

COUNCIL MEETING AGENDA

**Casper City Council
City Hall, Council Chambers
Tuesday, September 6, 2022, 5:30 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. APPROVAL OF COUNCIL MEETING MINUTES

- A. CONSIDERATION OF MINUTES OF THE AUGUST 9, 2022 SPECIAL COUNCIL MEETING, AS PUBLISHED IN THE CASPER STAR-TRIBUNE ON AUGUST 18, 2022
 - B. CONSIDERATION OF MINUTES OF THE AUGUST 9, 2022 EXECUTIVE SESSION – LAND ACQUISITION
 - C. CONSIDERATION OF MINUTES OF THE AUGUST 16, 2022 REGULAR COUNCIL MEETING, AS PUBLISHED IN THE CASPER STAR-TRIBUNE ON AUGUST 31, 2022
 - D. CONSIDERATION OF MINUTES OF THE AUGUST 16, 2022 EXECUTIVE SESSION – LITIGATION & LAND ACQUISITION.
- 4. CONSIDERATION OF BILLS AND CLAIMS
 - 5. EXECUTIVE SESSION: PERSONNEL
 - 6. APPOINTMENT FOR WARD II & WARD III VACANCIES
 - A. Appointment of Councilmembers
 - B. Oaths of Office
 - C. New Councilmember Comments
 - 7. BRIGHT SPOT: HUNGER ACTION MONTH
 - 8. COMMUNICATIONS
 - A. From Persons Present
 - 9. ESTABLISH DATES OF PUBLIC HEARINGS
 - A. Consent
 - 1. Establish September 20, 2022, as the Public Hearing Date for Consideration of:
 - a. An **Annexation of 2.0-Acres Described as Tract 8, Dowler No. 2 Subdivision** (3025 Paradise Drive), Establishing the Zoning of Said Parcel as C-2 (General Business), and **Rezoning 8.2-acres Described as the Paradise Acres Addition** (3041 Paradise Drive) as C-2 (General Business)
 - 2. Establish November 1, 2022, as the Public Hearing Date for Consideration of:
 - a. A Resolution **Certifying Annexation Compliance** with Title 15, Chapter 1, Article 4 of the Wyoming State Statues to determine if the Annexation of 2.0 Acres described as Tract 8, **Dowler No. 2 Subdivision** complies with W.S. §15-1-402.

3. **Cancel the September 6, 2022 Public Hearing, and Re-Establish September 20, 2022** as the Date of the Public Hearing for Consideration of an Ordinance Approving a Partial Plat, Vacation, Replat, Vacation of Public Parkland and a Zone Change for the **North Platte River Park No. 2 Subdivision**.

10. PUBLIC HEARINGS

A. Ordinance

1. Correcting a **Scrivener's Error** in the Legal Description of Ordinance No. 34-19 Pertaining to the Mistaken Inclusion, Via Annexation, of the West Half of Lots 26 & 27, **South Garden Creek Acres No. 2 Addition** in the Casper Municipal Limits.

11. THIRD READING ORDINANCE

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

1. Communications from Persons Present

12. RESOLUTIONS

A. Consent

1. Approving the Vacation and Replat of Lot 1, the Plaza Addition No. 2, to Create the **Plaza Addition No. 3**, and the Associated Subdivision Agreement.
2. Authorizing an Agreement with **Modern Electric Co.**, for the **Solid Waste CRL Electrical Service Upgrades**.
3. Authorizing a General Service Contract with **Rocky Mountain Power** for New Power Services as Part of the **Solid Waste Thermal Lenses and CRL Electrical Service Upgrades**.
4. Authorizing a Purchase Order for **Procurement of Seaquest Corrosion Inhibitor** from **Aqua Smart, Inc.**, for Use at the Water Treatment Plant.
5. Approving a Memorandum of Understanding between the **Town of Evansville** and the City of Casper for **Metro Animal Shelter Services**.
6. Authorizing a **Memorandum of Understanding** Between the Board of Commissioners of the County of Natrona, Wyoming, the City of Casper, Wyoming, the Town of Evansville, Wyoming, the Town of Bar Nunn, Wyoming, and the City of Mills, Wyoming for **Impact Assistance Funds**.

13. MINUTE ACTION

A. Consent

1. Authorizing the Purchase of One (1) **New Mid-Size Utility Vehicle**, in the Total Amount of \$37,940, Before Trade, for Use by the **Code Enforcement Division** of the Community Development Department.
2. Authorizing the Purchase of One (1) **New Small Area Mower**, in the Total Amount of \$47,779, for Use by the **Parks Division of the Parks, Recreation, and Public Facilities Department**.
3. Authorizing the Purchase of **Two (2) New Front-Loading Full Eject 40-Yard Sanitation Trucks**, in the Total Amount of \$645,142, Before Trade, for Use by the **Sanitation Division** of the Public Services Department.
4. Authorizing the Purchase of One (1) **New Rear Load Sanitation Truck**, in the Total Amount of \$302,233, Before Trade, for Use by the **Sanitation Division** of the Public Services Department.
5. Authorizing the Purchase of One (1) **New 64,000 lbs. Tandem Axle Roll Off Truck**, in the Total Amount of \$211,286, Before Trade, for Use by the **Sanitation Division** of the Public Services Department.
6. Authorizing the Purchase of **Two (2) New Side Loading, 27 Cubic Yard Sanitation Trucks** in the Total Amount of \$721,242, Before Trade, for Use by the **Solid Waste Division** of the Public Services Department.
7. Authorizing the Purchase of **Ten (10) Diesel Fuel Shipments** for up to a Total Cost of \$186,570 from **Homax Oil Company** for use in the Casper Solid Waste Division.

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

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

16. ADJOURNMENT OF REGULAR MEETING

Upcoming Council Meetings

Regular Council Meetings

6:00 p.m. Tuesday, September 20, 2022 – Council Chambers

6:00 p.m. Tuesday, October 4, 2022 – Council Chambers

Work Sessions

4:30 p.m. Tuesday, September 13, 2022 – Council Meeting Room

4:30 p.m. Tuesday, September 27, 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 |

COUNCIL PROCEEDINGS - SPECIAL MEETING
Casper City Hall – Council Meeting Room
August 9, 2022

1. ROLL CALL

Casper City Council met in special session at 6:53 p.m., Tuesday, August 9, 2022. Present: Councilmembers Cathey, Engebretsen, Gamroth, Pollock, Sutherland, Vice Mayor Freel, and Mayor Pacheco. Councilmember Knell attended the meeting virtually. Councilmember Johnson was absent.

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

2. ADJOURN INTO EXECUTIVE SESSION

At 6:54 p.m., it was moved by Vice Mayor Freel, seconded by Councilmember Sutherland, to adjourn into an executive session to discuss matters related to land acquisition. Motion passed.

At 7:18 p.m., it was moved by Vice Mayor Freel, seconded by Councilmember Engebretsen, to adjourn the executive session. Motion passed. Council opened the meeting to the public.

3. ADJOURNMENT

Moved by Vice Mayor Freel, seconded by Councilmember Pollock, to, by minute action adjourn the special meeting. With Councilmember Cathey voting nay, motion passed. The meeting was adjourned at 7:19 p.m.

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Ray Pacheco
Mayor

COUNCIL PROCEEDINGS
Casper City Hall – Council Chambers
August 16, 2022

1. ROLL CALL

Casper City Council met in regular session at 6:00 p.m., Tuesday, August 16, 2022. Present: Councilmembers Johnson, Sutherland, Gamroth, Engebretsen, Knell, Cathey, Pollock, Vice Mayor Freel and Mayor Pacheco.

2. PLEDGE OF ALLEGIANCE

Mayor Pacheco led the audience in the pledge of allegiance.

3.A. SPECIAL MEETING MINUTES

Moved by Vice Mayor Freel, seconded by Councilmember Engebretsen to, by minute action, approve the minutes of the July 26, 2022 special Council meeting, as published in the Casper Star Tribune on August 3, 2022. Councilmember Pollock abstained from voting. Motion passed.

3.B. EXECUTIVE SESSION MINUTES

Moved by Councilmember Engebretsen seconded by Councilmember Cathey to, by minute action, approve the minutes of the July 26, 2022 Executive Session. Councilmember Pollock abstained from voting. Motion passed.

3.C. REGULAR MEETING MINUTES

Moved by Councilmember Pollock, seconded by Vice Mayor Freel to, by minute action, approve the minutes of the August 2, 2022 regular Council meeting, as published in the Casper Star Tribune on August 13, 2022. Motion passed.

3.D. EXECUTIVE SESSION MINUTES

Moved by Councilmember Pollock seconded by Councilmember Sutherland to, by minute action, approve the minutes of the August 2, 2022 Executive Session. Motion passed.

4. BILLS & CLAIMS

Moved by Councilmember Engebretsen, seconded by Councilmember Pollock to, by minute action, approve payment of the August 16, 2022, bills and claims, as audited by City Manager Napier. Motion passed.

| <u>Bills & Claims 08/16/22</u> | | |
|------------------------------------|----------|-----------|
| 307CllsnCntr | Services | 1,398.60 |
| 307Jntrl | Services | 5,823.35 |
| 6HGroup | Goods | 492.50 |
| 71Const | Goods | 23,619.05 |
| AAALndscpng | Services | 3,669.24 |
| AceHrdwr | Goods | 630.22 |
| ACZLbrtrs | Services | 401.00 |
| AhrnRntls | Services | 1,230.06 |
| AirInnvtns | Services | 247.00 |
| Airgas | Goods | 1,149.15 |

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|------------------|-----------|--------------|
| AllOutFireExt | Goods | 60.00 |
| AlphaFeltsSltn | Services | 3,528.78 |
| Alsco | Services | 2,498.85 |
| AMBI | Services | 1,300.42 |
| Amrgs | Goods | 177.92 |
| AmrTech | Services | 12,770.78 |
| AppldCncpts | Services | 7,380.00 |
| AT&T | Services | 8,620.86 |
| Atlas | Goods | 4,522.57 |
| BdgrMtr | Services | 159.31 |
| BarDSgns | Services | 23,200.00 |
| BntzTwnPmp | Goods | 35.09 |
| BigHrnTire | Services | 990.00 |
| BlkHillsEnrgy | Utilities | 370.72 |
| BrntagPac | Goods | 41,822.80 |
| Brian'sGoTo | Services | 714.10 |
| CptlBusnsSystem | Services | 61.80 |
| CaraEntrprs | Services | 760.00 |
| CsprAreaCnvntn | Services | 14,970.00 |
| CsprDwntwnDvlpmt | Goods | 2,000.00 |
| CsprStrTrb | Services | 1,296.52 |
| CsprTinShop | Services | 290.00 |
| CsprTire | Services | 2,374.00 |
| CsprVtrnry | Services | 1,650.91 |
| CntrlPaint&Body | Services | 738.00 |
| CWRWS | Goods | 1,440,213.80 |
| CWSS | Services | 53,117.25 |
| CntryLnk | Utilities | 17,496.83 |
| CtyCspr | Services | 71,778.36 |
| CMITeco | Services | 35,943.77 |
| CommTech | Services | 309.00 |
| CmptrPrjcts | Services | 1,188.00 |
| Cnvrgn | Goods | 13,940.83 |
| CPSDstrbtrs | Goods | 737.02 |
| CPU | Goods | 4,767.48 |
| CreedCmpns | Services | 691.60 |
| CrwnCnstrctn | Services | 19,254.91 |

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|-------------------|-----------------|------------|
| CunninghamElectrc | Services | 1,012.00 |
| DJones | Reimb | 150.00 |
| DckrAuto | Services | 744.99 |
| Dell | Goods | 359.32 |
| DnnsSply | Goods | 141.07 |
| DPCIndstrs | Goods | 23,130.01 |
| DynmcCtrls | Services | 60.00 |
| E&FTowng | Services | 1,895.00 |
| EdgEngrng | Services | 4,137.50 |
| EliteK-9 | Goods | 764.85 |
| Endress&Hauser | Goods | 1,829.25 |
| EnrgyLabs | Services | 3,875.00 |
| FIB | Goods/Invstmnts | 5,522.42 |
| GCBldgSply | Services | 1,870.90 |
| Galls | Goods | 1,053.26 |
| GloblEquip | Services | 883.39 |
| GloblSpctrm | Services | 149,897.32 |
| GldrAssoc | Services | 4,224.69 |
| GoodYrFire | Services | 320.52 |
| Grngr | Goods | 434.36 |
| HrcIsInd | Goods | 948.88 |
| Hollnd&Hart | Services | 273.00 |
| Homax | Goods | 94,689.23 |
| HowrdSply | Goods | 207.45 |
| HydroOptmztn | Services | 100.00 |
| IME | Services | 2,490.00 |
| ITCElctrel | Services | 727.00 |
| JChilds | Refund | 125.00 |
| JCGTchnlgs | Goods | 5,273.00 |
| JungBrosEngnrs | Services | 1,453.00 |
| KRollison | Reimb | 105.37 |
| Kinsco | Goods | 8,944.00 |
| KnfRvr | Services | 9,623.11 |
| KncklDrgrTctics | Services | 2,650.00 |
| LawsnPrdcts | Services | 1,800.00 |
| LeewrdTree | Goods | 2,915.00 |
| Lisa'sSpcNSpn | Services | 840.00 |

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|-------------------|-----------|------------|
| Lower&Co | Services | 600.00 |
| MBratvold | Reimb | 116.94 |
| MHuss | Reimb | 930.60 |
| MlgrdCnstrctn | Services | 51,328.21 |
| MileHighShootng | Goods | 7,577.50 |
| MillsPD | Services | 598.10 |
| MLAuto | Services | 299.00 |
| MoblCnerte | Goods | 508.00 |
| MdrnElctrc | Services | 104.00 |
| Motn&FlowCntrl | Goods | 23.68 |
| MotorlaSltns | Services | 13,663.37 |
| MtnStLitho | Services | 1,128.02 |
| MtnStsPipe | Goods | 2,135.09 |
| MtnWstTech | Services | 1,691.42 |
| Napa | Goods | 113,492.66 |
| NCSO | Services | 598.10 |
| NCHallOfJstc | Services | 7,288.83 |
| Norco | Goods | 1,674.17 |
| NrthrnLights | Services | 2,050.00 |
| NWstContr | Goods | 699.67 |
| OlsnAutoBdy | Services | 3,504.26 |
| OneCall | Services | 1,592.25 |
| OvrHeadDr | Services | 154.96 |
| PaxWtrTech | Goods | 7,790.00 |
| PepprTnk&Cntrctrs | Services | 650.00 |
| PstlPros | Services | 3,801.70 |
| PrfsnlCIng | Services | 1,395.00 |
| RailRdMgmt | Services | 313.34 |
| RmshrnCnstrctn | Services | 108,292.40 |
| ReebWldng | Services | 2,163.00 |
| RIntls | Services | 649.00 |
| Ricoh | Services | 855.46 |
| RKREntrprs | Services | 150.00 |
| RekyMtnAirSltns | Goods | 7,964.75 |
| RekyMtnPwr | Utilities | 138,841.10 |
| RootrSwr | Services | 4,719.65 |
| SftyKleenSystms | Goods | 1,801.06 |

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|------------------------|----------|------------|
| SeaWstrn | Goods | 55,681.80 |
| ShrwnWlms | Goods | 781.12 |
| Simplot | Goods | 1,582.40 |
| SrchAcqstn | Goods | 113.34 |
| SkyIneRnchs | Services | 6.54 |
| SmthPsych | Services | 1,000.00 |
| SftDr | Services | 16.25 |
| SouthernPrprtyCnsltnts | Goods | 4,700.00 |
| Stnrd&Assoc | Goods | 7,155.50 |
| StOfWyoNtry | Goods | 60.00 |
| StOfWyo | Services | 442,516.88 |
| StrlngInfosystms | Services | 568.15 |
| StrtgcGvrnmnt | Services | 554.00 |
| SummitFire | Services | 265.25 |
| TMarkovich | Reimb | 361.69 |
| TacOneCnsltng | Services | 2,450.00 |
| Thtchr | Goods | 10,188.62 |
| ThomsnReutrs | Goods | 848.74 |
| TKElvtr | Services | 15,992.79 |
| TopOffc | Goods | 938.61 |
| Toro | Services | 7,755.00 |
| TrnsUnionRsk | Services | 198.40 |
| TretoCnstrctn | Services | 198,573.60 |
| TriStOilReclm | Services | 861.00 |
| TriStTrk&Eqpmnt | Services | 2,437.36 |
| TWEntrprs | Services | 2,831.11 |
| TylerTech | Services | 165,714.30 |
| Unifrms2Gear | Goods | 446.31 |
| UrgntCareOfCspr | Services | 28.00 |
| VrznWrsls | Services | 2,452.12 |
| WardwlWtr | Goods | 135.68 |
| WyneColemnConst | Services | 99,750.69 |
| WlbrnSlvn | Services | 10,000.00 |
| WstPlainsEngnrng | Services | 1,350.00 |
| WstrnSign&Design | Services | 246.00 |
| WWCEngnrng | Services | 1,932.95 |
| WstlndPrk | Services | 1,662.26 |

| | | |
|-------------|----------|--------------|
| WyoDOT | Services | 5.42 |
| WyoLowVltge | Goods | 705.00 |
| WyoMchnry | Services | 17,038.50 |
| Xerox | Goods | 213.49 |
| ZonrSystms | Services | 20.36 |
| Total | | 3,717,146.86 |

5. COMMUNICATIONS FROM PERSONS PRESENT

Individuals addressing Council were: Lyle Bothel, 2014 Laramie Ave, regarding speed and traffic issues on Casper Street and Laramie Ave; and Turner Logan and Seth Hollier, 128 East 2nd Street, regarding amendments to an ordinance prohibiting bottling clubs. Council directed staff to work with Mr. Bothel on the traffic issue and to add the ordinance amendment to a future work session agenda.

6. ESTABLISH PUBLIC HEARINGS

Moved by Councilmember Cathey, seconded by Councilmember Pollock, to, by minute action, establish September 6, 2022, as the public hearing date for the consideration of:

- a. Correcting a Scrivener's Error in the Legal Description of Ordinance No. 34-19 Pertaining to the Mistaken Inclusion, Via Annexation, of the West Half of Lots 26 & 27, South Garden Creek Acres No. 2 Addition in the Casper Municipal Limits; and
- b. Approving a Partial Plat Vacation, Replat, Vacation of Public Parkland and a Zone Change for the North Platte River Park No. 2 Subdivision in the City of Casper, Wyoming.

Motion passed.

6. PUBLIC HEARING – RESOLUTION

Mayor Pacheco opened the public hearing for the consideration of Budget Amendment #1 to the FY2023 Budget.

City Attorney Henley two (2) exhibits: correspondence from Jill Johnson, to J. Carter Napier, dated August 10, 2022; an affidavit of publication, as published in the Casper-Star Tribune, dated August 9, 2022. City Manager Napier provided a brief report.

There being no citizens to speak for or against the issue, the public hearing was closed.

Following resolution read:

RESOLUTION NO. 22-151
A RESOLUTION AMENDING THE CURRENT BUDGET FOR THE
FISCAL YEAR ENDING JUNE 30, 2023 (FIRST AMENDMENT TO
THE ORIGINAL ADOPTED BUDGET).

Councilmember Pollock presented the foregoing resolution for adoption. Seconded by Councilmember Cathey. Councilmember Knell asked about the likelihood of the rolled over projects being completed in this fiscal year. Council directed staff to add this issue to a future work session agenda. Councilmember Knell abstained from voting. Motion passed.

7. ORDINANCE– SECOND READING

Following ordinance read:

ORDINANCE NO. 13-22
AN ORDINANCE AMENDING SECTIONS 17.20-070 AND 17.105.010
OF THE CASPER MUNICIPAL CODE.

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

8. ORDINANCE— THIRD READING

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.

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.

Councilmember Pollock presented the foregoing ordinance for approval, on third reading. Seconded by Vice Mayor Freel. Councilmember Gamroth abstained from voting. Motion passed.

9. ORDINANCE— THIRD READING

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 SUBDIVIISON 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 Subdivison Agreement, “Lots 2-18, Block 21” was erroneously and mistakenly identified as the legal description of the lots being replatted in Ordinance No. 29-21, and the legal description of 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.

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

10. CONSENT RESOLUTIONS

The following resolutions were considered, by consent agenda:

RESOLUTION NO. 22-152
A RESOLUTION AUTHORIZING A CONTRACT FOR
PROFESSIONAL SERVICES WITH ENGINEERING ECONOMICS,
INC., FOR COMMISSIONING SERVICES REGARDINING THE
RENOVATION OF 123 W. FIRST STREET, CASPER, WYOMING.

RESOLUTION NO. 22-153
A RESOLUTION AUTHORIZING THE FISCAL YEAR 2023
CONTRACT WITH THE STATE OF WYOMING OFFICE OF THE
ATTORNEY GENERAL, DIVISION OF VICTIM SERVICES.

RESOLUTION NO. 22-154
A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) 16
PASSENGER BUS FOR USE IN THE CITY’S TRANSIT SYSTEM
FROM DAVEY COACH SALES IN AN AMOUNT OF ONE
HUNDRED FORTY-EIGHT THOUSAND THREE HUNDRED SIXTY-
ONE DOLLARS (\$148,361.00)

RESOLUTION NO. 22-155

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) 24 PASSENGER BUS FOR USE IN THE CITY’S TRANSIT SYSTEM FROM HOMETOWN MFG INC. IN AN AMOUNT OF ONE HUNDRED NINETY-SIX THOUSAND EIGHT HUNDRED TWENTY-SIX DOLLARS (\$196,826.00)

RESOLUTION NO. 22-156

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH BAR D SIGNS, INC., TO INSTALL A NEW DOUBLE-SIDED MONUMENT SIGN WITH A SINGLE EMC DIGITAL DISPLAY.

Councilmember Pollock presented the foregoing five (5) resolutions for adoption. Seconded by Councilmember Gamroth. Councilmember Knell abstained from voting on Resolution No. 22-154 and Resolution No. 22-155. Motion passed.

11. MINUTE ACTION– CONSENT

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

1. Approve the Purchase of 49 Motorola Portable Radios from Motorola Solutions; and,
2. Authorize the appointment of One New Member, Kate Maxwell, to Fill an Open Position and the Reappointment of an Existing Member, Errol Miller, to the Central Wyoming Senior Services Board.

Motion passed.

12. INTRODUCTION OF MEASURES AND PROPOSALS

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

13. ADJOURN INTO EXECUTIVE SESSION

At 6:54 p.m., it was moved Councilmember Knell, seconded by Vice Mayor Freel to adjourn into executive session to discuss litigation and land acquisition. Motion passed. Council moved into the Council Meeting Room.

At 7:53 p.m., it was moved by Councilmember Cathey, seconded by Vice Mayor Freel, to adjourn the executive session. Motion passed.

14. ADJOURNMENT

The meeting was opened to the public. At 7:53 p.m., it was moved by Councilmember Cathey, seconded by Vice Mayor Freel, to adjourn the regular Council meeting. Motion passed.

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Ray Pacheco
Mayor

City of Casper - Bills and Claims for September 06, 2022

0970 CED

| | | | |
|----------|-----------------|--|----------|
| 0970 CED | Traffic Control | Materials for Dolemite area luminaire repair | \$466.35 |
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| <i>0970 CED - Total For Traffic Control</i> | | | <i>\$466.35</i> |
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| 0970 CED - ALL DEPARTMENTS | | | \$466.35 |
|-----------------------------------|--|--|-----------------|

19TH HOLE RESTAURANT

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|----------------------|--------------|---------------|---------|
| 19TH HOLE RESTAURANT | City Council | Lunch meeting | \$48.45 |
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| <i>19TH HOLE RESTAURANT - Total For City Council</i> | | | <i>\$48.45</i> |
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| 19TH HOLE RESTAURANT | City Manager | Lunch meeting | \$64.61 |
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| <i>19TH HOLE RESTAURANT - Total For City Manager</i> | | | <i>\$64.61</i> |
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| 19TH HOLE RESTAURANT | Human Resources | Golf Tournament Luncheon | \$1,533.60 |
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| <i>19TH HOLE RESTAURANT - Total For Human Resources</i> | | | <i>\$1,533.60</i> |
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| 19TH HOLE RESTAURANT - ALL DEPARTMENTS | | | \$1,646.66 |
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2530 - CPS DSTRBTRS

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|---------------------|-------------------------|---------------------------------|----------|
| 2530 - CPS DSTRBTRS | Parks - Athletic Maint. | Pump Start for Washington Field | \$132.36 |
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| <i>2530 - CPS DSTRBTRS - Total For Parks - Athletic Maint.</i> | | | <i>\$132.36</i> |
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| 2530 - CPS DSTRBTRS | Parks - Parks Maint. | Wire stripper | \$23.19 |
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| 2530 - CPS DSTRBTRS | Parks - Parks Maint. | 1" nipples and couplers | \$29.34 |
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| 2530 - CPS DSTRBTRS | Parks - Parks Maint. | Irrigation bushing | \$11.47 |
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| 2530 - CPS DSTRBTRS | Parks - Parks Maint. | Popups and nozzles for Wyoming Boulevard | \$102.17 |
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| 2530 - CPS DSTRBTRS | Parks - Parks Maint. | Heads and a valve for adventureland | \$412.20 |
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| 2530 - CPS DSTRBTRS | Parks - Parks Maint. | CONSTRUCTION MATERIALS | \$158.37 |
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| 2530 - CPS DSTRBTRS | Parks - Parks Maint. | CONSTRUCTION MATERIALS - reversed off | (\$157.33) |
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| 2530 - CPS DSTRBTRS | Parks - Parks Maint. | CONSTRUCTION MATERIALS - Reversed off | \$157.33 |
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| <i>2530 - CPS DSTRBTRS - Total For Parks - Parks Maint.</i> | | | <i>\$736.74</i> |
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| 2530 - CPS DSTRBTRS - ALL DEPARTMENTS | | | \$869.10 |
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6H GROUP LLC

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|--------------|----------------------|----------------|----------|
| 6H GROUP LLC | Metro Animal Shelter | Dog & cat food | \$542.30 |
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| <i>6H GROUP LLC - Total For Metro Animal Shelter</i> | | | <i>\$542.30</i> |
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| 6H GROUP LLC | Police Administration | Dog food | \$173.40 |
| <i>6H GROUP LLC - Total For Police Administration</i> | | | <i>\$173.40</i> |
| 6H GROUP LLC - ALL DEPARTMENTS | | | \$715.70 |

71 CONSTRUCTION, INC

| | | | |
|---|--|--------------------------------|---------------------|
| 71 CONSTRUCTION, INC | Streets | 1/2" Hot Mix Asphalt | \$1,215.23 |
| 71 CONSTRUCTION, INC | Streets | 1/2" Hot Mix Asphalt | \$7,305.38 |
| 71 CONSTRUCTION, INC | Streets | 1/2" Hot Mix Asphalt | \$1,013.93 |
| 71 CONSTRUCTION, INC | Streets | 1/2" Hot Mix Asphalt | \$2,022.08 |
| <i>71 CONSTRUCTION, INC - Total For Streets</i> | | | <i>\$11,556.62</i> |
| 71 CONSTRUCTION, INC | Water Distribution | Derington Addition Watermain R | \$93,700.66 |
| 71 CONSTRUCTION, INC | Water Distribution | Top Soil | \$635.43 |
| <i>71 CONSTRUCTION, INC - Total For Water Distribution</i> | | | <i>\$94,336.09</i> |
| 71 CONSTRUCTION, INC | Water Revenue and Transfers Retainage - Contract #22300176 | | \$4,931.61 |
| <i>71 CONSTRUCTION, INC - Total For Water Revenue and Transfers</i> | | | <i>\$4,931.61</i> |
| 71 CONSTRUCTION, INC - ALL DEPARTMENTS | | | \$110,824.32 |

A.M.B.I. & SHIPPING,

| | | | |
|---|-----------------|-------------------------------|----------------|
| A.M.B.I. & SHIPPING, | Traffic Control | Postage for defective TC-3000 | \$12.80 |
| <i>A.M.B.I. & SHIPPING, - Total For Traffic Control</i> | | | <i>\$12.80</i> |
| A.M.B.I. & SHIPPING, - ALL DEPARTMENTS | | | \$12.80 |

A1 NATIONAL FIRE CO

| | | | |
|--|-----------------|--------------------------|-------------------|
| A1 NATIONAL FIRE CO | WWTP Operations | ANN FIRE EXT MAINTENANCE | \$1,810.00 |
| A1 NATIONAL FIRE CO | WWTP Operations | Fire extinguishers | \$84.25 |
| <i>A1 NATIONAL FIRE CO - Total For WWTP Operations</i> | | | <i>\$1,894.25</i> |
| A1 NATIONAL FIRE CO - ALL DEPARTMENTS | | | \$1,894.25 |

AAA LANDSCAPING

| | | | |
|--|-----------------------|---------------------------|-------------------|
| AAA LANDSCAPING | Community Development | Mowing & trimming service | \$360.92 |
| AAA LANDSCAPING | Community Development | Mowing & trimming service | \$958.73 |
| <i>AAA LANDSCAPING - Total For Community Development</i> | | | <i>\$1,319.65</i> |

AAA LANDSCAPING - ALL DEPARTMENTS \$1,319.65

ACCENT PACKAGING INC

ACCENT PACKAGING INC Refuse - Recycling New spool of wire in MRF \$5,614.54

ACCENT PACKAGING INC - Total For Refuse - Recycling \$5,614.54

ACCENT PACKAGING INC - ALL DEPARTMENTS \$5,614.54

ACUSHNET COMPANY

ACUSHNET COMPANY Golf Merchandise and Inventory \$240.00

ACUSHNET COMPANY - Total For Golf \$240.00

ACUSHNET COMPANY - ALL DEPARTMENTS \$240.00

ADDCO ACQUISITIONS

ADDCO ACQUISITIONS Capital Projects Fund Message board \$31,320.00

ADDCO ACQUISITIONS - Total For Capital Projects Fund \$31,320.00

ADDCO ACQUISITIONS - ALL DEPARTMENTS \$31,320.00

ADOBE ACROPRO SUBS

ADOBE ACROPRO SUBS City Manager Adobe Acrobat Pro subscription \$14.99

ADOBE ACROPRO SUBS - Total For City Manager \$14.99

ADOBE ACROPRO SUBS - ALL DEPARTMENTS \$14.99

AHERN RENTALS INC

AHERN RENTALS INC Buildings & Structures Fund Rental of lift to assist with lifting heavy equip \$769.95

AHERN RENTALS INC - Total For Buildings & Structures Fund \$769.95

AHERN RENTALS INC Water Distribution Couplers \$12.35

AHERN RENTALS INC - Total For Water Distribution \$12.35

AHERN RENTALS INC - ALL DEPARTMENTS \$782.30

AIR INNOVATIONS

AIR INNOVATIONS Golf - Operations Condenser coil, capacitor & compressor repa \$398.65

AIR INNOVATIONS - Total For Golf - Operations \$398.65

AIR INNOVATIONS - ALL DEPARTMENTS \$398.65

AIRGAS USA LLC

AIRGAS USA LLC Balefill - Baler Processing Safety jacket \$24.99

AIRGAS USA LLC - Total For Balefill - Baler Processing \$24.99

AIRGAS USA LLC Balefill - Disposal & Landfill Safety glasses \$100.36

AIRGAS USA LLC Balefill - Disposal & Landfill Hydration freezer pops \$83.10

AIRGAS USA LLC Balefill - Disposal & Landfill Safety glasses/lens wipes & hydration drink p \$122.44

AIRGAS USA LLC Balefill - Disposal & Landfill Safety glasses & hydration drink powder \$41.85

AIRGAS USA LLC Balefill - Disposal & Landfill Safety vests \$204.60

AIRGAS USA LLC Balefill - Disposal & Landfill Hydration powder mix \$112.14

AIRGAS USA LLC Balefill - Disposal & Landfill Gloves \$129.92

AIRGAS USA LLC Balefill - Disposal & Landfill Hand cleaning rags \$147.55

AIRGAS USA LLC Balefill - Disposal & Landfill Safety glasses \$84.92

AIRGAS USA LLC - Total For Balefill - Disposal & Landfill \$1,026.88

AIRGAS USA LLC Refuse - Recycling Hydration powder mix/freezer pops & safety \$351.53

AIRGAS USA LLC - Total For Refuse - Recycling \$351.53

AIRGAS USA LLC Refuse - Residential Latex gloves & eye glass lens wipes \$260.92

AIRGAS USA LLC - Total For Refuse - Residential \$260.92

AIRGAS USA LLC - ALL DEPARTMENTS \$1,664.32

ALBERTSONS #0060

ALBERTSONS #0060 Human Resources Golf Tournament Luncheon Dessert \$21.25

ALBERTSONS #0060 - Total For Human Resources \$21.25

ALBERTSONS #0060 - ALL DEPARTMENTS \$21.25

ALLEN CUSTOM COATING

ALLEN CUSTOM COATING Ice Arena - Operations Powder Coat/Repair Game Nets - Casper Ice \$750.00

ALLEN CUSTOM COATING - Total For Ice Arena - Operations \$750.00

ALLEN CUSTOM COATING - ALL DEPARTMENTS \$750.00

ALLIANCE ELECTRIC LL

| | | | |
|--|--------------------------------|---|-------------------|
| ALLIANCE ELECTRIC LL | Balefill - Disposal & Landfill | Retrofit lights to LED | \$620.75 |
| ALLIANCE ELECTRIC LL | Balefill - Disposal & Landfill | Installation of flood light & motion sensor | \$1,118.55 |
| ALLIANCE ELECTRIC LL | Balefill - Disposal & Landfill | Remove / replace card reader | \$425.00 |
| <i>ALLIANCE ELECTRIC LL - Total For Balefill - Disposal & Landfill</i> | | | <i>\$2,164.30</i> |
| ALLIANCE ELECTRIC LL - ALL DEPARTMENTS | | | \$2,164.30 |

ALPHA FACILITIES SOL

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|---|-----------------------|-------------------------------|-------------------|
| ALPHA FACILITIES SOL | Capital Projects Fund | Facility Condition Assessment | \$3,473.65 |
| ALPHA FACILITIES SOL | Capital Projects Fund | Facility Condition Assessment | \$454.46 |
| <i>ALPHA FACILITIES SOL - Total For Capital Projects Fund</i> | | | <i>\$3,928.11</i> |
| ALPHA FACILITIES SOL - ALL DEPARTMENTS | | | \$3,928.11 |

ALSCO

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|---|--------------------------------|-------------------------------|-----------------|
| ALSCO | Balefill - Disposal & Landfill | Professional Laundry Services | \$70.88 |
| ALSCO | Balefill - Disposal & Landfill | Professional Laundry Services | \$70.88 |
| ALSCO | Balefill - Disposal & Landfill | Professional Laundry Services | \$70.88 |
| 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 | \$216.64 |
| <i>ALSCO - Total For Balefill - Disposal & Landfill</i> | | | <i>\$736.56</i> |
| ALSCO | Fleet Maintenance Fund | Laundry service | \$172.06 |
| ALSCO | Fleet Maintenance Fund | Laundry service | \$171.54 |
| ALSCO | Fleet Maintenance Fund | Laundry service | \$128.79 |
| <i>ALSCO - Total For Fleet Maintenance Fund</i> | | | <i>\$472.39</i> |
| ALSCO | Refuse - Residential | Professional Laundry Services | \$110.06 |
| ALSCO | Refuse - Residential | Professional Laundry Services | \$110.06 |
| ALSCO | Refuse - Residential | Professional Laundry Services | \$110.06 |
| <i>ALSCO - Total For Refuse - Residential</i> | | | <i>\$330.18</i> |
| ALSCO | Regional Water Operations | Professional Laundry Services | \$137.77 |
| <i>ALSCO - Total For Regional Water Operations</i> | | | <i>\$137.77</i> |
| ALSCO | Sewer Wastewater Collection | Professional Laundry Services | \$60.36 |
| ALSCO | Sewer Wastewater Collection | Professional Laundry Services | \$60.36 |
| ALSCO | Sewer Wastewater Collection | Professional Laundry Services | \$60.36 |
| <i>ALSCO - Total For Sewer Wastewater Collection</i> | | | <i>\$181.08</i> |

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|--|-----------------|-------------------------------|-------------------|
| ALSCO | WWTP Operations | Professional Laundry Services | \$143.44 |
| ALSCO | WWTP Operations | Professional Laundry Services | \$143.44 |
| ALSCO | WWTP Operations | Professional Laundry Services | \$143.44 |
| <i>ALSCO - Total For WWTP Operations</i> | | | <i>\$430.32</i> |
| ALSCO - ALL DEPARTMENTS | | | \$2,288.30 |

AMAZON.COM 8P46H4C33

| | | | |
|---|-----------------|-------------------------------|----------------|
| AMAZON.COM 8P46H4C33 | Human Resources | 2022 Golf Tournament Supplies | \$10.46 |
| <i>AMAZON.COM 8P46H4C33 - Total For Human Resources</i> | | | <i>\$10.46</i> |
| AMAZON.COM 8P46H4C33 - ALL DEPARTMENTS | | | \$10.46 |

AMAZON.COM JM7XB6883

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|---|-----------------|-----------------------------|----------------|
| AMAZON.COM JM7XB6883 | Human Resources | 2022 Golf Tournament Prizes | \$62.98 |
| <i>AMAZON.COM JM7XB6883 - Total For Human Resources</i> | | | <i>\$62.98</i> |
| AMAZON.COM JM7XB6883 - ALL DEPARTMENTS | | | \$62.98 |

AMERICAN FLAGPOLE

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|---|----------------------|---------------------------------------|----------------|
| AMERICAN FLAGPOLE | Metro Animal Shelter | PROFESSIONAL SERVICES NOT ELSEWHERE C | \$99.90 |
| <i>AMERICAN FLAGPOLE - Total For Metro Animal Shelter</i> | | | <i>\$99.90</i> |
| AMERICAN FLAGPOLE - ALL DEPARTMENTS | | | \$99.90 |

AMERICAN WATER COLLE

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|---|-----------------|------------------|-----------------|
| AMERICAN WATER COLLE | WWTP Operations | Training course | \$299.99 |
| AMERICAN WATER COLLE | WWTP Operations | Exam prep course | \$249.99 |
| <i>AMERICAN WATER COLLE - Total For WWTP Operations</i> | | | <i>\$549.98</i> |
| AMERICAN WATER COLLE - ALL DEPARTMENTS | | | \$549.98 |

AMERIGAS - CASPER

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|--|-----------------------------|---------|-----------------|
| AMERIGAS - CASPER | Balefill - Baler Processing | Propane | \$328.12 |
| AMERIGAS - CASPER | Balefill - Baler Processing | Propane | \$256.12 |
| AMERIGAS - CASPER | Balefill - Baler Processing | Propane | \$84.12 |
| <i>AMERIGAS - CASPER - Total For Balefill - Baler Processing</i> | | | <i>\$668.36</i> |

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| AMERIGAS - CASPER | Balefill - Diversion & Special | Propane | \$207.77 |
| <i>AMERIGAS - CASPER - Total For Balefill - Diversion & Special</i> | | | <i>\$207.77</i> |
| AMERIGAS - CASPER - ALL DEPARTMENTS | | | \$876.13 |

AMERI-TECH EQUIPMENT

| | | | |
|--|------------------------|-----------------------|--------------------|
| AMERI-TECH EQUIPMENT | Fleet Maintenance Fund | Equipment repair | \$780.50 |
| AMERI-TECH EQUIPMENT | Fleet Maintenance Fund | Equipment repair | \$250.00 |
| AMERI-TECH EQUIPMENT | Fleet Maintenance Fund | Equipment repair | \$1,078.98 |
| AMERI-TECH EQUIPMENT | Fleet Maintenance Fund | Equipment repair | \$462.89 |
| AMERI-TECH EQUIPMENT | Fleet Maintenance Fund | Equipment repair | \$1,616.87 |
| AMERI-TECH EQUIPMENT | Fleet Maintenance Fund | Equipment repair | \$1,486.36 |
| <i>AMERI-TECH EQUIPMENT - Total For Fleet Maintenance Fund</i> | | | <i>\$5,675.60</i> |
| AMERI-TECH EQUIPMENT | Refuse - Commercial | 6 yard FEL containers | \$22,720.00 |
| AMERI-TECH EQUIPMENT | Refuse - Commercial | Equipment repair | \$14,891.00 |
| <i>AMERI-TECH EQUIPMENT - Total For Refuse - Commercial</i> | | | <i>\$37,611.00</i> |
| AMERI-TECH EQUIPMENT - ALL DEPARTMENTS | | | \$43,286.60 |

AMPO

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|---|---------------------------|--|-----------------|
| AMPO | Metropolitan Planning Org | CHARITABLE AND SOCIAL SERVICE ORGANIZA | \$625.00 |
| <i>AMPO - Total For Metropolitan Planning Org</i> | | | <i>\$625.00</i> |
| AMPO - ALL DEPARTMENTS | | | \$625.00 |

AMZN Mktp US

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|---|-----------------------------|---|-----------------|
| AMZN Mktp US | Buildings & Structures Fund | Dishwasher repair supplies for Fire 6 - Amazo | \$22.76 |
| <i>AMZN Mktp US - Total For Buildings & Structures Fund</i> | | | <i>\$22.76</i> |
| AMZN Mktp US | Human Resources | 2022 Golf Tournament supplies | \$25.18 |
| AMZN Mktp US | Human Resources | 2022 Golf Tournament Supplies and prizes | \$183.30 |
| <i>AMZN Mktp US - Total For Human Resources</i> | | | <i>\$208.48</i> |
| AMZN Mktp US | Parks - Parks Maint. | Survey rod for Bad Elf Flex | \$193.47 |
| <i>AMZN Mktp US - Total For Parks - Parks Maint.</i> | | | <i>\$193.47</i> |
| AMZN Mktp US | Police Investigations | BOOK STORES | \$296.99 |
| <i>AMZN Mktp US - Total For Police Investigations</i> | | | <i>\$296.99</i> |
| AMZN Mktp US | Public Safety Communication | BOOK STORES | \$452.29 |

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| <i>AMZN Mktp US - Total For Public Safety Communications</i> | | | \$452.29 |
| AMZN Mktp US | Public Transit - Operations | TECHNOLOGY SUPPLIES | \$245.91 |
| <i>AMZN Mktp US - Total For Public Transit - Operations</i> | | | \$245.91 |
| AMZN Mktp US | Rec Center - Admin | REC ADMIN SMALL DESK TOP CALENDAR | \$13.98 |
| <i>AMZN Mktp US - Total For Rec Center - Admin</i> | | | \$13.98 |
| AMZN Mktp US | Special Fire Assistance Fund | RERT2 Chemical Leak Control Kits | \$869.87 |
| <i>AMZN Mktp US - Total For Special Fire Assistance Fund</i> | | | \$869.87 |
| AMZN Mktp US - ALL DEPARTMENTS | | | \$2,303.75 |

APPLE COMPUTER, INC.

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

ARROWHEAD HEATING &

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|---|--------------------------------|----------------------------------|-----------------|
| ARROWHEAD HEATING & | Balefill - Disposal & Landfill | Scheduled Maintenance | \$180.00 |
| ARROWHEAD HEATING & | Balefill - Disposal & Landfill | July Maintenance / Filter Change | \$101.75 |
| <i>ARROWHEAD HEATING & - Total For Balefill - Disposal & Landfill</i> | | | \$281.75 |
| ARROWHEAD HEATING & - ALL DEPARTMENTS | | | \$281.75 |

ARS FLOOD & FIRE CLE

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|---|-----------------|---------------------|-----------------|
| ARS FLOOD & FIRE CLE | Risk Management | Clean and disinfect | \$150.00 |
| <i>ARS FLOOD & FIRE CLE - Total For Risk Management</i> | | | \$150.00 |
| ARS FLOOD & FIRE CLE - ALL DEPARTMENTS | | | \$150.00 |

AT & T CORP

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|--|-----------------------------|------------------------|----------|
| AT & T CORP | Community Development | Acct #287298906028 | \$433.44 |
| <i>AT & T CORP - Total For Community Development</i> | | | \$433.44 |
| AT & T CORP | Fire-EMS Administration | Acct #287292151247 | \$645.60 |
| <i>AT & T CORP - Total For Fire-EMS Administration</i> | | | \$645.60 |
| AT & T CORP | Police Investigations | LEA Tracking Number/s | \$70.00 |
| <i>AT & T CORP - Total For Police Investigations</i> | | | \$70.00 |
| AT & T CORP | Public Safety Communication | Acct #051 221 2711 001 | \$176.07 |

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| <i>AT & T CORP - Total For Public Safety Communications</i> | | | \$176.07 |
| AT & T CORP | Public Transit - CARES Act | Acct #287306431868 | \$297.78 |
| AT & T CORP | Public Transit - CARES Act | Acct #287306431868 | \$347.44 |
| <i>AT & T CORP - Total For Public Transit - CARES Act</i> | | | \$645.22 |
| AT & T CORP | Regional Water Operations | Acct #287311040412 | \$40.04 |
| <i>AT & T CORP - Total For Regional Water Operations</i> | | | \$40.04 |
| AT & T CORP | Streets | Acct #287294643026 | \$200.20 |
| <i>AT & T CORP - Total For Streets</i> | | | \$200.20 |
| AT & T CORP - ALL DEPARTMENTS | | | \$2,210.57 |

ATLANTIC ELECTRIC, I

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|--|------------------------|-------------------------------|-------------------|
| ATLANTIC ELECTRIC, I | Fire-EMS Operations | Station 2 Electrical Work for | \$2,500.00 |
| <i>ATLANTIC ELECTRIC, I - Total For Fire-EMS Operations</i> | | | \$2,500.00 |
| ATLANTIC ELECTRIC, I | RWS - Booster Stations | Replace control fuse on pumps | \$116.00 |
| <i>ATLANTIC ELECTRIC, I - Total For RWS - Booster Stations</i> | | | \$116.00 |
| ATLANTIC ELECTRIC, I - ALL DEPARTMENTS | | | \$2,616.00 |

ATLAS OFFICE PRODUCT

| | | | |
|--|--------------------------------|---|------------|
| ATLAS OFFICE PRODUCT | Balefill - Disposal & Landfill | Office supplies | \$146.25 |
| ATLAS OFFICE PRODUCT | Balefill - Disposal & Landfill | Office supplies | \$388.23 |
| ATLAS OFFICE PRODUCT | Balefill - Disposal & Landfill | Office supplies | \$334.65 |
| ATLAS OFFICE PRODUCT | Balefill - Disposal & Landfill | Office supplies | \$78.49 |
| ATLAS OFFICE PRODUCT | Balefill - Disposal & Landfill | Office supplies | \$75.56 |
| <i>ATLAS OFFICE PRODUCT - Total For Balefill - Disposal & Landfill</i> | | | \$1,023.18 |
| ATLAS OFFICE PRODUCT | Balefill - Diversion & Special | Office supplies | \$4.11 |
| <i>ATLAS OFFICE PRODUCT - Total For Balefill - Diversion & Special</i> | | | \$4.11 |
| ATLAS OFFICE PRODUCT | City Attorney | Office supplies | \$76.95 |
| <i>ATLAS OFFICE PRODUCT - Total For City Attorney</i> | | | \$76.95 |
| ATLAS OFFICE PRODUCT | Community Development | Office supplies | \$42.30 |
| <i>ATLAS OFFICE PRODUCT - Total For Community Development</i> | | | \$42.30 |
| ATLAS OFFICE PRODUCT | Fleet Maintenance Fund | Office supplies | \$11.99 |
| <i>ATLAS OFFICE PRODUCT - Total For Fleet Maintenance Fund</i> | | | \$11.99 |
| ATLAS OFFICE PRODUCT | Human Resources | 1 box of expandable pocket files- letter size | \$20.63 |
| ATLAS OFFICE PRODUCT | Human Resources | 6, 42 in. lateral bars for cabinets | \$143.82 |

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| ATLAS OFFICE PRODUCT | Human Resources | 1 pack of dzn legal pads, 2 boxes rail kits, 2 p | \$97.26 |
| ATLAS OFFICE PRODUCT | Human Resources | 1 can of dust-off condensed air spray, 1 bottl | \$21.45 |
| <i>ATLAS OFFICE PRODUCT - Total For Human Resources</i> | | | <i>\$283.16</i> |
| ATLAS OFFICE PRODUCT | Information Services | Nameplate Zieger | \$7.99 |
| <i>ATLAS OFFICE PRODUCT - Total For Information Services</i> | | | <i>\$7.99</i> |
| ATLAS OFFICE PRODUCT | Police Administration | Office supplies | \$272.04 |
| ATLAS OFFICE PRODUCT | Police Administration | Office supplies | \$34.27 |
| ATLAS OFFICE PRODUCT | Police Administration | Office furniture | \$299.00 |
| ATLAS OFFICE PRODUCT | Police Administration | Office supplies | \$74.46 |
| ATLAS OFFICE PRODUCT | Police Administration | Office supplies | \$106.75 |
| ATLAS OFFICE PRODUCT | Police Administration | Office supplies | \$390.02 |
| ATLAS OFFICE PRODUCT | Police Administration | Office supplies | \$15.49 |
| ATLAS OFFICE PRODUCT | Police Administration | Office supplies | \$59.99 |
| <i>ATLAS OFFICE PRODUCT - Total For Police Administration</i> | | | <i>\$1,252.02</i> |
| ATLAS OFFICE PRODUCT | Police Investigations | Office supplies | \$590.00 |
| <i>ATLAS OFFICE PRODUCT - Total For Police Investigations</i> | | | <i>\$590.00</i> |
| ATLAS OFFICE PRODUCT | Public Safety Communication | Office supplies | \$266.17 |
| <i>ATLAS OFFICE PRODUCT - Total For Public Safety Communications</i> | | | <i>\$266.17</i> |
| ATLAS OFFICE PRODUCT | Refuse - Residential | Office supplies | \$3.17 |
| <i>ATLAS OFFICE PRODUCT - Total For Refuse - Residential</i> | | | <i>\$3.17</i> |
| ATLAS OFFICE PRODUCT | Regional Water Operations | Colorful Two Pocket Folders - Office Supplies | \$15.37 |
| ATLAS OFFICE PRODUCT | Regional Water Operations | Batteries, Paper, Letter Stickers - Office Supp | \$110.56 |
| ATLAS OFFICE PRODUCT | Regional Water Operations | Legal Clipboards - Office Supplies | \$8.70 |
| <i>ATLAS OFFICE PRODUCT - Total For Regional Water Operations</i> | | | <i>\$134.63</i> |
| ATLAS OFFICE PRODUCT - ALL DEPARTMENTS | | | \$3,695.67 |

B & B SALES & SERVIC

| | | | |
|---|-----------------------|---------------------------|-------------------|
| B & B SALES & SERVIC | Community Development | Mowing & trimming service | \$205.24 |
| B & B SALES & SERVIC | Community Development | Mowing & trimming service | \$2,260.12 |
| B & B SALES & SERVIC | Community Development | Mowing & trimming service | \$557.00 |
| <i>B & B SALES & SERVIC - Total For Community Development</i> | | | <i>\$3,022.36</i> |
| B & B SALES & SERVIC - ALL DEPARTMENTS | | | \$3,022.36 |

BAILEY'S ACE HARDWAR

| | | | |
|--|--------------------------------|--|-------------------|
| BAILEY'S ACE HARDWAR | Balefill - Baler Processing | Drop light | \$209.97 |
| BAILEY'S ACE HARDWAR | Balefill - Baler Processing | Extension cord | \$37.98 |
| BAILEY'S ACE HARDWAR | Balefill - Baler Processing | Bolt eyes & spring snap | \$8.77 |
| BAILEY'S ACE HARDWAR | Balefill - Baler Processing | Mirror, magnet hook & battery | \$46.97 |
| <i>BAILEY'S ACE HARDWAR - Total For Balefill - Baler Processing</i> | | | <i>\$303.69</i> |
| BAILEY'S ACE HARDWAR | Balefill - Disposal & Landfill | Spray paint, wing nuts & screws | \$40.46 |
| BAILEY'S ACE HARDWAR | Balefill - Disposal & Landfill | Hose & gas can | \$126.97 |
| BAILEY'S ACE HARDWAR | Balefill - Disposal & Landfill | Trim line, cable & fasteners | \$14.53 |
| BAILEY'S ACE HARDWAR | Balefill - Disposal & Landfill | Mouse trap, duct tape & etc | \$33.76 |
| BAILEY'S ACE HARDWAR | Balefill - Disposal & Landfill | Cutoff wheel for chop saw | \$19.98 |
| BAILEY'S ACE HARDWAR | Balefill - Disposal & Landfill | Fasteners | \$19.95 |
| BAILEY'S ACE HARDWAR | Balefill - Disposal & Landfill | Tie down strap | \$38.99 |
| BAILEY'S ACE HARDWAR | Balefill - Disposal & Landfill | Grease & bit set | \$41.51 |
| BAILEY'S ACE HARDWAR | Balefill - Disposal & Landfill | Booster cable & tire valve repair | \$40.96 |
| BAILEY'S ACE HARDWAR | Balefill - Disposal & Landfill | Hose, coupling, valve & bushing | \$51.53 |
| <i>BAILEY'S ACE HARDWAR - Total For Balefill - Disposal & Landfill</i> | | | <i>\$428.64</i> |
| BAILEY'S ACE HARDWAR | Balefill - Diversion & Special | Ant killer/bait, duct tape, driver post w/hand | \$133.52 |
| BAILEY'S ACE HARDWAR | Balefill - Diversion & Special | Scoop shovel | \$19.99 |
| BAILEY'S ACE HARDWAR | Balefill - Diversion & Special | Tire repair plug kit | \$8.98 |
| BAILEY'S ACE HARDWAR | Balefill - Diversion & Special | Scraper, line trimmer, hammer & hammer h | \$86.95 |
| <i>BAILEY'S ACE HARDWAR - Total For Balefill - Diversion & Special</i> | | | <i>\$249.44</i> |
| BAILEY'S ACE HARDWAR | Refuse - Residential | Spray paint | \$33.14 |
| <i>BAILEY'S ACE HARDWAR - Total For Refuse - Residential</i> | | | <i>\$33.14</i> |
| BAILEY'S ACE HARDWAR - ALL DEPARTMENTS | | | \$1,014.91 |

BAILEYS ACE HDWE

| | | | |
|---|-----------------------------|---|-----------------|
| BAILEYS ACE HDWE | Buildings & Structures Fund | HVAC Repair supplies for North Casper Clubh | (\$1.00) |
| BAILEYS ACE HDWE | Buildings & Structures Fund | Repair supplies for Aquatics Center - Baileys | \$29.70 |
| BAILEYS ACE HDWE | Buildings & Structures Fund | HVAC Repair supplies for North Casper Clubh | \$13.99 |
| BAILEYS ACE HDWE | Buildings & Structures Fund | Supplies to replace hot water heaters in Ice | \$25.55 |
| BAILEYS ACE HDWE | Buildings & Structures Fund | HVAC Repair supplies for North Casper Clubh | \$45.98 |
| BAILEYS ACE HDWE | Buildings & Structures Fund | Maintenance supplies for Aquatics Center - B | \$11.18 |
| <i>BAILEYS ACE HDWE - Total For Buildings & Structures Fund</i> | | | <i>\$125.40</i> |
| BAILEYS ACE HDWE | Fire-EMS Operations | Plumbing Supplies for St. 1 | \$41.69 |
| BAILEYS ACE HDWE | Fire-EMS Operations | Plumbing supplies for St. 1 | \$8.58 |

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|---|-------------------------|------------------------------------|-----------------|
| <i>BAILEYS ACE HDWE - Total For Fire-EMS Operations</i> | | | <i>\$50.27</i> |
| BAILEYS ACE HDWE | Parks - Athletic Maint. | Twine to tie off fountains at pond | \$7.99 |
| <i>BAILEYS ACE HDWE - Total For Parks - Athletic Maint.</i> | | | <i>\$7.99</i> |
| BAILEYS ACE HDWE | Sewer Stormwater | backsplash repair | \$6.99 |
| <i>BAILEYS ACE HDWE - Total For Sewer Stormwater</i> | | | <i>\$6.99</i> |
| BAILEYS ACE HDWE - ALL DEPARTMENTS | | | \$190.65 |

BARGREEN ELLINGSON

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|--|----------------------------|-----------------------|-----------------|
| BARGREEN ELLINGSON | Golf - Operations | casters for equipment | \$166.00 |
| <i>BARGREEN ELLINGSON - Total For Golf - Operations</i> | | | <i>\$166.00</i> |
| BARGREEN ELLINGSON | Public Transit - CARES Act | Bathroom tissue | \$65.22 |
| <i>BARGREEN ELLINGSON - Total For Public Transit - CARES Act</i> | | | <i>\$65.22</i> |
| BARGREEN ELLINGSON - ALL DEPARTMENTS | | | \$231.22 |

BELZONA ROCKY MOUNTA

| | | | |
|---|-----------------|----------------------|-----------------|
| BELZONA ROCKY MOUNTA | WWTP Operations | BELZONA 1221 SUPER E | \$359.00 |
| <i>BELZONA ROCKY MOUNTA - Total For WWTP Operations</i> | | | <i>\$359.00</i> |
| BELZONA ROCKY MOUNTA - ALL DEPARTMENTS | | | \$359.00 |

BENTZ'S TOWN PUMP

| | | | |
|---|------------------------|------|----------------|
| BENTZ'S TOWN PUMP | Fleet Maintenance Fund | Fuel | \$9.29 |
| BENTZ'S TOWN PUMP | Fleet Maintenance Fund | Fuel | \$6.93 |
| BENTZ'S TOWN PUMP | Fleet Maintenance Fund | Fuel | \$10.70 |
| <i>BENTZ'S TOWN PUMP - Total For Fleet Maintenance Fund</i> | | | <i>\$26.92</i> |
| BENTZ'S TOWN PUMP - ALL DEPARTMENTS | | | \$26.92 |

BEST WESTERN LARAMIE

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|--|------------------------|---------------------|-----------------|
| BEST WESTERN LARAMIE | Police Career Services | BEST WESTERN HOTELS | \$162.71 |
| <i>BEST WESTERN LARAMIE - Total For Police Career Services</i> | | | <i>\$162.71</i> |
| BEST WESTERN LARAMIE - ALL DEPARTMENTS | | | \$162.71 |

BESTBUYCOM8066683668

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|--|--------------|------------|-----------------|
| BESTBUYCOM8066683668 | City Manager | Hard drive | \$109.99 |
| <i>BESTBUYCOM8066683668 - Total For City Manager</i> | | | \$109.99 |
| BESTBUYCOM8066683668 - ALL DEPARTMENTS | | | \$109.99 |

BLACK HILLS ENERGY

| | | | |
|--|--------------------------------|--------------------|------------|
| BLACK HILLS ENERGY | Aquatics - Operations | Acct #7584 6122 74 | \$4,520.87 |
| <i>BLACK HILLS ENERGY - Total For Aquatics - Operations</i> | | | \$4,520.87 |
| BLACK HILLS ENERGY | Aquatics- Marion Kreiner Ope | Acct# 9723 1947 06 | \$2,382.02 |
| <i>BLACK HILLS ENERGY - Total For Aquatics- Marion Kreiner Oper.</i> | | | \$2,382.02 |
| BLACK HILLS ENERGY | Aquatics- Mike Sedar Oper. | Acct# 9723 1947 06 | \$3,852.45 |
| <i>BLACK HILLS ENERGY - Total For Aquatics- Mike Sedar Oper.</i> | | | \$3,852.45 |
| BLACK HILLS ENERGY | Aquatics- Paradise Valley Ope | Acct# 9723 1947 06 | \$2,982.88 |
| <i>BLACK HILLS ENERGY - Total For Aquatics- Paradise Valley Oper</i> | | | \$2,982.88 |
| BLACK HILLS ENERGY | Aquatics- Washington Oper | Acct# 9723 1947 06 | \$3,374.13 |
| <i>BLACK HILLS ENERGY - Total For Aquatics- Washington Oper</i> | | | \$3,374.13 |
| BLACK HILLS ENERGY | Ash Street Building | Acct #4376 8927 11 | \$197.33 |
| BLACK HILLS ENERGY | Ash Street Building | Acct #0421 9638 76 | \$31.64 |
| <i>BLACK HILLS ENERGY - Total For Ash Street Building</i> | | | \$228.97 |
| BLACK HILLS ENERGY | Balefill - Disposal & Landfill | Acct #7538 8605 37 | \$30.25 |
| BLACK HILLS ENERGY | Balefill - Disposal & Landfill | Acct #1919 8530 97 | \$505.07 |
| <i>BLACK HILLS ENERGY - Total For Balefill - Disposal & Landfill</i> | | | \$535.32 |
| BLACK HILLS ENERGY | Buildings & Structures Fund | Acct #8545 6521 02 | \$29.00 |
| <i>BLACK HILLS ENERGY - Total For Buildings & Structures Fund</i> | | | \$29.00 |
| BLACK HILLS ENERGY | Casper Business Center | Acct #4620 7426 21 | \$333.04 |
| <i>BLACK HILLS ENERGY - Total For Casper Business Center</i> | | | \$333.04 |
| 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 | \$1,513.43 |
| <i>BLACK HILLS ENERGY - Total For City Hall</i> | | | \$1,513.43 |
| BLACK HILLS ENERGY | Fleet Maintenance Fund | Acct #5293 6421 13 | \$632.21 |
| <i>BLACK HILLS ENERGY - Total For Fleet Maintenance Fund</i> | | | \$632.21 |
| BLACK HILLS ENERGY | Ft. Caspar Museum | Acct #9861 5264 23 | \$86.78 |
| <i>BLACK HILLS ENERGY - Total For Ft. Caspar Museum</i> | | | \$86.78 |
| BLACK HILLS ENERGY | Golf - Operations | Acct #6566 7661 30 | \$57.70 |
| BLACK HILLS ENERGY | Golf - Operations | Acct #1340 9824 25 | \$354.07 |

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| <i>BLACK HILLS ENERGY - Total For Golf - Operations</i> | | | \$411.77 |
| BLACK HILLS ENERGY | Ice Arena - Operations | Acct #9570 6006 61 | \$551.97 |
| <i>BLACK HILLS ENERGY - Total For Ice Arena - Operations</i> | | | \$551.97 |
| BLACK HILLS ENERGY | Marathon Building | Acct #8545 6521 02 | \$82.00 |
| <i>BLACK HILLS ENERGY - Total For Marathon Building</i> | | | \$82.00 |
| BLACK HILLS ENERGY | Miller St. Dormitory | Acct #8545 6521 02 | \$38.56 |
| <i>BLACK HILLS ENERGY - Total For Miller St. Dormitory</i> | | | \$38.56 |
| BLACK HILLS ENERGY | Parks - Parks Maint. | Acct #2076 2356 87 | \$100.73 |
| <i>BLACK HILLS ENERGY - Total For Parks - Parks Maint.</i> | | | \$100.73 |
| BLACK HILLS ENERGY | Public Transit - CARES Act | Acct #3470 5680 29 | \$46.79 |
| BLACK HILLS ENERGY | Public Transit - CARES Act | Acct #3470 5680 29 | \$45.89 |
| <i>BLACK HILLS ENERGY - Total For Public Transit - CARES Act</i> | | | \$92.68 |
| BLACK HILLS ENERGY | Rec Center - Operations | Acct #4400 2150 46 | \$915.77 |
| <i>BLACK HILLS ENERGY - Total For Rec Center - Operations</i> | | | \$915.77 |
| BLACK HILLS ENERGY | Regional Water Operations | Acct #7513 1659 94 | \$614.04 |
| <i>BLACK HILLS ENERGY - Total For Regional Water Operations</i> | | | \$614.04 |
| BLACK HILLS ENERGY | Sewer Wastewater Collection | Acct #6405 5357 61 | \$34.00 |
| <i>BLACK HILLS ENERGY - Total For Sewer Wastewater Collection</i> | | | \$34.00 |
| BLACK HILLS ENERGY | Water Distribution | Acct #0295 5402 18 | \$351.70 |
| <i>BLACK HILLS ENERGY - Total For Water Distribution</i> | | | \$351.70 |
| BLACK HILLS ENERGY | WWTP Operations | Acct #5541 2887 44 | \$1,265.98 |
| <i>BLACK HILLS ENERGY - Total For WWTP Operations</i> | | | \$1,265.98 |
| BLACK HILLS ENERGY - ALL DEPARTMENTS | | | \$24,950.30 |

BLAKEMAN PROPANE

| | | | |
|--|-------------------------------------|--|-----------------|
| BLAKEMAN PROPANE | Public Safety Communication Propane | | \$734.70 |
| <i>BLAKEMAN PROPANE - Total For Public Safety Communications</i> | | | \$734.70 |
| BLAKEMAN PROPANE - ALL DEPARTMENTS | | | \$734.70 |

BLIMPIE

| | | | |
|--|---------------------------|-----------------------|----------------|
| BLIMPIE | Regional Water Operations | Lunch for JPB Meeting | \$55.47 |
| <i>BLIMPIE - Total For Regional Water Operations</i> | | | \$55.47 |
| BLIMPIE - ALL DEPARTMENTS | | | \$55.47 |

BLOEDORN LUMBER CO

| | | | |
|--|--------------------------------|------------------------------------|-----------------|
| BLOEDORN LUMBER CO | Balefill - Disposal & Landfill | REPLACEMENT NAIL GUN | \$214.99 |
| <i>BLOEDORN LUMBER CO - Total For Balefill - Disposal & Landfill</i> | | | \$214.99 |
| BLOEDORN LUMBER CO | Buildings & Structures Fund | BAS Shop Supplies - Bloedorn | \$138.58 |
| <i>BLOEDORN LUMBER CO - Total For Buildings & Structures Fund</i> | | | \$138.58 |
| BLOEDORN LUMBER CO | Fire-EMS Operations | Plumbing parts for St. 1 Ice Maker | \$7.56 |
| <i>BLOEDORN LUMBER CO - Total For Fire-EMS Operations</i> | | | \$7.56 |
| BLOEDORN LUMBER CO - ALL DEPARTMENTS | | | \$361.13 |

BRENNTAG PACIFIC, IN

| | | | |
|---|---------------------------|--|--------------------|
| BRENNTAG PACIFIC, IN | Regional Water Operations | Ferric Chloride - Brenntag - Chemicals | \$13,622.40 |
| BRENNTAG PACIFIC, IN | Regional Water Operations | Ferric Chloride - Brenntag - Chemicals | \$14,265.50 |
| BRENNTAG PACIFIC, IN | Regional Water Operations | Ferric Chloride - Brenntag - Chemicals | \$13,817.10 |
| BRENNTAG PACIFIC, IN | Regional Water Operations | Ferric Chloride - Brenntag - Chemicals | \$14,194.70 |
| <i>BRENNTAG PACIFIC, IN - Total For Regional Water Operations</i> | | | \$55,899.70 |
| BRENNTAG PACIFIC, IN - ALL DEPARTMENTS | | | \$55,899.70 |

BRIAN'S GO TO SERVIC

| | | | |
|---|-----------------------|----------------|-----------------|
| BRIAN'S GO TO SERVIC | Community Development | Mowing service | \$116.49 |
| BRIAN'S GO TO SERVIC | Community Development | Mowing service | \$35.00 |
| BRIAN'S GO TO SERVIC | Community Development | Mowing service | \$35.00 |
| BRIAN'S GO TO SERVIC | Community Development | Mowing service | \$216.76 |
| <i>BRIAN'S GO TO SERVIC - Total For Community Development</i> | | | \$403.25 |
| BRIAN'S GO TO SERVIC - ALL DEPARTMENTS | | | \$403.25 |

BRIDGEPAY NETWORK SO

| | | | |
|---|-----------------------|------------------|---------|
| BRIDGEPAY NETWORK SO | City Clerk | CREDIT CARD FEES | \$10.87 |
| <i>BRIDGEPAY NETWORK SO - Total For City Clerk</i> | | | \$10.87 |
| BRIDGEPAY NETWORK SO | Community Development | CREDIT CARD FEES | \$10.87 |
| <i>BRIDGEPAY NETWORK SO - Total For Community Development</i> | | | \$10.87 |
| BRIDGEPAY NETWORK SO | Engineering | CREDIT CARD FEES | \$10.86 |
| <i>BRIDGEPAY NETWORK SO - Total For Engineering</i> | | | \$10.86 |

BRIDGEPAY NETWORK SO - ALL DEPARTMENTS \$32.60

CALIPER CORPORATION

CALIPER CORPORATION Metropolitan Planning Org COMPUTERS,COMPUTER PERIPHERAL EQUIP \$2,250.00

CALIPER CORPORATION - Total For Metropolitan Planning Org \$2,250.00

CALIPER CORPORATION - ALL DEPARTMENTS \$2,250.00

CANDLEWOOD SUITES

CANDLEWOOD SUITES Police Career Services CANDLEWOOD SUITES \$356.16

CANDLEWOOD SUITES - Total For Police Career Services \$356.16

CANDLEWOOD SUITES - ALL DEPARTMENTS \$356.16

CARA ENTERPRISES INC

CARA ENTERPRISES INC Parks - Parks Maint. License preparation fee \$290.00

CARA ENTERPRISES INC - Total For Parks - Parks Maint. \$290.00

CARA ENTERPRISES INC - ALL DEPARTMENTS \$290.00

CARUS CORPORATION

CARUS CORPORATION Regional Water Operations Polymer - Carus - Chemicals \$18,954.00

CARUS CORPORATION - Total For Regional Water Operations \$18,954.00

CARUS CORPORATION - ALL DEPARTMENTS \$18,954.00

CASELLE, INC.

CASELLE, INC. Customer Service Contract Support/Maintenance - 9/01/22 to \$78.00

CASELLE, INC. Customer Service Contract Support & Maintenance 8/01/22 to \$78.00

CASELLE, INC. - Total For Customer Service \$156.00

CASELLE, INC. - ALL DEPARTMENTS \$156.00

CASEYS #3002

CASEYS #3002 Police Career Services AUTOMATED FUEL DISPENSERS \$64.70

CASEYS #3002 - Total For Police Career Services \$64.70

CASEYS #3002 - ALL DEPARTMENTS \$64.70

CASPER DRY CLEANERS

CASPER DRY CLEANERS Police Administration DRY CLEANERS \$65.52

CASPER DRY CLEANERS - Total For Police Administration \$65.52

CASPER DRY CLEANERS - ALL DEPARTMENTS \$65.52

CASPER HOUSING AUTHO

CASPER HOUSING AUTHO Capital Projects Fund 1% #16 Funding Casper Housing \$53,646.40

CASPER HOUSING AUTHO - Total For Capital Projects Fund \$53,646.40

CASPER HOUSING AUTHO - ALL DEPARTMENTS \$53,646.40

CASPER NATRONA COUNT

CASPER NATRONA COUNT Social Community Services Tax Revenues (City) - July & Aug 2022 \$95,828.86

CASPER NATRONA COUNT - Total For Social Community Services \$95,828.86

CASPER NATRONA COUNT - ALL DEPARTMENTS \$95,828.86

CASPER STAR TRIBUNE

CASPER STAR TRIBUNE City Clerk NEWS DEALERS AND NEWSSTANDS \$87.36

CASPER STAR TRIBUNE City Clerk NEWS DEALERS AND NEWSSTANDS \$87.36

CASPER STAR TRIBUNE City Clerk NEWS DEALERS AND NEWSSTANDS \$90.38

CASPER STAR TRIBUNE City Clerk NEWS DEALERS AND NEWSSTANDS \$93.40

CASPER STAR TRIBUNE City Clerk NEWS DEALERS AND NEWSSTANDS \$87.36

CASPER STAR TRIBUNE City Clerk NEWS DEALERS AND NEWSSTANDS \$1,263.40

CASPER STAR TRIBUNE - Total For City Clerk \$1,709.26

CASPER STAR TRIBUNE Sewer Stormwater scoop the poop ad campaign \$147.00

CASPER STAR TRIBUNE - Total For Sewer Stormwater \$147.00

CASPER STAR TRIBUNE - ALL DEPARTMENTS \$1,856.26

CASPER STAR-TRIBUNE,

CASPER STAR-TRIBUNE, Finance Advertising - Notice of Hearing Proposed FY \$60.92

CASPER STAR-TRIBUNE, Finance Advertising - Notice of Hearing Amending FY \$59.34

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|---|---------------------------|-------------------------------------|-----------------|
| <i>CASPER STAR-TRIBUNE, - Total For Finance</i> | | | \$120.26 |
| CASPER STAR-TRIBUNE, | Metropolitan Planning Org | Advertising - Request for Proposals | \$83.48 |
| <i>CASPER STAR-TRIBUNE, - Total For Metropolitan Planning Org</i> | | | <i>\$83.48</i> |
| CASPER STAR-TRIBUNE, - ALL DEPARTMENTS | | | \$203.74 |

CASPER TIN SHOP

| | | | |
|---|----------------------|------------------|----------------|
| CASPER TIN SHOP | Refuse - Residential | Thermostat reset | \$90.00 |
| <i>CASPER TIN SHOP - Total For Refuse - Residential</i> | | | <i>\$90.00</i> |
| CASPER TIN SHOP - ALL DEPARTMENTS | | | \$90.00 |

CASPER TIRE

| | | | |
|---|--------------------------------|-----------------|-------------------|
| CASPER TIRE | Balefill - Disposal & Landfill | Flat repair | \$20.00 |
| <i>CASPER TIRE - Total For Balefill - Disposal & Landfill</i> | | | <i>\$20.00</i> |
| CASPER TIRE | Fleet Maintenance Fund | Tires | \$430.00 |
| CASPER TIRE | Fleet Maintenance Fund | Tires & balance | \$810.00 |
| <i>CASPER TIRE - Total For Fleet Maintenance Fund</i> | | | <i>\$1,240.00</i> |
| CASPER TIRE | Refuse - Commercial | Flat repair | \$45.00 |
| CASPER TIRE | Refuse - Commercial | Flat repair | \$120.00 |
| CASPER TIRE | Refuse - Commercial | Flat repair | \$45.00 |
| CASPER TIRE | Refuse - Commercial | Flat repair | \$60.00 |
| CASPER TIRE | Refuse - Commercial | Flat repair | \$90.00 |
| <i>CASPER TIRE - Total For Refuse - Commercial</i> | | | <i>\$360.00</i> |
| CASPER TIRE | Refuse - Residential | Flat repair | \$45.00 |
| CASPER TIRE | Refuse - Residential | Flat repair | \$45.00 |
| CASPER TIRE | Refuse - Residential | Flat repair | \$45.00 |
| CASPER TIRE | Refuse - Residential | Flat repair | \$45.00 |
| CASPER TIRE | Refuse - Residential | Flat repair | \$90.00 |
| CASPER TIRE | Refuse - Residential | Flat repair | \$100.00 |
| CASPER TIRE | Refuse - Residential | Flat repair | \$45.00 |
| <i>CASPER TIRE - Total For Refuse - Residential</i> | | | <i>\$415.00</i> |
| CASPER TIRE - ALL DEPARTMENTS | | | \$2,035.00 |

CASPER WINAIR SUPPLY

| | | | |
|---|-----------------------------|---|-----------------|
| CASPER WINAIR SUPPLY | Buildings & Structures Fund | HVAC Repair supplies for Metro Animal Shelt | \$279.07 |
| <i>CASPER WINAIR SUPPLY - Total For Buildings & Structures Fund</i> | | | <i>\$279.07</i> |
| CASPER WINAIR SUPPLY - ALL DEPARTMENTS | | | \$279.07 |

CASPER WINNELSON CO

| | | | |
|--|-----------------------------|---|-------------------|
| CASPER WINNELSON CO | Buildings & Structures Fund | Plumbing repair supplies for Midget Football | \$18.23 |
| CASPER WINNELSON CO | Buildings & Structures Fund | Pool repair supplies for Marion Kreiner - Win | \$58.04 |
| CASPER WINNELSON CO | Buildings & Structures Fund | Hot water heater repair supplies for Metro A | \$687.43 |
| CASPER WINNELSON CO | Buildings & Structures Fund | Supplies to clean sewers at Midget Football - | \$18.40 |
| CASPER WINNELSON CO | Buildings & Structures Fund | Plumbing repair supplies for Aquatics Center | \$638.18 |
| CASPER WINNELSON CO | Buildings & Structures Fund | Return of hot water heater replacement sup | (\$288.61) |
| <i>CASPER WINNELSON CO - Total For Buildings & Structures Fund</i> | | | <i>\$1,131.67</i> |
| CASPER WINNELSON CO | Fleet Maintenance Fund | 3in STEEL NIPPLES (3) | \$135.70 |
| <i>CASPER WINNELSON CO - Total For Fleet Maintenance Fund</i> | | | <i>\$135.70</i> |
| CASPER WINNELSON CO | WWTP Operations | Plumbing supplies | \$30.90 |
| <i>CASPER WINNELSON CO - Total For WWTP Operations</i> | | | <i>\$30.90</i> |
| CASPER WINNELSON CO - ALL DEPARTMENTS | | | \$1,298.27 |

CASPER/NATRONA COUNT

| | | | |
|--|------------------------|-------------------------------------|----------------|
| CASPER/NATRONA COUNT | Police Career Services | AUTOMOBILE PARKING LOTS AND GARAGES | \$36.00 |
| <i>CASPER/NATRONA COUNT - Total For Police Career Services</i> | | | <i>\$36.00</i> |
| CASPER/NATRONA COUNT - ALL DEPARTMENTS | | | \$36.00 |

CENTRAL WYOMING HOSP

| | | | |
|---|-----------------------|--------------------------------|--------------------|
| CENTRAL WYOMING HOSP | Capital Projects Fund | 1% #16 Funding Central Wyoming | \$19,166.62 |
| <i>CENTRAL WYOMING HOSP - Total For Capital Projects Fund</i> | | | <i>\$19,166.62</i> |
| CENTRAL WYOMING HOSP - ALL DEPARTMENTS | | | \$19,166.62 |

CENTURYLINK

| | | | |
|---|--|--|----------------|
| CENTURYLINK | Aquatics- Marion Kreiner Ope Acct #307-235-8495 273B | | \$63.46 |
| <i>CENTURYLINK - Total For Aquatics- Marion Kreiner Oper.</i> | | | <i>\$63.46</i> |
| CENTURYLINK | Aquatics- Mike Sedar Oper. Acct #307-235-8494 232B | | \$63.46 |
| <i>CENTURYLINK - Total For Aquatics- Mike Sedar Oper.</i> | | | <i>\$63.46</i> |

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|---|---|---------------------------|-------------------|
| CENTURYLINK | Aquatics- Paradise Valley Ope Acct #307-235-8465 163B | | \$63.46 |
| <i>CENTURYLINK - Total For Aquatics- Paradise Valley Oper</i> | | | \$63.46 |
| CENTURYLINK | Fire-EMS Administration | Acct #71332709 | \$256.62 |
| CENTURYLINK | Fire-EMS Administration | Acct #307-432-1300 572B | \$500.79 |
| <i>CENTURYLINK - Total For Fire-EMS Administration</i> | | | \$757.41 |
| CENTURYLINK | Fleet Maintenance Fund | Acct #P-307-111-5112 611M | \$176.64 |
| <i>CENTURYLINK - Total For Fleet Maintenance Fund</i> | | | \$176.64 |
| CENTURYLINK | Municipal Court | Acct #307-234-6291 349B | \$29.25 |
| <i>CENTURYLINK - Total For Municipal Court</i> | | | \$29.25 |
| CENTURYLINK | Sewer Wastewater Collection Acct #307-234-6303 407B | | \$62.88 |
| <i>CENTURYLINK - Total For Sewer Wastewater Collection</i> | | | \$62.88 |
| CENTURYLINK | WWTP Operations | Acct #P-307-111-5113 619M | \$96.32 |
| CENTURYLINK | WWTP Operations | Acct #307-472-1129 839B | \$45.35 |
| <i>CENTURYLINK - Total For WWTP Operations</i> | | | \$141.67 |
| CENTURYLINK - ALL DEPARTMENTS | | | \$1,358.23 |

CHECKED IN MEDIA

| | | | |
|--|--------------|--------------------------------------|-----------------|
| CHECKED IN MEDIA | City Manager | Video production - Pooch in the Park | \$600.00 |
| <i>CHECKED IN MEDIA - Total For City Manager</i> | | | \$600.00 |
| CHECKED IN MEDIA - ALL DEPARTMENTS | | | \$600.00 |

CHICK-FIL-A - DIA

| | | | |
|---|----------------------|---------------------------|----------------|
| CHICK-FIL-A - DIA | Information Services | Lunch while at conference | \$11.26 |
| CHICK-FIL-A - DIA | Information Services | Lunch expense for 8/11/22 | \$12.34 |
| <i>CHICK-FIL-A - DIA - Total For Information Services</i> | | | \$23.60 |
| CHICK-FIL-A - DIA - ALL DEPARTMENTS | | | \$23.60 |

CI TECHNOLOGIES INC

| | | | |
|--|-----------------------|---|-------------------|
| CI TECHNOLOGIES INC | Police Administration | Software Maintenance Renewal - 9/01/22 to | \$3,714.23 |
| <i>CI TECHNOLOGIES INC - Total For Police Administration</i> | | | \$3,714.23 |
| CI TECHNOLOGIES INC - ALL DEPARTMENTS | | | \$3,714.23 |

CITY OF CASPER

| | | | |
|--|--------------------------------|--|---------------------|
| CITY OF CASPER | Balefill - Disposal & Landfill | Rent on Miller House | \$200.00 |
| <i>CITY OF CASPER - Total For Balefill - Disposal & Landfill</i> | | | <i>\$200.00</i> |
| CITY OF CASPER | Hogadon - Operations | Public Garbage | \$20.52 |
| CITY OF CASPER | Hogadon - Operations | Public Garbage | \$20.00 |
| <i>CITY OF CASPER - Total For Hogadon - Operations</i> | | | <i>\$40.52</i> |
| CITY OF CASPER | Human Resources | Tournament green/cart fees, lessons & certif | \$3,173.00 |
| <i>CITY OF CASPER - Total For Human Resources</i> | | | <i>\$3,173.00</i> |
| CITY OF CASPER | Metropolitan Planning Org | GIS - Interdepartmental Services | \$6,655.37 |
| <i>CITY OF CASPER - Total For Metropolitan Planning Org</i> | | | <i>\$6,655.37</i> |
| CITY OF CASPER | Parks - Parks Maint. | Public garbage | \$133.38 |
| CITY OF CASPER | Parks - Parks Maint. | Public Garbage | \$100.44 |
| <i>CITY OF CASPER - Total For Parks - Parks Maint.</i> | | | <i>\$233.82</i> |
| CITY OF CASPER | Public Transit - CARES Act | Fuel / Workorder Charges | \$24,926.23 |
| <i>CITY OF CASPER - Total For Public Transit - CARES Act</i> | | | <i>\$24,926.23</i> |
| CITY OF CASPER | Public Transit - Operations | Fuel / Workorder Charges | \$19,612.02 |
| <i>CITY OF CASPER - Total For Public Transit - Operations</i> | | | <i>\$19,612.02</i> |
| CITY OF CASPER | Refuse - Residential | Garbage baler & recycle newspaper/cardboa | \$8,590.88 |
| CITY OF CASPER | Refuse - Residential | Garbage baler & recycle cardboard | \$7,119.36 |
| CITY OF CASPER | Refuse - Residential | Garbage baler, park trash, newspaper/cardb | \$8,313.34 |
| CITY OF CASPER | Refuse - Residential | Garbage baler & recycle newspaper/cardboa | \$7,635.62 |
| CITY OF CASPER | Refuse - Residential | Garbage baler & recycle cardboard | \$7,785.72 |
| CITY OF CASPER | Refuse - Residential | Garbage baler & recycle cardboard | \$6,925.50 |
| CITY OF CASPER | Refuse - Residential | Garbage Baler, Recycled Newspaper/Cardbo | \$6,511.36 |
| CITY OF CASPER | Refuse - Residential | Garbage baler, street sweeping, park trash | \$13,987.10 |
| CITY OF CASPER | Refuse - Residential | Garbage Baler, Park Trash, Recycled Cardboa | \$6,051.26 |
| CITY OF CASPER | Refuse - Residential | Garbage baler | \$704.70 |
| CITY OF CASPER | Refuse - Residential | Garbage baler & recycle cardboard | \$7,236.00 |
| CITY OF CASPER | Refuse - Residential | Garbage baler & recycled cardboard | \$8,206.38 |
| CITY OF CASPER | Refuse - Residential | Garbage baler & recycle cardboard | \$578.88 |
| CITY OF CASPER | Refuse - Residential | Garbage baler & recycle newspaper/cardboa | \$7,125.86 |
| CITY OF CASPER | Refuse - Residential | Garbage baler & recycle cardboard | \$6,958.46 |
| CITY OF CASPER | Refuse - Residential | Garbage baler & recycle newspaper/cardboa | \$7,067.56 |
| CITY OF CASPER | Refuse - Residential | Garbage baler, sweeping, newspaper/cardbo | \$8,247.44 |
| CITY OF CASPER | Refuse - Residential | Garbage baler & recycle newspaper/cardboa | \$7,396.13 |
| <i>CITY OF CASPER - Total For Refuse - Residential</i> | | | <i>\$126,441.55</i> |
| CITY OF CASPER | Regional Water Operations | Public Garbage | \$20.00 |

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| CITY OF CASPER | Regional Water Operations | Sewer & refuse charges | \$28.63 |
| CITY OF CASPER | Regional Water Operations | Sewer & refuse charges | \$84.00 |
| <i>CITY OF CASPER - Total For Regional Water Operations</i> | | | <i>\$132.63</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 | \$81.54 |
| CITY OF CASPER | WWTP Operations | Sump Sludge/Honey Wagon | \$98.28 |
| CITY OF CASPER | WWTP Operations | Sump Sludge/Honey Wagon | \$110.16 |
| CITY OF CASPER | WWTP Operations | Sump Sludge/Honey Wagon | \$111.24 |
| <i>CITY OF CASPER - Total For WWTP Operations</i> | | | <i>\$401.22</i> |
| CITY OF CASPER - ALL DEPARTMENTS | | | \$598,005.64 |

CIVICPLUS LLC

| | | | |
|--|-----------------------------|---|-----------------|
| CIVICPLUS LLC | Balefill - Baler Processing | Municode pages blank/supplement, electron | \$77.68 |
| <i>CIVICPLUS LLC - Total For Balefill - Baler Processing</i> | | | <i>\$77.68</i> |
| CIVICPLUS LLC | City Attorney | Municode pages blank/supplement, electron | \$388.50 |
| <i>CIVICPLUS LLC - Total For City Attorney</i> | | | <i>\$388.50</i> |
| CIVICPLUS LLC | City Manager | Municode pages blank/supplement, electron | \$77.68 |
| <i>CIVICPLUS LLC - Total For City Manager</i> | | | <i>\$77.68</i> |
| CIVICPLUS LLC - ALL DEPARTMENTS | | | \$543.86 |

CIVIL ENGINEERING PR

| | | | |
|---|-----------------------|--------------------------------|--------------------|
| CIVIL ENGINEERING PR | Capital Projects Fund | I-25 and Casper Marginal Beaut | \$13,642.90 |
| <i>CIVIL ENGINEERING PR - Total For Capital Projects Fund</i> | | | <i>\$13,642.90</i> |
| CIVIL ENGINEERING PR - ALL DEPARTMENTS | | | \$13,642.90 |

CLEVELAND MARRIOTT K

| | | | |
|--|------------------------|----------|-------------------|
| CLEVELAND MARRIOTT K | Police Career Services | MARRIOTT | \$1,169.15 |
| <i>CLEVELAND MARRIOTT K - Total For Police Career Services</i> | | | <i>\$1,169.15</i> |
| CLEVELAND MARRIOTT K - ALL DEPARTMENTS | | | \$1,169.15 |

CMI TECO, INC.

| | | | |
|----------------|--------------------------------|------------------|------------|
| CMI TECO, INC. | Balefill - Disposal & Landfill | Equipment repair | \$3,767.32 |
|----------------|--------------------------------|------------------|------------|

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| <i>CMI TECO, INC. - Total For Balefill - Disposal & Landfill</i> | | | <i>\$3,767.32</i> |
| CMI TECO, INC. | Refuse - Commercial | Equipment repair | \$4,801.47 |
| CMI TECO, INC. | Refuse - Commercial | Equipment repair | \$1,434.25 |
| <i>CMI TECO, INC. - Total For Refuse - Commercial</i> | | | <i>\$6,235.72</i> |
| CMI TECO, INC. | Refuse - Recycling | Tailgate seal | \$488.90 |
| CMI TECO, INC. | Refuse - Recycling | Equipment repair | \$1,405.57 |
| <i>CMI TECO, INC. - Total For Refuse - Recycling</i> | | | <i>\$1,894.47</i> |
| CMI TECO, INC. | Refuse - Residential | Equipment repair | \$3,737.82 |
| CMI TECO, INC. | Refuse - Residential | Cable | \$218.41 |
| CMI TECO, INC. | Refuse - Residential | Filter element | \$461.68 |
| CMI TECO, INC. | Refuse - Residential | Grabber tilt cylinder | \$1,554.55 |
| CMI TECO, INC. | Refuse - Residential | Prox switch | \$202.09 |
| CMI TECO, INC. | Refuse - Residential | Hose assembly | \$2,052.75 |
| CMI TECO, INC. | Refuse - Residential | Equipment repair | \$6,005.91 |
| CMI TECO, INC. | Refuse - Residential | Equipment repair | \$2,805.61 |
| CMI TECO, INC. | Refuse - Residential | Equipment repair | \$2,904.31 |
| CMI TECO, INC. | Refuse - Residential | Equipment repair | \$2,695.37 |
| CMI TECO, INC. | Refuse - Residential | Equipment repair | \$457.96 |
| CMI TECO, INC. | Refuse - Residential | Equipment repair | \$1,030.41 |
| CMI TECO, INC. | Refuse - Residential | Tube assembly & grip cylinder | \$407.50 |
| CMI TECO, INC. | Refuse - Residential | Equipment repair | \$2,792.37 |
| <i>CMI TECO, INC. - Total For Refuse - Residential</i> | | | <i>\$27,326.74</i> |
| CMI TECO, INC. - ALL DEPARTMENTS | | | \$39,224.25 |

COASTAL CHEMICAL CO

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|--|---------------------------|------|-----------------|
| COASTAL CHEMICAL CO | Regional Water Operations | Fuel | \$425.96 |
| COASTAL CHEMICAL CO | Regional Water Operations | Fuel | \$188.50 |
| <i>COASTAL CHEMICAL CO - Total For Regional Water Operations</i> | | | <i>\$614.46</i> |
| COASTAL CHEMICAL CO - ALL DEPARTMENTS | | | \$614.46 |

COCA COLA BOTTLING C

| | | | |
|--|--------------------------------|----------------|----------------|
| COCA COLA BOTTLING C | Balefill - Disposal & Landfill | Water delivery | \$41.25 |
| <i>COCA COLA BOTTLING C - Total For Balefill - Disposal & Landfill</i> | | | <i>\$41.25</i> |

COCA COLA BOTTLING C - ALL DEPARTMENTS

\$41.25

COMTRONIX, INC.

| | | | |
|--|-----------------------------|---|-------------------|
| COMTRONIX, INC. | Aquatics - Operations | Rec Center/Aquatic/Ice Comtronix Alarm Sys | \$165.00 |
| COMTRONIX, INC. | Aquatics - Operations | Aquatic Center Fire Alarm Repair and Mainte | \$275.00 |
| <i>COMTRONIX, INC. - Total For Aquatics - Operations</i> | | | <i>\$440.00</i> |
| COMTRONIX, INC. | Cemetery | Alarm service | \$162.00 |
| <i>COMTRONIX, INC. - Total For Cemetery</i> | | | <i>\$162.00</i> |
| COMTRONIX, INC. | Ice Arena - Operations | Rec Center/Aquatic/Ice Comtronix Alarm Sys | \$183.00 |
| <i>COMTRONIX, INC. - Total For Ice Arena - Operations</i> | | | <i>\$183.00</i> |
| COMTRONIX, INC. | Police Administration | Fobs | \$90.40 |
| COMTRONIX, INC. | Police Administration | Alarm service | \$297.20 |
| <i>COMTRONIX, INC. - Total For Police Administration</i> | | | <i>\$387.60</i> |
| COMTRONIX, INC. | Public Transit - CARES Act | Security system, alarm monitoring, radio srvc | \$1,547.00 |
| <i>COMTRONIX, INC. - Total For Public Transit - CARES Act</i> | | | <i>\$1,547.00</i> |
| COMTRONIX, INC. | Public Transit - Operations | Alarm monitoring & radio service | \$56.00 |
| <i>COMTRONIX, INC. - Total For Public Transit - Operations</i> | | | <i>\$56.00</i> |
| COMTRONIX, INC. | Rec Center - Admin | Aquatic Center Fire Alarm Repair and Mainte | \$9.63 |
| COMTRONIX, INC. | Rec Center - Admin | Rec Center/Aquatic/Ice Comtronix Alarm Sys | \$15.96 |
| <i>COMTRONIX, INC. - Total For Rec Center - Admin</i> | | | <i>\$25.59</i> |
| COMTRONIX, INC. | Rec Center - Operations | Rec Center/Aquatic/Ice Comtronix Alarm Sys | \$108.00 |
| <i>COMTRONIX, INC. - Total For Rec Center - Operations</i> | | | <i>\$108.00</i> |
| COMTRONIX, INC. - ALL DEPARTMENTS | | | \$2,909.19 |

CONOCO - SEDALIA

| | | | |
|--|------------------------|---------------------------|----------------|
| CONOCO - SEDALIA | Police Career Services | AUTOMATED FUEL DISPENSERS | \$75.00 |
| <i>CONOCO - SEDALIA - Total For Police Career Services</i> | | | <i>\$75.00</i> |
| CONOCO - SEDALIA - ALL DEPARTMENTS | | | \$75.00 |

CONVERGEONE

| | | | |
|---|-----------------------------|--|----------------|
| CONVERGEONE | Cemetery | Technology Items (computers, software, and | \$77.07 |
| <i>CONVERGEONE - Total For Cemetery</i> | | | <i>\$77.07</i> |
| CONVERGEONE | Public Safety Communication | Vmware renewal Spillman Server 7/27/22 - 9 | \$5,804.10 |

CONVERGEONE - Total For Public Safety Communications \$5,804.10

CONVERGEONE - ALL DEPARTMENTS \$5,881.17

Core & Main

Core & Main Capital Projects Fund Irrigation string \$1,046.20

Core & Main - Total For Capital Projects Fund \$1,046.20

Core & Main Water Meters T-10 METERS/E-CODER \$4,283.50

Core & Main Water Meters 5/8x3/4 T10 E Coder Pit & T10 Water meter \$4,945.00

Core & Main - Total For Water Meters \$9,228.50

Core & Main - ALL DEPARTMENTS \$10,274.70

COURSRA70EBDWK3Y3XUT

COURSRA70EBDWK3Y3XUT Public Transit - CARES Act Training Assignment # 4 Coursera \$49.00

COURSRA70EBDWK3Y3XUT - Total For Public Transit - CARES Act \$49.00

COURSRA70EBDWK3Y3XUT - ALL DEPARTMENTS \$49.00

COWBOY SUPPLY HOUSE

COWBOY SUPPLY HOUSE Buildings & Structures Fund City Hall Supplies \$340.00

COWBOY SUPPLY HOUSE - Total For Buildings & Structures Fund \$340.00

COWBOY SUPPLY HOUSE - ALL DEPARTMENTS \$340.00

CPI ENVIRONMENTALEXP

CPI ENVIRONMENTALEXP WWTP Operations Lab supplies \$158.03

CPI ENVIRONMENTALEXP - Total For WWTP Operations \$158.03

CPI ENVIRONMENTALEXP - ALL DEPARTMENTS \$158.03

CPS DISTRIBUTORS, IN

CPS DISTRIBUTORS, IN Balefill - Disposal & Landfill Pump vaults \$485.28

CPS DISTRIBUTORS, IN Balefill - Disposal & Landfill Black PVC pipe/tee slip, hardscape basin & p \$1,615.50

CPS DISTRIBUTORS, IN Balefill - Disposal & Landfill Tidal wave pumps \$1,819.33

CPS DISTRIBUTORS, IN - Total For Balefill - Disposal & Landfill \$3,920.11

CPS DISTRIBUTORS, IN - ALL DEPARTMENTS

\$3,920.11

CPU IIT

| | | | |
|---------|-------------------|-------------------------|----------|
| CPU IIT | Golf - Operations | LCD touchscreen monitor | \$323.00 |
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| <i>CPU IIT - Total For Golf - Operations</i> | | | \$323.00 |
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| CPU IIT | Human Resources | Cards for badges and access control. | \$1,560.00 |
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| <i>CPU IIT - Total For Human Resources</i> | | | \$1,560.00 |
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| CPU IIT | Police Administration | Printer and scanner for Sara Nelson | \$503.00 |
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| <i>CPU IIT - Total For Police Administration</i> | | | \$503.00 |
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CPU IIT - ALL DEPARTMENTS

\$2,386.00

CRAFTY CRAB BALTIMOR

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|----------------------|----------------------|---|---------|
| CRAFTY CRAB BALTIMOR | Information Services | Dinner Expense 8/9/22 for two employees | \$78.86 |
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| <i>CRAFTY CRAB BALTIMOR - Total For Information Services</i> | | | \$78.86 |
|--|--|--|---------|

CRAFTY CRAB BALTIMOR - ALL DEPARTMENTS

\$78.86

CRIME SCENE INFORMAT

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|----------------------|-----------------------|---|----------|
| CRIME SCENE INFORMAT | Police Administration | Basic Program / Web Tips - September 2022 | \$122.00 |
|----------------------|-----------------------|---|----------|

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| <i>CRIME SCENE INFORMAT - Total For Police Administration</i> | | | \$122.00 |
|---|--|--|----------|

CRIME SCENE INFORMAT - ALL DEPARTMENTS

\$122.00

CRUM ELECTRIC SUPPLY

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|----------------------|-----------------------------|--|----------|
| CRUM ELECTRIC SUPPLY | Buildings & Structures Fund | Lighting repair supplies for Fire at City Center | \$303.21 |
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| CRUM ELECTRIC SUPPLY | Buildings & Structures Fund | Lighting repair supplies for Fire at City Center | \$363.85 |
|----------------------|-----------------------------|--|----------|

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|----------------------|-----------------------------|---------------------------------------|---------|
| CRUM ELECTRIC SUPPLY | Buildings & Structures Fund | City Hall HVAC Repair Supplies - Crum | \$87.71 |
|----------------------|-----------------------------|---------------------------------------|---------|

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| CRUM ELECTRIC SUPPLY | Buildings & Structures Fund | HVAC Repair supplies for Metro Animal Shelt | \$79.57 |
|----------------------|-----------------------------|---|---------|

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| <i>CRUM ELECTRIC SUPPLY - Total For Buildings & Structures Fund</i> | | | \$834.34 |
|---|--|--|----------|

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| CRUM ELECTRIC SUPPLY | Parks - Parks Maint. | Fuses for lighting at the speedway | \$143.88 |
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| <i>CRUM ELECTRIC SUPPLY - Total For Parks - Parks Maint.</i> | | | \$143.88 |
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CRUM ELECTRIC SUPPLY - ALL DEPARTMENTS

\$978.22

DANA KEPNER CO. OF W

| | | | |
|--|----------------------|---|-------------------|
| DANA KEPNER CO. OF W | Parks - Parks Maint. | Solid sleeve, compact gland, bolt & gasket pa | \$573.28 |
| <i>DANA KEPNER CO. OF W - Total For Parks - Parks Maint.</i> | | | \$573.28 |
| DANA KEPNER CO. OF W | WWTP Operations | 36in Ford Repair Clamp | \$5,719.71 |
| <i>DANA KEPNER CO. OF W - Total For WWTP Operations</i> | | | \$5,719.71 |
| DANA KEPNER CO. OF W - ALL DEPARTMENTS | | | \$6,292.99 |

DANA KEPNER COMPANY

| | | | |
|---|------------------------|---|-------------------|
| DANA KEPNER COMPANY | RWS - Booster Stations | Salt Creek Line Hydrant Install - Water & Sew | \$953.08 |
| <i>DANA KEPNER COMPANY - Total For RWS - Booster Stations</i> | | | \$953.08 |
| DANA KEPNER COMPANY | Water Distribution | 2" Curb Stop - Water & Sewer Line Materials | \$472.25 |
| <i>DANA KEPNER COMPANY - Total For Water Distribution</i> | | | \$472.25 |
| DANA KEPNER COMPANY | WWTP Operations | Mega flange | \$1,009.07 |
| DANA KEPNER COMPANY | WWTP Operations | Plumbing parts | \$1,543.58 |
| <i>DANA KEPNER COMPANY - Total For WWTP Operations</i> | | | \$2,552.65 |
| DANA KEPNER COMPANY - ALL DEPARTMENTS | | | \$3,977.98 |

DAVIDSON MECHANICAL,

| | | | |
|--|--------------------------------|--------------------------------------|-------------------|
| DAVIDSON MECHANICAL, | Balefill - Disposal & Landfill | UPGRADE SWF NATURAL GAS SYSTEM TO HA | \$3,400.00 |
| <i>DAVIDSON MECHANICAL, - Total For Balefill - Disposal & Landfill</i> | | | \$3,400.00 |
| DAVIDSON MECHANICAL, - ALL DEPARTMENTS | | | \$3,400.00 |

DAYS INNS/DAYSTOP

| | | | |
|--|-----------------------|-----------|----------------|
| DAYS INNS/DAYSTOP | Police Federal Grants | DAYS INNS | \$60.00 |
| <i>DAYS INNS/DAYSTOP - Total For Police Federal Grants</i> | | | \$60.00 |
| DAYS INNS/DAYSTOP - ALL DEPARTMENTS | | | \$60.00 |

DBC IRRIGATION SUPPL

| | | | |
|---|-------------------------|-------------------------------------|-------------------|
| DBC IRRIGATION SUPPL | Parks - Athletic Maint. | Treatment for irrigation pone algae | \$76.99 |
| DBC IRRIGATION SUPPL | Parks - Athletic Maint. | Mike Sedar Baseball Field/park | \$1,616.76 |
| <i>DBC IRRIGATION SUPPL - Total For Parks - Athletic Maint.</i> | | | \$1,693.75 |
| DBC IRRIGATION SUPPL - ALL DEPARTMENTS | | | \$1,693.75 |

DENNIS SUPPLY CO.

| | | | |
|-------------------|-----------------------------|--|-----------|
| DENNIS SUPPLY CO. | Buildings & Structures Fund | Refrigerant cylinder | \$502.74 |
| DENNIS SUPPLY CO. | Buildings & Structures Fund | HVAC Repair supplies for City Hall - Dennis Su | \$43.75 |
| DENNIS SUPPLY CO. | Buildings & Structures Fund | HVAC PM Supplies for Fire 1 - Dennis Supply | \$70.80 |
| DENNIS SUPPLY CO. | Buildings & Structures Fund | Air Filters / Original Inv #CP0001638281-001 | (\$11.98) |
| DENNIS SUPPLY CO. | Buildings & Structures Fund | Filters | \$923.11 |

DENNIS SUPPLY CO. - Total For Buildings & Structures Fund \$1,528.42

DENNIS SUPPLY CO. - ALL DEPARTMENTS \$1,528.42

DEPT. OF FAMILY SVCS

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|----------------------|----------------------|---|----------|
| DEPT. OF FAMILY SVCS | General Fund Revenue | ERAP Payment Refund | \$105.76 |
| DEPT. OF FAMILY SVCS | General Fund Revenue | Return of ERAP payment sent to COC in error | \$38.03 |

DEPT. OF FAMILY SVCS - Total For General Fund Revenue \$143.79

DEPT. OF FAMILY SVCS - ALL DEPARTMENTS \$143.79

DIAMOND VOGEL PAINTS

| | | | |
|----------------------|-----------------------------|---|---------|
| DIAMOND VOGEL PAINTS | Buildings & Structures Fund | Supplies to rebuild entry grate in Rec Center | \$21.06 |
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DIAMOND VOGEL PAINTS - Total For Buildings & Structures Fund \$21.06

DIAMOND VOGEL PAINTS - ALL DEPARTMENTS \$21.06

DICK'S SPORTING GOOD

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| DICK'S SPORTING GOOD | Balefill - Disposal & Landfill | EXERCISE EQUIPMENT TO IMPROVE STRENG | \$374.94 |
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DICK'S SPORTING GOOD - Total For Balefill - Disposal & Landfill \$374.94

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| DICK'S SPORTING GOOD | Human Resources | 2022 Golf Tournament Prizes | \$50.00 |
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| DICK'S SPORTING GOOD | Human Resources | 2022 Golf Tournament Prizes | \$250.91 |
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DICK'S SPORTING GOOD - Total For Human Resources \$300.91

DICK'S SPORTING GOOD - ALL DEPARTMENTS \$675.85

DOORWAYS OF WYOMING

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|---------------------|-----------------|--|----------|
| DOORWAYS OF WYOMING | Risk Management | Replacement door for Washington Baseball | \$645.00 |
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DOORWAYS OF WYOMING - Total For Risk Management \$645.00

DOORWAYS OF WYOMING - ALL DEPARTMENTS \$645.00

DPC INDUSTRIES, INC.

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|----------------------|---------------------------|---------------------------------------|-------------|
| DPC INDUSTRIES, INC. | Regional Water Operations | Sodium Hypochlorite - DPC - Chemicals | \$11,438.86 |
| DPC INDUSTRIES, INC. | Regional Water Operations | Sodium Hypochlorite - DPC Industries | \$11,561.96 |
| DPC INDUSTRIES, INC. | Regional Water Operations | Sodium Hypochlorite - DPC - Chemicals | \$11,394.94 |

DPC INDUSTRIES, INC. - Total For Regional Water Operations \$34,395.76

DPC INDUSTRIES, INC. - ALL DEPARTMENTS \$34,395.76

DURBIN ST GOLF

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|----------------|-----------------|------------------------|----------|
| DURBIN ST GOLF | Human Resources | Golf Tournament Prizes | \$175.00 |
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DURBIN ST GOLF - Total For Human Resources \$175.00

DURBIN ST GOLF - ALL DEPARTMENTS \$175.00

DYNAMIC CONTROLS INC

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|----------------------|-----------------------------|----------|----------|
| DYNAMIC CONTROLS INC | Buildings & Structures Fund | Actuator | \$540.42 |
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DYNAMIC CONTROLS INC - Total For Buildings & Structures Fund \$540.42

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| DYNAMIC CONTROLS INC | Information Services | DETECTIVE AGENCIES & PROTECTIVE AGENC | \$367.10 |
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DYNAMIC CONTROLS INC - Total For Information Services \$367.10

DYNAMIC CONTROLS INC - ALL DEPARTMENTS \$907.52

E & F TOWING TRANSP

| | | | |
|---------------------|-----------------------|----------------|---------|
| E & F TOWING TRANSP | Police Administration | Vehicle towing | \$80.00 |
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E & F TOWING TRANSP - Total For Police Administration \$80.00

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| E & F TOWING TRANSP | Police Investigations | Vehicle towing | \$60.00 |
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| E & F TOWING TRANSP | Police Investigations | Vehicle towing | \$75.00 |
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| E & F TOWING TRANSP | Police Investigations | Vehicle towing | \$60.00 |
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| E & F TOWING TRANSP | Police Investigations | Vehicle towing | \$60.00 |
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| E & F TOWING TRANSP | Police Investigations | Vehicle towing | \$60.00 |
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| E & F TOWING TRANSP | Police Investigations | Vehicle towing | \$60.00 |
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| E & F TOWING TRANSP | Police Investigations | Vehicle towing | \$80.00 |
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| E & F TOWING TRANSP | Police Investigations | Vehicle towing | \$60.00 |
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| E & F TOWING TRANSP | Police Investigations | Vehicle towing | \$60.00 |
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| <i>E & F TOWING TRANSPO - Total For Police Investigations</i> | \$575.00 |
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| E & F TOWING TRANSPO - ALL DEPARTMENTS | \$655.00 |
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EB WYOMING SOLID WAS

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| EB WYOMING SOLID WAS | Refuse - Residential | WSWRA NETWORKING EVENT | \$50.00 |
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| EB WYOMING SOLID WAS | Refuse - Residential | WSWRA CONFERENCE | \$700.00 |
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| <i>EB WYOMING SOLID WAS - Total For Refuse - Residential</i> | \$750.00 |
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| EB WYOMING SOLID WAS - ALL DEPARTMENTS | \$750.00 |
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eBay O 16-08920-4019

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| eBay O 16-08920-4019 | Public Transit - CARES Act | Office Chair for Transit Dispatch Section | \$274.90 |
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| <i>eBay O 16-08920-4019 - Total For Public Transit - CARES Act</i> | \$274.90 |
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| eBay O 16-08920-4019 - ALL DEPARTMENTS | \$274.90 |
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EMERGENCY MEDICAL PH

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| EMERGENCY MEDICAL PH | Fire-EMS Administration | Dr. Colgan (Emergency Medical | \$1,000.00 |
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| <i>EMERGENCY MEDICAL PH - Total For Fire-EMS Administration</i> | \$1,000.00 |
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| EMERGENCY MEDICAL PH - ALL DEPARTMENTS | \$1,000.00 |
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EMPLOYEE REIMBURSEME

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| EMPLOYEE REIMBURSEME | City Attorney | Annual Meeting & Judicial Conference Regist | \$250.00 |
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| <i>EMPLOYEE REIMBURSEME - Total For City Attorney</i> | \$250.00 |
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| EMPLOYEE REIMBURSEME | Fleet Maintenance Fund | Work tool allotment - reimbursement | \$250.69 |
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| <i>EMPLOYEE REIMBURSEME - Total For Fleet Maintenance Fund</i> | \$250.69 |
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| EMPLOYEE REIMBURSEME | Human Resources | Practical App of Risk Mgmt & Book Reimburs | \$1,660.49 |
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| <i>EMPLOYEE REIMBURSEME - Total For Human Resources</i> | \$1,660.49 |
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| EMPLOYEE REIMBURSEME | Information Services | Security Plus Certification Reimbursement | \$381.00 |
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| <i>EMPLOYEE REIMBURSEME - Total For Information Services</i> | \$381.00 |
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| EMPLOYEE REIMBURSEME | Refuse - Residential | Work boot reimbursement | \$150.00 |
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| <i>EMPLOYEE REIMBURSEME - Total For Refuse - Residential</i> | \$150.00 |
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| EMPLOYEE REIMBURSEME | Streets | Work boot reimbursement | \$150.00 |
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| <i>EMPLOYEE REIMBURSEME - Total For Streets</i> | \$150.00 |
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| EMPLOYEE REIMBURSEME | Water Distribution | Work boot & clothing reimbursement | \$300.00 |
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| EMPLOYEE REIMBURSEME | Water Distribution | Work boot reimbursement | \$150.00 |
| EMPLOYEE REIMBURSEME | Water Distribution | Work boot reimbursement | \$150.00 |
| EMPLOYEE REIMBURSEME | Water Distribution | Work boot reimbursement | \$111.59 |
| EMPLOYEE REIMBURSEME | Water Distribution | Work clothing reimbursement | \$150.00 |
| <i>EMPLOYEE REIMBURSEME - Total For Water Distribution</i> | | | <i>\$861.59</i> |
| EMPLOYEE REIMBURSEME | WWTP Operations | Work boot reimbursement | \$150.00 |
| <i>EMPLOYEE REIMBURSEME - Total For WWTP Operations</i> | | | <i>\$150.00</i> |
| EMPLOYEE REIMBURSEME - ALL DEPARTMENTS | | | \$3,853.77 |

ENCORE SOFTWARE

| | | | |
|--|-----------------------------|-------------------------------------|----------------|
| ENCORE SOFTWARE | Public Transit - Operations | COMPUTERS,COMPUTER PERIPHERAL EQUIP | \$49.99 |
| <i>ENCORE SOFTWARE - Total For Public Transit - Operations</i> | | | <i>\$49.99</i> |
| ENCORE SOFTWARE - ALL DEPARTMENTS | | | \$49.99 |

ENERGY LABRATORIES I

| | | | |
|---|---------------------------|--|-------------------|
| ENERGY LABRATORIES I | Regional Water Operations | UV Absorbance, Carbon, Total Organic testin | \$67.00 |
| ENERGY LABRATORIES I | Regional Water Operations | Metals testing | \$134.00 |
| ENERGY LABRATORIES I | Regional Water Operations | Aerobic Endospores testing | \$306.00 |
| ENERGY LABRATORIES I | Regional Water Operations | Solids, Total Suspended testing | \$52.00 |
| ENERGY LABRATORIES I | Regional Water Operations | Aerobic Endospores testing | \$306.00 |
| ENERGY LABRATORIES I | Regional Water Operations | Alkalinity to pH, Carbon, Total Organic testin | \$96.00 |
| <i>ENERGY LABRATORIES I - Total For Regional Water Operations</i> | | | <i>\$961.00</i> |
| ENERGY LABRATORIES I | Water Tanks | Bacteria, SDWA testing | \$52.00 |
| <i>ENERGY LABRATORIES I - Total For Water Tanks</i> | | | <i>\$52.00</i> |
| ENERGY LABRATORIES I - ALL DEPARTMENTS | | | \$1,013.00 |

ENSO SUSHI&GRILL

| | | | |
|--|----------------------|----------------------|----------------|
| ENSO SUSHI&GRILL | Information Services | Lunch Expense 8/7/22 | \$16.29 |
| <i>ENSO SUSHI&GRILL - Total For Information Services</i> | | | <i>\$16.29</i> |
| ENSO SUSHI&GRILL - ALL DEPARTMENTS | | | \$16.29 |

EUROFINS EATON ANALY

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|----------------------|---------------------------|-----------------|----------|
| EUROFINS EATON ANALY | Regional Water Operations | Bromate Testing | \$200.00 |
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EUROFINS EATON ANALY - Total For Regional Water Operations \$200.00

EUROFINS EATON ANALY - ALL DEPARTMENTS \$200.00

EXXONMOBIL

EXXONMOBIL Fire-EMS Operations Fuel \$55.14
EXXONMOBIL Fire-EMS Operations Fuel \$18.00
EXXONMOBIL Fire-EMS Operations Fuel \$45.20

EXXONMOBIL - Total For Fire-EMS Operations \$118.34

EXXONMOBIL - ALL DEPARTMENTS \$118.34

FALCON ENVIRONMENTAL

FALCON ENVIRONMENTAL WWTP Operations WAS Horizontal sludge pump \$20,124.00

FALCON ENVIRONMENTAL - Total For WWTP Operations \$20,124.00

FALCON ENVIRONMENTAL - ALL DEPARTMENTS \$20,124.00

FEDEX OFFIC942000094

FEDEX OFFIC942000094 Balefill - Disposal & Landfill TRAINING BOOKS FOR WSWRA STATE TESTIN \$38.96

FEDEX OFFIC942000094 - Total For Balefill - Disposal & Landfill \$38.96

FEDEX OFFIC942000094 - ALL DEPARTMENTS \$38.96

FERGUSON ENTERPRISES

FERGUSON ENTERPRISES Buildings & Structures Fund Supplies to replace hot water heaters at Ice \$449.76

FERGUSON ENTERPRISES Buildings & Structures Fund Sewer line repair supplies for Midget Footbal \$57.02

FERGUSON ENTERPRISES - Total For Buildings & Structures Fund \$506.78

FERGUSON ENTERPRISES Parks - Parks Maint. Sawzall blades \$6.02

FERGUSON ENTERPRISES - Total For Parks - Parks Maint. \$6.02

FERGUSON ENTERPRISES Regional Water Operations Bolt kits \$1,957.00

FERGUSON ENTERPRISES Regional Water Operations Train 1 Sump Pump Parts - Pump & Lubricant \$57.65

FERGUSON ENTERPRISES Regional Water Operations Shower valve replacement \$268.84

FERGUSON ENTERPRISES Regional Water Operations Parts for Well Houses to Re-Plumb Turbidity \$525.89

FERGUSON ENTERPRISES - Total For Regional Water Operations \$2,809.38

FERGUSON ENTERPRISES Water Meters Ferguson Waterworks - Hydrant Wrenches - \$1,017.94

FERGUSON ENTERPRISES - Total For Water Meters \$1,017.94

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|---|-----------------|----------------------------|-------------------|
| FERGUSON ENTERPRISES | WWTP Operations | PRI PUMP MEGA FLANGES, 90S | \$1,102.50 |
| FERGUSON ENTERPRISES | WWTP Operations | Mega-flange | \$1,102.50 |
| <i>FERGUSON ENTERPRISES - Total For WWTP Operations</i> | | | <i>\$2,205.00</i> |
| FERGUSON ENTERPRISES - ALL DEPARTMENTS | | | \$6,545.12 |

FIRE-ETC

| | | | |
|---|---------------------|--------------------------|-----------------|
| FIRE-ETC | Fire-EMS Operations | Uniform boots for Crotty | \$170.00 |
| <i>FIRE-ETC - Total For Fire-EMS Operations</i> | | | <i>\$170.00</i> |
| FIRE-ETC - ALL DEPARTMENTS | | | \$170.00 |

FIRST INTERSTATE BAN

| | | | |
|--|----------------------------|----------------------------|-----------------|
| FIRST INTERSTATE BAN | Aquatics - Operations | Sequential deposit tickets | \$35.92 |
| <i>FIRST INTERSTATE BAN - Total For Aquatics - Operations</i> | | | <i>\$35.92</i> |
| FIRST INTERSTATE BAN | Cemetery | Tamper resistant bags | \$35.47 |
| <i>FIRST INTERSTATE BAN - Total For Cemetery</i> | | | <i>\$35.47</i> |
| FIRST INTERSTATE BAN | Community Development | Sequential deposit tickets | \$26.94 |
| <i>FIRST INTERSTATE BAN - Total For Community Development</i> | | | <i>\$26.94</i> |
| FIRST INTERSTATE BAN | Customer Service | Sequential deposit tickets | \$80.95 |
| <i>FIRST INTERSTATE BAN - Total For Customer Service</i> | | | <i>\$80.95</i> |
| FIRST INTERSTATE BAN | Ft. Caspar Museum | Sequential deposit tickets | \$17.96 |
| <i>FIRST INTERSTATE BAN - Total For Ft. Caspar Museum</i> | | | <i>\$17.96</i> |
| FIRST INTERSTATE BAN | Golf - Operations | Sequential deposit tickets | \$26.94 |
| <i>FIRST INTERSTATE BAN - Total For Golf - Operations</i> | | | <i>\$26.94</i> |
| FIRST INTERSTATE BAN | Human Resources | Gift cards | \$316.00 |
| <i>FIRST INTERSTATE BAN - Total For Human Resources</i> | | | <i>\$316.00</i> |
| FIRST INTERSTATE BAN | Metro Animal Shelter | Sequential deposit tickets | \$17.96 |
| <i>FIRST INTERSTATE BAN - Total For Metro Animal Shelter</i> | | | <i>\$17.96</i> |
| FIRST INTERSTATE BAN | Municipal Court | Sequential deposit tickets | \$17.96 |
| <i>FIRST INTERSTATE BAN - Total For Municipal Court</i> | | | <i>\$17.96</i> |
| FIRST INTERSTATE BAN | Police Administration | Sequential deposit tickets | \$17.96 |
| FIRST INTERSTATE BAN | Police Administration | Tamper resistant bags | \$35.47 |
| <i>FIRST INTERSTATE BAN - Total For Police Administration</i> | | | <i>\$53.43</i> |
| FIRST INTERSTATE BAN | Public Transit - CARES Act | Sequential deposit tickets | \$44.90 |
| <i>FIRST INTERSTATE BAN - Total For Public Transit - CARES Act</i> | | | <i>\$44.90</i> |

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|--|----------------------|----------------------------|-----------------|
| FIRST INTERSTATE BAN | Rec Center - Admin | Sequential deposit tickets | \$17.96 |
| <i>FIRST INTERSTATE BAN - Total For Rec Center - Admin</i> | | | <i>\$17.96</i> |
| FIRST INTERSTATE BAN | Refuse - Residential | Sequential deposit tickets | \$17.96 |
| <i>FIRST INTERSTATE BAN - Total For Refuse - Residential</i> | | | <i>\$17.96</i> |
| FIRST INTERSTATE BAN - ALL DEPARTMENTS | | | \$710.35 |

FIRST VETERINARY SUP

| | | | |
|--|----------------------|---------------------|-------------------|
| FIRST VETERINARY SUP | Metro Animal Shelter | Veterinary supplies | \$1,577.44 |
| FIRST VETERINARY SUP | Metro Animal Shelter | Veterinary supplies | \$92.20 |
| FIRST VETERINARY SUP | Metro Animal Shelter | Veterinary supplies | \$91.90 |
| <i>FIRST VETERINARY SUP - Total For Metro Animal Shelter</i> | | | <i>\$1,761.54</i> |
| FIRST VETERINARY SUP - ALL DEPARTMENTS | | | \$1,761.54 |

FLEET PATROL CONF

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|---|------------------------|--|-----------------|
| FLEET PATROL CONF | Police Career Services | BUSINESS SERVICES NOT ELSEWHERE CLASSI | \$862.92 |
| <i>FLEET PATROL CONF - Total For Police Career Services</i> | | | <i>\$862.92</i> |
| FLEET PATROL CONF - ALL DEPARTMENTS | | | \$862.92 |

FORMS FULFILLMENT CE

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|---|---------|------------------------|-----------------|
| FORMS FULFILLMENT CE | Finance | Purchase of A/P Checks | \$202.86 |
| <i>FORMS FULFILLMENT CE - Total For Finance</i> | | | <i>\$202.86</i> |
| FORMS FULFILLMENT CE - ALL DEPARTMENTS | | | \$202.86 |

FORZA FORENSICS LLC

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|---|------------------------|--|-----------------|
| 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 |

FUZZYS TACO SHOP

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|---|-----------------|------------------------|----------------|
| FUZZYS TACO SHOP | Human Resources | Golf Tournament Prizes | \$50.00 |
| <i>FUZZYS TACO SHOP - Total For Human Resources</i> | | | <i>\$50.00</i> |

FUZZYS TACO SHOP - ALL DEPARTMENTS \$50.00

GALLS, INC.

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|-------------|------------------------|------------------|----------|
| GALLS, INC. | Police Career Services | Uniform supplies | \$314.97 |
| GALLS, INC. | Police Career Services | Uniform supplies | \$552.66 |
| GALLS, INC. | Police Career Services | Uniform supplies | \$119.10 |
| GALLS, INC. | Police Career Services | Uniform supplies | \$58.50 |
| GALLS, INC. | Police Career Services | Uniform supplies | \$31.43 |
| GALLS, INC. | Police Career Services | Uniform supplies | \$37.50 |
| GALLS, INC. | Police Career Services | Uniform supplies | \$124.32 |
| GALLS, INC. | Police Career Services | Uniform supplies | \$113.50 |

GALLS, INC. - Total For Police Career Services \$1,351.98

GALLS, INC. - ALL DEPARTMENTS \$1,351.98

GAYLORD ROCKIES PRKN

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|----------------------|------------------------|------------------|--------|
| GAYLORD ROCKIES PRKN | Police Career Services | GAYLORD OPRYLAND | \$8.00 |
| GAYLORD ROCKIES PRKN | Police Career Services | GAYLORD OPRYLAND | \$8.00 |
| GAYLORD ROCKIES PRKN | Police Career Services | GAYLORD OPRYLAND | \$8.00 |
| GAYLORD ROCKIES PRKN | Police Career Services | GAYLORD OPRYLAND | \$8.00 |
| GAYLORD ROCKIES PRKN | Police Career Services | GAYLORD OPRYLAND | \$8.00 |
| GAYLORD ROCKIES PRKN | Police Career Services | GAYLORD OPRYLAND | \$8.00 |
| GAYLORD ROCKIES PRKN | Police Career Services | GAYLORD OPRYLAND | \$8.00 |
| GAYLORD ROCKIES PRKN | Police Career Services | GAYLORD OPRYLAND | \$8.00 |

GAYLORD ROCKIES PRKN - Total For Police Career Services \$64.00

GAYLORD ROCKIES PRKN - ALL DEPARTMENTS \$64.00

G-C BUILDING SUPPLY

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|---------------------|--------------------|---|----------|
| G-C BUILDING SUPPLY | Refuse - Recycling | Wall station installation & door spring remov | \$220.00 |
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G-C BUILDING SUPPLY - Total For Refuse - Recycling \$220.00

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|---------------------|----------------------|---|----------|
| G-C BUILDING SUPPLY | Refuse - Residential | Wall station installation & door spring remov | \$214.98 |
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G-C BUILDING SUPPLY - Total For Refuse - Residential \$214.98

G-C BUILDING SUPPLY - ALL DEPARTMENTS \$434.98

GCR 751 CASPER WY

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|---|------------------------|---------------------------------------|-----------------|
| GCR 751 CASPER WY | Fleet Maintenance Fund | PRESS ON 4 TIRES/.SCRAP 4 UNIT 141501 | \$548.00 |
| <i>GCR 751 CASPER WY - Total For Fleet Maintenance Fund</i> | | | <i>\$548.00</i> |
| GCR 751 CASPER WY - ALL DEPARTMENTS | | | \$548.00 |

GEORGE T SANDERS

| | | | |
|---|-----------------------------|---|-----------------|
| GEORGE T SANDERS | Buildings & Structures Fund | Supplies to replace hot water heaters for Ice | \$121.10 |
| <i>GEORGE T SANDERS - Total For Buildings & Structures Fund</i> | | | <i>\$121.10</i> |
| GEORGE T SANDERS - ALL DEPARTMENTS | | | \$121.10 |

GEOSYNTEC CONSULTANT

| | | | |
|--|--------------------------------|-------------------------------|--------------------|
| GEOSYNTEC CONSULTANT | Balefill - Disposal & Landfill | Gems S028998-CRL Monitoring & | \$11,408.07 |
| <i>GEOSYNTEC CONSULTANT - Total For Balefill - Disposal & Landfill</i> | | | <i>\$11,408.07</i> |
| GEOSYNTEC CONSULTANT - ALL DEPARTMENTS | | | \$11,408.07 |

GEOTEC INDUSTRIAL SU

| | | | |
|---|---------|-----------------------|-----------------|
| GEOTEC INDUSTRIAL SU | Streets | 3 Surface Mt ADA Mats | \$300.00 |
| <i>GEOTEC INDUSTRIAL SU - Total For Streets</i> | | | <i>\$300.00</i> |
| GEOTEC INDUSTRIAL SU - ALL DEPARTMENTS | | | \$300.00 |

GILLETTE STEEL CENTE

| | | | |
|---|-----------------------------|--|--------------------|
| GILLETTE STEEL CENTE | Balefill - Baler Processing | STEEL TO REPLACE WEAR PLATES FOR BALER | \$19,950.00 |
| <i>GILLETTE STEEL CENTE - Total For Balefill - Baler Processing</i> | | | <i>\$19,950.00</i> |
| GILLETTE STEEL CENTE - ALL DEPARTMENTS | | | \$19,950.00 |

GLOBAL LEADERSHIP NE

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|---|-------------------|---|-----------------|
| GLOBAL LEADERSHIP NE | Fire-EMS Training | Highland Park Church - Global Leadership Su | \$229.00 |
| <i>GLOBAL LEADERSHIP NE - Total For Fire-EMS Training</i> | | | <i>\$229.00</i> |
| GLOBAL LEADERSHIP NE - ALL DEPARTMENTS | | | \$229.00 |

GLORY DAYS GRILL OF

| | | | |
|---|----------------------|--|----------------|
| GLORY DAYS GRILL OF | Information Services | Dinner for 2 cedwards and mhuss at confere | \$33.85 |
| <i>GLORY DAYS GRILL OF - Total For Information Services</i> | | | \$33.85 |
| GLORY DAYS GRILL OF - ALL DEPARTMENTS | | | \$33.85 |

GOLDER ASSOCIATES

| | | | |
|---|--------------------------------|--------------------------------|-------------------|
| GOLDER ASSOCIATES | Balefill - Disposal & Landfill | Old Landfill Remediation - Met | \$574.00 |
| GOLDER ASSOCIATES | Balefill - Disposal & Landfill | 21-012 CRL Cell 1 Close and Ce | \$2,651.50 |
| <i>GOLDER ASSOCIATES - Total For Balefill - Disposal & Landfill</i> | | | \$3,225.50 |
| GOLDER ASSOCIATES - ALL DEPARTMENTS | | | \$3,225.50 |

GOVERNMENTJOBS.COM

| | | | |
|---|-----------------|---|--------------------|
| GOVERNMENTJOBS.COM | Human Resources | Insight subscription - 12/21/22 to 12/20/23 | \$13,007.02 |
| <i>GOVERNMENTJOBS.COM - Total For Human Resources</i> | | | \$13,007.02 |
| GOVERNMENTJOBS.COM - ALL DEPARTMENTS | | | \$13,007.02 |

GRAHAM'S

| | | | |
|--|------------------------|---------------------------|----------------|
| GRAHAM'S | Police Career Services | AUTOMATED FUEL DISPENSERS | \$46.60 |
| <i>GRAHAM'S - Total For Police Career Services</i> | | | \$46.60 |
| GRAHAM'S - ALL DEPARTMENTS | | | \$46.60 |

GRAINGER, INC.

| | | | |
|---|-----------------------------|---|------------|
| GRAINGER, INC. | Buildings & Structures Fund | Air filters | \$828.08 |
| GRAINGER, INC. | Buildings & Structures Fund | HVAC Repair supplies for Metro Animal Shelt | \$96.85 |
| GRAINGER, INC. | Buildings & Structures Fund | Repair supplies for Metro Animal Shelter Boil | \$418.88 |
| <i>GRAINGER, INC. - Total For Buildings & Structures Fund</i> | | | \$1,343.81 |
| GRAINGER, INC. | Hogadon - Operations | INDUSTRIAL SUPPLIES NOT ESLEWHERE CLAS | \$114.29 |
| GRAINGER, INC. | Hogadon - Operations | Safety masks | \$99.74 |
| <i>GRAINGER, INC. - Total For Hogadon - Operations</i> | | | \$214.03 |
| GRAINGER, INC. | Regional Water Operations | Impact socket adapter | \$20.36 |
| GRAINGER, INC. | Regional Water Operations | Tool Battery - Small Tools & Supplies | \$271.54 |
| GRAINGER, INC. | Regional Water Operations | Strap Wrench & Ear Plugs Safety Supplies & S | \$142.06 |

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|--|------------------------------|---------------------------------|-------------------|
| <i>GRAINGER, INC. - Total For Regional Water Operations</i> | | | <i>\$433.96</i> |
| GRAINGER, INC. | Special Fire Assistance Fund | RERT2 - Light Duty Utility Cart | \$868.93 |
| <i>GRAINGER, INC. - Total For Special Fire Assistance Fund</i> | | | <i>\$868.93</i> |
| GRAINGER, INC. | WWTP Operations | Toilet paper | \$155.85 |
| <i>GRAINGER, INC. - Total For WWTP Operations</i> | | | <i>\$155.85</i> |
| GRAINGER, INC. - ALL DEPARTMENTS | | | \$3,016.58 |

GRANITE PEAK PUMP

| | | | |
|--|-----------------------|--------------------------------|---------------------|
| GRANITE PEAK PUMP | Capital Projects Fund | Materials for PSI Pump Station | \$194,710.00 |
| <i>GRANITE PEAK PUMP - Total For Capital Projects Fund</i> | | | <i>\$194,710.00</i> |
| GRANITE PEAK PUMP - ALL DEPARTMENTS | | | \$194,710.00 |

GREAT HARVEST BREAD

| | | | |
|--|-----------------|---|---------------|
| GREAT HARVEST BREAD | Human Resources | 1/2 dozen doughnuts for Celebration with Ca | \$8.06 |
| <i>GREAT HARVEST BREAD - Total For Human Resources</i> | | | <i>\$8.06</i> |
| GREAT HARVEST BREAD - ALL DEPARTMENTS | | | \$8.06 |

HACH CO., CORP.

| | | | |
|--|---------------------------|--|-----------------|
| HACH CO., CORP. | Regional Water Operations | Ammonia, Sulfuric Acid, Sample Cells - Lab S | \$486.96 |
| <i>HACH CO., CORP. - Total For Regional Water Operations</i> | | | <i>\$486.96</i> |
| HACH CO., CORP. - ALL DEPARTMENTS | | | \$486.96 |

HAIID'S PLUMBING & HE

| | | | |
|--|---------------------------|--------------------------------------|--------------------|
| HAIID'S PLUMBING & HE | Regional Water Operations | Replacement of Heat Circulation Pump | \$8,540.00 |
| HAIID'S PLUMBING & HE | Regional Water Operations | Expansion Tank and Relief Valve | \$3,843.38 |
| <i>HAIID'S PLUMBING & HE - Total For Regional Water Operations</i> | | | <i>\$12,383.38</i> |
| HAIID'S PLUMBING & HE - ALL DEPARTMENTS | | | \$12,383.38 |

HARBOR FREIGHT TOOLS

| | | | |
|--|--------------------------------|----------------------------|----------------|
| HARBOR FREIGHT TOOLS | Balefill - Disposal & Landfill | BALER DUST MASKA | \$32.93 |
| <i>HARBOR FREIGHT TOOLS - Total For Balefill - Disposal & Landfill</i> | | | <i>\$32.93</i> |
| HARBOR FREIGHT TOOLS | Fire-EMS Operations | Tools for hose testing kit | \$156.96 |

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|---|-------------------------|---------------|-----------------|
| <i>HARBOR FREIGHT TOOLS - Total For Fire-EMS Operations</i> | | | \$156.96 |
| HARBOR FREIGHT TOOLS | Parks - Athletic Maint. | 1' Water pump | \$209.99 |
| <i>HARBOR FREIGHT TOOLS - Total For Parks - Athletic Maint.</i> | | | \$209.99 |
| HARBOR FREIGHT TOOLS - ALL DEPARTMENTS | | | \$399.88 |

HARDWARE PARTNERS LL

| | | | |
|---|-----------------------------|---|-----------------|
| HARDWARE PARTNERS LL | Buildings & Structures Fund | Door repair supplies for Fire Station 5 - CY Ac | \$56.97 |
| HARDWARE PARTNERS LL | Buildings & Structures Fund | BAS Shop Supplies - CY Ace | \$9.99 |
| <i>HARDWARE PARTNERS LL - Total For Buildings & Structures Fund</i> | | | \$66.96 |
| HARDWARE PARTNERS LL | Fire-EMS Operations | Ace Hardware - Hose tester maintenance ite | \$29.97 |
| <i>HARDWARE PARTNERS LL - Total For Fire-EMS Operations</i> | | | \$29.97 |
| HARDWARE PARTNERS LL | Police Administration | HARDWARE STORES | \$23.98 |
| <i>HARDWARE PARTNERS LL - Total For Police Administration</i> | | | \$23.98 |
| HARDWARE PARTNERS LL | Regional Water Operations | Other Ice Machine Parts - Other Materials & | \$3.20 |
| HARDWARE PARTNERS LL | Regional Water Operations | Fan Rewiring Parts for Casper 21 & Morad 13 | \$98.91 |
| HARDWARE PARTNERS LL | Regional Water Operations | Ice Machine Parts & Hooks to Store Weed Ea | \$67.10 |
| HARDWARE PARTNERS LL | Regional Water Operations | South Chem Hoses - Well Supplies | \$44.99 |
| <i>HARDWARE PARTNERS LL - Total For Regional Water Operations</i> | | | \$214.20 |
| HARDWARE PARTNERS LL | Water Tanks | Oakcrest Booster Seal Lines - Booster/Lift Sta | \$27.75 |
| <i>HARDWARE PARTNERS LL - Total For Water Tanks</i> | | | \$27.75 |
| HARDWARE PARTNERS LL - ALL DEPARTMENTS | | | \$362.86 |

HDR ENGINEERING, INC

| | | | |
|--|----------------------|--------------------------------|--------------------|
| HDR ENGINEERING, INC | Water Administration | Water Rights Analysis & Studie | \$10,165.08 |
| <i>HDR ENGINEERING, INC - Total For Water Administration</i> | | | \$10,165.08 |
| HDR ENGINEERING, INC - ALL DEPARTMENTS | | | \$10,165.08 |

HENSLEY BATTERY CASP

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|---|-----------------|-------------------------|-----------------|
| HENSLEY BATTERY CASP | WWTP Operations | BATTERY FOR UNIT 660245 | \$130.42 |
| <i>HENSLEY BATTERY CASP - Total For WWTP Operations</i> | | | \$130.42 |
| HENSLEY BATTERY CASP - ALL DEPARTMENTS | | | \$130.42 |

HERCULES INDUSTRIES

| | | | |
|--|-----------------------------|---|-----------------|
| HERCULES INDUSTRIES | Buildings & Structures Fund | HVAC Repair supplies for City Hall - Hercules | \$490.00 |
| HERCULES INDUSTRIES | Buildings & Structures Fund | Adjustable elbows | \$12.30 |
| <i>HERCULES INDUSTRIES - Total For Buildings & Structures Fund</i> | | | <i>\$502.30</i> |
| HERCULES INDUSTRIES - ALL DEPARTMENTS | | | \$502.30 |

HERSHBERGERS INC

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|---|-----------------------|------------|-----------------|
| HERSHBERGERS INC | Aquatics - Operations | Pool Shock | \$192.50 |
| <i>HERSHBERGERS INC - Total For Aquatics - Operations</i> | | | <i>\$192.50</i> |
| HERSHBERGERS INC - ALL DEPARTMENTS | | | \$192.50 |

HISTORY KEEPERS

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|---|----------------------|----------------------------------|-----------------|
| HISTORY KEEPERS | General Fund Revenue | Books for resale in museum store | \$126.00 |
| <i>HISTORY KEEPERS - Total For General Fund Revenue</i> | | | <i>\$126.00</i> |
| HISTORY KEEPERS - ALL DEPARTMENTS | | | \$126.00 |

HOBBY-LOBBY #0233

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|--|-----------------------|---------------------------|-----------------|
| HOBBY-LOBBY #0233 | Police Administration | HOBBY,TOY, AND GAME SHOPS | \$157.41 |
| <i>HOBBY-LOBBY #0233 - Total For Police Administration</i> | | | <i>\$157.41</i> |
| HOBBY-LOBBY #0233 - ALL DEPARTMENTS | | | \$157.41 |

HOLIDAY INN

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|---|------------------------|--------------|-----------------|
| HOLIDAY INN | Police Career Services | HOLIDAY INNS | \$123.16 |
| <i>HOLIDAY INN - Total For Police Career Services</i> | | | <i>\$123.16</i> |
| HOLIDAY INN - ALL DEPARTMENTS | | | \$123.16 |

HOLIDAY INN EXPRESS

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|---|------------------------|--------------|-----------------|
| HOLIDAY INN EXPRESS | Police Career Services | HOLIDAY INNS | \$311.83 |
| <i>HOLIDAY INN EXPRESS - Total For Police Career Services</i> | | | <i>\$311.83</i> |
| HOLIDAY INN EXPRESS - ALL DEPARTMENTS | | | \$311.83 |

HOMAX OIL SALES, INC

| | | | |
|--|------------------------|-----------------------------------|---------------------|
| HOMAX OIL SALES, INC | Fleet Maintenance Fund | Blue DEF | \$1,191.10 |
| HOMAX OIL SALES, INC | Fleet Maintenance Fund | Unleaded fuel | \$27,549.05 |
| HOMAX OIL SALES, INC | Fleet Maintenance Fund | Diesel Fuel & Ecoclean Power Plus | \$37,959.07 |
| HOMAX OIL SALES, INC | Fleet Maintenance Fund | Diesel fuel | \$34,515.38 |
| HOMAX OIL SALES, INC | Fleet Maintenance Fund | Unleaded fuel | \$26,785.57 |
| <i>HOMAX OIL SALES, INC - Total For Fleet Maintenance Fund</i> | | | <i>\$128,000.17</i> |
| HOMAX OIL SALES, INC | Golf - Operations | Gas and Diesel | \$3,523.15 |
| <i>HOMAX OIL SALES, INC - Total For Golf - Operations</i> | | | <i>\$3,523.15</i> |
| HOMAX OIL SALES, INC | Water Distribution | Fuel | \$6,672.24 |
| <i>HOMAX OIL SALES, INC - Total For Water Distribution</i> | | | <i>\$6,672.24</i> |
| HOMAX OIL SALES, INC - ALL DEPARTMENTS | | | \$138,195.56 |

HOMEWOOD SUITES BY H

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|--|----------------------|--|-----------------|
| HOMEWOOD SUITES BY H | Information Services | Lodging when flight canceled at conference | \$178.55 |
| HOMEWOOD SUITES BY H | Information Services | Hotel expense for 8/10/22 (extra night after | \$178.55 |
| <i>HOMEWOOD SUITES BY H - Total For Information Services</i> | | | <i>\$357.10</i> |
| HOMEWOOD SUITES BY H - ALL DEPARTMENTS | | | \$357.10 |

HOSE AND RUBBER SUPP

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|---|---|---------------------------|-----------------|
| HOSE AND RUBBER SUPP | Sewer Wastewater Collection front tube for 660317 | | \$169.76 |
| <i>HOSE AND RUBBER SUPP - Total For Sewer Wastewater Collection</i> | | | <i>\$169.76</i> |
| HOSE AND RUBBER SUPP | WWTP Operations | M4 RINGS FOR RAS COUPLERS | \$338.50 |
| HOSE AND RUBBER SUPP | WWTP Operations | Coupler | \$485.32 |
| <i>HOSE AND RUBBER SUPP - Total For WWTP Operations</i> | | | <i>\$823.82</i> |
| HOSE AND RUBBER SUPP - ALL DEPARTMENTS | | | \$993.58 |

HOWARD SUPPLY COMPAN

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|--|--------------------------------|---|-------------------|
| HOWARD SUPPLY COMPAN | Balefill - Disposal & Landfill | Cam-Clip Wire Rope & Cam-Chain Binder Ho | \$191.53 |
| HOWARD SUPPLY COMPAN | Balefill - Disposal & Landfill | Sling, shackle, tow rope, sling assembly, etc | \$1,842.65 |
| HOWARD SUPPLY COMPAN | Balefill - Disposal & Landfill | Prepayment | (\$330.09) |
| HOWARD SUPPLY COMPAN | Balefill - Disposal & Landfill | Towel scrubs | \$198.88 |
| <i>HOWARD SUPPLY COMPAN - Total For Balefill - Disposal & Landfill</i> | | | <i>\$1,902.97</i> |
| HOWARD SUPPLY COMPAN | Regional Water Operations | Stainless Cable & Clamps for New Dewaterin | \$106.75 |

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| HOWARD SUPPLY COMPAN - Total For Regional Water Operations | \$106.75 |
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| HOWARD SUPPLY COMPAN - ALL DEPARTMENTS | \$2,009.72 |
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HOWIES HOCKEY INC

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| HOWIES HOCKEY INC | Ice Arena - Concessions | ProShop Hockey Resale Items (Tape, Laces, e | \$870.86 |
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| HOWIES HOCKEY INC - Total For Ice Arena - Concessions | \$870.86 |
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| HOWIES HOCKEY INC - ALL DEPARTMENTS | \$870.86 |
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IMLSS UTAH

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| IMLSS UTAH | Risk Management | Replacement door locks for Washington Van | \$1,828.11 |
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| IMLSS UTAH - Total For Risk Management | \$1,828.11 |
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| IMLSS UTAH - ALL DEPARTMENTS | \$1,828.11 |
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INBERG-MILLER ENGINE

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| INBERG-MILLER ENGINE | Water Distribution | Street construction & compaction testing | \$733.00 |
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| INBERG-MILLER ENGINE - Total For Water Distribution | \$733.00 |
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| INBERG-MILLER ENGINE - ALL DEPARTMENTS | \$733.00 |
|---|-----------------|

INGRAM BOOK COMPANY

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|---------------------|----------------------|----------------------------------|----------|
| INGRAM BOOK COMPANY | General Fund Revenue | Books for resale in museum store | \$209.89 |
|---------------------|----------------------|----------------------------------|----------|

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|---------------------|----------------------|----------------------------------|---------|
| INGRAM BOOK COMPANY | General Fund Revenue | Books for resale in museum store | \$83.37 |
|---------------------|----------------------|----------------------------------|---------|

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| INGRAM BOOK COMPANY - Total For General Fund Revenue | \$293.26 |
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|--|-----------------|
| INGRAM BOOK COMPANY - ALL DEPARTMENTS | \$293.26 |
|--|-----------------|

INTUIT, INC.

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|--------------|--------------------------------|--------------------------------------|----------|
| INTUIT, INC. | Balefill - Disposal & Landfill | CLEANING AND MAINTENANCE, JANITORIAL | \$975.00 |
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| INTUIT, INC. - Total For Balefill - Disposal & Landfill | \$975.00 |
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| INTUIT, INC. | Parks - Parks Maint. | Graffiti removal Beverly st. tunnel | \$200.00 |
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| INTUIT, INC. | Parks - Parks Maint. | Graffiti removal frontier park and parking lot | \$450.00 |
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| INTUIT, INC. | Parks - Parks Maint. | Graffiti removal skate park | \$250.00 |
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| INTUIT, INC. - Total For Parks - Parks Maint. | \$900.00 |
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| INTUIT, INC. | Risk Management | Marion Kreiner Splash Pad Flower Replacem | \$843.98 |
|--------------|-----------------|---|----------|

INTUIT, INC. - Total For Risk Management \$843.98

INTUIT, INC. - ALL DEPARTMENTS **\$2,718.98**

ISA

ISA Parks - Urban Forestry ISA Fees GB \$187.00

ISA - Total For Parks - Urban Forestry *\$187.00*

ISA - ALL DEPARTMENTS **\$187.00**

J.J. KELLER & ASSOCI

J.J. KELLER & ASSOCI Human Resources FMLA MGR Online License 9/1/22 to 9/30/2 \$895.00

J.J. KELLER & ASSOCI Human Resources FMLA MGR Online License 9/1/22 to 9/30/2 \$895.00

J.J. KELLER & ASSOCI Human Resources FMLA MGR Online License 9/1/22 to 9/30/2 \$895.00

J.J. KELLER & ASSOCI - Total For Human Resources *\$2,685.00*

J.J. KELLER & ASSOCI - ALL DEPARTMENTS **\$2,685.00**

JKC ENGINEERING

JKC ENGINEERING Balefill - Disposal & Landfill Miscellaneous Item \$7,340.00

JKC ENGINEERING - Total For Balefill - Disposal & Landfill *\$7,340.00*

JKC ENGINEERING - ALL DEPARTMENTS **\$7,340.00**

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**

KATOM RESTA

KATOM RESTA Risk Management Nacho Cheese Machine \$523.20

KATOM RESTA - Total For Risk Management *\$523.20*

KATOM RESTA - ALL DEPARTMENTS **\$523.20**

KETEL THORSTENSON, L

| | | | |
|---|---------|----------------------------------|-----------------|
| KETEL THORSTENSON, L | Finance | Accounting assistance & research | \$250.00 |
| <i>KETEL THORSTENSON, L - Total For Finance</i> | | | <i>\$250.00</i> |
| KETEL THORSTENSON, L - ALL DEPARTMENTS | | | \$250.00 |

KINSCO LLC

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|---|---------------------|--------------------------|--------------------|
| KINSCO LLC | Fire-EMS Operations | Fire Department Uniforms | \$11,821.68 |
| KINSCO LLC | Fire-EMS Operations | Fire Department Uniforms | \$1,355.00 |
| <i>KINSCO LLC - Total For Fire-EMS Operations</i> | | | <i>\$13,176.68</i> |
| KINSCO LLC - ALL DEPARTMENTS | | | \$13,176.68 |

KNIFE RIVER/JTL

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|---|----------------------|-------------------------------------|--------------------|
| KNIFE RIVER/JTL | Hogadon - Operations | Recycled concrete base | \$872.64 |
| <i>KNIFE RIVER/JTL - Total For Hogadon - Operations</i> | | | <i>\$872.64</i> |
| KNIFE RIVER/JTL | Sewer Stormwater | riprap for glendale detention areas | \$1,163.62 |
| <i>KNIFE RIVER/JTL - Total For Sewer Stormwater</i> | | | <i>\$1,163.62</i> |
| KNIFE RIVER/JTL | Streets | 1/2" Plant Mix | \$918.75 |
| KNIFE RIVER/JTL | Streets | 1/2" Plant Mix | \$10,095.75 |
| KNIFE RIVER/JTL | Streets | 1/2" Plant Mix | \$453.75 |
| KNIFE RIVER/JTL | Streets | 1/2" Plant Mix | \$460.50 |
| KNIFE RIVER/JTL | Streets | 1/2" Plant Mix | \$609.00 |
| KNIFE RIVER/JTL | Streets | 57 Rock | \$1,001.58 |
| KNIFE RIVER/JTL | Streets | 1/2" Plant Mix | \$621.00 |
| KNIFE RIVER/JTL | Streets | 1/2" Plant Mix | \$840.75 |
| <i>KNIFE RIVER/JTL - Total For Streets</i> | | | <i>\$15,001.08</i> |
| KNIFE RIVER/JTL - ALL DEPARTMENTS | | | \$17,037.34 |

KUBWATER RESOURCES,

| | | | |
|--|-----------------|------------------------------|-------------------|
| KUBWATER RESOURCES, | WWTP Operations | Zetag polymer for dewatering | \$7,804.40 |
| <i>KUBWATER RESOURCES, - Total For WWTP Operations</i> | | | <i>\$7,804.40</i> |
| KUBWATER RESOURCES, - ALL DEPARTMENTS | | | \$7,804.40 |

L.N. CURTIS & SONS I

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|----------------------|---------------------|--------------|------------|
| L.N. CURTIS & SONS I | Fire-EMS Operations | Turnout Gear | \$2,740.00 |
|----------------------|---------------------|--------------|------------|

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|---|--|--|-------------------|
| <i>L.N. CURTIS & SONS I - Total For Fire-EMS Operations</i> | | | \$2,740.00 |
| L.N. CURTIS & SONS I - ALL DEPARTMENTS | | | \$2,740.00 |

LETZS APPLIANCE INC

| | | | |
|---|--------------------------------|--|-------------------|
| LETZS APPLIANCE INC | Balefill - Disposal & Landfill | Replace Failed Refrigerator at Ldf Breakroom | \$2,299.00 |
| <i>LETZS APPLIANCE INC - Total For Balefill - Disposal & Landfill</i> | | | <i>\$2,299.00</i> |
| LETZS APPLIANCE INC - ALL DEPARTMENTS | | | \$2,299.00 |

LOAF N JUG #0105

| | | | |
|---|---------------------|---------------------|----------------|
| LOAF N JUG #0105 | Fire-EMS Operations | Water for Station 1 | \$18.00 |
| <i>LOAF N JUG #0105 - Total For Fire-EMS Operations</i> | | | <i>\$18.00</i> |
| LOAF N JUG #0105 - ALL DEPARTMENTS | | | \$18.00 |

LONG BUILDING TECHNO

| | | | |
|---|-----------------------------|--------------------|-------------------|
| LONG BUILDING TECHNO | Buildings & Structures Fund | Sensor | \$315.00 |
| <i>LONG BUILDING TECHNO - Total For Buildings & Structures Fund</i> | | | <i>\$315.00</i> |
| LONG BUILDING TECHNO | Regional Water Operations | Exhaust fan repair | \$1,000.00 |
| <i>LONG BUILDING TECHNO - Total For Regional Water Operations</i> | | | <i>\$1,000.00</i> |
| LONG BUILDING TECHNO - ALL DEPARTMENTS | | | \$1,315.00 |

LOVE'S #723

| | | | |
|---|------------------------|------------------|----------------|
| LOVE'S #723 | Police Career Services | SERVICE STATIONS | \$40.00 |
| <i>LOVE'S #723 - Total For Police Career Services</i> | | | <i>\$40.00</i> |
| LOVE'S #723 - ALL DEPARTMENTS | | | \$40.00 |

M.G. OIL COMPANY

| | | | |
|--|------------------------|---------------------------|----------------|
| M.G. OIL COMPANY | Police Career Services | AUTOMATED FUEL DISPENSERS | \$44.06 |
| <i>M.G. OIL COMPANY - Total For Police Career Services</i> | | | <i>\$44.06</i> |
| M.G. OIL COMPANY - ALL DEPARTMENTS | | | \$44.06 |

MAVERIK #363

| | | | |
|--|--------------------------------|-------------------------|-----------------|
| MAVERIK #363 | Balefill - Disposal & Landfill | WSWRA CONFERENCE TRAVEL | \$133.00 |
| <i>MAVERIK #363 - Total For Balefill - Disposal & Landfill</i> | | | <i>\$133.00</i> |
| MAVERIK #363 - ALL DEPARTMENTS | | | \$133.00 |

MAVERIK #476

| | | | |
|--|--------------|--------------------------------|----------------|
| MAVERIK #476 | City Manager | Fuel to Gillette for a meeting | \$31.84 |
| <i>MAVERIK #476 - Total For City Manager</i> | | | <i>\$31.84</i> |
| MAVERIK #476 - ALL DEPARTMENTS | | | \$31.84 |

MCDONALD'S F35665

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|--|-----------------------|-----------------------|----------------|
| MCDONALD'S F35665 | Police Investigations | FAST FOOD RESTAURANTS | \$60.24 |
| <i>MCDONALD'S F35665 - Total For Police Investigations</i> | | | <i>\$60.24</i> |
| MCDONALD'S F35665 - ALL DEPARTMENTS | | | \$60.24 |

MELGAARD CONSTRUCTIO

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|--|--------------------------------|--------------------------------|---------------------|
| MELGAARD CONSTRUCTIO | Balefill - Disposal & Landfill | Cell 5 Construction (Earthwork | \$512,644.13 |
| <i>MELGAARD CONSTRUCTIO - Total For Balefill - Disposal & Landfill</i> | | | <i>\$512,644.13</i> |
| MELGAARD CONSTRUCTIO - ALL DEPARTMENTS | | | \$512,644.13 |

MEMORIAL HOSPITAL

| | | | |
|---|----------------------------|-----------------------------|-------------------|
| MEMORIAL HOSPITAL | Fire-EMS Training | Western Medical - Physicals | \$6,070.00 |
| <i>MEMORIAL HOSPITAL - Total For Fire-EMS Training</i> | | | <i>\$6,070.00</i> |
| MEMORIAL HOSPITAL | Public Transit - CARES Act | DOT Physical | \$110.00 |
| <i>MEMORIAL HOSPITAL - Total For Public Transit - CARES Act</i> | | | <i>\$110.00</i> |
| MEMORIAL HOSPITAL - ALL DEPARTMENTS | | | \$6,180.00 |

MENARDS CASPER WY

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|---|--------------------------------|---|-----------------|
| MENARDS CASPER WY | Balefill - Disposal & Landfill | SUPPLIES COMPOST BLDG, SCALE HOUSE, SP | \$303.80 |
| <i>MENARDS CASPER WY - Total For Balefill - Disposal & Landfill</i> | | | <i>\$303.80</i> |
| MENARDS CASPER WY | Balefill - Diversion & Special | 2 FLOOR SCRUBBERS FOR PROCESSING BUIL | \$18.98 |
| <i>MENARDS CASPER WY - Total For Balefill - Diversion & Special</i> | | | <i>\$18.98</i> |
| MENARDS CASPER WY | Buildings & Structures Fund | Replacement door for Casper Speedway Buil | \$215.99 |

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|--|---------------------------|--|-------------------|
| <i>MENARDS CASPER WY - Total For Buildings & Structures Fund</i> | | | <i>\$215.99</i> |
| MENARDS CASPER WY | Hogadon - Operations | Fence project | \$873.48 |
| <i>MENARDS CASPER WY - Total For Hogadon - Operations</i> | | | <i>\$873.48</i> |
| MENARDS CASPER WY | Ice Arena - Operations | OxiClean for Game Nets - Casper Ice Arena | \$23.58 |
| <i>MENARDS CASPER WY - Total For Ice Arena - Operations</i> | | | <i>\$23.58</i> |
| MENARDS CASPER WY | Regional Water Operations | Post Hole Digger, Organizers, ETC. - Small To | \$104.46 |
| MENARDS CASPER WY | Regional Water Operations | Spacers for WTP Hallway Heaters - Machiner | \$17.73 |
| <i>MENARDS CASPER WY - Total For Regional Water Operations</i> | | | <i>\$122.19</i> |
| MENARDS CASPER WY | Streets | Concrete Screws and Bits | \$17.95 |
| MENARDS CASPER WY | Streets | Concrete Screws and Bits | \$76.70 |
| <i>MENARDS CASPER WY - Total For Streets</i> | | | <i>\$94.65</i> |
| MENARDS CASPER WY | Water Tanks | Weed Killer - Other Materials & Supplies | \$497.95 |
| MENARDS CASPER WY | Water Tanks | Oakcrest Booster Seal Lines - Booster/Lifts St | \$8.13 |
| <i>MENARDS CASPER WY - Total For Water Tanks</i> | | | <i>\$506.08</i> |
| MENARDS CASPER WY - ALL DEPARTMENTS | | | \$2,158.75 |

MICHAELSFENCE&SUPPLY

| | | | |
|---|-----------------|--------------|----------------|
| MICHAELSFENCE&SUPPLY | WWTP Operations | Gate bracket | \$61.97 |
| <i>MICHAELSFENCE&SUPPLY - Total For WWTP Operations</i> | | | <i>\$61.97</i> |
| MICHAELSFENCE&SUPPLY - ALL DEPARTMENTS | | | \$61.97 |

MIDLAND IMPLEMENT, I

| | | | |
|---|-------------------------|----------------------|--------------------|
| MIDLAND IMPLEMENT, I | Parks - Athletic Maint. | (2) Backpack Blowers | \$738.00 |
| <i>MIDLAND IMPLEMENT, I - Total For Parks - Athletic Maint.</i> | | | <i>\$738.00</i> |
| MIDLAND IMPLEMENT, I | Risk Management | Torrent 2 Blower | \$10,360.00 |
| <i>MIDLAND IMPLEMENT, I - Total For Risk Management</i> | | | <i>\$10,360.00</i> |
| MIDLAND IMPLEMENT, I - ALL DEPARTMENTS | | | \$11,098.00 |

MIDLAND SCIENTIFIC

| | | | |
|---|-----------------|--------------|-----------------|
| MIDLAND SCIENTIFIC | WWTP Operations | Lab supplies | \$77.08 |
| MIDLAND SCIENTIFIC | WWTP Operations | Lab supplies | \$538.90 |
| MIDLAND SCIENTIFIC | WWTP Operations | Shipping fee | \$5.00 |
| <i>MIDLAND SCIENTIFIC - Total For WWTP Operations</i> | | | <i>\$620.98</i> |

MIDLAND SCIENTIFIC - ALL DEPARTMENTS \$620.98

ML AUTOMOTIVE

| | | | |
|---------------|------------------------|-------------------|----------|
| ML AUTOMOTIVE | Fleet Maintenance Fund | Vehicle alignment | \$117.00 |
| ML AUTOMOTIVE | Fleet Maintenance Fund | Vehicle alignment | \$182.00 |
| ML AUTOMOTIVE | Fleet Maintenance Fund | Vehicle alignment | \$157.00 |
| ML AUTOMOTIVE | Fleet Maintenance Fund | Vehicle alignment | \$87.00 |
| ML AUTOMOTIVE | Fleet Maintenance Fund | Vehicle alignment | \$157.00 |

ML AUTOMOTIVE - Total For Fleet Maintenance Fund \$700.00

ML AUTOMOTIVE - ALL DEPARTMENTS \$700.00

MODERN ELECTRIC CORP

| | | | |
|----------------------|-----------------------------|----------------------------|-------------|
| MODERN ELECTRIC CORP | Sewer Wastewater Collection | CPU Generator Replacements | \$54,387.50 |
|----------------------|-----------------------------|----------------------------|-------------|

MODERN ELECTRIC CORP - Total For Sewer Wastewater Collection \$54,387.50

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|----------------------|-----------------|----------------------------|------------|
| MODERN ELECTRIC CORP | WWTP Operations | CPU Generator Replacements | \$5,754.07 |
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MODERN ELECTRIC CORP - Total For WWTP Operations \$5,754.07

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| MODERN ELECTRIC CORP | WWTP Regional Interceptors | CPU Generator Replacements | \$3,051.48 |
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MODERN ELECTRIC CORP - Total For WWTP Regional Interceptors \$3,051.48

MODERN ELECTRIC CORP - ALL DEPARTMENTS \$63,193.05

MOTION AND FLOW CONT

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|----------------------|-----------------------------|---------------------------------------|---------|
| MOTION AND FLOW CONT | Balefill - Baler Processing | Hex head pipe plug & hallow head plug | \$45.66 |
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MOTION AND FLOW CONT - Total For Balefill - Baler Processing \$45.66

MOTION AND FLOW CONT - ALL DEPARTMENTS \$45.66

MOTOROLA SOLUTIONS

| | | | |
|--------------------|---------------------|---|-------------|
| MOTOROLA SOLUTIONS | Fire-EMS Operations | 3 Motorola Mobile Radios for CRR Vehicles | \$10,333.89 |
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| MOTOROLA SOLUTIONS | Fire-EMS Operations | 3 Motorola Mobile Radios for New Engines | \$147.14 |
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MOTOROLA SOLUTIONS - Total For Fire-EMS Operations \$10,481.03

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| MOTOROLA SOLUTIONS | Police Administration | Tipsubmit srvc subscription 9/12/22 to 9/11/ | \$2,268.00 |
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MOTOROLA SOLUTIONS - Total For Police Administration \$2,268.00

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| MOTOROLA SOLUTIONS | Refuse - Commercial | SEVEN 800 MGHZ RADIOS | \$13,903.05 |
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MOTOROLA SOLUTIONS - Total For Refuse - Commercial \$13,903.05

MOTOROLA SOLUTIONS - ALL DEPARTMENTS

\$26,652.08

MOUNTAIN STATES

| | | | |
|-----------------|--------------------------------|--|---------|
| MOUNTAIN STATES | Balefill - Diversion & Special | Printing service - special waste receipt | \$76.23 |
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| <i>MOUNTAIN STATES - Total For Balefill - Diversion & Special</i> | | | \$76.23 |
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| MOUNTAIN STATES | Community Development | Printing service - bldg inspection door hange | \$164.00 |
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| <i>MOUNTAIN STATES - Total For Community Development</i> | | | \$164.00 |
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| MOUNTAIN STATES | Customer Service | Printing service - envelopes | \$1,075.45 |
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| <i>MOUNTAIN STATES - Total For Customer Service</i> | | | \$1,075.45 |
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| MOUNTAIN STATES | Human Resources | Printing service - business cards | \$53.07 |
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| <i>MOUNTAIN STATES - Total For Human Resources</i> | | | \$53.07 |
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| MOUNTAIN STATES | Municipal Court | Printing service - bond receipt | \$241.58 |
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| <i>MOUNTAIN STATES - Total For Municipal Court</i> | | | \$241.58 |
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| MOUNTAIN STATES | Risk Management | Printing service - business cards | \$26.53 |
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| <i>MOUNTAIN STATES - Total For Risk Management</i> | | | \$26.53 |
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MOUNTAIN STATES - ALL DEPARTMENTS

\$1,636.86

MOUNTAIN STATES PIPE

| | | | |
|----------------------|--------------|------------------------------|------------|
| MOUNTAIN STATES PIPE | Water Meters | Encoders - New Meters /ERT's | \$1,960.00 |
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| <i>MOUNTAIN STATES PIPE - Total For Water Meters</i> | | | \$1,960.00 |
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MOUNTAIN STATES PIPE - ALL DEPARTMENTS

\$1,960.00

MOUNTAIN WEST TECHNO

| | | | |
|----------------------|--------------------------------|--|------------|
| MOUNTAIN WEST TECHNO | Balefill - Disposal & Landfill | REPAIR DAMAGED FIBER LINE LDF/BIOSOLID | \$3,920.00 |
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| <i>MOUNTAIN WEST TECHNO - Total For Balefill - Disposal & Landfill</i> | | | \$3,920.00 |
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| MOUNTAIN WEST TECHNO | Buildings & Structures Fund | Acct #13502 | \$48.95 |
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| <i>MOUNTAIN WEST TECHNO - Total For Buildings & Structures Fund</i> | | | \$48.95 |
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MOUNTAIN WEST TECHNO - ALL DEPARTMENTS

\$3,968.95

MURDOCH'S RANCH&HOME

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|---------------------|--------------------------------|-------------------------------------|---------|
| MURDOCH'S RANCH&HOM | Balefill - Disposal & Landfill | BARBED WIRE FOR REPAIR OF NW CORNER | \$30.00 |
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| MURDOCH'S RANCH&HOM | Balefill - Disposal & Landfill | BARBED WIRE FOR REPAIRING NW CORNER | \$217.41 |
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| <i>MURDOCH'S RANCH&HOME - Total For Balefill - Disposal & Landfill</i> | | | \$247.41 |
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|---|---------------------|--------------|-----------------|
| MURDOCH'S RANCH&HOM | Fire-EMS Operations | Tarps for R1 | \$128.97 |
| <i>MURDOCH'S RANCH&HOME - Total For Fire-EMS Operations</i> | | | <i>\$128.97</i> |
| MURDOCH'S RANCH&HOME - ALL DEPARTMENTS | | | \$376.38 |

NAPA AUTO PARTS CORP

| | | | |
|--|--------------------------------|------------------------------|-----------------|
| NAPA AUTO PARTS CORP | Balefill - Disposal & Landfill | WD40 & misc supplies | \$206.65 |
| <i>NAPA AUTO PARTS CORP - Total For Balefill - Disposal & Landfill</i> | | | <i>\$206.65</i> |
| NAPA AUTO PARTS CORP | Regional Water Operations | Shop towels, plug & blow gun | \$32.26 |
| <i>NAPA AUTO PARTS CORP - Total For Regional Water Operations</i> | | | <i>\$32.26</i> |
| NAPA AUTO PARTS CORP - ALL DEPARTMENTS | | | \$238.91 |

NATRONA COUNTY OFFIC

| | | | |
|---|-----------------------|---|---------------------|
| NATRONA COUNTY OFFIC | General Fund Revenue | Booklets for resale in museum store | \$215.00 |
| <i>NATRONA COUNTY OFFIC - Total For General Fund Revenue</i> | | | <i>\$215.00</i> |
| NATRONA COUNTY OFFIC | Municipal Court | Expenditures/salaries/utilities - June 2022 | \$1,695.60 |
| NATRONA COUNTY OFFIC | Municipal Court | Expenditures/salaries/utilities - May 2022 | \$1,616.56 |
| NATRONA COUNTY OFFIC | Municipal Court | Expenditures/salaries/utilities - July 2022 | \$966.36 |
| <i>NATRONA COUNTY OFFIC - Total For Municipal Court</i> | | | <i>\$4,278.52</i> |
| NATRONA COUNTY OFFIC | Police Administration | Prisoner housing - July 2022 | \$144,358.27 |
| NATRONA COUNTY OFFIC | Police Administration | Expenditures/salaries/utilities - July 2022 | \$5,209.43 |
| NATRONA COUNTY OFFIC | Police Administration | Expenditures/salaries/utilities - June 2022 | \$10,415.86 |
| NATRONA COUNTY OFFIC | Police Administration | Expenditures/salaries/utilities - May 2022 | \$9,930.33 |
| <i>NATRONA COUNTY OFFIC - Total For Police Administration</i> | | | <i>\$169,913.89</i> |
| NATRONA COUNTY OFFIC | Police State Grants | Equitable sharing - DCI #2022-0385 | \$57.00 |
| NATRONA COUNTY OFFIC | Police State Grants | DCI Seizure Funds - August 2022 | \$5,885.40 |
| <i>NATRONA COUNTY OFFIC - Total For Police State Grants</i> | | | <i>\$5,942.40</i> |
| NATRONA COUNTY OFFIC - ALL DEPARTMENTS | | | \$180,349.81 |

NEWCOM TECHNOLOGIES

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|---|----------|--|-------------------|
| NEWCOM TECHNOLOGIES | Cemetery | Software Maintenance Services - July 1 to Ju | \$1,200.00 |
| <i>NEWCOM TECHNOLOGIES - Total For Cemetery</i> | | | <i>\$1,200.00</i> |
| NEWCOM TECHNOLOGIES - ALL DEPARTMENTS | | | \$1,200.00 |

NORCO, INC.

| | | | |
|---|--------------------------------|---|-------------------|
| NORCO, INC. | Balefill - Disposal & Landfill | Earplugs | \$102.75 |
| <i>NORCO, INC. - Total For Balefill - Disposal & Landfill</i> | | | <i>\$102.75</i> |
| NORCO, INC. | Buildings & Structures Fund | HVAC Repair supplies for City Hall - Norco | \$59.51 |
| NORCO, INC. | Buildings & Structures Fund | Hand soap, garbage bags, latex gloves, tissue | \$683.31 |
| NORCO, INC. | Buildings & Structures Fund | Hand soap & bathroom tissue | \$756.65 |
| NORCO, INC. | Buildings & Structures Fund | Latex gloves | \$77.04 |
| NORCO, INC. | Buildings & Structures Fund | Garbage bags, soap dispenser, paper towels | \$238.63 |
| NORCO, INC. | Buildings & Structures Fund | Hand soap, bathroom tissue, soap dispenser | \$437.31 |
| NORCO, INC. | Buildings & Structures Fund | Bathroom tissue & hand soap | \$342.33 |
| <i>NORCO, INC. - Total For Buildings & Structures Fund</i> | | | <i>\$2,594.78</i> |
| NORCO, INC. | Refuse - Recycling | Penlight & respirator masks | \$93.84 |
| NORCO, INC. | Refuse - Recycling | Penlights | \$109.90 |
| <i>NORCO, INC. - Total For Refuse - Recycling</i> | | | <i>\$203.74</i> |
| NORCO, INC. | Regional Water Operations | Respirator for Awnna - Safety Equipment & S | \$251.79 |
| NORCO, INC. | Regional Water Operations | Tool Room Supplies - Acetylene & Oxygen - S | \$42.58 |
| NORCO, INC. | Regional Water Operations | Spare Tank for Forklift - Machinery Supplies | \$405.00 |
| <i>NORCO, INC. - Total For Regional Water Operations</i> | | | <i>\$699.37</i> |
| NORCO, INC. - ALL DEPARTMENTS | | | \$3,600.64 |

NORTHERN LIGHTS MANU

| | | | |
|--|--------------------------------|--------------------------|-------------------|
| NORTHERN LIGHTS MANU | Balefill - Disposal & Landfill | Repair track rails | \$1,800.00 |
| NORTHERN LIGHTS MANU | Balefill - Disposal & Landfill | Repairs on door of dozer | \$1,350.00 |
| <i>NORTHERN LIGHTS MANU - Total For Balefill - Disposal & Landfill</i> | | | <i>\$3,150.00</i> |
| NORTHERN LIGHTS MANU - ALL DEPARTMENTS | | | \$3,150.00 |

NORTHROP BOILER WORK

| | | | |
|---|-----------------------------|---------------------------------|-------------------|
| NORTHROP BOILER WORK | Buildings & Structures Fund | Repair on boiler | \$2,138.00 |
| <i>NORTHROP BOILER WORK - Total For Buildings & Structures Fund</i> | | | <i>\$2,138.00</i> |
| NORTHROP BOILER WORK | Capital Projects Fund | Replace boiler FARC power flame | \$6,870.69 |
| <i>NORTHROP BOILER WORK - Total For Capital Projects Fund</i> | | | <i>\$6,870.69</i> |
| NORTHROP BOILER WORK - ALL DEPARTMENTS | | | \$9,008.69 |

NORTHWEST CONTRACTOR

| | | | |
|--|--------------------------------|--|-------------------|
| NORTHWEST CONTRACTOR | Balefill - Baler Processing | Magnetic level, rod coupler & misc | \$76.89 |
| <i>NORTHWEST CONTRACTOR - Total For Balefill - Baler Processing</i> | | | <i>\$76.89</i> |
| NORTHWEST CONTRACTOR | Balefill - Disposal & Landfill | Core drill/stand rental & turbo core barrel cr | \$207.80 |
| NORTHWEST CONTRACTOR | Balefill - Disposal & Landfill | Core drill/stand rental & turbo core barrel | \$1,098.60 |
| NORTHWEST CONTRACTOR | Balefill - Disposal & Landfill | Safety vests, gloves, battery charger / bin to | \$529.00 |
| <i>NORTHWEST CONTRACTOR - Total For Balefill - Disposal & Landfill</i> | | | <i>\$1,835.40</i> |
| NORTHWEST CONTRACTOR | Refuse - Recycling | Battery bin tool | \$258.00 |
| <i>NORTHWEST CONTRACTOR - Total For Refuse - Recycling</i> | | | <i>\$258.00</i> |
| NORTHWEST CONTRACTOR | Water Distribution | Inverted Paint - Water & Sewer Line Material | \$612.12 |
| <i>NORTHWEST CONTRACTOR - Total For Water Distribution</i> | | | <i>\$612.12</i> |
| NORTHWEST CONTRACTOR - ALL DEPARTMENTS | | | \$2,782.41 |

NRPA OPERATING

| | | | |
|--|----------------------|------------------|-----------------|
| NRPA OPERATING | Parks - Parks Maint. | NRPA Memberships | \$246.10 |
| <i>NRPA OPERATING - Total For Parks - Parks Maint.</i> | | | <i>\$246.10</i> |
| NRPA OPERATING | Rec Center - Admin | NRPA Memberships | \$628.90 |
| <i>NRPA OPERATING - Total For Rec Center - Admin</i> | | | <i>\$628.90</i> |
| NRPA OPERATING - ALL DEPARTMENTS | | | \$875.00 |

OFFICE DEPOT

| | | | |
|---|-----------------------|----------------|-----------------|
| OFFICE DEPOT | Customer Service | 1 Yellow Toner | \$37.91 |
| OFFICE DEPOT | Customer Service | 1 Cyan Toner | \$37.91 |
| OFFICE DEPOT | Customer Service | 1 Black Toner | \$30.25 |
| <i>OFFICE DEPOT - Total For Customer Service</i> | | | <i>\$106.07</i> |
| OFFICE DEPOT | Finance | 1 Black Toner | \$30.25 |
| OFFICE DEPOT | Finance | 1 Yellow Toner | \$37.90 |
| OFFICE DEPOT | Finance | 1 Cyan Toner | \$37.90 |
| <i>OFFICE DEPOT - Total For Finance</i> | | | <i>\$106.05</i> |
| OFFICE DEPOT | Health Insurance Fund | 1 Cyan Toner | \$37.90 |
| OFFICE DEPOT | Health Insurance Fund | 1 Yellow Toner | \$37.90 |
| OFFICE DEPOT | Health Insurance Fund | 1 Black Toner | \$30.25 |
| <i>OFFICE DEPOT - Total For Health Insurance Fund</i> | | | <i>\$106.05</i> |

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|---|-----------------|--|-----------------|
| OFFICE DEPOT | Human Resources | 1 Cyan Toner | \$37.90 |
| OFFICE DEPOT | Human Resources | 1 Yellow Toner | \$37.90 |
| OFFICE DEPOT | Human Resources | 1 box of black ink pens | \$11.37 |
| OFFICE DEPOT | Human Resources | 1 box of assorted folders, and 1 stapler, (bac | \$44.57 |
| OFFICE DEPOT | Human Resources | 1 Black Toner | \$30.25 |
| OFFICE DEPOT | Human Resources | 5 packs of 3-hole punched dividers with tabs | \$4.75 |
| OFFICE DEPOT | Human Resources | 2 boxes of blue personnel folders | \$64.80 |
| <i>OFFICE DEPOT - Total For Human Resources</i> | | | <i>\$231.54</i> |
| OFFICE DEPOT | Risk Management | 1 Cyan Toner | \$37.90 |
| OFFICE DEPOT | Risk Management | 1 Yellow Toner | \$37.90 |
| OFFICE DEPOT | Risk Management | 1 Black Toner | \$30.25 |
| <i>OFFICE DEPOT - Total For Risk Management</i> | | | <i>\$106.05</i> |
| OFFICE DEPOT - ALL DEPARTMENTS | | | \$655.76 |

OFFICEMAX/OFFICEDEPT

| | | | |
|---|-----------------------|------------------------|-----------------|
| OFFICEMAX/OFFICEDEPT | Customer Service | 1 Magenta Toner | \$37.91 |
| <i>OFFICEMAX/OFFICEDEPT - Total For Customer Service</i> | | | <i>\$37.91</i> |
| OFFICEMAX/OFFICEDEPT | Finance | 1 Magenta Toner | \$37.90 |
| <i>OFFICEMAX/OFFICEDEPT - Total For Finance</i> | | | <i>\$37.90</i> |
| OFFICEMAX/OFFICEDEPT | Health Insurance Fund | 1 Magenta Toner | \$37.90 |
| <i>OFFICEMAX/OFFICEDEPT - Total For Health Insurance Fund</i> | | | <i>\$37.90</i> |
| OFFICEMAX/OFFICEDEPT | Human Resources | 1 box of blue ink pens | \$13.29 |
| OFFICEMAX/OFFICEDEPT | Human Resources | 1 Magenta Toner | \$37.90 |
| <i>OFFICEMAX/OFFICEDEPT - Total For Human Resources</i> | | | <i>\$51.19</i> |
| OFFICEMAX/OFFICEDEPT | Risk Management | 1 Magenta Toner | \$37.90 |
| <i>OFFICEMAX/OFFICEDEPT - Total For Risk Management</i> | | | <i>\$37.90</i> |
| OFFICEMAX/OFFICEDEPT - ALL DEPARTMENTS | | | \$202.80 |

ORKIN LLC 002

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

OVERHEAD DOOR CO

| | | | |
|---|-----------------------------|---------------------------|-------------------|
| OVERHEAD DOOR CO | Buildings & Structures Fund | Repair on door photo eyes | \$95.00 |
| <i>OVERHEAD DOOR CO - Total For Buildings & Structures Fund</i> | | | <i>\$95.00</i> |
| OVERHEAD DOOR CO | Risk Management | Door repair | \$3,876.22 |
| <i>OVERHEAD DOOR CO - Total For Risk Management</i> | | | <i>\$3,876.22</i> |
| OVERHEAD DOOR CO - ALL DEPARTMENTS | | | \$3,971.22 |

PADDLE.NET PIKTOCHA

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|--|-----------------|--------------------------------|----------------|
| PADDLE.NET PIKTOCHA | Human Resources | PIKTOCHART ANNUAL SUBSCRIPTION | \$60.00 |
| <i>PADDLE.NET PIKTOCHA - Total For Human Resources</i> | | | <i>\$60.00</i> |
| PADDLE.NET PIKTOCHA - ALL DEPARTMENTS | | | \$60.00 |

PARKSON CORPORATION

| | | | |
|--|-----------------|---------|-------------------|
| PARKSON CORPORATION | WWTP Operations | Gaskets | \$1,126.13 |
| <i>PARKSON CORPORATION - Total For WWTP Operations</i> | | | <i>\$1,126.13</i> |
| PARKSON CORPORATION - ALL DEPARTMENTS | | | \$1,126.13 |

PCN STRATEGIES INC

| | | | |
|---|-----------------------|---|--------------------|
| PCN STRATEGIES INC | Capital Projects Fund | In-Car Video Equipment for 6 Marked Units | \$38,223.35 |
| PCN STRATEGIES INC | Capital Projects Fund | In-Car Video Equipment for 6 Marked Units | \$18,713.00 |
| PCN STRATEGIES INC | Capital Projects Fund | In-Car Video Equipment for 6 Marked Units | \$590.85 |
| PCN STRATEGIES INC | Capital Projects Fund | 5 A140s | \$2,893.30 |
| <i>PCN STRATEGIES INC - Total For Capital Projects Fund</i> | | | <i>\$60,420.50</i> |
| PCN STRATEGIES INC - ALL DEPARTMENTS | | | \$60,420.50 |

PEDEN'S INC

| | | | |
|---|--------------------------------|------------------------|-------------------|
| PEDEN'S INC | Balefill - Diversion & Special | T-shirts & sweatshirts | \$1,923.00 |
| <i>PEDEN'S INC - Total For Balefill - Diversion & Special</i> | | | <i>\$1,923.00</i> |
| PEDEN'S INC | Police Administration | Uniform supplies | \$360.00 |
| <i>PEDEN'S INC - Total For Police Administration</i> | | | <i>\$360.00</i> |
| PEDEN'S INC | Police Career Services | Uniform supplies | \$392.00 |
| <i>PEDEN'S INC - Total For Police Career Services</i> | | | <i>\$392.00</i> |

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|---|--------------------|-------------------------------|-------------------|
| PEDEN'S INC | Refuse - Recycling | Sweatshirts / screen printing | \$448.00 |
| <i>PEDEN'S INC - Total For Refuse - Recycling</i> | | | <i>\$448.00</i> |
| PEDEN'S INC - ALL DEPARTMENTS | | | \$3,123.00 |

PETERS CAFE AND BAKE

| | | | |
|--|--------------------------------|-------------------------------------|----------------|
| PETERS CAFE AND BAKE | Balefill - Disposal & Landfill | OCE CREAM FOR GETTING OPERATOR CERT | \$27.04 |
| <i>PETERS CAFE AND BAKE - Total For Balefill - Disposal & Landfill</i> | | | <i>\$27.04</i> |
| PETERS CAFE AND BAKE - ALL DEPARTMENTS | | | \$27.04 |

PHILLIPS SEAFOOD BAL

| | | | |
|--|----------------------|---|----------------|
| PHILLIPS SEAFOOD BAL | Information Services | Dinner Expense 8/8/22 for two employees | \$60.48 |
| <i>PHILLIPS SEAFOOD BAL - Total For Information Services</i> | | | <i>\$60.48</i> |
| PHILLIPS SEAFOOD BAL - ALL DEPARTMENTS | | | \$60.48 |

PILOT

| | | | |
|---|--------------------------------|---------------------------|----------------|
| PILOT | Balefill - Disposal & Landfill | FLYING J PROPANE | \$39.09 |
| <i>PILOT - Total For Balefill - Disposal & Landfill</i> | | | <i>\$39.09</i> |
| PILOT | Police Career Services | AUTOMATED FUEL DISPENSERS | \$49.00 |
| <i>PILOT - Total For Police Career Services</i> | | | <i>\$49.00</i> |
| PILOT - ALL DEPARTMENTS | | | \$88.09 |

PIONEER ATHLETICS

| | | | |
|--|-------------------------|------------------------------------|-------------------|
| PIONEER ATHLETICS | Parks - Athletic Maint. | Game Day paint for softball fields | \$1,916.75 |
| <i>PIONEER ATHLETICS - Total For Parks - Athletic Maint.</i> | | | <i>\$1,916.75</i> |
| PIONEER ATHLETICS - ALL DEPARTMENTS | | | \$1,916.75 |

PIZZA HUT 035956

| | | | |
|---|---------------------------|--|----------------|
| PIZZA HUT 035956 | Regional Water Operations | Lunch for Tank Leak Crew - Other Materials | \$76.32 |
| <i>PIZZA HUT 035956 - Total For Regional Water Operations</i> | | | <i>\$76.32</i> |
| PIZZA HUT 035956 - ALL DEPARTMENTS | | | \$76.32 |

POLICE FACILITY DESI

| | | | |
|---|-----------------------|---------------------|--------------------|
| POLICE FACILITY DESI | Capital Projects Fund | CBC design contract | \$47,730.00 |
| <i>POLICE FACILITY DESI - Total For Capital Projects Fund</i> | | | <i>\$47,730.00</i> |
| POLICE FACILITY DESI - ALL DEPARTMENTS | | | \$47,730.00 |

POST & ASSOCIATES

| | | | |
|---|------------------------|-----------------------------------|-------------------|
| POST & ASSOCIATES | Police Career Services | EAP Services - 7/01/22 to 6/30/23 | \$4,720.00 |
| <i>POST & ASSOCIATES - Total For Police Career Services</i> | | | <i>\$4,720.00</i> |
| POST & ASSOCIATES - ALL DEPARTMENTS | | | \$4,720.00 |

POSTAL PROS, INC.

| | | | |
|--|-----------------------------|--|--------------------|
| POSTAL PROS, INC. | Customer Service | Printing / Postage / Mailing Service | \$549.60 |
| POSTAL PROS, INC. | Customer Service | Printing / postage / mailing service | \$3,993.88 |
| POSTAL PROS, INC. | Customer Service | Printing / postage / mailing service | \$3,970.33 |
| POSTAL PROS, INC. | Customer Service | E-Stmts, IVR/E-Payments, Alert / E-Text Msgs | \$2,607.30 |
| POSTAL PROS, INC. | Customer Service | Printing / postage / mailing service | \$2,967.11 |
| <i>POSTAL PROS, INC. - Total For Customer Service</i> | | | <i>\$14,088.22</i> |
| POSTAL PROS, INC. | Water Revenue and Transfers | E-Stmts, IVR/E-Payments, Alert / E-Text Msgs | \$720.00 |
| <i>POSTAL PROS, INC. - Total For Water Revenue and Transfers</i> | | | <i>\$720.00</i> |
| POSTAL PROS, INC. - ALL DEPARTMENTS | | | \$14,808.22 |

POUR LA FRANCE B

| | | | |
|--|----------------------|---|----------------|
| POUR LA FRANCE B | Information Services | Lunch for 2 Cedwards and Mhuss at confere | \$41.18 |
| <i>POUR LA FRANCE B - Total For Information Services</i> | | | <i>\$41.18</i> |
| POUR LA FRANCE B - ALL DEPARTMENTS | | | \$41.18 |

PP FBINAACHPTR

| | | | |
|--|------------------------|--|----------------|
| PP FBINAACHPTR | Police Career Services | CHARITABLE AND SOCIAL SERVICE ORGANIZA | \$75.00 |
| <i>PP FBINAACHPTR - Total For Police Career Services</i> | | | <i>\$75.00</i> |
| PP FBINAACHPTR - ALL DEPARTMENTS | | | \$75.00 |

PROFORCE MARKETING I

| | | | |
|---|-----------------------|------------------|-------------------|
| PROFORCE MARKETING I | Police Administration | Uniform supplies | \$4,237.80 |
| <i>PROFORCE MARKETING I - Total For Police Administration</i> | | | <i>\$4,237.80</i> |
| PROFORCE MARKETING I - ALL DEPARTMENTS | | | \$4,237.80 |

PROKOTEENGINEERINGSU

| | | | |
|--|--------------------|--|-----------------|
| PROKOTEENGINEERINGSU | Water Distribution | Cadwell/Anode Shots - Water & Sewer Line | \$159.20 |
| <i>PROKOTEENGINEERINGSU - Total For Water Distribution</i> | | | <i>\$159.20</i> |
| PROKOTEENGINEERINGSU - ALL DEPARTMENTS | | | \$159.20 |

PUBLICRISKMGMTASSN

| | | | |
|---|-----------------|--|-------------------|
| PUBLICRISKMGMTASSN | Risk Management | CHARITABLE AND SOCIAL SERVICE ORGANIZA | \$1,000.00 |
| <i>PUBLICRISKMGMTASSN - Total For Risk Management</i> | | | <i>\$1,000.00</i> |
| PUBLICRISKMGMTASSN - ALL DEPARTMENTS | | | \$1,000.00 |

PY Source Equipment

| | | | |
|--|-----------------------------|--------------------------|-------------------|
| PY Source Equipment | Buildings & Structures Fund | New Impeller for PV Pool | \$2,735.00 |
| <i>PY Source Equipment - Total For Buildings & Structures Fund</i> | | | <i>\$2,735.00</i> |
| PY Source Equipment - ALL DEPARTMENTS | | | \$2,735.00 |

QUALITY OFFICE SOLUT

| | | | |
|---|-----------------|-----------------|-----------------|
| QUALITY OFFICE SOLUT | WWTP Operations | Office supplies | \$140.21 |
| <i>QUALITY OFFICE SOLUT - Total For WWTP Operations</i> | | | <i>\$140.21</i> |
| QUALITY OFFICE SOLUT - ALL DEPARTMENTS | | | \$140.21 |

RELENTLESS LLC

| | | | |
|--|------------------------|--------------------------------|-----------------|
| RELENTLESS LLC | Police Career Services | Criminal Interdiction Workshop | \$649.00 |
| <i>RELENTLESS LLC - Total For Police Career Services</i> | | | <i>\$649.00</i> |
| RELENTLESS LLC - ALL DEPARTMENTS | | | \$649.00 |

RMI CASPER

| | | | |
|------------|--------------------------------|--|----------|
| RMI CASPER | Balefill - Diversion & Special | GLOVE DISPENSERS, ELECTROLYTES, PACKET | \$62.32 |
| RMI CASPER | Balefill - Diversion & Special | GLOVE DISPENSERS, ELECTROLYTES, PACKET | \$140.00 |

RMI CASPER - Total For Balefill - Diversion & Special \$202.32

RMI CASPER - ALL DEPARTMENTS \$202.32

Rocky Mountain

| | | | |
|----------------|---------------------------|------------------------|------------|
| Rocky Mountain | Regional Water Operations | Bulk Oxygen - Chemical | \$3,972.71 |
| Rocky Mountain | Regional Water Operations | Bulk oxygen delivery | \$4,101.26 |

Rocky Mountain - Total For Regional Water Operations \$8,073.97

Rocky Mountain Water Distribution Monthly rental \$25.02

Rocky Mountain Water Distribution Monthly rental \$25.02

Rocky Mountain - Total For Water Distribution \$50.04

Rocky Mountain - ALL DEPARTMENTS \$8,124.01

ROCKY MOUNTAIN POWER

ROCKY MOUNTAIN POWER Aquatics - Operations Acct #54730761-088 1 \$6,296.87

ROCKY MOUNTAIN POWER - Total For Aquatics - Operations \$6,296.87

ROCKY MOUNTAIN POWER Aquatics- Marion Kreiner Ope Acct #54730761-112 9 \$760.32

ROCKY MOUNTAIN POWER - Total For Aquatics- Marion Kreiner Oper. \$760.32

ROCKY MOUNTAIN POWER Aquatics- Mike Sedar Oper. Acct #54730761-112 9 \$2,525.27

ROCKY MOUNTAIN POWER - Total For Aquatics- Mike Sedar Oper. \$2,525.27

ROCKY MOUNTAIN POWER Aquatics- Paradise Valley Ope Acct #54730761-112 9 \$482.97

ROCKY MOUNTAIN POWER - Total For Aquatics- Paradise Valley Oper \$482.97

ROCKY MOUNTAIN POWER Aquatics- Washington Oper Acct #54730761-112 9 \$874.06

ROCKY MOUNTAIN POWER - Total For Aquatics- Washington Oper \$874.06

ROCKY MOUNTAIN POWER Ash Street Building Acct #54730761-154 1 \$537.76

ROCKY MOUNTAIN POWER Ash Street Building Acct #54730761-154 1 \$542.17

ROCKY MOUNTAIN POWER - Total For Ash Street Building \$1,079.93

ROCKY MOUNTAIN POWER Balefill - Disposal & Landfill Acct #54730761-139 2 \$178.54

ROCKY MOUNTAIN POWER Balefill - Disposal & Landfill Acct #54730761-090 7 \$11,070.92

ROCKY MOUNTAIN POWER - Total For Balefill - Disposal & Landfill \$11,249.46

ROCKY MOUNTAIN POWER Casper Business Center Acct #54730761-159 0 \$12,994.09

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|--|----------------------------|----------------------|-------------|
| <i>ROCKY MOUNTAIN POWER - Total For Casper Business Center</i> | | | \$12,994.09 |
| ROCKY MOUNTAIN POWER | Cemetery | Acct #54730761-092 3 | \$152.36 |
| <i>ROCKY MOUNTAIN POWER - Total For Cemetery</i> | | | \$152.36 |
| ROCKY MOUNTAIN POWER | City Center Building | Acct #54730761-093 1 | \$957.45 |
| <i>ROCKY MOUNTAIN POWER - Total For City Center Building</i> | | | \$957.45 |
| ROCKY MOUNTAIN POWER | City Hall | Acct #54730761-093 1 | \$4,671.77 |
| <i>ROCKY MOUNTAIN POWER - Total For City Hall</i> | | | \$4,671.77 |
| ROCKY MOUNTAIN POWER | Fire-EMS Administration | Acct #60445507-008 5 | \$633.55 |
| <i>ROCKY MOUNTAIN POWER - Total For Fire-EMS Administration</i> | | | \$633.55 |
| ROCKY MOUNTAIN POWER | Fleet Maintenance Fund | Acct #54730761-096 4 | \$3,671.80 |
| <i>ROCKY MOUNTAIN POWER - Total For Fleet Maintenance Fund</i> | | | \$3,671.80 |
| ROCKY MOUNTAIN POWER | Marathon Building | Acct #54730761-093 1 | \$423.53 |
| <i>ROCKY MOUNTAIN POWER - Total For Marathon Building</i> | | | \$423.53 |
| ROCKY MOUNTAIN POWER | Metro Animal Shelter | Acct #54730761-102 0 | \$1,150.74 |
| <i>ROCKY MOUNTAIN POWER - Total For Metro Animal Shelter</i> | | | \$1,150.74 |
| ROCKY MOUNTAIN POWER | Miller St. Dormitory | Acct #54730761-093 1 | \$26.17 |
| <i>ROCKY MOUNTAIN POWER - Total For Miller St. Dormitory</i> | | | \$26.17 |
| ROCKY MOUNTAIN POWER | Parks - Athletic Maint. | Acct #54730761-131 9 | \$4,259.05 |
| <i>ROCKY MOUNTAIN POWER - Total For Parks - Athletic Maint.</i> | | | \$4,259.05 |
| ROCKY MOUNTAIN POWER | Parks - Parks Maint. | Acct #54730761-093 1 | \$1,426.97 |
| <i>ROCKY MOUNTAIN POWER - Total For Parks - Parks Maint.</i> | | | \$1,426.97 |
| ROCKY MOUNTAIN POWER | Parks - Special Areas | Acct #54730761-148 3 | \$53.66 |
| <i>ROCKY MOUNTAIN POWER - Total For Parks - Special Areas</i> | | | \$53.66 |
| ROCKY MOUNTAIN POWER | Police Administration | Acct #54730761-104 6 | \$96.26 |
| <i>ROCKY MOUNTAIN POWER - Total For Police Administration</i> | | | \$96.26 |
| ROCKY MOUNTAIN POWER | Public Transit - CARES Act | Acct #54730761-156 6 | \$232.31 |
| ROCKY MOUNTAIN POWER | Public Transit - CARES Act | Acct #54730761-156 6 | \$280.90 |
| <i>ROCKY MOUNTAIN POWER - Total For Public Transit - CARES Act</i> | | | \$513.21 |
| ROCKY MOUNTAIN POWER | Regional Water Operations | Acct #60931133-006 0 | \$534.35 |
| ROCKY MOUNTAIN POWER | Regional Water Operations | Acct #60931133-002 9 | \$713.16 |
| ROCKY MOUNTAIN POWER | Regional Water Operations | Acct #60931133-004 5 | \$26.18 |
| ROCKY MOUNTAIN POWER | Regional Water Operations | Acct #60931133-005 2 | \$398.90 |
| ROCKY MOUNTAIN POWER | Regional Water Operations | Acct #60931133-010 2 | \$4,520.39 |
| ROCKY MOUNTAIN POWER | Regional Water Operations | Acct #60931133-011 0 | \$1,478.69 |
| ROCKY MOUNTAIN POWER | Regional Water Operations | Acct #60931133-012 8 | \$1,287.22 |
| ROCKY MOUNTAIN POWER | Regional Water Operations | Acct #60931133-014 4 | \$26.28 |

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|---|-----------------------------|----------------------|---------------------|
| ROCKY MOUNTAIN POWER | Regional Water Operations | Acct #60931133-018 5 | \$4,978.09 |
| ROCKY MOUNTAIN POWER | Regional Water Operations | Acct #60931133-009 4 | \$69,337.31 |
| ROCKY MOUNTAIN POWER | Regional Water Operations | Acct #60931133-017 7 | \$503.91 |
| ROCKY MOUNTAIN POWER | Regional Water Operations | Acct #60931133-013 6 | \$43.07 |
| <i>ROCKY MOUNTAIN POWER - Total For Regional Water Operations</i> | | | <i>\$83,847.55</i> |
| ROCKY MOUNTAIN POWER | RWS - Booster Stations | Acct #60931133-024 3 | \$24.83 |
| ROCKY MOUNTAIN POWER | RWS - Booster Stations | Acct #60931133-021 9 | \$24.56 |
| ROCKY MOUNTAIN POWER | RWS - Booster Stations | Acct #60931133-009 4 | \$1,971.42 |
| ROCKY MOUNTAIN POWER | RWS - Booster Stations | Acct #60931133-016 9 | \$2,184.37 |
| ROCKY MOUNTAIN POWER | RWS - Booster Stations | Acct #60931133-026 8 | \$70.35 |
| ROCKY MOUNTAIN POWER | RWS - Booster Stations | Acct #60931133-019 3 | \$24.42 |
| ROCKY MOUNTAIN POWER | RWS - Booster Stations | Acct #60931133-025 0 | \$1,987.09 |
| ROCKY MOUNTAIN POWER | RWS - Booster Stations | Acct #60931133-001 1 | \$25.48 |
| ROCKY MOUNTAIN POWER | RWS - Booster Stations | Acct #60931133-003 7 | \$2,689.60 |
| ROCKY MOUNTAIN POWER | RWS - Booster Stations | Acct #60931133-008 6 | \$1,434.69 |
| ROCKY MOUNTAIN POWER | RWS - Booster Stations | Acct #60931133-015 1 | \$44.20 |
| ROCKY MOUNTAIN POWER | RWS - Booster Stations | Acct #60931133-022 7 | \$25.11 |
| <i>ROCKY MOUNTAIN POWER - Total For RWS - Booster Stations</i> | | | <i>\$10,506.12</i> |
| ROCKY MOUNTAIN POWER | Sewer Wastewater Collection | Acct #54730761-105 3 | \$413.52 |
| ROCKY MOUNTAIN POWER | Sewer Wastewater Collection | Acct #54730761-105 3 | \$406.79 |
| <i>ROCKY MOUNTAIN POWER - Total For Sewer Wastewater Collection</i> | | | <i>\$820.31</i> |
| ROCKY MOUNTAIN POWER | Water Tanks | Acct #54730761-107 9 | \$35,260.07 |
| ROCKY MOUNTAIN POWER | Water Tanks | Acct #54730761-135 0 | \$88.03 |
| ROCKY MOUNTAIN POWER | Water Tanks | Acct #54730761-002 2 | \$1,608.49 |
| <i>ROCKY MOUNTAIN POWER - Total For Water Tanks</i> | | | <i>\$36,956.59</i> |
| ROCKY MOUNTAIN POWER | WWTP Operations | Acct #54730761-108 7 | \$27,725.21 |
| <i>ROCKY MOUNTAIN POWER - Total For WWTP Operations</i> | | | <i>\$27,725.21</i> |
| ROCKY MOUNTAIN POWER - ALL DEPARTMENTS | | | \$214,155.27 |

Router

| | | | |
|--|----------------------|--------------------------|-------------------|
| Router | Golf - Operations | Portable Restroom Rental | \$560.00 |
| <i>Router - Total For Golf - Operations</i> | | | <i>\$560.00</i> |
| Router | Hogadon - Operations | Grease trap pump | \$1,015.00 |
| <i>Router - Total For Hogadon - Operations</i> | | | <i>\$1,015.00</i> |
| Router | Parks - Parks Maint. | Porta-John from R&R | \$227.25 |

| | | | |
|--------|----------------------|---------------------|------------|
| Router | Parks - Parks Maint. | Porta-John from R&R | \$227.25 |
| Router | Parks - Parks Maint. | Porta-John from R&R | \$208.80 |
| Router | Parks - Parks Maint. | Porta-John from R&R | \$433.24 |
| Router | Parks - Parks Maint. | Porta-John from R&R | \$104.40 |
| Router | Parks - Parks Maint. | Porta-John from R&R | \$331.65 |
| Router | Parks - Parks Maint. | Porta-John from R&R | \$162.28 |
| Router | Parks - Parks Maint. | Porta-John from R&R | \$331.65 |
| Router | Parks - Parks Maint. | Porta-John from R&R | \$853.65 |
| Router | Parks - Parks Maint. | Porta-John from R&R | \$227.25 |
| Router | Parks - Parks Maint. | Porta-John from R&R | \$104.40 |
| Router | Parks - Parks Maint. | Porta-John from R&R | \$67.78 |
| Router | Parks - Parks Maint. | Porta-John from R&R | \$194.77 |
| Router | Parks - Parks Maint. | Porta-John from R&R | \$1,279.36 |
| Router | Parks - Parks Maint. | Porta-John from R&R | \$227.25 |
| Router | Parks - Parks Maint. | Porta-John from R&R | \$104.40 |
| Router | Parks - Parks Maint. | Porta-John from R&R | \$644.85 |
| Router | Parks - Parks Maint. | Porta-John from R&R | \$355.00 |
| Router | Parks - Parks Maint. | Porta-John from R&R | \$540.45 |
| Router | Parks - Parks Maint. | Porta-John from R&R | \$208.80 |
| Router | Parks - Parks Maint. | Porta-John from R&R | \$331.65 |

Router - Total For Parks - Parks Maint. \$7,166.13

Router - ALL DEPARTMENTS \$8,741.13

RTIC BTRP

| | | | |
|-----------|-----------------|--|----------|
| RTIC BTRP | Human Resources | Golf Tournament Team and Raffle Prizes | \$177.09 |
|-----------|-----------------|--|----------|

RTIC BTRP - Total For Human Resources \$177.09

RTIC BTRP - ALL DEPARTMENTS \$177.09

SAMS CLUB #6425

| | | | |
|-----------------|---------------------|-------------------------|----------|
| SAMS CLUB #6425 | Fire-EMS Operations | Water for fire stations | \$196.56 |
|-----------------|---------------------|-------------------------|----------|

SAMS CLUB #6425 - Total For Fire-EMS Operations \$196.56

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|-----------------|-------------------|--------------------|---------|
| SAMS CLUB #6425 | Golf - Operations | Golf Shop Supplies | \$54.80 |
|-----------------|-------------------|--------------------|---------|

SAMS CLUB #6425 - Total For Golf - Operations \$54.80

| | | | |
|-----------------|-------------------------|--------------------|----------|
| SAMS CLUB #6425 | Ice Arena - Concessions | CONCESSIONS Resale | \$263.83 |
|-----------------|-------------------------|--------------------|----------|

| | | | |
|--|----------------------|-------------------------------------|-----------------|
| <i>SAMS CLUB #6425 - Total For Ice Arena - Concessions</i> | | | \$263.83 |
| SAMS CLUB #6425 | Refuse - Residential | RECYCLE TRAINING | \$46.64 |
| <i>SAMS CLUB #6425 - Total For Refuse - Residential</i> | | | \$46.64 |
| SAMS CLUB #6425 | WWTP Operations | JANITORIAL SUPPLIES, PAPER PRODUCTS | \$98.38 |
| <i>SAMS CLUB #6425 - Total For WWTP Operations</i> | | | \$98.38 |
| SAMS CLUB #6425 - ALL DEPARTMENTS | | | \$660.21 |

SAMSCLUB #6425

| | | | |
|--|--------------------------------|--|-------------------|
| SAMSCLUB #6425 | Balefill - Disposal & Landfill | HANDSOAP FOR SCALE HOUSE | \$21.56 |
| <i>SAMSCLUB #6425 - Total For Balefill - Disposal & Landfill</i> | | | \$21.56 |
| SAMSCLUB #6425 | Fire-EMS Operations | St. 1 Supplies | \$409.04 |
| <i>SAMSCLUB #6425 - Total For Fire-EMS Operations</i> | | | \$409.04 |
| SAMSCLUB #6425 | Golf - Operations | Office Supplies | \$55.96 |
| <i>SAMSCLUB #6425 - Total For Golf - Operations</i> | | | \$55.96 |
| SAMSCLUB #6425 | Ice Arena - Concessions | CONCESSION Resales | \$215.35 |
| <i>SAMSCLUB #6425 - Total For Ice Arena - Concessions</i> | | | \$215.35 |
| SAMSCLUB #6425 | Rec Center - Classes | Summer Camp Carnival Day snacks and prize | \$125.88 |
| <i>SAMSCLUB #6425 - Total For Rec Center - Classes</i> | | | \$125.88 |
| SAMSCLUB #6425 | Refuse - Residential | AUTOMATED FUEL DISPENSERS | \$17.19 |
| <i>SAMSCLUB #6425 - Total For Refuse - Residential</i> | | | \$17.19 |
| SAMSCLUB #6425 | Water Distribution | Bleach Concentrate, Paper Products - Other | \$261.32 |
| <i>SAMSCLUB #6425 - Total For Water Distribution</i> | | | \$261.32 |
| SAMSCLUB #6425 - ALL DEPARTMENTS | | | \$1,106.30 |

SAMSCLUB.COM

| | | | |
|--|--------------------------------|--|----------|
| SAMSCLUB.COM | Balefill - Disposal & Landfill | CUSTOMER DOG TREATS AND KLEENEX FOR | \$53.94 |
| SAMSCLUB.COM | Balefill - Disposal & Landfill | EQUIP BLDG TISSUE AND PAPER TOWELS | \$95.12 |
| SAMSCLUB.COM | Balefill - Disposal & Landfill | SCALE HOUSE TISSUE, PAPER TOWELS, SUCK | \$140.46 |
| SAMSCLUB.COM | Balefill - Disposal & Landfill | LDF AND SPECIAL WASTE SUPPLIES | \$171.64 |
| <i>SAMSCLUB.COM - Total For Balefill - Disposal & Landfill</i> | | | \$461.16 |
| SAMSCLUB.COM | Balefill - Diversion & Special | LDF AND SPECIAL WASTE SUPPLIES | \$32.34 |
| <i>SAMSCLUB.COM - Total For Balefill - Diversion & Special</i> | | | \$32.34 |
| SAMSCLUB.COM | Ice Arena - Concessions | CONCESSIONS Resale Slim Jims | \$89.92 |
| SAMSCLUB.COM | Ice Arena - Concessions | CONCESSION Resale Nacho Cheese / Supplie | \$397.94 |

| | | | |
|---|--|--|-----------------|
| <i>SAMSClub.COM - Total For Ice Arena - Concessions</i> | | | <i>\$487.86</i> |
| SAMSClub.COM - ALL DEPARTMENTS | | | \$981.36 |

SECURITY 2020

| | | | |
|---|------------------------------|--|-----------------|
| SECURITY 2020 | Special Fire Assistance Fund | Mistral 1620 Expray Master Kit Explosives De | \$540.49 |
| <i>SECURITY 2020 - Total For Special Fire Assistance Fund</i> | | | <i>\$540.49</i> |
| SECURITY 2020 - ALL DEPARTMENTS | | | \$540.49 |

SHELLY TRUMBULL

| | | | |
|---|----------------------|--------------------------------------|----------------|
| SHELLY TRUMBULL | General Fund Revenue | Souvenirs for resale in museum store | \$81.20 |
| <i>SHELLY TRUMBULL - Total For General Fund Revenue</i> | | | <i>\$81.20</i> |
| SHELLY TRUMBULL - ALL DEPARTMENTS | | | \$81.20 |

SHERRILLTREE

| | | | |
|--|------------------------|------------------|-----------------|
| SHERRILLTREE | Parks - Urban Forestry | Hard Hats Safety | \$749.95 |
| <i>SHERRILLTREE - Total For Parks - Urban Forestry</i> | | | <i>\$749.95</i> |
| SHERRILLTREE - ALL DEPARTMENTS | | | \$749.95 |

SHIRTS & MORE INC

| | | | |
|--|-----------------------|--------------------|-------------------|
| SHIRTS & MORE INC | Capital Projects Fund | Vehicle vinyl wrap | \$600.00 |
| SHIRTS & MORE INC | Capital Projects Fund | Vehicle vinyl wrap | \$600.00 |
| SHIRTS & MORE INC | Capital Projects Fund | Vehicle vinyl wrap | \$600.00 |
| <i>SHIRTS & MORE INC - Total For Capital Projects Fund</i> | | | <i>\$1,800.00</i> |
| SHIRTS & MORE INC - ALL DEPARTMENTS | | | \$1,800.00 |

SMARSH, INC

| | | | |
|---|----------------------|---|-------------------|
| SMARSH, INC | Information Services | Email-Professional Archive Capture, Add'l Cx, | \$1,940.00 |
| <i>SMARSH, INC - Total For Information Services</i> | | | <i>\$1,940.00</i> |
| SMARSH, INC - ALL DEPARTMENTS | | | \$1,940.00 |

SMITH PSYCHOLOGICAL

| | | | |
|---|------------------------|---------------------------------------|-------------------|
| SMITH PSYCHOLOGICAL | Police Administration | Confidential legal or medical matters | \$2,700.00 |
| <i>SMITH PSYCHOLOGICAL - Total For Police Administration</i> | | | <i>\$2,700.00</i> |
| SMITH PSYCHOLOGICAL | Police Career Services | Confidential legal or medical matters | \$400.00 |
| <i>SMITH PSYCHOLOGICAL - Total For Police Career Services</i> | | | <i>\$400.00</i> |
| SMITH PSYCHOLOGICAL - ALL DEPARTMENTS | | | \$3,100.00 |

SOLARWINDS WORLDWIDE

| | | | |
|--|----------------------|--------------------------------------|-------------------|
| SOLARWINDS WORLDWIDE | Information Services | Solawinds Network Monitoring Renewal | \$8,055.00 |
| <i>SOLARWINDS WORLDWIDE - Total For Information Services</i> | | | <i>\$8,055.00</i> |
| SOLARWINDS WORLDWIDE - ALL DEPARTMENTS | | | \$8,055.00 |

SOLSBURY HILL LLC

| | | | |
|--|-------------------------|---|-----------------|
| SOLSBURY HILL LLC | Parks - Athletic Maint. | Pvc pipe, couplings, adapters, etc | \$273.08 |
| <i>SOLSBURY HILL LLC - Total For Parks - Athletic Maint.</i> | | | <i>\$273.08</i> |
| SOLSBURY HILL LLC | Parks - Parks Maint. | Hand saw, adapters, glue, pvc pipe, etc | \$139.11 |
| <i>SOLSBURY HILL LLC - Total For Parks - Parks Maint.</i> | | | <i>\$139.11</i> |
| SOLSBURY HILL LLC - ALL DEPARTMENTS | | | \$412.19 |

SONNYS RV SALES

| | | | |
|--|---------|---------------------|----------------|
| SONNYS RV SALES | Streets | Propane---2 Tickets | \$59.02 |
| <i>SONNYS RV SALES - Total For Streets</i> | | | <i>\$59.02</i> |
| SONNYS RV SALES - ALL DEPARTMENTS | | | \$59.02 |

SP PENNYBANDZ WHOLES

| | | | |
|--|----------------------|-------------------------------|-----------------|
| SP PENNYBANDZ WHOLES | General Fund Revenue | Items for resale in gift shop | \$206.25 |
| <i>SP PENNYBANDZ WHOLES - Total For General Fund Revenue</i> | | | <i>\$206.25</i> |
| SP PENNYBANDZ WHOLES - ALL DEPARTMENTS | | | \$206.25 |

SP TACKFORM - DZINE

| | | | |
|--|--|--|----------------|
| SP TACKFORM - DZINE | Sewer Wastewater Collection tablet mount | | \$53.98 |
| <i>SP TACKFORM - DZINE - Total For Sewer Wastewater Collection</i> | | | <i>\$53.98</i> |

SP TACKFORM - DZINE - ALL DEPARTMENTS \$53.98

SPARE LABS INC

SPARE LABS INC Public Transit - CARES Act Metered Max Active Vehicles - 6/01/22 to 8/ \$5,791.66

SPARE LABS INC - Total For Public Transit - CARES Act \$5,791.66

SPARE LABS INC - ALL DEPARTMENTS \$5,791.66

SPF45

SPF45 Police Career Services AUTOMATED FUEL DISPENSERS \$37.15

SPF45 - Total For Police Career Services \$37.15

SPF45 - ALL DEPARTMENTS \$37.15

SQ COMPUTER PROFESS

SQ COMPUTER PROFESS Fleet Maintenance Fund 3 APC FOR PHONE PANEL \$417.00

SQ COMPUTER PROFESS - Total For Fleet Maintenance Fund \$417.00

SQ COMPUTER PROFESS Ft. Caspar Museum Surge protector for POS Computer/System \$105.00

SQ COMPUTER PROFESS - Total For Ft. Caspar Museum \$105.00

SQ COMPUTER PROFESS - ALL DEPARTMENTS \$522.00

SQ MAKE ME A

SQ MAKE ME A General Fund Revenue Tshirts for sale in gift shop \$128.00

SQ MAKE ME A General Fund Revenue TShirts for resale in gift shop \$182.00

SQ MAKE ME A - Total For General Fund Revenue \$310.00

SQ MAKE ME A - ALL DEPARTMENTS \$310.00

SQ MY EDUCATIONAL R

SQ MY EDUCATIONAL R Police Career Services SCHOOLS AND EDUCATIONAL SERVICES NOT \$46.00

SQ MY EDUCATIONAL R - Total For Police Career Services \$46.00

SQ MY EDUCATIONAL R - ALL DEPARTMENTS \$46.00

SQ PEDEN'S INC.

| | | | |
|--|-----------------|---------------------|----------------|
| SQ PEDEN'S INC. | Human Resources | 1 retirement plaque | \$35.00 |
| SQ PEDEN'S INC. | Human Resources | 1 Retirement Plaque | \$35.00 |
| <i>SQ PEDEN'S INC. - Total For Human Resources</i> | | | <i>\$70.00</i> |
| SQ PEDEN'S INC. - ALL DEPARTMENTS | | | \$70.00 |

SQ PWP WYOMING

| | | | |
|---|-------------------------|--|----------------|
| SQ PWP WYOMING | Ice Arena - Concessions | Birthday Party Papa Johns Pizza orders | \$21.07 |
| <i>SQ PWP WYOMING - Total For Ice Arena - Concessions</i> | | | <i>\$21.07</i> |
| SQ PWP WYOMING - ALL DEPARTMENTS | | | \$21.07 |

SQ RELIABLE AIRPORT

| | | | |
|---|----------------------|--------------------|----------------|
| SQ RELIABLE AIRPORT | Information Services | Cab for conference | \$48.00 |
| <i>SQ RELIABLE AIRPORT - Total For Information Services</i> | | | <i>\$48.00</i> |
| SQ RELIABLE AIRPORT - ALL DEPARTMENTS | | | \$48.00 |

SQ ROCKY MOUNTAIN J

| | | | |
|---|----------------------|--|-----------------|
| SQ ROCKY MOUNTAIN J | General Fund Revenue | Jewelry for resale in gift shop | \$150.00 |
| SQ ROCKY MOUNTAIN J | General Fund Revenue | Locally-made jewelry for sale in gift shop | \$300.00 |
| <i>SQ ROCKY MOUNTAIN J - Total For General Fund Revenue</i> | | | <i>\$450.00</i> |
| SQ ROCKY MOUNTAIN J - ALL DEPARTMENTS | | | \$450.00 |

SQ WYATT ELECTRIC I

| | | | |
|--|-----------------|--|-------------------|
| SQ WYATT ELECTRIC I | Risk Management | Temporary Service for Conwell Park Claim#2 | \$1,994.70 |
| <i>SQ WYATT ELECTRIC I - Total For Risk Management</i> | | | <i>\$1,994.70</i> |
| SQ WYATT ELECTRIC I - ALL DEPARTMENTS | | | \$1,994.70 |

STAPLES

| | | | |
|---|--------------------------------|-----------------------------|----------------|
| STAPLES | Balefill - Diversion & Special | KEYBOARD FOR CESQG COMPUTER | \$59.99 |
| <i>STAPLES - Total For Balefill - Diversion & Special</i> | | | <i>\$59.99</i> |
| STAPLES | Fire-EMS Administration | Admin Office Supplies | \$32.97 |
| <i>STAPLES - Total For Fire-EMS Administration</i> | | | <i>\$32.97</i> |

STAPLES - ALL DEPARTMENTS \$92.96

STAPLES DIRECT

STAPLES DIRECT City Attorney Toner for Printer \$417.67

STAPLES DIRECT - Total For City Attorney \$417.67

STAPLES DIRECT Police Administration STATIONERY,OFFICE SUPPLIES,PRINTING AN \$141.32

STAPLES DIRECT - Total For Police Administration \$141.32

STAPLES DIRECT - ALL DEPARTMENTS \$558.99

STATE OF WY.

STATE OF WY. Health Insurance Fund Retiree Subsidy - July 2022 \$18,030.81

STATE OF WY. Health Insurance Fund Retiree Subsidy - June 2022 \$16,129.88

STATE OF WY. - Total For Health Insurance Fund \$34,160.69

STATE OF WY. Police Administration Notary Public Application - A Napier \$60.00

STATE OF WY. Police Administration Notary Public Application - J Stedillie \$60.00

STATE OF WY. Police Administration Notary Public Application - Amy Johnson \$60.00

STATE OF WY. Police Administration Notary Public Application - M Rand \$60.00

STATE OF WY. - Total For Police Administration \$240.00

STATE OF WY. Water Distribution Loan #DW089 \$157,351.82

STATE OF WY. Water Distribution Loan #DW089AR \$6,607.54

STATE OF WY. - Total For Water Distribution \$163,959.36

STATE OF WY. - ALL DEPARTMENTS \$198,360.05

STAX WYOMING FIRS

STAX WYOMING FIRS Weed & Pest Fund First Aid Supplies Weed and Pest \$48.05

STAX WYOMING FIRS - Total For Weed & Pest Fund \$48.05

STAX WYOMING FIRS WWTP Operations REFILL FIRST AID KITS \$156.85

STAX WYOMING FIRS - Total For WWTP Operations \$156.85

STAX WYOMING FIRS - ALL DEPARTMENTS \$204.90

STEVE JOHNSTON

STEVE JOHNSTON General Fund Revenue Vintage license plates for museum store \$75.00

STEVE JOHNSTON - Total For General Fund Revenue \$75.00

STEVE JOHNSTON - ALL DEPARTMENTS \$75.00

STRYKER SALES LLC

STRYKER SALES LLC Capital Projects Fund AEDs for City of Casper Facilities \$19,872.84

STRYKER SALES LLC - Total For Capital Projects Fund \$19,872.84

STRYKER SALES LLC - ALL DEPARTMENTS \$19,872.84

SUMMIT ELECTRIC LLC.

SUMMIT ELECTRIC LLC. Buildings & Structures Fund Installation of conduit, switch & lights \$340.73

SUMMIT ELECTRIC LLC. - Total For Buildings & Structures Fund \$340.73

SUMMIT ELECTRIC LLC. Refuse - Residential Sensor troubleshooting / repair \$240.00

SUMMIT ELECTRIC LLC. - Total For Refuse - Residential \$240.00

SUMMIT ELECTRIC LLC. - ALL DEPARTMENTS \$580.73

SUMMIT FIRE AND SECU

SUMMIT FIRE AND SECU Streets Recharge 776 Extinguisher \$25.13

SUMMIT FIRE AND SECU Streets \$.63--- refund for tax accidentally charged (\$0.63)

SUMMIT FIRE AND SECU - Total For Streets \$24.50

SUMMIT FIRE AND SECU - ALL DEPARTMENTS \$24.50

SUN COUNTRY DISTRIBU

SUN COUNTRY DISTRIBU Aquatics - Pool Chlorine for Outdoor Aquatic Facilities \$15,462.06

SUN COUNTRY DISTRIBU - Total For Aquatics - Pool \$15,462.06

SUN COUNTRY DISTRIBU - ALL DEPARTMENTS \$15,462.06

SUTHERLANDS 2219

SUTHERLANDS 2219 Parks - Parks Maint. plywood for slide at pv park \$72.98

SUTHERLANDS 2219 - Total For Parks - Parks Maint. \$72.98

SUTHERLANDS 2219 - ALL DEPARTMENTS \$72.98

SWI, LLC

| | | | |
|--|----------------------|--------------|-----------------|
| SWI, LLC | Refuse - Residential | Gate repairs | \$344.50 |
| <i>SWI, LLC - Total For Refuse - Residential</i> | | | <i>\$344.50</i> |
| SWI, LLC - ALL DEPARTMENTS | | | \$344.50 |

SYNERGY PAINTING LLC

| | | | |
|--|--------------------------------|--------------------------------|-------------------|
| SYNERGY PAINTING LLC | Balefill - Disposal & Landfill | New building or building modif | \$6,177.27 |
| <i>SYNERGY PAINTING LLC - Total For Balefill - Disposal & Landfill</i> | | | <i>\$6,177.27</i> |
| SYNERGY PAINTING LLC - ALL DEPARTMENTS | | | \$6,177.27 |

SYN-TECH SYSTEMS

| | | | |
|--|--------------------------------|---------------------|-----------------|
| SYN-TECH SYSTEMS | Balefill - Disposal & Landfill | FUEL MASTER DISPLAY | \$348.00 |
| <i>SYN-TECH SYSTEMS - Total For Balefill - Disposal & Landfill</i> | | | <i>\$348.00</i> |
| SYN-TECH SYSTEMS - ALL DEPARTMENTS | | | \$348.00 |

TEN-E PACKAGING SERV

| | | | |
|---|-----------------------------|-------------------|-------------------|
| TEN-E PACKAGING SERV | Balefill - Baler Processing | Baler Bag Testing | \$1,140.00 |
| TEN-E PACKAGING SERV | Balefill - Baler Processing | Baler Bag Testing | \$1,140.00 |
| <i>TEN-E PACKAGING SERV - Total For Balefill - Baler Processing</i> | | | <i>\$2,280.00</i> |
| TEN-E PACKAGING SERV - ALL DEPARTMENTS | | | \$2,280.00 |

THATCHER CO.

| | | | |
|--|----------------------------|-------------------------------------|--------------------|
| THATCHER CO. | WWTP Regional Interceptors | Ferrous chloride delivery on 8/1/22 | \$11,903.86 |
| <i>THATCHER CO. - Total For WWTP Regional Interceptors</i> | | | <i>\$11,903.86</i> |
| THATCHER CO. - ALL DEPARTMENTS | | | \$11,903.86 |

THE ABY MANUFACTURIN

| | | | |
|---|-----------------------|---------------------------|-------------------|
| THE ABY MANUFACTURIN | Police Administration | Uniform supplies - badges | \$213.75 |
| THE ABY MANUFACTURIN | Police Administration | Uniform supplies - badges | \$2,401.20 |
| <i>THE ABY MANUFACTURIN - Total For Police Administration</i> | | | <i>\$2,614.95</i> |
| THE ABY MANUFACTURIN - ALL DEPARTMENTS | | | \$2,614.95 |

THE AQUEOUS SOLUTION

| | | | |
|---|-----------------------|--|-------------------|
| THE AQUEOUS SOLUTION | Aquatics - Operations | Sodium Bicarb, Soda Ash, Diatomaceous Eart | \$2,456.10 |
| <i>THE AQUEOUS SOLUTION - Total For Aquatics - Operations</i> | | | <i>\$2,456.10</i> |
| THE AQUEOUS SOLUTION - ALL DEPARTMENTS | | | \$2,456.10 |

THE HOME DEPOT

| | | | |
|---|-----------------------------|---|-----------------|
| THE HOME DEPOT | Buildings & Structures Fund | BAS Shop Supplies - Home Depot | \$19.51 |
| THE HOME DEPOT | Buildings & Structures Fund | BAS Shop Supplies - Home Depot | \$59.97 |
| THE HOME DEPOT | Buildings & Structures Fund | Ice Arena repair supplies - Home Depot | \$61.41 |
| THE HOME DEPOT | Buildings & Structures Fund | Return of repair supplies for Ice Arena - Hom | (\$15.98) |
| THE HOME DEPOT | Buildings & Structures Fund | Ice Arena repair supplies - Home Depot | \$14.50 |
| <i>THE HOME DEPOT - Total For Buildings & Structures Fund</i> | | | <i>\$139.41</i> |
| THE HOME DEPOT | Fire-EMS Operations | Stretch Wrap | \$29.98 |
| THE HOME DEPOT | Fire-EMS Operations | R1 shoring materials and equipment | \$310.51 |
| <i>THE HOME DEPOT - Total For Fire-EMS Operations</i> | | | <i>\$340.49</i> |
| THE HOME DEPOT | Hogadon - Operations | HOME SUPPLY Fence project | \$102.83 |
| THE HOME DEPOT | Hogadon - Operations | Fence project | \$188.16 |
| THE HOME DEPOT | Hogadon - Operations | Shop tool replacement | \$320.29 |
| <i>THE HOME DEPOT - Total For Hogadon - Operations</i> | | | <i>\$611.28</i> |
| THE HOME DEPOT | Ice Arena - Operations | Zamboni Gates Repair parts | \$4.62 |
| <i>THE HOME DEPOT - Total For Ice Arena - Operations</i> | | | <i>\$4.62</i> |
| THE HOME DEPOT | Parks - Athletic Maint. | Trimmer blades for Lansing Field | \$76.97 |
| THE HOME DEPOT | Parks - Athletic Maint. | 300' Measuring tape | \$69.94 |
| <i>THE HOME DEPOT - Total For Parks - Athletic Maint.</i> | | | <i>\$146.91</i> |
| THE HOME DEPOT | Public Safety Communication | HOME SUPPLY WAREHOUSE STORES | \$88.71 |
| <i>THE HOME DEPOT - Total For Public Safety Communications</i> | | | <i>\$88.71</i> |
| THE HOME DEPOT | Refuse - Residential | SHELVING TRUCK BARN | \$119.66 |
| <i>THE HOME DEPOT - Total For Refuse - Residential</i> | | | <i>\$119.66</i> |
| THE HOME DEPOT | Regional Water Operations | Gas Can for Lawn Mower - Machinery Suppli | \$26.47 |
| THE HOME DEPOT | Regional Water Operations | Pipe Fittings for Contractor Leak - Machinery | \$12.44 |
| <i>THE HOME DEPOT - Total For Regional Water Operations</i> | | | <i>\$38.91</i> |
| THE HOME DEPOT | RWS - Booster Stations | Sandy Lake Booster Lights - Booster Supplies | \$10.98 |
| <i>THE HOME DEPOT - Total For RWS - Booster Stations</i> | | | <i>\$10.98</i> |
| THE HOME DEPOT | Traffic Control | Power cord for 2nd & Kimball signal | \$9.97 |

| | | | |
|---|-----------------|-------------------------------------|-------------------|
| THE HOME DEPOT | Traffic Control | Supplies for 12th & Wolcott repairs | \$45.84 |
| <i>THE HOME DEPOT - Total For Traffic Control</i> | | | <i>\$55.81</i> |
| THE HOME DEPOT - ALL DEPARTMENTS | | | \$1,556.78 |

THE LAMPLIGHTER INN

| | | | |
|---|--------------------------------|------------------------------------|-----------------|
| THE LAMPLIGHTER INN | Balefill - Disposal & Landfill | 3 HOTEL ROOM NIGHTS WSWRA CONFEREN | \$148.50 |
| <i>THE LAMPLIGHTER INN - Total For Balefill - Disposal & Landfill</i> | | | <i>\$148.50</i> |
| THE LAMPLIGHTER INN | Refuse - Residential | 3 HOTEL ROOM NIGHTS WSWRA CONFEREN | \$148.50 |
| <i>THE LAMPLIGHTER INN - Total For Refuse - Residential</i> | | | <i>\$148.50</i> |
| THE LAMPLIGHTER INN - ALL DEPARTMENTS | | | \$297.00 |

The Tree Doctor

| | | | |
|---|--------------------------------|------------------------------------|-----------------|
| The Tree Doctor | Balefill - Disposal & Landfill | Inspection & Root Feeding | \$190.00 |
| The Tree Doctor | Balefill - Disposal & Landfill | Inspection & Injection Application | \$110.00 |
| <i>The Tree Doctor - Total For Balefill - Disposal & Landfill</i> | | | <i>\$300.00</i> |
| The Tree Doctor - ALL DEPARTMENTS | | | \$300.00 |

THE WASH LLC

| | | | |
|---|-----------------------|----------|----------------|
| THE WASH LLC | Police Administration | Car wash | \$27.65 |
| <i>THE WASH LLC - Total For Police Administration</i> | | | <i>\$27.65</i> |
| THE WASH LLC - ALL DEPARTMENTS | | | \$27.65 |

Thyssenkrupp

| | | | |
|---|-----------------------------|--------------------------------|--------------------|
| Thyssenkrupp | Buildings & Structures Fund | Parking Garage Elevator Repair | \$12,548.00 |
| <i>Thyssenkrupp - Total For Buildings & Structures Fund</i> | | | <i>\$12,548.00</i> |
| Thyssenkrupp - ALL DEPARTMENTS | | | \$12,548.00 |

TIM DACH

| | | | |
|---|-----------------------|-----------------|-------------------|
| TIM DACH | Capital Projects Fund | Welding service | \$1,400.00 |
| <i>TIM DACH - Total For Capital Projects Fund</i> | | | <i>\$1,400.00</i> |
| TIM DACH - ALL DEPARTMENTS | | | \$1,400.00 |

TOP OFFICE PRODUCTS

| | | | |
|--|-----------------------------|-------------------------|-----------------|
| TOP OFFICE PRODUCTS | Public Transit - Operations | Copy charge - July 2022 | \$185.50 |
| <i>TOP OFFICE PRODUCTS - Total For Public Transit - Operations</i> | | | <i>\$185.50</i> |
| TOP OFFICE PRODUCTS - ALL DEPARTMENTS | | | \$185.50 |

TOWN OF MILLS

| | | | |
|--|---------------------|------------------------------------|-------------------|
| TOWN OF MILLS | Police State Grants | Equitable sharing - DCI #2022-0385 | \$57.00 |
| TOWN OF MILLS | Police State Grants | DCI Seizure Funds - August 2022 | \$5,885.40 |
| <i>TOWN OF MILLS - Total For Police State Grants</i> | | | <i>\$5,942.40</i> |
| TOWN OF MILLS - ALL DEPARTMENTS | | | \$5,942.40 |

TOWNSQUARE MEDIA, IN

| | | | |
|--|------------------|----------------------|-----------------|
| TOWNSQUARE MEDIA, IN | Sewer Stormwater | ADVERTISING SERVICES | \$534.08 |
| <i>TOWNSQUARE MEDIA, IN - Total For Sewer Stormwater</i> | | | <i>\$534.08</i> |
| TOWNSQUARE MEDIA, IN - ALL DEPARTMENTS | | | \$534.08 |

TRACKIMO INC

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

TRACTOR SUPPLY CO

| | | | |
|---|----------------------|-------------------------------------|---------------|
| TRACTOR SUPPLY CO | Parks - Parks Maint. | Nuts and bolts for slide at PV Park | \$5.48 |
| <i>TRACTOR SUPPLY CO - Total For Parks - Parks Maint.</i> | | | <i>\$5.48</i> |
| TRACTOR SUPPLY CO - ALL DEPARTMENTS | | | \$5.48 |

TRAVEL GUARD GROUP I

| | | | |
|---|-----------------|--------------------------------|----------------|
| TRAVEL GUARD GROUP I | Risk Management | INSURANCE-SALES & UNDERWRITING | \$59.23 |
| <i>TRAVEL GUARD GROUP I - Total For Risk Management</i> | | | <i>\$59.23</i> |
| TRAVEL GUARD GROUP I - ALL DEPARTMENTS | | | \$59.23 |

TRUENORTH STEEL BILL

| | | | |
|---|-----------------|-------------------------------|-----------------|
| TRUENORTH STEEL BILL | WWTP Operations | ABASINS GALVANIZED AIR PIPING | \$540.27 |
| <i>TRUENORTH STEEL BILL - Total For WWTP Operations</i> | | | <i>\$540.27</i> |
| TRUENORTH STEEL BILL - ALL DEPARTMENTS | | | \$540.27 |

TST GREENE TURTLE

| | | | |
|---|----------------------|--|----------------|
| TST GREENE TURTLE | Information Services | Lunch for 2 cedwards and mhuss at conferen | \$31.78 |
| <i>TST GREENE TURTLE - Total For Information Services</i> | | | <i>\$31.78</i> |
| TST GREENE TURTLE - ALL DEPARTMENTS | | | \$31.78 |

TYLER TECHNOLOGIES I

| | | | |
|--|--------------------------------|--|-------------------|
| TYLER TECHNOLOGIES I | Balefill - Disposal & Landfill | Time clock annual maintenance - 10/1/22 to | \$482.00 |
| <i>TYLER TECHNOLOGIES I - Total For Balefill - Disposal & Landfill</i> | | | <i>\$482.00</i> |
| TYLER TECHNOLOGIES I | Information Services | Application services - 8/7/22 to 8/6/23 | \$6,000.00 |
| TYLER TECHNOLOGIES I | Information Services | MyCivic Bundle installation & | \$740.00 |
| <i>TYLER TECHNOLOGIES I - Total For Information Services</i> | | | <i>\$6,740.00</i> |
| TYLER TECHNOLOGIES I | Refuse - Residential | Time clock annual maintenance - 10/1/22 to | \$482.00 |
| <i>TYLER TECHNOLOGIES I - Total For Refuse - Residential</i> | | | <i>\$482.00</i> |
| TYLER TECHNOLOGIES I - ALL DEPARTMENTS | | | \$7,704.00 |

UBER TRIP

| | | | |
|---|----------------------|---|----------------|
| UBER TRIP | Information Services | Tip for Uber transportation to Airport 8/10/2 | \$5.59 |
| UBER TRIP | Information Services | Transportation to Airport 8/10/22 | \$27.98 |
| <i>UBER TRIP - Total For Information Services</i> | | | <i>\$33.57</i> |
| UBER TRIP - ALL DEPARTMENTS | | | \$33.57 |

UEI WATER PROGRAM

| | | | |
|--|---------------------------|--------------------------------------|----------------|
| UEI WATER PROGRAM | Regional Water Operations | Training for Awnna - Travel/Training | \$50.00 |
| <i>UEI WATER PROGRAM - Total For Regional Water Operations</i> | | | <i>\$50.00</i> |
| UEI WATER PROGRAM - ALL DEPARTMENTS | | | \$50.00 |

UNIFORMS 2 GEAR

| | | | |
|---|------------------------|------------------|-------------------|
| UNIFORMS 2 GEAR | Police Career Services | Uniform supplies | \$16.00 |
| UNIFORMS 2 GEAR | Police Career Services | Uniform supplies | \$480.30 |
| UNIFORMS 2 GEAR | Police Career Services | Uniform supplies | \$101.71 |
| UNIFORMS 2 GEAR | Police Career Services | Uniform supplies | \$662.46 |
| <i>UNIFORMS 2 GEAR - Total For Police Career Services</i> | | | <i>\$1,260.47</i> |
| UNIFORMS 2 GEAR - ALL DEPARTMENTS | | | \$1,260.47 |

UNION WIRELESS

| | | | |
|---|-------------|--|----------------|
| UNION WIRELESS | Water Tanks | Upper Rock Creek Reservoir SCADA & Cell Ph | \$95.27 |
| <i>UNION WIRELESS - Total For Water Tanks</i> | | | <i>\$95.27</i> |
| UNION WIRELESS - ALL DEPARTMENTS | | | \$95.27 |

UNITED 0162426344

| | | | |
|---|------------------------|-----------------|-------------------|
| UNITED 0162426344 | Police Career Services | UNITED AIRLINES | \$618.20 |
| UNITED 0162426344 | Police Career Services | UNITED AIRLINES | \$618.20 |
| <i>UNITED 0162426344 - Total For Police Career Services</i> | | | <i>\$1,236.40</i> |
| UNITED 0162426344 - ALL DEPARTMENTS | | | \$1,236.40 |

UNITED 0162429995

| | | | |
|--|-----------------|-----------------|-----------------|
| UNITED 0162429995 | Risk Management | UNITED AIRLINES | \$911.20 |
| <i>UNITED 0162429995 - Total For Risk Management</i> | | | <i>\$911.20</i> |
| UNITED 0162429995 - ALL DEPARTMENTS | | | \$911.20 |

UNITED 0162431412

| | | | |
|--|---------------------------|-----------------|-----------------|
| UNITED 0162431412 | Metropolitan Planning Org | UNITED AIRLINES | \$508.20 |
| <i>UNITED 0162431412 - Total For Metropolitan Planning Org</i> | | | <i>\$508.20</i> |
| UNITED 0162431412 - ALL DEPARTMENTS | | | \$508.20 |

UNITED 0169995889

| | | | |
|-------------------|------------------------|-----------------|---------|
| UNITED 0169995889 | Police Career Services | UNITED AIRLINES | \$13.00 |
|-------------------|------------------------|-----------------|---------|

UNITED 0169995889 - Total For Police Career Services \$13.00

UNITED 0169995889 - ALL DEPARTMENTS \$13.00

UNITED 0169996301

UNITED 0169996301 Police Career Services UNITED AIRLINES \$35.00

UNITED 0169996301 - Total For Police Career Services \$35.00

UNITED 0169996301 - ALL DEPARTMENTS \$35.00

UNITED 0169997121

UNITED 0169997121 Police Career Services UNITED AIRLINES \$35.00

UNITED 0169997121 - Total For Police Career Services \$35.00

UNITED 0169997121 - ALL DEPARTMENTS \$35.00

URGENT CARE OF CASPE

URGENT CARE OF CASPE Property Insurance Fund MEDICAL SERVICES & HEALTH PRACTITIONER \$730.00

URGENT CARE OF CASPE Property Insurance Fund July Pre-employment/Random/Post Accident \$5,960.00

URGENT CARE OF CASPE - Total For Property Insurance Fund \$6,690.00

URGENT CARE OF CASPE Public Transit - CARES Act DOT Physical \$190.00

URGENT CARE OF CASPE - Total For Public Transit - CARES Act \$190.00

URGENT CARE OF CASPE - ALL DEPARTMENTS \$6,880.00

USA GASOLINE

USA GASOLINE Fire-EMS Operations Fuel \$89.31

USA GASOLINE - Total For Fire-EMS Operations \$89.31

USA GASOLINE - ALL DEPARTMENTS \$89.31

USPS PO 5715580478

USPS PO 5715580478 WWTP Pretreatment Certified mail \$9.41

USPS PO 5715580478 - Total For WWTP Pretreatment \$9.41

USPS PO 5715580478 - ALL DEPARTMENTS \$9.41

USPS PO 5715580945

| | | | |
|---|-----------------|-------------------------|----------------|
| USPS PO 5715580945 | City Attorney | POSTAGE STAMPS | \$61.80 |
| <i>USPS PO 5715580945 - Total For City Attorney</i> | | | \$61.80 |
| USPS PO 5715580945 | Risk Management | 1 Letter Sent Certified | \$8.93 |
| USPS PO 5715580945 | Risk Management | 1 letter sent certified | \$8.93 |
| <i>USPS PO 5715580945 - Total For Risk Management</i> | | | \$17.86 |
| USPS PO 5715580945 - ALL DEPARTMENTS | | | \$79.66 |

VCA ANIMAL HOSPITALS

| | | | |
|---|-----------------------|--------------------|-----------------|
| VCA ANIMAL HOSPITALS | Police Administration | Veterinary service | \$541.32 |
| <i>VCA ANIMAL HOSPITALS - Total For Police Administration</i> | | | \$541.32 |
| VCA ANIMAL HOSPITALS - ALL DEPARTMENTS | | | \$541.32 |

VCN NATRONAREALESTAT

| | | | |
|---|---------------|------------------------|----------------|
| VCN NATRONAREALESTAT | City Attorney | Recording Lien Release | \$14.50 |
| <i>VCN NATRONAREALESTAT - Total For City Attorney</i> | | | \$14.50 |
| VCN NATRONAREALESTAT - ALL DEPARTMENTS | | | \$14.50 |

VERIZON WIRELESS

| | | | |
|--|-----------------------------|-----------------------|----------|
| VERIZON WIRELESS | Cemetery | Acct #44220489-00001 | \$161.35 |
| <i>VERIZON WIRELESS - Total For Cemetery</i> | | | \$161.35 |
| VERIZON WIRELESS | Fire-EMS Administration | Acct #571507176-00002 | \$120.03 |
| <i>VERIZON WIRELESS - Total For Fire-EMS Administration</i> | | | \$120.03 |
| VERIZON WIRELESS | Parks - Parks Maint. | Acct #342080735-00001 | \$470.02 |
| <i>VERIZON WIRELESS - Total For Parks - Parks Maint.</i> | | | \$470.02 |
| VERIZON WIRELESS | Public Safety Communication | Acct #465552982-00003 | \$162.63 |
| VERIZON WIRELESS | Public Safety Communication | Acct #465552982-00010 | \$80.02 |
| VERIZON WIRELESS | Public Safety Communication | Acct #465552982-00010 | \$80.04 |
| VERIZON WIRELESS | Public Safety Communication | Acct #771153835-00001 | \$141.11 |
| <i>VERIZON WIRELESS - Total For Public Safety Communications</i> | | | \$463.80 |
| VERIZON WIRELESS | Sewer Wastewater Collection | Acct #742239432-00002 | \$74.87 |
| <i>VERIZON WIRELESS - Total For Sewer Wastewater Collection</i> | | | \$74.87 |
| VERIZON WIRELESS | Streets | Acct #242152162-00001 | \$66.76 |

| | | | |
|--|--------------------|-----------------------|-------------------|
| <i>VERIZON WIRELESS - Total For Streets</i> | | | \$66.76 |
| VERIZON WIRELESS | Water Distribution | Acct #542255605-00001 | \$276.78 |
| VERIZON WIRELESS | Water Distribution | Acct #542255605-00001 | \$276.71 |
| <i>VERIZON WIRELESS - Total For Water Distribution</i> | | | \$553.49 |
| VERIZON WIRELESS | Water Meters | Acct #942021615-00001 | \$266.06 |
| VERIZON WIRELESS | Water Meters | Acct #942021615-00001 | \$266.81 |
| <i>VERIZON WIRELESS - Total For Water Meters</i> | | | \$532.87 |
| VERIZON WIRELESS | WWTP Operations | Acct #842227834-00001 | \$148.33 |
| <i>VERIZON WIRELESS - Total For WWTP Operations</i> | | | \$148.33 |
| VERIZON WIRELESS - ALL DEPARTMENTS | | | \$2,591.52 |

VISTAPRINT

| | | | |
|--|----------------------|--|-----------------|
| VISTAPRINT | Hogadon - Operations | Sales tax refund | (\$1.70) |
| VISTAPRINT | Hogadon - Operations | Business Cards | \$35.69 |
| <i>VISTAPRINT - Total For Hogadon - Operations</i> | | | \$33.99 |
| VISTAPRINT | Human Resources | 60 invitations for Celebration with Carter eve | \$89.02 |
| VISTAPRINT | Human Resources | 1 Custom Ink Stamp | \$24.14 |
| VISTAPRINT | Human Resources | Cancellation of 1 Custom Ink Stamp Order | (\$24.14) |
| <i>VISTAPRINT - Total For Human Resources</i> | | | \$89.02 |
| VISTAPRINT - ALL DEPARTMENTS | | | \$123.01 |

VOIANCE LANGUAGE

| | | | |
|--|-----------------------------|-------------------------|-----------------|
| VOIANCE LANGUAGE | Public Safety Communication | Interpretation services | \$169.02 |
| VOIANCE LANGUAGE | Public Safety Communication | Interpretation services | \$82.22 |
| VOIANCE LANGUAGE | Public Safety Communication | Credit card payment fee | \$2.00 |
| VOIANCE LANGUAGE | Public Safety Communication | Credit card payment fee | \$2.91 |
| VOIANCE LANGUAGE | Public Safety Communication | Credit card payment fee | \$0.89 |
| VOIANCE LANGUAGE | Public Safety Communication | Credit card payment fee | \$0.69 |
| VOIANCE LANGUAGE | Public Safety Communication | Interpretation services | \$49.33 |
| VOIANCE LANGUAGE | Public Safety Communication | Interpretation services | \$74.00 |
| <i>VOIANCE LANGUAGE - Total For Public Safety Communications</i> | | | \$381.06 |
| VOIANCE LANGUAGE - ALL DEPARTMENTS | | | \$381.06 |

VRC COMPANIES LLC

| | | | |
|--|-----------------------|--------------------------|-----------------|
| VRC COMPANIES LLC | City Attorney | File destruction | \$87.89 |
| <i>VRC COMPANIES LLC - Total For City Attorney</i> | | | <i>\$87.89</i> |
| VRC COMPANIES LLC | Municipal Court | File destruction service | \$55.13 |
| VRC COMPANIES LLC | Municipal Court | File destruction service | \$55.13 |
| VRC COMPANIES LLC | Municipal Court | File destruction | \$115.77 |
| <i>VRC COMPANIES LLC - Total For Municipal Court</i> | | | <i>\$226.03</i> |
| VRC COMPANIES LLC | Police Administration | File destruction service | \$166.72 |
| <i>VRC COMPANIES LLC - Total For Police Administration</i> | | | <i>\$166.72</i> |
| VRC COMPANIES LLC - ALL DEPARTMENTS | | | \$480.64 |

VZWRLSS MY VZ VB P

| | | | |
|---|---------------------------|----------------------------|-----------------|
| VZWRLSS MY VZ VB P | Golf - Operations | Cellular service for Ipads | \$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 | \$54.40 |
| <i>VZWRLSS MY VZ VB P - Total For Regional Water Operations</i> | | | <i>\$54.40</i> |
| VZWRLSS MY VZ VB P - ALL DEPARTMENTS | | | \$174.43 |

WAL-MART #1617

| | | | |
|--|--------------------------------|------------------------------|-----------------|
| WAL-MART #1617 | Balefill - Disposal & Landfill | PICTURE HANGERS | \$8.97 |
| <i>WAL-MART #1617 - Total For Balefill - Disposal & Landfill</i> | | | <i>\$8.97</i> |
| WAL-MART #1617 | Police Administration | GROCERY STORES, SUPERMARKETS | \$65.04 |
| WAL-MART #1617 | Police Administration | GROCERY STORES, SUPERMARKETS | \$55.62 |
| <i>WAL-MART #1617 - Total For Police Administration</i> | | | <i>\$120.66</i> |
| WAL-MART #1617 - ALL DEPARTMENTS | | | \$129.63 |

WAL-MART #3778

| | | | |
|---|---------------------------|--|-----------------|
| WAL-MART #3778 | Fire-EMS Administration | Admin Office Supplies | \$33.04 |
| <i>WAL-MART #3778 - Total For Fire-EMS Administration</i> | | | <i>\$33.04</i> |
| WAL-MART #3778 | Human Resources | Golf Tournament Prizes and supplies | \$75.10 |
| WAL-MART #3778 | Human Resources | Golf Tournament Prize | \$25.00 |
| <i>WAL-MART #3778 - Total For Human Resources</i> | | | <i>\$100.10</i> |
| WAL-MART #3778 | Regional Water Operations | Jump Drives & Sharpies - Office Supplies | \$76.87 |

| | | | |
|---|---------------------------|---|-----------------|
| WAL-MART #3778 | Regional Water Operations | JPB Meeting Lunch Sides - Other Materials & | \$23.72 |
| <i>WAL-MART #3778 - Total For Regional Water Operations</i> | | | <i>\$100.59</i> |
| WAL-MART #3778 - ALL DEPARTMENTS | | | \$233.73 |

WAMCO LABS, INC.

| | | | |
|---|-----------------|-----------------------|-------------------|
| WAMCO LABS, INC. | WWTP Operations | Chronic toxicity test | \$1,100.00 |
| <i>WAMCO LABS, INC. - Total For WWTP Operations</i> | | | <i>\$1,100.00</i> |
| WAMCO LABS, INC. - ALL DEPARTMENTS | | | \$1,100.00 |

WATER TECHNOLOGY GRO

| | | | |
|---|---|--|--------------------|
| WATER TECHNOLOGY GRO | Sewer Wastewater Collection pump and appurtenances for Amoco lift stati | | \$12,129.09 |
| <i>WATER TECHNOLOGY GRO - Total For Sewer Wastewater Collection</i> | | | <i>\$12,129.09</i> |
| WATER TECHNOLOGY GRO - ALL DEPARTMENTS | | | \$12,129.09 |

WAYNE COLEMAN CONSTR

| | | | |
|--|--------------------|--------------------------------|--------------------|
| WAYNE COLEMAN CONSTR | Water Distribution | Construction project - not bui | \$34,860.96 |
| <i>WAYNE COLEMAN CONSTR - Total For Water Distribution</i> | | | <i>\$34,860.96</i> |
| WAYNE COLEMAN CONSTR - ALL DEPARTMENTS | | | \$34,860.96 |

WCC RESTORATION

| | | | |
|--|-----------------------------|-----------------------------------|-----------------|
| WCC RESTORATION | Buildings & Structures Fund | Covid cleaning - B Coyle's office | \$315.00 |
| <i>WCC RESTORATION - Total For Buildings & Structures Fund</i> | | | <i>\$315.00</i> |
| WCC RESTORATION - ALL DEPARTMENTS | | | \$315.00 |

WEAR PARTS INC

| | | | |
|---|-----------------|---------------------------|-----------------|
| WEAR PARTS INC | WWTP Operations | SS HARDWARE PRI CLAR2 | \$198.43 |
| WEAR PARTS INC | WWTP Operations | KROIL, NUTS N BOLTS | \$40.12 |
| WEAR PARTS INC | WWTP Operations | NUTS N BOLTS PRIMARY PUMP | \$219.37 |
| <i>WEAR PARTS INC - Total For WWTP Operations</i> | | | <i>\$457.92</i> |
| WEAR PARTS INC - ALL DEPARTMENTS | | | \$457.92 |

Wear Parts, Inc.

| | | | |
|---|-----------------------------|---|---------|
| Wear Parts, Inc. | Balefill - Baler Processing | Washers, air fresheners & misc hardware | \$27.27 |
| <i>Wear Parts, Inc. - Total For Balefill - Baler Processing</i> | | | \$27.27 |
| Wear Parts, Inc. - ALL DEPARTMENTS | | | \$27.27 |

WEST PUBLISHING CORP

| | | | |
|---|---------------|----------------------|----------|
| WEST PUBLISHING CORP | City Attorney | Library Plan Charges | \$144.68 |
| <i>WEST PUBLISHING CORP - Total For City Attorney</i> | | | \$144.68 |
| WEST PUBLISHING CORP - ALL DEPARTMENTS | | | \$144.68 |

WESTCO

| | | | |
|---|-------------------------|-----------------------------------|------------|
| WESTCO | Parks - Athletic Maint. | Fertilizer for Crossroads Complex | \$1,620.00 |
| <i>WESTCO - Total For Parks - Athletic Maint.</i> | | | \$1,620.00 |
| WESTCO - ALL DEPARTMENTS | | | \$1,620.00 |

WESTERN STATES FIRE

| | | | |
|---|--------------------------------|---|------------|
| WESTERN STATES FIRE | Balefill - Disposal & Landfill | Annual fire sprinkler, alarm & backflow inspe | \$806.00 |
| <i>WESTERN STATES FIRE - Total For Balefill - Disposal & Landfill</i> | | | \$806.00 |
| WESTERN STATES FIRE | Balefill - Diversion & Special | Annual fire sprinkler, alarm & backflow inspe | \$1,999.00 |
| <i>WESTERN STATES FIRE - Total For Balefill - Diversion & Special</i> | | | \$1,999.00 |
| WESTERN STATES FIRE - ALL DEPARTMENTS | | | \$2,805.00 |

WHITES BUFFALO SPORT

| | | | |
|--|----------------------|---------------------------------|---------|
| WHITES BUFFALO SPORT | General Fund Revenue | Trade bead necklaces for resale | \$99.75 |
| <i>WHITES BUFFALO SPORT - Total For General Fund Revenue</i> | | | \$99.75 |
| WHITES BUFFALO SPORT - ALL DEPARTMENTS | | | \$99.75 |

WLC ENGINEERING - SU

| | | | |
|--|--------------------|--------------------------------|-------------|
| WLC ENGINEERING - SU | Water Distribution | Construction Admin Derington W | \$21,644.82 |
| <i>WLC ENGINEERING - SU - Total For Water Distribution</i> | | | \$21,644.82 |

WLC ENGINEERING - SU - ALL DEPARTMENTS

\$21,644.82

WM SUPERCENTER

| | | | |
|--|--------------------------------|-------------------------------|------------------|
| WM SUPERCENTER | Balefill - Disposal & Landfill | SCALE HOUSE SUPPLIES | \$13.14 |
| <i>WM SUPERCENTER - Total For Balefill - Disposal & Landfill</i> | | | \$13.14 |
| WM SUPERCENTER | Human Resources | Golf Tournament Prizes Refund | (\$25.00) |
| <i>WM SUPERCENTER - Total For Human Resources</i> | | | (\$25.00) |
| WM SUPERCENTER - ALL DEPARTMENTS | | | (\$11.86) |

WOLF GANG PUCK EXPRE

| | | | |
|--|----------------------|----------------------|----------------|
| WOLF GANG PUCK EXPRE | Information Services | Lunch for conference | \$20.79 |
| <i>WOLF GANG PUCK EXPRE - Total For Information Services</i> | | | \$20.79 |
| WOLF GANG PUCK EXPRE - ALL DEPARTMENTS | | | \$20.79 |

WORLDWIDE INDUSTRIES

| | | | |
|---|--|--|--------------------|
| WORLDWIDE INDUSTRIES | Water Revenue and Transfers Contract Withholding: 22300171 | | \$18,294.70 |
| <i>WORLDWIDE INDUSTRIES - Total For Water Revenue and Transfers</i> | | | \$18,294.70 |
| WORLDWIDE INDUSTRIES - ALL DEPARTMENTS | | | \$18,294.70 |

WWW.WYOMINGBAR.ORG

| | | | |
|---|---------------|-------------------------------------|-----------------|
| WWW.WYOMINGBAR.ORG | City Attorney | Wyoming State Bar Annual Convention | \$250.00 |
| <i>WWW.WYOMINGBAR.ORG - Total For City Attorney</i> | | | \$250.00 |
| WWW.WYOMINGBAR.ORG - ALL DEPARTMENTS | | | \$250.00 |

WY. ASSOC. OF RISK M

| | | | |
|---|-------------------------|-------------------------------------|-------------------|
| WY. ASSOC. OF RISK M | Property Insurance Fund | Crime coverage - 7/01/22 to 7/01/23 | \$3,762.26 |
| <i>WY. ASSOC. OF RISK M - Total For Property Insurance Fund</i> | | | \$3,762.26 |
| WY. ASSOC. OF RISK M - ALL DEPARTMENTS | | | \$3,762.26 |

WY. LAW ENFORCEMENT

| | | | |
|---------------------|------------------------|------------------------------|------------|
| WY. LAW ENFORCEMENT | Police Career Services | Peace Officer Basic Training | \$2,630.00 |
|---------------------|------------------------|------------------------------|------------|

| | | | |
|---|--|--|-------------------|
| <i>WY. LAW ENFORCEMENT - Total For Police Career Services</i> | | | \$2,630.00 |
| WY. LAW ENFORCEMENT - ALL DEPARTMENTS | | | \$2,630.00 |

WY. MACHINERY CO.

| | | | |
|---|--------------------------------|------------------|--------------------|
| WY. MACHINERY CO. | Balefill - Disposal & Landfill | Equipment rental | \$13,107.75 |
| <i>WY. MACHINERY CO. - Total For Balefill - Disposal & Landfill</i> | | | <i>\$13,107.75</i> |
| WY. MACHINERY CO. | Fleet Maintenance Fund | Equipment repair | \$1,472.20 |
| WY. MACHINERY CO. | Fleet Maintenance Fund | Equipment repair | \$1,938.14 |
| WY. MACHINERY CO. | Fleet Maintenance Fund | Equipment repair | \$2,129.36 |
| <i>WY. MACHINERY CO. - Total For Fleet Maintenance Fund</i> | | | <i>\$5,539.70</i> |
| WY. MACHINERY CO. | Refuse - Recycling | Forklift rental | \$1,256.25 |
| <i>WY. MACHINERY CO. - Total For Refuse - Recycling</i> | | | <i>\$1,256.25</i> |
| WY. MACHINERY CO. - ALL DEPARTMENTS | | | \$19,903.70 |

WY. WATER QUALITY &

| | | | |
|--|---------------------------|------------------------------|-----------------|
| WY. WATER QUALITY & | Regional Water Operations | WWQ PCA Education Conference | \$680.00 |
| <i>WY. WATER QUALITY & - Total For Regional Water Operations</i> | | | <i>\$680.00</i> |
| WY. WATER QUALITY & - ALL DEPARTMENTS | | | \$680.00 |

WYOMING FINANCIAL PR

| | | | |
|---|-----------------------------|--|-------------------|
| WYOMING FINANCIAL PR | Buildings & Structures Fund | Replace air filters/reset chiller/wkly inspectio | \$3,893.64 |
| <i>WYOMING FINANCIAL PR - Total For Buildings & Structures Fund</i> | | | <i>\$3,893.64</i> |
| WYOMING FINANCIAL PR - ALL DEPARTMENTS | | | \$3,893.64 |

WYOMING FIRST AID &

| | | | |
|---|--------------------------------|--------------------|-----------------|
| WYOMING FIRST AID & | Balefill - Disposal & Landfill | First aid supplies | \$150.05 |
| <i>WYOMING FIRST AID & - Total For Balefill - Disposal & Landfill</i> | | | <i>\$150.05</i> |
| WYOMING FIRST AID & | Balefill - Diversion & Special | First aid supplies | \$19.20 |
| <i>WYOMING FIRST AID & - Total For Balefill - Diversion & Special</i> | | | <i>\$19.20</i> |
| WYOMING FIRST AID & | Police Administration | First aid supplies | \$110.68 |
| <i>WYOMING FIRST AID & - Total For Police Administration</i> | | | <i>\$110.68</i> |
| WYOMING FIRST AID & | Refuse - Commercial | First aid supplies | \$31.31 |
| <i>WYOMING FIRST AID & - Total For Refuse - Commercial</i> | | | <i>\$31.31</i> |

WYOMING FIRST AID & - ALL DEPARTMENTS \$311.24

WYOMING FOOD FOR THO

WYOMING FOOD FOR THO Capital Projects Fund One Cent Grant Funds \$54,833.10

WYOMING FOOD FOR THO - Total For Capital Projects Fund \$54,833.10

WYOMING FOOD FOR THO - ALL DEPARTMENTS \$54,833.10

WYOMING LOCK & SAFE

WYOMING LOCK & SAFE Regional Water Operations Padlocks & extra keys keyed to padlocks \$965.00

WYOMING LOCK & SAFE - Total For Regional Water Operations \$965.00

WYOMING LOCK & SAFE - ALL DEPARTMENTS \$965.00

WYOMING LOW VOLTAGE

WYOMING LOW VOLTAGE Risk Management Demarc and Concours Network closet cable r \$93.00

WYOMING LOW VOLTAGE Risk Management Demarc and Concours Network closet cable r \$577.00

WYOMING LOW VOLTAGE Risk Management Ford Wyoming Center Laundry Room rerout \$583.00

WYOMING LOW VOLTAGE - Total For Risk Management \$1,253.00

WYOMING LOW VOLTAGE - ALL DEPARTMENTS \$1,253.00

WYOMING PLANT COMPAN

WYOMING PLANT COMPAN Risk Management Trees \$1,000.00

WYOMING PLANT COMPAN - Total For Risk Management \$1,000.00

WYOMING PLANT COMPAN - ALL DEPARTMENTS \$1,000.00

WYOMING STEEL & RECY

WYOMING STEEL & RECY Refuse - Recycling Freon removal \$1,800.00

WYOMING STEEL & RECY - Total For Refuse - Recycling \$1,800.00

WYOMING STEEL & RECY - ALL DEPARTMENTS \$1,800.00

WYOMING STEEL RECYCL

WYOMING STEEL RECYCL Buildings & Structures Fund Steel to build new entry grate for Rec Center \$119.03

| | | | |
|---|-----------------------------|---|-----------------|
| WYOMING STEEL RECYCL | Buildings & Structures Fund | Entryway grate supplies for Rec Center - Wy | \$278.00 |
| <i>WYOMING STEEL RECYCL - Total For Buildings & Structures Fund</i> | | | <i>\$397.03</i> |
| WYOMING STEEL RECYCL - ALL DEPARTMENTS | | | \$397.03 |

WYOMING WORK WAREHOU

| | | | |
|---|---------------------------|--|-----------------|
| WYOMING WORK WAREHO | Regional Water Operations | Muck Boots for Elijah - Safety Equipment & S | \$131.39 |
| <i>WYOMING WORK WAREHOU - Total For Regional Water Operations</i> | | | <i>\$131.39</i> |
| WYOMING WORK WAREHOU - ALL DEPARTMENTS | | | \$131.39 |

XYLEM WATER SOLUTION

| | | | |
|---|---------------------------|--------------------------------------|-------------------|
| XYLEM WATER SOLUTION | Regional Water Operations | Programming Service - Ozone Monitors | \$4,572.00 |
| <i>XYLEM WATER SOLUTION - Total For Regional Water Operations</i> | | | <i>\$4,572.00</i> |
| XYLEM WATER SOLUTION - ALL DEPARTMENTS | | | \$4,572.00 |

YESWAY 1178

| | | | |
|---|------------------------|---------------------------|----------------|
| YESWAY 1178 | Police Career Services | AUTOMATED FUEL DISPENSERS | \$54.32 |
| <i>YESWAY 1178 - Total For Police Career Services</i> | | | <i>\$54.32</i> |
| YESWAY 1178 - ALL DEPARTMENTS | | | \$54.32 |

ZONAR SYSTEMS INC

| | | | |
|---|----------------------|---------------------|-------------------|
| ZONAR SYSTEMS INC | Refuse - Residential | Samsung Galaxy Dock | \$1,513.39 |
| <i>ZONAR SYSTEMS INC - Total For Refuse - Residential</i> | | | <i>\$1,513.39</i> |
| ZONAR SYSTEMS INC - ALL DEPARTMENTS | | | \$1,513.39 |

CITYWIDE BILLS AND CLAIMS TOTAL

\$3,505,776.00

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
 09/06/22

Additional Accounts Payable

08/11/22

Prewrits - Travel Reimbursements, Sales Tax & Payroll Vendors

| | |
|---|-----------|
| Keith McPheeters - Travel reimbursement | 220.50 |
| Adam Uhrich - Travel reimbursement | 147.50 |
| Carl Krugler - Travel reimbursement | 413.00 |
| Heidi Gehlhaar - Travel reimbursement | 310.50 |
| State of Wyo - Dept. of Revenue - Sales tax | 2,256.80 |
| Wyo Dept of Workforce Services | 74,262.64 |
| | 77,610.94 |

08/18/22

Prewrits - Payroll Vendors, Travel Reimbursements & AP Vendors

| | |
|--|------------|
| American Heritage Life Insurance Company (Allstate) | 3,912.06 |
| Continental American Insurance Company (Aflac) | 583.20 |
| Forrest Hiday - Travel reimbursement | 338.90 |
| Zack Winter - Travel reimbursement | 147.50 |
| Courtney Brakenrich - Travel reimbursement | 197.50 |
| Sarah Winter - Travel reimbursement | 310.50 |
| Life Insurance Company of North America (Cigna) | 12,697.68 |
| Police Facility Design Group - CBC design contract | 46,269.61 |
| State of Wyo Dept of Admin & Info - State of Wyo sponsored insurance plans | 855,489.33 |
| NCPERS Group Life Insurance | 672.00 |
| | 920,618.28 |

08/25/22

Prewrits - Travel Reimbursements

| | |
|---------------------------------------|--------|
| Taylor Gilbert - Travel reimbursement | 352.00 |
| Gabe Webb - Travel reimbursement | 88.50 |
| Lori Jackson - Travel reimbursement | 310.50 |
| | 751.00 |

Total Additional AP \$ 998,980.22

September 1, 2022

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

FROM: Liz Becher, Community Development Director *LB*

SUBJECT: Establishing September 20, 2022 as the Date of the Public Hearing for Consideration of an Annexation of 2.0-Acres described as Tract 8, Dowler No. 2 Subdivision (3025 Paradise Drive), Establishing the Zoning of Said Parcel as C-2 (General Business), and Rezoning 8.2-acres Described as the Paradise Acres Addition (3041 Paradise Drive) as C-2 (General Business)

Meeting Type & Date:

Regular Council Meeting, September 6, 2022

Action Type:

Minute action, establishing Public Hearing for September 20, 2022

Recommendation:

That Council, by minute action, establish September 20, 2022 as the date of public hearing for consideration of an annexation of Tract 8, Dowler No. 2 Subdivision, establishing the zoning of said parcel as C-2 (General Business), and rezoning the Paradise Acres Addition as C-2 (General Business).

Summary:

An annexation has been requested for two (2) acres located at 3025 Paradise Drive. The Paradise Valley Christian Church (Owner) intends to construct a new church on the property. There are three (3) existing structures, a residential structure, an outbuilding and a school building. The owner plans to demolish the residential structure, but to retain the other two (2) buildings on the site. The parcel is contiguous with the existing City limits along both its south and west property lines; therefore, the property is eligible for annexation.

In a companion item, the PV Christian Church has applied for C-2 (General Business) zoning district approval for the parcel being annexed. Additionally, at the request of City staff, the owner has also included their 8-plus acre parcel, which is immediately south of, and adjacent to the property being annexed, in their zoning request. Churches are listed as permitted uses in the C-2 (General Business) zoning district. The 8-plus acre church property is currently zoned PUD (Planned Unit Development), a City of Casper zoning classification, and the 2-acre parcel being annexed is zoned SR-1 (Suburban Residential One) under Natrona County zoning. The PUD (Planned Unit Development) zoning district is the most flexible zoning classification in the City, and allows for almost any land use. The proposed C-2 (General Business) zoning district will be more restrictive than the current zoning of the property, in that light and heavy industrial uses would no longer be permitted.

Prior to the construction of a new church, site plan review/approval will be necessary. Depending on the size of the eventual structure, the site plan may, or may not, require Planning and Zoning Commission and/or Council review.

Section 17.12.170 of the Casper Municipal Code requires that staff review zoning applications in the context of the approved Comprehensive Land Use Plan, and provide a recommendation to the Planning and Zoning Commission and City Council as to how the zone change is either supported, or not supported. The Comprehensive Land Use Plan is the City's land use and development policy document that describes the values and ideals expressed by the community for its future following an exhaustive public input process. The Future Land Use Plan (FLU), is found in Chapter Four (4), on Page 4-26. The FLU is an illustrative map that identifies the physical distribution of land uses, and forms the basis for future zoning and land use regulations. The FLU designates the desired future use of the subject property as "Neighborhood 2." Page 4-30 of the Plan provides general characteristics of areas designated as "Neighborhood 2," which typically includes single and multifamily neighborhoods, schools, and public facilities. The C-2 (General Business) zoning district is designed as a mixed-use zoning district, similar to the existing PUD (Planned Unit Development) zoning of the 8-plus acre property, and allows for all listed uses identified as characteristics of a "Neighborhood 2."

In addition to the Future Land Use Plan (FLU), Chapter 3 provides a list of visions, principles and goals that Casper should aspire to, and use as guidance when making decisions affecting land uses. Supporting principles and goals of the Comprehensive Land Use Plan are listed below:

ECH1. Balanced Uses:

ECH1-3. Annexation: Annex contiguous areas into the City only in situations where development meets city standards; when the visions, principles, and goals of Generation Casper (Comprehensive Land Use Plan) are furthered; and full city services can be provided.

UQL2. Quality Neighborhoods:

UQL2-2. Mixed Use Neighborhoods: Provide for commercial uses in and adjacent to residential neighborhoods in a manner that contributes to the neighborhood's integrity and identity through thoughtful design of signage, lighting, buffers and parking.

UQL2-5. Public Places: Provide public places in each neighborhood through neighborhood parks, community gardens, and/or corner shops or cafes, which contribute to preserving small-town characteristics.

Reference Information:

PROPOSED ZONING –

C-2 (General Business) lists the following as permitted uses:

1. Animal clinics and animal treatment centers;
2. Apartments located within a business structure;
3. Arcades/amusement centers;
4. Assisted living;
5. Automobile park, sales area or service center;
6. Automobile service stations;
7. Banks, savings and loans, and finance companies;
8. Bars, taverns, retail liquor stores, and cocktail lounges;
9. Bed and breakfast;
10. Bed and breakfast homestay;
11. Bed and breakfast inn;
12. Business, general retail;
13. Chapels and mortuaries;
14. **Churches;**
15. Clubs or lodges;
16. Convenience establishment, medium volume;
17. Dance studios;
18. Day care, adult;
19. Child care center;
20. Family child care center—zoning review;
21. Family child care home;
22. Family child care home—zoning review;
23. Electrical, television, radio repair shops;
24. Gaming/gambling;
25. Grocery stores;
26. Group homes;
27. Homes for the homeless (emergency shelters);
28. Hotels, motels;
29. Neighborhood groceries;
30. Offices, general and professional;
31. Pet shops;
32. Medical laboratories, clinics, health spas, rehabilitation centers, real estate brokers, insurance agents;
33. Parking garages and/or lots;

34. Parks, playgrounds, historical sites, golf courses, and other similar recreational facilities;
35. Pawn shops;
36. Personal service shops;
37. Pharmacies;
38. Printing and newspaper houses;
39. Reception centers;
40. Recreation centers;
41. Restaurants, cafes, and coffee shops;
42. Retail business;
43. Sundry shops and specialty shops;
44. Theaters, auditoriums, and other places of indoor assembly;
45. Thrift shops;
46. Vocational centers, medical and professional institutions;
47. Neighborhood assembly uses;
48. Regional assembly uses;
49. Branch community facilities;
50. Neighborhood grocery;
51. Conventional site-built and modular single and multifamily dwellings and "manufactured homes" meeting the definition and standards set forth in Section 17.08.010.

EXISTING ZONING –

PUD (Planned Unit Development) City – allows all uses permitted under R-1, R-2, R-3, R-4, R-5, R-6, C-1, C-2, M-1 and M-2 zoning.

SR-1 (Suburban Residential One) County – lists the following as permitted uses:

1. Accessory buildings and uses,
2. Animal clinic, animal shelter/kennel,
3. Dwelling: one single family home, mobile home, manufacture home or seasonal home per lot or tract,
4. N/A
5. Family Child Care Home,
6. Home Occupation,
7. Light agriculture, accessory to residential use on the same lot or tract,
8. Park, playground, golf course and other similar open space recreation facilities,
9. Place of worship,
10. School; elementary, junior and senior high, college, university, vocational trade, professional or business,
11. Small wind energy systems,

12. Specialty or sundry shop,
13. Other similar and compatible uses, as determined by the BOCC.

The Planning and Zoning Commission voted to support the annexation and zoning after a public hearing on August 18, 2022. There were no public comments. A notice of public hearing will be published in the Casper Star-Tribune advertising the City Council public hearing. All public hearings are also advertised on the City's website (casperwy.gov).

Financial Considerations:

An annexation report, determining costs and benefits of the proposed annexation, will be completed prior to third and final reading.

Oversight/Project Responsibility:

The Community Development Department (Planning Division) is responsible for processing annexations and zoning applications.


Attachments:

Location Map

PV Christian Church Annexation/Zoning Request



Legend

 PV_Church_Properties

September 1, 2022

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

FROM: Liz Becher, Community Development Director *LB*

SUBJECT: Establishing November 1, 2022 as the date of the Public Hearing for Consideration of a Resolution certifying Annexation compliance with Title 15, Chapter 1, Article 4 of the Wyoming State Statutes to determine if the Annexation of 2.0-Acres described as Tract 8, Dowler No. 2 Subdivision complies with W.S. §15-1-402.

Meeting Type & Date:

Regular Council Meeting, September 6, 2022.

Action Type:

Minute action, establishing date of public hearing for November 1, 2022.

Recommendation:

That Council, by minute action, establish November 1, 2022 as the date of the public hearing for consideration of a Resolution to determine if the Annexation of Tract 8, Dowler No. 2 Subdivision complies with W.S. §15-1-402.

Summary:

Pursuant to the Wyoming State Statutes pertaining to annexations, as amended, Council must find that any annexation complies with certain conditions related to the suitability and feasibility of the annexation. In addition, the Council must also accept an annexation report prepared to outline the costs and benefits of the annexation to the City and to the future owners of the property to be annexed.

An annexation has been requested for two (2) acres located at 3025 Paradise Drive. The Paradise Valley Christian Church (Owner) intends to construct a new church on the property. There are three (3) existing structures, a residential structure, an outbuilding and a school building. The owner plans to demolish the residential structure, but to retain the other two (2) buildings on the site. The parcel is contiguous with the existing City limits along both its south and west property lines; therefore, the property is eligible for annexation. Furthermore, the area is located within the City of Casper's Urban Growth Boundary, and can be provided with City services.

A notice of public hearing will be published in the Casper Star-Tribune advertising the City Council public hearing, pursuant to State law. All public hearings are also advertised on the City's website (casperwy.gov).

Financial Considerations:

Not Applicable

Oversight/Project Responsibility:

The Community Development Department (Planning Division) is responsible for processing annexation applications.

Attachments:

Location Map

PV Christian Church Annexation/Zoning Request



Legend
PV_Church_Properties

September 2, 2022

MEMO TO: J. Carter Napier, City Manager 

FROM: Liz Becher, Community Development Director

SUBJECT: Cancel September 6, 2022 Public Hearing, and re-establish the date of public hearing as September 20, 2022, for consideration of an Ordinance approving a partial plat vacation, replat, vacation of public parkland and a zone change for the North Platte River Park No. 2 Subdivision

Meeting Type & Date:

Regular Council Meeting, September 6, 2022

Action Type:

Minute action

Recommendation:

That Council, by minute action, cancel the September 6, 2022 public hearing, and re-establish September 20, 2022 as the date of public hearing for consideration of an Ordinance approving a partial plat vacation, replat, vacation of public parkland and a zone change for the North Platte River Park No. 2 Subdivision.

Summary:

The City of Casper is the applicant for the requested vacation and replat creating the 185-acre, North Platte River Park No. 2 subdivision, located generally east of Interstate 25 and north of the Historic Trails Center. The property was acquired by the City of Casper in the late 1970's, and is currently configured as a single 1,095-acre lot. The proposed subdivision will carve out three (3) new lots from the western portion of the parcel. An error occurred with the required legal notice/publication, and so staff is requesting that the public hearing be cancelled, and re-established for September 20, 2022.

Financial Considerations:

Not applicable

Oversight/Project Responsibility:

Community Development Department – Planning Division

Attachments:

Location Map

August 02, 2022

MEMO TO: J. Carter Napier, City Manager *JCN*
FROM: Liz Becher, Community Development Director *LB*
Craig Collins, AICP, City Planner
SUBJECT: Public Hearing for Consideration of an Ordinance Correcting a Scrivener's Error in the Legal Description of Properties Annexed via Ordinance No. 34-19

Meeting Type & Date:

Regular Council Meeting, September 6, 2022

Action Type:

First reading of an Ordinance

Recommendation:

That Council, by Ordinance, approve the correction of a scrivener's error in the legal description of properties annexed via Ordinance No. 34-19, located on the west side of South Poplar Street, south of West 50th Street.

Summary:

The City was informed of an error in the legal description of properties involved in a City-initiated annexation in 2019, located on the west side of South Poplar Street, south of West 50th Street. Two (2) properties were mistakenly included in the annexation because of the erroneous legal description. In speaking with the owners of the two (2) properties, one (1), located at 5075 Yesness Lane, has submitted their acceptance of the error and wishes to remain in the Casper City limits. The owner of the second property (West Half of Lots 26 & 27, South Garden Creek Acres No. 2) does not want his property to be located within the City limits at this time, which necessitates a correction to the annexation ordinance.

The property being removed from the annexation is currently undeveloped, and does not receive City water or sewer at this time. The property owner was informed of the requirement to annex the property in the future, at his cost, if/when the property develops and water and/or sewer is requested from the City. The property owner has also been informed that the current standard would require the owner to participate in the cost of public improvements to adjacent streets at that time. The owner understands the cost associated with annexing to the City in the future and wishes to have the property revert back to the County with the correction of the error, through the scrivener's error process.

Financial Considerations:

Not applicable

Oversight/Project Responsibility:

Community Development Department – Planning Division

Attachments:

Ordinance Correcting Scrivener's Error
Vicinity Map
Ordinance No. 34-19 Annexing Multiple Properties

ORDINANCE NO. 34-19

AN ORDINANCE APPROVING THE CITY-INITIATED ANNEXATION OF FIFTEEN (15) PROPERTIES ALONG THE WEST SIDE OF SOUTH POPLAR STREET, SOUTH OF WEST 50TH STREET; AND THE ZONING OF SAID PROPERTIES AS AG (URBAN AGRICULTURE)

WHEREAS, the Casper City Council approved Resolution No. 19-162, initiating the annexation of fifteen (15) properties along the west side of South Poplar Street, south of West 50th Street, and more particularly described as follows:

- E ½, Tracts 34 and 35, South Garden Creek Acres No. 2 Addition
- Tracts 14-31, Inclusive, South Garden Creek Acres No. 2 Addition
- Tracts 1-10, and the South Portion of 11, South Garden Creek Acres Addition

WHEREAS, the properties listed above all adjoin the existing Casper corporate limits along their east boundaries; and,

WHEREAS, pursuant to Section 17.12.180 of the Casper Municipal Code, the City Council may impose zoning on the property to be annexed; and,

WHEREAS, the Generation Casper Comprehensive Land Use Plan, adopted in 2017, supports the zoning of the property as AG (Urban Agriculture); and,

WHEREAS, an annexation report will be reviewed by the City Council concurrent with third reading, and final approval of the annexation, in accordance with Section 15-1-402 of the Wyoming State Statutes, as amended; and,

WHEREAS, pursuant to Wyoming Statute § 15-1-410(a), any land use that was existing at any time within the year prior to the date of annexation and was lawful at the time the property was annexed shall be considered to be legal and conforming upon annexation into the City, and said land use may continue without restriction.

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

SECTION 1:

The annexation of the properties listed above is hereby approved, and said area is included within the corporate limits of the City of Casper and all rights, privileges, and duties pertaining to such inclusion shall apply to said development and the inhabitants thereof.

SECTION 2:

The AG (Urban Agriculture) zoning of said properties is hereby approved.

SECTION 3:

All land uses in existence within the year prior to the date of annexation, and that were lawful at the time the property was annexed are considered to be legal and conforming, and permitted to continue without restriction, provided that the use is not discontinued for any one (1) year period after the date of annexation, all in accordance with Wyoming Statute § 15-1-410(a).

SECTION 4:

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

SECTION 5:

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

PASSED on 1st reading the 3rd day of December, 2019.

PASSED on 2nd reading the 17th day of December, 2019.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the 7th day of January, 2020.

APPROVED AS TO FORM:

Walker Trust

ATTEST:

Fleur D. Tremel
Fleur D. Tremel
City Clerk



CITY OF CASPER, WYOMING
A Municipal Corporation

Steven K. Freel
Steven K. Freel
Mayor



ORDINANCE NO. 14-22

AN ORDINANCE CORRECTING A SCRIVENER'S ERROR IN THE LEGAL DESCRIPTION OF ORDINANCE NO. 34-19 PERTAINING TO THE MISTAKEN INCLUSION, VIA ANNEXATION, OF THE WEST HALF OF LOTS 26 & 27, SOUTH GARDEN CREEK ACRES NO. 2 ADDITION IN THE CASPER MUNICIPAL LIMITS.

WHEREAS, the City of Casper, Wyoming, passed and enacted Ordinance No 34-19 following the third reading on January 20, 2020, which approved the City-initiated annexation of multiple properties along the west side of South Poplar Street, and south of West 50th Street; and,

WHEREAS, the legal description of the lots included in the City-initiated annexation mistakenly included two (2) properties, described as the west half of Lots 26 and 27, and Lots 28 and 29, South Garden Creek Acres No. 2 Addition, that were not intended to be annexed; and,

WHEREAS, the property owners of 5075 Yesness Lane, more particularly described as the West Half of Lots 28 & 29, South Garden Creek Acres #2, has submitted, in writing, their acceptance/approval of the previous, unintended annexation of their property into the City of Casper; and,

WHEREAS, the property owner of the West Half of Lots 26 & 27, South Garden Creek Acres No. 2 Addition has submitted, in writing, his request that the City correct the legal description of the annexation to clarify that his property was not annexed, and is not intended to be located within the City of Casper Municipal Limits at this time; and,

WHEREAS, 5075 Yesness Lane, more particularly described as the West Half of Lots 28 and 29, South Garden Creek Acres #2, has municipal water service, and a commitment to annex the property was executed and recorded with the Natrona County Clerk's Office as Instrument # 585194; and,

WHEREAS, the property described as the West Half of Lots 26 and 27, South Garden Creek Acres No. 2 Addition is currently undeveloped, with no City-provided utilities serving the site; and,

WHEREAS, upon correction of the scrivener's error, and the reversion of the West Half of Lots 26 and 27, South Garden Creek Acres No. 2 Addition to the County, prior to being eligible for or obtaining City utilities (*water and/or sewer*) in the future, the property owner of record at that time will be required to annex into the City of Casper, pursuant to established City policy set forth in Resolution #19-77, and will also be required, at that time, to commit to pay applicable City of Casper application fees, tap fees, and design/construction fees for customary

public improvements to adjacent public streets (*Yesness Lane and/or South Poplar Street*) to complete said street(s) to City of Casper design/construction standards; and,

WHEREAS, based on the written requests of the two (2) property owners affected by the erroneous legal description in Ordinance 34-19, it is the intent of this Ordinance to correct said scrivener's error.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That Ordinance No. 34-19 is hereby amended to strike/delete the legal description found in the first recital, and to amend it to correctly read as follows:

- E ½, Tracts 34 and 35, South Garden Creek Acres No. 2 Addition;
- Tracts 14-25, Inclusive, South Garden Creek Acres No. 2 Addition;
- E ½, Tracts 26 & 27, South Garden Creek Acres No. 2 Addition;
- Tracts 28-31, Inclusive, South Garden Creek Acres No. 2 Addition;
- Tracts 1-10, and the South Portion of 11 (*Amended Portion of Tract 11 remaining after incorporation of the North Portion of Tract 11 into the Vigneri Addition to the City of Casper – Instrument # 894596*), South Garden Creek Acres Addition.

PASSED ON FIRST READING THIS ____ day of _____, 2022

PASSED ON SECOND READING THIS ____ day of _____, 2022

PASSED ON THIRD READING THIS ____ day of _____, 2022

APPROVED AS TO FORM:



ATTEST:

Fleur Tremel
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Ray Pacheco
Mayor

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 2nd day of Aug, 2022

PASSED on 2nd reading the 10th day of Aug, 2022

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

APPROVED AS TO FORM:

Walter Truitt

ATTEST:

Fleur Tremel
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Ray Pacheco
Ray Pacheco
Mayor

August 10, 2022

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

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

SUBJECT: Consideration of a resolution approving a vacation and replat creating The Plaza Addition No. 3

Meeting Type & Date:

Regular Council Meeting, September 6, 2022

Action Type:

Resolution

Recommendation:

The Planning and Zoning Commission recommends that Council, by resolution, approve the vacation and replat creating The Plaza Addition No. 3 to the City of Casper.

Summary:

Application has been made to replat Lot 1, The Plaza Addition No. 2 to create The Plaza Addition No. 3 subdivision. The property encompasses 17.2-acres, more or less, and is the location of the Sunrise Shopping Center (*west of South Poplar Street and south of West 39th Street*) The property is zoned C-2 (General Business). The proposed replat is subdividing a single lot into five (5) new lots, ranging in size from an acre, to nine (9) acres in size. All lots have frontage on public streets, as is required. There is no minimum lot size in the C-2 (General Business) zoning district.

The Planning and Zoning Commission voted to support the vacation and replat after a public hearing on July 21, 2022. There were no recommended conditions of approval and 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

**THE PLAZA ADDITION NO. 3
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. Casper Sunrise, LLC, 4000 South Poplar Street, Casper, Wyoming 82601 ("Owner").

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

RECITALS

- A. Whenever the Public Services Director, City Engineer, Community Development Director, or other City official is mentioned in this Agreement, it shall be deemed to include their designees.
- B. Owner has applied for a vacation and replat of Lot 1, The Plaza Addition No. 2, to create The Plaza Addition No. 3
- C. A plat of The Plaza Addition No. 3 ("Addition") has been prepared by the Owner, and approved by the City of Casper, and shall be signed and recorded at the Natrona County Clerk's Office concurrently with this Agreement.

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

SECTION 1 – INCORPORATION OF RECITALS

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

SECTION 2 - OBLIGATIONS OF OWNER

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

2.1 Surveying.

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

2.2 Construction Sequence:

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

2.3 Certification of Construction; Repair Obligations:

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

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

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

2.4 Underground Utilities and Street Lights:

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

2.5 Soils Analysis:

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

2.6 Erosion Control Program:

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

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

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

2.7 Retaining Walls and Fences:

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

2.8 Water and Sewer:

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

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

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

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

2.9 Easements for all Utilities, Bikeways and Pedestrian Pathways:

Easements for all utilities and future bikeway/pedestrian pathways and access, in recordable forms acceptable to the City, must be provided prior to application for a permit to construct being made to the City. 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. Per City of Casper policy, each lot/parcel shall obtain independent water and sewer service connections in City-approved locations/configurations upon development on said lot/parcel. No shared water and sewer services will be permitted.

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:

Casper Sunrise, LLC
4000 South Poplar Street
Casper, Wyoming 82601

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

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

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Ray Pacheco
Mayor

WITNESS:

OWNER
Casper Sunrise, LLC

By: [Signature]

By: [Signature]

Printed Name: Susan Hawby

Printed Name: Chuck Hawloy

Title: Property Manager

Title: Asset Manager

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)

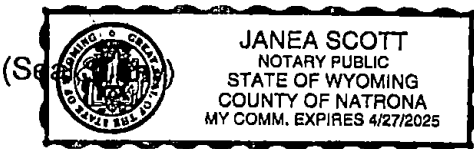
(Signature of notarial officer)

Title (and Rank)

[My Commission Expires: _____]

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me on this 3 day of August, 2022, by Janea Scott as the office manager of Casper Sunrise, LLC.

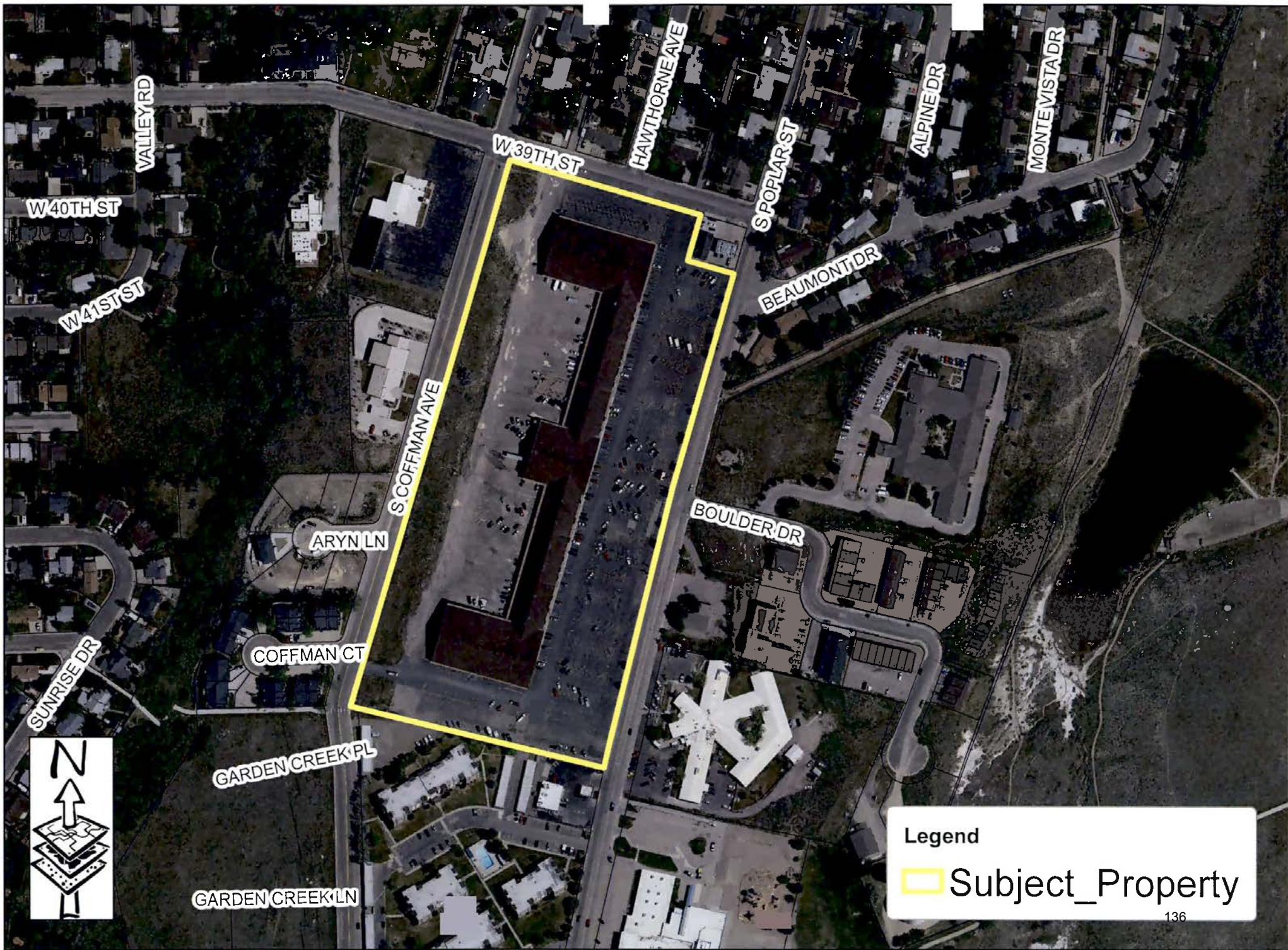


Janea Scott
(Signature of notarial officer)

Office Manager
Title (and Rank)

[My Commission Expires: 4/27/25]

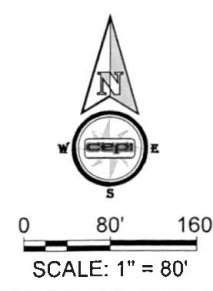
The Plaza Addition No. 3



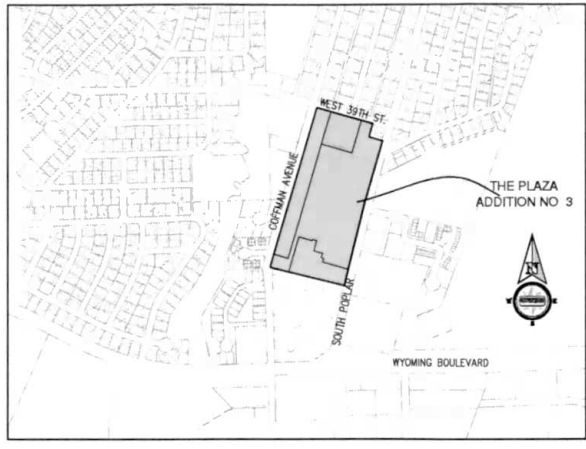
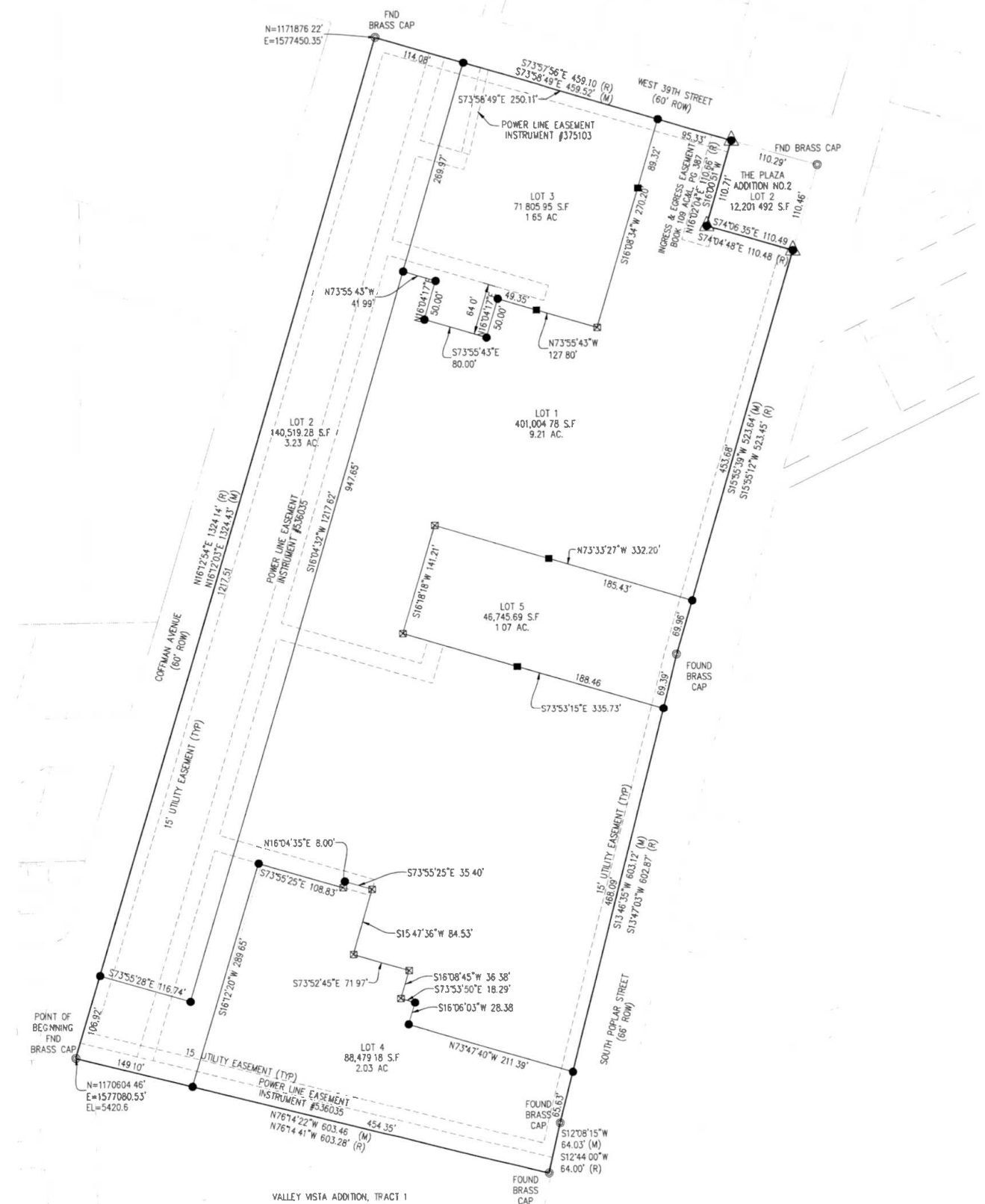
Legend

 Subject_Property

M:\Land 2022\Surveying\22-120 Sunrise Center Replat\Survey Plots\THE PLAZA REPLAT REVISED 5-12-22.dwg, 3//2022, Survey



- LEGEND**
- ▲ SET BRASS CAP
 - SET MONUMENT 5/8" REBAR & ALUMINUM CAP
 - FOUND MONUMENT AS NOTED
 - CALCULATED NOT SET
 - SET MONUMENT ON LINE 6" FROM BUILDING



VICINITY MAP
NO SCALE

CERTIFICATE OF DEDICATION

STATE OF WYOMING }
 COUNTY OF NATRONA }SS

THE UNDERSIGNED CASPER SUNRISE, LLC, DOES HEREBY CERTIFY THAT THEY ARE THE OWNERS AND PROPRIETORS OF THE FOLLOWING DESCRIBED PARCEL OF LAND KNOWN AS LOT 1 THE PLAZA ADDITION NO.2 TO THE CITY OF CASPER SITUATE IN THE W½SE¼ & SE½SW¼ OF SECTION 20, T.33N., R.79W., 6TH P.M., NATRONA COUNTY, WYOMING, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF SAID PLAZA ADDITION, MONUMENTED BY A BRASS CAP AND BEING THE POINT OF BEGINNING;

THENCE N16°12'03"E, ALONG THE WEST LINE OF THE PLAZA ADDITION AND THE EAST LINE OF COFFMAN AVENUE, A DISTANCE OF 1324.43 FEET TO THE NORTHWEST CORNER OF SAID PLAZA ADDITION MONUMENTED BY A BRASS CAP;

THENCE S73°58'49"E, ALONG THE NORTH LINE OF THE PLAZA ADDITION AND THE SOUTH LINE OF WEST 39TH STREET, A DISTANCE OF 459.52 FEET TO A POINT, MONUMENTED BY A BRASS CAP;

THENCE S16°00'51"W, A DISTANCE OF 110.71 FEET TO A POINT, MONUMENTED BY A BRASS CAP;

THENCE S74°06'35"E, A DISTANCE OF 110.49 FEET TO THE EAST LINE OF THE PLAZA ADDITION AND THE WEST LINE OF SOUTH POPLAR STREET, MONUMENTED BY A BRASS CAP;

THENCE S15°55'39"W, ALONG THE EAST LINE OF THE PLAZA ADDITION AND THE WEST LINE OF SOUTH POPLAR STREET, A DISTANCE OF 523.64 FEET TO A POINT, MONUMENTED BY A BRASS CAP;

THENCE S13°46'35"W, ALONG THE EAST LINE OF THE PLAZA ADDITION AND THE WEST LINE OF SOUTH POPLAR STREET, A DISTANCE OF 603.12 FEET TO A POINT, MONUMENTED BY A BRASS CAP;

THENCE S12°08'15"W, ALONG THE EAST LINE OF THE PLAZA ADDITION AND THE WEST LINE OF SOUTH POPLAR STREET, A DISTANCE OF 64.03 FEET TO THE SOUTHEAST CORNER OF SAID PLAZA ADDITION, MONUMENTED BY AN BRASS CAP;

THENCE N76°14'22"W, ALONG THE SOUTH LINE OF THE PLAZA ADDITION, A DISTANCE OF 603.46 FEET TO THE POINT OF BEGINNING.

THE ABOVE DESCRIBED PARCEL CONTAINS 17.18 ACRES, (748,554.89 S.F.) MORE OR LESS, AND IS SUBJECT TO ANY RIGHTS-OF-WAY AND/OR EASEMENTS, RESERVATIONS, AND ENCUMBRANCES WHICH HAVE BEEN LEGALLY ACQUIRED.

THE TRACT OF LAND, AS IT APPEARS ON THIS PLAT, IS DEDICATED WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES OF THE UNDERSIGNED OWNERS AND PROPRIETORS. THE NAME OF THE SUBDIVISION SHALL BE "THE PLAZA ADDITION NO. 3" 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" AND "POWER LINE EASEMENT" AS SHOWN ON THIS PLAT. THE PARKING LOT AREA WILL BE FOR THE COMMON USE OF ALL CURRENT AND FUTURE LOT OWNERS OF THIS SUBDIVISION UNLESS CURRENT LAND OWNERS OF THAT TIME MUTUALLY DECIDED OTHERWISE. ALL ROADS AND STREETS AS SHOWN HEREON HAVE PREVIOUSLY BEEN DEDICATED TO THE USE OF THE PUBLIC.

APPROVALS

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

ATTEST: _____ SECRETARY _____ CHAIRMAN

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

ATTEST: _____ CITY CLERK _____ MAYOR

INSPECTED AND APPROVED THIS _____ DAY OF _____, 2022. _____ CITY ENGINEER

INSPECTED AND APPROVED THIS _____ DAY OF _____, 2022. _____ CITY SURVEYOR

- NOTES**
1. ERROR OF CLOSURE EXCEEDS 1:450,000
 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°40'13.75" AND THE COMBINED FACTOR IS 0.99975853
 4. ALL DISTANCES ARE GROUND
 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, BRADLEY D. NEUMILLER, A REGISTERED PROFESSIONAL LAND SURVEYOR, LICENSE NO. 13836, DO HEREBY CERTIFY THAT THIS PLAT WAS MADE FROM NOTES TAKEN DURING AN ACTUAL SURVEY MADE UNDER MY DIRECT SUPERVISION IN FEBRUARY, 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 BRADLEY D. NEUMILLER THIS 15TH DAY OF MAY, 2022.

WITNESS MY HAND AND OFFICIAL SEAL

MY COMMISSION EXPIRES _____

 NOTARY PUBLIC

CASPER SUNRISE LLC
 4000 SOUTH POPLAR
 CASPER, WYOMING 82601

CHUCK HAWLEY - ASSISTANT MANAGER

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME BY CHUCK HAWLEY, ASSISTANT MANAGER OF CASPER SUNRISE, LLC., THIS _____ DAY OF _____, 2022.

WITNESS MY HAND AND OFFICIAL SEAL

MY COMMISSION EXPIRES _____

 NOTARY PUBLIC

VACATION AND REPLAT OF
 LOT 1, THE PLAZA ADDITION NO. 2,
 AN ADDITION TO THE CITY OF CASPER
 AS

THE PLAZA ADDITION NO. 3

TO THE CITY OF CASPER, WYOMING

BEING A PORTION OF THE
 W½SE¼ & SE½SW¼ OF SECTION 20
 T.33N., R.79W., 6TH P.M.
 NATRONA COUNTY, WYOMING
 W O #22-120

RESOLUTION NO. 22-157

A RESOLUTION APPROVING THE VACATION AND REPLAT OF LOT 1, THE PLAZA ADDITION NO. 2, TO CREATE THE PLAZA ADDITION NO. 3, AND THE ASSOCIATED SUBDIVISION AGREEMENT

WHEREAS, an application has been made to vacate and replat Lot 1, The Plaza Addition No. 2, to create The Plaza Addition No. 3; 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 Casper Sunrise, LLC.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 20__.

APPROVED AS TO FORM:




ATTEST:

Fleur Tremel
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Ray Pacheco
Mayor

August 24, 2022

MEMO TO: J. Carter Napier, City Manager 

FROM: Andrew Beamer, P.E., Public Services Director
Cynthia M. Langston, Solid Waste Division Manager
Alex Sveda, P.E., City Engineer
Steven Stolte, E.I.T., Associate Engineer I

SUBJECT: Authorizing an Agreement with Modern Electric Co., in the amount of \$382,550.00 for the Solid Waste CRL Electrical Service Upgrades, Project No. 21-013.

Meeting Type & Date:
Regular Council Meeting
September 6, 2022

Action Type:
Resolution

Recommendation:
That Council, by resolution, authorize an agreement with Modern Electric Co., for the Solid Waste CRL Electrical Service Upgrades, Project No. 21-013, in the amount of \$382,550. Furthermore, it is recommended that Council authorize a construction contingency account, in the amount of \$19,125, for a total contract amount of \$401,675.

Summary:
On August 22, 2022, the City of Casper received One (1) bid for the Solid Waste CRL Electrical Service Upgrades, Project No. 21-013. The bid received is as follows:

| Contractor | Location | Total Base Bid |
|----------------------------|------------------------|---------------------|
| Modern Electric Co. | Casper, Wyoming | \$382,550.00 |

The Engineer’s estimate prepared by West Plains Engineering (WPE) was \$250,000 for the new power services at the Solid Waste Biosolids Building, Quonset Hut Building, and Cell 5 Leachate System. The bid from Modern Electric Co. for this work was in the amount of \$360,650. These electrical service upgrades will provide infrastructure to support the addition of thermal lenses in a future project. The upgrades also expand the infrastructure to include service for Landfill Cell 5 which is currently under construction.

The work also includes a foundation monument with conduit feeds to serve as a stable and permanent Base Station reference location for Solid Waste GPS machine control. The current Base Station is located on the Biosolids Building which is subject to possible shifting. The estimate prepared by the City Engineering Division was \$30,000. The bid from Modern Electric Co. for this work was in the amount of \$21,900.

The combined estimate for the project from West Plains Engineering and the City Engineering Division project is \$280,000.

WPE is under contract for engineering, and design for the work of the Solid Waste CRL Electrical Service Upgrades. WPE has reviewed the bid and has indicated that Modern Electric Co.'s bid price is 36% over their estimate due to material and labor cost increases that are prevalent in the current economic climate. WPE recommends awarding the work to Modern Electric Co. due to their full understanding of the project and their ability to complete the project.

The work is scheduled to be substantially completed by December 2022.

Financial Considerations:

Funding for this project will be Funding for this project will be from Munis Project 2060022010 as part of Improvements Other than Bldgs.

Oversight/Project Responsibility:

Steven Stolte, E.I.T., Associate Engineer I

Attachments:

Resolution

Agreement

WPE Recommendation dated August 24, 2022

STANDARD FORM OF
AGREEMENT BETWEEN OWNER AND CONTRACTOR

THIS AGREEMENT is made between the City of Casper, 200 North David Street, Casper, Wyoming 82601, hereinafter referred to as the "Owner," and Modern Electric Co., hereinafter referred to as the "Contractor."

WHEREAS, the City of Casper desires new electrical installations for Solid Waste thermal lenses and upgrades to the electrical services for the existing and future CRL Leachate collection system, Quonset Hut Equipment Building, and Biosolids Equipment Building.

WHEREAS, the Contractor is able and willing to provide those services specified as the

Solid Waste CRL Electrical Service Upgrades, Project No. 21-013

NOW, THEREFORE, it is hereby agreed as follows:

ARTICLE 1. WORK.

Contractor shall perform all the work required by the Contract Documents for Solid Waste Electrical Service Upgrades, Project No. 21-013, hereinafter referred to as the "Work."

ARTICLE 2. ARCHITECT/ENGINEER.

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

ARTICLE 3. CONTRACT TIME.

- 3.1 The Work will be substantially completed by **December 9, 2022**, and ready for final payment in accordance with Article 14 of the General Conditions by **December 16, 2022**. Substantial Completion will be accepted once all utilities are installed and in working order, surfacing is replaced and the project site is returned to full normal vehicular and pedestrian traffic. Once Contractor has mobilized on-site and work has commenced, Contractor shall work continuously on-site, during the construction activities hours specified in these contract documents, until work is substantially complete. Contractor shall submit a comprehensive traffic control plan. No open excavations shall remain overnight.
- 3.2 Liquidated Damages. Owner and Contractor recognize that time is of the essence of this Agreement and that Owner will suffer financial loss if the Work is not substantially completed by the time specified in Paragraph 3.1 above, plus any extension thereof allowed in accordance with Article 12 of the General Conditions. They also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the Work is not substantially completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages

for delay (but not as a penalty) Contractor shall pay Owner One Thousand Dollars (\$1,000.00) for each day that expires after the time specified in Paragraph 3.1 for substantial completion. After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining work within the time specified in paragraph 3.1 for completion and readiness for final payment or any proper extension thereof granted by Owner, Contractor shall pay Owner Five Hundred Dollars (\$500.00) for each day that expires after the time specified in paragraph 3.1 for completion and readiness for final payment. It is further agreed that such liquidated damages are not a penalty, but represent the parties' best estimate of actual damages.

ARTICLE 4. CONTRACT PRICE.

In Consideration of the performance of the work in accordance with the Contract documents for this Unit Price Contract, Owner shall pay Contractor in current funds a not-to-exceed total contract price of Three Hundred Eighty-Two Thousand Five Hundred Fifty and 00/100 Dollars (\$382,550.00), subject to additions and deductions by Change Order approved by the Owner. The contract fee shall be based on materials actually furnished and installed and services actually provided based on the lump sum price for the Base Bid.

ARTICLE 5. PAYMENT PROCEDURES.

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

5.1 Progress Payments. Contractor's Applications for Payment, as recommended by Engineer, shall be submitted to accountspayable@Casperwy.gov AND City Engineering Staff on or before the 25th day of each month during construction, and Owner shall mail progress payments in the following month one day after the second monthly meeting of the Casper City Council. Progress payments shall be structured as provided below. All progress payments will be on the basis of the progress of the Work measured by the Schedule of Values provided for in Paragraph 14.01 of the General Conditions, subject to the cutoff and submittal dates provided in the Measurement and Payment Procedures.

5.1.1 Progress payments will be made in an amount equal to ninety-five percent (95%) of the Work completed, and ninety-five percent (95%) of Invoice Cost of materials and equipment not incorporated in the Work but delivered and suitably stored, less in each case the aggregate of payments previously made in order to withhold such amounts where retainage is equal to five percent (5%) of any work completed throughout project and of the Total Contract Price.

5.1.2 In the event the Contractor makes only one application for payment upon substantially completing the Work, progress payment will be made in an amount equal to ninety-five percent (95%) of the Work completed. Owner shall withhold five percent (5%) of the work completed as retainage, said retainage to be paid in accordance with the provisions of Paragraph 5.3, Final Payment.

5.1.3 Should amounts owed by the Contractor to the City for any goods, services,

licenses, permits or any other item or purpose remain unpaid beyond the City's general credit policy, those amounts may be deducted from the payment being made by the City to the Contractor pursuant to this Agreement.

- 5.2 OWNER may withhold progress payments if CONTRACTOR fails to submit an updated progress schedule with the application for payment as detailed in Section 01310 Progress Schedules.
- 5.3 Final Payment. Upon final completion and acceptance of the Work in accordance with Paragraph 14.13 of the General Conditions, Engineer shall recommend payment and present Contractor's Final Application for Payment to the City. Pursuant to Wyoming State Statutes, final payment cannot be made until forty-one (41) days after publication of the first Notice of Completion.

ARTICLE 6. WITHHELD FUNDS.

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

ARTICLE 7. CONTRACTOR'S REPRESENTATIONS.

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

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

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

ARTICLE 8. CONTRACT DOCUMENTS.

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

- 8.1 This Agreement (Pages SFA-1 to SFA-6, inclusive).
- 8.2 Joint Account Agreement or Letter of Forfeiture waiving same.
- 8.3 Exhibit "A" - Bid Form (BF-1 through BF-4 of the Bid Form and the Bid Schedule.
- 8.4 Addenda No.: One (1), Two (2), and Three (3)
- 8.5 Performance and Payment Bonds.
- 8.6 Certificates of Insurance, of Workers' Compensation Coverage, and of Unemployment Insurance Coverage.
- 8.7 General Conditions (Pages 00700-1 to 00700-42, inclusive).
- 8.8 Supplementary Conditions (Pages SC-1 to SC-15, inclusive).
- 8.9 General Requirements, consisting of Nine (9) sections. Special Provisions consisting of One (1) Section and Eighteen (14) Drawing "Sheets".
- 8.10 Notice of Award.
- 8.11 Notice to Proceed.
- 8.12 Minutes of the Pre-Bid Conference, if any.
- 8.13 Contract Drawings, with each sheet bearing the following general title:

**Solid Waste CRL Electrical Service Upgrades,
Project No. 21-013**
- 8.14 Shop Drawings and other Submittals furnished by Contractor during performance of the Work and accepted by the Owner.
- 8.15 Any modifications, amendments, and supplements, including Change Orders, issued pursuant to Paragraphs 3.04 and 3.05 of the General Conditions, on or after the effective date of this Agreement.

8.16 Notice of Substantial Completion.

ARTICLE 9. GOVERNMENTAL CLAIMS ACT.

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

ARTICLE 8. MISCELLANEOUS PROVISIONS.

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

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

DATED this _____ day of _____, 2022.

*****THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK*****

APPROVED AS TO FORM:
(Solid Waste Thermal Lenses & CRL Electrical Service Upgrades, Project No. 21-013)

Walter Jones #1

CONTRACTOR:

WITNESS:

By: _____

By: _____

Title: _____

Title: _____

ATTEST:

OWNER:
CITY OF CASPER, WYOMING
A Municipal Corporation

By: _____

By: _____

Fleur Tremel

Ray Pacheco

Title: City Clerk

Title: Mayor

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

PROJECT IDENTIFICATION: City of Casper
Solid Waste CRL Electrical Service Upgrades, Project No.
21-013

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

1. The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with the City in the form included in the Bidding Documents and to complete all Work by December 9, 2022 as specified or indicated in the Bidding Documents for the Contract Price, and completed and ready for final payment not later than by December 16, 2022, in accordance with the Bidding Documents.
2. Bidder accepts all of the terms and conditions of the Advertisement for Bids and Instructions to Bidders, including without limitation those dealing with the disposition of Bid Guaranty. This Bid will remain effective for thirty (30) days after the day of Bid opening. Bidder will sign the Agreement and submit the Bonds and other documents required by the Bidding Documents within thirty (30) days after the date of the City's Notice of Award.
3. Notice that preferences will be granted pursuant to Wyoming Statutes Section 16-6-101, et seq., is hereby acknowledged.
4. In submitting this Bid, Bidder represents, as more fully set forth in the Bidding Documents, that:
 - A. Bidder has examined copies of all the Bidding Documents and of the following addenda (receipt of all which is hereby acknowledged):

| | |
|-----------------------|----------------------|
| Addendum No. <u>1</u> | Dated <u>7/18/22</u> |
| Addendum No. <u>2</u> | Dated <u>7/27/22</u> |
| Addendum No. <u>3</u> | Dated <u>8/04/22</u> |
 - B. Bidder has examined the site and locality where the work is to be performed, the federal, state, and local Laws and Regulations, and the conditions affecting cost, progress, or performance of the work and has made such independent investigations as Bidder deems necessary;

BF-1

- C. This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm, corporation, or other business entity. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid. Bidder has not solicited or induced any person, firm, or a corporation to refrain from bidding. Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or against the City.
- 5. Bidder is bidding all schedules, alternates, if any, and will complete the Work for unit price(s) stated on the attached bid schedule based on materials actually furnished and installed and services actually provided. The Bid is summarized below on the basis of estimated quantities:

TOTAL BASE BID, IN NUMERALS: \$ 382,550.00

TOTAL BASE BID, IN WORDS: Three Hundred Eighty-Two Thousand, Five Hundred Fifty and 00/100 ----- DOLLARS.

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

Address of Bidder: Modern Electric Co. (Dave Walker)
P. O. Box 2107
Casper, WY 82602
- 10. The terms used in this Bid are defined in and have the meanings assigned to them in the General Conditions, except as provided in the Supplementary Conditions and Bidding Documents.

Submitted on August 22, 2022.

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

IF BIDDER IS:

AN INDIVIDUAL

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

doing business as: _____

Business Address: _____

Phone Number: _____

A PARTNERSHIP

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

(General Partner)

Business Address: _____

Phone Number: _____

A CORPORATION OR LIMITED LIABILITY COMPANY

By: Modern Electric Co. (seal)
(Corporation's or Limited Liability Company's Name)

Wyoming
(State of Incorporation or Organization)

By: *Richard Vignaroli* (seal)
Richard Vignaroli, President

(Title)

(Seal)

Attest: *Dawn Clair* Dawn Clair, Corp. Secretary

Business Address: 246 West First St.
P. O. Box 2107
Casper, WY 82602

Phone Number: 307-266-2722

A JOINT VENTURE

By: _____ (seal)
(Name)

(Address)

By: _____ (seal)
(Name)

(Address)

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

Solid Waste CRL Electrical Service Upgrades Project No. 21-013

BASE BID SCHEDULE

| NO. | DESCRIPTION | UNIT | QUANTITY | UNIT COST (in numerals) | Total Cost |
|--------------------------------|-----------------------|------|----------|-------------------------|---------------------|
| 1 | POWER SERVICE | LS | 1 | \$360,650.00 | \$360,650.00 |
| 2 | F&I BASE STATION WORK | LS | 1 | \$ 21,900.00 | \$ 21,900.00 |
| TOTAL BASE BID SCHEDULE | | | | | \$382,550.00 |

Date: August 24, 2022

Project: CRL Electrical Service Upgrades

To: Steven Stolte, City of Casper

Project #: BC21022

From: Daren Beckloff, PE

Project Location: Casper, WY

RE: Bid Recommendation

Owner: City of Casper Landfill

After reviewing our estimate and the bid submitted for the above-mentioned project more than 36% over the estimate, we recommend awarding a contract to Modern Electric due to increase in material and labor costs in the current economic climate. West Plains Engineering has contacted them and confirmed that they have a full understanding of the project and will be able to complete it.

We suggest getting contracts out and signed ASAP so they can get through shop drawings and get equipment on site for the start date.

Please contact us if you have any additional questions or comments regarding these items.

END OF DOCUMENT – DWB

RESOLUTION NO. 22-158

A RESOLUTION AUTHORIZING AN AGREEMENT WITH MODERN ELECTRIC CO., FOR THE SOLID WASTE CRL ELECTRICAL SERVICE UPGRADES, PROJECT NO. 21-013.

WHEREAS, the City of Casper desires to upgrade the electrical infrastructure at the Casper Regional Landfill; and,

WHEREAS, Modern Electric Co., is able and willing to provide those services, specified as Solid Waste CRL Electrical Service Upgrades, Project No. 21-013; and,

WHEREAS, it would be in the best interest of the City to expedite changes in the project by allowing the City Manager to sign change orders effecting time extensions of no more than Thirty (30) days, dollar amount changes no greater than Thirty-Five Thousand Dollars (\$35,000) and other project administration related change orders that do not substantially alter the scope of the project.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, an Agreement with Modern Electric Co., for those services.

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 Three Hundred Eighty-Two Thousand Five Hundred Fifty and 00/100 Dollars (\$382,550.00), and Nineteen Thousand One Hundred Twenty Five Dollars and Zero Cents (\$19,125.00) for a construction contingency account, for a total price of Four Hundred and One Thousand Six Hundred Seventy Five Dollars and Zero Cents (\$401,675.00).

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to sign change orders effecting time extensions of no more than thirty (30) days, changes in the dollar amount of the above described Agreement not greater than the sum of Thirty Five Thousand Dollars (\$35,000), and other project administration related change orders that do not substantially alter the scope of the project.

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

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August 22, 2022

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

FROM: Andrew Beamer, P.E., Public Services Director
Cindie Langston, Solid Waste Manager
Alex Sveda, P.E., City Engineer *AS*
Steven Stolte, E.I.T., Associate Engineer I

SUBJECT: Authorizing a general service contract with Rocky Mountain Power for the Solid Waste Thermal Lenses and CRL Electrical Service upgrades, Project No. 21-013.

Meeting Type & Date:

September 6, 2022 Regular Council Meeting

Action Type:

Resolution

Recommendation:

That Council, by resolution, authorize a General Service Contract, with Refund Option, with Rocky Mountain Power for the Solid Waste Thermal Lenses and CRL Electrical Service upgrades, Project No. 21-013, in the amount of \$62,716.

Summary:

The City's Consultant, West Plains Engineering (WPE), has prepared new electrical service design and the required Underground Right of Way Easement with Rocky Mountain Power (RMP) has been executed and recorded for the new alignment within the Casper Regional Landfill (CRL). The new service locations are at the Biosolids Building (2750 Langson Lane) and the Quonset Hut Building (5000 Langson Lane) within the CRL. The new services will require City investment to establish the infrastructure, and bids for construction of the installation of conduit, wiring, and electrical panels.

RMP has proposed a cost of \$62,716.00 to furnish and install infrastructure (transformers, vaults, and sectionalizing cabinets maintained by RMP) to provide the new electric services for each facility.

Financial Considerations

Funding from Balefill Reserves and included in FY23 Balefill Fund Budget.

Oversight/Project Responsibility

Alex Sveda, P.E., City Engineer
Steven Stolte, E.I.T., Associate Engineer I

Memo – RMP Service Agreement
Solid Waste Thermal Lenses and CRL Electrical Service upgrades
Project No. 21-013

Attachments

Two (2) copies of the RMP General Service Contract
Underground Right of Way Easement with RMP

Memo – RMP Service Agreement
Solid Waste Thermal Lenses and CRL Electrical Service upgrades
Project No. 21-013

**ROCKY MOUNTAIN POWER
and
CITY OF CASPER
GENERAL SERVICE CONTRACT
(1000 KVA OR LESS)**

This General Service Contract ("Contract"), dated August 15, 2022, is between Rocky Mountain Power ("Company"), whose address is 2840 E Yellowstone Hwy, Casper, Wyoming, and the **City of Casper** ("Customer"), whose address is 200 N David Street, Casper, Wyoming, for electric service for Customer's dump operation ("Facility") at or near 5000 Langston Lane, Casper, Wyoming.

The Company's filed tariffs (the "Electric Service Schedules") and the rules (the "Electric Service Regulations") of the Wyoming Public Service Commission ("Commission"), as they may be amended from time to time, regulate this Contract and are incorporated in this Contract. In the event of any conflict between this Contract and the Electric Service Schedules or the Electric Service Regulations, such schedule and rules shall control. They are available for review at Customer's request.

1. **Delivery of Power.** Company will provide 277/480-volt, three-phase electrical service to the Customer's Facility.
2. **Contract Demand.** The specified Demand in kVA that Customer requires to meet its load requirement and Company agrees to supply and have available for delivery to Customer, which shall be 37 kVA (diversified, based on Customer's submitted load prior to the signing of this Contract). After 60 months of service the maximum demand Company is obligated to have available for delivery shall not be greater than the lesser of: the maximum recorded and billed demand in the previous 60 months, or, the above given diversified demand, unless otherwise agreed in writing in accordance with the terms of this Contract. Within fifteen (15) days of a written request for additional demand, Company shall advise Customer in writing whether the additional power and energy is or can be made available and the conditions on which it can be made available.
3. **Extension Costs.** Company agrees to invest \$12,603.00 (the "Extension Allowance") to fund a portion of the cost of the improvements (the "Improvements") as per tariff. Customer agrees to pay Company the estimated construction costs in excess of the Extension Allowance ("Customer Advance"). Customer has paid for engineering, design, or other advance payment for Company's facilities in the amount of \$0.00, which amount is reflected in the balance due in the Customer selected option below. (**Customer must initial** selected option on the blank space at the beginning of the option and pay the balance due given in that option.)
 Refund Option. The total Customer Advance for this work is \$62,716.00, and the **balance due is \$62,716.00**, and Customer remains eligible for refunds. Company will refund part of the Customer Paid Costs if additional customers connect to the Improvements

within sixty (60) months of the date the Company is ready to supply service. Company will refund twenty percent (20%) of the refundable Customer Paid Costs allocable to the **shared** Improvements for each of four (4) additional customers. The Company will try to inform Customer when a refund is due. However, in the event Company is unable to locate Customer or has not identified that a refund is due, **Customer is responsible for requesting a refund** within twenty-four (24) months of the additional applicant connecting to the Improvements.

— **Contract Administration Credit Option.** Customer chooses to receive a Contract Administration Credit of **\$250 and waives their right to refunds should additional applicants connect to the Improvements.** Accordingly, the **balance due is \$62,466.00.**

4. **Contract Minimum Billing.** Customer agrees to pay a contract minimum billing (the "Contract Minimum Billing") during the first sixty (60) months beginning from the date the Company is ready to supply service. The Contract Minimum Billing shall be the greater of: (1) the **Customer's monthly bill**; or, (2) \$469.44 (the **monthly facilities charge**) plus eighty percent (80%) of the **Customer's monthly bill**. Billings will be based on Rate Schedule No. 25 and superseding schedules. The Company will reduce the minimum charges by the amount of the facilities charges associated with refunds due from additional applicants connecting to the Improvements.
5. **Term.** This Contract becomes effective when both the Company and Customer have signed it and will remain in effect for five (5) years following the date when the Company is ready to supply service.

In the event Customer terminates service or defaults for reasons other than those stated in Section 10. **City of Casper Special Provisions**, c) Availability of Funds (which results in termination of service) within the first five (5) years of this Contract, Customer shall be responsible for paying the Contract Minimum Billing for the remainder of the five-year term.

6. **Payments.** All bills shall be paid in accordance with the provisions contained in Wyoming State Statute 16-6-602, the City of Casper, and Rocky Mountain Power's Rule 8 policies and procedures. If Customer disputes any portion of Customer's bill, Customer shall pay the total bill and shall designate the disputed portion. PacifiCorp shall decide the dispute within sixty (60) days after Customer's notice of dispute. Any refund PacifiCorp determines Customer is due shall bear interest at the rate then specified by the Commission or, if no rate is specified, the then effective prime rate as established by the Morgan Guaranty Trust Bank of New York.

The Company may request deposits from Customer to the extent permitted under the applicable Electric Service Regulations and the applicable Electric Service Schedule. In the event of a default by Customer in any of its obligations, the Company may exercise any or all of its rights and remedies with respect to any such deposits.

7. **Customer Obligations.** Customer agrees to:
 - a) Reimburse all expenses to Company including labor and associated expense and fees in obtaining and preparing Rights of Way acceptable to Company, using Company's standard forms. Company will invoice Customer after construction is complete for the Rights of Way expenses, and
 - b) Comply with all of Company's tariffs, procedures, specifications and requirements.

8. **Effective.** This Contract will expire unless you:

- a) Sign and return an original of this Contract along with any required payment to Company within 90 days of the Contract date shown on page 1 of the Contract, and
- b) Are ready to receive service within 150 days of the Customer signature date below.

9. **Special Provisions:** None

10. **City of Casper Special Provisions:**

- a) Ambiguities. The parties agree that any ambiguity in this Contract shall not be strictly construed, either against or for either party, except that any ambiguity as to rights and immunities of the Customer under the Wyoming Governmental Claims Act Shall be construed in the favor of the rights and immunities provide thereunder.
- b) Assignment/Contract Not Used as Collateral. Neither party shall assign or otherwise transfer any of the rights or delegate any of the duties set forth in this Contract without the prior written consent of the other party. The Company shall not use this Contract, or any portion thereof, for collateral for any financial obligation, without the prior written permission of the Customer.
- c) Availability of Funds. Each payment obligation of the Customer is conditioned upon the availability of government funds which are appropriated or allocated for the payment of this obligation. If funds are not allocated and available for the continuance of the services performed by the Company, the contract may be terminated by the Customer at the end of the period for which the funds are available. The Customer shall notify the Company 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 Customer in the event this provision is exercised, and the Customer shall not be obligated or liable for any future payments due or for any damages as a result of termination under this section. This provision shall not be construed to permit the Customer to terminate this Contract to acquire similar services from another party.
- d) Notices. All notices arising out of, or from, the provisions of this Contract shall be in writing and given to the parties at the address provided under this Contract, either by regular mail, facsimile, or delivery in person.
- e) Governmental Immunity. The City of Casper does not waive any right or rights it may have pursuant to the Wyoming Governmental Claims Act, Wyoming Statutes Section 1-39-101 *et seq.* The City of Casper specifically reserves the right to assert any and all immunities, rights, and defenses it may have pursuant to the Wyoming Governmental Claims Act.
- f) 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 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 provisions of this Contract are intended only to assist the parties in determining and performing their obligations under this Contract.

g) Titles Not Controlling. Titles of paragraphs are for reference only and shall not be used to construe the language in this Contract.

11. **Design, Construction, Ownership and Operation.** The Company shall design, construct, install, and operate the Improvements in accordance with the Company's standards. The Company will own the Improvements, together with the Company's existing electric utility facilities that serve or will serve Customer. Construction of the Improvements shall not begin until (1) both the Company and Customer have executed (signed) this Contract, and (2) all other requirements prior to construction have been fulfilled, such as permits, payments received, inspection, etc. Any delays by the Customer concerning site preparation and right-of-way acquisition or trenching, inspection, permits, etc. may correspondingly delay completion of the Improvements.

The Company warrants that its work in constructing and maintaining the Improvements shall be consistent with prudent utility practices. **THE COMPANY DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE WARRANTY OF MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, AND SIMILAR WARRANTIES.** The Company's liability for breach of warranty, defects in the Improvements, or installation of the Improvements shall be limited to repair or replacement of any non-operating or defective portion of the Improvements or the Company's other electric utility facilities. Under no circumstances shall the Company be liable for other economic losses, including but not limited to consequential damages. The Company shall not be subject to any liability or damages for inability to provide service to the extent that such failure shall be due to causes beyond the reasonable control of either the Company or Customer.

No other party, including Customer, shall have the right to operate or maintain the Company's electric utility facilities or the Improvements. Customer shall not have physical access to the Company's electric utility facilities or the Improvements and shall engage in no activities on or related to the Company's electric utility facilities or the Improvements.

12. **Governing Law; Venue.** All provisions of this Contract and the rights and obligations of the parties hereto shall in all cases be governed by and construed in accordance with the laws of the State of Wyoming applicable to contracts executed in and to be wholly performed in Wyoming by persons domiciled in the State of Wyoming. Each party hereto agrees that any suit, action or proceeding in connection with this Contract may only be brought before the Commission, the Federal courts located within the State of Wyoming, or state courts of the State of Wyoming, and each party hereby consents to the exclusive jurisdiction of such forums (and of the appellate courts therefrom) in any such suit, action or proceeding.
13. **Remedies; Waiver.** Either party may exercise any or all of its rights and remedies under this Contract, the applicable Electric Service Regulations, the applicable Electric Service Schedule and under any applicable laws, rules and regulations. No provision of this Contract, the Electric Service Regulations, or the applicable Electric Service Schedule shall be deemed to have been waived unless such waiver is expressly stated in writing and signed by the waiving party.
14. **Entire Agreement.** This Contract contains the entire agreement of the parties with respect to the subject matter and replaces and supersedes in their entirety all prior agreements between the parties related to the same subject matter. **This Contract may be modified only by a subsequent written amendment or agreement executed by both parties.**

CITY OF CASPER

By _____
signature

NAME (type or print legibly) TITLE

DATE

Customer's Mailing Address for Executed Contract

City of Casper
% Alex Sveda
ATTENTION OF

200 N David Street
ADDRESS

Casper, WY 82601-
CITY, STATE, ZIP

ROCKY MOUNTAIN POWER

By _____
signature

Jason Guzman-Zamora Ops Manager
NAME (type or print legibly) TITLE

DATE

Rocky Mountain Power's Mailing Address for Executed Contract

2840 E Yellowstone Hwy
ADDRESS

Casper, WY 82609
CITY, STATE, ZIP

Contract Form Approved

Walker Fremont

Casper, City Attorney's Office

ELECTRIC SERVICE REQUIREMENTS AGREEMENT – NON-RESIDENTIAL

Customer name/location: City of Casper (Landfill) / 5000 Langston Ln **Request #** 08200809
Contact person: Alex Sveda **Phone #** 307-235-8247 or Cell 307-321-7728

Load Information (Commercial load sheet, electrical one-line drawing, site plan, and CAD drawing required.)
 service panel sizes: 1-800 amp panel, 1-200amp panel phases: 3 voltage: 277/480
 temporary service required: no yes (fee of \$ _____ will appear on first monthly bill)

- General Information:** Line extension policy explained. Customer to call for locates? yes no N/A
- Customer will accept \$250 Contract Administration Credit? yes no decide later N/A
 - Customer given ESR Manual? Gave website www.rockymountainpower.net/esr yes no
 - Route (including poles, trench route and equipment locations) staked out and /or explained.

Read the back of this sheet for additional line extension information.

Trench & Conduit (Note: Customer to install non-metallic 'poly' pull rope, 1000 lb test minimum for all conduit installations):

- Customer to install: trench conduit vaults Customer to have HDPE bored in under the edge of the road
- Service trench dimensions 36" deep x 12" wide, per ESR Manual or Power Co. rep.
- No. of runs of primary conduit required: 1-4" Gray electrical grade sch 40 or better, HDPE where conduit is being bored in
- No. of primary sweeps, 90° 3, 45° 3, radius 36" fiberglass PVC (factory-quality bend)
- No. of runs of secondary/service conduit required: 3-4" for 800amp meter, from the pad mount XFMR to the CT metering, 1-3" for 200amp (Conduit runs shall be Schedule 40 gray electrical grade PVC with PVC or fiberglass sweeps if over 150')
- No. of service sweeps, 90° 7, 45° 0, radius 36" fiberglass PVC (factory-quality bend)
- Secure 1000 lb pull line inside the conduit and cap with 6 feet of extra line at both ends

Read the back of this sheet for additional information on trenching and conduit installations.

Meter Base or Termination Equipment to be installed by Customer (Location as agreed on, no variation without estimator approval)

- Underground-fed CT Metering required Read the back of this sheet for additional information on metering installations

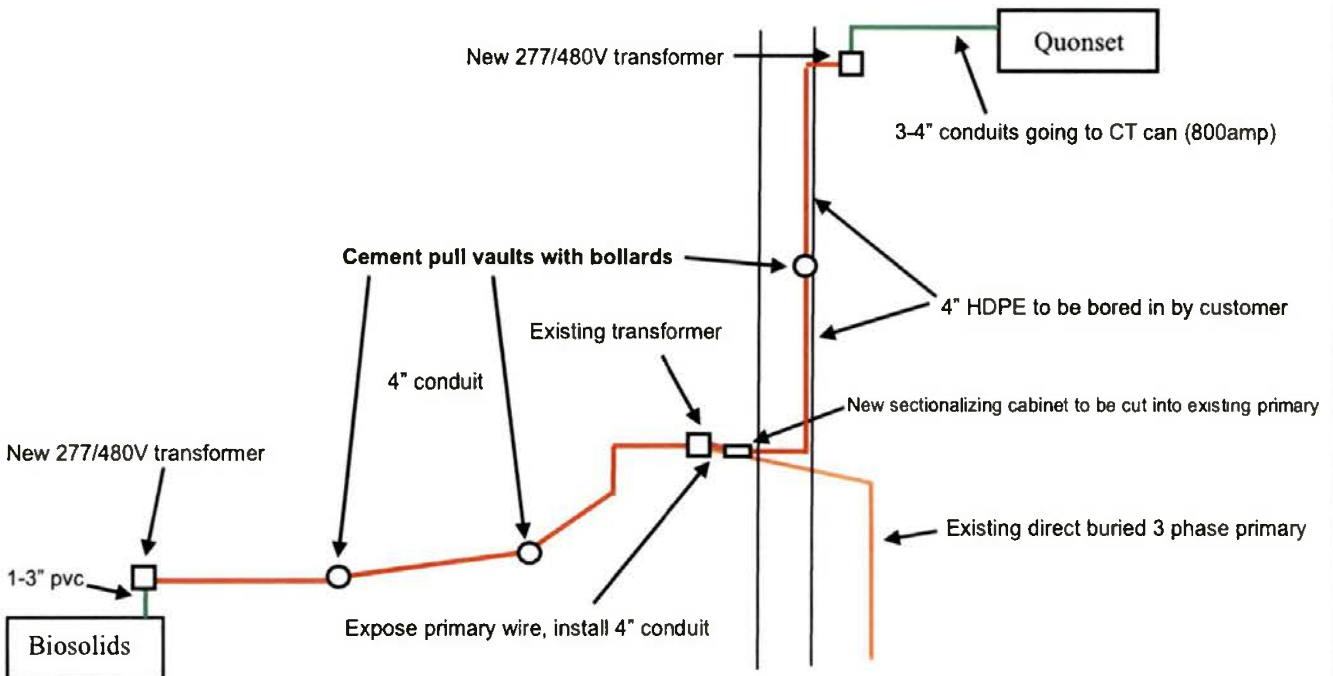
Before Service Can Be Provided (Call us at 307-261-7027 to inform us of your progress on the following):

- Required electrical inspection discussed with Customer. (Customer to contact City/County permitting office)
- Contract or "Letter of Agreement" required and explained. N/A
- Conduit, trench & vaults to be inspected. yes no N/A (Call 261-7027 for inspections)

Read the back of this sheet for additional information on requirements.

Sketch & Notes The primary will need a 4" conduit, the service to the CT metering will need 3-4" PVC conduits, 1-3" for the 200amp.

Transformer location (leave 3' clearance around back and sides & 10' in front). Follow clearances for meter discussed in the ESR book. Customer to provide Cement vaults for the pull vaults and for the transformer vaults. Customer to expose the UG primary wire from the transformer (264380) going East for several feet so RMP can cut a sectionalizing cabinet in the line.



Changes to this agreement must be communicated and agreed to by the Estimator or Manager. Your estimate is good for 90 days. If you request changes to the estimate or design, or if it must be recreated after cancellation, the Power Company may require a non-refundable re-engineering fee (minimum of \$200), payable in advance. 162

Load Information - The load information you provide is used in sizing the Company facilities to meet your electrical demands, therefore it is imperative that you provide accurate information and notify your estimator if anything changes as quickly as possible.

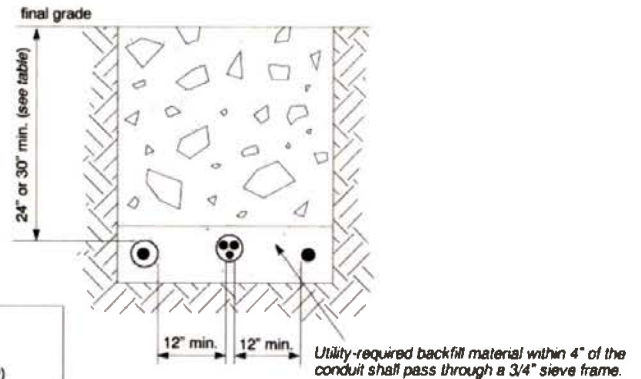
General Information

- Line Extension Policy information can be found online at www.pacificpower.net or www.rockymtnpower.net by navigating as follows: *Business > Rates & Regulation > Choose your State > Approved Tariffs, Rate Schedules or Rules.*
- The Customer shall call UG Locating two (2) full working days prior to digging. The numbers for each state are: OR (800) 332-2344; WA (800) 424-5555; CA (800) 227-2600; ID (800) 342-1585; UT (800) 662-4111; WY (800) 849-2476.
- By accepting the \$250 Contract Administration Credit, you waive your right to future refunds (if applicable).
- Contact the Estimator if you wish to relocate the route as designed. Do not relocate the Estimator's stakes.
- The Customer is responsible for following the specifications in this document, as well as those in the Six-State Electric Service Requirements Manual (ESR). The ESR can be obtained in hard copy format from your local office, and online at www.pacificpower.net/ESR or www.rockymountainpower.net/ESR.

Figure 6.3.5 - Main Trench

Trench & Conduit

- Electric utilities (cable TV, telephone) shall have at least 12" of horizontal clearance from primary and secondary cables.
- Non-electric utilities (Gas, Water, Sewer, etc.) and privately-owned facilities shall not be installed in the power trench without prior approval by the power company.
- Contact your Estimator if you plan to change the route of the service, install more sweeps, or increase the length.



LEGEND

- other cable utilities (telephone, cable tv)
- secondary / service (conduit / cable)
- primary conduit / cable
- backfill
- select backfill
- undisturbed earth

Note: Ten feet (10') of level ground, free from obstructions, is required in front of equipment pads. Three feet (3') of clearance is required on the remaining three sides.

| Conduit/ Cable | Minimum Cover (in.) | Minimum Trench Depth (in.) | Maximum Burial Depth (in.) |
|-------------------|---------------------|----------------------------|----------------------------|
| Primary | 30 | 36 | 48 |
| Secondary/Service | 24 | 30 | 48 |

Additional General Requirements (See the Six-State Electric Service Requirements manual for all requirements.)

- The height of the meter shall be no greater than 6'. The socket's center shall be no less than 4' above the ground.
- In installations with two or more units, each metered service shall be permanently labeled with the Customer's address with a metal or hard plastic engraved label.
- For an overhead service, a 24" minimum tail is required to be left out of the service mast.
- For an overhead service to a meter pole, the pole shall be no less than 5½" in diameter at the top, treated, set at least 5' deep, and the bottom of the weatherhead shall be located within 1' of the top of the pole. Used poles must be approved.
- Poles must be accessible to Power Company power-lift aerial equipment.
- The Electrical Inspector (State, County or City) is the proper person to answer most of your questions regarding your wiring and equipment beyond the interconnection with the Power Company's supplied service.

Before Service Can Be Provided

- If overhead primary service is to be installed, trees and limbs shall be cleared 10' from each side of the line. **DO NOT TRIM TREES WITHIN 10' OF EXISTING OVERHEAD PRIMARY LINES.** Walk the route with your Estimator to determine acceptable vegetation and appropriate clearances.
- The Power Company will prepare easement documents. The Customer shall return the signed easement and pay any associated costs.
- Direct-buried underground cable and conduit installations shall not be energized until the proper select backfill over the cable or conduit has been inspected by the Power Company representative, The Customer is responsible for providing the select backfill and the final cover of the trench.
- The Power Company's schedule for construction on your project depends on the project's size, the type of material ordered (some materials have long lead delivery dates), the workload of the Power Company in your area, and changes to the initial design. Work shall not be scheduled until you have met all of the requirements detailed on this form and the ESR (www.pacificpower.net/ESR or www.rockymtnpower.net/ESR), and have called in to inform the Power Company.

RESOLUTION NO. 22-159

A RESOLUTION AUTHORIZING A GENERAL SERVICE CONTRACT WITH ROCKY MOUNTAIN POWER FOR NEW POWER SERVICES AS PART OF THE SOLID WASTE THERMAL LENSES AND CRL ELECTRICAL SERVICE UPGRADES.


WHEREAS, the City of Casper desires to install new electrical power services at the Biosolids Building (2750 Langston Lane) and the Quonset Hut Building (5000 Langston Lane), all within the Casper Regional Landfill, as part of Solid Waste Thermal Lenses and CRL Electrical Service upgrades, Project No. 21-013; and,

WHEREAS, Rocky Mountain Power is ready and willing to provide those services and has invoiced the City of Casper to install their electrical facilities.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor hereby authorizes a General Service Contract, with refund option, with Rocky Mountain Power for the installation of electrical facilities at 2750 and 5000 Langston Lane, Casper, Wyoming 82601 in the amount Sixty Two Thousand Seven Hundred Sixteen and 00/100 Dollars (\$62,716.00).

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

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur D. Tremel
City Clerk

Ray Pacheco
Mayor

August 22, 2022

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

FROM: Andrew Beamer, P.E., Public Services Director *AB*
Bruce Martin, Public Utilities Manager
Thomas Edwards, WTP Manager

SUBJECT: Authorizing a Purchase Order to Aqua Smart, Inc., for procurement of SeaQuest corrosion inhibitor for use at the Water Treatment Plant (WTP) in an amount not to exceed \$135,600.00.

Meeting Type & Date

Regular Council Meeting
September 6, 2022

Action Type

Resolution

Recommendation

That Council, by resolution, authorize a purchase order to Aqua Smart, Inc., PO Box 748470, Atlanta, Georgia 30374-8470, for procurement of SeaQuest corrosion inhibitor for use at the WTP, in an amount not to exceed \$135,600.00.

Summary

The addition of corrosion inhibitor is a critical component of our water treatment process that helps prevent pipes and fixtures from leaching heavy metals into the water supply, reducing the possibility of lead or copper getting into the water system. The use of corrosion inhibitor is mandated by the Environmental Protection Agency (EPA). EPA has approved the use of SeaQuest for use at the WTP. This is a proprietary blend patented by Aqua Smart, Inc. and they are the sole provider. To convert to another corrosion inhibitor would require testing and approval by the EPA, adding costs and requiring a significant amount of time.

Financial Considerations

Funds for this purchase, \$135,600.00, will be from the FY23 WTP Operations budget which is in-turn reimbursed by the CWRWS Agency budget.

Oversight/Project Responsibility

Tom Edwards, WTP Manager

Attachments

Aqua Smart Quotation



AQUASMART
INC

SEAQUEST*

CORROSION, SCALE AND DEPOSIT CONTROL

3710 Atlanta Industrial Pkwy NW
Ste. 200-B
Atlanta, Georgia 30331

1-800-278-2762
E-Mail: info@aquasmartinc.com

Phone: (404) 696-4406
Fax: (404) 696-3712

CUSTOMER QUOTE

TO: SETH VAN WYCK
AT: CITY OF CASPER
FROM: DEBBIE WOLCOTT
DATE: MONDAY, JULY 18, 2022

Rate for SeaQuest Dry:

| | |
|---------------------------------|----------------------|
| 39600 lbs @ \$3.25 | \$ 128,700.00 |
| Freight to zip code 82604 | \$ <u>6,900.00</u> |
| Total | \$ 135,600.00 |

If you have any questions, please do not hesitate to contact our office.

Sincerely,
Debbie Wolcott, Admin & Operations Mgr.
Aqua Smart, Inc.

RESOLUTION NO. 22-160

A RESOLUTION AUTHORIZING A PURCHASE ORDER FOR PROCUREMENT OF SEAQUEST CORROSION INHIBITOR FROM AQUA SMART, INC., FOR USE AT THE WATER TREATMENT PLANT.

WHEREAS, the City requires the purchase of SeaQuest corrosion inhibitor for use at the Water Treatment Plant; and,

WHEREAS, the Vendor represents that it is ready, willing, and able to provide the product as outlined by an Aqua Smart, Inc., quotation dated July 18, 2022; and,

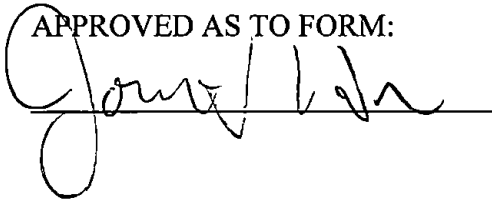
WHEREAS, the City desires to purchase said product from the Vendor.

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 purchase order for procurement of Seaquest corrosion inhibitor from Aqua Smart, Inc., for use at the Water Treatment Plant.

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized and directed to make payments as set forth in the purchase order in an amount not to exceed One Hundred Thirty-Five Thousand Six Hundred Dollars (\$135,600.00).

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

August 30, 2022

MEMO TO: J. Carter Napier, City Manager 

FROM: Keith McPheeters, Chief of Police Chief 
Jeremy Tremel, Lieutenant 

SUBJECT: Memorandum of Understanding between the Town of Evansville and the City of Casper for Metro Animal Services (Shelter)

Meeting Type & Date

Council Meeting
September 6, 2022

Action type

Resolution

Recommendation

That Council, by resolution, authorizes the Memorandum of Understanding between the Town of Evansville and the City of Casper for Metro Animal Shelter Services.

Summary

To enhance local partnerships and animal safety, the City of Casper and the Town of Evansville have agreed to cooperatively facilitate the following:

- The City of Casper is willing to provide certain animal control services in the form of the utilization of its animal holding facility, and the Town of Evansville desires to acquire those services from the City of Casper.
- The term of this MOU is from September 6, 2022, until June 30, 2024.
- Coordinate, centralize, and economically work together to benefit the citizens of each community.

In exchange for these services, the Town of Evansville agrees to pay the City of Casper \$2,667.77 each month for the services discussed above.

The number of animals that may be turned over to Metro by the Town of Evansville each month will be capped at twelve (12) dogs and (5) cats or small animals.

This agreement is a continuation of the agreement authorized by the Council on July 5, 2022, and provides the Town of Evansville with the services needed to care for animals in their community as they are no longer able to procure services from their usual resource in which to house and care for animals. This agreement will serve as a stop-gap until a more formal contractual user agency agreement can be put in place. This mutual agreement provides for a significantly enhanced local partnership while also providing increased animal safety and welfare.

Financial Considerations

If authorized to enter into the proposed MOU, the City may incur expenses, which would approximate \$400 per month, but will not exceed \$400 per month for veterinary and medical costs.

Oversight/Project Responsibility

Jeremy Tremel, Lieutenant
Casper Police Department Command Staff

Attachments

Memorandum of Understanding between the City of Casper and the Town of
Evansville
Resolution

MEMORANDUM OF UNDERSTANDING
CONCERNING METRO ANIMAL SHELTER SERVICES
BETWEEN
THE TOWN OF EVANSVILLE, WYOMING
AND
THE CITY OF CASPER, WYOMING AND THE CASPER POLICE DEPARTMENT

This Memorandum of Understanding (MOU) is made and entered this ____ day of _____, 2022, with an effective date of September 6, 2022, by and between the Town of Evansville, Wyoming, a Municipal Corporation, (the “Town”), the City of Casper, a Municipal Corporation, (the “City”), Casper Police Department (“CPD”), and Metro Animal Shelter (“Metro”), an entity of the Casper Police Department.

RECITALS

WHEREAS, the Town, in keeping with its ordinances and resolutions, has certain needs to address animal control within its municipal boundaries, including providing for the custody and control of animals that come into its possession through the operation of its ordinances and resolutions; and

WHEREAS, the City of Casper, and the Casper Police Department, by way of Metro Animal Shelter, in keeping with its ordinances and resolutions likewise has certain needs to address animal control within its municipal boundaries, including providing for the custody and control of animals that come into its possession through the operation ordinances and resolutions; and

WHEREAS, the City of Casper, has established an animal holding facility, Metro Animal Shelter, for the housing of animals that come into its possession and control; and

WHEREAS, the Town does not have an animal holding facility for the housing of animals that come into its possession and control; and

WHEREAS, the Town and the City of Casper desire to coordinate, centralize, and economically work together for the benefit of the citizens of each community for animal care and control; and

WHEREAS, the Town and the City of Casper agree to exchange information and maintain communications in order to provide service to their citizens; and

WHEREAS, the City of Casper, for and in exchange for the consideration and covenants set forth in this MOU is willing to provide the Town certain animal control services in the form of the utilization of its animal holding facility, and the Town desires to acquire the same from the City of Casper; and,

WHEREAS, the Town and the City of Casper find it in their interests to extend the arrangement from their previous MOU entered into July 1, 2022, until such time as better data points can be determined to enter into a more permanent arrangement.

NOW THEREFORE, in exchange for the terms, conditions and covenants set forth herein the parties hereto warrant and agree as follows:

TERMS, CONDITIONS, AND COVENANTS

1. Services Provided. The services provided shall include boarding, medical care (subject to Section 5), provision of food, obedience evaluations, safe and sanitary living conditions, outdoor facilities, overall care, monitoring of the animals' wellbeing, use of facilities for deceased animals pursuant to Metro's policies, and, adoption services after the applicable waiting period has passed or court ordered instructions , for all animals that are confiscated by the Town's Animal Control Office and/or Police Department.
2. Monthly Fees.
 - a) The Town will pay the City \$2,667.77 per month for the services discussed in Section 1 for the term described in Section 10 below. Absent exigent circumstances, or a court order, animals arriving at the shelter shall be housed for five (5) business days.
 - b) The number of animals that may be turned over to Metro by the Town in each month of this MOU is capped at twelve (12) dogs and five (5) cats or small animals picked up by animal control officers. Additional animals may be turned over to Metro by mutual agreement at a cost of \$360.00 per animal per month, which shall be the responsibility of the Town, along with the Town paying all veterinary and medical bills.
3. Timing for Reclaiming Animal. Any owner may reclaim their animal or animals any time prior to expiration of the five (5) business day waiting period. Business days are Monday through Saturday, excluding holidays.
4. Collection of Fees. In the event that the animal's owner arrives to reclaim the animal, the fees shall be collected directly from the owner. The fees shall only amount to the number of days the animal was actually in Metro's care. These fees shall solely be the responsibility of the party reclaiming the animal(s). Any fees that are unpaid by the Owner through no fault of the City (such as an Owner's bounced check, or later dispute of a credit card transaction) shall be paid by the Town to the City within thirty (30) days of invoicing, and the City agrees to subrogate its fee claim against the Owner to the Town.
5. Medical Treatment.
 - a) If an animal needs medical treatment during the five (5) business day waiting period, referenced in Section 2, Metro shall, except in the case of a life-or-death

emergency of an animal (“emergency”), discuss this with the Animal Control Officer for the Town, and prior to providing any medical treatment, shall receive written authorization from an animal control officer from the Town.. An email will suffice for written authorization. In the case of an emergency, Metro shall use its reasonable discretion in deciding whether to provide medical treatment.

- b) The cost/expense of all veterinary services and other medical treatment provided for animals during the five (5) business day waiting period in excess of \$400.00 shall be the responsibility of the Town. The Town is responsible for all other veterinary and medical costs in excess of \$400.00 during each month for all medical care for all animals, not \$400.00 per month for each animal brought to Metro by the Town. The City shall send an itemized invoice to the Town, and the Town shall pay the City these fees directly within thirty (30) days of receipt of the invoice.
 - c) The Town shall coordinate with a veterinary service of its choosing prior to entering into this MOU.
6. Surrender of Animal. In the event an animal is not reclaimed during the five (5) business day waiting period, the animal shall be surrendered to Metro and any decisions relating to the disposition of the animal will lie solely with Metro shelter staff. In accordance with Section 5. b., The Town is responsible for the costs of all medical care provided for surrendered animals until the animal leaves Metro’s facility.
- a) The five (5) business day waiting period shall not apply to animals housed at Metro which are the subject of a pending court case in the Town of Evansville Municipal Court. Notwithstanding the foregoing, this provision shall not be used as a mechanism to compel an owner to pick up a citation issued by the Evansville Police Department.
7. Court Orders. In the event an animal is ordered by the Municipal Court Judge or Town Attorneys of the Town of Evansville to be held at Metro pending the outcome of a citation, or trial, the Town shall be responsible for the housing fees associated with said animal that are incurred by Metro after the five (5) business day waiting period.
- a) The City shall send an itemized invoice to the Town, and the Town shall pay the City these fees directly within thirty (30) days of receipt of the invoice.
8. Shelter Access.
- a) During the business hours when Metro is closed to the public, Monday through Friday from 08:00 am to 12:00 pm, and Saturday from 08:00 am to 01:00 pm, and holidays, animals can be brought to Metro after making arrangements with Metro staff by calling 307-920-2917, or such other number as may be provided by the City to the Town from time to time.

- b) During business hours when Metro is open to the public, Monday through Friday from 12:00 pm to 5:00 pm, animals can be brought to Metro by coming to the main entrance and contacting Metro shelter staff.
- c) Shelter access and/or drop-off for animals is not available at any other time than as set forth in this section.

9. Refrigerator Access.

- a) For deceased animals, the Town may use Metro's refrigerator for up to three (3) days per animal. However, after 3 days at the latest, The Town shall collect the animal for disposal.

10. Liability Insurance. The Town shall keep its liability insurance in place with the Wyoming Local Government Liability Pool or such other local government liability pool as is authorized by Wyoming Statutes. Each party to this MOU shall assume the risk of any liability arising from its own conduct. Neither party agrees to insure, defend, or indemnify the other.

11. Term/Duration. The term of this MOU is from September 6, 2022, until midnight on July 31, 2024.

12. Miscellaneous Provisions.

- a) *Governmental Immunity.* The Town and the City do not waive any right or rights they may have pursuant to the Wyoming Governmental Claims Act, Wyoming Statutes Section 1-39-101 *et. seq.*, and specifically reserve the right to assert any and all rights, immunities, and defenses they may have pursuant to the Wyoming Governmental Claims Act.
- b) *Amendment.* Either party may request changes to this MOU. Any changes, modifications, revisions or amendments to this MOU which are mutually agreed upon in writing by both parties to the MOU shall be incorporated by written instrument, executed and signed by authorized representatives of both parties.
- c) *Authority.* Individuals signing this MOU on behalf of the Parties agree and represent that they have the legal authority to bind themselves, as representatives of the party to terms of this MOU.
- d) *Assignment.* Neither of the Parties shall assign this MOU or any terms, conditions, rights or obligations herein without the prior written consent of the other.
- e) *Severability.* The Parties agree that if any part, term, or provision of this MOU is held illegal or in conflict with any law of any governmental entity having jurisdiction over the Parties, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the Parties shall be construed and enforced as if the MOU did not contain the particular part, term, or provisions

held to be invalid, unless the effect thereof would materially change the economic burden of, or benefit to, either party.

- f) *Governing Law and Jurisdiction.* The construction, interpretation and enforcement of this MOU shall be governed by the laws of the State of Wyoming law. The Parties agree that the state courts of the State of Wyoming shall have jurisdiction over any and all actions arising out of this MOU and over the Parties, any filings shall be, and the venue shall be, in the applicable court of the Seventh Judicial District, Natrona County Wyoming.
- g) *Relationship of the Parties.* The Parties do not intend to create in any other individual or entity the status of third-party beneficiary, and this MOU shall not be construed so as to create such status. The rights, duties and obligations contained in this MOU shall operate only between the Parties, and shall inure solely to the benefit of the Parties in determining and performing their obligations under this MOU. The Parties agree that the MOU may be executed at dates and times convenient to the Parties, and that the MOU shall be effective upon the date of the last endorsement necessary to secure a binding MOU, or the "Effective Date," whichever is later.
- h) *Execution.* This MOU may be executed in counterparts (including by facsimile or e-mailed portable document format file), all of which shall constitute one document, and that by the signature(s) hereto, the undersigned further agree that facsimile or e-mailed portable document format file signatures shall be effective for all purposes, unless original signatures are otherwise required by law.
- i) *Entire Agreement.* This MOU along with its exhibits and referenced documents and/or instruments, supersedes any and all other agreements, either oral or in writing, between the Parties with respect to the subject matter hereof and contains all of the covenants and agreements between the Parties with respect to such matter, and each party to this MOU acknowledges that no representations, inducements, promises or agreements, oral or otherwise, have been made by any party, or anyone acting on behalf of any party, which are not embodied herein, and that no other agreement, statement or promise not contained in this agreement shall be valid or binding.

THOSE SIGNING BELOW CERTIFY THAT THEY HAVE CAREFULLY AND COMPLETELY READ THE FOREGOING, THAT THEY UNDERSTAND THE TERMS AND CONDITIONS SET FORTH HEREIN AND THAT ON BEHALF OF THEMSELVES AND THEIR AGENCY (IF APPLICABLE) THEY AGREE TO ABIDE BY SUCH TERMS AND CONDITIONS.

The remainder of this page is intentionally left blank

Signature Page for the Town of Evansville

APPROVED AS TO FORM
(Attorney for the Town of Evansville)

TOWN OF EVANSVILLE, WYOMING

Chad Edwards
Mayor

Janelle Underwood
Town Clerk

Signature Page for the City of Casper

APPROVED AS TO FORM
(Attorney for the City of Casper)



CITY OF CASPER, WYOMING

ATTEST:

Ray Pacheco
Mayor

Fleur Tremel
City Clerk

RESOLUTION NO. _____

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

WHEREAS, the City of Casper, by way of Metro Animal Shelter, in keeping with its ordinances and resolutions have certain needs to address animal control within its municipal boundaries, including providing for the custody and control of animals that come into its possession through the operation of its ordinances and resolutions; and,

WHEREAS, the City of Casper, has established an animal holding facility, Metro Animal Shelter, for the housing of animals that come into its possession; and,

WHEREAS, the Town of Evansville does not have an animal holding facility for the housing of animals that come into its possession and control; and,

WHEREAS, the City of Casper and the Town of Evansville desire to coordinate, centralize, and work together for the benefit of the citizens of each community for animal sheltering; and,

WHEREAS, the parties desire to enter into a Memorandum of Understanding.

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 Memorandum of Understanding Concerning Animal Shelter Services between the Town of Evansville, Wyoming, and the City of Casper, Wyoming, in the amount delineated in the Memorandum of Understanding.

PASSED, APPROVED, AND ADOPTED on this ___ day of _____, 2022.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur D. Tremel
City Clerk

Ray Pacheco
Mayor

September 6, 2022

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

FROM: John Henley, City Attorney *JH*

SUBJECT: A Resolution authorizing a Memorandum of Understanding between the Board of Commissioners of the County of Natrona, Wyoming, the City of Casper, Wyoming, the Town of Evansville, Wyoming, the Town of Bar Nunn, Wyoming, the City of Mills, Wyoming for Impact Assistance Funds

Meeting Type & Date:

Regular Council Meeting

September 6, 2022

Action Type:

Resolution

Recommendation:

That City Council, by resolution, authorize a Memorandum of Understanding between the Board of Commissioners of the County of Natrona, Wyoming, the City of Casper, Wyoming, the Town of Evansville, Wyoming, the Town of Bar Nunn, Wyoming, the City of Mills, Wyoming for Impact Assistance Funds regarding the Anticline Wind Energy Project – Phase I.

Summary:

In July of 2022, Anticline Wind, LLC, submitted to the Wyoming Department of Environmental Quality, Industrial Siting, a Section 109 (as a contested case) Permit Application pursuant to Wyoming W.S. § 35-12-109 for the Anticline Wind Energy Project.

The Applicant proposes to construct a wind energy facility to produce up to 175 megawatts of energy. The primary project components include up to 52 turbines, transformers, electrical collector lines, turbine access roads, meteorological towers, among other components necessary among other components necessary for completion and commercial operation of the Project. The project is located on approximately 23,205 acres of private lands in Natrona County. Construction is anticipated to commence in 2024, for phase 1, and be completed by the end of 2026, for phase 2. The MOU attached only applies to Phase 1 of the Project.

The parties, as named in the title of the MOU, are the five local governments which will be primarily impacted by the proposed project and facility. The purpose of the MOU is to provide the Industrial Siting Council, pursuant to W.S. § 39-15-111(c) and (d) and W.S. § 39-16-111 (d) and (e), an amount and schedule for distribution of impact assistance funds as agreed by the Parties. The amount of impact assistance requested by the City of Casper under the attached MOU is \$365,000.00.

Financial Considerations:

The amount of impact assistance requested by the City of Casper under the attached MOU is \$365,000.00.

Oversight/Project Responsibility:

John Henley, City Attorney

Attachments:

Resolution

MOU

**MEMORANDUM OF UNDERSTANDING BETWEEN THE BOARD OF
COMMISSIONERS OF THE COUNTY OF NATRONA, WYOMING, THE CITY OF
CASPER, WYOMING, THE TOWN OF EVANSVILLE, WYOMING, THE TOWN OF
BAR NUNN, WYOMING, THE CITY OF MILLS, WYOMING, FOR IMPACT
ASSISTANCE FUNDS**

1. **Parties.** This Memorandum of Understanding (hereinafter referred to as “MOU”) is made and entered into this ___ day of September, 2022, by and between, the Board of Commissioners of the County of Natrona County, Wyoming, a body corporate and political subdivision of the State of Wyoming, (hereinafter referred to as “Natrona County”) whose address is 200 N. Center, Suite 115, Casper, WY 82601, the City of Casper, Wyoming, a Wyoming municipal corporation (hereinafter referred to as “Casper”) whose address is 200 N. David St., Casper, Wyoming, 82601, the Town of Evansville, a Wyoming municipal corporation, (hereinafter referred to as “Evansville”) whose address is PO Box 158, Evansville, Wyoming 82636, the Town of Bar Nunn, a Wyoming municipal corporation, (hereinafter referred to as “Bar Nunn”) whose address is 4820 North Wardwell Industrial Avenue, Bar Nunn, Wyoming 82601, and the City of Mills, a Wyoming municipal corporation, (hereinafter referred to as “Mills”) whose address is PO Box 190, Mills, Wyoming 82644 and hereinafter collectively referred to as “Party” or “Parties.”

WHEREAS, in July, 2022, Anticline Wind, LLC submitted to the Wyoming Department of Environment Quality, Industrial Siting a Section 109 (as a contested case) Permit Application pursuant to W.S. § 35-12-109 for the Anticline Wind Energy Project (hereinafter referred to as “Project”).

WHEREAS, Anticline Wind, LLC (Applicant) filed an Application for a Permit to construct and operate the Anticline Wind Energy Project (the Project) located approximately fifteen (15) miles north of Casper, Wyoming on a site consisting of with construction to be in two phases. The Applicant proposes to construct a wind energy facility to produce up to 175 megawatts of energy. The primary project components include up to 52 turbines, transformers, electrical collector lines, turbine access roads, meteorological towers, among other components necessary among other components necessary for completion and commercial operation of the Project. The project is located on approximately 23,205 acres of private lands in Natrona County. Construction is anticipated to commence in 2024, for phase 1, and be completed by the end of 2026, for phase 2. Construction manpower is anticipated to peak at 119 temporary workers in phase 1, and 67 in phase 2, with a permanent employment of up to 7 persons thereafter. No part of the application requirements have been waived by the Director.

WHEREAS, Wyoming industrial development information and siting rules and regulations define the phrase “area or local government primarily affected by the proposed industrial facility” as “any defined geographical area in which the construction or operation of the

industrial facility may significantly affect the environment, population, level of economic well-being, level of social services, or may threaten the health, safety or welfare of present or expected inhabitants” and the definition includes “any such county, incorporated municipality, school district, or combination thereof formed under Wyoming Joint Powers Act,” Chapter 1, Section 2(b), Wyoming Department of Environmental Quality, Administrative Rules and Regulations.

WHEREAS, application for the project recommended that the local governments considered primarily affected by the proposed project include Natrona County and the communities of Casper, Evansville, Bar Nunn and Mills.

WHEREAS, the Parties are the governing bodies of five of the local governments which will be primarily affected by the proposed facility.

WHEREAS, the Parties desire to enter an agreement to determine the amounts and schedule for payment distribution of impact assistance funds for the Project.

Now, therefore, in consideration of the Recitals, the terms and conditions hereinafter contained, and for such other good and valuable consideration, the receipt and sufficiency of which are herein acknowledged, the Parties agree as follows:

1. Duration of MOU. This MOU shall be in full force and effect for the period commencing this _____ day of September, 2022 and shall remain in effect until the Project is terminated.

2. Purpose. The purpose of this MOU is to provide the Industrial Siting Council pursuant to W.S. § 39-15-111(c) and (d) and W.S. § 39-16-111 (d) and (e) an amount and schedule for distribution of impact assistance funds as agreed by the Parties.

2. Amount & Schedule for Distribution of Impact Assistance Funds.

3.01. The Parties agree to the amount and schedule for distribution of impact assistance funds as outlined in Exhibit A which is attached hereto and incorporated herein. The Parties’ funding requests contemplate that the Project is likely to occur during the same period and in a similar location to other Industrial Projects and the Parties’ impact assistance funding requests for the Project were modified accordingly, and do not include duplicate impact funds.

3.02. Should a Party request that a distribution be adjusted, revised or modified, the Party shall first seek approval of all Parties prior to submittal to the Industrial Siting Council for their request for any modification of amount or distribution of impact assistance funds. The Parties shall take into consideration the factors as outlined in the Industrial Siting Rules as to whether the social and economic impacts have changed and establish a new distribution if necessary. The Parties may enter into an MOU with another Party to adjust, revise or modify a

Party's amount of distribution of impact assistance funds; however, such MOU shall be forwarded to the Industrial Siting Council for review and approval.

4. General Provisions.

4.1. Amendments. Any party may request changes to this MOU. Any changes, modifications, revisions or amendments to this MOU which are mutually agreed upon by and between the Parties to this MOU shall be incorporated by written instrument, and effective when executed and signed by all Parties to this MOU.

4.2. Applicable Law. The construction, interpretation and enforcement of this MOU shall be governed by the laws of the State of Wyoming. The courts of the State of Wyoming shall have jurisdiction over any action arising out of this MOU and over the Parties, and the venue shall be the 8th Judicial District of the State of Wyoming, Converse County, Wyoming.

4.3. Entirety of MOU. This MOU, consisting of nine (9) pages and one (1) additional page incorporated herein as Attachment A, represents the entire and integrated MOU between the Parties and supersedes all prior negotiations, representations and MOUs, whether written or oral.

4.4. Severability. Should any portion of this MOU be judicially determined to be illegal or unenforceable, the remainder of the MOU shall continue in full force and effect, and either Party may renegotiate the terms affected by the severance.

4.5. Governmental Immunity. The Parties and their respective governing bodies do not waive their governmental immunity by entering into this MOU, and each fully retains all immunities and defenses available under W.S. § 1-39-104(a) and all other immunities provided by law with respect to any action based on or occurring as a result of this MOU.

4.6. Indemnification. Each Party to this MOU shall assume the risk of liability arising from its own conduct. No Party agrees to insure, defend or indemnify the other Parties.

4.7. Other Interagency MOUs. All Parties to this MOU acknowledge that this MOU does not preclude or preempt each of the Parties individually entering into an MOU with one or more Parties to this MOU or outside of this MOU to modify the amount and distribution schedule of impact assistance funds as outlined in 3.02 herein. Such MOU's shall not nullify the force and effect of this MOU.

4.8. Titles Not Controlling. Titles of paragraphs are for reference only, and shall not be used to construe the language in this MOU.

4.9. Waiver. The waiver or any breach of any term or condition in this MOU

shall not be deemed a waiver of any prior or subsequent breach. Failure to object to a breach shall not constitute a waiver.

4.10. Severability. Should any portion of this MOU be judicially determined to be illegal or unenforceable, the remainder of the MOU shall continue in full force and effect, and the parties may renegotiate the terms affected by the severance.

4.11. Time is of the Essence. Time is of the essence in all provisions of the MOU.

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK

IN WITNESS WHEREOF, the Board of County Commissioners has caused this Memorandum of Understanding to be signed and executed in its behalf by its Chairman, and duly attested by its County Clerk.

BOARD OF COMMISSIONERS OF THE COUNTY OF NATRONA, WYOMING:

By: _____
Paul Bertoglio, Chairman

Date: _____

ATTEST:

By: _____
Tracy Good, Natrona County Clerk

IN WITNESS WHEREOF, the City Council has caused this Memorandum of Understanding to be signed and executed in its behalf by its Mayor, and duly attested by its City Clerk.

THE CITY OF CASPER, WYOMING:

By: _____
Ray Pacheco, Mayor and President of the
City Council

Date: _____

ATTEST:

By: _____
Fleur D. Tremel, Casper City Clerk

IN WITNESS WHEREOF, the Town Council has caused this Memorandum of Understanding to be signed and executed in its behalf by its Mayor, and duly attested by its Town Clerk.

THE TOWN OF EVANSVILLE, WYOMING:

By: _____
Chad Edwards, Mayor and President of the
Town Council

Date: _____

ATTEST:

By: _____
Janelle Underwood, Evansville Town Clerk

IN WITNESS WHEREOF, the Town Council has caused this Memorandum of Understanding to be signed and executed in its behalf by its Mayor, and duly attested by its Town Clerk.

THE TOWN OF BAR NUNN, WYOMING:

By: _____
Patrick Ford, Mayor and President of the
Town Council

Date: _____

ATTEST:

By: _____
Donna , Bar Nunn Town Clerk

IN WITNESS WHEREOF, the Town Council has caused this Memorandum of Understanding to be signed and executed in its behalf by its Mayor, and duly attested by its Town Clerk.

THE TOWN OF MILLS, WYOMING:

By: _____
Seth Coleman, Mayor and President of the
City Council

Date: _____

ATTEST:

By: _____
Christine Trumbull, Mills Town Clerk

Anticline Wind Energy Project Exhibit A.

Exhibit A to the Memorandum of Understanding between the Board of Commissioners of the County of Natrona, Wyoming, the City of Casper, Wyoming the Town of Evansville, Wyoming, the Town of Bar Nunn, Wyoming and the City of Mills, Wyoming for impact Assistance Funds

Estimated Impact Funds Available: Approximately \$3,600,000.00¹

Amount Requested in MOU: ²

| | MOU Amount % of Total | Timing | Need |
|-----------------------|--------------------------|---|---|
| Natrona County | \$875,000 | Divided over length of construction | This amount reflects impacts anticipated to emergency services, primarily county fire and the Sheriff's department. The amount of \$775,000 is requested for high angle rescue equipment as well as additional firefighting equipment. Approximately \$100,000 is requested for anticipated overtime costs to the Sheriff's department. |
| Casper | \$365,000 | Divided over length of construction | Casper anticipates, additional calls, investigations, treatment, transportation, rescues, court appearances and the like for services provided by its public safety divisions. |
| Mills | \$300,000 | Divided over length of construction | This amount reflects \$250,000 for impact assistance and personnel assistance, plus \$50,000 specifically for road impacts |
| Bar Nunn | \$275,000 | Divided over length of construction | This amount reflects impact assistance and personnel assistance. |
| Town of Evansville | \$175,000 | Divided over length of construction. | This amount reflects impacts anticipated by the police and fire departments associated with increase in traffic, patronage of Town businesses, eateries, and accommodations. |

¹ Amount based upon report by applicant, no official amount was set at the time of the submission of this MOU.

² No model has been run at the present time.

| | | | |
|--|-------------|--|--|
| Total for all Natrona County Entities | \$1,990,000 | | |
|--|-------------|--|--|

RESOLUTION NO. 22-162

A RESOLUTION AUTHORIZING A MEMORANDUM OF UNDERSTANDING BETWEEN THE BOARD OF COMMISSIONERS OF THE COUNTY OF NATRONA, WYOMING, THE CITY OF CASPER, WYOMING, THE TOWN OF EVANSVILLE, WYOMING, THE TOWN OF BAR NUNN, WYOMING, THE CITY OF MILLS, WYOMING FOR IMPACT ASSISTANCE FUNDS.

WHEREAS, in July of 2022, Anticline Wind, LLC, submitted to the Wyoming Department of Environmental Quality, Industrial Siting, a Section 109 (as a contested case) Permit Application pursuant to W.S. § 35-12-109 for the Anticline Wind Energy Project ("Project"); and,

WHEREAS, Anticline Wind, LLC, proposes to construct a wind energy facility to produce up to 175 megawatts of energy. The primary project components include up to 52 turbines, transformers, electrical collector lines, turbine access roads, meteorological towers, among other components necessary among other components necessary for completion and commercial operation of the Project; and,

WHEREAS, the Project is located on approximately 23,205 acres of private lands in Natrona County. Construction is anticipated to commence in 2024, for phase 1, and be completed by the end of 2026, for phase 2; the MOU only applies to Phase 1 of the Project; and,

WHEREAS, the Parties, as named in the title of the MOU, are the five local governments which will be primarily impacted by the proposed Project and facility. The purpose of the MOU is to provide the Industrial Siting Council, pursuant to W.S. § 39-15-111(c) and (d) and W.S. § 39-16-111 (d) and (e), an amount and schedule for distribution of impact assistance funds as agreed by the Parties.

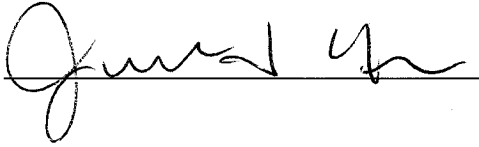
NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, a Memorandum of Understanding between the Board of Commissioners of the County of Natrona, Wyoming, the City of Casper, Wyoming, the Town of Evansville, Wyoming, the Town of Bar Nunn, Wyoming, the City of Mills, Wyoming for Impact Assistance Funds.

BE IT FURTHER RESOLVED, in the event the Parties receive new information regarding impact assistance funds, the Mayor authorizes the City Manager to

modify the amount the City receives under the MOU up to Thirty-Five Thousand Dollars (\$35,000.00).

PASSED, APPROVED, AND ADOPTED on this ___ day of _____, 2022.

APPROVED AS TO FORM:

A handwritten signature in black ink, appearing to read "Fleur D. Tremel", is written over a horizontal line.

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur D. Tremel
City Clerk

Ray Pacheco
Mayor

August 4, 2022

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

FROM: Tracey L. Belser, Support Services Director *TLB*
Dan Coryell, Fleet Manager

SUBJECT: Authorize the Purchase of One (1) New Mid-Size Utility Vehicle, in the Total Amount of \$37,940.00, Before Trade, for Use by the Code Enforcement Division of the Community Development Department.

Meeting Type & Date

Regular Council Meeting
September 6, 2022

Action type

Minute Action

Recommendation

That Council, by minute action, authorize the purchase of one (1) new mid-size utility vehicle in the total amount of \$37,940.00, before trade, for use by the Code Enforcement Division of the Community Development Department.

Summary

On July 20, 2022 bids were publicly opened for one (1) new mid-size utility vehicle. Five (5) bids were received from two (2) local vendors: Greiner Motors of Casper, WY and Fremont Motors of Casper, WY. This project showed great partnership and communication between Departments – Support Services, Community Development, and Public Services. Public Services needed to replace one of their vehicles in the Engineering division, which met all of the replacement criteria, a 2005 Ford Taurus with 70,000 miles. Code Enforcement required an SUV to fulfill their job functions and also had a replacement vehicle, which met the criteria, a 2012 Ford Fusion with 50,000 miles. Because the replacement vehicle from Code Enforcement was in far better condition, an agreement was made to transfer that vehicle to the Engineering division, using the older Ford Taurus as the trade in vehicle. This arrangement fulfills every department's needs and is fiscally responsible.

Staff is recommending to purchase the 2022 Jeep Cherokee from Fremont Motors, with an expected delivery in 90 days from order date.

As required by Wyoming State Statute 15-1-113(b), a bid notice was published in a local newspaper once a week for a minimum of two (2) consecutive weeks. The bids were as follows:

| <u>Bid Item</u> | <u>Vendor</u> | <u>Amount</u> | <u>Trade-In</u> | <u>Total</u> |
|--|------------------------------|---------------|-----------------|--------------|
| (1) 2022 Jeep Cherokee Utility Vehicle | Fremont Motors Casper, WY | \$37,940.00 | \$2,750.00 | \$35,190.00 |

| | | | | |
|--|------------------------------|-------------|------------|-------------|
| (1) 2023 Ford Edge Utility Vehicle (Used) | Greiner Ford Casper, WY | \$37,444.00 | \$700.00 | \$36,744.00 |
| (1) 2023 Ford Edge Utility Vehicle (New) | Greiner Ford Casper, WY | \$38,440.00 | \$700.00 | \$37,740.00 |
| (1) 2022 Jeep Cherokee Utility Vehicle | Fremont Motors Casper, WY | \$42,420.00 | \$2,750.00 | \$39,670.00 |
| (1) 2023 Ford Edge Utility Vehicle | Fremont Motors Casper, WY | \$42,305.00 | \$2,000.00 | \$40,305.00 |

The recommended purchase of the 2022 Jeep Cherokee from Fremont Motors meets all of the required specifications for equipment in this application.

Financial Considerations

This purchase is funded by optional One Cent funds.

Oversight/Project Responsibility

Dan Coryell, Fleet Manager, will make this purchase. Oversight will be transferred to Amber Jividen, Code Enforcement Supervisor, after the vehicle is received.

Attachments

Bid Specifications

CITY OF CASPER
FLEET MAINTENANCE DIVISION
CITY OF CASPER
235-8410
June 28, 2022

Notice is hereby given that the City of Casper, Wyoming will receive sealed bids at the Casper Service Center, 1800 E. K Street, Casper, Wyoming, **until 3:15 p.m., July 14th, 2022** for the following:

One (1) new **Mid-Size Utility Vehicle**, to be used in the Code Enforcement Division;

General
Specifications:

It is the intent of these specifications to specify the minimum requirement for the furnishing and delivery of One (1) new **Mid-Size Utility Vehicle**, to be used in the Code Enforcement Division. This unit shall be new with less than fifteen hundred (1500) miles and be less than six months old. Unit shall be delivered complete and ready for service, as specified, and shall be equipped with all of the manufacturer's standard equipment, as advertised, whether or not specifically mentioned in these specifications, in addition to all other equipment and attachments specified herein.

MINIMUM SPECIFICATIONS

| | |
|---|-------|
| American Manufacturer | _____ |
| Ford Edge SE or Equivalent | _____ |
| Three (3) Keys Keyed Alike Code 59B | _____ |
| Mileage: 1500 Miles or Less (New) | _____ |
| Four (4) Doors w/ Rear Opening hatch and gate. | _____ |
| 8 speed Automatic Transmission | _____ |
| 2.7L Ecoboost V6 Twin Turbocharged direct injection | _____ |
| All Wheel Drive | _____ |
| 18" Aluminum Painted Sparkle Silver Wheels With GoodYear Weather Ready Tires | _____ |
| Spare Tire | _____ |
| Power Steering | _____ |
| Manual Tilt/Telescoping Steering Column | _____ |
| Day/Night Rearview Mirror | _____ |

Heated Mirrors

Factory Tint on all windows excluding windshield
Tint not to exceed 28%

Power Brakes

Power Windows

Power Door Locks

Back up Camera

Reverse Sensing System

Floor Liners Front and Rear

Black Interior w/ Cloth Seats

Factory Air Conditioning

Heater/Defroster

Radio AM/FM

White in color

5 Year 100,000 Mile Power Train Warranty
(Cost of Extended Warranty to Match)

Selling Dealer Must be Able to Pick Up
and Warranty Repairs within 48hrs
NO EXCEPTIONS

Fuel Tank to be full at Delivery with
Unleaded at minimum 85% Octane

Copy of Order Confirmation to be provided
upon Completion of Order
Original titles to be delivered to 1800 E. "K"
Street, Casper, WY 82601, within 30 days
of Vehicle Delivery
Title to be made out as: City of Casper,
200 N. David, Casper, WY 82601.

NOTE: This form may be duplicated.

Exceptions to any of the provisions of these specifications may be waived provided they are clearly stated in the Bid, and if in the opinion of the City of Casper, the Bid complied with the intent of the specification.

Should funding be inadequate to cover the items bid, all bids may be rejected or quantities adjusted to fit budget amount.

All contacts should be made through Dan Coryell, Casper Service Center, Casper, Wyoming, 82601. Phone 307-235-8410.

**PROPOSAL FOR FURNISHING
One (1) NEW MID-SIZE UTILITY VEHICLE,
FOR THE
CODE ENFORCEMENT DIVISION**

Proposal of (Company Name) _____
(Address) _____

to furnish equipment as specified to the City of Casper, Wyoming, in accordance with specifications dated June 28, 2022.

BID ITEM: _____

Description: _____

Make and Model: _____

Federal Certified GVW: _____

I. Price bid for one (1) new Mid-Size Utility Vehicle, as specified \$ _____

II. Price for trade in of unit #040422, a 2005 Ford Taurus
VIN# 1FAFP53U55A246471 \$ _____

III. NET COST TO THE CITY:
(Total Price) \$ _____

IV. Delivery: F.O.B. manufacturer of the City of Casper's choice within ____ calendar days after award of contract by City Council.

V. Any trade-in units will be considered optional if, in the opinion of the City of Casper authorized staff, it is found to be in the best interest of the City of Casper to do so.

In addition to this proposal, the undersigned herewith submits complete information including specifications and descriptive literature to fully describe and illustrate the equipment and accessories offered. Incomplete bid specification will be considered non-compliant and rejected.

Bidder proposes to deliver equipment in accordance with the schedule above and agrees that liquidated damages will be charged to him in accordance with specifications if delivery is not made in accordance with said schedule.

A bid bond, certified check, or cashier's check made payable to the City of Casper, Wyoming, in an amount of five percent (5%) of the total amount of this bid is enclosed. The undersigned certifies that he understands the specifications relating to said bid security and agrees to the conditions set forth in said specifications.

Discounts will be allowed for prompt payment as follows:

10 Day _____%; 20 Days _____%; 30 Days _____%.

Submitted By: _____ Title: _____ Date: _____

Signature: _____ Phone: _____

**CITY OF CASPER, WYOMING
SPECIFICATIONS FOR
TWO (2) NEW MID-SIZE UTILITY VEHICLES
(Approved by the City Attorney, 2014)
Dated the 28th day of June, 2022**

I. GENERAL:

The following specifications, including exhibits, attached hereto, shall constitute the minimum acceptable specifications for the goods and/or services for which bids are requested. Bidders shall include all items standard to article bid, whether or not specifically mentioned in these specifications.

All goods shall be new and the latest current production models meeting the terms of the specifications.

No bids may be withdrawn within thirty (30) days after the scheduled closing time for receipt of bids without the consent of the City of Casper, Wyoming.

II. BID GUARANTY:

The City of Casper is required by Wyoming Statutes, 15-1-113, to receive a certified check, cashier's check, bank draft upon a reputable bank, or a bid bond in the amount of five percent (5%) of the total bid. If the bid is for more than one hundred and fifty thousand dollars (\$150,000), only a bid bond with sufficient surety in the amount of five percent (5%) of the total bid amount will be accepted to consider any bid. Bid with deposit shall be filed, after the bid opening, with the FINANCE OFFICE, City Hall, 200 N. David, Casper, WY 82601, securely sealed, and endorsed upon the outside of the wrapper, with a brief statement as to the nature for which the bid is provided. Upon bid award, such surety shall be returned to the unsuccessful bidder(s). In the case of the successful bidder, five percent (5%) surety will be retained by the City until a proper bond or other proper bid guarantee to secure performance has been filed and approved if required by the specifications of the bid.

III. SCHEDULE FOR DELIVERY AND LIQUIDATED DAMAGES:

Unless a schedule has been specified in the bidding documents, each bidder shall specify, in its proposal, the time required for delivery of his goods to the place designated.

The provisions of Section II BID GUARANTY, shall apply to all bids, contracts and delivery times as specified. Failure to enter into a contract for said bid with the city within 30 days of the award or failure to proceed and/or deliver upon said bid or contract will result in forfeiture of bid guarantee.

IV. PLACE OF DELIVERY:

The successful bidder shall deliver the goods to the City of Casper, Casper Service Center, 1800 East "K" Street, Casper, Wyoming, unless otherwise specified.

V. CONDITIONS OF DELIVERY; RIGHT OF INSPECTION:

Goods, when delivered, shall be accompanied by a Statement Dealer's Certificate of Servicing and Inspection signed by the bidder certifying that the goods have been inspected and complies in all respects to the contract. Bidder shall attach to said statement a certificate by the manufacturer of the goods certifying that said goods have been inspected and serviced in the event the goods are not manufactured by the bidder. The City may, in its discretion, waive this requirement.

The City further reserves the right to make an inspection of the goods within a reasonable time after delivery to ensure compliance with the contract. Failure by City to make such inspection or upon inspection, failure to discover defects which cannot reasonably be discovered upon inspection, shall not constitute a waiver or be a limitation upon any remedy which the City may have at law or in equity.

VI. WARRANTY:

Each bidder shall enclose, with their bid, a copy of the warranty which applies to the goods proposed to be furnished. The warranty supplied will be considered by the City in determining the responsibility of the bidders.

VII. SERVICE FACILITIES:

It is essential that repair parts and service be adequate and readily available so that the goods can be maintained in good operating condition without protracted time loss for repairs.

The BIDDER SHALL CLEARLY STATE in his proposal the extent to which he carries a complete inventory of repair parts and service facilities. The City reserves the right to evaluate past performance of each bidder in analyzing the bid received and to consider such evaluation, in addition to other factors, in awarding the contracts for equipment.

VIII. DETAILED SPECIFICATIONS:

Goods bid shall conform to the detailed specifications outlined for the various bid items, attached hereto. No deviations from the terms of the specifications will be allowed, and such deviations shall be grounds for rejection of any bid, provided, however, that the City may allow any deviation if it finds, in its sole discretion, that the deviation is not a material deviation.

If bidder submits a bid using differing materials from those specified, he shall submit complete specifications for those items, including proposed manufacturer and catalog numbers with appropriate literature. The City may consider such specifications if it finds, in its sole discretion, that said specifications meet the intent of its specifications set forth herein and do not differ materially from its specifications.

IX. STATEMENT OF COMPLIANCE:

Should any requirement in these specifications not be included in manufacture's specifications sheets, bidder shall include with his bid, a statement of compliance. Failure to do so may be held as grounds for disqualification of bid.

X. CONSIDERATION OF BIDS:

The City of Casper, Wyoming, reserves the right to evaluate all bids received on the basis of the conformance with these specifications, the availability of repair parts, and the adequacy of service facilities, the delivery schedules, and other criteria as well as (net) cost, and to consider such evaluation in awarding contracts for the furnishing of the bid items specified. The City will award the contract to the lowest responsible bidder.

XI. PAYMENT

The City shall make a lump sum payment upon delivery and acceptance of all goods bid. A complete City of Casper voucher shall be processed for payment after an invoice is received from the vendor. Payment will be made within forty-five (45) days pursuant to Wyoming State Statute 16-6-601.

Statute W.S. 16-6-602:

16-6-601. Definitions.

(a) As used in this article:

(i) "Agency" means any department, agency or other instrumentality of the state or of a political subdivision of the state;

W.S. 16-6-602. Payment of agency accounts; interest.

Except as provided by contract, any agency which purchases or procures goods and services from a nongovernmental entity shall pay the amount due within forty-five (45) days after receipt of a correct notice of amount due for the goods or services provided or shall pay interest from the forty-fifth day at the rate of one and one-half percent (1 1/2%) per month on the unpaid balance until the account is paid in full, unless a good faith dispute exists as to the agency's obligation to pay all or a portion of the account.

XII. SALES TAX EXEMPTION CERTIFICATE:

The City of Casper, Wyoming, is exempted for paying the sales tax specified by Wyoming Statutes, and from paying Federal Excise taxes. Upon request, an exemption certificate will be furnished to the successful bidder.

XIII. GOVERNING LAW:

In the event of any claim, suit, or demand which may result from a bid or bids submitted thereunder, or the award of any contract as a result of submission of a bid, the bidder or bidders agree that Wyoming law shall govern any such claim, suit, or demand the rights and duties of the parties thereunder.

XIV. ADDITIONAL INFORMATION:

If additional information is required, written instructions shall be issued. No oral instructions or interpretations will be considered binding unless confirmed in the form of addenda and shall be furnished to all bidders who shall submit a signed copy of all addenda with their bid. Please refer all questions to Dan Coryell, 1800 East "K" Street, Casper, Wyoming, 82601, (307) 235-8410.

August 5, 2022

MEMO TO: J. Carter Napier, City Manager *scd*
FROM: Tracey L. Belser, Support Services Director *tlb*
Dan Coryell, Fleet Manager
SUBJECT: Authorize the Purchase of One (1) New Small Area Mower, in the Total Amount of \$47,779.00, Before Trade, for Use by the Parks Division of the Parks, Recreation, and Public Facilities Department.

Meeting Type & Date
Regular Council Meeting
September 6, 2022

Action type
Minute Action

Recommendation
That Council, by minute action, authorize the purchase of one (1) new small area mower, from Midland Implement Co., Billings, Montana, for use in the Parks division of the Parks, Recreation, and Public Facilities Department, in the total amount of \$47,779.00 before trade.

Summary
On July 28, 2022, bids were publicly open for one (1) new small area mower; one (1) bid was received. The small area mower will be used by the trim crew of the mowing division to mow all smaller publicly owned parks and green spaces as well as trim around trees, buildings, and other obstacles that the larger wide area mowers are not suited for. This mower can also be used or borrowed by the Athletic Fields and/or Cemetery division for mowing their smaller areas.

The trade in for this purchase is unit #83308, a 2015 Toro Z Master Mower.

As required by Wyoming State Statute 15-1-113(b), a bid notice was published in a local newspaper once a week for a minimum of two (2) consecutive weeks. The bids were as follows:

| <u>Bid Item</u> | <u>Vendor</u> | <u>Bid Amount</u> | <u>Trade</u> | <u>Net Cost</u> |
|------------------|-----------------------------------|-------------------|--------------|-----------------|
| (1) 3500-D Mower | Midland Implement Billings, MT | \$47,779.00 | \$3,779.00 | \$44,000.00 |

The recommended purchase of the small area mower from Midland Implement Co., Billings, MT complies with the intent of all specifications.

Financial Considerations

This purchase was approved in the FY23 adopted budget and is funded by One Cent Capital.

Oversight/Project Responsibility

Dan Coryell, Fleet Manager, will make this purchase with oversight transferred to Randy Norvelle, Parks Manager in the Parks, Recreation, and Public Facilities Department, after the equipment is received.

Attachments

Bid Specification

CITY OF CASPER
FLEET MAINTENANCE DIVISION
CITY OF CASPER

July 6, 2022

Notice is hereby given that the City of Casper, Wyoming will receive sealed bids at the Casper Service Center, 1800 E. K Street, Casper, Wyoming, **until 3:00 p.m., July 28, 2022** for the following:

One (1) new **Small Area Mower**, to be used by the Parks Section of the Parks and Recreation Department.

General Specifications:

It is the intent of these specifications to specify the minimum requirement for the furnishing and delivery of One (1) new **Small Area Mower**, to be used by the Parks Section of the Parks and Recreation Department. Unit shall be delivered complete and ready for service, as specified, and shall be equipped with all of the manufacturer's standard equipment, as advertised, whether or not specifically mentioned in these specifications, in addition to all other equipment and attachments specified herein.

MINIMUM SPECIFICATIONS

Small Area Mower

| | |
|--|-------|
| American Manufacturer | _____ |
| Two sets of keys | _____ |
| Hydrostatic Transmission | _____ |
| Power Steering | _____ |
| Tilt Steering Wheel | _____ |
| Brakes: Dynamic through hydrostatic transmission Service brake | _____ |
| At least 3 Wheel Drive | _____ |
| Tires: 4 ply tires, turf tread | _____ |
| Current Model Year, Tier-4 Diesel Engine Minimum of 24.5hp, rear mounted | _____ |
| Ability to shift all decks left or right at the same Time for ease of trimming along curbs etc. | _____ |
| Two post ROPS with seatbelt | _____ |

Slope indicator

Must be less than 72" wide with mowing decks

Must not weigh more than 2250lbs

Must come equipped with non-striping deck rollers

Miscellaneous

Operators and Service manual to be delivered to the City of Casper along with the mower

2 Year Warranty minimum

All warranties to begin upon delivery of vehicle

Selling Dealer Must be able to pick up and warranty repairs within 48 hrs. NO EXCEPTIONS

Bid to be valid for "Piggyback" option up to 120 Days after delivery of the last unit from the initial order.

Copy of Order Confirmation to be provided upon Completion of the order.

City of Casper shall be granted five (5) business days Notice of delivery of the units in order to schedule Vehicle intake appointment.

City of Casper shall be granted five (5) business days From scheduled drop off to inspect/verify specification compliance prior to full acceptance.

Vehicle shall be delivered with a full tank of fuel

Original titles to be delivered to 1800 E. "K" Street, Casper, WY 82601, within 30 days of Vehicle Delivery

Title to be made out as: City of Casper, 200 N. David, Casper, WY 82601

NOTE: This form may be duplicated.

Exceptions to any of the provisions of these specifications may be waived provided they are clearly stated in the Bid, and if in the opinion of the City of Casper, the Bid complied with the intent of the specification.

Should funding be inadequate to cover the items bid, all bids may be rejected or quantities adjusted to fit budget amount.

All contacts should be made through Dan Coryell, Casper Service Center, Casper, Wyoming, 82601. Phone 307-235-8410.

**PROPOSAL FOR FURNISHING
ONE (1) NEW SMALL AREA MOWER
FOR THE PARKS AND RECREATION DEPARTMENT**

Proposal of (Name) _____
(Address) _____

to furnish equipment as specified to the City of Casper, Wyoming, in accordance with specifications dated July 6, 2022

BID ITEM: _____
Description: _____

Make and Model: _____
Federal Certified GVW: _____

- I. Price bid for One (1) new small area mower, as specified \$ _____
- II. Trade-in allowance for Unit #83308, 2015 Toro Z Master mower
Serial #74266-315000119, 650 hours \$ _____
- III. NET COST TO THE CITY (Total Price): \$ _____
- IV. Delivery: F.O.B. City of Casper within ____ calendar days after award of contract by City Council.
- V. Trade in unit will be considered optional if, in the opinion of the City of Casper authorized staff, it is found to be in the best interest of the City of Casper to do so.

In addition to this proposal, the undersigned herewith submits complete information including specifications and descriptive literature to fully describe and illustrate the equipment and accessories offered. Incomplete bid specification will be considered non-compliant and rejected.

Bidder proposes to deliver equipment in accordance with the schedule above and agrees that liquidated damages will be charged to him in accordance with specifications if delivery is not made in accordance with said schedule.

A bid bond, certified check, or cashier's check made payable to the City of Casper, Wyoming, in an amount of five percent (5%) of the total amount of this bid is enclosed. The undersigned certifies that he understands the specifications relating to said bid security and agrees to the conditions set forth in said specifications.

Discounts will be allowed for prompt payment as follows:

10 Day _____%; 20 Days _____%; 30 Days _____%.

Submitted By: _____ Title: _____ Date: _____

Signature: _____ Phone: _____

**CITY OF CASPER, WYOMING
SPECIFICATIONS FOR
ONE (1) NEW SMALL AREA MOWER
AND ACCESSORIES
(Approved by the City Attorney, 2014)
Dated the 6TH day of July**

I. GENERAL:

The following specifications, including exhibits, attached hereto, shall constitute the minimum acceptable specifications for the goods and/or services for which bids are requested. Bidders shall include all items standard to article bid, whether or not specifically mentioned in these specifications.

All goods shall be new and the latest current production models meeting the terms of the specifications.

No bids may be withdrawn within thirty (30) days after the scheduled closing time for receipt of bids without the consent of the City of Casper, Wyoming.

II. BID GUARANTY:

The City of Casper is required by Wyoming Statutes 15-1-113, to receive a certified check, cashier's check, bank draft upon a reputable bank, or a bid bond. If the bid is for more than one hundred and fifty thousand dollars (\$150,000) with sufficient surety in the amount of five percent (5%) of the total bid amount before it can accept and consider any bid. Bid with deposit shall be filed with the FLEET MAINTENANCE DIVISION, Casper Service Center, 1800 East "K" Street, Casper, WY 82601, securely sealed, and endorsed upon the outside of the wrapper, with a brief statement as to the nature for which the bid is provided. Upon bid award, such surety shall be returned to the unsuccessful bidder(s). In the case of the successful bidder, five percent (5%) surety will be retained by the City until a proper bond or other proper bid guarantee to secure performance has been filed and approved if required by the specifications of the bid.

III. SCHEDULE FOR DELIVERY AND LIQUIDATED DAMAGES:

Unless a schedule has been specified in the bidding documents, each bidder shall specify, in its proposal, the time required for delivery of his goods to the place designated.

The provisions of Section II BID GUARANTY, shall apply to all bids, contracts and delivery times as specified. Failure to enter into a contract for said bid with the city within 30 days of the award or failure to proceed and/or deliver upon said bid or contract will result in forfeiture of bid guarantee.

IV. PLACE OF DELIVERY:

The successful bidder shall deliver the goods to the City of Casper, Casper Service Center, 1800 East "K" Street, Casper, Wyoming, unless otherwise specified.

V. CONDITIONS OF DELIVERY; RIGHT OF INSPECTION:

Goods, when delivered, shall be accompanied by a Statement Dealer's Certificate of Servicing and Inspection signed by the bidder certifying that the goods have been inspected and complies in all respects to the contract. Bidder shall attach to said statement a certificate by the manufacturer of the goods certifying that said goods have been inspected and serviced in the event the goods are not manufactured by the bidder. The City may, in its discretion, waive this requirement.

The City further reserves the right to make an inspection of the goods within a reasonable time after delivery to ensure compliance with the contract. Failure by City to make such inspection or upon inspection, failure to discover defects which cannot reasonably be discovered upon inspection, shall not constitute a waiver or be a limitation upon any remedy which the City may have at law or in equity.

VI. WARRANTY:

Each bidder shall enclose, with their bid, a copy of the warranty which applies to the goods proposed to be furnished. The warranty supplied will be considered by the City in determining the responsibility of the bidders.

VII. SERVICE FACILITIES:

It is essential that repair parts and service be adequate and readily available so that the goods can be maintained in good operating condition without protracted time loss for repairs.

The BIDDER SHALL CLEARLY STATE in his proposal the extent to which he carries a complete inventory of repair parts and service facilities. The City reserves the right to evaluate past performance of each bidder in analyzing the bid received and to consider such evaluation, in addition to other factors, in awarding the contracts for equipment.

VIII. DETAILED SPECIFICATIONS:

Goods bid shall conform to the detailed specifications outlined for the various bid items, attached hereto. No deviations from the terms of the specifications will be allowed, and such deviations shall be grounds for rejection of any bid, provided, however, that the City may allow any deviation if it finds, in its sole discretion, that the deviation is not a material deviation.

If bidder submits a bid using differing materials from those specified, he shall submit complete

specifications for those items, including proposed manufacturer and catalog numbers with appropriate literature. The City may consider such specifications if it finds, in its sole discretion, that said specifications meet the intent of its specifications set forth herein and do not differ materially from its specifications.

IX. STATEMENT OF COMPLIANCE:

Should any requirement in these specifications not be included in manufacture's specifications sheets, bidder shall include with his bid, a statement of compliance. Failure to do so may be held as grounds for disqualification of bid.

X. CONSIDERATION OF BIDS:

The City of Casper, Wyoming, reserves the right to evaluate all bids received on the basis of the conformance with these specifications, the availability of repair parts, and the adequacy of service facilities, the delivery schedules, and other criteria as well as (net) cost, and to consider such evaluation in awarding contracts for the furnishing of the bid items specified. The City will award the contract to the lowest responsible bidder.

XI. PAYMENT:

The City shall make a lump sum payment upon delivery and acceptance of all goods bid. A complete City of Casper voucher shall be processed for payment after an invoice is received from the vendor. Payment will be made within forty-five (45) days pursuant to Wyoming State Statute 16-6-602.

Statute W.S. 16-6-602:

16-6-601. Definitions.

(a) As used in this article:

(i) "Agency" means any department, agency or other instrumentality of the state or of a political subdivision of the state;

W.S. 16-6-602. Payment of agency accounts; interest.

Except as provided by contract, any agency which purchases or procures goods and services from a nongovernmental entity shall pay the amount due within forty-five (45) days after receipt of a correct notice of amount due for the goods or services provided or shall pay interest from the forty-fifth day at the rate of one and one-half percent (1 1/2%) per month on the unpaid balance until the account is paid in full, unless a good faith dispute exists as to the agency's obligation to pay all or a portion of the account.

XII. SALES TAX EXEMPTION CERTIFICATE:

The City of Casper, Wyoming, is exempted for paying the sales tax specified by Wyoming Statutes, and from paying Federal Excise taxes. Upon request, a copy of an exemption certificate will be furnished to the successful bidder.

XIII. GOVERNING LAW:

In the event of any claim, suit, or demand which may result from a bid or bids submitted thereunder, or the award of any contract as a result of submission of a bid, the bidder or bidders agree that Wyoming law shall govern any such claim, suit, or demand the rights and duties of the parties thereunder.

XIV. ADDITIONAL INFORMATION:

If additional information is required, written instructions shall be issued. No oral instructions or interpretations will be considered binding unless confirmed in the form of addenda and shall be furnished to all bidders who shall submit a signed copy of all addenda with their bid. Please refer all questions to Dan Coryell, 1800 East "K" Street, Casper, Wyoming, 82601, (307) 235-8410.

August 5, 2022

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

FROM: Tracey L. Belser, Support Services Director *TLB*
Dan Coryell, Fleet Manager

SUBJECT: Authorize the Purchase of Two (2) New Front-Loading Full Eject 40-Yard Sanitation Trucks, in the Total Amount of \$645,142.00, Before Trade, for Use by the Sanitation Division of the Public Services Department.

Meeting Type & Date
Regular Council Meeting
September 6, 2022

Action type
Minute Action

Recommendation
That Council, by minute action, authorize the purchase of two (2) new front-loading full eject 40-yard sanitation trucks, from CMI Teco, Casper, Wyoming, for use in the Sanitation division of the Public Services Department, in the total amount of \$645,142.00, before trade.

Summary
On July 29, 2022, bids were publicly open for two (2) new front-loading full eject 40-yard sanitation trucks. Four (4) bids were received. The sanitation trucks will be used for commercial collection of refuse.

The vehicle replacement plan for Solid Waste has the replacement of one (1) front-load sanitation truck and one (1) addition to the fleet for this fiscal year. The Solid Waste division currently maintains three (3) commercial routes throughout the city; two (2) of the routes are commercial refuse collection for businesses and one (1) route is for recycling depots. These routes are rapidly growing, creating the need for an additional sanitation truck purchase to keep up with demand. The only trade is a front-loading truck (2015 Mack), unit #222272. It has met all criteria needed for replacement, 7 years of age and approximately 75,000 miles.

As required by Wyoming State Statute 15-1-113(b), a bid notice was published in a local newspaper once a week for a minimum of two (2) consecutive weeks. The bids were as follows:

| <u>Bid Item</u> | <u>Vendor</u> | <u>Bid Amount</u> | <u>Trade</u> | <u>Net Cost</u> |
|--------------------------------|------------------------|-------------------|--------------|-----------------|
| (1) 40 YD front-Loading trucks | CMI Teco Casper, WY | \$645,142.00 | \$95,000.00 | \$550,142.00 |

2024 Macks w/ McNelius Body's
**Expected delivery date 430 days from order.*

| <u>Bid Item</u> | <u>Vendor</u> | <u>Bid Amount</u> | <u>Trade</u> | <u>Net Cost</u> |
|--|----------------------------------|-------------------|--------------|-----------------|
| (1) 40 YD front-Loading trucks 2024 Macks w/New Way Mammoth Body's <i>*Expected delivery date 430 days from order.</i> | CMI Teco Casper, WY | \$645,142.00 | \$95,000.00 | \$550,142.00 |
| (1) 40 YD front-Loading trucks 2023 Crane Carrier w/McNelius Body's <i>*Expected delivery date 400 days from order</i> | McCandless Truck Cheyenne, WY | \$790,350.00 | \$30,000.00 | \$760,350.00 |
| (1) 40 YD front-Loading trucks 2023 Crane Carrier w/Heil Body's <i>*Expected delivery date 400 days from order</i> | McCandless Truck Cheyenne, WY | \$860,440.00 | \$30,000.00 | \$830,440.00 |

The recommended purchase of the two (2) 40-yard front-load sanitation trucks from CMI Teco, Casper, WY complies with the intent of all specifications.

Financial Considerations

This purchase was approved in the FY23 adopted budget and is funded by Solid Waste Capital Funds.

Oversight/Project Responsibility

Dan Coryell, Fleet Manager, will make this purchase with oversight transferred to Sean Orszulak, Solid Waste Superintendent in the Public Services Department, after the equipment is received.

Attachments

Bid Specification

CITY OF CASPER
FLEET MAINTENANCE DIVISION
CITY OF CASPER
(307) 235-8410
JUNE 1, 2022

Notice is hereby given that the City of Casper, Wyoming will receive sealed bids at the Fleet Office, Casper Service Center, 1800 E. "K" Street, Casper, Wyoming, **until 3:30 p.m., July 13, 2022** for the following:

TWO (2) NEW FRONT-LOADING, FULL-EJECT, 40 YARD SANITATION TRUCK BODIES MOUNTED ON CAB/CHASSIS WHICH SHALL BE COMPATIBLE WITH THE BODIES IN TERMS OF PROPER LENGTH, FRAME CLEARANCE, AND PROPER WEIGHT DISTRIBUTION ALLOWED ON FRONT AND REAR AXLES. This equipment is to be used by the Solid Waste Division of the Public Services Department; units must have the minimum specifications of:

General

Specifications: It is the intent of these specifications to specify the minimum requirement for the furnishing and delivery of TWO (2) new front-loading, full-eject, 40-yard, sanitation truck bodies mounted on cab/chassis which shall be compatible with the bodies in terms of proper length, frame clearance, and proper weight distribution allowed on front and rear axles. The units shall be new and have less than one hundred fifty (150) hours. The units shall be less than twelve months old, with full factory warranty. Units shall be delivered complete and ready for service, as specified, and shall be equipped with all of the manufacturer's standard equipment, as advertised, whether or not specifically mentioned in these specifications, in addition to all other equipment and attachments specified herein.

| <u>ITEM</u> | <u>MINIMUM SPECIFICATIONS</u> | <u>BIDDERS SPECIFICATIONS</u> |
|-------------|--|---|
| 1. | GVW 66,000 pound minimum. Certified GVW. | _____ _____ |
| 2. | Wheel Base Shall be compatible with a 40cu. yd. McNeilus front-loading packer body. Minimum acceptable wheel base shall not be less than 209". Equipment supplied shall provide proper weight distribution when truck is loaded. | _____ _____ _____ _____ _____ |
| 3. | Cab to Axle 206" minimum. Shall be compatible with a 40-yard McNeilus front-load packer body (see attached required specifications.) It shall also provide proper weight distribution when truck is loaded | _____ _____ _____ _____ |
| 4. | Frame 35 SM, 120,000 psi, double-channel rails after frame shall be a minimum of 96". Frame shall extend 5' behind suspension for hinge point of body. | _____ _____ _____ |

BIDDERS
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ITEM

MINIMUM SPECIFICATIONS

| | | | |
|-----|---------------------------------|---|-------|
| | | R.B.M. 2,075,000 in-lb. Deep frame section 3,200,000 in-lb. (minimum). Bolt-on extensions will not be accepted. | _____ |
| 5. | Diesel Engine | Current year production model diesel engine. 2022 emission compliant, 345 gross horsepower or greater, torque 1,280 ft. lb. @ 1,100-1300. | _____ |
| 6. | Power Take-Off Front-Mount Pump | Set up for front mount off engine crankshaft. Pump air actuated from inside of cab. Pump limiter shall be connected to engine computer not external over-speed box. Pump will be set to kick out at truck speed of 18 to 20 MPH with manual restart. Truck supplier shall work with body supplier on this function. Pump to be located behind front bumper. | _____ |
| 7. | Cooling System | Coolant hoses – shall be silicone rubber including heater hoses. Heavy-duty radiator shall be protected to minus 34° F with year-round coolant. An integral transmission cooler shall be provided, if needed. Coolant recovery tank provided to maintain necessary operating temperatures @ 5,500 ft. elevation, with 100+ degree daytime temperatures. | _____ |
| 8. | Transmission | Fully automatic, 6-speed Allison H.D. 4500-RDS-6 Rugged Duty Series Gen. 4. The transmission controls shall be Allison electronic pushbutton with shift shock eliminator. Controls shall be on left hand side of cab. | _____ |
| 9. | Axles | <u>Front</u> - 20,000 lbs. capacity (minimum). Front axle shall have a minimum setback comparable or equal to current City of Casper sanitation trucks. Notice to Bidders: Truck must be delivered, equipped, and bid with a 40 yard, front-load, refuse body. <u>Rear</u> - 46,000 lbs. capacity (minimum). Spring suspension type with inter-axle lock and full wheel lock, or equivalent, top speed 65 MPH. | _____ |
| 10. | Springs | <u>Front</u> - Heavy duty double acting shock absorbers. <u>Rear</u> -Camel Back suspension | _____ |

ITEM

MINIMUM SPECIFICATIONS

BIDDERS
SPECIFICATIONS

- (minimum). Shall be top spring configuration.
11. Tires and Rims
Front - 315/80R22.5, 20 ply, Goodyear G289 WHA, on 22.5 x 13 stud aluminum wheels
Rear - 11R 22.5, 20 ply, Goodyear G622 RSD, on 22.5 x 8.25 stud aluminum wheels.
- One (1) spare front tire and aluminum rim, and one (1) spare rear tire and aluminum rim for the truck.
- Note: Tires and rims are to meet the required GVW rating regardless of specification. Wheel color will match that of the body.
12. Brakes
Disc brakes in the front and back, compressor, and accessories as required meeting all Federal Motor Vehicles Safety Standards.
- Low air pressure buzzer and light. A Meritor Wabco air dryer (ADIP) with heater. Air tanks shall be steel (DOT) approved and with manual brass drain cock valves.
13. Cab
Two (2) man, **LOW ENTRY**, cab-over design with tilt cab, steel body front of door hinges, power windows both sides. **Single step entry (ground to step) step to floor. No additional steps will be accepted. Floor of cab and single step must both be enclosed in cab. No external step will be accepted.** High visibility tilt cab with "B" pillar wrap around corner windows, and outer grab handles for ease of ingress and egress on both driver and passenger sides. **Left hand side operator configuration.**
- Both driver and passenger seats shall be National 2000 triple lumbar, air ride suspension seats. They shall be mounted on the left and right sides of cab. Engine cover shall be recessed to accommodate the ergonomic positioning of the loader controls.
- Insulated rubber floor mat.
- Safety glass in all windows.
- Arm rests left and right.

ITEM

MINIMUM SPECIFICATIONS

**BIDDERS
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Turn signals with four-way emergency flashers.

Three sets of keys.

BATTERY SHUT-OFF SWITCH: easy to see and easy to access.

Backup alarm system 107dB SAE Type B fully sealed and wired into vehicle backup system.

17. Mirrors

Two (2) bracket mirrors, LH/RH motorized and heated, stainless steel clamp on type both left and right hand. Shall be breakaway type and both mirrors will have an 8" circular convex mirror attached below lower arm.

18. Exhaust System

Must meet all federal standards and be installed to accommodate the 40 CY high compaction McNeilus HD front-loading refuse body. To be 2022 emission certified, SCR catalyst type, passive regeneration system and to be equipped with proper protection to prevent burns (exhaust shield). Perforated exhaust extension mounted on top of exhaust pipe.

19. Gauges and Indicators in Cab

All critical controls required to operate the vehicle from the left operator location. Gauges to be mounted on left hand sides of cab.

Oil pressure

Inter-axle differential lock indicator light

Volt meter

Air restriction indicator on air cleaner

Regeneration initiate/inhibit switch

Water temperature

Transmission temperature

Hour meter

Air pressure (dual) with air parking brake, both RH & LH

Tachometer (electric)

BIDDERS
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| | | | |
|-----|---------------------|--|-------|
| | | Electric speedometer/odometer | _____ |
| | | Fuel Gauge | _____ |
| | | Starter switch and button on | _____ |
| | | Light, buzzer warning on oil pressure, high water temperature, low air pressure | _____ |
| 20. | Paint/Color | <u>Cab:</u> DuPont 51304 burgundy. | _____ |
| | | <u>Body:</u> DuPont P9188, high gloss white, with 8" diagonal, DuPont 51304, burgundy stripe. | _____ |
| 21. | Mud flaps | <u>Rear:</u> Required in front of and behind rear wheels. With NO writing on either side of mud flaps. | _____ |
| | | <u>Front:</u> Behind wheels. With NO writing on either side of mud flaps. | _____ |
| | | <u>Body:</u> Rear of body below tailgate latches. 4 plastic heavy duty mud flaps mounted below the packer body. 24" W X 36" H. | _____ |
| 22. | Accessory Equipment | The following equipment, whether or not considered standard, shall be furnished with each unit: | _____ |
| | | Heavy-duty, two-speed (minimum), fresh air heater with defroster, 40,000 BTU with engine mounted shut-off valve. Left hand mounted controls. | _____ |
| | | Two-speed, dual, electric windshield wipers, intermittent type with windshield washer. | _____ |
| | | Dual sun visors. | _____ |
| | | Fire extinguisher, 5 lb. ABC dry chemical type. Mounted by City. | _____ |
| 23. | Miscellaneous | Safety equipment and all lighting shall be as required to meet Federal, State of Wyoming, and OSHA regulations. | _____ |
| | | The winning vendor shall supply a complete set of | _____ |

BIDDERS
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Full welded box construction with robotic precision and quality.

Side access door with ladder: Minimum opening 24" x 30".

Access ladder to top of body (fold down style).

Wind guard: 12 gauge, A569 mild steel.

26. Hopper

The hopper shall have a minimum capacity of 12 cubic yards.

Hopper floor wear area: The hopper floor shall be constructed of 1/4" flat, single-piece Abrasion Resistant steel with a minimum tensile rating of 180,000 psi.

No clean out compartment on either side of body. Behind blade should be solid no troughs.

Lower hopper sides: 3/16", AR400; 180,000 psi tensile rating minimum.

Upper hopper sides: 10 gauge, AR200; 90,000 psi tensile rating minimum.

Side supports: 3/16", GRD 50 high strength steel.

Cross members: 3/16", GRD 50 high strength steel.

The hopper shall have a hydraulically controlled sliding hopper door to contain loose items while in transit.

27. Tailgate

The side and rear walls of the bustle tailgate will be constructed of 1/8", AR450 steel with a minimum tensile rating of 200,000 psi. The tailgate will have a 2' lap weld with an inside and outside continuous weld.

Bolsters: 3/16", GRD 50 high strength steel (formed channel).

Locking teeth: 1", A36 mild steel.

Hinge plate: 1/2", GRD 50 high strength steel.

The bustle tailgate will utilize an eight-point automatic locking system, a minimum 50" seal

ITEM

MINIMUM SPECIFICATIONS

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days after delivery of new vehicle or until the new truck operates to the satisfaction of the City, whichever is sooner.

The winning vendor shall deliver a comparable chassis and front-loading body rental at no charge if the truck is non-operable for more than 36 hours due to manufacturer defects or failures of the chassis or body for a minimum of one (1) year after delivery.

NOTE: These forms may be duplicated.

Exceptions to any of the provisions of these specifications may be waived provided they are clearly stated in the quote, and if in the opinion of the City of Casper, the quote complied with the intent of the specification.

Should funding be inadequate to cover the items quoted, all quotes may be rejected or quantities adjusted to fit budget amount.

All contacts should be made through Dan Coryell, Casper Service Center, Casper, Wyoming, 82601. Phone 307-235-8410.

**CITY OF CASPER, WYOMING
SPECIFICATIONS FOR
ONE NEW REAR LOAD TRUCK
(Approved by the City Attorney, 2021)
Dated : June 27, 2022**

I. GENERAL:

The following specifications, including exhibits, attached hereto, shall constitute the minimum acceptable specifications for the goods and/or services for which bids are requested. Bidders shall include all items standard to article bid, whether or not specifically mentioned in these specifications.

All goods shall be new and the latest current production models meeting the terms of the specifications.

No bids may be withdrawn within thirty (30) days after the scheduled closing time for receipt of bids without the consent of the City of Casper, Wyoming.

II. BID GUARANTY:

The City of Casper is required by Wyoming Statutes, 15-1-113, to receive a certified check, cashier's check, bank draft upon a reputable bank, or a bid bond, if the bid is for more than one hundred and fifty thousand dollars (\$150,000), with sufficient surety in the amount of five percent (5%) of the total bid amount before it can accept and consider any bid. Bid with deposit shall be filed with the FINANCE OFFICE, City Hall, 200 N. David, Casper, WY 82601, securely sealed, and endorsed upon the outside of the wrapper, with a brief statement as to the nature for which the bid is provided. Upon bid award, such surety shall be returned to the unsuccessful bidder(s). In the case of the successful bidder, five percent (5%) surety will be retained by the City until a proper bond or other proper bid guarantee to secure performance has been filed and approved if required by the specifications of the bid.

III. SCHEDULE FOR DELIVERY AND LIQUIDATED DAMAGES:

Unless a schedule has been specified in the bidding documents, each bidder shall specify, in its proposal, the time required for delivery of his goods to the place designated.

The provisions of Section II BID GUARANTY, shall apply to all bids, contracts and delivery times as specified. Failure to enter into a contract for said bid with the city within 30 days of the award or failure to proceed and/or deliver upon said bid or contract will result in forfeiture of bid guarantee.

IV. PLACE OF DELIVERY:

The successful bidder shall deliver the goods to the City of Casper, Casper Service Center, 1800 East "K" Street, Casper, Wyoming, unless otherwise specified.

V. CONDITIONS OF DELIVERY; RIGHT OF INSPECTION:

Goods, when delivered, shall be accompanied by a Statement Dealer's Certificate of Servicing and Inspection signed by the bidder certifying that the goods have been inspected and complies in all respects to the contract. Bidder shall attach to said statement a certificate by the manufacturer of the goods certifying that said goods have been inspected and serviced in the event the goods are not manufactured by the bidder. The City may, in its discretion, waive this requirement.

The City further reserves the right to make an inspection of the goods within a reasonable time after delivery to ensure compliance with the contract. Failure by City to make such inspection or upon inspection, failure to discover defects which cannot reasonably be discovered upon inspection, shall not constitute a waiver or be a limitation upon any remedy which the City may have at law or in equity.

VI. WARRANTY:

Each bidder shall enclose, with their bid, a copy of the warranty which applies to the goods proposed to be furnished. The warranty supplied will be considered by the City in determining the responsibility of the bidders.

VII. SERVICE FACILITIES:

It is essential that repair parts and service be adequate and readily available so that the goods can be maintained in good operating condition without protracted time loss for repairs.

The BIDDER SHALL CLEARLY STATE in his proposal the extent to which he carries a complete inventory of repair parts and service facilities. The City reserves the right to evaluate past performance of each bidder in analyzing the bid received and to consider such evaluation, in addition to other factors, in awarding the contracts for equipment.

VIII. DETAILED SPECIFICATIONS:

Goods bid shall conform to the detailed specifications outlined for the various bid items, attached hereto. No deviations from the terms of the specifications will be allowed, and such deviations shall be grounds for rejection of any bid, provided, however, that the City may allow any deviation if it finds, in its sole discretion, that the deviation is not a material deviation.

If bidder submits a bid using differing materials from those specified, he shall submit complete specifications for those items, including proposed manufacturer and catalog numbers with appropriate literature. The City may consider such specifications if it finds, in its sole discretion, that said specifications meet the intent of its specifications set forth herein and do not differ materially from its specifications.

IX. STATEMENT OF COMPLIANCE:

Should any requirement in these specifications not be included in manufacture's specifications sheets, bidder shall include with his bid, a statement of compliance. Failure to do so may be held as grounds for disqualification of bid.

X. CONSIDERATION OF BIDS:

The City of Casper, Wyoming, reserves the right to evaluate all bids received on the basis of the conformance

with these specifications, the availability of repair parts, and the adequacy of service facilities, the delivery schedules, and other criteria as well as (net) cost, and to consider such evaluation in awarding contracts for the furnishing of the bid items specified. The City will award the contract to the lowest responsible bidder.

XI. PAYMENT

The City shall make a lump sum payment upon delivery and acceptance of all goods bid. A complete City of Casper voucher shall be processed for payment after an invoice is received from the vendor. Payment will be made within forty-five (45) days pursuant to Wyoming State Statute 16-6-601.

Statute W.S. 16-6-602:

16-6-601. Definitions.

(a) As used in this article:

(i) "Agency" means any department, agency or other instrumentality of the state or of a political subdivision of the state;

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Except as provided by contract, any agency which purchases or procures goods and services from a nongovernmental entity shall pay the amount due within forty-five (45) days after receipt of a correct notice of amount due for the goods or services provided or shall pay interest from the forty-fifth day at the rate of one and one-half percent (1 1/2%) per month on the unpaid balance until the account is paid in full, unless a good faith dispute exists as to the agency's obligation to pay all or a portion of the account.

XII. SALES TAX EXEMPTION CERTIFICATE:

The City of Casper, Wyoming, is exempted for paying the sales tax specified by Wyoming Statutes, and from paying Federal Excise taxes. Upon request, an exemption certificate will be furnished to the successful bidder.

XIII. GOVERNING LAW:

In the event of any claim, suit, or demand which may result from a bid or bids submitted thereunder, or the award of any contract as a result of submission of a bid, the bidder or bidders agree that Wyoming law shall govern any such claim, suit, or demand the rights and duties of the parties thereunder.

XIV. ADDITIONAL INFORMATION:

If additional information is required, written instructions shall be issued. No oral instructions or interpretations will be considered binding unless confirmed in the form of addenda and shall be furnished to all bidders who shall submit a signed copy of all addenda with their bid. Please refer all questions to Dan Coryell, 1800 East "K" Street, Casper, Wyoming, 82601, (307) 235-8410.

August 5, 2022

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

FROM: Tracey L. Belser, Support Services Director *TLB*
Dan Coryell, Fleet Manager

SUBJECT: Authorize the Purchase of One (1) New Rear Load Sanitation Truck, in the Total Amount of \$302,233.00, Before Trade, for Use by the Sanitation Division of the Public Services Department.

Meeting Type & Date

Regular Council Meeting
September 6, 2022

Action type

Minute Action

Recommendation

That Council, by minute action, authorize the purchase of one (1) new rear load sanitation truck, from CMI Teco, Casper, Wyoming, for use in the Sanitation Division of the Public Services Department, in the total amount of \$302,233.00, before trade.

Summary

On July 29, 2022, bids were publicly open for one (1) new rear load sanitation truck; four (4) bids were received. The rear load sanitation truck will be used for special residential pick-ups such as tree branches and/or leaves. It will also be used for or extra refuse day collections.

The Sanitation division will trade in a rear load sanitation truck (2010 Mack) that has met all criteria needed for replacement, 12 years old and approximately 70,000 miles.

As required by Wyoming State Statute 15-1-113(b), a bid notice was published in a local newspaper once a week for a minimum of two (2) consecutive weeks. The bids were as follows:

| <u>Bid Item</u> | <u>Vendor</u> | <u>Bid Amount</u> | <u>Trade</u> | <u>Net Cost</u> |
|--------------------------------|------------------------|-------------------|--------------|-----------------|
| (1) Rear Load Sanitation truck | CMI Teco Casper, WY | \$302,233.00 | \$35,000.00 | \$267,233.00 |

2024 MACK w/McNelius Body

**expected delivery date in 415 days from order*

| | | | | |
|--------------------------------|------------------------|--------------|-------------|--------------|
| (1) Rear Load Sanitation truck | CMI Teco Casper, WY | \$314,593.00 | \$45,000.00 | \$269,593.00 |
|--------------------------------|------------------------|--------------|-------------|--------------|

2024 MACK w/New Way Body
**Expected delivery date in 430 days from order*

| | | | | |
|--------------------------------|----------------------------------|--------------|------------|--------------|
| (1) Rear Load Sanitation truck | McCandless Truck Cheyenne, WY | \$378,127.00 | \$8,000.00 | \$370,127.00 |
|--------------------------------|----------------------------------|--------------|------------|--------------|

2023 Crane Carrier w/Heil Body
**Expected delivery date in 400 days from order*

| | | | | |
|--------------------------------|----------------------------------|--------------|------------|--------------|
| (1) Rear Load Sanitation truck | McCandless Truck Cheyenne, WY | \$388,587.00 | \$8,000.00 | \$380,587.00 |
|--------------------------------|----------------------------------|--------------|------------|--------------|

2023 Crane Carrier w/McNelius Body
**Expected delivery date in 400 days from order*

The recommended purchase of the 2024 Mack w/McNelius Body rear load sanitation truck from CMI Teco, Casper, WY complies with the intent of all specifications.

Financial Considerations

This purchase was approved in the FY23 adopted budget and is funded by Solid Waste Capital Funds.

Oversight/Project Responsibility

Dan Coryell, Fleet Manager, will make this purchase with oversight transferred to Sean Orszulak, Solid Waste Superintendent in the Public Services Department, after the equipment is received.

Attachments

Bid Specification

**CITY OF CASPER
 SPECIFICATIONS FOR
 ONE (1) REAR LOAD SANITATION TRUCK
 for the SOLID WASTE DIVISION of the PUBLIC SERVICES DEPARTMENT
 JUNE 1, 2022.**

Notice is hereby given that the City of Casper, Wyoming will receive sealed bids at the Fleet Office, Casper Service Center, 1800 E. "K" Street, Casper, Wyoming, **until 3:30 p.m., July 13, 2022** for the following:

General

Specifications: It is the intent of these specifications to specify the minimum requirement for the furnishing and delivery of one (1) new, 60,000 Lb. G.V.W. rated tandem axle truck equipped with a McNeilus HD 20 Cubic Yard rear loading sanitation truck bodies mounted on cab/chassis which shall be compatible with the bodies in terms of proper length, frame clearance, and proper weight distribution allowed on front and rear axles. The units shall be new and have less than one hundred fifty (150) hours. The units shall be less than twelve months old, with full factory warranty. Units shall be delivered complete and ready for service, as specified, and shall be equipped with all of the manufacturer's standard equipment, as advertised, whether or not specifically mentioned in these specifications, in addition to all other equipment and attachments specified herein.

| <u>ITEM</u> | <u>MINIMUM SPECIFICATIONS</u> | <u>BIDDERS SPECIFICATIONS</u> |
|-------------|---|--|
| 1. | GVW 60,000 pound minimum. CERTIFIED GVW. | _____ _____ |
| 2. | Wheel Base Shall be equipped with a rear-load 20 CY high compaction McNeilus HD body with 3.5 Cubic Yard hopper. Minimum acceptable wheel base shall not be less than 154-inches. Equipment supplied shall provide proper weight distribution when truck is loaded. | _____ _____ _____ _____ _____ _____ |
| 3. | Cab to Axle CA to be 132-inch useable and a 55" minimum after frame. Shall be equipped with a rear load 20 CY high compaction McNeilus HD body. Truck shall also provide proper weight distribution when loaded. | _____ _____ _____ _____ _____ |

4. Frame 35 SM, 110,000 psi double channel rails. R.B.M. 2,075,000 in-lb. Deep frame section 3,200,000 in-lb (minimum). (Bolt-on extensions will not be accepted).

5. Diesel Engine Current year and production model diesel engine or equal. 325 gross horsepower or greater, 1200 ft-lb of torque @ 1,200 R.P.M. minimum. With 110-volt plug in type engine block heater.

Air Cleaner - Heavy-duty dry type with dial type restriction gauge, dash mounted.

Oil Filter - Spin on full flow oil filter.

Warning System - High water temperature; low water, low air, low oil pressure buzzer in addition to gauges, and lights, automatic shut down

6. Power Take-Off Pump Front Mount Set up for front mount off engine crankshaft. Pump air actuated from inside of cab. Pump limiter shall be connected to engine computer, no external over-speed box. Pump will have settings to kick out pump (either in neutral or otherwise approved).

Truck supplier to work with body supplier on this function. Pump to be located behind front bumper.

SPECIAL NOTE: Components that require regular service shall be easy to access. Air dryer, oil filters, fuel filters, etc. Transmission removal shall not require removal of air tanks or air dryers. Hydraulic pump and PTO removal shall not require removal of packer

components or transmission
dismounting. Truck to be
"Mechanic Friendly".

7. Cooling System

Coolant hoses - shall be silicone
rubber including heater hoses.
Heavy-duty radiator shall be
protected to minus 40 deg. F
with year-round coolant. An
integral transmission cooler shall
be provided, if needed. Coolant
recovery tank provided to
maintain necessary operating
temperatures @ 5,500 ft.
elevation, with 100+ degree
daytime temperatures

8. Transmission

Fully automatic 6-speed Allison
H.D. 4500-RDS-6 Rugged Duty
Series Gen. 4.

Transmission controls shall be:
Allison electronic pushbutton
with shift shock eliminator.
Controls shall be on left hand
side of cab.

9. Axles

Front - 20,000 lbs. capacity
(minimum).

Notice to bidders: Truck will be
operated with a 20 Cubic Yard
high compaction McNeilus HD
rear-loading refuse body.

Axles (con't)

Rear - 40,000 lbs. capacity
(minimum) suspension with
inter- axle lock and full wheel
lock, or equivalent, top speed 65
mph.

10. Springs

Front - 20,000 lbs. ground
capacity (minimum). Heavy
duty double acting shock
absorbers.

Rear - 40,000 lbs ground capacity (minimum). Shall be top spring configuration: Mack M-Ride or equal.

11. Tires and Rims

Front - 315/80R22.5 20 ply G751 Goodyear 22.5 x 13 bud wheels with aluminum rims.

Rear - 11.00 R 22.5 Goodyear G622 RSD on 22.5 X 7.5-inch bud wheels.
with aluminum rims.

One (1) spare front tire and aluminum rim and one (1) spare rear tire and aluminum rim.

Note: Tires and rims are to meet the required GVW rating.

12. Brakes

Disc brakes in the front and back, compressor, and accessories as required meeting all Federal Motor Vehicles Safety Standards.

Brakes (cont.)

Low air pressure buzzer and light. A Meritor Wabco air dryer (ADIP) with heater. Air tanks shall be steel (DOT) approved and with manual brass drain cock valves.

13. Cab

Two (2) man, **LOW ENTRY**, cab-over design with tilt cab, steel body front of door hinges, power windows both sides. **Single step entry (ground to step) step to floor. No additional steps will be accepted. Floor of cab and single step must both be enclosed in cab. No external step will be accepted.** High visibility tilt cab with "B" pillar wrap around corner windows, and

outer grab handles for ease of ingress and egress on both driver and passenger sides. **Left hand side operator configuration.**

Both driver and passenger seats shall be **National 2000 triple lumbar, air suspension seats.** They shall be mounted on the left and right hand sides of cab. Engine cover shall be recessed to accommodate the ergonomic positioning of the loader controls.

Insulated rubber floor mat.

Safety glass in all windows.

Tinted windshield and glass.

Arm rests left and right.

Two (2) belt-type seatbelts.

Dome light door operated.
H.D. cab trim.

AM/FM Blue Tooth Radio.

Front mud flaps.

Door locks.

Air Power and Crank Cab jack.

Air conditioning – Factory compatible with McNeilus body mounting.

Cab (cont.)

Audibles shut off in the cab when vehicles is in Reverse

14. Steering

Steering shall be heavy-duty power steering at left operator position in cab. Sit-down steering controls for left side.

Steering tilt and telescoping adjustment to accommodate operators with large size variations.

15. Fuel Tank

Left side mounted Aluminum, 75- gallon minimum capacity DOT approved with shut off valve. Mounted as far forward as possible. Contact body manufacturer for correct location.

Def tank to be mounted on the same side as the fuel tank.

16. Electrical

12-volt Neg. ground.

165-amp alternator.
Three (3) 1,000/ 3,000 cca batteries.

Electrical (cont.)

Five (5) LED amber marker lights on cab.
Packer body shall have LED lighting, chassis and body should be compatible

Dimmer switch on steering column preferred, floor mount acceptable.

Turn signals with four-way emergency flashers.

Three (3) sets of keys.

BATTERY SHUT-OFF SWITCH: easy to see and easy to access.

17. Mirrors

Two (2) bracket mirrors, LH/RH motorized and heated. Shall be breakaway type and both mirrors will have an 8" circular convex mirror attached below lower arm of west coast mirror.

18. Exhaust System Must meet all federal standards and be installed to accommodate the 20 Cubic Yard high compaction McNeilus HD rear-loading refuse body. To be 2022 emission certified, SCR catalyst type, passive regeneration system and to be equipped with proper protection to prevent burns (exhaust shield). Perforated exhaust extension mounted on top of exhaust pipe. Exhaust shall be routed to right side of truck, as space allows.

19. Gauges in Cab All critical controls required to operate the vehicle from the left operator location. Gauges to be mounted on left hand sides of cab.

- Gauges (cont.)
- Oil pressure.
 - Inter-axle differential lock indicator light.
 - Volt meter.
 - Air restriction indicator on air cleaner.
 - Water Temperature.
 - Transmission Temperature.
 - Hour meter.
 - Air pressure dual with air parking brake.
 - Tachometer (electric and/or digital).
 - Electric and/ or digital Speedometer/odometer.
 - Fuel level indicator.
 - Def gauge
 - Light, buzzer warning on oil pressure, high water temperature,

low air pressure.

All gauges and warning systems shall be combined in an operator friendly sealed dash module.

21. Mud Flaps

Rear: Required in front of and behind rear wheels NO WRITINGS ON THE FRONT OR BACK OF MUD FLAPS.

Front: Behind wheels.

22. Accessory Equipment

The following equipment, whether or not considered standard, shall be furnished with each unit.

Heavy-duty, two-speed (minimum) fresh air heater with defroster. 40,000 BTU with engine mounted shut-off valve. Left hand mounted controls.

Two-speed dual electric windshield wipers, intermittent type with washer.

Dual sun visors.

L.H. chrome air horn, approved lighting, reflectors, and all other standard equipment as advertised or as required to operate on Wyoming highways.

Wiring to be color-coded with hot stamped wire numbers and wire run in looms.

Backup alarm system 107dB SAE Type B fully sealed and wired into vehicle backup system.

Location of the body power distribution module shall front of body on the street side.

23. Miscellaneous

Safety equipment and all lighting shall be as required to meet Federal, State of Wyoming, and OSHA regulations. The winning vendor will supply a complete set of filters for each unit. (All required filters.)

24. Body

The following equipment shall be furnished along with all of the standard body features.

20-yard rear load body shall be heavy duty construction with floor being a minimum of 1/4" AR200 and shall include a street side access door. Tailgate bumper pads. Container tipper with minimum 32" arms and curbside & street side controls. A Reeving/Winch hook retaining loop mounted street side. A minimum of two rollers. A 12K Reeving cylinder and curb side controls.

LED hopper work lights

Strobe light front of body center and rear tailgate mounted. Rear facing fender mounted LED lights. 4" reverse lights mounted in upper light bar.

(6) 4" "Smart Lights" to be installed tailgate and body front.

Camera assist lighting for backup camera mounted on tailgate.

All lighting to be LED where applicable.

Safety Vision Night and Day Camera system rear and cab curb side. Monitor 7" color w/ 4 ports mounted between front windows.

Body (cont.)

Curbside tool box of steel construction and painted to match the frame measuring 24" H x 28" W x 18" D

A curbside mounted shovel/broom holder.

Body controls mounted on dash/console to be low profile.

Perkins D6120 Can Lifter on the rear of truck to be installed at McNeilus.

Tailgate shall have curbside and street side controls w/buzzer and throttle advance.

Adjustable tailgate steps from 16" to 24"

Heavy Duty cylinders.

25. Manuals

Two (2) complete sets of operator's manuals, (2) sets of service manuals, (2) sets of complete electrical systems manuals, and (2) parts manual shall be supplied.

Most current manufacturer's service diagnostic software and required cable, adapter, and hardware, IE:

26. Delivery

The winning vendor will bid and deliver trucks equipped with McNeilus HD high compaction rear load body as specified.

Delivery (cont.)

Provide minimum of one (1) full day of dealer training and orientation on-site for City drivers and mechanics.

Trade-in vehicle will NOT be released for up to 60 days of delivery of new vehicle or until

the new truck operates to the satisfaction of the City, whichever is sooner.

Shall deliver a comparable chassis and rear loading body rental at no charge if the truck is non-operable due to manufacturer defects of the chassis or body for a minimum of 6 months after delivery.

Truck shall be delivered with a full tank of diesel fuel, properly blended for the weather conditions.

Original title shall be provided within 30 days of unit delivery to 1800 E. K St. Casper, WY 82601. Title to be made out as: City of Casper, 200 N. David, Casper, WY 82601.

The vehicle temporary permit/registration will be valid for 45 days after the unit is complete, operable, and placed into service by the city.

If the temporary permit expires before the vehicle is complete and operable, the dealer shall provide another temporary permit or legal temporary plates until the vehicle is permanently licensed.

NOTE: These forms may be duplicated.

Additional

Information: If additional information is required, written instructions shall be issued. No oral instructions or interpretations will be considered binding unless confirmed in the form of addenda and shall be furnished to all bidders who shall submit a signed copy of all addenda with their bid.

All contacts should be made through the Fleet Maintenance Manager, Dan Coryell, 1800 East "K" Street, Casper, Wyoming 82601, Phone 307-235-8245.

\$

TOTAL: \$

**CITY OF CASPER, WYOMING
SPECIFICATIONS FOR
ONE NEW REAR LOAD TRUCK
(Approved by the City Attorney, 2021)
Dated : _JUNE 1, 2022**

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All goods shall be new and the latest current production models meeting the terms of the specifications.

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Should any requirement in these specifications not be included in manufacture's specifications sheets, bidder shall include with his bid, a statement of compliance. Failure to do so may be held as grounds for disqualification of bid.

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(i) "Agency" means any department, agency or other instrumentality of the state or of a political subdivision of the state;

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In the event of any claim, suit, or demand which may result from a bid or bids submitted thereunder, or the award of any contract as a result of submission of a bid, the bidder or bidders agree that Wyoming law shall govern any such claim, suit, or demand the rights and duties of the parties thereunder.

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August 5, 2022

MEMO TO: J. Carter Napier, City Manager *JCN*
FROM: Tracey L. Belser, Support Services Director *TLB*
Dan Coryell, Fleet Manager
SUBJECT: Authorize the Purchase of One (1) New 64,000 Lb. Tandem Axle Roll Off Truck, in the Total Amount of \$211,286.00, Before Trade, for Use by the Sanitation Division of the Public Services Department.

Meeting Type & Date
Regular Council Meeting
September 6, 2022

Action type
Minute Action

Recommendation

That Council, by minute action, authorize the purchase of one (1) new 64,000 lb. tandem axle roll off truck, from CMI Teco, Casper, Wyoming, for use in the Sanitation division of the Public Services Department, in the total amount of \$211,286.00, before trade.

Summary

On July 29, 2022, bids were publicly open for one (1) new 64,000 lb. tandem axle roll off truck. Five (5) bids were received. The roll off truck is used for transporting large metal containers to demolition projects, construction sites, large area clean-up activities, and recyclable materials locations. Once the large metal bins are filled, the roll off truck transports the fully loaded bin back to the Solid Waste facility. These trucks are also used during the winter for hauling large amounts of snow off the streets during a snow event.

Trade in for this purchase is a roll off truck (2011 Mack), unit #222257. It has met all criteria needed for replacement, age 11 years and approximately 163,000 miles.

As required by Wyoming State Statute 15-1-113(b), a bid notice was published in a local newspaper once a week for a minimum of two (2) consecutive weeks. The bids were as follows:

| <u>Bid Item</u> | <u>Vendor</u> | <u>Bid Amount</u> | <u>Trade</u> | <u>Net Cost</u> |
|--|------------------------|-------------------|--------------|-----------------|
| (1) 64,000 Lb. Roll off truck W/ Glabreath Body 2024 MACK | CMI Teco Casper, WY | \$211,686.00 | \$45,000.00 | \$166,286.00 |

**Delivery is expected at 515 days from award.*

| <u>Bid Item</u> | <u>Vendor</u> | <u>Bid Amount</u> | <u>Trade</u> | <u>Net Cost</u> |
|---|---------------------------------|-------------------|--------------|-----------------|
| (1) 64,000 Lb. Roll off truck W/ Galbreath Body 2024 Freightliner | Floyds Truck Cntr Casper, WY | \$241,894.00 | \$50,000.00 | \$191,894.00 |
| <i>*Delivery is expected at 485 days from award.</i> | | | | |
| (1) 64,000 Lb. Roll off truck W/ Stellar Body 2024 International | McCandless Truck Aurora, CO | \$233,617.44 | \$12,000.00 | \$221,617.44 |
| <i>*Delivery is expected at 900 days from award.</i> | | | | |
| (1) 64,000 Lb. Roll off truck W/ Galbreath Body 2024 International | McCandless Truck Aurora, CO | \$254,213.12 | \$12,000.00 | \$242,213.12 |
| <i>*Delivery is expected at 900 days from award.</i> | | | | |
| (1) 64,000 Lb. Roll off truck W/ Stellar Body 2024 Crane Carrier | McCandless Truck Aurora, CO | \$318,014.00 | \$12,000.00 | \$306,014.00 |
| <i>*Delivery is expected at 400 days from award.</i> | | | | |

The recommended purchase of the new 64,000 lb. tandem axle roll off truck from CMI Teco, Casper, WY complies with the intent of all specifications.

Financial Considerations

This purchase is funded by Solid Waste.

Oversight/Project Responsibility

Dan Coryell, Fleet Manager, will make this purchase with oversight transferred to Sean Orszulak, Solid Waste Superintendent in the Public Services Department, after the equipment is received.

Attachments

Bid Specification

CITY OF CASPER
FLEET MAINTENANCE DIVISION
CITY OF CASPER
(307)235-8410
June 1 2022

Notice is hereby given that the City of Casper, Wyoming will receive sealed bids at the Fleet Office, Casper Service Center, 1800 E. "K" Street, Casper, Wyoming, **until 3:30 p.m., July 13, 2022** for the following:

ONE (1) 64,000 LB. G.V.W. RATED TANDEM-AXLE ROLL-OFF TRUCK

This vehicle is to be used by the Solid Waste Division of the Public Services Department; unit must have the minimum specifications of:

General Specifications:

It is the intent of these specifications to specify the minimum requirement for the furnishing and delivery of one (1) 64,000 lb. G.V.W. rated tandem axle roll off truck. The unit shall have less than one hundred fifty (150) hours and be less than twelve (12) months old, with full factory warranty. Unit shall be delivered complete and ready for service, as specified, and shall be equipped with all of the manufacturer's standard equipment, as advertised, whether or not specifically mentioned in these specifications, in addition to all other equipment and attachments specified herein.

| <u>ITEM</u> | <u>MINIMUM SPECIFICATIONS</u> | <u>BIDDERS SPECIFICATIONS</u> |
|----------------|---|----------------------------------|
| 1. GVW | 64,000 pound minimum. Certified GVW. Severe duty application model only minimum of 112" bumper to B.O.C | _____ _____ _____ |
| 2. Wheel Base | Shall be compatible with a 60,000Lb. 22ft box, cable hoist, roll off body. Minimum acceptable wheel base shall not be less than 269". Equipment supplied shall provide proper weight distribution when truck is loaded. | _____ _____ _____ _____ |
| 3. Cab to Axle | 182" minimum. Shall be compatible with a 60,000Lb. 22ft box, cable hoist, roll off body. It shall also provide proper weight distribution when truck is loaded. | _____ _____ _____ |

4. Diesel Engine

Diesel engine to comply with all emission standards. 425 minimum HP; torque 1540 ft. lb. minimum. With Engine Block Heater. 120volt plug-in type 1500 watt.

DPF filter located right hand side under cab with control auto in motion, stationary manual inhibit & auto stationary w/PTO engaged.

Air compressor 18.7 CFM minimum

Engine to include engine brake. exhaust brake not accepted.

Air Cleaner – Heavy-duty dry type with dial type restriction gauge, dash mounted.

Oil Filter – Spin on full flow oil filter and auxiliary gauge, dash mounted.

Warning System – High water temperature; low water, low air, low oil pressure buzzer in addition to gauges, and lights, and automatic shutdown. Rear engine PTO effects - for rear engine mount PTO.

5. Cooling System

Coolant hoses shall be silicone rubber including heater hoses. Heavy-duty radiator shall be protected to minus -34 F. with year round coolant. An integral transmission cooler shall be provided, if needed.

6. Transmission

Fully automatic 6-speed Allison 4500 RDS.

7. Axles

Front - 20,000 lbs. Capacity (minimum). FXL20 Mack or compatible

Axle shall be standard set axle-forward for Conventional Cab.

Notice to Bidders: Truck will be operated with a 60,000Lb., 22ft box, cable hoist, roll off body.

Rear - 44,000 lbs. capacity (minimum). Driver controlled differential locks. 4.19 rear axle ratio.

8. Springs Front - 20,000 lbs. ground capacity (minimum). Mack Multileaf Suspension or compatible. _____

Rear - 44,000 lbs. ground capacity (minimum). Spring suspension equal to Mack Camel back. _____

9. Tires and Rims Front 425/65 R22.5 Good Year C289 WHA Tires, Aluminum Rim _____

Rear 11R22.5 Good Year G622 RSD Tires, Aluminum Rim _____

One (1) spare front tire and Aluminum rim, and one (1) spare rear tire and Aluminum rim for the truck. _____

Note: Tires and rims are to meet the required GVW rating.

10. Brakes Front – Bendix ES165-06D Brakes or equivalent _____

Rear – Bendix ES 165-07D Brakes or equivalent. _____

11. Cab Two (2) man, Conventional cab, standard hood & radiator set up, with outer grab handles for ease of ingress and egress on both driver and passenger sides. _____

Driver seat shall be National 2000 air ride, high back, air lumbar, two position front cushion adjustment, and ultra-leather covering. _____

Passenger seat will be high quality, covered with heavy-duty vinyl, and mounted on right-hand side. _____

Shall have steps into cab on both left and right side. _____

Insulated rubber floor mat. _____

Insulated cab, roof, panels, doors, rear panel. _____

Safety, shatter-proof glass in all windows. _____

Two (2) seatbelts. _____

Dome light door operated. _____

AM/FM/CD/Bluetooth stereo
w/cab mounted antenna. _____

Power door locks and windows _____

Air Conditioning—Factory Compatible with
Body Mounting _____

Right Hand Visibility window in passenger
Door Panel. _____

Audibles shut off in the cab when vehicles
is in Reverse _____

12. Steering Steering shall be heavy-duty power steering with auxiliary gear. _____

13. Fuel Tank D- shaped or equipped in a manner to prevent tank from rolling in saddle. Please annotate how yours works. Left side mounted Aluminum 80-gallon minimum capacity DOT approved with shut off valve. _____

14. Electrical 12volt neg. ground. _____

160amp alternator. _____

Three (3) 1,000 CCA batteries. Mounted right side of cab. _____

All LED lighting. _____

Two (2) LED work lights on tarp mast _____

Two (2) LED work lights on rear fenders _____

Five (5) amber marker lights on cab. _____

| | | |
|-------------------------|---|-------------------------|
| 19. Mud flaps | Required behind rear wheels. Betts type mud flap hangers and anti-spray mud flaps. Or equal. Must be plain no writing on them | <hr/> <hr/> <hr/> |
| 20. Accessory Equipment | The following equipment, whether or not considered standard, shall be furnished with each unit: | <hr/> <hr/> <hr/> |
| | Dual sun visors. | <hr/> |
| | Fire extinguisher, 5 lb. ABC dry chemical type. Mounting by City. | <hr/> <hr/> |
| | Backup alarm | <hr/> |
| | Hoist up alarm | <hr/> |
| | Outside Controls | <hr/> |
| | Hot Shift PTO | <hr/> |
| | Poly Tandem Fenders | <hr/> |
| | Rear Skid Plates | <hr/> |
| | Outboard Supported rear rollers | <hr/> |
| | Air Actuated ICC Bumper | <hr/> |
| | Recessed Rear Bumper with Pintle Ready Apron | <hr/> <hr/> |
| | 18 x 18 x 48 Steel Toolbox | <hr/> |
| | Rear Ratchet and Fixed Rear Hold Downs | <hr/> |
| | Pioneer SARG 4500 Tarper | <hr/> |
| | Two (2) LED work lights on tarp mast Two (2) LED work lights on rear fenders Must come on in reverse and have a switch in the cab to turn all 4 lights on | <hr/> <hr/> <hr/> <hr/> |
| | Two (2) Chrome Plated air horns, approved lighting, reflectors, and all other standard equipment as advertised or as required to operate on Wyoming highways. Pollution control and safety equipment as required to | <hr/> <hr/> <hr/> <hr/> |

meet Federal and State OSHA regulations.

Heavy-duty (4-speed minimum) fresh air heater with floor vents and defroster vents that direct air across entire windshield.

Air conditioning (in cab). Factory installed.

Minimum 2- speed dual automatic electric windshield wipers, with intermittent control and windshield washer.
ALL gauges or instruments will be mounted in the dash.

21. Miscellaneous

Safety equipment and all lighting shall be as required to meet Federal, State of Wyoming, and OSHA regulations. The successful vendor to supply a complete set of filters for each unit including filters required for body.

22. Delivery

Truck shall be delivered with a full tank of fuel, properly blended for the weather conditions if required.

Diesel fuel to be at least the minimum requirements of blended #2/#1 diesel fuel with proper additives to correspond with climate conditions.

A copy of the order confirmation to be provided upon completion of order.

Original title shall be provided within 30 days of unit delivery to 1800 E. K St., Casper, WY 82601.

Title to be made out as: City of Casper, 200 N. David, Casper, WY 82601.

23. Manuals

Two (2) complete sets of operator's manuals, two (2) sets of service manuals, and two (2) sets of parts manuals shall be supplied or an acceptable electronic version of the above-mentioned manuals.

Service software and any required cables/adapters, and/or required hardware IE:

| | | |
|--------------|--|-------|
| 24. Warranty | Specify in writing, to include all parts and labor F.O.B. Casper, for a minimum 12 month period. | _____ |
| | Warranty will begin when truck is delivered completed including checklists and the truck is placed into service. | _____ |

Body Specifications: Galbreath AH60-OR-10-22 Only.

- | | | |
|-------------------------|---|-------|
| 1. Roll off Body | 60,000Lb. 22ft. box, cable hoist roll-off body. | _____ |
| 2. Hoist Rated Capacity | 60,000Lb. certified | _____ |
| 3. Main Frame | 10" X 4" X 1/2" rectangular tubing. | _____ |
| 4. Front Stop | 7/8" steel plate minimum | _____ |
| 5. Container Lock | Shall be automatic with minimum 1 1/2" diameter stress proof pin. | _____ |
| 6. Lift Cylinder Shaft | Shall be 2 1/2" solid steel | _____ |
| 7. Rear Hinge Shaft | Shall be minimum 2 1/2" solid steel | _____ |
| 8. Cable | Shall be minimum of 7/8" (6 X 37 EXWRC) | _____ |
| 9. Cable Sheaves | Shall be 10" O.D. aluminum bronze-brushed sheaves. All interchangeable. | _____ |
| 10. Cable Anchor | Shall be minimum 4 cable clamps | _____ |
| 11. Cable End | Shall be steel casting | _____ |
| 12. Rear Hold Down | Shall be of 1" plate located for standard containers | _____ |
| 13. Middle Hold Down | Shall be 3/4" plate | _____ |
| 14. Lift Cylinders | Shall be single stage 6" dia. X 79" stroke. All interchangeable w/ reeving cylinders. | _____ |
| 15. Reeving Cylinders | Shall be 6" dia. X 79" stroke. All interchangeable w/ lift cylinders. | _____ |
| 16. Direct Mount Pump | Shall be of the gear types 66 GPM @ 1500 | _____ |

| | | |
|-------------------------|--|-------|
| | RPM | _____ |
| 17. Operating Pressure | 1900 PSI | _____ |
| 18. Hydraulic Valve | Multiple stack 4-way section. | _____ |
| 19. Hydraulic Reservoir | 50 gal. 25-micron filter & screen filter | _____ |
| 20. Outside Rollers | 4" O.D. with aluminum bronze bearings | _____ |
| 21. Working Points | Shall be greaseable. Grease fitting shall be provided at all applicable wear points. | _____ |
| 22. Safety Stand | Factory Installed | _____ |
| 23. I.C.C. Bumper | Folding, mounting lugs factory installed | _____ |
| 24. Fenders | Steel Fenders to cover both rear axles | _____ |
| 25. Container Length | 18 foot to 22 foot | _____ |
| 26. Controls | Inside air controls and outside controls | _____ |
| 27. Tarp | Auto tarp system with solid heavy-duty mesh tarp. Pioneer Rack and pinion or equal. | _____ |
| 28. PTO | Shall be of the hot shift type for automatic transmission | _____ |
| 29. Installation | Shall include complete installation of hoist and all required equipment | _____ |
| 30. Manuals | Two (2) complete sets of operator's manuals, service and parts manuals | _____ |

NOTE: These forms may be duplicated.

Exceptions to any of the provisions of these specifications may be waived provided they are clearly stated in the bid, and if in the opinion of the City of Casper, the bid complied with the intent of the specification.

Should funding be inadequate to cover the items bid, all bids may be rejected or quantities adjusted to fit budget amount.

All contacts should be made through Dan Coryell, Casper Service Center, Casper, Wyoming, 82601. Phone 307-235-8410.

**CITY OF CASPER, WYOMING
SPECIFICATIONS FOR
ONE (1) 64,000 LB. G.V.W. RATED TANDEM-AXLE
ROLL-OFF TRUCK
(Approved by the City Attorney, 2022)
Dated the 1st Day of June, 2022**

I. GENERAL:

The following specifications, including exhibits, attached hereto, shall constitute the minimum acceptable specifications for the goods and/or services for which bids are requested. Bidders shall include all items standard to article bid, whether or not specifically mentioned in these specifications.

All goods shall be new and the latest current production models meeting the terms of the specifications.

No bids may be withdrawn within thirty (30) days after the scheduled closing time for receipt of bids without the consent of the City of Casper, Wyoming.

II. BID GUARANTY:

The City of Casper is required by Wyoming Statutes, 15-1-113, to receive a certified check, cashier's check, bank draft upon a reputable bank, or a bid bond in the amount of five percent (5%) of the total bid shall be provided for each bid submitted. If the bid is for more than one hundred and fifty thousand dollars (\$150,000), only a bid bond with sufficient surety in the amount of five percent (5%) of the total bid amount will be accepted to consider any bid. Bid with deposit shall be filed with the FLEET OFFICE, Casper Service Center, 1800 E. "K" Street, Casper, WY 82601, securely sealed, and endorsed upon the outside of the wrapper, with a brief statement as to the nature for which the bid is provided. Upon bid award, such surety shall be returned to the unsuccessful bidder(s). In the case of the successful bidder, five percent (5%) surety will be retained by the City until a proper bond or other proper bid guarantee to secure performance has been filed and approved if required by the specifications of the bid.

III. SCHEDULE FOR DELIVERY AND LIQUIDATED DAMAGES:

Unless a schedule has been specified in the bidding documents, each bidder shall specify, in its proposal, the time required for delivery of his goods to the place designated.

The provisions of Section II BID GUARANTY, shall apply to all bids, contracts and delivery times as specified. Failure to enter into a contract for said bid with the city within 30 days of the award or failure to proceed and/or deliver upon said bid or contract will result in forfeiture of bid guarantee.

IV. PLACE OF DELIVERY:

The successful bidder shall deliver the goods to the City of Casper, Casper Service Center, 1800 East "K" Street, Casper, Wyoming, unless otherwise specified.

V. CONDITIONS OF DELIVERY; RIGHT OF INSPECTION:

Goods, when delivered, shall be accompanied by a Statement Dealer's Certificate of Servicing and Inspection signed by the bidder certifying that the goods have been inspected and complies in all respects to the contract. Bidder shall attach to said statement a certificate by the manufacturer of the goods certifying that said goods have been inspected and serviced in the event the goods are not manufactured by the bidder. The City may, in its discretion, waive this requirement.

The City further reserves the right to make an inspection of the goods within a reasonable time after delivery to ensure compliance with the contract. Failure by City to make such inspection or upon inspection, failure to discover defects which cannot reasonably be discovered upon inspection, shall not constitute a waiver or be a limitation upon any remedy which the City may have at law or in equity.

VI. WARRANTY:

Each bidder shall enclose, with their bid, a copy of the warranty which applies to the goods proposed to be furnished. The warranty supplied will be considered by the City in determining the responsibility of the bidders.

VII. SERVICE FACILITIES:

It is essential that repair parts and service be adequate and readily available so that the goods can be maintained in good operating condition without protracted time loss for repairs.

The BIDDER SHALL CLEARLY STATE in his proposal the extent to which he carries a complete inventory of repair parts and service facilities. The City reserves the right to evaluate past performance of each bidder in analyzing the bid received and to consider such evaluation, in addition to other factors, in awarding the contracts for equipment.

VIII. DETAILED SPECIFICATIONS:

Goods bid shall conform to the detailed specifications outlined for the various bid items, attached hereto. No deviations from the terms of the specifications will be allowed, and such deviations shall be grounds for rejection of any bid, provided, however, that the City may allow any deviation if it finds, in its sole discretion, that the deviation is not a material deviation.

If bidder submits a bid using differing materials from those specified, he shall submit complete specifications for those items, including proposed manufacturer and catalog numbers with appropriate literature. The City may consider such specifications if it finds, in its sole discretion, that said specifications meet the intent of its specifications set forth herein and do not differ materially from its specifications.

IX. STATEMENT OF COMPLIANCE:

Should any requirement in these specifications not be included in manufacture's specifications sheets, bidder shall include with his bid, a statement of compliance. Failure to do so may be held as grounds for disqualification of bid.

X. CONSIDERATION OF BIDS:

The City of Casper, Wyoming, reserves the right to evaluate all bids received on the basis of the conformance with these specifications, the availability of repair parts, and the adequacy of service facilities, the delivery schedules, and other criteria as well as (net) cost, and to consider such evaluation in awarding contracts for the furnishing of the bid items specified. The City will award the contract to the lowest responsible bidder.

XI. PAYMENT

The City shall make a lump sum payment upon delivery and acceptance of all goods bid. A complete City of Casper voucher shall be processed for payment after an invoice is received from the vendor. Payment will be made within forty-five (45) days pursuant to Wyoming State Statute 16-6-601.

Statute W.S. 16-6-602:

16-6-601. Definitions.

(a) As used in this article:

(i) "Agency" means any department, agency or other instrumentality of the state or of a political subdivision of the state;

W.S. 16-6-602. Payment of agency accounts; interest.

Except as provided by contract, any agency which purchases or procures goods and services from a nongovernmental entity shall pay the amount due within forty-five (45) days after receipt of a correct notice of amount due for the goods or services provided or shall pay interest from the forty-fifth day at the rate of one and one-half percent (1 1/2%) per month on the unpaid balance until the account is paid in full, unless a good faith dispute exists as to the agency's obligation to pay all or a portion of the account.

XII. SALES TAX EXEMPTION CERTIFICATE:

The City of Casper, Wyoming, is exempted for paying the sales tax specified by Wyoming Statutes, and from paying Federal Excise taxes. Upon request, an exemption certificate will be furnished to the successful bidder.

XIII. GOVERNING LAW:

In the event of any claim, suit, or demand which may result from a bid or bids submitted thereunder, or the award of any contract as a result of submission of a bid, the bidder or bidders agree that Wyoming law shall govern any such claim, suit, or demand the rights and duties of the parties thereunder.

XIV. ADDITIONAL INFORMATION:

If additional information is required, written instructions shall be issued. No oral instructions or interpretations will be considered binding unless confirmed in the form of addenda and shall be furnished to all bidders who shall submit a signed copy of all addenda with their bid. Please refer all questions to Dan Coryell, 1800 East "K" Street, Casper, Wyoming, 82601, (307) 235-8410.

August 5, 2022

MEMO TO: J. Carter Napier, City Manager *JCN*
FROM: Tracey L. Belsler, Support Services Director *TLB*
Dan Coryell, Fleet Manager
SUBJECT: Authorize the Purchase of Two (2) New Side Loading, 27 Cubic Yard Sanitation Trucks in the Total Amount of \$721,242.00, Before Trade, for Use by the Solid Waste Section of the Public Services Department.

Meeting Type & Date
Regular Council Meeting
September 6, 2022

Action type
Minute Action

Recommendation

That Council, by minute action, authorize the purchase of two (2) new side loading 27 cubic yard sanitation trucks from CMI TECO, Casper, WY to be used in the Solid Waste division of the Public Services Department, in the total amount of \$721,242.00, before trade.

Summary

On July 29, 2022, bids were publicly open for two (2) new side loading 27 cubic yard sanitation trucks. Two (2) bids were received. The sanitation trucks will be used for residential collection of refuse.

Solid Waste has developed a replacement schedule for their commercial refuse trucks to be replaced every year as far out to the year 2039. Currently, there are nine (9) side load vehicles that alternate daily on five (5) residential routes. This alternating schedule allows time for trucks to be cleaned, maintained, and serviced on their off days. However, growing population and increasing routes have proven that there needs to be an additional truck added to their fleet. There is only one (1) trade for these purchases. The only trade is a side load truck (2015 Mack), unit #222274. It has met all criteria needed for replacement, age 7 years and approximately 80,000 miles.

As required by Wyoming State Statute 15-1-113(b), a bid notice was published in a local newspaper once a week for a minimum of two (2) consecutive weeks. The bids were as follows:

| <u>Bid Item</u> | <u>Vendor</u> | <u>Bid Amount</u> | <u>Trade</u> | <u>Net Cost</u> |
|-------------------------------------|------------------------|-------------------|--------------|-----------------|
| (2) New Side Load Sanitation Trucks | CMI TECO Casper, WY | \$721,242.00 | \$40,000 | \$681,242.00 |

2024 Macks w/McNelius Body's

**Expected delivery date of 400 days from order.*

| <u>Bid Item</u> | <u>Vendor</u> | <u>Bid Amount</u> | <u>Trade</u> | <u>Net Cost</u> |
|-------------------------------------|----------------------------------|-------------------|--------------|-----------------|
| (2) New Side Load Sanitation Trucks | McCandless Truck Cheyenne, WY | \$850,588.00 | \$12,000 | \$838,588.00 |

2023 Crane Carrier's w/McNelius Body's

**Expected delivery date of 400 days from order.*

The recommended purchase of the side load sanitation trucks from CMI TECO, Casper, WY complies with the intent of all specifications.

Financial Considerations

This purchase was approved in the FY23 adopted budget and is funded by Solid Waste capital funds.

Oversight/Project Responsibility

This purchase will be made by Dan Coryell, Fleet Manager, with oversight being transferred to Sean Orszulak, Solid Waste Superintendent in the Public Services Department, after the equipment is received.

Attachments

Bid Specification

CITY OF CASPER
FLEET MAINTENANCE DIVISION
CITY OF CASPER
(307) 235-8410
June 1, 2022

Notice is hereby given that the City of Casper, Wyoming will receive sealed bids at the Fleet Office, Casper Service Center, 1800 E. "K" Street, Casper, Wyoming, **until 3:30 p.m., July 13, 2022** for the following:

TWO (2) NEW SIDE-LOADING, 27 YARD SANITATION TRUCKS. This unit will be used by the Solid Waste Division of the Public Services Department; unit must have the minimum specifications of:

General

Specifications: It is the intent of this specification to specify the minimum requirement for the furnishing and delivery of TWO (2) new side-loading, 27-yard sanitation trucks. The units shall be new and have less than one hundred fifty (150) hours. The units shall be less than twelve months old, with full factory warranty. Units shall be delivered complete and ready for service, as specified, and shall be equipped with all of the manufacturer's standard equipment, as advertised, whether or not specifically mentioned in these specifications, in addition to all other equipment and attachments specified herein.

| <u>ITEM</u> | <u>MINIMUM SPECIFICATIONS</u> | <u>BIDDERS SPECIFICATIONS</u> |
|------------------|--|----------------------------------|
| 1. GVW | Manufactured in the USA 66,000 pound minimum. Certified GVW Cab and Chassis. | _____ _____ |
| 2. Wheel Base | Shall be compatible with a 27-cu. yd. McNeilus Zero Radius side-loading body. Minimum acceptable wheel base shall not be less than 200". Equipment supplied shall provide proper weight distribution when truck is loaded. | _____ _____ _____ _____ |
| 3. Cab to Axle | 206" useable minimum. Shall be compatible with a 27-yard McNeilus Zero Radius side-load body (see body required specifications.) It shall also provide proper weight distribution when truck is loaded. | _____ _____ _____ |
| 4. Frame | 35 SM, 120,000 psi, double-channel rails after frame shall be a minimum of 96". Frame shall extend 5' behind suspension for hinge point of body. R.B.M. 2,075,000 in-lb. Deep frame section 3,200,000 in-lb. (minimum). Bolt-on extensions will not be accepted. | _____ _____ _____ _____ |
| 5. Diesel Engine | Current year production model diesel engine. 2020 emission compliant, 345 gross horsepower or greater, torque 1,250 ft. lb. @ 1,100-1300. Engine block heater. Intake air pre-heater. Shall have a Davco 382 heated fuel/water separator. | _____ _____ _____ _____ |

BIDDERS
SPECIFICATIONS

ITEM

MINIMUM SPECIFICATIONS

| | | |
|----------------------------------|---|---|
| 17. Mirrors | Two (2) bracket mirrors, LH/RH motorized and heated, stainless steel clamp on type both left and right hand. Shall be breakaway type and both mirrors will have an 8" circular convex mirror attached below lower arm. | <hr/> <hr/> <hr/> <hr/> |
| 18. Exhaust System | Must meet all federal standards and be installed to accommodate the 27-cu. yd. McNeilus Zero Radius side-loading refuse body. To be 2020 emission certified, SCR catalyst type, passive regeneration system and to be equipped with proper protection to prevent burns (exhaust shield). Perforated exhaust extension mounted on top of exhaust pipe. | <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> |
| 19. Gauges and Indicators in Cab | All critical controls required to operate the vehicle from the right operator location. Gauges to be mounted on right hand side of cab. | <hr/> <hr/> <hr/> |
| | Oil pressure | <hr/> |
| | Inter-axle differential lock indicator light | <hr/> |
| | Volt meter | <hr/> |
| | Air restriction indicator on air cleaner | <hr/> |
| | Regeneration initiate/inhibit switch | <hr/> |
| | Water temperature | <hr/> |
| | Transmission temperature | <hr/> |
| | Hour meter | <hr/> |
| | Air pressure (dual) with air parking brake, both RH & LH | <hr/> <hr/> |
| | Tachometer (electric) | <hr/> |
| | Electric speedometer/odometer Fuel Gauge | <hr/> <hr/> |
| | Key activated ignition switch. | <hr/> |
| | Light, buzzer warning on oil pressure, high water temperature, low air pressure | <hr/> <hr/> <hr/> |
| 20. Paint/Color | <u>Cab</u> : DuPont 51304 burgundy. | <hr/> <p style="text-align: right;">279</p> |

ITEM

MINIMUM SPECIFICATIONS

**BIDDERS
SPECIFICATIONS**

Software and Service Manuals

software from truck manufacturer and two copies of service diagnostic software from side-load body manufacturer. If required, any hardware needed to operate the diagnostic software.

Two (2) complete sets of operator's manuals, (2) sets of service manuals, and (2) sets of parts manuals shall be supplied (made specifically for truck and body being sold) or an approved Digital version of the above stated manuals. NO EXCEPTIONS. 20 manufactures flex fit style ball caps.

25. Body Construction

The body shall have a capacity of 27 cubic yards, including the capacity of the hopper. Shall have factory installation on new chassis.

Full eject only (Multistage with Excalibre nitride rods).

Curved shell high-compaction body, includes mounting.

DuPont P9188, high gloss white, with 8" diagonal, DuPont 51304, burgundy stripe.

ANSI and FMVSS compliance.

Backup Alarm 107db minimum.

Simultaneous load and pack.
Pack on the run.

In-cab control panel with rocker switches or sealed switch panel and universal symbols. User friendly, angled so operator can operator and maneuver easily.

Electronic microprocessor controls with diagnostic readout.

Ten (10) micron, 100% hydraulic fluid filtration.

Two pack cycle counters, one re-settable, one non-resettable.
Bolt-on under ride.

Tailgate seal, 60" above floor level (standard).

Steel mud flaps, forward of rear tire. In front of rear

Horizontal lines for bidder specifications.

BIDDERS
SPECIFICATIONS

ITEM

MINIMUM SPECIFICATIONS

wheels.

In-cab body packed out “power packing” indicator.

Body Floor: 3/16” AR200

Body Sides: AR450 and AR200

4 rows of body retention teeth.

26. Hopper

The hopper shall have a minimum 4.8 useable cubic yards.

Hopper floor: The hopper floor shall be constructed of ¼” AR400 with 3/16” AR400 hopper wall.

Hopper Sides: 3/16”, AR400 High Strength Steel.

The hopper shall have an automatic Steel Hopper Cover. Operated open and closed from within the cab.

27. Tailgate

Tailgate seal to be 60” above floor level.

Tailgate visual indicator tabs.

Tailgate to be painted the Safety Yellow the whole lower ¼ of the tailgate

28. Arm Assembly

Hydraulic pilot operated spool valves, electric over hydraulic proportional controls.

Easy squeeze grip system reducing container damage.

Joystick main arm control on main console with ground accessible rocker switches under right hand of seat.

Arm not stowed, in-cab light and delayed buzzer warning.

Arm out lamp mounted on chassis dash.

Arm Assembly=Grade 500B tube, Zero Radius.

Interlock, cannot open grippers with arm in raised position.

Fully hydraulic arm cushioning.

ITEM

MINIMUM SPECIFICATIONS

**BIDDERS
SPECIFICATIONS**

tailgate. Reverse activated.
Two side body reverse flood lights mounted on fenders.
Reverse activated.

Four smart lights, amber lights (combination turn signal, alternating flashers).

(NOTE: All lighting to LED where applicable)

Black paint on all attaching components on the chassis.

DuPont P9188, high gloss white, with 8" diagonal, DuPont 51304, burgundy stripe.

34. Miscellaneous Requirements

Auto neutral-lift arm activated (operate-at-idle).
Chassis must be programmed correctly.

Arm restraint, system automatic.

Clean out tool – right hand.

Shovel holder – RH horizontal.

Toolbox, 18x18x24 – mounted on LH frame rail.

Tailgate visual indicator tabs.

Convex mirrors: right hand side, top view of dumping cart, left hand side lower view.

Fire extinguisher with bracket (10 lb.).

Protective hose covering: Wear resistant Cordura or equivalent sleeves locations:

All hydraulic pressure hoses exposed to chafing and/or present spraying hazard.

Hydraulic pressure hoses from chassis to body.

Tailgate cylinder hoses.

All lift arm pressure hoses.

Quad Camera System w/ 7" LCD display and cable.
Mounted in the top right of windshield. Wireless

the quote, and if in the opinion of the City of Casper, the quote complied with the intent of the specification. Should funding be inadequate to cover the items quoted, all quotes may be rejected or quantities adjusted to fit budget amount.

All contacts should be made through Dan Coryell, Casper Service Center Casper, Wyoming, 82601. Phone 307-235-8410.

**CITY OF CASPER, WYOMING
SPECIFICATIONS FOR
ONE NEW SIDE-LOADING, 27 YARD, SANITATION TRUCK
(Approved by the City Attorney, 2014)
Dated the 1st Day of June, 2022**

I. GENERAL:

The following specifications, including exhibits, attached hereto, shall constitute the minimum acceptable specifications for the goods and/or services for which bids are requested. Bidders shall include all items standard to article bid, whether or not specifically mentioned in these specifications.

All goods shall be new and the latest current production models meeting the terms of the specifications.

No bids may be withdrawn within thirty (30) days after the scheduled closing time for receipt of bids without the consent of the City of Casper, Wyoming.

II. BID GUARANTY:

The City of Casper is required by Wyoming Statutes, 15-1-113, to receive a certified check, cashier's check, bank draft upon a reputable bank, or a bid bond, if the bid is for more than one hundred and fifty thousand dollars (\$150,000), with sufficient surety in the amount of five percent (5%) of the total bid amount before it can accept and consider any bid. Bid with deposit shall be filed with the FINANCE OFFICE, City Hall, 200 N. David, Casper, WY 82601, securely sealed, and endorsed upon the outside of the wrapper, with a brief statement as to the nature for which the bid is provided. Upon bid award, such surety shall be returned to the unsuccessful bidder(s). In the case of the successful bidder, five percent (5%) surety will be retained by the City until a proper bond or other proper bid guarantee to secure performance has been filed and approved if required by the specifications of the bid.

III. SCHEDULE FOR DELIVERY AND LIQUIDATED DAMAGES:

Unless a schedule has been specified in the bidding documents, each bidder shall specify, in its proposal, the time required for delivery of his goods to the place designated.

The provisions of Section II BID GUARANTY, shall apply to all bids, contracts and delivery times as specified. Failure to enter into a contract for said bid with the city within 30 days of the award or failure to proceed and/or deliver upon said bid or contract will result in forfeiture of bid guarantee.

IV. PLACE OF DELIVERY:

The successful bidder shall deliver the goods to the City of Casper, Casper Service Center, 1800 East "K" Street, Casper, Wyoming, unless otherwise specified.

V. CONDITIONS OF DELIVERY; RIGHT OF INSPECTION:

Goods, when delivered, shall be accompanied by a Statement Dealer's Certificate of Servicing and Inspection signed by the bidder certifying that the goods have been inspected and complies in all respects to the contract. Bidder shall attach to said statement a certificate by the manufacturer of the goods certifying that said goods have been inspected and serviced in the event the goods are not manufactured by the bidder. The City may, in its discretion, waive this requirement.

The City further reserves the right to make an inspection of the goods within a reasonable time after delivery to ensure compliance with the contract. Failure by City to make such inspection or upon inspection, failure to discover defects which cannot reasonably be discovered upon inspection, shall not constitute a waiver or be a limitation on any remedy which the City may have at law or in equity.

VI. WARRANTY:

Each bidder shall enclose, with their bid, a copy of the warranty which applies to the goods proposed to be furnished. The warranty supplied will be considered by the City in determining the responsibility of the bidders.

VII. SERVICE FACILITIES:

It is essential that repair parts and service be adequate and readily available so that the goods can be maintained in good operating condition without protracted time loss for repairs.

The BIDDER SHALL CLEARLY STATE in his proposal the extent to which he carries a complete inventory of repair parts and service facilities. The City reserves the right to evaluate past performance of each bidder in analyzing the bid received and to consider such evaluation, in addition to other factors, in awarding the contracts for equipment.

VIII. DETAILED SPECIFICATIONS:

Goods bid shall conform to the detailed specifications outlined for the various bid items, attached hereto. No deviations from the terms of the specifications will be allowed, and such deviations shall be grounds for rejection of any bid, provided, however, that the City may allow any deviation if it finds, in its sole discretion, that the deviation is not a material deviation.

If bidder submits a bid using differing materials from those specified, he shall submit complete specifications for those items, including proposed manufacturer and catalog numbers with appropriate literature. The City may consider such specifications if it finds, in its sole discretion, that said specifications meet the intent of its specifications set forth herein and do not differ materially from its specifications.

IX. STATEMENT OF COMPLIANCE:

Should any requirement in these specifications not be included in manufacture's specifications sheets, bidder shall include with his bid, a statement of compliance. Failure to do so may be held as grounds for disqualification of bid.

X. CONSIDERATION OF BIDS:

The City of Casper, Wyoming, reserves the right to evaluate all bids received on the basis of the conformance with these specifications, the availability of repair parts, and the adequacy of service facilities, the delivery schedules, and other criteria as well as (net) cost, and to consider such evaluation in awarding contracts for the furnishing of the bid items specified. The City will award the contract to the lowest responsible bidder.

XI. PAYMENT

The City shall make a lump sum payment upon delivery and acceptance of all goods bid. A complete City of Casper voucher shall be processed for payment after an invoice is received from the vendor. Payment will be made within forty-five (45) days pursuant to Wyoming State Statute 16-6-601.

Statute W.S. 16-6-602:

16-6-601. Definitions.

(a) As used in this article:

(i) "Agency" means any department, agency or other instrumentality of the state or of a political subdivision of the state;

W.S. 16-6-602. Payment of agency accounts; interest.

Except as provided by contract, any agency which purchases or procures goods and services from a nongovernmental entity shall pay the amount due within forty-five (45) days after receipt of a correct notice of amount due for the goods or services provided or shall pay interest from the forty-fifth day at the rate of one and one-half percent (1 1/2%) per month on the unpaid balance until the account is paid in full, unless a good faith dispute exists as to the agency's obligation to pay all or a portion of the account.

XII. SALES TAX EXEMPTION CERTIFICATE:

The City of Casper, Wyoming, is exempted for paying the sales tax specified by Wyoming Statutes, and from paying Federal Excise taxes. Upon request, an exemption certificate will be furnished to the successful bidder.


XIII. GOVERNING LAW:


In the event of any claim, suit, or demand which may result from a bid or bids submitted thereunder, or the award of any contract as a result of submission of a bid, the bidder or bidders agree that Wyoming law shall govern any such claim, suit, or demand the rights and duties of the parties thereunder.

XIV. ADDITIONAL INFORMATION:

If additional information is required, written instructions shall be issued. No oral instructions or interpretations will be considered binding unless confirmed in the form of addenda and shall be furnished to all bidders who shall submit a signed copy of all addenda with their bid. Please refer all questions to Dan Coryell, 1800 East "K" Street, Casper, Wyoming, 82601, (307) 235-8410.

August 19, 2022

TO: J. Carter Napier, City Manager 

FROM: Andrew Beamer, Public Services Director 
Cynthia Langston, Solid Waste Division Manager
Sean Orszulak, Superintendent of Solid Waste
David Jordan, Landfill Supervisor

SUBJECT: Authorizing Purchase by Minute Action for Ten (10) Diesel Fuel Shipments, of up to a Total Cost of \$186,575.00, for Use in the Casper Solid Waste Division.

Meeting Type & Date:
Regular Council Meeting
September 6, 2022

Action Type:
Minute Action

Recommendation:
That City Council authorize by Minute Action Purchase for Ten (10) Diesel Fuel Shipments for up to a Total Cost of \$186,570 from Homax Oil Company (Homax) for use in the Casper Solid Waste Division

Summary:
Solid Waste staff orders approximately one (1) shipment of 8,000 gallons of diesel fuel per month for use within the Balefill Fund of the Solid Waste Division for equipment operation. The City of Casper has purchased diesel fuel acquiring three (3) local vendor quotes and Homax has been the low quote for the last two (2) years. Ten (10) shipments is estimated to meet the diesel fuel need through the remainder of fiscal year 2023, and the remaining fuel budget for FY23 in the Balefill Fund is \$186,575.00.

Staff recommends approval by minute action to purchase ten (10) diesel fuel shipments up to a total cost of \$186,570.

Financial Considerations:
Funding is from Balefill Fund Reserves and included in the FY23 budget. GL Account 20600-43-6113 Bulk Fuel.

Oversight/Project Responsibility:
Sean Orszulak, Superintendent of Solid Waste Operations/David Jordan, Landfill Supervisor.

Attachments:
None