (5) years after completion of the contract of work*. However, Contractor's liabilities under this Contract shall not be deemed limited in any way by the insurance coverage required.
- c. If coverage is canceled or non-renewed, and not *replaced with another claims-made policy form with a Retroactive Date* prior to the Contract effective date, the Contractor must purchase "extended reporting" coverage for a minimum of *five (5) years* after completion of contract work and at all times thereafter until the applicable statute of limitations runs.

8. *Verification of Coverage*

Contractor shall furnish the City with original certificates of insurance including all required amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause and a copy of the Declarations and Endorsement Page of the CGL policy listing all policy endorsements to the City before work begins. All certificates and endorsements are to be received and approved by the City before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the Contractor's obligation to provide them. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

9. *Subcontractors*

Contractor shall require and verify that all subcontractors maintain insurance meeting all the requirements stated herein, and Contractor shall ensure that the City is an additional insured on insurance required from subcontractors.

10. *Special Risks or Circumstances*

City reserves the right to reasonably modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

E. Contractor agrees to indemnify the City, the City's employees, elected officials, appointed officials, agents, and volunteers, and all additional insured and hold them harmless from all liability for damages to property or injury to or death to persons, including all reasonable costs, expenses, and attorney's fees incurred related thereto, to the extent arising from negligence, fault or willful and wanton conduct of the Contractor and any subcontractor thereof.

12. LIMITATION OF LIABILITY:

In no event shall the City, the City's employees, elected officials, appointed officials, or agents be liable under this Contract to Contractor or any third party for consequential, indirect, incidental, special, exemplary, punitive or enhanced damages or lost profits or revenues, or diminution in value, arising out of, relating to, or in connection with any breach of this Contract, regardless of (a) whether such damages were foreseeable (b) whether or not the Contractor was advised of the possibility of such damages and (c) the legal or equitable theory (contract, tort, or otherwise) upon which the claim is based.

13. INTENT:

Contractor represents that it has read and agrees to the terms of this Contract and further agrees that it is the intent of the parties that Contractor shall perform all of the services for the compensation set forth in this Contract. Contractor also agrees that it is the specific intent of the parties, and a material condition of this Contract, that it shall not be entitled to compensation for other services rendered unless specifically authorized by the City by

Resolution of its governing body. Contractor agrees that it has carefully examined the Scope of Services, and that the compensation is adequate for performance of this Contract.

14. WYOMING GOVERNMENTAL CLAIMS ACT:

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

15. NO THIRD PARTY BENEFICIARY RIGHTS:

The parties to this Contract do not intend to create in any other individual or entity the status of third-party beneficiary, and this Contract shall not be construed so as to create such status. The rights, duties and obligations contained in this Contract shall operate only between the parties to this Contract, and shall inure solely to the benefit of the parties to this Contract. The parties to this Contract intend and expressly agree that only parties signatory to this Contract shall have any legal or equitable right to seek to enforce this Contract, to seek any remedy arising out of a party's performance or failure to perform any term or condition of this Contract, or to bring an action for the breach of this Contract.

16. FORCE MAJEURE:

Neither party shall be liable for failure to perform under this Contract if such failure to perform arises out of causes beyond the control and without the fault or negligence of the nonperforming party. Such causes may include, but are not limited to, acts of God or the public enemy, fires, floods, epidemics, pandemics, quarantine restrictions, freight embargoes, and unusually severe weather. This provision shall become effective only if the party failing to perform immediately notifies the other party of the extent and nature of the problem, limits delay in performance to that required by the event, and takes all reasonable steps to minimize delays.

17. ELECTRONIC SIGNATURES:

The parties understand and agree that they have the right to execute this Contract through paper or through electronic signature technology, which is in compliance with Wyoming and federal law governing electronic signatures. The parties agree that to the extent they sign electronically, their electronic signature is the legally binding equivalent to their handwritten signature. Whenever they execute an electronic signature, it has the same validity and meaning as their handwritten signature. They will not, at any time in the future, repudiate the meaning of their electronic signature or claim that their electronic signature is not legally binding. They agree not to object to the admissibility of this Contract as an electronic record, or a paper copy of an electronic document, or a paper copy of a document bearing an electronic signature, on the grounds that it is an electronic record or electronic signature or that it is not in its original form or is not an original. Each party will

immediately request that their electronic signature be revoked in writing if they discover or suspect that it has been or is in danger of being lost, disclosed, compromised or subjected to unauthorized use in any way. If either party would like a paper copy of this Contract, they may request a copy from the other party, and the other party shall provide it.

****The rest of this page is intentionally left blank****



Investment Proposal (Quote)

Exhibit A

RDO Integrated Controls
 5221 Midland Road
 Billings (CM) MT, 59101
 Phone: (406) 259-5536 - Fax: (406) 256-2269

Proposal for:
 CITY OF CASPER
 200 N DAVID ST
 CASPER, WY, 826011894
 NATRONA

Investment Proposal Date: 6/15/2022
 Pricing Valid Until: 7/29/2022
 Deal Number: 1556007
 Customer Account#: 8281002
 Regional Sales Manager: Sean Garrett
 Phone: (952) 948-1604
 Fax: (952) 948-1604
 Email: SGarrett@rdoic.com

Comments

Please note, the 2022 Carlson Base Station now includes five years of on-site (twice a year) technician visitation, five years of unlimited remote & phone support through our RDO Solution Center in Billings MT. Lastly, we want to sincerely thank the City of Casper for allowing RDO to continue to serve you.

Equipment Information

| Quantity | Serial Number Stock Number | Hours (approx.) | Make / Model Additional Items | Cash Price |
|----------|-------------------------------|--------------------|--|------------------------------------|
| 1 | | | Carlson BS-1 GPS/GNSS BASE STATION KIT - 2022 | \$15,895.00 |
| | | | - All associated labor for this project | \$4,178.00 |
| | | | Base Station GPS and UHF (50 ft.) 15 Meter Wiring Kit with 5DB gain antenna | \$2,195.00 |
| | | | powered weatherproof NEMA box for the base station kit | \$354.00 |
| | | | Fleet Shield Services 5 years of FSS beginning 1 Jan 2023 Unlimited Phone and Remote Support with two (1-day) onsite RDO technician visits per year (machine calibration, system function check etc) | \$32,125.00 |
| | | | Customer Discount - 1 year 7 months existing FSS credit paid through to 2024 | (\$2,375.00) |
| 1 | | | 35W (Narrow-banded) 450-470 MHz Radio - 2022 | \$4,207.00 |
| 1 | | | Carlson Command Office Software – Base per year \$3,000 | \$15,000.00 (5-years subscription) |
| | | | Customer Discount - 1 year 7 months existing Carlson Command credit paid through to 2024 | (\$2,850.00) |

Equipment Subtotal: \$68,729.00

Sean
Garrett

Digitally signed by Sean Garrett
 DN: cn=Sean Garrett, o=RDO
 Integrated Controls, ou=RDO
 National Landfill Account
 Manager,
 email=sgarrett@rdoic.com, c=US
 Date: 2022.07.08 14:39:16 -05'00'

Purchase Order Totals

Balance: \$68,729.00
 Total Taxable Amount: \$0.00
 MT STATE TAX: \$0.00
 Sales Tax Total: \$0.00
 Sub Total: \$68,729.00
 Cash with Order: \$0.00
 Balance Due: \$68,729.00

| | | | |
|--------------------------|--|--|--|
| Equipment Options | | | |
|--------------------------|--|--|--|

| Qty | Serial Number | Make / Model | Description |
|-----|---------------|--------------|-------------|
|-----|---------------|--------------|-------------|

Exhibit A

5880 ENTERPRISE DRIVE, SUITE 600, CASPER, WY 82609 | 307.473.2707

May 6, 2022

Alex Sveda, P.E.
City of Casper Engineer
200 N David Street
Casper, WY 82601

RE: Central Wyoming Regional Landfill GPS Review – Technical Memorandum I

Mr. Sveda,

This correspondence has been prepared in response to the on-site meeting with City and RDO staff, held at the Central Wyoming Regional Landfill (CWRL) Equipment Building on April 28, 2022. During the meeting, numerous topics were discussed regarding the current GPS correction access constraints associated with the landfill machine-controlled grading equipment. The following narrative has been developed to provide additional details regarding the current WYRF CORS station operations as well as recommendations for the installation of fixed GNSS equipment at the CWRL facility.

Background - WYRF CORS Base

In 2012, City of Casper, Professional Land Surveyors of Wyoming; South Central Chapter, Casper College and BLM partners worked together to relocate the BLM Continuously Operating Reference Station (CORS) GPS equipment from its former location at the BLM headquarters building to the Casper College gymnasium. Radio and streaming RTK corrections were generated by the station and were available to the public for GPS surveying purposes. In the second quarter of 2021, the NGS geodetic coordinator for Wyoming, Ben Johnson, reconfigured the CORS station with new receiver and antenna equipment. Following the installation of the new equipment, testing was completed, and performance issues were noted with the GPS equipment that were being operated at CWRL. An NTRIP stream was generated for use with CWRL equipment, but signal droppage persisted and has not, to date, abated. Direct correspondence with Mr. Johnson has confirmed that he provided the additional stream through a collaboration with Mr. Sveda. Although the NTRIP correction stream is being utilized, it has not provided a consistent correction stream to the CWRL equipment. The inconsistent nature of the correction signal could be related to several issues, but most likely the cellular signals being broadcast from the two closet towers are not strong enough for the equipment controllers to detect while working in the active cells. While troubleshooting the signal droppage issues with Mr. Johnson, the current and future availability of streaming corrections from the CORS location were discussed. Mr. Johnson noted that the current streaming ports were never formally approved by the BLM and the continued use of the ports represents a virtual security risk to the GNSS equipment that needs to be addressed. A long-term plan to transition the station to a subscription correction service in partnership with Utah TURN GPS network is progressing, but an initialization date is unknown and will take a significant amount of time to complete, according to Mr. Johnson. Utilizing the CORS location in a subscription manner introduces an ongoing budget investment to maintain connectivity for CWRL equipment. The collection of issues related to the current and future use/management of the CORS location has resulted in a situation where the operational efficiency of CWRL equipment and staff are being adversely affected.

CWRL Infrastructure Recommendations

The future accessibility and configuration of the CORS location in Casper has prompted me to place a strong emphasis on having fixed GNSS equipment installed at the CWRL site. A thoughtfully sited and installed GPS base station at the CWRL site will likely eliminate all the currently observed correction signal droppage issues and provide the City of Casper with uninterrupted correction streams to support efficient

machine-controlled grading and compaction operations throughout the CWRL facility and beyond. During the previously mentioned on-site meeting we discussed the pros and cons of maintaining the current reliance on corrections from the CORS location in Casper. Given that the CORS station is operated by the BLM on behalf of the National Geodetic Survey (NGS) to support the National Spatial Reference System (NSRS), it is unlikely that a physical and/or virtual configuration could be defined to satisfy the operational objectives of all the parties that wish to access the infrastructure. The primary goal of the CORS location has been to support the overall North American CORS network. The secondary usage of the CORS location by local government and private entities has introduced complications into the basic operation of the site that can only be remedied by running it as a protected subscription service or by ending the streaming support all together. By installing and maintaining GNSS equipment within the City's current infrastructure, a greater degree of operational efficiency will be achieved. At the CWRL meeting, we discussed base locations, with an emphasis on the Bio-Solids building. This location provides the best vantage point relative to existing structures and provides the most efficient elevation relationship to the future capped solid waste cells at the southerly extent of the active landfill. The base receiver and radio in the building would have access to climate-controlled IT infrastructure. The GPS and radio antenna would be mounted via a rigid strut on the easterly facing side of the building at the roof ridge. The position would be established through the NGS OPUS processing system using twenty-four (24) hours of observed raw GNSS data. The base epoch collection rate will be set to a one (1) second interval to maximize the number of observations that can be utilized for base position calculations. The initial base processing results from OPUS will be a rapid solution. Approximately ten (10) days after the rapid solution, the precise solution will be available. The precise solution is based on the actual GPS satellite orbits and should be utilized as the broadcast latitude, longitude and ellipsoidal height coordinates. Once this position has been established, a quality control survey should be performed using the precise base position to re-observe the existing OPUS processed regional control points on, and in the immediate vicinity of the CWRL facility. The results of this quality control survey will be used to identify any positional bias observed in the newly established base. Assuming the re-observed positions are within an acceptable tolerance of the published values, the base can be commissioned. Thirty (30) days after the base is commissioned, another twenty-four (24) base file should be submitted to OPUS for processing. Again, the results should be allowed to proceed to the precise solution and the base coordinates should be compared to the broadcast coordinate values. This process should be repeat at monthly intervals for a period to determine if the base antenna is being subjected to physical (building movement) or environment (wind, temperature) conditions that produce a notable change in the broadcast position. Through the process steps noted above, City and CWRL staff will be able to document the establishment of the base station with a very high degree of confidence. This will ensure that its usage is compatible with all the GPS related activities at and beyond the CWRL facility.

Summary

We believe that the City of Casper and CWRL facility would be best served through the installation of a fixed GPS base as noted above. The ownership and management of this infrastructure would ensure the CWRL operational needs are met in an uninterrupted manner. This would support more economical use of the machine-controlled equipment invest the CWRL has already made and allow for additional GPS opportunities that are not currently supported through the Casper CORS location. Please feel free to contact me if you have any questions, comments or concerns regarding the content herein.

Respectfully Submitted,



Steven Cowley
GIS Specialist



RESOLUTION NO. 22-142

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH RDO INTEGRATED CONTROLS FOR THE SOLID WASTE BASE STATION PROJECT NO. 22-033

WHEREAS, the City of Casper desires to contract for the Solid Waste Base Station Project No. 22-033.

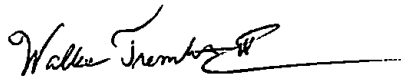
WHEREAS, RDO Integrated Controls, is able and willing to provide those services specified as the Solid Waste Base Station Project No. 22-033.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, an agreement with RDO Integrated Controls, for those services, in the amount of Sixty-Eight Thousand Seven Hundred Twenty-Nine and 00/100 Dollars (\$68,729.00).

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments and contract extensions throughout the project, retaining those amounts prescribed by the agreement, equal to a total amount not to exceed Sixty-Eight Thousand Seven Hundred Twenty-Nine and 00/100 Dollars (\$68,729.00).

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 20, 2022

MEMO TO: J. Carter Napier, City Manager 

FROM: Andrew Beamer, P.E., Public Services Director 
Bruce Martin, Public Utilities Manager
Tom Edwards, Water Plant Manager

SUBJECT: Authorizing a Procurement of Goods Agreement with United States Welding Inc., d/b/a Rocky Mountain Air Solutions, Inc., for the Purchase of Liquid Oxygen for use at the Water Treatment Plant (WTP).

Meeting Type & Date

Regular Council Meeting
August 2, 2022

Action Type

Resolution

Recommendation

That Council, by resolution, authorize a Procurement of Goods Agreement with United States Welding Inc., d/b/a Rocky Mountain Air Solutions, Inc., for the purchase of liquid oxygen for use at the WTP.

Summary

Ozone is used in the water treatment process as a primary disinfectant. Suppling oxygen is critical to the operation of the ozone generators which create the ozone used in the process. The product is purchased and delivered in bulk tanker loads as needed throughout the year. Rocky Mountain Air Solutions is the main supplier of bulk oxygen in our region. There are other chemical suppliers within the US; however, their locations make transportation very costly and unreliable.

Financial Considerations

The total FY23 bulk oxygen purchase is expected to be approximately \$100,000. The expense is seen in the WTP budget which is then reimbursed from the Regional Water System Agency budget.

Oversight/Project Responsibility

Tom Edwards, Water Treatment Plant Manager

Attachments

Resolution
Procurement of Goods Agreement w/Exhibit "A"

Procurement of Goods Agreement (Short Form)

This Procurement of Goods Agreement, dated as of July _____, 2022, (this “**Agreement**”) to be referenced by Quote #1206142 is entered into between the City of Casper, Wyoming, a Wyoming municipal corporation with offices located at 200 N. David St., Casper, Wyoming 82601 (“**Buyer**”) and United States Welding, Inc., a Colorado corporation, d/b/a Rocky Mountain Air Solutions with offices located at 600 S. Santa Fe Drive, Denver, Colorado 80223 (“**Seller**”), and together with Buyer, the “**Parties**”, and each, a “**Party**”).

RECITALS

WHEREAS, Seller is in the business of selling Liquid Oxygen; and

WHEREAS, Buyer desires to purchase from Seller, and Seller desires to sell to Buyer the Goods.

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereto agree as follows:

1. **Sale of Goods.** Seller shall sell to Buyer and Buyer shall purchase from Seller the goods set forth on Exhibit A (the “**Goods**”), as modified, hereto attached and made part of the Agreement, in the quantities and at the prices and upon the terms and conditions set forth in this Agreement.
2. **Delivery Date.** Seller shall deliver the Goods in quantities required on an as needed basis from the date of this agreement through June 30, 2023 or as otherwise agreed in writing by the Parties (the “**Delivery Date**”). Timely delivery of the Goods is of the essence. If Seller fails to deliver the Goods to keep the storage tank level above twenty percent (20%) of tank capacity, Buyer may terminate this Agreement immediately by providing written notice to Seller and Seller shall indemnify Buyer against any losses, claims, damages, and reasonable costs and expenses directly attributable to Seller’s failure to deliver the Goods at the proper intervals. Seller shall install telemetry for each tank.
3. **Quantity.** Seller shall deliver the quantities of the Goods specified in Exhibit A, as modified, attached hereto and made part of the Agreement, and as specified in Section 2.
4. **Delivery Location.** All Goods shall be delivered to 1500 SW Wyoming Blvd. (the “**Delivery Location**”) during Buyer’s normal business hours or as otherwise instructed by Buyer.
5. **Shipping Terms.** Delivery shall be made Delivered Duty Paid (DDP) Delivery Location, Incoterms® 2010 in accordance with this Agreement. Seller shall give written notice of shipment to Buyer when the Goods are delivered to a carrier for transportation. Seller shall provide Buyer all shipping documents, including the commercial invoice, packing list, air waybill/bill of lading, and any other documents necessary to release the Goods to Buyer at the time of delivery.
6. **Title and Risk of Loss.** Title passes to Buyer upon delivery of the Goods to the Delivery Location. Seller bears all risk of loss or damage to the Goods until delivery of the Goods to the Delivery Location.

7. Packaging. Seller shall properly pack, mark and ship Goods as instructed by Buyer and otherwise in accordance with applicable law and industry standards and shall provide Buyer with shipment documentation showing the Agreement Reference Number, the amount of shipment, the number of cartons or containers in shipment, Seller's name, the air waybill/bill of lading number, and the country of origin.

8. Inspection and Rejection of Nonconforming Goods. Customer is solely responsible for determining suitability of the products furnished. Seller's sole liability and Customer's sole remedy for the non-delivery of products or for delivery of products not conforming to purity specifications will be limited to the purchase price of the products not delivered or the purchase price of non-conforming products delivered by Seller or, at Seller's option, replacement of the product. If Customer does not notify Seller in writing of any claim related to the product and/or systems within fifteen (15) days of delivery, such claim is waived. If Customer requires Seller and/or Seller's employees, agents or representatives to use special Personal Protective Equipment or undergo safety training beyond Seller's standard safety training program, Customer shall pay Seller's costs and expenses for the additional Equipment and/or training. Customer acknowledges that there are hazards associated with the use of the products, that it understands such hazards, and that it is Customer's responsibility to warn and protect its employees and others exposed to such hazards through Customer's storage and use of the product. It is also Customer's responsibility to monitor the storage tank and comply with all relevant reporting obligations under the Emergency Planning and Community Right-to-Know Act of 1986, 42 U.S.C. §§11001-11049 (EPCRA, also commonly known as Title III of the Superfund Amendments Reauthorization Act of 1986 (SARA Title III)) and any State or local regulations resulting from the presence of the chemicals (product) supplied under the Agreement.

9. Price. Buyer shall purchase the Goods from Seller at the prices set forth in Exhibit A, as modified, hereto attached and made part of the Agreement. Seller may adjust the price of products sold and delivered to Customer upon fifteen (15) days prior written notice to Buyer of any price increase of product or fees. If within fifteen (15) days after the notice of a price increase, Buyer furnishes Seller with written evidence that Buyer can obtain lower storage tank rental or buy products in like quantity and quality for a lower price from a responsible Seller, then Seller shall have thirty (30) days to either meet the lower price or cancel the price increase. If Seller does not exercise either option, Buyer may terminate this Agreement by giving Seller thirty (30) days written notice of termination from the date that Seller notified Buyer of its decision in writing. If Seller agrees to meet the lower price or cancel the price increase, the term of this Agreement will be extended to the greater of a new Initial Term equal to the original Initial Term, any amended Initial Term or Renewal Term or the term of the competitive written offer. Only product price increases are adjustments under this paragraph. No other price increase requires prior notice. In the event of any extraordinary, emergency or other unanticipated increase in the cost of manufacturing, supplying or distributing products, Buyer shall pay Seller a surcharge, which is not an adjustment under this paragraph.

10. Payment Terms. Seller shall issue an invoice to Buyer within 30 days after the completion of delivery of the Goods. Buyer shall pay all properly invoiced amounts due to Seller within 45 days after Buyer's receipt of such invoice, except for any amounts disputed by Buyer in good faith. All payments hereunder must be in US dollars. In the event of a payment dispute, Buyer shall deliver a written statement to Seller no later than 15 days after invoiced amounts are delivered to the buyer on the disputed invoice listing all disputed items. The Parties shall seek to resolve all such disputes expeditiously and in good faith. Seller shall continue performing its obligations under this Agreement notwithstanding any such dispute.

11. Warranties. Seller warrants to Buyer that Seller's products delivered will be of standard purity. Seller's products delivered will meet industry standards as defined by the Compressed Gas Association (CGA) and will comply with federal and state regulations for transport and delivery. All Goods will: (a) be free from any defects in workmanship, material, and design; (b) conform to applicable specifications; (c) be fit for their intended purpose and operate as intended; (d) be merchantable; (e) be free and clear of all liens, security interests, or other encumbrances; and (f) not infringe or misappropriate any third party's patent or other intellectual property rights. These warranties survive any delivery, inspection, acceptance, or payment of or for the Goods by Buyer. These warranties are cumulative and in addition to any other warranty provided by law or equity.

12. Compliance with Law. Seller is in compliance with and shall comply with all applicable laws, regulations, and ordinances. Seller has and shall maintain in effect all the licenses, permissions, authorizations, consents, and permits that it needs to carry out its obligations under this Agreement.

13. Intellectual Property Indemnification. Seller shall, at its expense, defend, indemnify, and hold harmless Buyer and any Indemnified Party against any and all Losses arising out of or in connection with any claim that Buyer's or Indemnified Party's use or possession of the Goods infringes or misappropriates the patent, copyright, trade secret or other intellectual property right of any third party. In no event shall Seller enter into any settlement without Buyer's or Indemnified Party's prior written consent.

14. Insurance. Before commencing with work under this Agreement, Seller shall, at its own expense, maintain and carry insurance in full force and effect that includes, but is not limited to, commercial general liability (including product liability) with limits no less than \$250,000 for each occurrence and \$500,000 in the aggregate with financially sound and reputable insurers. Seller shall provide Buyer with a certificate of insurance from Seller's insurer evidencing the insurance coverage specified in this Agreement. The certificate of insurance shall name Buyer as an additional insured. Seller shall provide Buyer with 30 days' advance written notice in the event of a cancellation or material change in Seller's insurance policy. Except where prohibited by law, Seller shall require its insurer to waive all rights of subrogation against Buyer's insurers and Buyer or the Indemnified Parties.

15. Termination. In addition to any remedies that may be provided under this Agreement, Buyer may terminate this Agreement if Seller has not performed or complied with any of the terms and conditions of this Agreement, in whole or in part and has not cured such deficiency within thirty (30) days of Seller's receipt of written notice of deficiency from Buyer. If Seller becomes insolvent, is generally unable to pay, or fails to pay, its debts as they become due, files a petition for bankruptcy or commences or has commenced against it proceedings relating to bankruptcy, receivership, reorganization, or assignment for the benefit of creditors, then Buyer may terminate this Agreement upon written notice to Seller. If a Force Majeure Event affecting Seller's performance of this Agreement occurs, Seller shall not be responsible for failure to deliver products to Buyer. Seller shall notify Buyer regarding the delivery failure and shall attempt redelivery when Seller is reasonably able to do so.

16. Confidential Information. All non-public, confidential, or proprietary information of the Buyer, including, but not limited to, specifications, samples, patterns, designs, plans, drawings, documents, data, business operations, customer lists, pricing, discounts, or rebates, disclosed by Buyer to Seller,

whether disclosed orally or disclosed or accessed in written, electronic or other form or media, and whether or not marked, designated, or otherwise identified as “confidential,” in connection with this Agreement is confidential, solely for the use of performing this Agreement and may not be disclosed or copied unless authorized by Buyer in writing. Upon Buyer’s request, Seller shall promptly return all documents and other materials received from Buyer. Buyer shall be entitled to injunctive relief for any violation of this Section. This Section shall not apply to information that is: (a) in the public domain; (b) known to the Seller at the time of disclosure; or (c) rightfully obtained by the Seller on a non-confidential basis from a third party.

17. Entire Agreement. This Agreement, including and together with any related exhibits, schedules, attachments, and appendices, constitutes the sole and entire agreement of the Parties with respect to the subject matter contained herein and supersedes all prior and contemporaneous understandings, agreements, representations and warranties, both written and oral, regarding such subject matter.

18. Survival. Subject to the limitations and other provisions of this Agreement: (a) the representations and warranties of the Parties contained herein shall survive the expiration or earlier termination of this Agreement; and (b) as well as any other provision that, in order to give proper effect to its intent, should survive such expiration or termination, shall survive the expiration or earlier termination of this Agreement. All other provisions of this Agreement shall not survive the expiration or earlier termination of this Agreement.

19. Notices. All notices, requests, consents, claims, demands, waivers, and other communications under this Agreement (each, a “Notice”, and with the correlative meaning “Notify”) must be in writing and addressed to the other Party at its address set forth below (or to such other address that the receiving Party may designate from time to time in accordance with this Section). Unless otherwise agreed herein, all Notices must be delivered by personal delivery, nationally recognized overnight courier or certified or registered mail (in each case, return receipt requested, postage prepaid). Except as otherwise provided in this Agreement, a Notice is effective only (a) on receipt by the receiving Party, and (b) if the Party giving the Notice has complied with the requirements of this Section.

Notice to Buyer:

City of Casper
200 N. David St.
Casper, Wyoming 82601
Telephone: 307-235-8213

Notice to Seller:

United States Welding, Inc., a Colorado
corporation, d/b/a Rocky Mountain Air
Solutions
600 S. Santa Fe Drive
Denver, Colorado 80223

20. Severability. If any term or provision of this Agreement is invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction. Upon a determination that any term or provision is invalid, illegal, or unenforceable, the Parties shall negotiate in good faith to modify this Agreement to effect the original intent of the Parties as closely as possible in order that the transactions contemplated hereby be consummated as originally contemplated to the greatest extent possible.

21. Amendments. No amendment to, or modification of this Agreement is effective unless it is in writing and signed by an authorized representative of each Party

22. Waiver. No waiver by any party of any of the provisions of this Agreement shall be effective unless explicitly set forth in writing and signed by the party so waiving. Except as otherwise set forth in this Agreement, no failure to exercise, or delay in exercising, any rights, remedy, power, or privilege arising from this Agreement shall operate or be construed as a waiver thereof, nor shall any single or partial exercise of any right, remedy, power or privilege hereunder preclude any other or further exercise thereof or the exercise of any other right, remedy, power, or privilege.

23. Cumulative Remedies. All rights and remedies provided in this Agreement are cumulative and not exclusive, and the exercise by either Party of any right or remedy does not preclude the exercise of any other rights or remedies that may now or subsequently be available at law, in equity, by statute, in any other agreement between the Parties, or otherwise. Notwithstanding the foregoing, the Parties intend that, if Buyer terminates the Agreement in accordance with Section 17, Seller's sole and exclusive remedy is the right to payment for the Goods received and accepted.

24. Assignment. Neither party shall assign, transfer, delegate, or subcontract any of its rights or obligations under this Agreement without the prior written consent of the other party, which shall not be unreasonably withheld.. Any purported assignment or delegation in violation of this Section shall be null and void. No assignment or delegation shall relieve either party of its obligations hereunder.

25. Successors and Assigns. This Agreement is binding on and inures to the benefit of the Parties to this Agreement and their respective permitted successors and permitted assigns.

26. No Third-Party Beneficiaries. This Agreement benefits solely the Parties to this Agreement and their respective permitted successors and assigns and nothing in this Agreement, express or implied, confers on any other Person any legal or equitable right, benefit, or remedy of any nature whatsoever under or by reason of this Agreement.

27. Choice of Law. This Agreement, including all exhibits, schedules, attachments, and appendices attached hereto, and all matters arising out of or relating to this Agreement, are governed by, and construed in accordance with, the laws of the State of Wyoming, United States of America, without regard to the conflict of laws provisions thereof to the extent such principles or rules would require or permit the application of the laws of any jurisdiction other than those of the State of Wyoming.

28. Choice of Forum. Each Party irrevocably and unconditionally agrees that it will not commence any action, litigation, or proceeding of any kind whatsoever against the other Party in any way arising from

or relating to this Agreement, including all exhibits, schedules, attachments, and appendices attached to this Agreement, and all contemplated transactions, including contract, equity, tort, fraud, and statutory claims, in any forum other than the courts of the State of Wyoming, sitting in Casper, Wyoming, and any appellate court from any thereof. Each Party irrevocably and unconditionally submits to the exclusive jurisdiction of such courts and agrees to bring any such action, litigation or proceeding only in the courts of the State of Wyoming sitting in Casper, Wyoming. Each Party agrees that a final judgment in any such action, litigation, or proceeding is conclusive and may be enforced in other jurisdictions by suit on the judgment or in any other manner provided by law.

29. Counterparts. This Agreement may be executed in counterparts, each of which is deemed an original, but all of which together are deemed to be one and the same agreement. Notwithstanding anything to the contrary in Section 21 (Notices), a signed copy of this Agreement delivered by facsimile, email or other means of electronic transmission is deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

30. Force Majeure. Any delay or failure of either Party to perform its obligations under this Agreement will be excused to the extent that the delay or failure was caused directly by an event beyond such Party's control, without such Party's fault or negligence and that by its nature could not have been foreseen by such Party or, if it could have been foreseen, was unavoidable (which events may include natural disasters, embargoes, epidemics, explosions, riots, wars, or acts of terrorism) (each, a "Force Majeure Event"). Seller's financial inability to perform, changes in cost or availability of materials, components or services, market conditions or Seller actions or contract disputes will not excuse performance by Seller under this Section. Seller shall give Buyer prompt written notice of any event or circumstance that is reasonably likely to result in a Force Majeure Event, and the anticipated duration of such Force Majeure Event. Seller shall use all diligent efforts to end the Force Majeure Event, ensure that the effects of any Force Majeure Event are minimized and resume full performance under this Agreement.

31. Relationship of the Parties. The relationship between the Parties is that of independent contractors. Nothing contained in this Agreement shall be construed as creating any agency, partnership, franchise, business opportunity, joint venture, or other form of joint enterprise, employment or fiduciary relationship between the Parties, and neither Party shall have authority to contract for or bind the other Party in any manner whatsoever. No relationship of exclusivity shall be construed from this Agreement.

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

33. Electronic Signatures. The Parties understand and agree that they have the right to execute this Agreement through paper or through electronic signature technology, which is in compliance with Wyoming and federal law governing electronic signatures. The Parties agree that to the extent they sign electronically, their electronic signature is the legally binding equivalent to their handwritten signature. Whenever they execute an electronic signature, it has the same validity and meaning as their handwritten signature. They will not, at any time in the future, repudiate the meaning of their electronic signature or claim that their electronic signature is not legally binding. They agree not to object to the

admissibility of this Agreement as an electronic record, or a paper copy of an electronic document, or a paper copy of a document bearing an electronic signature, on the grounds that it is an electronic record or electronic signature or that it is not in its original form or is not an original. Each Party will immediately request that their electronic signature be revoked in writing if they discover or suspect that it has been or is in danger of being lost, disclosed, compromised or subjected to unauthorized use in any way. If either Party would like a paper copy of this Agreement, they may request a copy from the other Party, and the other Party shall provide it.

IN WITNESS WHEREOF, the undersigned duly authorized representatives of the Parties have executed this Agreement as of the day and year above.

APPROVED AS TO FORM



ATTEST

Fleur Tremel
City Clerk

BUYER
CITY OF CASPER, WYOMING
A Wyoming municipal corporation

Ray Pacheco
Mayor

WITNESS

By: _____
Printed Name: _____
Title: _____

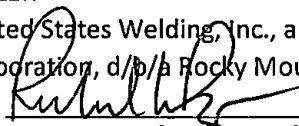
SELLER
United States Welding, Inc., a Colorado
corporation, d/b/a Rocky Mountain Air Solutions
By: 
Printed Name: Richard E. Lofgren
Title: President

EXHIBIT A To Procurement of Goods Agreement

Between Rocky Mountain Air Solutions ("Supplier) and City of Casper ("Customer).

PRODUCT:

| | |
|---------|----------|
| OX-BULK | \$0.7811 |
|---------|----------|

STORAGE TANK AND EQUIPMENT:

| | |
|---------------------|------------------------|
| Customer owned tank | \$0 |
| Telemetry | \$66.15 per month/unit |

DELIVERY:

| | |
|---|--|
| Hazardous Material Handling Charge | \$38.50 per delivery |
| Standard Delivery Charge (bulk delivery 4) | \$80.00 per delivery |
| Fuel Surcharge (subject to change without notice) | \$ RMA fuel surcharge Schedule for Bulk Storage Delivery |
| Delivery Ticket signature, if requested by Customer | \$ Standard Rate |
| Product Purity Testing, if requested by Customer | \$ Standard Rate |

MISCELLANEOUS CHARGES:

| | |
|---------------------------------------|--|
| Monthly Cylinder Environmental Charge | \$0.60 per cylinder; \$12.00 minimum; \$36 maximum |
| Service Technician | \$ Standard Rate |
| Certificate of Conformance | \$ Standard Rate |

Plus any sales or excise taxes now or hereafter imposed by reason of the sale of products or delivery of the products to Customer

Supplier

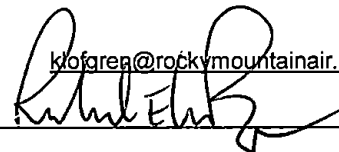
Customer

UNITED STATES WELDING, INC. d/b/a
ROCKY MOUNTAIN AIR SOLUTIONS

CITY OF CASPER

Email: contracts@rockymountainair.com

Email: _____

By: 
Richard E. Lofgren
Signature

By: _____

Date: _____

Date: _____

Procurement of Goods
United States Welding dba Rocky Mountain Air Solutions
Liquid Oxygen

RESOLUTION NO. 22-143

A RESOLUTION AUTHORIZING A PROCUREMENT OF GOODS AGREEMENT WITH UNITED STATES WELDING INC., D/B/A ROCKY MOUNTAIN AIR SOLUTIONS FOR SUPPLYING LIQUID OXYGEN FOR USE AT THE WATER TREATMENT PLANT.

WHEREAS, the City requires a continuous supply of liquid oxygen for use at the Water Treatment Plant; and,

WHEREAS, the Seller represents that it is ready, willing, and able to provide the liquid oxygen as required by an agreement between the Seller and the City; and,

WHEREAS, the City desires to retain the Seller to furnish said goods.

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 Procurement of Goods Agreement with United States Welding Inc., d/b/a Rocky Mountain Air Solutions for supplying the goods specified in the agreement.

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized and directed to make payments as set forth in the Procurement of Goods Agreement.

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 25, 2022

MEMO TO: J. Carter Napier, City Manager 

FROM: Andrew Beamer, P.E., Public Services Director 
Bruce Martin, Public Utilities Manager

SUBJECT: Submission of an ARPA Fund Grant Application in the amount of \$1,200,000 to the Wyoming Office of State Lands and Investments (OSLI) for the Wastewater Treatment Plant (WWTP) Secondary Concrete Rehabilitation Project.

Meeting Type & Date

Regular Council Meeting
August 2, 2022

Action Type

Resolution

Recommendation

That Council, by resolution, authorize the submission of an ARPA Fund Grant Application in the amount of \$1,200,000 to the OSLI for the WWTP Secondary Concrete Rehabilitation Project.

Summary

During the 2022 Legislative Session, the OSLI received an appropriation of \$50,000,000 for ARPA Eligible Water & Sewer Projects. These funds are for the allocation of competitive grant funding to cities, counties, special districts, and tribal governments for eligible water and wastewater projects. OSLI is now accepting applications for the Water and Sewer ARPA Grant Program through August 12, 2022.

The 2017 WWTP Preliminary Facilities Plan included a structural analysis of the concrete Secondary Process units. The Plan identifies and recommends concrete rehabilitation efforts to address spalled concrete, leaking wall cracks, pipe penetration issues, and leaking expansion joints. The project will extend the life of the structure. The project has been on hold due to funding concerns.

Financial Considerations

ARPA Fund Grants include a minimum applicant funding match of 15%. Match funding in the amount of \$180,000 will come from the FY23 WWTP capital budget.

Oversight/Project Responsibility

Andrew Beamer, P.E., Public Services Director
Bruce Martin, Public Utilities Manager

Attachments

Resolution

RESOLUTION NO. 22-144

A RESOLUTION AUTHORIZING SUBMISSION OF AN APPLICATION TO THE WYOMING STATE LOAN AND INVESTMENT BOARD FOR A GRANT THROUGH THE WATER AND SEWER ARPA GRANT FUNDING PROGRAM FOR THE CITY OF CASPER WASTEWATER TREATMENT PLANT SECONDARY CONCRETE REHABILITATION PROJECT.

WHEREAS, the Governing Body for the City of Casper desires to participate in the Water and Sewer ARPA Grant program to assist in financing this project; and,

WHEREAS, the Governing Body for the City of Casper continues to recognize the need for this project; and,

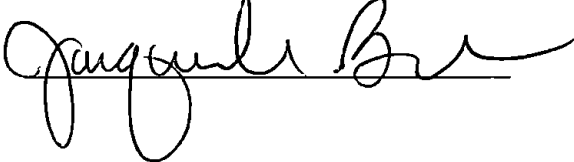
WHEREAS, the Water and Sewer ARPA Grant program requires that certain criteria be met, as described in the State Loan and Investment Board's Rules and Regulations governing the program, and to the best of our knowledge this application meets those criteria.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER: That a grant application in the amount of One Million Two Hundred Thousand Dollars (\$1,200,000) be submitted to the State Loan and Investment Board for consideration at a State Loan and Investment Board meeting to assist in funding the City of Casper Wastewater Treatment Plant Secondary Concrete Rehabilitation Project.

BE IT FURTHER RESOLVED: That the Mayor or City Manager of the City of Casper are hereby designated as authorized representatives of the City of Casper to act on behalf of the Governing Body on all matters relating to this grant application.

PASSED, APPROVED, AND ADOPTED this 2nd day of August, 2022.

APPROVED AS TO FORM




ATTEST:


CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur D. Tremel
City Clerk

Ray Pacheco
Mayor

July 25, 2022

MEMO TO: J. Carter Napier, City Manager 

FROM: Andrew Beamer, P.E., Public Services Director 
Bruce Martin, Public Utilities Manager

SUBJECT: Submission of an ARPA Fund Grant Application in the amount of \$3,000,000 to the Wyoming Office of State Lands and Investments (OSLI) for the Wastewater Treatment Plant (WWTP) Secondary Rehabilitation Project.

Meeting Type & Date
Regular Council Meeting
August 2, 2022

Action Type
Resolution

Recommendation
That Council, by resolution, authorize the submission of an ARPA Fund Grant Application in the amount of \$3,000,000 to the OSLI for the WWTP Secondary Rehabilitation Project.

Summary
During the 2022 Legislative Session, the OSLI received an appropriation of \$50,000,000 for ARPA Eligible Water & Sewer Projects. These funds are for the allocation of competitive grant funding to cities, counties, special districts, and tribal governments for eligible water and wastewater projects. OSLI is now accepting applications for the Water and Sewer ARPA Grant Program through August 12, 2022.

The 2017 WWTP Preliminary Facilities Plan and subsequent Secondary Steel Piping inspection include recommendations for replacing severely corroded process piping in the WWTP Secondary system. Jacobs Engineering Group was contracted for and completed the design work for the Secondary Rehabilitation project in 2019. The first phase of construction has been completed and staff are prepared to bid out the second phase of construction. The project includes replacement of the 48-inch steel mixed liquor piping and the replacement of piping and valves in the returned activated sludge pump room.

Financial Considerations
ARPA Fund Grants include a minimum applicant funding match of 15%. Match funding in the amount of \$450,000 will come from the FY23 WWTP capital budget.

Oversight/Project Responsibility
Andrew Beamer, P.E., Public Services Director
Bruce Martin, Public Utilities Manager

Attachments
Resolution

RESOLUTION NO. 22-145

A RESOLUTION AUTHORIZING SUBMISSION OF AN APPLICATION TO THE WYOMING STATE LOAN AND INVESTMENT BOARD FOR A GRANT THROUGH THE WATER AND SEWER ARPA GRANT FUNDING PROGRAM FOR THE CITY OF CASPER WASTEWATER TREATMENT PLANT SECONDARY REHABILITATION PROJECT.

WHEREAS, the Governing Body for the City of Casper desires to participate in the Water and Sewer ARPA Grant program to assist in financing this project; and,

WHEREAS, the Governing Body for the City of Casper continues to recognize the need for this project; and,

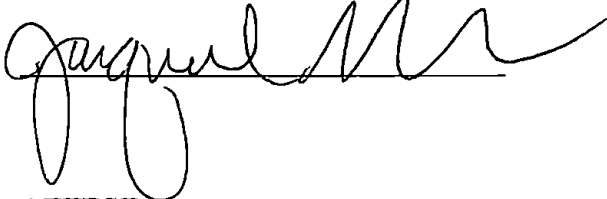
WHEREAS, the Water and Sewer ARPA Grant program requires that certain criteria be met, as described in the State Loan and Investment Board's Rules and Regulations governing the program, and to the best of our knowledge this application meets those criteria.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER: That a grant application in the amount of Three Million Dollars (\$3,000,000) be submitted to the State Loan and Investment Board for consideration at a State Loan and Investment Board meeting to assist in funding the City of Casper Wastewater Treatment Plant Secondary Rehabilitation Project.

BE IT FURTHER RESOLVED: That the Mayor or City Manager of the City of Casper are hereby designated as authorized representatives of the City of Casper to act on behalf of the Governing Body on all matters relating to this grant application.

PASSED, APPROVED, AND ADOPTED this 2nd day of August, 2022.

APPROVED AS TO FORM




ATTEST:


CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur D. Tremel
City Clerk

Ray Pacheco
Mayor

July 25, 2022

MEMO TO: J. Carter Napier, City Manager 

FROM: Andrew Beamer, P.E., Public Services Director 
Bruce Martin, Public Utilities Manager

SUBJECT: Submission of an ARPA Fund Grant Application in the amount of \$3,000,000 to the Wyoming Office of State Lands and Investments (OSLI) for the Wastewater Treatment Plant (WWTP) Motor Control Center (MCC) Replacement Project.

Meeting Type & Date
Regular Council Meeting
August 2, 2022

Action Type
Resolution

Recommendation
That Council, by resolution, authorize the submission of an ARPA Fund Grant Application in the amount of \$3,000,000 to the OSLI for the WWTP MCC Replacement Project.

Summary
During the 2022 Legislative Session, the OSLI received an appropriation of \$50,000,000 for ARPA Eligible Water & Sewer Projects. These funds are for the allocation of competitive grant funding to cities, counties, special districts, and tribal governments for eligible water and wastewater projects. OSLI is now accepting applications for the Water and Sewer ARPA Grant Program through August 12, 2022.

A 2011 electrical study, performed by ARCADIS U.S., Inc., for the WWTP facility showed that many of the MCC's serving major plant equipment had, or were soon to, exceed their remaining useful life based on the equipment's age and operating condition. Jacobs Engineering Group completed the design for this project in 2019. Construction of the MCC project has been placed on hold due to funding concerns.

Financial Considerations
ARPA Fund Grants include a minimum applicant funding match of 15%. Match funding in the amount of \$450,000 will come from the FY23 WWTP capital budget.

Oversight/Project Responsibility
Andrew Beamer, P.E., Public Services Director
Bruce Martin, Public Utilities Manager

Attachments
Resolution

RESOLUTION NO. 22-146

A RESOLUTION AUTHORIZING SUBMISSION OF AN APPLICATION TO THE WYOMING STATE LOAN AND INVESTMENT BOARD FOR A GRANT THROUGH THE WATER AND SEWER ARPA GRANT FUNDING PROGRAM FOR THE CITY OF CASPER WASTEWATER TREATMENT PLANT MOTOR CONTROL CENTER REPLACEMENT PROJECT.

WHEREAS, the Governing Body for the City of Casper desires to participate in the Water and Sewer ARPA Grant program to assist in financing this project; and,

WHEREAS, the Governing Body for the City of Casper continues to recognize the need for this project; and,

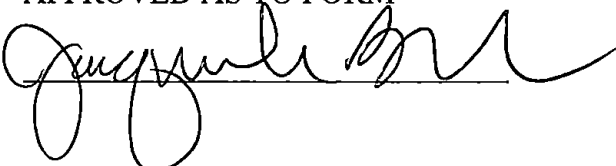
WHEREAS, the Water and Sewer ARPA Grant program requires that certain criteria be met, as described in the State Loan and Investment Board's Rules and Regulations governing the program, and to the best of our knowledge this application meets those criteria.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER: That a grant application in the amount of Three Million Dollars (\$3,000,000) be submitted to the State Loan and Investment Board for consideration at a State Loan and Investment Board meeting to assist in funding the City of Casper Wastewater Treatment Plant Motor Control Center Replacement Project.

BE IT FURTHER RESOLVED: That the Mayor or City Manager of the City of Casper are hereby designated as authorized representatives of the City of Casper to act on behalf of the Governing Body on all matters relating to this grant application.

PASSED, APPROVED, AND ADOPTED this 2nd day of August, 2022.

APPROVED AS TO FORM




ATTEST:


CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur D. Tremel
City Clerk

Ray Pacheco
Mayor

July 25, 2022

MEMO TO: J. Carter Napier, City Manager 

FROM: Andrew Beamer, P.E., Public Services Director 
Bruce Martin, Public Utilities Manager

SUBJECT: Submission of an ARPA Fund Grant Application in the amount of \$2,000,000 to the Wyoming Office of State Lands and Investments (OSLI) for the Poplar Street Water Main Replacement Project.

Meeting Type & Date

Regular Council Meeting
August 2, 2022

Action Type

Resolution

Recommendation

That Council, by resolution, authorize the submission of an ARPA Fund Grant Application in the amount of \$2,000,000 to the OSLI for the Poplar Street Water Main Replacement Project.

Summary

During the 2022 Legislative Session, the OSLI received an appropriation of \$50,000,000 for ARPA Eligible Water & Sewer Projects. These funds are for the allocation of competitive grant funding to cities, counties, special districts, and tribal governments for eligible water and wastewater projects. OSLI is now accepting applications for the Water and Sewer ARPA Grant Program through August 12, 2022.

The 2020 Casper Water Master Plan identifies the need for water main replacement and upsizing on Poplar Street from West 25th to West 29th Streets. The existing six and eight-inch cast and ductile iron mains will be replaced with 12-inch PVC. The project will improve reliability and improve transmission and fire flow capacity in the system.

Financial Considerations

ARPA Fund Grants include a minimum applicant funding match of 15%. Match funding in the amount of \$300,000 will come from the FY23 Water Fund capital budget to include One Cent funding.

Oversight/Project Responsibility

Andrew Beamer, P.E., Public Services Director
Bruce Martin, Public Utilities Manager

Attachments

Resolution

RESOLUTION NO. 22-147

A RESOLUTION AUTHORIZING SUBMISSION OF AN APPLICATION TO THE WYOMING STATE LOAN AND INVESTMENT BOARD FOR A GRANT THROUGH THE WATER AND SEWER ARPA GRANT FUNDING PROGRAM FOR THE POPLAR STREET WATER MAIN REPLACEMENT PROJECT.

WHEREAS, the Governing Body for the City of Casper desires to participate in the Water and Sewer ARPA Grant program to assist in financing this project; and,

WHEREAS, the Governing Body for the City of Casper continues to recognize the need for this project; and,

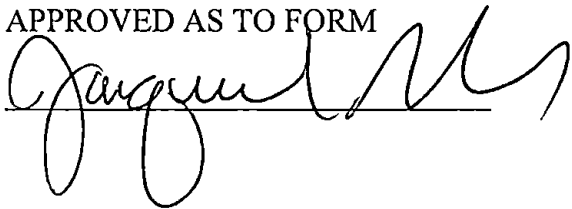
WHEREAS, the Water and Sewer ARPA Grant program requires that certain criteria be met, as described in the State Loan and Investment Board's Rules and Regulations governing the program, and to the best of our knowledge this application meets those criteria.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER: That a grant application in the amount of Two Million Dollars (\$2,000,000) be submitted to the State Loan and Investment Board for consideration at a State Loan and Investment Board meeting to assist in funding the Poplar Street Water Main Replacement Project.

BE IT FURTHER RESOLVED: That the Mayor or City Manager of the City of Casper are hereby designated as authorized representatives of the City of Casper to act on behalf of the Governing Body on all matters relating to this grant application.

PASSED, APPROVED, AND ADOPTED this 2nd day of August, 2022.

APPROVED AS TO FORM



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur D. Tremel
City Clerk

Ray Pacheco
Mayor

July 25, 2022

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

FROM: Andrew Beamer, P.E., Public Services Director *AB*
Bruce Martin, Public Utilities Manager

SUBJECT: Submission of an ARPA Fund Grant Application in the amount of \$1,200,000 to the Wyoming Office of State Lands and Investments (OSLI) for the Poplar Street CY to Collins Avenue Utility Replacement Project.

Meeting Type & Date

Regular Council Meeting
August 2, 2022

Action Type

Resolution

Recommendation

That Council, by resolution, authorize the submission of an ARPA Fund Grant Application in the amount of \$1,200,000 to the OSLI for the Poplar Street CY to Collins Utility Replacement Project.

Summary

During the 2022 Legislative Session, the OSLI received an appropriation of \$50,000,000 for ARPA Eligible Water & Sewer Projects. These funds are for the allocation of competitive grant funding to cities, counties, special districts, and tribal governments for eligible water and wastewater projects. OSLI is now accepting applications for the Water and Sewer ARPA Grant Program through August 12, 2022.

WYDOT is undertaking a project to reconstruct Poplar Street from CY to Collins Avenue. The City owns and maintains water and sewer utilities within this corridor that require replacement due to age and condition. Efficiencies will be realized by replacing City utilities in conjunction with the WYDOT project which is expected to bid in 2023.

Financial Considerations

ARPA Fund Grants include a minimum applicant funding match of 15%. Match funding in the amount of \$180,000 will come from the FY23 Water Fund capital budget to include One Cent funding.

Oversight/Project Responsibility

Andrew Beamer, P.E., Public Services Director
Bruce Martin, Public Utilities Manager

Attachments

Resolution

RESOLUTION NO. 22-148

A RESOLUTION AUTHORIZING SUBMISSION OF AN APPLICATION TO THE WYOMING STATE LOAN AND INVESTMENT BOARD FOR A GRANT THROUGH THE WATER AND SEWER ARPA GRANT FUNDING PROGRAM FOR THE POPLAR STREET CY TO COLLINS UTILITY REPLACEMENT PROJECT.

WHEREAS, the Governing Body for the City of Casper desires to participate in the Water and Sewer ARPA Grant program to assist in financing this project; and,

WHEREAS, the Governing Body for the City of Casper continues to recognize the need for this project; and,

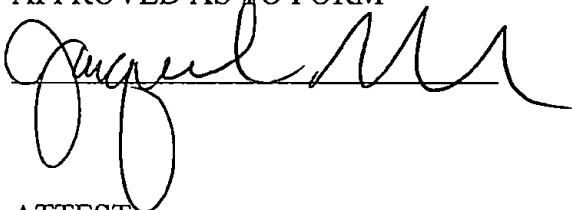
WHEREAS, the Water and Sewer ARPA Grant program requires that certain criteria be met, as described in the State Loan and Investment Board's Rules and Regulations governing the program, and to the best of our knowledge this application meets those criteria.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER: That a grant application in the amount of One Million Two Hundred Thousand Dollars (\$1,200,000) be submitted to the State Loan and Investment Board for consideration at a State Loan and Investment Board meeting to assist in funding the Poplar Street CY to Collins Utility Replacement Project.

BE IT FURTHER RESOLVED: That the Mayor or City Manager of the City of Casper are hereby designated as authorized representatives of the City of Casper to act on behalf of the Governing Body on all matters relating to this grant application.

PASSED, APPROVED, AND ADOPTED this 2nd day of August, 2022.

APPROVED AS TO FORM



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur D. Tremel
City Clerk

Ray Pacheco
Mayor

July 25, 2022

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

FROM: Andrew Beamer, P.E., Public Services Director *AB*
Bruce Martin, Public Utilities Manager

SUBJECT: Submission of an ARPA Fund Grant Application in the amount of \$4,000,000 to the Wyoming Office of State Lands and Investments (OSLI) for the 1st and Poplar Street Utility Relocation Project.

Meeting Type & Date

Regular Council Meeting
August 2, 2022

Action Type

Resolution

Recommendation

That Council, by resolution, authorize the submission of an ARPA Fund Grant Application in the amount of \$4,000,000 to the OSLI for the 1st and Poplar Street Utility Relocation Project.

Summary

During the 2022 Legislative Session, the OSLI received an appropriation of \$50,000,000 for ARPA Eligible Water & Sewer Projects. These funds are for the allocation of competitive grant funding to cities, counties, special districts, and tribal governments for eligible water and wastewater projects. OSLI is now accepting applications for the Water and Sewer ARPA Grant Program through August 12, 2022.

WYDOT is undertaking a project to replace the Poplar Street bridge over the North Platte River and reconstruct the 1st and Poplar Street intersection. The project will require the City to relocate water mains, sewer mains, and a sewage lift station that are within the WYDOT right of way. The project was bid out in January of 2022 and resulted in one bid that was substantially over the project estimate. The project will undergo design modifications and will be bid again in mid-2023.

Financial Considerations

ARPA Fund Grants include a minimum applicant funding match of 15%. Match funding in the amount of \$600,000 will come from the FY23 Water Fund capital budget to include One Cent funding.

Oversight/Project Responsibility

Andrew Beamer, P.E., Public Services Director
Bruce Martin, Public Utilities Manager

Attachments

Resolution

RESOLUTION NO. 22-149

A RESOLUTION AUTHORIZING SUBMISSION OF AN APPLICATION TO THE WYOMING STATE LOAN AND INVESTMENT BOARD FOR A GRANT THROUGH THE WATER AND SEWER ARPA GRANT FUNDING PROGRAM FOR THE 1ST AND POPLAR STREET UTILITY RELOCATION PROJECT.

WHEREAS, the Governing Body for the City of Casper desires to participate in the Water and Sewer ARPA Grant program to assist in financing this project; and,

WHEREAS, the Governing Body for the City of Casper continues to recognize the need for this project; and,

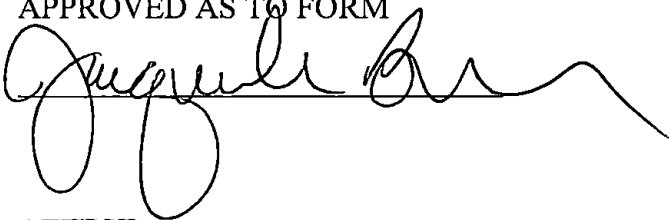
WHEREAS, the Water and Sewer ARPA Grant program requires that certain criteria be met, as described in the State Loan and Investment Board's Rules and Regulations governing the program, and to the best of our knowledge this application meets those criteria.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER: That a grant application in the amount of Four Million Dollars (\$4,000,000) be submitted to the State Loan and Investment Board for consideration at a State Loan and Investment Board meeting to assist in funding the 1st and Poplar Street Utility Relocation Project

BE IT FURTHER RESOLVED: That the Mayor or City Manager of the City of Casper are hereby designated as authorized representatives of the City of Casper to act on behalf of the Governing Body on all matters relating to this grant application.

PASSED, APPROVED, AND ADOPTED this 2nd day of August, 2022.

APPROVED AS TO FORM



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur D. Tremel
City Clerk

Ray Pacheco
Mayor

July 21, 2022

MEMO TO: J. Carter Napier, City Manager *JCN*
FROM: Tracey Belser, Support Services Director
Nicole Carlson, Human Resources Manager *NC*
SUBJECT: Authorizing a Professional Services Agreement with Lexipol, LLC.

Meeting Type & Date

Regular Council Meeting
August 2, 2022

Action type

Resolution

Recommendation

That Council, by resolution, authorize an agreement with Lexipol, LLC. for access and usage of the Cordico Wellness App.

Summary

The need for heightened awareness, support, and resources related to mental health and wellbeing has been on the rise over the last few years. The City of Casper would like to provide employees with a new tool for easy access to our benefits and other resources. Police officers, firefighters, and dispatchers are regularly exposed to higher levels of stress than what may be found in other jobs; nevertheless, all levels of stress can be related to the development of mental illnesses such as anxiety, depression, post-traumatic stress, and burnout.

Lexipol, LLC., is a company that specializes in First Responder wellness and they support the Coridco app, a customizable “one-stop shop” solution to encourage maintaining mental health and well-being. Core functions of the app include self-assessments, instructional videos, maps of available health care providers, and chaplain or peer support information. The core functions will be the same for all employees, however, it can be customized for each workgroup with department specific resources, logos, and photos. The City will have three separate configurations for the Police Department, Fire-EMS Department, and the general employee group.

The Cordico app provides on-demand, anonymous access to a variety of resources on topics including:

- Post-traumatic stress
- Suicide prevention
- Peer support
- Family and marital support
- Sleep optimization
- Depression
- Financial Fitness
- Nutrition

The app also includes anonymous self-assessments for the most common problems employees may experience including:

- Alcohol abuse
- Anger management
- Depression
- Mindfulness
- Stress management
- Compassion fatigue
- PTSD
- Resilience
- Suicide risk
- Trauma

In addition, the app supports push notifications that promote employee engagement including:

- Announcing new wellness content
- Workout calendar schedules
- Peer support team updates
- Agency news alerts
- Training alerts
- Audio cast wellness resources

We are hopeful that the easy-to-access tool will increase the usage of our mental health benefits and remove any stigma-related barriers that employees may have if they need professional help. The goal is to ensure that employees feel comfortable looking for help in their time of need and this wellness toolkit is a step in that direction. *Help is only a tap away.*

Financial Considerations

The cost for access to the Cordico app is twenty-seven thousand dollars (\$27,000) annually.

Lexipol, LLC. has authorized a forty percent (40%) early adopter program discount for Citywide access to their products and has guaranteed that they will not increase their annual fees in the future.

Oversight/Project Responsibility

Nicole Carlson, Human Resources Manager

Becky Nelson, Benefits Specialist

Attachments

Professional Services Agreement
Resolution

**CONTRACT FOR PROFESSIONAL SERVICES
AND SAAS SUBSCRIPTION**

PART I - AGREEMENT

This Contract for Professional Services (“Contract”) is entered into on this _____ day of August 2022, by and between the following parties:

1. The City of Casper, Wyoming, a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601 (“City”).

2. Lexipol, LLC, a Delaware limited liability company, 2611 Internet Blvd, Ste 100, Frisco, TX 75034, which may include one or more Lexipol subsidiary entities (“Contractor”).

Throughout this document, the City and the Contractor may be collectively referred to as the “parties.”

RECITALS

A. The City is undertaking a project to support mental health wellness and education for City of Casper employees by providing a subscription to the Cordico Firefighter Wellness App.

B. The project requires professional services for the implementation of and subscription services for the Codico Fire Fighter Wellness App.

C. The Contractor represents that it is ready, willing, and able to provide professional services to City as required by this Contract.

D. The City desires to retain the Contractor for such services.

NOW, THEREFORE, in consideration of the covenants and conditions set forth herein to be performed, the parties agree as follows:

1. **SCOPE OF SERVICES:**

The Contractor shall perform the following services in connection with and respecting the project:

Provide a Wellness platform that supports the behavioral and physical health of City of Casper employees. Services include confidential, on-demand, 24/7 access to wellness tools and support which includes, but is not limited to:

- A. Access to Lexipol’s Cordico Wellness Application
- B. Integration of agency peer support team
- C. CrisisAlert one-touch dialing
- D. Therapist Finder
- E. Fitness, Nutrition and Injury Prevention
- F. Customized product appearance with logos for Casper Fire Department, Casper Police Department, and all other City of Casper employees.

2. **TERM; TIME OF PERFORMANCE:**

The initial term of this Contract shall be for one (1) year from the date of signature by an authorized representative of both parties. This Contract may be renewed on an annual basis upon the mutual written agreement of the parties. The services of the Contractor for installation of Cordico App programing for the City shall be undertaken and completed on or before August 31, 2022.

3. COMPENSATION:

In consideration of the performance of services rendered under this Contract, the Contractor shall be compensated for services performed in accordance with paragraph 1, not to exceed an annual sum of twenty-seven thousand dollars (\$27,000). The annual sum of twenty-seven thousand dollars will remain the same for each renewal term unless otherwise agreed to by the parties by amendment to this Contract.

4. METHOD OF PAYMENT:

Payment will be made following completion of the terms set forth herein and receipt of an itemized invoice, certified under penalty of perjury, from the Contractor for services rendered in conformance with the Contract, and following approval by the Casper City Council. The invoice for payment must specify the correct amount due; that the Contractor has performed the services rendered under this Contract, in conformance with the Contract, and that it is entitled to receive the amount requested under the terms of the Contract.

If amounts owed by the Contractor to the City for any goods, services, licenses, permits or any other items or purpose remain unpaid beyond the City's general credit policy, those amounts may be deducted from the payment being made by the City to the Contractor pursuant to this Contract.

The City will pay to the Contractor the amount due for each invoice within forty-five (45) days following receipt of the invoice. All invoices will be sent to City at the address specified on the Exhibit A (cover sheet) which is attached to this Contract or as otherwise designated by the City in writing. All payments will be made by mailing a check to Lexipol at 2611 Internet Blvd, Ste 100, Frisco, TX 75034 (Attn: Accounts Receivable).

5. TERMS AND CONDITIONS:

This Contract is subject to and incorporates the provisions attached hereto as PART II -- GENERAL TERMS AND CONDITIONS.

6. EXTENT OF CONTRACT:

This Contract represents the entire and integrated Agreement between the City and the Contractor, and supersedes all prior negotiations, representations, or agreements, either written or oral. The Contract may be amended only by written instrument signed by both the City's and the Contractor's authorized representatives.

The City and the Contractor each individually represent that they have the requisite authority to execute this Contract and perform the services described in this Contract.

IN WITNESS WHEREOF, the undersigned duly authorized representatives of the parties have executed this Contract as of the day and year above.

APPROVED AS TO FORM

DocuSigned by:
Jacqueline Brown
884F1AGBAED04FD.

ATTEST

Fleur Tremel
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Ray Pacheco
Mayor

WITNESS

By: _____
Printed Name: _____
Title: _____

CONTRACTOR
Lexipol, LLC
By: *Jan Roos*
Printed Name: Jan Roos
Title: Vice President & General Counsel

**CONTRACT FOR PROFESSIONAL SERVICES
PART II - GENERAL TERMS AND CONDITIONS**

1. TERMINATION OF CONTRACT:

1.1 The City may terminate this Contract anytime by providing thirty (30) days written notice to the Contractor of intent to terminate said Contract.

1.2 Notwithstanding the above, the Contractor shall not be relieved of liability to the City for damages sustained by the City by virtue of any material breach of the Contract by the Contractor, and the City may withhold any payments to the Contractor for the purpose of setoff until such time as the exact amount of damages due the City from the Contractor are determined.

1.3 **Effect of Expiration or Termination.** Upon the expiration or termination of the Agreement for any reason, the City's access to Contractor's Services shall cease. Termination or expiration of the Agreement shall not, however, relieve either party from any obligation or liability that has accrued under the Agreement prior to the date of such termination or expiration, including payment obligations.

2. CHANGES:

The City may, from time to time, request changes in the scope of the services of the Contract. Such changes, including any increase or decrease in the amount of the Contractor's compensation, which are mutually agreed upon between the City and the Contractor, shall be incorporated in written amendments to this Contract. There shall be no increase in the amount of Contractor's compensation unless approved by Resolution adopted by City.

3. ASSIGNABILITY:

The Contractor shall not assign any interest in this Contract, and shall not transfer any interest in the same (whether by assignment or novation) without the prior written approval of the City: provided, however, that claims for money due or to become due to the Contractor from the City under this Contract may be assigned to a bank, trust company, or other financial institution, or to a trustee in bankruptcy, without such approval. Notice of any assignment or transfer shall be furnished to the City within five (5) business days of any assignment or transfer.

4. AUDIT:

The City and its representatives shall have access and obtain at its discretion, copies to any books, documents, papers, electronic data and records of the Contractor, which are pertinent to this Contract and not otherwise considered confidential information, sensitive proprietary data, or trade secrets. The Contractor shall, upon receiving written request from the City, provide to any independent auditor or accountant all books, documents, papers, electronic data and recordings of the Contractor which are pertinent to this Contract and not otherwise considered confidential information, sensitive proprietary data, or trade secrets. The Contractor shall cooperate fully with any such independent auditor or accountant during the entire course of any audit authorized by the City.

5. EQUAL EMPLOYMENT OPPORTUNITY:

In carrying out the program, the Contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, or disability. The Contractor shall take affirmative action to ensure that applicants for employment are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, or disability. Such action shall include, but not be limited to, the following: employment upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor shall post in conspicuous places, available to employees and applicants for employment, notices required by the government setting forth the provisions of this nondiscrimination clause. The Contractor shall state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, or disability.

6. OWNER OF PROJECT MATERIALS:

All finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs, films, duplicating plates, and reports prepared by the Contractor under this Contract shall be considered the property of the City, and upon completion of the services to be performed, or termination of this Contract, they will be turned over to the City provided that, in any case, the Contractor may, at no additional expense to the City, make and retain such additional copies thereof as Contractor desires for its own use; and provided further, that in no event may any of the documents, data, studies, surveys, drawings, maps, models, photographs, films, duplicating plates, or other reports retained by the Contractor be released to any person, agency, corporation, or organization without the written consent of the City.

7. FINDINGS CONFIDENTIAL:

All reports, information, data, etc., given to or prepared, or assembled by the Contractor under this Contract are confidential and shall not be made available to any individual or organization by the Contractor without the prior written consent of the City.

8. GOVERNING LAW AND VENUE:

This Contract shall be governed by the laws of the State of Wyoming. The Courts of the State of Wyoming shall have jurisdiction over this Contract and the parties. The venue shall be the Seventh Judicial District, Natrona County, Wyoming. The Contractor shall also comply with all applicable laws, ordinances, and codes of the local, state, or federal governments and shall not trespass on any public or private property in performing any of the work embraced by this Contract.

9. PERSONNEL:

The Contractor represents that it has, or will secure, all personnel required in performing the services under this Contract. Such personnel shall not be employees of the City. All of the services required shall be performed by the Contractor, or under its supervision, and

all personnel engaged in the work shall be fully qualified. All personnel employed by Contractor shall be employed in conformity with applicable local, state or federal laws.

10. SUBCONTRACTOR:

The Contractor shall not employ any subcontractor to perform any services in the scope of this project, unless the subcontractor is approved in writing by the City. Any approved subcontractor shall be paid by the Contractor.

11. INSURANCE AND INDEMNIFICATION:

A. **Prior to the commencement of work, Contractor shall procure and maintain for the duration of the Contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, its subcontractors, agents, representatives, or employees.**

B. *Minimum Scope and limit of Insurance.*

Coverage shall be at least as broad as:

1. **Commercial General Liability (CGL):** Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal & advertising injury with limits no less than the sum of Two Hundred Fifty Thousand Dollars (\$250,000) to any claimant for any number of claims arising out of a single transaction or occurrence; or the sum of Five Hundred Thousand Dollars (\$500,000) for all claims arising out of a single transaction or occurrence. If a general aggregate limit applies, the general aggregate limit shall apply separately to this project/location (ISO CG 25 03 or 25 04) or the general aggregate limit shall be twice the required occurrence limit). The CGL policy shall be endorsed to contain Employers Liability/Stop Gap Coverage
2. **Automobile Liability:** Insurance Services Office Form Number CA 0001 covering Code 1 (any auto), or if Contractor has no owned autos, Code 8 (hired) and 9 (non-owned), with limit no less than Five Hundred Thousand (\$500,000) per accident for bodily injury and property damage.
3. **Workers' Compensation:** as required by the State of Wyoming with Statutory Limits.
4. **Professional Liability (Errors and Omissions) Insurance** appropriate to the Contractor's profession, with limit no less than the sum of Two Million Dollars (\$2,000,000) to any claimant for any number of claims arising out of a single transaction or occurrence; or the sum of Two Million Dollars (\$2,000,000) for all claims arising out of a single transaction or occurrence. If a general aggregate limit applies, the general aggregate limit shall apply separately to this project/location.

C. *Higher Limits.* If the Contractor maintains broader coverage and/or higher limits than required under this Agreement, then the City shall be entitled to the broader coverage and/or the higher limits maintained by the Contractor. Any available insurance

proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.

D Other Insurance Provisions

The insurance policies are to contain, or be endorsed to contain, the following provisions:

1. *Additional Insured Status*

The City, its officers, elected and appointed officials, employees, agents and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the Contractor including materials, parts, or equipment furnished in connection with such work or operations. General liability coverage shall be provided in the form of an endorsement to the Contractor's insurance (at least as broad as ISO Form CG 20 10 11 85 or both CG 20 10, CG 20 26, CG 20 33, or CG 20 38 and CG 20 37 forms if later revisions used).

2. *Primary Coverage*

For any claims related to this Contract, the Contractor's insurance coverage shall be primary and non-contributory insurance coverage at least as broad as ISO CG 20 01 04 13 as respects the Contractor as respects the City, its officers, elected and appointed officials, employees, agents and volunteers.

3. *Notice of Cancellation*

Each insurance policy required above shall state that coverage shall not be canceled, materially changed, or reduced, except with notice to the City. Such notice to the City shall be provided in a commercially reasonable time.

4. *Waiver of Subrogation*

Contractor hereby grants to City a waiver of any right to subrogation which any insurer of said Contractor may acquire against the City by virtue of the payment of any loss under such insurance. Contractor agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.

5. *Deductibles and Self-Insured Retentions*

Contractor has two options regarding deductibles and self-insured retentions:

- a. Option 1: Any deductibles or self-insured retentions must be declared to and approved by the City. Unless otherwise approved by the City in writing, any deductible may not exceed Ten Thousand Dollars (\$10,000). Unless otherwise approved in writing by the City, self-insured retentions may not exceed Ten Thousand Dollars (\$10,000), and the City may require the Contractor to provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention.
- b. Option 2: Contractor shall carry insurance with terms that require its insurance company to pay the full value of a covered claim from the first dollar of coverage, even if the Contractor is unable to pay any deductible or

self-insured retention amount(s) required by the insurance policy. Contractor shall provide a written endorsement from its insurance carrier that such insurance coverage is in place, and shall keep such coverage in place during the term of this Contract and any subsequent time period required for claims made policies.

6. *Acceptability of Insurers*

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII, unless otherwise agreed to in writing by the City.

7. *Claims Made Policies*

If any of the required policies provide coverage on a claims-made basis:

- a. The Retroactive Date must be shown and must be before the date of the Contract or the beginning of Contract work.
- b. Insurance must be maintained and evidence of insurance must be provided *for at least five (5) years after completion of the contract of work*. However, Contractor's liabilities under this Contract shall not be deemed limited in any way by the insurance coverage required.
- c. If coverage is canceled or non-renewed, and not *replaced with another claims-made policy form with a Retroactive Date* prior to the Contract effective date, the Contractor must purchase "extended reporting" coverage for a minimum of *five (5) years* after completion of contract work and at all times thereafter until the applicable statute of limitations runs.

8. *Verification of Coverage*

Contractor shall furnish the City with original certificates of insurance including all required amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause and a copy of the Declarations and Endorsement Page of the CGL policy listing all policy endorsements to the City before work begins. All certificates and endorsements are to be received and approved by the City before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the Contractor's obligation to provide them. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

9. *Subcontractors*

Contractor shall require and verify that all subcontractors maintain insurance meeting all the requirements stated herein, and Contractor shall ensure that the City is an additional insured on insurance required from subcontractors.

10. *Special Risks or Circumstances*

City reserves the right to reasonably modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

- E. Contractor agrees to indemnify the City, the City's employees, elected officials, appointed officials, agents, and volunteers, and all additional insured and hold them harmless from all liability for damages to property or injury to or death to persons, including all reasonable costs, expenses, and attorney's fees incurred related thereto, to

the extent arising from negligence, fault or willful and wanton conduct of the Contractor and any subcontractor thereof.

12. LIMITATION OF LIABILITY:

- A. In no event shall the City, the City's employees, elected officials, appointed officials, or agents be liable under this Contract to Contractor or any third party for consequential, indirect, incidental, special, exemplary, punitive or enhanced damages or lost profits or revenues, or diminution in value, arising out of, relating to, or in connection with any breach of this Contract, regardless of (a) whether such damages were foreseeable (b) whether or not the Contractor was advised of the possibility of such damages and (c) the legal or equitable theory (contract, tort, or otherwise) upon which the claim is based.
- B. Contractor's cumulative liability resulting from any claims, demands, or actions arising out of or relating to the Contract, the Services, or the use of any Subscription Materials shall not exceed Five Hundred Thousand Dollars (\$500,000) unless the maximum amount for which the City may be liable under the Wyoming Governmental Claims Act (W.S. § 1-39-101 et sec.) increases. If that amount increases, the limitation of liability shall increase by the same amounts along with the insurance amounts required in Part II, section 11 hereof.
- C. In no event shall Contractor be liable for any indirect, incidental, consequential, special, exemplary damages, or lost profits, even if Contractor has been advised of the possibility of such damages. The limitations set forth in this Section shall apply whether the subject claim is based on breach of contract, tort, strict liability, product liability, or any other theory or cause of action.

13. INTENT:

Contractor represents that it has read and agrees to the terms of this Contract and further agrees that it is the intent of the parties that Contractor shall perform all of the services for the compensation set forth in this Contract. Contractor also agrees that it is the specific intent of the parties, and a material condition of this Contract, that it shall not be entitled to compensation for other services rendered unless specifically authorized by the City by Resolution of its governing body. Contractor agrees that it has carefully examined the Scope of Services, and that the compensation is adequate for performance of this Contract.

14. WYOMING GOVERNMENTAL CLAIMS ACT:

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

15. NO THIRD PARTY BENEFICIARY RIGHTS:

The parties to this Contract do not intend to create in any other individual or entity the status of third-party beneficiary, and this Contract shall not be construed so as to create such status. The rights, duties and obligations contained in this Contract shall operate only

between the parties to this Contract, and shall inure solely to the benefit of the parties to this Contract. The parties to this Contract intend and expressly agree that only parties signatory to this Contract shall have any legal or equitable right to seek to enforce this Contract, to seek any remedy arising out of a party's performance or failure to perform any term or condition of this Contract, or to bring an action for the breach of this Contract.

16. FORCE MAJEURE:

Neither party shall be liable for failure to perform under this Contract if such failure to perform arises out of causes beyond the control and without the fault or negligence of the nonperforming party. Such causes may include, but are not limited to, acts of God or the public enemy, fires, floods, epidemics, pandemics, quarantine restrictions, freight embargoes, and unusually severe weather. This provision shall become effective only if the party failing to perform immediately notifies the other party of the extent and nature of the problem, limits delay in performance to that required by the event, and takes all reasonable steps to minimize delays.

17. ELECTRONIC SIGNATURES:

The parties understand and agree that they have the right to execute this Contract through paper or through electronic signature technology, which is in compliance with Wyoming and federal law governing electronic signatures. The parties agree that to the extent they sign electronically, their electronic signature is the legally binding equivalent to their handwritten signature. Whenever they execute an electronic signature, it has the same validity and meaning as their handwritten signature. They will not, at any time in the future, repudiate the meaning of their electronic signature or claim that their electronic signature is not legally binding. They agree not to object to the admissibility of this Contract as an electronic record, or a paper copy of an electronic document, or a paper copy of a document bearing an electronic signature, on the grounds that it is an electronic record or electronic signature or that it is not in its original form or is not an original. Each party will immediately request that their electronic signature be revoked in writing if they discover or suspect that it has been or is in danger of being lost, disclosed, compromised or subjected to unauthorized use in any way. If either party would like a paper copy of this Contract, they may request a copy from the other party, and the other party shall provide it.

18. OWNERSHIP OF MATERIALS; RIGHT TO USE:

All content delivered by Contractor's wellness applications including, but not limited to, all object and source code, all information created, developed, or reduced to practice, and all written, image-based, or video-based content underlying the Wellness App that is not specifically provided by the City is the proprietary intellectual property of Contractor and/or its suppliers or licensors, protected to the maximum extent permitted by trademark, copyright, and patent laws. The City is granted a nonexclusive limited right to access the Wellness App during the Term. If the Contract is terminated or expires for any reason, The City shall lose access to the Wellness App and to all associated Subscription Materials and shall discontinue all use of the same for any purpose. Nothing in this section or these Terms shall be construed as conferring any right of ownership or use to the Wellness App, whether by estoppel, implication or otherwise. Nothing in the Contract shall be construed as conferring any rights or license to Contractor's trade secrets, intellectual property,

Confidential Information, Wellness App, or the software underlying such products and services, whether by estoppel, implication or otherwise. The City may not, and may not assist others to, decompile, disassemble, reverse engineer, or otherwise attempt to discover any object code, source code, or proprietary data underlying the Services.

19. ACCOUNT SECURITY.

The rights to access and use the Services under the Contract are personal and unique to the City and the City shall not assign or otherwise transfer any such rights to any other person or entity. Except as set forth herein, the City shall use commercially reasonable efforts to maintain the confidentiality of the City's username(s) and password(s) and the security of the City's account(s), meaning the account by which the City accesses the Services. The City will not knowingly permit access to the City's account(s) or use of the City's username(s) and/or password(s) by any person or entity other than authorized City personnel. The City will immediately notify the Contractor if the City becomes aware that any person or entity other than authorized City personnel has used the City's Account or the City's username(s) and/or password(s).

20. PRIVACY POLICY.

Contractor will hold the City data in confidence unless required to provide access in accordance with a court order, the City request, or other legal process such as a Freedom of Information Act (FOIA) request, or Public Records Act (PRA) request. Contractor will use commercially reasonable efforts to ensure the security of all City data. Contractor's systems use the Secure Socket Layer (SSL) Protocol for Contractor Services, which encrypts information as it travels between Contractor and the City.

21. WARRANTY DISCLAIMER.

ALL SERVICES AND SUBSCRIPTION MATERIALS ARE PROVIDED "AS- IS" AND CONTRACTOR DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE.

22. GENERAL TERMS.

- a. General Interpretation. The language used in the Contract and these Terms shall be deemed to express the mutual intent of Contractor and the City. The Contract shall be construed without regard to any presumption or rule requiring construction against the party causing such instrument or any portion thereof to be drafted, or in favor of the party receiving a particular benefit under the Contract.
- b. Invalidity of Provisions. Each of the provisions contained in the Contract and these Terms is distinct and severable. A declaration of invalidity or unenforceability of any such provision or part thereof by a court of competent jurisdiction shall not affect the validity or enforceability of any other provision hereof. Further, if a court of competent jurisdiction finds any provision of the Contract to be invalid or unenforceable, the parties agree that the court should endeavor to give effect to the parties' intention as reflected in such provision to the maximum extent possible.

- c. Waiver. Contractor's failure to exercise, or delay in exercising, any right or remedy under any provision of the Contract shall not constitute a waiver of such right or remedy.
- d. Governing Law. The Contract shall be construed in accordance with, and governed by, the laws of Wyoming, without giving effect to any choice of law doctrine that would cause the law of any other jurisdiction to apply.
- e. Compliance with Laws. Each party shall maintain compliance with all applicable laws, rules, regulations, and orders promulgated by any federal, state, or local government body or the City relating to its obligations pursuant to the Contract and these Terms.
- f. Notices. Any notice required by the Contract or given in connection with it shall be in writing and shall be made by certified mail (postage prepaid), recognized overnight delivery service, Alternatively, electronic mail or facsimile notice to established and authorized recipients is acceptable when acknowledged by the receiving party.
- g. Entire Contract. The Contract, including these Terms, embodies the entire Contract and understanding of the parties hereto and expressly supersedes all prior written and oral Contracts and understandings with respect to the subject matter hereof. No representation, promise, or statement of intention has been made by any party hereto that is not embodied in the Contract. Terms and conditions set forth in any purchase order or any other form or document that are inconsistent with or in addition to the terms and conditions set forth in the Contract are hereby objected to and rejected in their entirety, regardless of when received, without further action or notification, and shall not be considered binding unless specifically agreed to in writing by both parties. No amendment, modification, or supplement to the Contract shall be binding unless it is in writing and signed by the party sought to be bound thereby.
- h. Counterparts. The Contract may be executed in any number of counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same document for purposes of the Contract.

CONTRACTOR SERVICE LEVEL AGREEMENT FOR CLOUD-BASED SERVICES

1. Response Times. For issues relating to Contractor's online, cloud-based Services (e.g. KMS, LMS, Wellness), Contractor will make an industry standard and commercially reasonable effort to respond promptly (via Contractor's Normal Support Channels) within two (2) Business Days after receipt.
2. Uptime Commitment. The Uptime Percentage for the Service will be ninety-nine and five-tenths percent (99.5%) (the "Uptime Commitment"). Subject to the exclusions described in below, "Uptime Percentage" is calculated by subtracting from 100% the percentage of 1-minute periods during any annual billing cycle in which the City's selected Service(s) are unavailable out of the total number of minutes in that billing cycle. "Unavailable" and "Unavailability" mean that, in any 1-minute period, all connection requests received by the City failed to process (each a "Failed Connection"); provided, however, that no Failed Connection will be counted as a part of more than one such 1-minute period (i.e. a Failed

Connection will not be counted for the period 12:00:00-12:00:59 and the period 12:00:30-12:01:29). The Yearly Uptime Percentage will be measured based on the industry standard monitoring tools.

3. Exclusions from Uptime Percentage. All Service Unavailability resulting from the following will be excluded from calculation of Uptime Percentage: (a) Regularly-scheduled maintenance of the Service that does not exceed six (6) hours per 3-month period and is communicated by Contractor at least twenty-four (24) hours in advance via Contractor's support channels (Contractor typically schedules such regularly scheduled maintenance once per month); (b) Any failures of the Contractor Standard and Custom Reporting Services that does not exceed six (6) hours per 3-month period and is communicated by Contractor at least twenty-four (24) hours in advance via Contractor's Normal Support Channels; (c) Any issues with a third-party service to which the City subscribes but does not control; (d) Any problems not caused by Contractor that result from, computing or networking hardware, other equipment or software under the City's control, the Internet, or other issues with electronic communications; (e) Contractor's suspension or termination of the Service in accordance with the Terms; (f) Exceeding Contractor's published Concurrent Request Limits; (g) Software that has been subject to unauthorized modification by the City; (h) Negligent or intentional misuse of the Service by the City.

Exhibit A

Invoices may be mailed to the City of Casper, Attn: Human Resources, 200 North David Street,
Casper WY 82601

RESOLUTION NO. 22-150

A RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF CASPER AND LEXIPOL, LLC. FOR THE USE OF THE CORDICO APP.

WHEREAS, the City of Casper would like to provide an application tool (app) to help support City of Casper employees with mental health and well-being, and

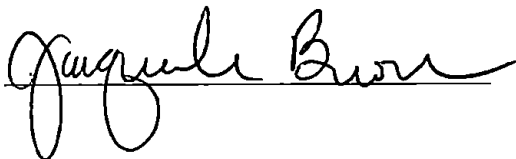
WHEREAS, Lexipol, LLC., is able and willing to provide the Cordico wellness app by providing physical and mental wellness resources including local therapist information, peer support and chaplain contact information, and CrisisAlert® one-touch dialing for first responders and all other City of Casper employees,

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, a Contract for Professional Services with Lexipol, LLC., for the professional services more specifically delineated in the Contract for Professional Services.

BE IT FURTHER RESOLVED: The City Manager is hereby authorized to make verified partial payments throughout the term of the agreement, in accordance with the schedule of fees contained within the contract.

PASSED, APPROVED, AND ADOPTED on this 2th day of August, 2022.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Ray Pacheco
Mayor

August 2, 2022

MEMO TO: Honorable Mayor Ray Pacheco and Members of City Council
FROM: J. Carter Napier, City Manager *JCN*
SUBJECT: Appointment and Reappointment of Board Members to the Downtown Development Authority Board of Directors

Meeting Type & Date
Regular Council Meeting
August 2, 2022

Action type
Minute Action

Recommendation
That Council, by Minute Action, authorize the appointment of Mr. Greg Dixson and the reappointment of Mr. Shawn Houck to the Downtown Development Authority (DDA) Board of Directors.

Summary
The DDA Board has two (2) members whose terms expired on June 30, 2020. Pete Fazio has completed the allowed amount of terms and is not eligible for reappointment, therefore his seat is open for a new appointment. Shawn Houck is eligible to be appointed for another term and has submitted a letter requesting reappointment.

The DDA Board of Directors began requesting applications for the open position beginning June 8, 2022. Requests for applicants were advertised in the Casper Star Tribune, as well as an email newsletter to downtown property owners, merchants and community subscribers.

The DDA Board met on Wednesday, July 13, 2022, and reviewed the applications received. The board voted to formally recommend the appointment of Mr. Dixson and the reappointment of Mr. Houck. They will each be appointed for one (1), four (4) year term. Their terms will expire on June 30, 2026.

Financial Considerations
No Financial Considerations

Oversight/Project Responsibility
Kevin Hawley, Executive Director, Downtown Development Authority

Attachments
Letter of Recommendation for Appointment and Reappointment, Notice of Publication, Applicants' Application and Letter of Interest



July 18, 2022

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

Dear City Manager Napier and Members of the City Council:

The Downtown Development Authority (DDA) respectfully requests Council to appoint new applicant, Mr. Greg Dixon, to the Board of Directors with a 4-year term expiring 6/30/2026. The DDA Board also requests Council to reappoint Mr. Shawn Houck to an additional 4-year term expiring 6/30/2026.

An application from Mr. Dixon and a letter of continued interest from Mr. Houck is also attached for your review and consideration. Both recommendations are property owners, employees, or live downtown, which enable us to meet our state statutory requirements.

The DDA began accepting applications for this position on June 8, 2022, with an email newsletter to downtown property owners, merchants, and community subscribers. The request for applicants was followed by two publications in the Casper Star Tribune on Sunday, June 12 and Wednesday, June 15. The publicized due date for applications was July 1, 2022 at 4 P.M. On Wednesday, July 13, 2022, the DDA Board met and formally voted to recommend these applicants to the Mayor and City Council for appointment.

The board extends its sincere appreciation to you and the council for your consideration of these great community leaders.

Respectfully submitted,

Kevin Hawley

Kevin Hawley
Executive Director

**DOWNTOWN DEVELOPMENT
AUTHORITY**

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

Downtown Development Authority

Board Application Form

- Complete this form and return it to the Executive Director with your cover letter by July 1, 2022.

Name Greg Dixon Phone (307) [REDACTED] (307) 577-3478 Office
Address 300 Country Club Road, Casper, WY 82609 Email greg.dixon@hilltop.bank

1) What is your vision for downtown?

Since we have an office and a drive-up facility in the downtown area, I have both a vested business interest and personal interest in seeing downtown Casper grow and prosper. The changes over the last five years have been remarkable, and I believe that trend can and should continue. Focusing and investing in a strong downtown will help the entire community including businesses on the periphery. Economic development happens best with a strong downtown and a capable economic growth effort. My vision is more opportunities downtown lead to stronger investment in Casper.

2) Relevant community experience and/or other board participation

During my banking career I've been involved in economic development but have never served on a DDA Board. However, as a leader in banking, I recognize how important healthy and sustainable businesses are to the entire community, not just downtown. I've served on association boards, most recently on the Wyoming Bankers Association board, so I know the value of a committed and active organization that represents like-minded businesses. I am also currently a committee member of the fifth-penny effort to promote the effort. I am also a long-time board member of the Boys and Girls Clubs of Central Wyoming.

3) Why are you interested in serving as a DDA Board Director?

Downtown is not only the home of many businesses but a recreational hub for the community. A healthy and thriving downtown will help grow business revenue, increased tax revenue, and is a magnet for future investment. The owners of Hilltop Bank see the great potential, as do I. When investment in downtown shrinks, opportunity is limited. I may not be a young person, but I fully recognize we need a downtown with many amenities that strong and successful businesses can help provide.

4) Area(s) of expertise/contributions you feel you can make to the DDA as a Board Director.

Being a banker, finance is certainly my expertise. I also know contribution increases when leadership sets the example. I can help provide constructive ideas, financial advice, and collaboration among stakeholders. I consider stakeholders to be businesses, customers, developers, and the entire community.

5) Other current volunteer commitments:

As stated earlier, I am on the board of the Boys and Girls Clubs of Central Wyoming, and currently assisting with fund raising efforts for the Foundation (not a large investment in time). I am also on the fifth-penny committee with the goal of seeking approval at the next election.

341 W. Yellowstone Hwy.
(307)235-6710
kevin@downtowncasper.com



June 20, 2022

Dear DDA Board of Directors and Executive Director,

Please accept this letter as my interest in renewing my position on the Casper Downtown Development Authority Board of Directors. As a downtown property and business owner, I recognize the importance of the DDA and believe I can continue to contribute to the valuable working being done for our great community. Thank you for your consideration.

Sincerely,

A handwritten signature in blue ink, appearing to read "Shawn Houck".

Shawn Houck

150 WEST 2ND STREET, CASPER, WYOMING

(307) 337-1000

CASPER DDA BOARD POSITION

The Casper Downtown Development Authority (DDA) is seeking applicants for the Board of Directors. There are two (2) seats available, with all terms expiring 6/30/26. One of the two board members who have terms expiring has expressed interest to renew for their final term; however, new applicants interested in applying are encouraged to submit. Details of the board and an application form can be found at downtowncasper.com or by stopping at our office. Applications, including a Letter of Interest, will be received until July 1, 2022, 4:00 pm, at the offices of the Downtown Development Authority located at 341 W. Yellowstone Hwy. Please call 307-235-6710 or email admin@downtowncasper.com for additional information.

Publish: Sunday, June 12, 2022
Wednesday, June 15, 2022
Legal No.

INSTRUCTIONS: Please fill in the legal number before publishing and do not publish with these instructions. Publish on Sunday, June 12, 2022 and Wednesday, June 15, 2022.

Please call 235-6710, if for any reason, the legal notice does not publish on Sunday, June 12, 2022 and Wednesday, June 15, 2022.

PLEASE email confirmation to kevin@downtowncasper.com

**Thank you.
Kevin Hawley
DDA Executive Director**

*** Proof of Publication ***

Casper Star-Tribune
P.O. Box 80, Casper, WY 82602-0080, ph 307-266-0500

CASPER DDA
BOARD POSITION

The Casper Downtown Development Authority (DDA) is seeking applicants for the Board of Directors. There are two (2) seats available, with all terms expiring 6/30/26. One of the two board members who have terms expiring has expressed interest to renew for their final term; however, new applicants interested in applying are encouraged to submit. Details of the board and an application form can be found at downtowncasper.com or by stopping at our office. Applications, including a Letter of Interest, will be received until July 1, 2022, 4:00 pm, at the offices of the Downtown Development Authority located at 341 W. Yellowstone Hwy. Please call 307-235-6710 or email admin@downtowncasper.com for additional information.
Published: June 12, 2022
Legal No: 81376

AFFIDAVIT OF PUBLICATION

STATE OF WYOMING)
COUNTY OF NATRONA)

I, the undersigned, being a person in the employ of the Casper Star-Tribune, a newspaper published in CASPER, NATRONA COUNTY, WYOMING, and, knowing the facts herein set forth do so solemnly swear that a copy of the notice as per clipping attached was printed and published

Daily Weekly

In the regular and entire issue of said newspaper, and not in any supplement thereof, for 1 Consecutive Days Weeks

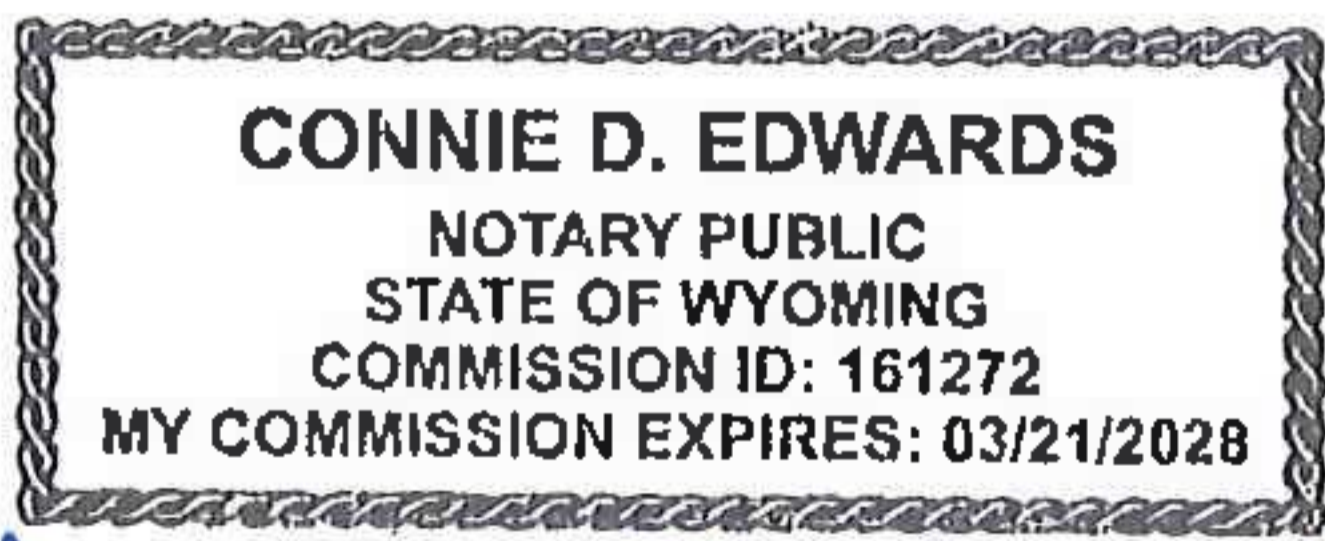
commencing with issue dated June 12, 2022
ending with issue dated June 12, 2022

Downtown Development Authority
Kevin Hawley
341 W. YELLOWSTONE HWY.
CASPER WY 82601

ORDER NUMBER 81376

Shaun [Signature]
Signed

Subscribed in my presence and sworn to before me this
14 day of June 2022



Connie D. Edwards

Section: Legal Notices
Category: 925 Misc Legals
PUBLISHED ON: 06/12/2022

TOTAL AD COST: 68.24
FILED ON: 6/12/2022