

COUNCIL MEETING AGENDA

Casper City Council
City Hall, Council Chambers
Tuesday, April 19, 2022, 6:00 p.m.



COUNCIL POLICY PUBLIC STATEMENTS

- I. Members of the Public Wishing to Speak to an Item Already on the Agenda, Other Than a Public Hearing, or Second or Third Reading Ordinance, Must Submit a Request to the City Clerk's Office by 12:00 Noon on the Monday Immediately Preceding the Council Meeting, or May Speak During the Communications from Persons Present.
- II. When Speaking to the City Council Please:
 - Clearly State Your Name and Address.
 - Direct all questions/comments to the Mayor and only the Mayor.
 - No personal attacks on staff or Council.
 - Speak to the City Council with Civility and Decorum.
- III. The City Council Will Not Respond to Any Comments or Questions Concerning Personnel Matters. Any Such Comments or Questions Will be Handled by the Appropriate Persons. Public Hearing Comments and Presentations Will be Limited to Five Minutes or Less per Person, nor Will Time Extensions be Permitted. No Duplication of Speakers will be Allowed.
- IV. Questions Posed by Speakers May, or May Not be Responded to by Council Members.
- V. Willful Disruption of, or the Breach of the Peace at, a Council Meeting may Result in the Removal of any Such Individuals or Groups from the Council Chambers.
(These Guidelines Are Also Posted at the Podium in the Council Chambers)

****Please silence cell phones during the City Council meeting.****

Entrance to the meetings is the east door off David Street. Face coverings are encouraged for those individuals who have not been fully vaccinated against COVID-19. Public input via email is encouraged: CouncilComments@casperwy.gov.

AGENDA

1. ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. CONSIDERATION OF MINUTES OF THE APRIL 5, 2022 REGULAR COUNCIL MEETING, AS PUBLISHED IN THE CASPER STAR-TRIBUNE ON APRIL 17, 2022

We are CASPER

Communication Accountability Stewardship Professionalism Efficiency Responsiveness

4. CONSIDERATION OF MINUTES OF THE APRIL 5, 2022 EXECUTIVE SESSION – LITIGATION, PERSONNEL, & SECURITY

5. CONSIDERATION OF BILLS AND CLAIMS

A. Conflict Claims

6. BRIGHT SPOTS IN OUR COMMUNITY

A. National Public Health Week – Casper-Natrona County Health Department

7. COMMUNICATIONS

A. From Persons Present

8. ESTABLISH DATE OF PUBLIC HEARING

A. Consent

1. Establish May 3, 2022, as the Public Hearing Date for Consideration of:

a. New Microbrewery Liquor License No. 10 for **Bull Horn Brewing LLC d.b.a. Bull Horn Brewing** located at 2027 East Yellowstone Hwy Unit B.

b. Transfer of Retail Liquor License No. 30 from **Gold Crown, LLC d.b.a Paradise Valley Liquors**, located at 401 Valley Drive to **Half Barrel, Inc., d.b.a Paradise Valley Liquors** located at 401 Valley Drive.

9. PUBLIC HEARING

A. Minute Action

1. Approving Microbrewery Liquor License No. 4, **Brewstory, LLC d.b.a. Frontier Brewing Company** Located at 150 West 2nd Street.

10. SECOND READING ORDINANCE

A. Approving an Ordinance Confirming the Assessment for **Local Assessment District No. 158 – Coates Road** Asphalt Surfacing Improvements.

1. Communications from Persons Present

11. RESOLUTIONS

A. Consent

1. Authorizing a Contract with **AAA Landscaping, LLC** for **Weed Mowing and Litter Abatement**

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A. Consent (continued)

2. Authorizing a Contract with **B&B Sales and Service for Weed Mowing and Litter Abatement.**
3. Authorizing a Contract with **Brian's Go To Service for Weed Mowing and Litter Abatement.**
4. Declaring certain City-Owned Property as Surplus Property and Promote Sale of These Items Through a **Government Surplus Online Auction.**
5. Authorizing a Contract for **Outside-City Water Service with James A. See**
6. Authorizing an Improvements Contract with **Wyoming Spirits, Inc. and the Cadoma Foundation** for the **2nd and Lincoln Utility Improvements.**
7. Authorizing an Agreement with **Wyoming Roofing, LLC** for the **Fire Station No. 3 Roof Replacement**
8. Authorizing an agreement with **Insituform Technologies, LLC** for the **North Platte Sanitary Sewer Rehabilitation**
9. Authorizing the Filing of Applications with **the Federal Transit Administration** for **Federal Transportation Assistance.**
10. Authorizing **the Filing of an Application for a Grant** Under 49 U.S.C. Chapter 53; Title 23, U.S.C. Section 5311, as Amended by the Bipartisan Infrastructure Law (BIL), Public Law No. 117-58, November 15, 2021, and Other Authorizing Legislation to be Enacted.
11. Authorizing the Mayor to Sign a Cover Letter of Support for the **Nomination of the Casper Army Air Field** as an American World War II **Heritage Site.**

12. MINUTE ACTION

A. Consent

1. Rejecting All Bids Received for the City Hall **Project S.A.F.E.** Building Remodel.

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

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

15. ADJOURNMENT

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Upcoming Council Meetings

Regular Council Meetings

6:00 p.m. Tuesday, May 3, 2022 – Council Chambers

6:00 p.m. Tuesday, May 17, 2022 – Council Chambers

Work Sessions

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

4:30 p.m. Tuesday, May 10, 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
HO	Historic Overlay	ED	Education
OB	Office Business	OYD	Old Yellowstone District

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

1. ROLL CALL

Casper City Council met in regular session at 6:07 p.m., Tuesday, April 5, 2022. Present: Councilmembers Cathey, Engebretsen, Gamroth, Johnson, Pollock, Sutherland, Vice Mayor Freel and Mayor Pacheco. Absent: Councilmember Knell.

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

2. PLEDGE OF ALLEGIANCE

Mayor Pacheco led the audience in the Pledge of Allegiance.

3. MINUTES

Moved by Vice Mayor Freel, seconded by Councilmember Sutherland, to, by minute action, approve the minutes of the March 15, 2022, regular Council meeting, as published in the Casper-Star Tribune on March 21, 2022. Councilmember Johnson abstained. Motion passed.

4. EXECUTIVE SESSION MINUTES

Moved by Councilmember Gamroth, seconded by Vice Mayor Freel, to, by minute action, approve the minutes of the March 15, 2022 executive session. Councilmember Johnson abstained. Motion passed.

5. BILLS & CLAIMS

Moved by Councilmember Engebretsen, seconded by Councilmember Pollock, to, by minute action, approve payment of the April 5, 2022, bills and claims, as audited by City Manager Napier. Councilmember Johnson noted he wished to abstain from voting on invoices pertaining to Welborn, Sullivan, Meck & Tooley. Motion passed.

Bills & Claims 04/05/22

307InvstmntGroup	Services	10,000.00
71Const	Goods	423,573.30
AccntPckgng	Goods	17,563.88
AceHrdwr	Goods	504.68
AffrdblFnrl	Goods	361.66
AirInnvtns	Services	365.00
Airgas	Goods	563.19
AllOutFireExt	Goods	320.00
AllncElctrc	Services	1,004.86
Alsco	Services	2,308.60
AltdVtrnry	Services	892.33
AMBI	Services	62.19

Amrgs	Goods	3,235.91
AmndsnAssoc	Services	28,465.00
AppldCncpts	Services	20,909.00
AppldIndstrITchnlgs	Goods	19.93
ARSFlood	Services	833.44
Asbsts&TchnclSvcs	Services	5,375.00
AT&T	Services	1,548.01
AtlntcElctrc	Services	14,872.00
Atlas	Goods	4,457.17
BCrook	Reimb	250.00
BMartin	Reimb	378.60
BNelson	Reimb	496.09
BrgmEllngsn	Goods	190.92
BigHrnTire	Services	911.90
BlkHillsEnrgy	Utilities	66,897.02
BlkmnPrpn	Goods	4,948.10
BobCatOfCspr	Goods	472.67
BrickInc	Services	9,400.00
CRacki	Reimb	150.00
CrlnaSftwr	Goods	77.79
CsprElctrc	Services	9,500.00
CsprNCHealth	Services	47,916.87
CsprTinShop	Services	11,637.50
CsprTire	Services	1,301.00
CsprVtrnry	Services	25.88
CntryLnk	Utilities	14,039.87
ChpmnVldz&Lnsng	Services	2,000.00
Chrmscp	Services	14,474.96
CtyCspr	Services	479,338.53
CivilEngnrng	Services	3,000.00
CMITeco	Services	57,840.58
CNFR	Sponsorship	20,000.00
CoastlChmcl	Goods	68.52
CocaCola	Services	8.25

CommTech	Services	352.58
Cmtrnx	Goods	1,236.00
CntnrCmpnts	Goods	2,455.02
CprleafCstmBldrsOfWyo	Services	5,066.00
Core&Main	Goods	5,278.90
CPU	Goods	13,403.00
CrshDataGrp	Goods	4,040.00
CrimeScnInfo	Services	122.00
DCourtade	Reimb	800.00
DvdsnMchncl	Services	90.00
DckrAuto	Services	682.13
Dell	Goods	1,554.73
DsrtMtn	Goods	10,639.17
DscntDoors-Garage	Services	401.84
Dscntcell	Services	14,776.40
DooleyOil	Goods	30,448.29
DPCIndstrs	Goods	9,278.58
EElston	Reimb	150.00
E&FTowng	Services	75.00
EcnmcDvlpmnt	Services	109,336.50
EmrgncyMdcl	Services	900.00
EnrgyLabs	Services	2,329.00
FTremel	Reimb	122.32
FIB	Goods	393.14
FrmntMtr	Services	778.17
GCBldgSply	Services	3,224.95
Galls	Goods	2,362.33
GameTime	Goods	1,695.62
GeosyntcCnsltnts	Services	10,959.33
GloblEquip	Services	706.84
GloblSpctrm	Services	77,322.50
Grngr	Goods	1,293.54
GrzzlyExcvtng	Services	9,250.00
HDREngnrng	Services	10,370.00

HiTekComm	Services	184.00
Hollnd&Hart	Services	442.00
Homax	Goods	188,209.16
HotsyEquip	Goods	242.00
HowrdSply	Goods	2,047.07
HydroOptmztn	Services	1,618.50
IndstrlScrn	Services	1,925.00
ITCElctrcl	Services	8,169.71
JGall	Reimb	145.75
KRoberts	Reimb	75.00
Kinsco	Goods	1,158.30
KnfRvr	Services	257.15
KoaHillsCnsltng	Services	1,093.75
KubwtrRes	Goods	7,158.54
LFleetwood	Reimb	150.00
LNCrts&Sons	Goods	9,769.00
LamarOutdrAdvrtsng	Goods	1,300.00
Lame	Services	74,503.75
LongBldgTech	Services	6,937.16
MHuss	Reimb	468.45
MLAuto	Services	234.00
Motn&FlowCntrl	Goods	330.86
MotorlaSltns	Services	9,918.10
MtnStLitho	Services	453.99
MtnStsPipe	Goods	12,791.58
Napa	Goods	114,699.21
NCHallOfJstc	Services	5,873.12
NCPblcLbryFndtn	Goods	46,105.00
NCSO	Services	22,500.00
NCWeed&Pest	Services	65,000.00
Norco	Goods	1,431.51
NrthrnLights	Services	2,000.00
NWstContr	Goods	591.53
PaceAnlytclSrvcs	Services	144.00

Pedens	Goods	780.00
PlatteRvrTrlsTrst	Services	50,000.00
PstlPros	Services	24,204.69
PrfsnlCIng	Services	1,395.00
RckyMtnAirSltns	Goods	3,341.89
RckyMtnAnimalHsptl	Services	460.00
RckyMtnPwr	Utilities	175,247.23
RootrSwr	Services	1,913.57
SftyKleenSystms	Goods	440.13
SaltusTech	Services	299.90
ShrwnWlms	Goods	68.66
SmthPsych	Services	1,100.00
StOfWyoNtry	Goods	120.00
StOfWyo	Services	15,087.12
SummitElctrc	Services	5,118.51
TGilbert	Reimb	989.64
THunt	Reimb	246.13
TRoylance	Reimb	62.75
Thtchr	Goods	10,476.38
TileBySteve	Goods	450.00
TopOffc	Goods	148.72
TriStOilReclm	Services	100.00
TWEntrprs	Services	244.50
TylerTech	Services	4,200.00
Unifrms2Gear	Goods	383.60
UnitedWayOfNC	Services	946.94
Uprsng	Services/Reimb	1,352.00
VrznCnct	Services	3,414.52
VrznWrsls	Services	1,267.19
VRC	Services	55.13
WyneColemnConst	Services	2,000.00
WlbrnSlvn	Services	4,362.50
WstrnSign&Design	Services	1,128.16

WstrnStatesFirePrctn	Services	805.00
WLCEngrng	Services	1,628.00
WWCEngrng	Services	8,541.00
WyoCnfrncOfMuniCourts	Services	600.00
WyoDoor	Services	180.00
WyoDOT	Services	42.31
Wyo1stAid	Goods	653.81
WyoLowVltge	Goods	200.00
WyoMchnry	Services	203,636.50
WyoPlngAssoc	Dues	370.00
WyoSteel&Rcycling	Goods	507.04
Total		2,730,949.79

6. BRIGHT SPOT

Mayor Pacheco welcomed members from Serve Wyoming to speak about National Service Recognition Day. Melissa Stahley-Cummings spoke about the Americorps program and impact of the volunteers and services. Mayor Pacheco read a proclamation declaring April 5, 2022 as Casper’s National Service Recognition Day and thanked the volunteers for their service to the community.

7. COMMUNICATIONS FROM PERSONS PRESENT

No citizens addressed Council.

8. ESTABLISH PUBLIC HEARING

Moved by Vice Mayor Freel, seconded by Councilmember Sutherland, to, by minute action: establish April 19, 2022, as the public hearing date for a new Microbrewery Liquor License No. 4, Brewstory, LLC, to Keg & Cork, Inc., d.b.a. Frontier Brewing Company, 150 West 2nd Street. Councilmember Pollock abstained. Motion passed.

9. PUBLIC HEARING - ORDINANCE

Mayor Pacheco opened the public hearing for the consideration of Local Assessment District No. 158 Coates Road Asphalt Surfacing Improvements.

City Attorney Henley entered four (4) exhibits: correspondence from Andrew Beamer to J. Carter Napier, dated March 9, 2022; an affidavit of publication, as published in the Casper-Star Tribune, dated March 21, 2022; correspondence from Suzanne Gulley, to the City Clerk, received before April 1, 2022; and roll filing dated March 25, 2022. City Manager Napier provided a brief report.

There being no one to speak for or against the issues involving LAD No. 158, the public hearing was closed.

Following ordinance read:

ORDINANCE NO. 4-22

AN ORDINANCE RATIFYING ALL ACTIONS PREVIOUSLY TAKEN CONCERNING CITY OF CASPER, WYOMING, LOCAL ASSESSMENT DISTRICT NO. 158, CONFIRMING THE PROCEEDINGS, ASSESSMENT ROLL AND ASSESSMENT THEREFOR; ASSESSING THE AMOUNTS IN SAID ROLL ON THE PROPERTY IN SAID DISTRICT; CREATING A LIEN THEREFOR AND PRESCRIBING THE PRIORITY THEREFOR; DIRECTING THE CERTIFICATION OF SAID ROLL BY THE CITY CLERK AND TRANSMITTAL THEREOF TO THE CITY TREASURER; PRESCRIBING NOTICE THAT SAID ASSESSMENT SHALL BE PAID AND THE TERMS THEREOF; PROVIDING FOR THE PAYMENT OF SAID ASSESSMENT; CREATING A SPECIAL AND A SEPARATE FUND THEREFOR; PROVIDING FOR THE COLLECTION OF DELINQUENT ASSESSMENTS; AND, PRESCRIBING VARIOUS DETAILS CONCERNING SAID PROVISIONS.

Councilmember Pollock presented the foregoing ordinance for approval, on first reading. City Manager Napier addressed questions presented by Council. Seconded by Vice Mayor Freel. Motion passed.

10.A.1. RESOLUTION

Following resolution read:

RESOLUTION NO. 22-35

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES BETWEEN OFF DUTY MANAGEMENT, INC., AND THE CITY OF CASPER.

Councilmember Engebretsen presented the foregoing resolution for adoption. Seconded by Councilmember Pollock. City Manager Napier provided a brief report. Council discussed the item briefly. Motion passed.

10.A.2. RESOLUTION

Following resolution read:

RESOLUTION NO. 22-36

A RESOLUTION AMENDING RESOLUTION 17-155 AND ESTABLISHING NEW GUIDELINES AND PROCEDURES REGARDING CITY COUNCILMEMBER ATTENDANCE AT PRE-MEETING AND WORK SESSIONS.

Councilmember Engebretsen presented the foregoing resolution for adoption. Seconded by Councilmember Sutherland. City Manager Napier provided a brief report. Council discussed the item briefly. Motion passed.

10.A.3. RESOLUTION

Following resolution read:

RESOLUTION NO. 22-37
A RESOLUTION ESTABLISHING A POLICY REGARDING
SECURITY SCREEININGS AT CITY COUNCIL MEETINGS.

Councilmember Johnson presented the foregoing resolution for adoption. Seconded by Councilmember Engebretsen. City Manager Napier provided a brief report. Council discussed the item briefly, and City Attorney Henley and Police Chief McPheeters addressed questions from Council. Motion passed.

10.B. CONSENT RESOLUTIONS

The following resolutions were considered, by consent agenda:

RESOLUTION NO. 22-38
A RESOLUTION AUTHORIZING A RELEASE OF LOCAL
ASSESSMENT DISTRICT (LAD) LIEN, LAD 156, REGARDING
1614 LARAMIE AVENUE, CASPER WYOMING.

RESOLUTION NO. 22-39
A RESOLUTION AUTHORIZING A RIGH-OF-WAY
EASEMENT WITH ROCKY MOUNTAIN POWER FOR THE
SOLID WASTE THERMAL LENSES AND CRL ELECTRICAL
SERVICE UPGRADES, PROJECT NO. 21-013.

RESOLUTION NO. 22-40
A RESOLUTION AUTHORIZING A FINAL ACCEPTANCE
CERTIFICATE WITH THE WYOMING DEPARTMENT OF
TRANSPORTATION FOR THE MIDWEST AVENUE BIKE
LANE AND PEDESTRIAN DEVELOPMENT.

RESOLUTION NO. 22-41
A RESOLUTION AUTHORIZING AN AGREEMENT WITH
SHEET METAL SPECIALTIES, INC., FOR THE
WASTEWATER TREATMENT FACILITY BOILER
REPLACEMENT, PROJECT NO. 17-068.

RESOLUTION NO. 22-42
A RESOLUTION AUTHORIZING AN AGREEMENT WITH
WAYNE COLEMAN CONSTRUCTION, INC., FOR THE
WOLCOTT STREET MILL AND OVERLAY PROJECT NO. 22-
003.

RESOLUTION NO. 22-43
A RESOLUTION AUTHORIZING A CONTRACT FOR
PROFESSIONAL SERVICES WITH FARO TECHNOLOGIES,
INC.

RESOLUTION NO. 22-44

A RESOLUTION AUTHORIZING THE EXECUTION OF AN ACCESS PERMIT WITH THE WYOMING DEPARTMENT OF TRANSPORTATION FOR ACCESS TO PALMER DRIVE FROM CASPER MOUNTAIN ROAD.

RESOLUTION NO. 22-45

A RESOLUTION APPROVING THE REPLAT OF LOT 12, BLOCK 61, PT COMMERCIAL TRACT 4, PARADISE VALLEY SUBDIVISION, TO CREATE THE STAHLEY ADDITION.

Councilmember Pollock presented the foregoing eight (8) resolutions for adoption. Seconded by Councilmember Sutherland.

City Manager Napier provided a brief report. Motion passed.

11. MINUTE ACTION— CONSENT

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

1. Authorize the purchase of one (1) John Deere 310SL backhoe loader, from Honnen Equipment, in the total amount of \$120,747.16 before trade-in.
2. Rejecting the bid for the Highland Cemetery Irrigation Improvements Project No. 21-029.

Motion passed.

12. INTRODUCTION OF MEASURES AND PROPOSALS

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

13. ADJOURN INTO EXECUTIVE SESSION

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

At 6:51 p.m., it was moved by Vice Mayor Freel, seconded by Councilmember Engebretsen, to adjourn into executive session to discuss personnel, land acquisition, and litigation. Motion passed. Council moved into the Council meeting room.

At 8:20 p.m., it was moved by Councilmember Cathey, seconded by Councilmember Johnson, to adjourn the executive session. Motion passed. Council returned to the Council Chambers.

14. ADJOURNMENT

At 8:20 p.m., it was moved by Councilmember Cathey, seconded by Councilmember Johnson, 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 April 19, 2022

0970 CED

0970 CED	Traffic Control	5 LED bulbs for Beech 311 request repair	\$234.65
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<i>0970 CED - Total For Traffic Control</i>			<i>\$234.65</i>
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0970 CED - ALL DEPARTMENTS			\$234.65
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2 DOORS DOWN

2 DOORS DOWN	Police Career Services	EATING PLACES, RESTAURANTS	\$44.05
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<i>2 DOORS DOWN - Total For Police Career Services</i>			<i>\$44.05</i>
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2 DOORS DOWN - ALL DEPARTMENTS			\$44.05
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4IMPRINT, INC

4IMPRINT, INC	Police Administration	ALL OTHER DIRECT MARKETERS	\$1,886.51
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<i>4IMPRINT, INC - Total For Police Administration</i>			<i>\$1,886.51</i>
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4IMPRINT, INC - ALL DEPARTMENTS			\$1,886.51
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6H GROUP LLC

6H GROUP LLC	Police Canine Operations	Dog food	\$187.40
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<i>6H GROUP LLC - Total For Police Canine Operations</i>			<i>\$187.40</i>
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6H GROUP LLC - ALL DEPARTMENTS			\$187.40
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71 CONSTRUCTION, INC

71 CONSTRUCTION, INC	Streets	EZ Street - Bulk	\$289.50
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<i>71 CONSTRUCTION, INC - Total For Streets</i>			<i>\$289.50</i>
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71 CONSTRUCTION, INC - ALL DEPARTMENTS			\$289.50
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7-ELEVEN 32633

7-ELEVEN 32633	Police Career Services	AUTOMATED FUEL DISPENSERS	\$41.93
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<i>7-ELEVEN 32633 - Total For Police Career Services</i>			<i>\$41.93</i>
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7-ELEVEN 32633 - ALL DEPARTMENTS

\$41.93

A.M.B.I. & SHIPPING,

A.M.B.I. & SHIPPING,	City Attorney	Postage / mailing service	\$36.26
<i>A.M.B.I. & SHIPPING, - Total For City Attorney</i>			\$36.26
A.M.B.I. & SHIPPING,	Customer Service	Postage / mailing service	\$442.44
<i>A.M.B.I. & SHIPPING, - Total For Customer Service</i>			\$442.44
A.M.B.I. & SHIPPING,	Engineering	Postage / mailing service	\$21.24
<i>A.M.B.I. & SHIPPING, - Total For Engineering</i>			\$21.24
A.M.B.I. & SHIPPING,	Fire-EMS Administration	Oil City Printers - 100 Patient Information Bo	\$449.63
A.M.B.I. & SHIPPING,	Fire-EMS Administration	Postage / mailing service	\$4.72
<i>A.M.B.I. & SHIPPING, - Total For Fire-EMS Administration</i>			\$454.35
A.M.B.I. & SHIPPING,	Health Insurance Fund	Postage / mailing service	\$61.44
<i>A.M.B.I. & SHIPPING, - Total For Health Insurance Fund</i>			\$61.44
A.M.B.I. & SHIPPING,	Human Resources	Postage / mailing service	\$13.44
<i>A.M.B.I. & SHIPPING, - Total For Human Resources</i>			\$13.44
A.M.B.I. & SHIPPING,	Municipal Court	Postage / mailing service	\$138.08
<i>A.M.B.I. & SHIPPING, - Total For Municipal Court</i>			\$138.08
A.M.B.I. & SHIPPING,	Police Records	Postage / mailing service	\$584.34
<i>A.M.B.I. & SHIPPING, - Total For Police Records</i>			\$584.34
A.M.B.I. & SHIPPING,	Risk Management	Postage/ mailing service	\$1.28
<i>A.M.B.I. & SHIPPING, - Total For Risk Management</i>			\$1.28
A.M.B.I. & SHIPPING,	Traffic Control	Postage to Have MMU tester re-certified	\$38.41
<i>A.M.B.I. & SHIPPING, - Total For Traffic Control</i>			\$38.41
A.M.B.I. & SHIPPING,	Weed & Pest Fund	Postage / mailing service	\$2.56
<i>A.M.B.I. & SHIPPING, - Total For Weed & Pest Fund</i>			\$2.56

A.M.B.I. & SHIPPING, - ALL DEPARTMENTS

\$1,793.84

A1 NATIONAL FIRE CO

A1 NATIONAL FIRE CO	Fire-EMS Administration	Semi Annual Service at St 5	\$235.50
<i>A1 NATIONAL FIRE CO - Total For Fire-EMS Administration</i>			\$235.50

A1 NATIONAL FIRE CO - ALL DEPARTMENTS

\$235.50

AC TREE SERVICE

AC TREE SERVICE	Parks - Urban Forestry	Tree removal	\$1,200.00
<i>AC TREE SERVICE - Total For Parks - Urban Forestry</i>			<i>\$1,200.00</i>
AC TREE SERVICE - ALL DEPARTMENTS			\$1,200.00

ACADEMY ONLINE COURS

ACADEMY ONLINE COURS	Fire-EMS Training	Online Training Member Subscription	\$70.00
<i>ACADEMY ONLINE COURS - Total For Fire-EMS Training</i>			<i>\$70.00</i>
ACADEMY ONLINE COURS - ALL DEPARTMENTS			\$70.00

ACUSHNET COMPANY

ACUSHNET COMPANY	Golf	Golf Balls Inventory	\$1,545.00
<i>ACUSHNET COMPANY - Total For Golf</i>			<i>\$1,545.00</i>
ACUSHNET COMPANY - ALL DEPARTMENTS			\$1,545.00

ADOBE ACROPRO SUBS

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

Adobe Inc

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

AED SUPERSTORE

AED SUPERSTORE	Aquatics - Operations	New AED Battery	\$182.70
<i>AED SUPERSTORE - Total For Aquatics - Operations</i>			<i>\$182.70</i>
AED SUPERSTORE - ALL DEPARTMENTS			\$182.70

AIRGAS USA LLC

AIRGAS USA LLC	Balefill - Baler Processing	Safety vests	\$106.54
AIRGAS USA LLC	Balefill - Baler Processing	Building maintenance supplies	\$363.83
AIRGAS USA LLC	Balefill - Baler Processing	Acetylene - cutting torch gas	\$192.76
<i>AIRGAS USA LLC - Total For Balefill - Baler Processing</i>			\$663.13
AIRGAS USA LLC	Balefill - Disposal & Landfill	Welding gas	\$208.78
AIRGAS USA LLC	Balefill - Disposal & Landfill	Reflective vests	\$95.34
AIRGAS USA LLC	Balefill - Disposal & Landfill	Reflective vests	\$95.34
<i>AIRGAS USA LLC - Total For Balefill - Disposal & Landfill</i>			\$399.46
AIRGAS USA LLC - ALL DEPARTMENTS			\$1,062.59

ALBERTSONS #0062

ALBERTSONS #0062	Fire-EMS Training	Food/Snacks for ICS300 Class	\$27.77
ALBERTSONS #0062	Fire-EMS Training	Coffee for ICS300 Class	\$37.69
ALBERTSONS #0062	Fire-EMS Training	Drinks for ICS300 Class	\$29.94
ALBERTSONS #0062	Fire-EMS Training	Coffee for ICS300 Class	\$37.69
ALBERTSONS #0062	Fire-EMS Training	Drinks and snacks for ICS300 Class	\$16.36
<i>ALBERTSONS #0062 - Total For Fire-EMS Training</i>			\$149.45
ALBERTSONS #0062 - ALL DEPARTMENTS			\$149.45

ALPHA FACILITIES SOL

ALPHA FACILITIES SOL	Capital Projects Fund	Facility Condition Assessment	\$9,737.02
ALPHA FACILITIES SOL	Capital Projects Fund	Facility Condition Assessment	\$13,104.11
ALPHA FACILITIES SOL	Capital Projects Fund	Facility Condition Assessment	\$30,212.93
<i>ALPHA FACILITIES SOL - Total For Capital Projects Fund</i>			\$53,054.06
ALPHA FACILITIES SOL - ALL DEPARTMENTS			\$53,054.06

ALPINE MOTORSPORTS

ALPINE MOTORSPORTS	Fire-EMS Operations	Replacement cutting edge for 4 wheeler plo	\$48.85
<i>ALPINE MOTORSPORTS - Total For Fire-EMS Operations</i>			\$48.85
ALPINE MOTORSPORTS	Weed & Pest Fund	Weedeaters	\$1,223.94
<i>ALPINE MOTORSPORTS - Total For Weed & Pest Fund</i>			\$1,223.94

ALPINE MOTORSPORTS - ALL DEPARTMENTS

\$1,272.79

ALSCO

ALSCO	Balefill - Disposal & Landfill	Professional Laundry Services	\$62.38
ALSCO	Balefill - Disposal & Landfill	Professional Laundry Services	\$55.98
ALSCO	Balefill - Disposal & Landfill	Professional Laundry Services	\$63.38
ALSCO	Balefill - Disposal & Landfill	Professional Laundry Services	\$55.98
<i>ALSCO - Total For Balefill - Disposal & Landfill</i>			\$237.72
ALSCO	Fleet Maintenance Fund	Laundry service	\$130.79
ALSCO	Fleet Maintenance Fund	Laundry service	\$130.79
ALSCO	Fleet Maintenance Fund	Laundry service	\$173.54
<i>ALSCO - Total For Fleet Maintenance Fund</i>			\$435.12
ALSCO	Refuse - Residential	Professional Laundry Services	\$111.06
ALSCO	Refuse - Residential	Loss / destroyed uniform	(\$27.00)
ALSCO	Refuse - Residential	Professional Laundry Services	\$114.06
<i>ALSCO - Total For Refuse - Residential</i>			\$198.12
ALSCO	Sewer Wastewater Collection	Professional Laundry Services	\$60.36
ALSCO	Sewer Wastewater Collection	Professional Laundry Services	\$59.46
ALSCO	Sewer Wastewater Collection	Professional Laundry Services	\$60.36
<i>ALSCO - Total For Sewer Wastewater Collection</i>			\$180.18
ALSCO	Streets	Professional Laundry Services	\$133.40
ALSCO	Streets	Professional Laundry Services	\$133.40
ALSCO	Streets	Professional Laundry Services	\$133.40
ALSCO	Streets	Professional Laundry Services	\$133.40
ALSCO	Streets	Professional Laundry Services	\$133.40
<i>ALSCO - Total For Streets</i>			\$667.00
ALSCO	WWTP Operations	Professional Laundry Services	\$145.54
<i>ALSCO - Total For WWTP Operations</i>			\$145.54
ALSCO - ALL DEPARTMENTS			\$1,863.68

AMAZON.COM 161A74HA0

AMAZON.COM 161A74HA0	Regional Water Operations	Nitrile Gloves - Safety Supplies	\$129.50
<i>AMAZON.COM 161A74HA0 - Total For Regional Water Operations</i>			\$129.50

AMAZON.COM 161A74HA0 - ALL DEPARTMENTS \$129.50

AMAZON.COM 1I9AJ0M30

AMAZON.COM 1I9AJ0M30 City Council BOOK STORES \$68.00

AMAZON.COM 1I9AJ0M30 - Total For City Council \$68.00

AMAZON.COM 1I9AJ0M30 - ALL DEPARTMENTS \$68.00

AMAZON.COM 1W87D7XQ0

AMAZON.COM 1W87D7XQ0 Police Investigations BOOK STORES \$143.94

AMAZON.COM 1W87D7XQ0 - Total For Police Investigations \$143.94

AMAZON.COM 1W87D7XQ0 - ALL DEPARTMENTS \$143.94

AMAZON.COM 1Z6IN42K0

AMAZON.COM 1Z6IN42K0 Rec Center - Operations Wash Towels for Fitness/ Weight Rooms \$41.34

AMAZON.COM 1Z6IN42K0 - Total For Rec Center - Operations \$41.34

AMAZON.COM 1Z6IN42K0 - ALL DEPARTMENTS \$41.34

AMAZON.COM AMZN.COM/

AMAZON.COM AMZN.COM/ Regional Water Operations Credit to P-Card for Glove Purchase not bein (\$129.50)

AMAZON.COM AMZN.COM/ - Total For Regional Water Operations (\$129.50)

AMAZON.COM AMZN.COM/ - ALL DEPARTMENTS (\$129.50)

AMERICAN TRAFFIC SAF

AMERICAN TRAFFIC SAF Traffic Control 3 rolls of Green EC film for sign making \$1,451.25

AMERICAN TRAFFIC SAF - Total For Traffic Control \$1,451.25

AMERICAN TRAFFIC SAF - ALL DEPARTMENTS \$1,451.25

AMERIGAS - CASPER

AMERIGAS - CASPER Regional Water Operations Propane for Forklift - Gas/Fuel \$11.34

AMERIGAS - CASPER - Total For Regional Water Operations \$11.34

AMERIGAS - CASPER - ALL DEPARTMENTS

\$11.34

AMERI-TECH EQUIPMENT

AMERI-TECH EQUIPMENT	Fleet Maintenance Fund	Equipment repair	\$894.48
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<i>AMERI-TECH EQUIPMENT - Total For Fleet Maintenance Fund</i>			\$894.48
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AMERI-TECH EQUIPMENT	Refuse - Residential	Vehicle repair	\$167.50
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<i>AMERI-TECH EQUIPMENT - Total For Refuse - Residential</i>			\$167.50
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AMERI-TECH EQUIPMENT - ALL DEPARTMENTS

\$1,061.98

AMPO

AMPO	Metropolitan Planning Org	AMPO Annual Dues	\$398.91
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<i>AMPO - Total For Metropolitan Planning Org</i>			\$398.91
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AMPO - ALL DEPARTMENTS

\$398.91

AMZN Mktp US

AMZN Mktp US	Balefill - Disposal & Landfill	CONTAINERS FOR RECYCLE ITEMS	\$51.24
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<i>AMZN Mktp US - Total For Balefill - Disposal & Landfill</i>			\$51.24
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AMZN Mktp US	City Council	BOOK STORES	\$112.55
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AMZN Mktp US	City Council	BOOK STORES	\$30.92
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<i>AMZN Mktp US - Total For City Council</i>			\$143.47
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AMZN Mktp US	Ice Arena - Operations	Shower Shelves	\$51.98
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<i>AMZN Mktp US - Total For Ice Arena - Operations</i>			\$51.98
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AMZN Mktp US	Parks - Special Areas	Silky Blades Special Areas	\$261.14
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<i>AMZN Mktp US - Total For Parks - Special Areas</i>			\$261.14
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AMZN Mktp US	Parks - Urban Forestry	ISA Study Guides	\$202.65
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<i>AMZN Mktp US - Total For Parks - Urban Forestry</i>			\$202.65
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AMZN Mktp US	Police Administration	BOOK STORES	\$23.94
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AMZN Mktp US	Police Administration	BOOK STORES	\$293.93
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AMZN Mktp US	Police Administration	BOOK STORES	\$151.48
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AMZN Mktp US	Police Administration	BOOK STORES	\$57.45
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AMZN Mktp US	Police Administration	BOOK STORES	\$19.41
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AMZN Mktp US	Police Administration	BOOK STORES	\$271.26
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<i>AMZN Mktp US - Total For Police Administration</i>			\$817.47
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AMZN Mktp US	Rec Center - Classes	First Aid Supplies for Camp and programs	\$18.27
AMZN Mktp US	Rec Center - Classes	Summer Camp Supplies for Leaders organiza	\$195.32
<i>AMZN Mktp US - Total For Rec Center - Classes</i>			<i>\$213.59</i>
AMZN Mktp US	Rec Center - Operations	Nitrate Gloves for Cleaning	\$116.00
AMZN Mktp US	Rec Center - Operations	CRC Front Desk Supplies /Organization	\$53.93
<i>AMZN Mktp US - Total For Rec Center - Operations</i>			<i>\$169.93</i>
AMZN Mktp US	Regional Water Operations	New Order of Safety Gloves - Amazon	\$142.50
AMZN Mktp US	Regional Water Operations	Shaft Seal Pumps	\$7.86
AMZN Mktp US	Regional Water Operations	Ink Pens - Office Supplies	\$15.81
AMZN Mktp US	Regional Water Operations	Long USB Extension Cord	\$20.48
<i>AMZN Mktp US - Total For Regional Water Operations</i>			<i>\$186.65</i>
AMZN Mktp US	Water Distribution	Screen protectors	\$16.98
<i>AMZN Mktp US - Total For Water Distribution</i>			<i>\$16.98</i>
AMZN Mktp US - ALL DEPARTMENTS			\$2,115.10

APPLE COMPUTER, INC.

APPLE COMPUTER, INC.	Fire-EMS Administration	Planer App	\$26.24
APPLE COMPUTER, INC.	Fire-EMS Administration	Cloud Storage	\$0.99
<i>APPLE COMPUTER, INC. - Total For Fire-EMS Administration</i>			<i>\$27.23</i>
APPLE COMPUTER, INC.	Metropolitan Planning Org	ELECTRONIC SALES	\$628.95
APPLE COMPUTER, INC.	Metropolitan Planning Org	ELECTRONIC SALES	\$187.95
<i>APPLE COMPUTER, INC. - Total For Metropolitan Planning Org</i>			<i>\$816.90</i>
APPLE COMPUTER, INC. - ALL DEPARTMENTS			\$844.13

AQUA SMART, INC.

AQUA SMART, INC.	Regional Water Operations	Aqua Smart Corrosion Inhibitor	\$130,297.75
<i>AQUA SMART, INC. - Total For Regional Water Operations</i>			<i>\$130,297.75</i>
AQUA SMART, INC. - ALL DEPARTMENTS			\$130,297.75

AT & T CORP

AT & T CORP	Public Transit - CARES Act	Acct #287306431868	\$291.16
<i>AT & T CORP - Total For Public Transit - CARES Act</i>			<i>\$291.16</i>
AT & T CORP	Sewer Wastewater Collection	Acct #287295228508	\$160.16

AT & T CORP	Sewer Wastewater Collection Acct #287295228508	\$160.16
<i>AT & T CORP - Total For Sewer Wastewater Collection</i>		\$320.32
AT & T CORP - ALL DEPARTMENTS		\$611.48

ATLAS OFFICE PRODUCT

ATLAS OFFICE PRODUCT	Balefill - Disposal & Landfill	Office supplies	\$133.87
<i>ATLAS OFFICE PRODUCT - Total For Balefill - Disposal & Landfill</i>			\$133.87
ATLAS OFFICE PRODUCT	City Attorney	Office supplies	\$75.03
ATLAS OFFICE PRODUCT	City Attorney	Office supplies	\$37.10
ATLAS OFFICE PRODUCT	City Attorney	Office supplies	\$20.86
<i>ATLAS OFFICE PRODUCT - Total For City Attorney</i>			\$132.99
ATLAS OFFICE PRODUCT	Code Enforcement	Office supplies	\$47.96
ATLAS OFFICE PRODUCT	Code Enforcement	Office supplies	\$59.95
<i>ATLAS OFFICE PRODUCT - Total For Code Enforcement</i>			\$107.91
ATLAS OFFICE PRODUCT	Customer Service	FILTER GLARE MONITOR PROTECTORS	\$254.40
<i>ATLAS OFFICE PRODUCT - Total For Customer Service</i>			\$254.40
ATLAS OFFICE PRODUCT	Fire-EMS Administration	Ink for Station 6 printer	\$82.76
ATLAS OFFICE PRODUCT	Fire-EMS Administration	Ink Cartridges for St. 6	\$41.38
<i>ATLAS OFFICE PRODUCT - Total For Fire-EMS Administration</i>			\$124.14
ATLAS OFFICE PRODUCT	Fleet Maintenance Fund	Office supplies	\$219.40
<i>ATLAS OFFICE PRODUCT - Total For Fleet Maintenance Fund</i>			\$219.40
ATLAS OFFICE PRODUCT	Information Services	Name plate for Bryan Pryde	\$7.50
<i>ATLAS OFFICE PRODUCT - Total For Information Services</i>			\$7.50
ATLAS OFFICE PRODUCT	Metropolitan Planning Org	Office supplies	\$14.38
ATLAS OFFICE PRODUCT	Metropolitan Planning Org	Office supplies	\$74.59
ATLAS OFFICE PRODUCT	Metropolitan Planning Org	Office supplies	\$45.79
<i>ATLAS OFFICE PRODUCT - Total For Metropolitan Planning Org</i>			\$134.76
ATLAS OFFICE PRODUCT	Police Administration	Office supplies	\$28.36
ATLAS OFFICE PRODUCT	Police Administration	Office supplies	\$91.98
ATLAS OFFICE PRODUCT	Police Administration	Office supplies	\$369.90
<i>ATLAS OFFICE PRODUCT - Total For Police Administration</i>			\$490.24
ATLAS OFFICE PRODUCT	Police Grants Fund	Office supplies	\$86.58
<i>ATLAS OFFICE PRODUCT - Total For Police Grants Fund</i>			\$86.58
ATLAS OFFICE PRODUCT	Police Investigations	Office supplies	\$23.45
ATLAS OFFICE PRODUCT	Police Investigations	Office supplies	\$178.96

<i>ATLAS OFFICE PRODUCT - Total For Police Investigations</i>			<i>\$202.41</i>
ATLAS OFFICE PRODUCT	Police Patrol	Office supplies	\$13.22
ATLAS OFFICE PRODUCT	Police Patrol	Office supplies	\$126.17
ATLAS OFFICE PRODUCT	Police Patrol	Office supplies	\$9.50
ATLAS OFFICE PRODUCT	Police Patrol	Office supplies	\$99.20
ATLAS OFFICE PRODUCT	Police Patrol	Office supplies	\$36.24
<i>ATLAS OFFICE PRODUCT - Total For Police Patrol</i>			<i>\$284.33</i>
ATLAS OFFICE PRODUCT	Public Safety Communication	Office supplies	\$369.90
<i>ATLAS OFFICE PRODUCT - Total For Public Safety Communications</i>			<i>\$369.90</i>
ATLAS OFFICE PRODUCT	Refuse - Residential	Office supplies	\$108.15
ATLAS OFFICE PRODUCT	Refuse - Residential	Office supplies	\$134.99
ATLAS OFFICE PRODUCT	Refuse - Residential	Office supplies	\$100.66
ATLAS OFFICE PRODUCT	Refuse - Residential	Office supplies	\$619.72
ATLAS OFFICE PRODUCT	Refuse - Residential	Office supplies	\$656.53
<i>ATLAS OFFICE PRODUCT - Total For Refuse - Residential</i>			<i>\$1,620.05</i>
ATLAS OFFICE PRODUCT	Water Distribution	BINDERS	\$7.89
ATLAS OFFICE PRODUCT	Water Distribution	NOTEBOOKS	\$12.81
<i>ATLAS OFFICE PRODUCT - Total For Water Distribution</i>			<i>\$20.70</i>
ATLAS OFFICE PRODUCT - ALL DEPARTMENTS			\$4,189.18

ATLAS REPRODUCTION

ATLAS REPRODUCTION	City Attorney	Printing / laminating service	\$20.50
ATLAS REPRODUCTION	City Attorney	Printing / laminating service	\$11.50
<i>ATLAS REPRODUCTION - Total For City Attorney</i>			<i>\$32.00</i>
ATLAS REPRODUCTION	Planning	Printing / laminating service	\$51.00
<i>ATLAS REPRODUCTION - Total For Planning</i>			<i>\$51.00</i>
ATLAS REPRODUCTION - ALL DEPARTMENTS			\$83.00

ATLAS REPRODUCTION I

ATLAS REPRODUCTION I	Fire-EMS Administration	Printer/Copier/Fax for St. 1	\$1,931.00
<i>ATLAS REPRODUCTION I - Total For Fire-EMS Administration</i>			<i>\$1,931.00</i>
ATLAS REPRODUCTION I - ALL DEPARTMENTS			\$1,931.00

ATT BILL PAYMENT

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

AUTOZONE #1294

AUTOZONE #1294	Golf - Operations	Cleaning Supplies	\$12.98
<i>AUTOZONE #1294 - Total For Golf - Operations</i>			<i>\$12.98</i>
AUTOZONE #1294 - ALL DEPARTMENTS			\$12.98

B&B RUBBER STAMP

B&B RUBBER STAMP	City Attorney	Office supplies	\$4.95
B&B RUBBER STAMP	City Attorney	Notary stamp - Ginger Cuartas	\$31.95
<i>B&B RUBBER STAMP - Total For City Attorney</i>			<i>\$36.90</i>
B&B RUBBER STAMP - ALL DEPARTMENTS			\$36.90

BACKFLOW APPARATUS &

BACKFLOW APPARATUS &	Water Distribution	Backflow repair kit	\$123.90
<i>BACKFLOW APPARATUS & - Total For Water Distribution</i>			<i>\$123.90</i>
BACKFLOW APPARATUS & - ALL DEPARTMENTS			\$123.90

BAILEY'S ACE HARDWAR

BAILEY'S ACE HARDWAR	Balefill - Baler Processing	Painting supplies	\$9.59
BAILEY'S ACE HARDWAR	Balefill - Baler Processing	Power strip / surge	\$39.99
<i>BAILEY'S ACE HARDWAR - Total For Balefill - Baler Processing</i>			<i>\$49.58</i>
BAILEY'S ACE HARDWAR	Balefill - Disposal & Landfill	Bolts, fender wash, stop nuts	\$59.97
<i>BAILEY'S ACE HARDWAR - Total For Balefill - Disposal & Landfill</i>			<i>\$59.97</i>
BAILEY'S ACE HARDWAR	Refuse - Commercial	Keys and locks	\$30.68
<i>BAILEY'S ACE HARDWAR - Total For Refuse - Commercial</i>			<i>\$30.68</i>

BAILEY'S ACE HARDWAR - ALL DEPARTMENTS

\$140.23

BAILEYS ACE HDWE

BAILEYS ACE HDWE	Buildings & Structures Fund	BAS Shop Supplies - Baileys Ace	\$7.59
<i>BAILEYS ACE HDWE - Total For Buildings & Structures Fund</i>			\$7.59
BAILEYS ACE HDWE	Cemetery	HARDWARE STORES blades for the saws all	\$9.99
<i>BAILEYS ACE HDWE - Total For Cemetery</i>			\$9.99
BAILEYS ACE HDWE	Ice Arena - Operations	Parts of Zamboni Gate - Gen Supplies	\$24.56
<i>BAILEYS ACE HDWE - Total For Ice Arena - Operations</i>			\$24.56
BAILEYS ACE HDWE	Parks - Athletic Maint.	Outlets for soccer pump station	\$5.98
<i>BAILEYS ACE HDWE - Total For Parks - Athletic Maint.</i>			\$5.98
BAILEYS ACE HDWE	Rec Center - Operations	Shovel, Snow	\$37.98
<i>BAILEYS ACE HDWE - Total For Rec Center - Operations</i>			\$37.98
BAILEYS ACE HDWE	Refuse - Residential	TIE DOWN STRAPS	\$24.99
<i>BAILEYS ACE HDWE - Total For Refuse - Residential</i>			\$24.99
BAILEYS ACE HDWE	Sewer Wastewater Collection	Quick link parts	\$13.14
BAILEYS ACE HDWE	Sewer Wastewater Collection	Camera parts	\$24.97
<i>BAILEYS ACE HDWE - Total For Sewer Wastewater Collection</i>			\$38.11
BAILEYS ACE HDWE	WWTP Operations	HAND SOAP REFILL	\$50.97
<i>BAILEYS ACE HDWE - Total For WWTP Operations</i>			\$50.97
BAILEYS ACE HDWE - ALL DEPARTMENTS			\$200.17

BARGREEN WYOMING

BARGREEN WYOMING	Fire-EMS Operations	Station Supplies	\$46.56
BARGREEN WYOMING	Fire-EMS Operations	Station Supplies	\$68.22
<i>BARGREEN WYOMING - Total For Fire-EMS Operations</i>			\$114.78
BARGREEN WYOMING - ALL DEPARTMENTS			\$114.78

BECKER ARENA

BECKER ARENA	Ice Arena - Operations	Squeegees	\$199.98
BECKER ARENA	Ice Arena - Operations	Ice Arena Glass Cleaner - Custodial Supplies	\$146.44
<i>BECKER ARENA - Total For Ice Arena - Operations</i>			\$346.42

BECKER ARENA - ALL DEPARTMENTS \$346.42

BEST BUY

BEST BUY Fire-EMS Prevent & Inspect iPad wall and car charger \$99.98

BEST BUY - Total For Fire-EMS Prevent & Inspect \$99.98

BEST BUY - ALL DEPARTMENTS \$99.98

BESTWAY CORPORATE

BESTWAY CORPORATE Rec Center - Sports Programs Top Dressing Sand \$1,647.00

BESTWAY CORPORATE - Total For Rec Center - Sports Programs \$1,647.00

BESTWAY CORPORATE - ALL DEPARTMENTS \$1,647.00

BIG D #31

BIG D #31 Police Career Services AUTOMATED FUEL DISPENSERS \$36.50

BIG D #31 - Total For Police Career Services \$36.50

BIG D #31 - ALL DEPARTMENTS \$36.50

BLACK HILLS ENERGY

BLACK HILLS ENERGY Regional Water Operations Acct #7513 1659 94 \$8,215.67

BLACK HILLS ENERGY - Total For Regional Water Operations \$8,215.67

BLACK HILLS ENERGY - ALL DEPARTMENTS \$8,215.67

BLAKEMAN PROPANE

BLAKEMAN PROPANE Balefill - Disposal & Landfill Propane \$463.84

BLAKEMAN PROPANE Balefill - Disposal & Landfill Propane \$464.13

BLAKEMAN PROPANE - Total For Balefill - Disposal & Landfill \$927.97

BLAKEMAN PROPANE - ALL DEPARTMENTS \$927.97

BLOEDORN LUMBER CO

BLOEDORN LUMBER CO Fire-EMS Operations Shelf brackets for St. 1 \$80.92

BLOEDORN LUMBER CO Fire-EMS Operations Wood screws for E1 and T1 \$45.87

<i>BLOEDORN LUMBER CO - Total For Fire-EMS Operations</i>			<i>\$126.79</i>
BLOEDORN LUMBER CO	Sewer Wastewater Collection	manhole repair supplies	\$38.70
<i>BLOEDORN LUMBER CO - Total For Sewer Wastewater Collection</i>			<i>\$38.70</i>
BLOEDORN LUMBER CO	Streets	12' X 2" X 6" screed board	\$26.08
<i>BLOEDORN LUMBER CO - Total For Streets</i>			<i>\$26.08</i>
BLOEDORN LUMBER CO - ALL DEPARTMENTS			\$191.57

BRENNTAG PACIFIC, IN

BRENNTAG PACIFIC, IN	Regional Water Operations	Ferric Chloride - Bulk Chemicals - Brenntag	\$13,691.30
BRENNTAG PACIFIC, IN	Regional Water Operations	Ferric Chloride Bulk Chemicals - Brenntag	\$13,762.10
BRENNTAG PACIFIC, IN	Regional Water Operations	Ferric Chloride - Bulk Chemicals - Brenntag	\$13,585.10
<i>BRENNTAG PACIFIC, IN - Total For Regional Water Operations</i>			<i>\$41,038.50</i>
BRENNTAG PACIFIC, IN - ALL DEPARTMENTS			\$41,038.50

BRIDGEPAY NETWORK SO

BRIDGEPAY NETWORK SO	Code Enforcement	CREDIT CARD FEES	\$7.05
BRIDGEPAY NETWORK SO	Code Enforcement	CREDIT CARD FEES	\$12.10
BRIDGEPAY NETWORK SO	Code Enforcement	CREDIT CARD FEES	\$11.75
<i>BRIDGEPAY NETWORK SO - Total For Code Enforcement</i>			<i>\$30.90</i>
BRIDGEPAY NETWORK SO	Metro Animal Shelter	CREDIT CARD FEES	\$11.75
BRIDGEPAY NETWORK SO	Metro Animal Shelter	CREDIT CARD FEES	\$12.10
BRIDGEPAY NETWORK SO	Metro Animal Shelter	CREDIT CARD FEES	\$7.05
<i>BRIDGEPAY NETWORK SO - Total For Metro Animal Shelter</i>			<i>\$30.90</i>
BRIDGEPAY NETWORK SO - ALL DEPARTMENTS			\$61.80

BUDGET RENT A CAR

BUDGET RENT A CAR	Police Career Services	BUDGET RENT-A-CAR	\$255.79
<i>BUDGET RENT A CAR - Total For Police Career Services</i>			<i>\$255.79</i>
BUDGET RENT A CAR - ALL DEPARTMENTS			\$255.79

BURBACKS

BURBACKS	Capital Projects Fund	Ice Machine Repair parts for N. Casper Socce	\$316.79
<i>BURBACKS - Total For Capital Projects Fund</i>			<i>\$316.79</i>

BURBACKS - ALL DEPARTMENTS \$316.79

CAMBRIA HOTEL SONOMA

CAMBRIA HOTEL SONOMA Police Career Services LODGING, HOTELS, MOTELS, RESORTS \$347.66

CAMBRIA HOTEL SONOMA - Total For Police Career Services \$347.66

CAMBRIA HOTEL SONOMA - ALL DEPARTMENTS \$347.66

CANVA I03342-239701

CANVA I03342-239701 Fire-EMS Prevent & Inspect Canva Pro Subscription \$119.99

CANVA I03342-239701 - Total For Fire-EMS Prevent & Inspect \$119.99

CANVA I03342-239701 - ALL DEPARTMENTS \$119.99

CANVA I03346-465302

CANVA I03346-465302 Police Administration PHOTOGRAPHIC STUDIOS \$119.40

CANVA I03346-465302 - Total For Police Administration \$119.40

CANVA I03346-465302 - ALL DEPARTMENTS \$119.40

CAPITAL BUSINESS SYS

CAPITAL BUSINESS SYS Fleet Maintenance Fund Copier usage \$60.00

CAPITAL BUSINESS SYS Fleet Maintenance Fund Copier usage \$61.80

CAPITAL BUSINESS SYS - Total For Fleet Maintenance Fund \$121.80

CAPITAL BUSINESS SYS - ALL DEPARTMENTS \$121.80

CARL VINSON INST OF

CARL VINSON INST OF Customer Service COLLEGES, UNIVERSITIES, INTRO GOV'T ACCT \$499.00

CARL VINSON INST OF - Total For Customer Service \$499.00

CARL VINSON INST OF Finance C Wiggs Gov Accting Class \$499.00

CARL VINSON INST OF - Total For Finance \$499.00

CARL VINSON INST OF - ALL DEPARTMENTS \$998.00

CAROLINA SOFTWARE

CAROLINA SOFTWARE	Balefill - Disposal & Landfill	Software support	\$700.00
<i>CAROLINA SOFTWARE - Total For Balefill - Disposal & Landfill</i>			<i>\$700.00</i>
CAROLINA SOFTWARE - ALL DEPARTMENTS			\$700.00

CARUS CORPORATION

CARUS CORPORATION	Regional Water Operations	Polymer - Carus - Bulk Chemicals	\$16,686.00
<i>CARUS CORPORATION - Total For Regional Water Operations</i>			<i>\$16,686.00</i>
CARUS CORPORATION - ALL DEPARTMENTS			\$16,686.00

CASELLE, INC.

CASELLE, INC.	Customer Service	Contract Support / Maintenance - 04/01 to 0	\$75.00
CASELLE, INC.	Customer Service	Contract Support / Maintenance - 05/01 to 0	\$75.00
<i>CASELLE, INC. - Total For Customer Service</i>			<i>\$150.00</i>
CASELLE, INC. - ALL DEPARTMENTS			\$150.00

CASEYS #3577

CASEYS #3577	Police Career Services	AUTOMATED FUEL DISPENSERS	\$30.47
<i>CASEYS #3577 - Total For Police Career Services</i>			<i>\$30.47</i>
CASEYS #3577 - ALL DEPARTMENTS			\$30.47

CASPER AREA CONVENTI

CASPER AREA CONVENTI	Human Resources	CASPER AMBASSADOR PROGRAM	\$27.00
CASPER AREA CONVENTI	Human Resources	Enrollment for Casper Ambassador Program	\$27.00
<i>CASPER AREA CONVENTI - Total For Human Resources</i>			<i>\$54.00</i>
CASPER AREA CONVENTI	Police Career Services	Certified Tourism Ambassador Training	\$81.00
<i>CASPER AREA CONVENTI - Total For Police Career Services</i>			<i>\$81.00</i>
CASPER AREA CONVENTI - ALL DEPARTMENTS			\$135.00

CASPER COLLEGE

CASPER COLLEGE	Human Resources	ADMIN. PROFESSIONAL DAY TRAINING FOR J	\$125.00
<i>CASPER COLLEGE - Total For Human Resources</i>			<i>\$125.00</i>

CASPER COLLEGE - ALL DEPARTMENTS

\$125.00

CASPER HOUSING AUTHO

CASPER HOUSING AUTHO	Capital Projects Fund	1% #16 Funding Casper Housing	\$24,397.58
CASPER HOUSING AUTHO	Capital Projects Fund	1% #16 Funding Casper Housing	\$15,706.02
<i>CASPER HOUSING AUTHO - Total For Capital Projects Fund</i>			\$40,103.60
CASPER HOUSING AUTHO - ALL DEPARTMENTS			\$40,103.60

CASPER NATRONA COUNT

CASPER NATRONA COUNT	Ice Arena - Operations	Health Inspection Charge	\$60.00
<i>CASPER NATRONA COUNT - Total For Ice Arena - Operations</i>			\$60.00
CASPER NATRONA COUNT - ALL DEPARTMENTS			\$60.00

CASPER STAR-TRIBUNE,

CASPER STAR-TRIBUNE,	Balefill - Baler Processing	Standard advertisement for bid	\$535.12
<i>CASPER STAR-TRIBUNE, - Total For Balefill - Baler Processing</i>			\$535.12
CASPER STAR-TRIBUNE,	Capital Projects Fund	Standard advertisement for bid	\$561.04
CASPER STAR-TRIBUNE,	Capital Projects Fund	Standard advertisement for proposal	\$149.20
CASPER STAR-TRIBUNE,	Capital Projects Fund	Standard advertisement for bid	\$590.16
CASPER STAR-TRIBUNE,	Capital Projects Fund	Notice of filing of the assessment roll	\$315.24
CASPER STAR-TRIBUNE,	Capital Projects Fund	Standard advertisement for bid	\$593.32
CASPER STAR-TRIBUNE,	Capital Projects Fund	Standard advertisement for bid	\$609.12
CASPER STAR-TRIBUNE,	Capital Projects Fund	Standard advertisement for bid	\$583.84
<i>CASPER STAR-TRIBUNE, - Total For Capital Projects Fund</i>			\$3,401.92
CASPER STAR-TRIBUNE,	City Attorney	Subscription - 3/16/22 to 4/8/22	\$3.39
<i>CASPER STAR-TRIBUNE, - Total For City Attorney</i>			\$3.39
CASPER STAR-TRIBUNE,	Metropolitan Planning Org	Request for proposals project	\$84.92
<i>CASPER STAR-TRIBUNE, - Total For Metropolitan Planning Org</i>			\$84.92
CASPER STAR-TRIBUNE,	Planning	Legal notice	\$68.64
<i>CASPER STAR-TRIBUNE, - Total For Planning</i>			\$68.64
CASPER STAR-TRIBUNE,	Police Career Services	Public Notice It Is Herby Given	\$971.88
<i>CASPER STAR-TRIBUNE, - Total For Police Career Services</i>			\$971.88
CASPER STAR-TRIBUNE,	Regional Water Operations	Notice The Central Wyo Regional Water Mtg	\$49.86

<i>CASPER STAR-TRIBUNE, - Total For Regional Water Operations</i>			<i>\$49.86</i>
CASPER STAR-TRIBUNE,	Water Distribution	Standard advertisement for proposal	\$140.56
<i>CASPER STAR-TRIBUNE, - Total For Water Distribution</i>			<i>\$140.56</i>
CASPER STAR-TRIBUNE,	WWTP Operations	Standard advertisement for bid	\$920.96
<i>CASPER STAR-TRIBUNE, - Total For WWTP Operations</i>			<i>\$920.96</i>
CASPER STAR-TRIBUNE, - ALL DEPARTMENTS			\$6,177.25

CASPER TIRE

CASPER TIRE	Fleet Maintenance Fund	Tires	\$398.00
CASPER TIRE	Fleet Maintenance Fund	Flat repair	\$20.00
CASPER TIRE	Fleet Maintenance Fund	Tires	\$610.00
<i>CASPER TIRE - Total For Fleet Maintenance Fund</i>			<i>\$1,028.00</i>
CASPER TIRE	Refuse - Residential	Flat repair	\$45.00
CASPER TIRE	Refuse - Residential	Flat repair	\$55.00
CASPER TIRE	Refuse - Residential	Flat repair	\$45.00
CASPER TIRE	Refuse - Residential	Flat repair	\$45.00
<i>CASPER TIRE - Total For Refuse - Residential</i>			<i>\$190.00</i>
CASPER TIRE - ALL DEPARTMENTS			\$1,218.00

CASPER WINNELSON CO

CASPER WINNELSON CO	Buildings & Structures Fund	Plumbing repair supplies for 2nd & Beech Par	\$229.03
CASPER WINNELSON CO	Buildings & Structures Fund	Plumbing Supplies for Metro Animal Shelter -	\$121.64
CASPER WINNELSON CO	Buildings & Structures Fund	Irrigation repair supplies for Parks - Winnelso	\$107.18
<i>CASPER WINNELSON CO - Total For Buildings & Structures Fund</i>			<i>\$457.85</i>
CASPER WINNELSON CO	Parks - Parks Maint.	Copper parts for event center pump station	\$48.72
<i>CASPER WINNELSON CO - Total For Parks - Parks Maint.</i>			<i>\$48.72</i>
CASPER WINNELSON CO	WWTP Operations	GAS COMP 3 GAUGE REPAIR PARTS	\$60.61
<i>CASPER WINNELSON CO - Total For WWTP Operations</i>			<i>\$60.61</i>
CASPER WINNELSON CO - ALL DEPARTMENTS			\$567.18

CASPER/NATRONA COUNT

CASPER/NATRONA COUNT	Police Career Services	AUTOMOBILE PARKING LOTS AND GARAGES	\$5.00
<i>CASPER/NATRONA COUNT - Total For Police Career Services</i>			<i>\$5.00</i>

CASPER/NATRONA COUNT - ALL DEPARTMENTS

\$5.00

CENTRAL WY. REGIONAL

CENTRAL WY. REGIONAL	Water Administration	Wholesale water - March 2022	\$321,405.37
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<i>CENTRAL WY. REGIONAL - Total For Water Administration</i>			\$321,405.37
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CENTRAL WY. REGIONAL	Water Revenue and Transfers	System investment charges - March 2022	\$37,383.00
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<i>CENTRAL WY. REGIONAL - Total For Water Revenue and Transfers</i>			\$37,383.00
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CENTRAL WY. REGIONAL - ALL DEPARTMENTS

\$358,788.37

CENTRAL WYOMING HOSP

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

\$19,166.62

CENTURYLINK

CENTURYLINK	Aquatics - Operations	Acct #P-307-111-9950 456M	\$25.95
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CENTURYLINK	Aquatics - Operations	Acct #P-307-111-9950 456M	\$26.05
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<i>CENTURYLINK - Total For Aquatics - Operations</i>			\$52.00
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CENTURYLINK	Balefill - Disposal & Landfill	Acct #P-307-111-9950 456M	\$83.47
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CENTURYLINK	Balefill - Disposal & Landfill	Acct #P-307-111-9950 456M	\$83.78
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CENTURYLINK	Balefill - Disposal & Landfill	Acct #307-265-4035 606B	\$69.47
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<i>CENTURYLINK - Total For Balefill - Disposal & Landfill</i>			\$236.72
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CENTURYLINK	Buildings & Structures Fund	Acct #P-307-111-9950 456M	\$15.70
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CENTURYLINK	Buildings & Structures Fund	Acct #P-307-111-9950 456M	\$15.76
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<i>CENTURYLINK - Total For Buildings & Structures Fund</i>			\$31.46
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CENTURYLINK	Cemetery	Acct #P-307-111-9950 456M	\$15.76
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CENTURYLINK	Cemetery	Acct #P-307-111-9950 456M	\$15.70
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<i>CENTURYLINK - Total For Cemetery</i>			\$31.46
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CENTURYLINK	City Attorney	Acct #P-307-111-9950 456M	\$57.57
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CENTURYLINK	City Attorney	Acct #P-307-111-9950 456M	\$57.36
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<i>CENTURYLINK - Total For City Attorney</i>			\$114.93
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CENTURYLINK	City Council	Acct #P-307-111-9950 456M	\$15.76
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CENTURYLINK	City Council	Acct #P-307-111-9950 456M	\$15.70
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<i>CENTURYLINK - Total For City Council</i>			<i>\$31.46</i>
CENTURYLINK	City Hall	Acct #P-307-111-9950 456M	\$10.41
CENTURYLINK	City Hall	Acct #P-307-111-9950 456M	\$10.45
<i>CENTURYLINK - Total For City Hall</i>			<i>\$20.86</i>
CENTURYLINK	City Manager	Acct #P-307-111-9950 456M	\$36.53
CENTURYLINK	City Manager	Acct #P-307-111-9950 456M	\$36.66
<i>CENTURYLINK - Total For City Manager</i>			<i>\$73.19</i>
CENTURYLINK	Code Enforcement	Acct #P-307-111-9950 456M	\$73.06
CENTURYLINK	Code Enforcement	Acct #P-307-111-9950 456M	\$73.33
<i>CENTURYLINK - Total For Code Enforcement</i>			<i>\$146.39</i>
CENTURYLINK	Customer Service	Acct #P-307-111-9950 456M	\$36.53
CENTURYLINK	Customer Service	Acct #P-307-111-9950 456M	\$36.66
<i>CENTURYLINK - Total For Customer Service</i>			<i>\$73.19</i>
CENTURYLINK	Engineering	Acct #P-307-111-9950 456M	\$73.33
CENTURYLINK	Engineering	Acct #P-307-111-9950 456M	\$73.06
<i>CENTURYLINK - Total For Engineering</i>			<i>\$146.39</i>
CENTURYLINK	Finance	Acct #P-307-111-9950 456M	\$83.47
CENTURYLINK	Finance	Acct #P-307-111-9950 456M	\$83.78
CENTURYLINK	Finance	Acct #307-235-8290 915B	\$44.50
CENTURYLINK	Finance	Acct #307-235-8290 915B	\$44.50
<i>CENTURYLINK - Total For Finance</i>			<i>\$256.25</i>
CENTURYLINK	Fire-EMS Administration	Acct #P-307-111-5104 106M	\$1,206.99
CENTURYLINK	Fire-EMS Administration	Acct #P-307-111-9950 456M	\$104.68
CENTURYLINK	Fire-EMS Administration	Acct #P-307-111-9950 456M	\$104.30
CENTURYLINK	Fire-EMS Administration	Acct #307-432-1300 572B	\$496.59
<i>CENTURYLINK - Total For Fire-EMS Administration</i>			<i>\$1,912.56</i>
CENTURYLINK	Fleet Maintenance Fund	Acct #P-307-111-5112 611M	\$164.90
CENTURYLINK	Fleet Maintenance Fund	Acct #P-307-111-9950 456M	\$68.02
CENTURYLINK	Fleet Maintenance Fund	Acct #P-307-111-9950 456M	\$67.77
<i>CENTURYLINK - Total For Fleet Maintenance Fund</i>			<i>\$300.69</i>
CENTURYLINK	Ft. Caspar Museum	Acct #P-307-111-9950 456M	\$15.70
CENTURYLINK	Ft. Caspar Museum	Acct #P-307-111-9950 456M	\$15.76
<i>CENTURYLINK - Total For Ft. Caspar Museum</i>			<i>\$31.46</i>
CENTURYLINK	Golf - Operations	Acct #P-307-111-9950 456M	\$15.76
CENTURYLINK	Golf - Operations	Acct #P-307-111-9950 456M	\$15.70
<i>CENTURYLINK - Total For Golf - Operations</i>			<i>\$31.46</i>

CENTURYLINK	Hogadon - Operations	Acct #P-307-111-9950 456M	\$52.26
CENTURYLINK	Hogadon - Operations	Acct #P-307-111-9950 456M	\$52.07
<i>CENTURYLINK - Total For Hogadon - Operations</i>			<i>\$104.33</i>
CENTURYLINK	Human Resources	Acct #P-307-111-9950 456M	\$26.12
CENTURYLINK	Human Resources	Acct #P-307-111-9950 456M	\$26.21
<i>CENTURYLINK - Total For Human Resources</i>			<i>\$52.33</i>
CENTURYLINK	Ice Arena - Operations	Acct #P-307-111-9950 456M	\$20.90
CENTURYLINK	Ice Arena - Operations	Acct #P-307-111-9950 456M	\$20.83
<i>CENTURYLINK - Total For Ice Arena - Operations</i>			<i>\$41.73</i>
CENTURYLINK	Information Services	Acct #P-307-111-9950 456M	\$83.47
CENTURYLINK	Information Services	Acct #P-307-111-9950 456M	\$83.78
<i>CENTURYLINK - Total For Information Services</i>			<i>\$167.25</i>
CENTURYLINK	Metro Animal Shelter	Acct #P-307-234-8116 403M	\$155.64
CENTURYLINK	Metro Animal Shelter	Acct #P-307-111-9950 456M	\$15.76
CENTURYLINK	Metro Animal Shelter	Acct #P-307-111-9950 456M	\$15.70
<i>CENTURYLINK - Total For Metro Animal Shelter</i>			<i>\$187.10</i>
CENTURYLINK	Municipal Court	Acct #P-307-111-9950 456M	\$57.57
CENTURYLINK	Municipal Court	Acct #P-307-111-9950 456M	\$57.36
<i>CENTURYLINK - Total For Municipal Court</i>			<i>\$114.93</i>
CENTURYLINK	Parks - Parks Maint.	Acct #P-307-111-9950 456M	\$57.57
CENTURYLINK	Parks - Parks Maint.	Acct #P-307-111-9950 456M	\$57.36
<i>CENTURYLINK - Total For Parks - Parks Maint.</i>			<i>\$114.93</i>
CENTURYLINK	Planning	Acct #P-307-111-9950 456M	\$52.07
CENTURYLINK	Planning	Acct #P-307-111-9950 456M	\$52.26
<i>CENTURYLINK - Total For Planning</i>			<i>\$104.33</i>
CENTURYLINK	Police Administration	Acct #P-307-111-9950 456M	\$324.34
CENTURYLINK	Police Administration	Acct #P-307-111-9950 456M	\$323.15
<i>CENTURYLINK - Total For Police Administration</i>			<i>\$647.49</i>
CENTURYLINK	Public Safety Communication	Acct #P-307-111-9950 456M	\$10.45
CENTURYLINK	Public Safety Communication	Acct #P-307-632-4759 643M	\$302.87
CENTURYLINK	Public Safety Communication	Acct #P-307-111-9950 456M	\$10.41
<i>CENTURYLINK - Total For Public Safety Communications</i>			<i>\$323.73</i>
CENTURYLINK	Rec Center - Operations	Acct #P-307-111-5114 622M	\$324.65
CENTURYLINK	Rec Center - Operations	Acct #P-307-111-9950 456M	\$41.65
CENTURYLINK	Rec Center - Operations	Acct #P-307-111-9950 456M	\$41.81
<i>CENTURYLINK - Total For Rec Center - Operations</i>			<i>\$408.11</i>

CENTURYLINK	Regional Water Operations	Acct #P-307-111-9950 456M	\$20.90
CENTURYLINK	Regional Water Operations	Acct #P-307-111-9950 456M	\$20.83
<i>CENTURYLINK - Total For Regional Water Operations</i>			<i>\$41.73</i>
CENTURYLINK	Risk Management	Acct #P-307-111-9950 456M	\$15.74
CENTURYLINK	Risk Management	Acct #P-307-111-9950 456M	\$15.78
<i>CENTURYLINK - Total For Risk Management</i>			<i>\$31.52</i>
CENTURYLINK	Sewer Wastewater Collection	Acct #P-307-111-9950 456M	\$10.41
CENTURYLINK	Sewer Wastewater Collection	Acct #P-307-111-9950 456M	\$10.45
<i>CENTURYLINK - Total For Sewer Wastewater Collection</i>			<i>\$20.86</i>
CENTURYLINK	Streets	Acct #P-307-111-9950 456M	\$36.53
CENTURYLINK	Streets	Acct #P-307-111-9950 456M	\$36.66
CENTURYLINK	Streets	Acct #P-307-111-5105 138M	\$65.54
<i>CENTURYLINK - Total For Streets</i>			<i>\$138.73</i>
CENTURYLINK	Water Administration	Acct #P-307-111-9950 456M	\$20.83
CENTURYLINK	Water Administration	Acct #P-307-111-9950 456M	\$20.90
<i>CENTURYLINK - Total For Water Administration</i>			<i>\$41.73</i>
CENTURYLINK	Water Distribution	Acct #P-307-111-9950 456M	\$15.70
CENTURYLINK	Water Distribution	Acct #P-307-111-9950 456M	\$15.76
<i>CENTURYLINK - Total For Water Distribution</i>			<i>\$31.46</i>
CENTURYLINK	Water Meters	Acct #P-307-111-9950 456M	\$31.19
CENTURYLINK	Water Meters	Acct #P-307-111-9950 456M	\$31.08
<i>CENTURYLINK - Total For Water Meters</i>			<i>\$62.27</i>
CENTURYLINK	WWTP Operations	Acct #P-307-234-3201 148M	\$1,791.80
CENTURYLINK	WWTP Operations	Acct #P-307-111-9950 456M	\$31.24
CENTURYLINK	WWTP Operations	Acct #P-307-111-9950 456M	\$31.36
<i>CENTURYLINK - Total For WWTP Operations</i>			<i>\$1,854.40</i>
CENTURYLINK - ALL DEPARTMENTS			\$7,979.43

CHAPMAN VALDEZ & LAN

CHAPMAN VALDEZ & LAN	City Manager	Court Appointed Attorney Fees	\$2,000.00
<i>CHAPMAN VALDEZ & LAN - Total For City Manager</i>			<i>\$2,000.00</i>
CHAPMAN VALDEZ & LAN - ALL DEPARTMENTS			\$2,000.00

CHEM AQUA

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

CHEVRON 0070909

CHEVRON 0070909	Police Career Services	AUTOMATED FUEL DISPENSERS	\$52.17
<i>CHEVRON 0070909 - Total For Police Career Services</i>			<i>\$52.17</i>
CHEVRON 0070909 - ALL DEPARTMENTS			\$52.17

CHEVRON 0090705

CHEVRON 0090705	Police Career Services	AUTOMATED FUEL DISPENSERS	\$75.59
<i>CHEVRON 0090705 - Total For Police Career Services</i>			<i>\$75.59</i>
CHEVRON 0090705 - ALL DEPARTMENTS			\$75.59

CHRISTI S ASBE

CHRISTI S ASBE	Police Administration	Policy / accreditation work	\$350.00
CHRISTI S ASBE	Police Administration	Policy / accreditation work	\$350.00
CHRISTI S ASBE	Police Administration	Policy / accreditation work	\$700.00
<i>CHRISTI S ASBE - Total For Police Administration</i>			<i>\$1,400.00</i>
CHRISTI S ASBE - ALL DEPARTMENTS			\$1,400.00

CIRCLE K # 23110

CIRCLE K # 23110	Police Career Services	SERVICE STATIONS	\$40.00
<i>CIRCLE K # 23110 - Total For Police Career Services</i>			<i>\$40.00</i>
CIRCLE K # 23110 - ALL DEPARTMENTS			\$40.00

CIRCLE K 03361

CIRCLE K 03361	Police Career Services	AUTOMATED FUEL DISPENSERS	\$47.23
<i>CIRCLE K 03361 - Total For Police Career Services</i>			<i>\$47.23</i>
CIRCLE K 03361 - ALL DEPARTMENTS			\$47.23

CITIZEN PAYMENT

CITIZEN PAYMENT	General Fund Revenue	Bill Payment Error	\$40.00
<i>CITIZEN PAYMENT - Total For General Fund Revenue</i>			<i>\$40.00</i>
CITIZEN PAYMENT	Police Grants Fund	Annual Meth & Substance Abuse Conference	\$3,330.04
<i>CITIZEN PAYMENT - Total For Police Grants Fund</i>			<i>\$3,330.04</i>
CITIZEN PAYMENT - ALL DEPARTMENTS			\$3,370.04

CITY OF CASPER

CITY OF CASPER	Fire-EMS Administration	Dump pass for St. 1 floor repair	\$20.00
CITY OF CASPER	Fire-EMS Administration	Dump pass for St. 1 floor repair	\$20.00
CITY OF CASPER	Fire-EMS Administration	Dump pass for St. 1 floor repair	\$20.00
<i>CITY OF CASPER - Total For Fire-EMS Administration</i>			<i>\$60.00</i>
CITY OF CASPER	Hogadon - Operations	Public garbage	\$20.00
CITY OF CASPER	Hogadon - Operations	Public garbage	\$20.00
<i>CITY OF CASPER - Total For Hogadon - Operations</i>			<i>\$40.00</i>
CITY OF CASPER	Metropolitan Planning Org	GIS - Interdepartmental Services	\$6,713.08
<i>CITY OF CASPER - Total For Metropolitan Planning Org</i>			<i>\$6,713.08</i>
CITY OF CASPER	Parks - Parks Maint.	Roll off pull fee	\$265.00
<i>CITY OF CASPER - Total For Parks - Parks Maint.</i>			<i>\$265.00</i>
CITY OF CASPER	Public Transit - CARES Act	Workorder Charge Transit	\$547.55
<i>CITY OF CASPER - Total For Public Transit - CARES Act</i>			<i>\$547.55</i>
CITY OF CASPER	Public Transit - Operations	Fuel & Workorder Charges - Transit	\$15,577.15
CITY OF CASPER	Public Transit - Operations	Fuel & Workorder Charges - Transit	\$10,555.66
<i>CITY OF CASPER - Total For Public Transit - Operations</i>			<i>\$26,132.81</i>
CITY OF CASPER	Refuse - Residential	Garbage baler, recycle cardboard	\$513.54
CITY OF CASPER	Refuse - Residential	Garbage baler, park trash, cardboard, sweepi	\$6,940.08
CITY OF CASPER	Refuse - Residential	Street sweeping monthly fee	\$2,266.00
CITY OF CASPER	Refuse - Residential	Garbage baler, park trash, newspaper/cardb	\$6,968.72
CITY OF CASPER	Refuse - Residential	Garbage baler, park trash, newspaper/cardb	\$6,619.61
CITY OF CASPER	Refuse - Residential	Garbage baler, recycle newspaper / cardboar	\$6,434.66
CITY OF CASPER	Refuse - Residential	Garbage baler, park trash, newspaper/cardb	\$6,842.61
CITY OF CASPER	Refuse - Residential	Monthly balefill pass billing for March 2022	\$46,280.00
CITY OF CASPER	Refuse - Residential	Garbage baler, park trash, newspaper/cardb	\$7,065.13
CITY OF CASPER	Refuse - Residential	Garbage baler, park trash, recycle cardboard	\$7,360.20

CITY OF CASPER	Refuse - Residential	Garbage baler, recycle cardboard	\$504.90
CITY OF CASPER	Refuse - Residential	Garbage baler, park trash, newspaper/cardb	\$7,298.12
CITY OF CASPER	Refuse - Residential	Garbage baler	\$6,189.21
CITY OF CASPER	Refuse - Residential	Garbage baler, park trash, newspaper/cardb	\$6,295.88
CITY OF CASPER	Refuse - Residential	Garbage baler, recycle cardboard	\$441.18
CITY OF CASPER	Refuse - Residential	Garbage baler, park trash, newspaper/cardb	\$6,995.72
<i>CITY OF CASPER - Total For Refuse - Residential</i>			<i>\$125,015.56</i>
CITY OF CASPER	Regional Water Operations	Sewer / Refuse Charges - RWS	\$28.63
CITY OF CASPER	Regional Water Operations	Sewer / Refuse Charges - RWS	\$84.00
<i>CITY OF CASPER - Total For Regional Water Operations</i>			<i>\$112.63</i>
CITY OF CASPER	WWTP Operations	Sump sludge / honey wagon	\$139.59
CITY OF CASPER	WWTP Operations	Sump sludge / honey wagon	\$120.15
CITY OF CASPER	WWTP Operations	Sump sludge / honey wagon	\$142.29
CITY OF CASPER	WWTP Operations	Sump sludge / honey wagon	\$185.49
<i>CITY OF CASPER - Total For WWTP Operations</i>			<i>\$587.52</i>
CITY OF CASPER - ALL DEPARTMENTS			\$159,474.15

CIVIL ENGINEERING PR

CIVIL ENGINEERING PR	Sewer Wastewater Collection	GemsS028991-Poplar & 1st St In	\$2,998.40
<i>CIVIL ENGINEERING PR - Total For Sewer Wastewater Collection</i>			<i>\$2,998.40</i>
CIVIL ENGINEERING PR	Water Administration	Surveying services - Stahley Plat	\$540.00
<i>CIVIL ENGINEERING PR - Total For Water Administration</i>			<i>\$540.00</i>
CIVIL ENGINEERING PR	Water Distribution	GemsS028991-Poplar & 1st St In	\$1,686.60
<i>CIVIL ENGINEERING PR - Total For Water Distribution</i>			<i>\$1,686.60</i>
CIVIL ENGINEERING PR - ALL DEPARTMENTS			\$5,225.00

CLEVELAND GOLF

CLEVELAND GOLF	Golf	Merchandise Inventory	\$198.36
CLEVELAND GOLF	Golf	Merchandise Inventory	\$576.60
CLEVELAND GOLF	Golf	Merchandise Inventory	\$451.80
CLEVELAND GOLF	Golf	Merchandise Inventory	\$600.66
<i>CLEVELAND GOLF - Total For Golf</i>			<i>\$1,827.42</i>
CLEVELAND GOLF - ALL DEPARTMENTS			\$1,827.42

CMI TECO, INC.

CMI TECO, INC.	Refuse - Commercial	Equipment repair	\$406.60
CMI TECO, INC.	Refuse - Commercial	Equipment repair	\$2,058.17
CMI TECO, INC.	Refuse - Commercial	Equipment repair	\$103.00
CMI TECO, INC.	Refuse - Commercial	Equipment repair	\$3,487.43
CMI TECO, INC.	Refuse - Commercial	Equipment repair	\$6,839.96
<i>CMI TECO, INC. - Total For Refuse - Commercial</i>			<i>\$12,895.16</i>
CMI TECO, INC.	Refuse - Recycling	Equipment repair	\$975.15
CMI TECO, INC.	Refuse - Recycling	Glad hand seals	\$3.32
<i>CMI TECO, INC. - Total For Refuse - Recycling</i>			<i>\$978.47</i>
CMI TECO, INC.	Refuse - Residential	Equipment repair	\$4,475.86
CMI TECO, INC.	Refuse - Residential	Equipment repair	\$406.60
CMI TECO, INC.	Refuse - Residential	Air conditioner unit	\$4,919.27
CMI TECO, INC.	Refuse - Residential	Equipment repair	\$2,576.49
CMI TECO, INC.	Refuse - Residential	Equipment repair	\$675.65
CMI TECO, INC.	Refuse - Residential	Equipment repair	\$3,159.14
CMI TECO, INC.	Refuse - Residential	Equipment repair	\$3,550.89
CMI TECO, INC.	Refuse - Residential	Equipment repair	\$3,186.25
CMI TECO, INC.	Refuse - Residential	Equipment repair	\$286.64
<i>CMI TECO, INC. - Total For Refuse - Residential</i>			<i>\$23,236.79</i>
CMI TECO, INC. - ALL DEPARTMENTS			\$37,110.42

COASTAL CHEMICAL CO

COASTAL CHEMICAL CO	Regional Water Operations	Fuel	\$108.04
<i>COASTAL CHEMICAL CO - Total For Regional Water Operations</i>			<i>\$108.04</i>
COASTAL CHEMICAL CO - ALL DEPARTMENTS			\$108.04

COLLECTION CENTER IN

COLLECTION CENTER IN	Refuse - Residential	Collection services	\$127.64
COLLECTION CENTER IN	Refuse - Residential	Collection services	\$206.48
<i>COLLECTION CENTER IN - Total For Refuse - Residential</i>			<i>\$334.12</i>
COLLECTION CENTER IN	Sewer Administration	Collection services	\$156.93
COLLECTION CENTER IN	Sewer Administration	Collection services	\$96.90

<i>COLLECTION CENTER IN - Total For Sewer Administration</i>			<i>\$253.83</i>
COLLECTION CENTER IN	Water Administration	Collection services	\$286.00
COLLECTION CENTER IN	Water Administration	Collection services	\$462.52
<i>COLLECTION CENTER IN - Total For Water Administration</i>			<i>\$748.52</i>
COLLECTION CENTER IN - ALL DEPARTMENTS			\$1,336.47

COMMISSION ON ACCRED

COMMISSION ON ACCRED	Police Administration	On-site fee	\$5,500.00
<i>COMMISSION ON ACCRED - Total For Police Administration</i>			<i>\$5,500.00</i>
COMMISSION ON ACCRED - ALL DEPARTMENTS			\$5,500.00

COMMUNICATION TECHNO

COMMUNICATION TECHNO	Capital Projects Fund	Drawer Systems for 2 Unmarked F150s	\$3,934.00
COMMUNICATION TECHNO	Capital Projects Fund	Safe stop module	\$870.00
COMMUNICATION TECHNO	Capital Projects Fund	Equipment for 6 marked SUVs	\$52,866.85
<i>COMMUNICATION TECHNO - Total For Capital Projects Fund</i>			<i>\$57,670.85</i>
COMMUNICATION TECHNO	Police Administration	Plug / wire repair	\$51.50
COMMUNICATION TECHNO	Police Administration	Antenna	\$58.00
<i>COMMUNICATION TECHNO - Total For Police Administration</i>			<i>\$109.50</i>
COMMUNICATION TECHNO - ALL DEPARTMENTS			\$57,780.35

COMTRONIX, INC.

COMTRONIX, INC.	Balefill - Diversion & Special	Installation of door chime	\$473.46
<i>COMTRONIX, INC. - Total For Balefill - Diversion & Special</i>			<i>\$473.46</i>
COMTRONIX, INC.	City Attorney	Alarm service	\$222.00
<i>COMTRONIX, INC. - Total For City Attorney</i>			<i>\$222.00</i>
COMTRONIX, INC.	Fire-EMS Administration	Monthly alarm monitoring Jan 1 2022 - Mar	\$915.00
<i>COMTRONIX, INC. - Total For Fire-EMS Administration</i>			<i>\$915.00</i>
COMTRONIX, INC. - ALL DEPARTMENTS			\$1,610.46

CONTAINER COMPONENTS

CONTAINER COMPONENTS	Refuse - Commercial	Trash container lids and lock bars	\$2,226.96
<i>CONTAINER COMPONENTS - Total For Refuse - Commercial</i>			<i>\$2,226.96</i>

CONTAINER COMPONENTS - ALL DEPARTMENTS

\$2,226.96

COST PLUS APPLIANCE

COST PLUS APPLIANCE	Fire-EMS Operations	Ice and water filter systems for St. 1	\$93.60
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<i>COST PLUS APPLIANCE - Total For Fire-EMS Operations</i>			\$93.60
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COST PLUS APPLIANCE - ALL DEPARTMENTS

\$93.60

COWBOY SUPPLY HOUSE

COWBOY SUPPLY HOUSE	Rec Center - Operations	CRC Cleaning supplies and laundry supplies	\$584.95
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COWBOY SUPPLY HOUSE	Rec Center - Operations	CRC Cleaning supplies, Detergent, Ice Melt	\$628.56
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COWBOY SUPPLY HOUSE	Rec Center - Operations	Arsenal Super Shine Flooring cleaner	\$152.27
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<i>COWBOY SUPPLY HOUSE - Total For Rec Center - Operations</i>			\$1,365.78
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COWBOY SUPPLY HOUSE - ALL DEPARTMENTS

\$1,365.78

CPS DISTRIBUTORS

CPS DISTRIBUTORS	Fire-EMS Operations	Snow blower replacement parts	\$213.43
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<i>CPS DISTRIBUTORS - Total For Fire-EMS Operations</i>			\$213.43
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CPS DISTRIBUTORS	Parks - Athletic Maint.	Parts for NC 5 irrigation repair	\$32.75
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CPS DISTRIBUTORS	Parks - Athletic Maint.	Fittings for soccer pond	\$15.03
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<i>CPS DISTRIBUTORS - Total For Parks - Athletic Maint.</i>			\$47.78
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CPS DISTRIBUTORS	Parks - Parks Maint.	parts for cemetery valve repair for highland	\$27.85
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CPS DISTRIBUTORS	Parks - Parks Maint.	Parts for cemetery valve repair for highland	\$82.92
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CPS DISTRIBUTORS	Parks - Parks Maint.	Parts for stock	\$26.74
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<i>CPS DISTRIBUTORS - Total For Parks - Parks Maint.</i>			\$137.51
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CPS DISTRIBUTORS	Refuse - Residential	SUPPLIES FOR CONTAINER REPAIR	\$259.83
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<i>CPS DISTRIBUTORS - Total For Refuse - Residential</i>			\$259.83
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CPS DISTRIBUTORS - ALL DEPARTMENTS

\$658.55

CPU IIT

CPU IIT	Parks - Parks Maint.	Technology Items (computers, software, and	\$154.00
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<i>CPU IIT - Total For Parks - Parks Maint.</i>			\$154.00
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CPU IIT	Rec Center - Admin	Lap Top Computer, Docking Station, Office S	\$154.00
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<i>CPU IIT - Total For Rec Center - Admin</i>			\$154.00
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CPU IIT - ALL DEPARTMENTS \$308.00

CRESCENT ELECTRIC SU

CRESCENT ELECTRIC SU	Buildings & Structures Fund	Lights for Service Center - Crescent	\$380.81
CRESCENT ELECTRIC SU	Buildings & Structures Fund	Return of Lights for Service Center - Crescent	(\$500.45)
<i>CRESCENT ELECTRIC SU - Total For Buildings & Structures Fund</i>			<i>(\$119.64)</i>
CRESCENT ELECTRIC SU	Traffic Control	Photo cells for luminaires	\$16.89
<i>CRESCENT ELECTRIC SU - Total For Traffic Control</i>			<i>\$16.89</i>

CRESCENT ELECTRIC SU - ALL DEPARTMENTS (\$102.75)

CRUM ELECTRIC SUPPLY

CRUM ELECTRIC SUPPLY	Buildings & Structures Fund	Electrical supplies	\$157.37
<i>CRUM ELECTRIC SUPPLY - Total For Buildings & Structures Fund</i>			<i>\$157.37</i>
CRUM ELECTRIC SUPPLY	Traffic Control	Photo cells for luminaires	\$35.79
<i>CRUM ELECTRIC SUPPLY - Total For Traffic Control</i>			<i>\$35.79</i>

CRUM ELECTRIC SUPPLY - ALL DEPARTMENTS \$193.16

CY ACE HARDWARE

CY ACE HARDWARE	Buildings & Structures Fund	Door repair supplies for Ft. Caspar - CY Ace	\$50.97
<i>CY ACE HARDWARE - Total For Buildings & Structures Fund</i>			<i>\$50.97</i>
CY ACE HARDWARE	Parks - Parks Maint.	Drill bits	\$18.77
<i>CY ACE HARDWARE - Total For Parks - Parks Maint.</i>			<i>\$18.77</i>

CY ACE HARDWARE - ALL DEPARTMENTS \$69.74

DANA KEPNER CO. OF W

DANA KEPNER CO. OF W	Water Distribution	Couplings	\$1,826.25
DANA KEPNER CO. OF W	Water Distribution	Repair clamps	\$456.01
<i>DANA KEPNER CO. OF W - Total For Water Distribution</i>			<i>\$2,282.26</i>

DANA KEPNER CO. OF W - ALL DEPARTMENTS \$2,282.26

DANA KEPNER COMPANY

DANA KEPNER COMPANY	Capital Projects Fund	4" Blank for soccer pump station upgrade	\$95.00
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<i>DANA KEPNER COMPANY - Total For Capital Projects Fund</i>			<i>\$95.00</i>
DANA KEPNER COMPANY	Regional Water Operations	Flange Gaskets for Chemical Tanks	\$323.00
<i>DANA KEPNER COMPANY - Total For Regional Water Operations</i>			<i>\$323.00</i>
DANA KEPNER COMPANY	Water Distribution	Ball valves	\$534.00
<i>DANA KEPNER COMPANY - Total For Water Distribution</i>			<i>\$534.00</i>
DANA KEPNER COMPANY - ALL DEPARTMENTS			\$952.00

DAVIDSON FIXED INCOM

DAVIDSON FIXED INCOM	General Fund Revenue	Investments	\$3,088.07
<i>DAVIDSON FIXED INCOM - Total For General Fund Revenue</i>			<i>\$3,088.07</i>
DAVIDSON FIXED INCOM - ALL DEPARTMENTS			\$3,088.07

DAYS INN CHEYENNE

DAYS INN CHEYENNE	Fire-EMS Training	Room for Lieutenants exam in Cheyenne	\$74.99
<i>DAYS INN CHEYENNE - Total For Fire-EMS Training</i>			<i>\$74.99</i>
DAYS INN CHEYENNE - ALL DEPARTMENTS			\$74.99

DAYS INNS/DAYSTOP

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

Day-Timer US

Day-Timer US	Engineering	STATIONARY, OFFICE AND SCHOOL SUPPLY S	\$43.68
<i>Day-Timer US - Total For Engineering</i>			<i>\$43.68</i>
Day-Timer US - ALL DEPARTMENTS			\$43.68

DBC IRRIGATION SUPPL

DBC IRRIGATION SUPPL	Capital Projects Fund	Valve box for soccer ump station upgrade	\$49.19
<i>DBC IRRIGATION SUPPL - Total For Capital Projects Fund</i>			<i>\$49.19</i>
DBC IRRIGATION SUPPL	Parks - Athletic Maint.	Marking paint and Flags	\$94.87
<i>DBC IRRIGATION SUPPL - Total For Parks - Athletic Maint.</i>			<i>\$94.87</i>

DBC IRRIGATION SUPPL	Parks - Parks Maint.	Parts for Cemetery valve repair for Highland	\$102.15
<i>DBC IRRIGATION SUPPL - Total For Parks - Parks Maint.</i>			<i>\$102.15</i>
DBC IRRIGATION SUPPL - ALL DEPARTMENTS			\$246.21

DCA REAGAN

DCA REAGAN	Police Career Services	AUTOMOBILE PARKING LOTS AND GARAGES	\$66.00
<i>DCA REAGAN - Total For Police Career Services</i>			<i>\$66.00</i>
DCA REAGAN - ALL DEPARTMENTS			\$66.00

DELL MARKETING LP

DELL MARKETING LP	Police Administration	Adobe Acrobat for Records Clerk Erika Jones	\$93.72
<i>DELL MARKETING LP - Total For Police Administration</i>			<i>\$93.72</i>
DELL MARKETING LP - ALL DEPARTMENTS			\$93.72

DENNIS SUPPLY CO.

DENNIS SUPPLY CO.	Buildings & Structures Fund	Screwdriver / Nutdriver / Schrader	\$40.02
DENNIS SUPPLY CO.	Buildings & Structures Fund	Supplies	\$37.06
<i>DENNIS SUPPLY CO. - Total For Buildings & Structures Fund</i>			<i>\$77.08</i>
DENNIS SUPPLY CO.	Capital Projects Fund	Air filters	\$150.15
<i>DENNIS SUPPLY CO. - Total For Capital Projects Fund</i>			<i>\$150.15</i>
DENNIS SUPPLY CO. - ALL DEPARTMENTS			\$227.23

DENVER INDUSTRIAL SA

DENVER INDUSTRIAL SA	Streets	2 pallets of UPM cold mix	\$1,946.00
<i>DENVER INDUSTRIAL SA - Total For Streets</i>			<i>\$1,946.00</i>
DENVER INDUSTRIAL SA - ALL DEPARTMENTS			\$1,946.00

DESERT MTN. CORP.

DESERT MTN. CORP.	Streets	Ice Slicer	\$4,321.89
DESERT MTN. CORP.	Streets	Ice Slicer	\$4,429.82
DESERT MTN. CORP.	Streets	Ice Slicer	\$4,288.60
DESERT MTN. CORP.	Streets	Ice Slicer	\$3,616.88

DESERT MTN. CORP.	Streets	Ice Slicer	\$3,525.02
DESERT MTN. CORP.	Streets	Ice Slicer	\$3,605.40
<i>DESERT MTN. CORP. - Total For Streets</i>			<i>\$23,787.61</i>
DESERT MTN. CORP. - ALL DEPARTMENTS			\$23,787.61

DOLLAR TREE

DOLLAR TREE	Rec Center - Classes	Babysitting clinic, Craft Class, Resale Supplies	\$40.00
<i>DOLLAR TREE - Total For Rec Center - Classes</i>			<i>\$40.00</i>
DOLLAR TREE	Rec Center - Operations	Babysitting clinic, Craft Class, Resale Supplies	\$5.00
DOLLAR TREE	Rec Center - Operations	Babysitting clinic, Craft Class, Resale Supplies	\$44.25
<i>DOLLAR TREE - Total For Rec Center - Operations</i>			<i>\$49.25</i>
DOLLAR TREE - ALL DEPARTMENTS			\$89.25

DOMINO'S 6040

DOMINO'S 6040	Police Investigations	FAST FOOD RESTAURANTS	\$71.61
<i>DOMINO'S 6040 - Total For Police Investigations</i>			<i>\$71.61</i>
DOMINO'S 6040 - ALL DEPARTMENTS			\$71.61

E & F TOWING TRANSPO

E & F TOWING TRANSPO	Fleet Maintenance Fund	Towing service	\$140.00
<i>E & F TOWING TRANSPO - Total For Fleet Maintenance Fund</i>			<i>\$140.00</i>
E & F TOWING TRANSPO - ALL DEPARTMENTS			\$140.00

eBay O 03-08241-3572

eBay O 03-08241-3572	Streets	TONNEAU COVER 70790	\$159.95
<i>eBay O 03-08241-3572 - Total For Streets</i>			<i>\$159.95</i>
eBay O 03-08241-3572 - ALL DEPARTMENTS			\$159.95

EDGE ENGINEERING GRO

EDGE ENGINEERING GRO	Balefill - Disposal & Landfill	Methane Detector Calibration	\$462.56
EDGE ENGINEERING GRO	Balefill - Disposal & Landfill	Methane Detector Calibration	\$198.24
<i>EDGE ENGINEERING GRO - Total For Balefill - Disposal & Landfill</i>			<i>\$660.80</i>

EDGE ENGINEERING GRO - ALL DEPARTMENTS \$660.80

EMERGENCY MEDICAL PH

EMERGENCY MEDICAL PH Fire-EMS Administration Dr. Colgan (Emergency Medical) \$600.00

EMERGENCY MEDICAL PH - Total For Fire-EMS Administration \$600.00

EMERGENCY MEDICAL PH - ALL DEPARTMENTS \$600.00

EMPLOYEE REIMBURSEME

EMPLOYEE REIMBURSEME Balefill - Disposal & Landfill Work clothing reimbursement \$150.00

EMPLOYEE REIMBURSEME - Total For Balefill - Disposal & Landfill \$150.00

EMPLOYEE REIMBURSEME Fleet Maintenance Fund Work clothing reimbursement \$150.00

EMPLOYEE REIMBURSEME Fleet Maintenance Fund Tool allotment reimbursement \$393.96

EMPLOYEE REIMBURSEME - Total For Fleet Maintenance Fund \$543.96

EMPLOYEE REIMBURSEME Refuse - Commercial Work boot reimbursement \$150.00

EMPLOYEE REIMBURSEME - Total For Refuse - Commercial \$150.00

EMPLOYEE REIMBURSEME WWTP Operations Work boot reimbursement \$150.00

EMPLOYEE REIMBURSEME - Total For WWTP Operations \$150.00

EMPLOYEE REIMBURSEME - ALL DEPARTMENTS \$993.96

ENERGY LABORATORIES

ENERGY LABORATORIES Fire-EMS Administration Station 1 and 6 breathing air samples \$232.00

ENERGY LABORATORIES - Total For Fire-EMS Administration \$232.00

ENERGY LABORATORIES - ALL DEPARTMENTS \$232.00

ENERGY LABRATORIES I

ENERGY LABRATORIES I Regional Water Operations Aerobic endospores testing \$306.00

ENERGY LABRATORIES I - Total For Regional Water Operations \$306.00

ENERGY LABRATORIES I Water Tanks Bacteria, SDWA testing \$126.00

ENERGY LABRATORIES I Water Tanks Bacteria, SDWA testing \$176.00

ENERGY LABRATORIES I - Total For Water Tanks \$302.00

ENERGY LABRATORIES I - ALL DEPARTMENTS \$608.00

ENGINEERING DESIGN A

ENGINEERING DESIGN A	Capital Projects Fund	Design of Athletic Fields Ligh	\$562.50
<i>ENGINEERING DESIGN A - Total For Capital Projects Fund</i>			<i>\$562.50</i>
ENGINEERING DESIGN A - ALL DEPARTMENTS			\$562.50

EPLASTICS

EPLASTICS	Balefill - Disposal & Landfill	PLEX GLASS FOR BALERS	\$970.49
<i>EPLASTICS - Total For Balefill - Disposal & Landfill</i>			<i>\$970.49</i>
EPLASTICS - ALL DEPARTMENTS			\$970.49

EUROFINS EATON ANALY

EUROFINS EATON ANALY	Regional Water Operations	Testing	\$100.00
<i>EUROFINS EATON ANALY - Total For Regional Water Operations</i>			<i>\$100.00</i>
EUROFINS EATON ANALY - ALL DEPARTMENTS			\$100.00

EVENTMANAGESOLUTION

EVENTMANAGESOLUTION	Fire-EMS Training	EMS University Conference Registration fee	\$170.00
<i>EVENTMANAGESOLUTION - Total For Fire-EMS Training</i>			<i>\$170.00</i>
EVENTMANAGESOLUTION - ALL DEPARTMENTS			\$170.00

EXPRESS PRINTING INC

EXPRESS PRINTING INC	Police Grants Fund	Printing service-meth/substance abuse conf	\$396.00
<i>EXPRESS PRINTING INC - Total For Police Grants Fund</i>			<i>\$396.00</i>
EXPRESS PRINTING INC - ALL DEPARTMENTS			\$396.00

FACEBK TEPXMCKXJ2

FACEBK TEPXMCKXJ2	Police Career Services	ADVERTISING SERVICES	\$99.94
<i>FACEBK TEPXMCKXJ2 - Total For Police Career Services</i>			<i>\$99.94</i>
FACEBK TEPXMCKXJ2 - ALL DEPARTMENTS			\$99.94

FEDEX 270169609170

FEDEX 270169609170	Fire-EMS Administration	Shipping AED Trade Ins	\$57.74
<i>FEDEX 270169609170 - Total For Fire-EMS Administration</i>			<i>\$57.74</i>
FEDEX 270169609170 - ALL DEPARTMENTS			\$57.74

FEDEX OFFIC942000094

FEDEX OFFIC942000094	Ft. Caspar Museum	Expansion story boards	\$302.11
FEDEX OFFIC942000094	Ft. Caspar Museum	Exhibit Panel	\$28.17
<i>FEDEX OFFIC942000094 - Total For Ft. Caspar Museum</i>			<i>\$330.28</i>
FEDEX OFFIC942000094	Police Administration	QUICK-COPY AND REPRODUCTION SERVICES	\$188.99
<i>FEDEX OFFIC942000094 - Total For Police Administration</i>			<i>\$188.99</i>
FEDEX OFFIC942000094 - ALL DEPARTMENTS			\$519.27

FELD FIRE

FELD FIRE	Fire-EMS Operations	Mounts and tools for three new fire engines	\$977.39
<i>FELD FIRE - Total For Fire-EMS Operations</i>			<i>\$977.39</i>
FELD FIRE - ALL DEPARTMENTS			\$977.39

FERGUSON ENTERPRISES

FERGUSON ENTERPRISES	Parks - Parks Maint.	Valve fro cemetery for Highland 3	\$241.80
<i>FERGUSON ENTERPRISES - Total For Parks - Parks Maint.</i>			<i>\$241.80</i>
FERGUSON ENTERPRISES	Regional Water Operations	Ozone Sump Parts	\$124.74
FERGUSON ENTERPRISES	Regional Water Operations	PVC pipe	\$145.35
FERGUSON ENTERPRISES	Regional Water Operations	Ozone Sump Parts	\$29.28
<i>FERGUSON ENTERPRISES - Total For Regional Water Operations</i>			<i>\$299.37</i>
FERGUSON ENTERPRISES	Water Distribution	HYDRANT MAIN VALVES	\$339.15
FERGUSON ENTERPRISES	Water Distribution	Bid schedule 3 - curb boxes, rods, receptacle	\$16,480.78
<i>FERGUSON ENTERPRISES - Total For Water Distribution</i>			<i>\$16,819.93</i>
FERGUSON ENTERPRISES	WWTP Regional Interceptors	ARV for RiverWest force main	\$1,890.00
<i>FERGUSON ENTERPRISES - Total For WWTP Regional Interceptors</i>			<i>\$1,890.00</i>
FERGUSON ENTERPRISES - ALL DEPARTMENTS			\$19,251.10

FIRST INTERSTATE BAN

FIRST INTERSTATE BAN	Health Insurance Fund	Gift cards - wellness plan	\$906.00
<i>FIRST INTERSTATE BAN - Total For Health Insurance Fund</i>			<i>\$906.00</i>
FIRST INTERSTATE BAN	Human Resources	Gift cards	\$140.00
<i>FIRST INTERSTATE BAN - Total For Human Resources</i>			<i>\$140.00</i>
FIRST INTERSTATE BAN - ALL DEPARTMENTS			\$1,046.00

Fiverr

Fiverr	Metro Animal Shelter	BUSINESS SERVICES NOT ELSEWHERE CLASSI	\$73.85
<i>Fiverr - Total For Metro Animal Shelter</i>			<i>\$73.85</i>
Fiverr - ALL DEPARTMENTS			\$73.85

GAIL SCHENFISCH

GAIL SCHENFISCH	City Manager	Sign Language Interpreter	\$60.00
<i>GAIL SCHENFISCH - Total For City Manager</i>			<i>\$60.00</i>
GAIL SCHENFISCH - ALL DEPARTMENTS			\$60.00

GALLS, INC.

GALLS, INC.	Police Career Services	Uniform supplies	\$19.76
GALLS, INC.	Police Career Services	Uniform supplies	\$64.80
GALLS, INC.	Police Career Services	Uniform supplies	\$140.34
GALLS, INC.	Police Career Services	Uniform supplies	\$171.69
GALLS, INC.	Police Career Services	Uniform supplies	\$49.60
GALLS, INC.	Police Career Services	Uniform supplies	\$346.09
GALLS, INC.	Police Career Services	Uniform supplies	\$45.00
GALLS, INC.	Police Career Services	Uniform supplies	\$59.65
GALLS, INC.	Police Career Services	Uniform supplies	\$117.00
GALLS, INC.	Police Career Services	Uniform supplies	\$248.00
GALLS, INC.	Police Career Services	Uniform supplies	\$198.40
<i>GALLS, INC. - Total For Police Career Services</i>			<i>\$1,460.33</i>
GALLS, INC. - ALL DEPARTMENTS			\$1,460.33

G-C BUILDING SUPPLY

G-C BUILDING SUPPLY	Balefill - Baler Processing	Door repair	\$275.00
<i>G-C BUILDING SUPPLY - Total For Balefill - Baler Processing</i>			<i>\$275.00</i>
G-C BUILDING SUPPLY - ALL DEPARTMENTS			\$275.00

GC BUILDING SUPPLY I

GC BUILDING SUPPLY I	Buildings & Structures Fund	Roof repair supplies for City Center - GC Bldg	\$4.55
<i>GC BUILDING SUPPLY I - Total For Buildings & Structures Fund</i>			<i>\$4.55</i>
GC BUILDING SUPPLY I - ALL DEPARTMENTS			\$4.55

GEORGE T SANDERS

GEORGE T SANDERS	Buildings & Structures Fund	Plumbing repair supplies for City Hall - GT Sa	\$154.32
<i>GEORGE T SANDERS - Total For Buildings & Structures Fund</i>			<i>\$154.32</i>
GEORGE T SANDERS - ALL DEPARTMENTS			\$154.32

GILLETTE STEEL CENTE

GILLETTE STEEL CENTE	Balefill - Baler Processing	Metal	\$1,675.00
<i>GILLETTE STEEL CENTE - Total For Balefill - Baler Processing</i>			<i>\$1,675.00</i>
GILLETTE STEEL CENTE	Balefill - Disposal & Landfill	Flat bar steel	\$1,806.00
<i>GILLETTE STEEL CENTE - Total For Balefill - Disposal & Landfill</i>			<i>\$1,806.00</i>
GILLETTE STEEL CENTE - ALL DEPARTMENTS			\$3,481.00

GOLF SAFETY

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

GOVERNMENTJOBS.COM

GOVERNMENTJOBS.COM	Aquatics - Operations	Candidate Text Msg Subscription 3/7/22 to 3	\$68.18
<i>GOVERNMENTJOBS.COM - Total For Aquatics - Operations</i>			<i>\$68.18</i>
GOVERNMENTJOBS.COM	Cemetery	Candidate Text Msg Subscription 3/7/22 to 3	\$68.18

<i>GOVERNMENTJOBS.COM - Total For Cemetery</i>			<i>\$68.18</i>
GOVERNMENTJOBS.COM	Golf - Operations	Candidate Text Msg Subscription 3/7/22 to 3	\$136.36
<i>GOVERNMENTJOBS.COM - Total For Golf - Operations</i>			<i>\$136.36</i>
GOVERNMENTJOBS.COM	Hogadon - Operations	Candidate Text Msg Subscription 3/7/22 to 3	\$68.18
<i>GOVERNMENTJOBS.COM - Total For Hogadon - Operations</i>			<i>\$68.18</i>
GOVERNMENTJOBS.COM	Ice Arena - Operations	Candidate Text Msg Subscription 3/7/22 to 3	\$68.18
<i>GOVERNMENTJOBS.COM - Total For Ice Arena - Operations</i>			<i>\$68.18</i>
GOVERNMENTJOBS.COM	Parks - Parks Maint.	Candidate Text Msg Subscription 3/7/22 to 3	\$68.18
<i>GOVERNMENTJOBS.COM - Total For Parks - Parks Maint.</i>			<i>\$68.18</i>
GOVERNMENTJOBS.COM	Police Administration	Candidate Text Msg Subscription 3/7/22 to 3	\$68.20
<i>GOVERNMENTJOBS.COM - Total For Police Administration</i>			<i>\$68.20</i>
GOVERNMENTJOBS.COM	Rec Center - Operations	Candidate Text Msg Subscription 3/7/22 to 3	\$68.18
<i>GOVERNMENTJOBS.COM - Total For Rec Center - Operations</i>			<i>\$68.18</i>
GOVERNMENTJOBS.COM	Rec Center - Sports Programs	Candidate Text Msg Subscription 3/7/22 to 3	\$68.18
<i>GOVERNMENTJOBS.COM - Total For Rec Center - Sports Programs</i>			<i>\$68.18</i>
GOVERNMENTJOBS.COM	Weed & Pest Fund	Candidate Text Msg Subscription 3/7/22 to 3	\$68.18
<i>GOVERNMENTJOBS.COM - Total For Weed & Pest Fund</i>			<i>\$68.18</i>
GOVERNMENTJOBS.COM - ALL DEPARTMENTS			\$750.00

GOVTELLERNATRONAWYFE

GOVTELLERNATRONAWYFE	Ice Arena - Operations	Health Inspection Processing Fee	\$1.50
<i>GOVTELLERNATRONAWYFE - Total For Ice Arena - Operations</i>			<i>\$1.50</i>
GOVTELLERNATRONAWYFE - ALL DEPARTMENTS			\$1.50

GRAINGER, INC.

GRAINGER, INC.	Buildings & Structures Fund	BAS Shop Supplies - Grainger	\$99.78
<i>GRAINGER, INC. - Total For Buildings & Structures Fund</i>			<i>\$99.78</i>
GRAINGER, INC.	Parks - Parks Maint.	Grinder wheels	\$7.50
<i>GRAINGER, INC. - Total For Parks - Parks Maint.</i>			<i>\$7.50</i>
GRAINGER, INC.	RWS - Booster Stations	Heater	\$943.21
<i>GRAINGER, INC. - Total For RWS - Booster Stations</i>			<i>\$943.21</i>
GRAINGER, INC.	WWTP Operations	SAFETY GLOVES & GLASSES	\$87.96
GRAINGER, INC.	WWTP Operations	PLEATED AIR FILTERS	\$96.24
GRAINGER, INC.	WWTP Operations	Fuses	\$63.80

GRAINGER, INC. - Total For WWTP Operations \$248.00

GRAINGER, INC. - ALL DEPARTMENTS \$1,298.49

GRANT WRITING USA

GRANT WRITING USA Fire-EMS Training Grant writing class \$405.00

GRANT WRITING USA - Total For Fire-EMS Training \$405.00

GRANT WRITING USA - ALL DEPARTMENTS \$405.00

GREATER WYOMING BIG

GREATER WYOMING BIG Capital Projects Fund 1% #16 Funding Greater WY Big \$6,535.03

GREATER WYOMING BIG - Total For Capital Projects Fund \$6,535.03

GREATER WYOMING BIG - ALL DEPARTMENTS \$6,535.03

GREINER MOTOR CO - C

GREINER MOTOR CO - C Capital Projects Fund Replace Streets Unit 40425 1/2 ton 4x4 \$29,452.00

GREINER MOTOR CO - C - Total For Capital Projects Fund \$29,452.00

GREINER MOTOR CO - C Weed & Pest Fund Vehicles and wheeled equipment \$31,221.00

GREINER MOTOR CO - C - Total For Weed & Pest Fund \$31,221.00

GREINER MOTOR CO - C - ALL DEPARTMENTS \$60,673.00

GSG ARCHITECTURE

GSG ARCHITECTURE Refuse - Recycling This project includes conceptu \$15,731.50

GSG ARCHITECTURE - Total For Refuse - Recycling \$15,731.50

GSG ARCHITECTURE - ALL DEPARTMENTS \$15,731.50

GUNNERS METERS

GUNNERS METERS Water Meters TAILPIECES W/GASKET \$945.00

GUNNERS METERS - Total For Water Meters \$945.00

GUNNERS METERS - ALL DEPARTMENTS \$945.00

GUS GLOBALSTAR USA

GUS GLOBALSTAR USA	Public Safety Communication	TELECOMMUNICATION SERV.INCLUD. LOCAL	\$189.86
<i>GUS GLOBALSTAR USA - Total For Public Safety Communications</i>			<i>\$189.86</i>
GUS GLOBALSTAR USA - ALL DEPARTMENTS			\$189.86

HACH CO., CORP.

HACH CO., CORP.	Regional Water Operations	Lab Supplies - Ammonia	\$719.74
<i>HACH CO., CORP. - Total For Regional Water Operations</i>			<i>\$719.74</i>
HACH CO., CORP.	WWTP Operations	LAB SENSOR CAP REPLACE	\$665.79
<i>HACH CO., CORP. - Total For WWTP Operations</i>			<i>\$665.79</i>
HACH CO., CORP. - ALL DEPARTMENTS			\$1,385.53

HAJOCA KEENAN SUPP

HAJOCA KEENAN SUPP	WWTP Operations	PLANT VALVES & PIPING	\$1,881.03
HAJOCA KEENAN SUPP	WWTP Operations	PLANT VALVES & PIPING	\$1,989.53
<i>HAJOCA KEENAN SUPP - Total For WWTP Operations</i>			<i>\$3,870.56</i>
HAJOCA KEENAN SUPP - ALL DEPARTMENTS			\$3,870.56

HAMPTON INN & SUITES

HAMPTON INN & SUITES	Police Career Services	HAMPTON INNS HOTELS	\$318.16
<i>HAMPTON INN & SUITES - Total For Police Career Services</i>			<i>\$318.16</i>
HAMPTON INN & SUITES - ALL DEPARTMENTS			\$318.16

HARBOR FREIGHT TOOLS

HARBOR FREIGHT TOOLS	Buildings & Structures Fund	Door repair supplies for Rec Center - Harbor	\$8.98
<i>HARBOR FREIGHT TOOLS - Total For Buildings & Structures Fund</i>			<i>\$8.98</i>
HARBOR FREIGHT TOOLS	Fire-EMS Operations	Furniture dolly and packing tape	\$69.98
<i>HARBOR FREIGHT TOOLS - Total For Fire-EMS Operations</i>			<i>\$69.98</i>
HARBOR FREIGHT TOOLS	Water Distribution	FURNITURE MOVING DOLLIES	\$97.90
HARBOR FREIGHT TOOLS	Water Distribution	DRILL PUMP & TRANSFER PUMPS FOR NON-	\$121.97
<i>HARBOR FREIGHT TOOLS - Total For Water Distribution</i>			<i>\$219.87</i>
HARBOR FREIGHT TOOLS - ALL DEPARTMENTS			\$298.83

HDR ENGINEERING, INC

HDR ENGINEERING, INC	Water Administration	Water Rights Analysis & Studie	\$12,597.19
<i>HDR ENGINEERING, INC - Total For Water Administration</i>			<i>\$12,597.19</i>
HDR ENGINEERING, INC - ALL DEPARTMENTS			\$12,597.19

HILLTOP LAUNDROMAT

HILLTOP LAUNDROMAT	Public Transit - Operations	TOWEL CLEANING	\$71.55
<i>HILLTOP LAUNDROMAT - Total For Public Transit - Operations</i>			<i>\$71.55</i>
HILLTOP LAUNDROMAT - ALL DEPARTMENTS			\$71.55

HOLLAND & HART LLP

HOLLAND & HART LLP	Water Tanks	Renegotiation of Water Storage	\$2,496.00
<i>HOLLAND & HART LLP - Total For Water Tanks</i>			<i>\$2,496.00</i>
HOLLAND & HART LLP - ALL DEPARTMENTS			\$2,496.00

HOMAX OIL SALES INC

HOMAX OIL SALES INC	Water Distribution	EQUIP GREASE	\$62.10
<i>HOMAX OIL SALES INC - Total For Water Distribution</i>			<i>\$62.10</i>
HOMAX OIL SALES INC - ALL DEPARTMENTS			\$62.10

HOMAX OIL SALES, INC

HOMAX OIL SALES, INC	Balefill - Disposal & Landfill	Blue DEF	\$875.20
<i>HOMAX OIL SALES, INC - Total For Balefill - Disposal & Landfill</i>			<i>\$875.20</i>
HOMAX OIL SALES, INC	Hogadon - Operations	Dyed Diesel #2	\$1,980.86
<i>HOMAX OIL SALES, INC - Total For Hogadon - Operations</i>			<i>\$1,980.86</i>
HOMAX OIL SALES, INC	Refuse - Residential	Grease	\$278.32
HOMAX OIL SALES, INC	Refuse - Residential	Rotary drum pump	\$134.99
<i>HOMAX OIL SALES, INC - Total For Refuse - Residential</i>			<i>\$413.31</i>
HOMAX OIL SALES, INC	Water Distribution	Fuel	\$6,873.48
<i>HOMAX OIL SALES, INC - Total For Water Distribution</i>			<i>\$6,873.48</i>
HOMAX OIL SALES, INC - ALL DEPARTMENTS			\$10,142.85

HOT PATCH PAY

HOT PATCH PAY	Police Career Services	AUTOMATED FUEL DISPENSERS	\$23.89
HOT PATCH PAY	Police Career Services	AUTOMATED FUEL DISPENSERS	\$56.87

HOT PATCH PAY - Total For Police Career Services \$80.76

HOT PATCH PAY - ALL DEPARTMENTS \$80.76

HOWIES HOCKEY INC

HOWIES HOCKEY INC	Ice Arena - Classes	League Championship Trophy/Prizes	\$180.79
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HOWIES HOCKEY INC - Total For Ice Arena - Classes \$180.79

HOWIES HOCKEY INC	Ice Arena - Concessions	League Championship Trophy/Prizes	\$57.51
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HOWIES HOCKEY INC	Ice Arena - Concessions	Pro Shop Supplies - Hockey Tape	\$44.39
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HOWIES HOCKEY INC - Total For Ice Arena - Concessions \$101.90

HOWIES HOCKEY INC - ALL DEPARTMENTS \$282.69

INDUSTRIAL SCREEN &

INDUSTRIAL SCREEN &	Refuse - Residential	Gripper arms for trash trucks	\$1,296.00
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INDUSTRIAL SCREEN & - Total For Refuse - Residential \$1,296.00

INDUSTRIAL SCREEN & - ALL DEPARTMENTS \$1,296.00

INTERFAITH OF NATRON

INTERFAITH OF NATRON	Capital Projects Fund	1% #16 Funding Interfaith	\$8,541.68
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INTERFAITH OF NATRON - Total For Capital Projects Fund \$8,541.68

INTERFAITH OF NATRON - ALL DEPARTMENTS \$8,541.68

INT'L CODE COUNCIL I

INT'L CODE COUNCIL I	Fire-EMS Prevent & Inspect	2021 Digital Fire Code	\$86.10
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INT'L CODE COUNCIL I	Fire-EMS Prevent & Inspect	Turbo tabs for 2021 IBC and IFC books	\$50.75
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INT'L CODE COUNCIL I - Total For Fire-EMS Prevent & Inspect \$136.85

INT'L CODE COUNCIL I - ALL DEPARTMENTS \$136.85

INTUIT, INC.

INTUIT, INC.	City Manager	Rotary dues and meal costs	\$240.50
<i>INTUIT, INC. - Total For City Manager</i>			<i>\$240.50</i>
INTUIT, INC.	Fire-EMS Prevent & Inspect	Water Bottles.com - Water bottles for CFD m	\$999.04
<i>INTUIT, INC. - Total For Fire-EMS Prevent & Inspect</i>			<i>\$999.04</i>
INTUIT, INC.	Parks - Parks Maint.	Graffiti removal - cemetery and oil derrick	\$350.00
<i>INTUIT, INC. - Total For Parks - Parks Maint.</i>			<i>\$350.00</i>
INTUIT, INC.	Public Safety Communication	CLEANING AND MAINTENANCE, JANITORIAL	\$100.00
INTUIT, INC.	Public Safety Communication	CLEANING AND MAINTENANCE, JANITORIAL	\$100.00
INTUIT, INC.	Public Safety Communication	CLEANING AND MAINTENANCE, JANITORIAL	\$125.00
<i>INTUIT, INC. - Total For Public Safety Communications</i>			<i>\$325.00</i>
INTUIT, INC.	Sewer Wastewater Collection	BL spinner nozzle for 660316	\$1,190.73
<i>INTUIT, INC. - Total For Sewer Wastewater Collection</i>			<i>\$1,190.73</i>
INTUIT, INC. - ALL DEPARTMENTS			\$3,105.27

JC GOLF ACCESSORIES

JC GOLF ACCESSORIES	Golf	Merchandise Inventory	\$473.78
JC GOLF ACCESSORIES	Golf	Inventory and Merch	\$502.82
<i>JC GOLF ACCESSORIES - Total For Golf</i>			<i>\$976.60</i>
JC GOLF ACCESSORIES	Golf - Operations	Pencils JC Golf	\$336.54
<i>JC GOLF ACCESSORIES - Total For Golf - Operations</i>			<i>\$336.54</i>
JC GOLF ACCESSORIES - ALL DEPARTMENTS			\$1,313.14

JOSEPH MARKIEWICZ

JOSEPH MARKIEWICZ	Police Grants Fund	Keynote speech & workshops for Wyo Meth	\$2,250.00
<i>JOSEPH MARKIEWICZ - Total For Police Grants Fund</i>			<i>\$2,250.00</i>
JOSEPH MARKIEWICZ - ALL DEPARTMENTS			\$2,250.00

JUNG BROS ENGINEERS

JUNG BROS ENGINEERS	Capital Projects Fund	2022 Misc. Geotech	\$17,000.00
<i>JUNG BROS ENGINEERS - Total For Capital Projects Fund</i>			<i>\$17,000.00</i>
JUNG BROS ENGINEERS - ALL DEPARTMENTS			\$17,000.00

KISTLER TENT AND AWN

KISTLER TENT AND AWN	Police Career Services	TENT AND AWNING SHOPS	\$168.00
<i>KISTLER TENT AND AWN - Total For Police Career Services</i>			<i>\$168.00</i>
KISTLER TENT AND AWN - ALL DEPARTMENTS			\$168.00

KNIFE RIVER/JTL

KNIFE RIVER/JTL	Balefill - Disposal & Landfill	Recycled concrete w/base & rock delivery	\$1,325.22
<i>KNIFE RIVER/JTL - Total For Balefill - Disposal & Landfill</i>			<i>\$1,325.22</i>
KNIFE RIVER/JTL	Streets	Rock	\$1,133.63
KNIFE RIVER/JTL	Streets	Rock	\$1,485.84
KNIFE RIVER/JTL	Streets	Crushed base	\$213.90
KNIFE RIVER/JTL	Streets	Rock	\$372.14
KNIFE RIVER/JTL	Streets	Rock	\$367.16
KNIFE RIVER/JTL	Streets	1/2" plant mix	\$339.45
<i>KNIFE RIVER/JTL - Total For Streets</i>			<i>\$3,912.12</i>
KNIFE RIVER/JTL	Water Distribution	City of Casper Mix, Fuel Surcharge, Fiber Mes	\$1,216.76
<i>KNIFE RIVER/JTL - Total For Water Distribution</i>			<i>\$1,216.76</i>
KNIFE RIVER/JTL - ALL DEPARTMENTS			\$6,454.10

KNUCKLE DRAGGER TACT

KNUCKLE DRAGGER TACT	Police Career Services	Close Quarter Battle training	\$630.00
KNUCKLE DRAGGER TACT	Police Career Services	Close Quarter Battle training	\$1,822.50
<i>KNUCKLE DRAGGER TACT - Total For Police Career Services</i>			<i>\$2,452.50</i>
KNUCKLE DRAGGER TACT - ALL DEPARTMENTS			\$2,452.50

KUBWATER RESOURCES,

KUBWATER RESOURCES,	WWTP Regional Interceptors	Zetag polymer for dewatering	\$7,158.54
<i>KUBWATER RESOURCES, - Total For WWTP Regional Interceptors</i>			<i>\$7,158.54</i>
KUBWATER RESOURCES, - ALL DEPARTMENTS			\$7,158.54

LAWRENCE PLASTIC SUR

LAWRENCE PLASTIC SUR	Aquatics - Operations	This was a fraudulent charge that was refund	\$3.00
<i>LAWRENCE PLASTIC SUR - Total For Aquatics - Operations</i>			<i>\$3.00</i>

LAWRENCE PLASTIC SUR - ALL DEPARTMENTS \$3.00

LISA M HUBBARD

LISA M HUBBARD Capital Projects Fund Consultant services - assistance/negotiations \$1,100.00

LISA M HUBBARD - Total For Capital Projects Fund \$1,100.00

LISA M HUBBARD - ALL DEPARTMENTS \$1,100.00

LISA'S SPIC N SPAN

LISA'S SPIC N SPAN Balefill - Disposal & Landfill Cleaning / janitorial service \$395.00

LISA'S SPIC N SPAN - Total For Balefill - Disposal & Landfill \$395.00

LISA'S SPIC N SPAN - ALL DEPARTMENTS \$395.00

LITTLE AMERICA

LITTLE AMERICA Sewer Wastewater Collection fuel for delivery of 660317 to Denver \$100.00

LITTLE AMERICA - Total For Sewer Wastewater Collection \$100.00

LITTLE AMERICA - ALL DEPARTMENTS \$100.00

LOBBYTV

LOBBYTV Police Administration COMPUTER SOFTWARE STORES \$20.00

LOBBYTV - Total For Police Administration \$20.00

LOBBYTV - ALL DEPARTMENTS \$20.00

LONE STAR BLOWER INC

LONE STAR BLOWER INC WWTP Operations Class 2 Inspection/36,000hrs service for Turb \$29,938.00

LONE STAR BLOWER INC - Total For WWTP Operations \$29,938.00

LONE STAR BLOWER INC - ALL DEPARTMENTS \$29,938.00

LOVE S TRAVEL

LOVE S TRAVEL Police Career Services AUTOMATED FUEL DISPENSERS \$27.60

LOVE S TRAVEL - Total For Police Career Services \$27.60

LOVE S TRAVEL - ALL DEPARTMENTS \$27.60

LOVES COUNTRY

LOVES COUNTRY Police Career Services AUTOMATED FUEL DISPENSERS \$48.41

LOVES COUNTRY - Total For Police Career Services \$48.41

LOVES COUNTRY - ALL DEPARTMENTS \$48.41

McDonald's 35665

McDonald's 35665 Police Investigations FAST FOOD RESTAURANTS \$58.59

McDonald's 35665 - Total For Police Investigations \$58.59

McDonald's 35665 - ALL DEPARTMENTS \$58.59

MENARDS CASPER WY

MENARDS CASPER WY Balefill - Disposal & Landfill TOOLS FOR BALER BLDG \$155.87

MENARDS CASPER WY - Total For Balefill - Disposal & Landfill \$155.87

MENARDS CASPER WY Buildings & Structures Fund Repair parts for Solid Waste Scalehouse - Me \$35.99

MENARDS CASPER WY - Total For Buildings & Structures Fund \$35.99

MENARDS CASPER WY Cemetery MENARDS OFFICE COFFE MAKER \$69.99

MENARDS CASPER WY - Total For Cemetery \$69.99

MENARDS CASPER WY Fire-EMS Operations 2 torque wrenches for SCBA work \$135.92

MENARDS CASPER WY - Total For Fire-EMS Operations \$135.92

MENARDS CASPER WY Regional Water Operations Pipe sealant for Hypo Tank Leak \$29.98

MENARDS CASPER WY - Total For Regional Water Operations \$29.98

MENARDS CASPER WY Traffic Control Sawzall blades for sign removal or repair \$56.91

MENARDS CASPER WY Traffic Control Nozzle for Traffic shop and cutters for Traffic \$21.86

MENARDS CASPER WY - Total For Traffic Control \$78.77

MENARDS CASPER WY Water Distribution Floor registers & air deflectors \$74.90

MENARDS CASPER WY - Total For Water Distribution \$74.90

MENARDS CASPER WY - ALL DEPARTMENTS \$581.42

MICHAELSFENCE&SUPPLY

MICHAELSFENCE&SUPPLY Golf - Operations 200 Rail lock rings for vinyl fence \$56.40

MICHAELSFENCE&SUPPLY - Total For Golf - Operations \$56.40

MICHAELSFENCE&SUPPLY - ALL DEPARTMENTS \$56.40

MIDLAND SCIENTIFIC I

MIDLAND SCIENTIFIC I WWTP Operations LAB BUFFER SOLUTION \$121.86

MIDLAND SCIENTIFIC I WWTP Operations LABORATORY THERMOMETER \$204.90

MIDLAND SCIENTIFIC I - Total For WWTP Operations \$326.76

MIDLAND SCIENTIFIC I - ALL DEPARTMENTS \$326.76

ML AUTOMOTIVE

ML AUTOMOTIVE Fleet Maintenance Fund Vehicle alignment \$182.00

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 \$132.00

ML AUTOMOTIVE - Total For Fleet Maintenance Fund \$613.00

ML AUTOMOTIVE - ALL DEPARTMENTS \$613.00

MOTOROLA SOLUTIONS

MOTOROLA SOLUTIONS Fire-EMS Administration Motorola Radio Programming \$147.14

MOTOROLA SOLUTIONS - Total For Fire-EMS Administration \$147.14

MOTOROLA SOLUTIONS Public Safety Communication Network Monitoring/Microwave Services/Sy \$9,457.67

MOTOROLA SOLUTIONS Public Safety Communication Network Monitoring/Microwave Services/Sy \$9,457.67

MOTOROLA SOLUTIONS Public Safety Communication Network Monitoring/Microwave Services/Sy \$9,457.67

MOTOROLA SOLUTIONS - Total For Public Safety Communications \$28,373.01

MOTOROLA SOLUTIONS - ALL DEPARTMENTS \$28,520.15

MOUNTAIN STATES LITH

MOUNTAIN STATES LITH Golf - Operations Business Cards \$70.42

MOUNTAIN STATES LITH - Total For Golf - Operations \$70.42

MOUNTAIN STATES LITH - ALL DEPARTMENTS \$70.42

MOUNTAIN WEST TECHNO

MOUNTAIN WEST TECHNO Hogadon - Operations Guest Internet \$48.95

<i>MOUNTAIN WEST TECHNO - Total For Hogadon - Operations</i>			\$48.95
MOUNTAIN WEST TECHNO	Information Services	Acct #13922	\$1,000.00
<i>MOUNTAIN WEST TECHNO - Total For Information Services</i>			\$1,000.00
MOUNTAIN WEST TECHNO - ALL DEPARTMENTS			\$1,048.95

MURDOCH'S RANCH&HOME

MURDOCH'S RANCH&HOM	Parks - Special Areas	MURDOCHS LOPPERS (2) FOR SPECIAL AREAS	\$55.98
<i>MURDOCH'S RANCH&HOME - Total For Parks - Special Areas</i>			\$55.98
MURDOCH'S RANCH&HOME - ALL DEPARTMENTS			\$55.98

NAPA AUTO PARTS CORP

NAPA AUTO PARTS CORP	Balefill - Disposal & Landfill	TOOLS FOR BALER BLDG	\$159.77
NAPA AUTO PARTS CORP	Balefill - Disposal & Landfill	Drill bit set, extractor kit, coupler, wrench	\$243.71
<i>NAPA AUTO PARTS CORP - Total For Balefill - Disposal & Landfill</i>			\$403.48
NAPA AUTO PARTS CORP	Balefill - Diversion & Special	TOOLS BALER BLDG	\$58.98
<i>NAPA AUTO PARTS CORP - Total For Balefill - Diversion & Special</i>			\$58.98
NAPA AUTO PARTS CORP	City Council	Small tools, parts, misc materials/supplies	\$5.90
<i>NAPA AUTO PARTS CORP - Total For City Council</i>			\$5.90
NAPA AUTO PARTS CORP	Fleet Maintenance Fund	Small tools, parts, misc materials/supplies	\$109,342.60
NAPA AUTO PARTS CORP	Fleet Maintenance Fund	Small tools, parts, misc materials/supplies	\$12,260.68
NAPA AUTO PARTS CORP	Fleet Maintenance Fund	Small tools, parts, misc materials/supplies	\$1,488.89
NAPA AUTO PARTS CORP	Fleet Maintenance Fund	Small tools, parts, misc materials/supplies	\$335.99
<i>NAPA AUTO PARTS CORP - Total For Fleet Maintenance Fund</i>			\$123,428.16
NAPA AUTO PARTS CORP	Rec Center - Sports Programs	Hitch Ball for truck 83283	\$106.46
<i>NAPA AUTO PARTS CORP - Total For Rec Center - Sports Programs</i>			\$106.46
NAPA AUTO PARTS CORP	Regional Water Operations	Ozone Compressor Parts	\$46.43
<i>NAPA AUTO PARTS CORP - Total For Regional Water Operations</i>			\$46.43
NAPA AUTO PARTS CORP	Water Distribution	shop supplies	\$142.12
<i>NAPA AUTO PARTS CORP - Total For Water Distribution</i>			\$142.12
NAPA AUTO PARTS CORP - ALL DEPARTMENTS			\$124,191.53

NELSON/NYGAARD CONSU

NELSON/NYGAARD CONSU	Metropolitan Planning Org	Casper Complete Streets & Ordi	\$29,082.68
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NELSON/NYGAARD CONSU - Total For Metropolitan Planning Org \$29,082.68

NELSON/NYGAARD CONSU - ALL DEPARTMENTS \$29,082.68

NORCO, INC.

NORCO, INC.	Balefill - Baler Processing	Cylinder rental	\$150.00
<i>NORCO, INC. - Total For Balefill - Baler Processing</i>			\$150.00
NORCO, INC.	Buildings & Structures Fund	Bathroom tissue & paper towels	\$361.96
NORCO, INC.	Buildings & Structures Fund	Latex gloves/bathroom tissue/papr towels/h	\$639.12
NORCO, INC.	Buildings & Structures Fund	Bathroom tissue & garbage bags	\$467.02
NORCO, INC.	Buildings & Structures Fund	Bathroom tissue, paper towels, vacuum bags	\$254.36
<i>NORCO, INC. - Total For Buildings & Structures Fund</i>			\$1,722.46
NORCO, INC.	Fleet Maintenance Fund	Cylinder rental	\$156.24
<i>NORCO, INC. - Total For Fleet Maintenance Fund</i>			\$156.24
NORCO, INC.	Ice Arena - Operations	CUSTODIAL SUPPLIES - Foaming Soap Floor S	\$174.93
<i>NORCO, INC. - Total For Ice Arena - Operations</i>			\$174.93
NORCO, INC.	Metro Animal Shelter	Icemelt	\$51.08
NORCO, INC.	Metro Animal Shelter	Dust mop, disinfectant, misc cleaning supplie	\$60.82
<i>NORCO, INC. - Total For Metro Animal Shelter</i>			\$111.90
NORCO, INC.	Water Distribution	CUTTING BLADE	\$109.10
NORCO, INC.	Water Distribution	SAFETY SUPPLIES	\$72.66
<i>NORCO, INC. - Total For Water Distribution</i>			\$181.76
NORCO, INC.	WWTP Operations	LIME DELIVERY	\$865.00
<i>NORCO, INC. - Total For WWTP Operations</i>			\$865.00
NORCO, INC. - ALL DEPARTMENTS			\$3,362.29

NORTHWEST CONTRACTOR

NORTHWEST CONTRACTOR	Balefill - Disposal & Landfill	Metal bit	\$43.90
<i>NORTHWEST CONTRACTOR - Total For Balefill - Disposal & Landfill</i>			\$43.90
NORTHWEST CONTRACTOR	Sewer Wastewater Collection	Saw blades	\$69.94
<i>NORTHWEST CONTRACTOR - Total For Sewer Wastewater Collection</i>			\$69.94
NORTHWEST CONTRACTOR	Water Distribution	FIBER TUBE FOR VALVE BOXES, CONCRETE F	\$128.88
NORTHWEST CONTRACTOR	Water Distribution	Flags &paint	\$590.51
<i>NORTHWEST CONTRACTOR - Total For Water Distribution</i>			\$719.39
NORTHWEST CONTRACTOR	Water Tanks	Rubber gasket & wedge anchor	\$6.74

NORTHWEST CONTRACTOR - Total For Water Tanks \$6.74

NORTHWEST CONTRACTOR - ALL DEPARTMENTS \$839.97

NPC NEW PIG CORP

NPC NEW PIG CORP Fire-EMS Operations Replacement pig putty for RRET 2 \$378.97

NPC NEW PIG CORP - Total For Fire-EMS Operations \$378.97

NPC NEW PIG CORP - ALL DEPARTMENTS \$378.97

NVA CASPER VETERINAR

NVA CASPER VETERINAR Police Canine Operations Veterinary service \$164.43

NVA CASPER VETERINAR - Total For Police Canine Operations \$164.43

NVA CASPER VETERINAR - ALL DEPARTMENTS \$164.43

OHMART/VEGA CORP

OHMART/VEGA CORP WWTP Operations Level indicator \$693.00

OHMART/VEGA CORP - Total For WWTP Operations \$693.00

OHMART/VEGA CORP - ALL DEPARTMENTS \$693.00

ONE CALL OF WY.

ONE CALL OF WY. Sewer Wastewater Collection Tickets for March 2022 \$287.89

ONE CALL OF WY. - Total For Sewer Wastewater Collection \$287.89

ONE CALL OF WY. Traffic Control Tickets for March 2022 \$159.75

ONE CALL OF WY. - Total For Traffic Control \$159.75

ONE CALL OF WY. Water Distribution Tickets for March 2022 \$351.86

ONE CALL OF WY. - Total For Water Distribution \$351.86

ONE CALL OF WY. - ALL DEPARTMENTS \$799.50

O'REILLY AUTO PARTS

O'REILLY AUTO PARTS Parks - Parks Maint. Bits and pliers \$49.96

O'REILLY AUTO PARTS - Total For Parks - Parks Maint. \$49.96

O'REILLY AUTO PARTS - ALL DEPARTMENTS \$49.96

ORKIN LLC 002

ORKIN LLC 002	Hogadon - Operations	Pest Control	\$128.97
<i>ORKIN LLC 002 - Total For Hogadon - Operations</i>			<i>\$128.97</i>
ORKIN LLC 002 - ALL DEPARTMENTS			\$128.97

OUTBACK STEAKHOUSE

OUTBACK STEAKHOUSE	Sewer Wastewater Collection meal while delivering 660317 to Denver (Bro		\$39.00
<i>OUTBACK STEAKHOUSE - Total For Sewer Wastewater Collection</i>			<i>\$39.00</i>
OUTBACK STEAKHOUSE - ALL DEPARTMENTS			\$39.00

OVERHEAD DOOR CO

OVERHEAD DOOR CO	Buildings & Structures Fund	Garage door repair	\$142.50
<i>OVERHEAD DOOR CO - Total For Buildings & Structures Fund</i>			<i>\$142.50</i>
OVERHEAD DOOR CO	Capital Projects Fund	Garage door repair & materials	\$1,485.04
<i>OVERHEAD DOOR CO - Total For Capital Projects Fund</i>			<i>\$1,485.04</i>
OVERHEAD DOOR CO - ALL DEPARTMENTS			\$1,627.54

OWPSACSTATE

OWPSACSTATE	WWTP Operations	TRAINING S HILTON	\$187.00
<i>OWPSACSTATE - Total For WWTP Operations</i>			<i>\$187.00</i>
OWPSACSTATE - ALL DEPARTMENTS			\$187.00

PACE ANALYTICAL SERV

PACE ANALYTICAL SERV	WWTP Operations	March 2022 WYPDES testing	\$122.00
<i>PACE ANALYTICAL SERV - Total For WWTP Operations</i>			<i>\$122.00</i>
PACE ANALYTICAL SERV - ALL DEPARTMENTS			\$122.00

PAYPAL MKBURGE

PAYPAL MKBURGE	Police Investigations	PROFESSIONAL SERVICES NOT ELSEWHERE C	\$155.00
<i>PAYPAL MKBURGE - Total For Police Investigations</i>			<i>\$155.00</i>

PAYPAL MKBURGE - ALL DEPARTMENTS \$155.00

PCN STRATEGIES INC

PCN STRATEGIES INC Police Administration Body Cam Mounts \$373.62

PCN STRATEGIES INC - Total For Police Administration \$373.62

PCN STRATEGIES INC - ALL DEPARTMENTS \$373.62

PEACHES

PEACHES Police Investigations EATING PLACES, RESTAURANTS \$50.60

PEACHES - Total For Police Investigations \$50.60

PEACHES - ALL DEPARTMENTS \$50.60

PETCO 1456

PETCO 1456 Metro Animal Shelter PET SHOPS-PET FOOD AND SUPPLY STORES \$30.99

PETCO 1456 - Total For Metro Animal Shelter \$30.99

PETCO 1456 - ALL DEPARTMENTS \$30.99

PHILLIPS 66 - SPEEDE

PHILLIPS 66 - SPEEDE Police Career Services SERVICE STATIONS \$31.25

PHILLIPS 66 - SPEEDE - Total For Police Career Services \$31.25

PHILLIPS 66 - SPEEDE - ALL DEPARTMENTS \$31.25

PILOT

PILOT Police Career Services AUTOMATED FUEL DISPENSERS \$61.00

PILOT - Total For Police Career Services \$61.00

PILOT - ALL DEPARTMENTS \$61.00

PIONEER ATHLETICS

PIONEER ATHLETICS Rec Center - Sports Programs Athletic Field Marking Paint \$1,080.98

PIONEER ATHLETICS - Total For Rec Center - Sports Programs \$1,080.98

PIONEER ATHLETICS - ALL DEPARTMENTS \$1,080.98

PLATTE RIVER PARKWAY

PLATTE RIVER PARKWAY Social Community Services Insurance, security, tent rental for Riverfest \$1,347.00

PLATTE RIVER PARKWAY - Total For Social Community Services \$1,347.00

PLATTE RIVER PARKWAY - ALL DEPARTMENTS \$1,347.00

POSTAL PROS, INC.

POSTAL PROS, INC. Customer Service Printing / mailing / postage service \$2,902.08

POSTAL PROS, INC. Customer Service Printing / mailing / postage service \$3,570.44

POSTAL PROS, INC. - Total For Customer Service \$6,472.52

POSTAL PROS, INC. - ALL DEPARTMENTS \$6,472.52

POWERDMS INC

POWERDMS INC Metro Animal Control Power FTO Setup & Subscription \$1,607.00

POWERDMS INC - Total For Metro Animal Control \$1,607.00

POWERDMS INC Metro Animal Shelter Power FTO Setup & Subscription \$1,607.00

POWERDMS INC - Total For Metro Animal Shelter \$1,607.00

POWERDMS INC Police Administration Power FTO Setup & Subscription \$1,607.00

POWERDMS INC - Total For Police Administration \$1,607.00

POWERDMS INC Public Safety Communication Power FTO Setup & Subscription \$1,607.00

POWERDMS INC - Total For Public Safety Communications \$1,607.00

POWERDMS INC - ALL DEPARTMENTS \$6,428.00

PRECISION RIFLE WORK

PRECISION RIFLE WORK Police Career Services Advanced police sniper scenarios course \$1,350.00

PRECISION RIFLE WORK - Total For Police Career Services \$1,350.00

PRECISION RIFLE WORK - ALL DEPARTMENTS \$1,350.00

PRESTIGE FLAG MFG CO

PRESTIGE FLAG MFG CO Golf - Operations 10 Green, 10 Orange, 10 Yellow Flags, and pi \$649.69

PRESTIGE FLAG MFG CO - Total For Golf - Operations \$649.69

PRESTIGE FLAG MFG CO - ALL DEPARTMENTS \$649.69

PROFESSIONAL CLEANIN

PROFESSIONAL CLEANIN WWTP Operations Cleaning / janitorial service \$1,395.00

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

PROFESSIONAL CLEANIN - ALL DEPARTMENTS \$1,395.00

QUALIFICATION TARGET

QUALIFICATION TARGET Police Administration Training / target supplies \$632.65

QUALIFICATION TARGET - Total For Police Administration \$632.65

QUALIFICATION TARGET - ALL DEPARTMENTS \$632.65

QUALITY OFFICE SOLUT

QUALITY OFFICE SOLUT Customer Service NEW OFFICE CHAIR FOR BCOYLE \$252.26

QUALITY OFFICE SOLUT - Total For Customer Service \$252.26

QUALITY OFFICE SOLUT - ALL DEPARTMENTS \$252.26

REGENCY MIDWEST VENT

REGENCY MIDWEST VENT Police Grants Fund Meth & Substance Abuse Conf Room/Food \$22,621.31

REGENCY MIDWEST VENT - Total For Police Grants Fund \$22,621.31

REGENCY MIDWEST VENT - ALL DEPARTMENTS \$22,621.31

REGISTER@FAA

REGISTER@FAA Police Career Services GOVERNMENT SERVICES NOT ELSEWHERE CL \$5.00

REGISTER@FAA - Total For Police Career Services \$5.00

REGISTER@FAA - ALL DEPARTMENTS \$5.00

RESCUEDIRECT

RESCUEDIRECT Fire-EMS Operations Rope Bags for RIT Packs \$263.92

RESCUEDIRECT - Total For Fire-EMS Operations \$263.92

RESCUEDIRECT - ALL DEPARTMENTS

\$263.92

RESPOND FIRST AID OF

RESPOND FIRST AID OF	Golf - Operations	First Aid cabinet restock	\$107.14
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<i>RESPOND FIRST AID OF - Total For Golf - Operations</i>			\$107.14
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RESPOND FIRST AID OF	Police Administration	LAB/MEDICAL/DENTAL/OPHTHALMIC HOSPI	\$186.00
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<i>RESPOND FIRST AID OF - Total For Police Administration</i>			\$186.00
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RESPOND FIRST AID OF	WWTP Operations	FIRST AID KITS REFILLED	\$326.98
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<i>RESPOND FIRST AID OF - Total For WWTP Operations</i>			\$326.98
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RESPOND FIRST AID OF - ALL DEPARTMENTS

\$620.12

RICKS CUSTOMS

RICKS CUSTOMS	Fire-EMS Prevent & Inspect	Name Stickers	\$54.08
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<i>RICKS CUSTOMS - Total For Fire-EMS Prevent & Inspect</i>			\$54.08
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RICKS CUSTOMS - ALL DEPARTMENTS

\$54.08

RICOH USA INC

RICOH USA INC	Metropolitan Planning Org	Copier usage	\$399.54
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RICOH USA INC	Metropolitan Planning Org	Copier usage	\$322.46
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<i>RICOH USA INC - Total For Metropolitan Planning Org</i>			\$722.00
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RICOH USA INC - ALL DEPARTMENTS

\$722.00

RISSLER PLUMBING & H

RISSLER PLUMBING & H	Parks - Parks Maint.	Installation of drinking fountain filter	\$151.50
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<i>RISSLER PLUMBING & H - Total For Parks - Parks Maint.</i>			\$151.50
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RISSLER PLUMBING & H - ALL DEPARTMENTS

\$151.50

RMI CASPER

RMI CASPER	Streets	New sweatshirts with logos	\$965.76
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<i>RMI CASPER - Total For Streets</i>			\$965.76
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RMI CASPER - ALL DEPARTMENTS

\$965.76

Rocky Mountain

Rocky Mountain	City Council	INDUSTRIAL SUPPLIES NOT ESLEWHERE CLAS	\$327.88
<i>Rocky Mountain - Total For City Council</i>			<i>\$327.88</i>
Rocky Mountain - ALL DEPARTMENTS			\$327.88

ROCKY MOUNTAIN POWER

ROCKY MOUNTAIN POWER	Cemetery	Acct #54730761-092 3	\$109.01
<i>ROCKY MOUNTAIN POWER - Total For Cemetery</i>			<i>\$109.01</i>
ROCKY MOUNTAIN POWER	City Center Building	Acct #54730761-093 1	\$1,150.96
<i>ROCKY MOUNTAIN POWER - Total For City Center Building</i>			<i>\$1,150.96</i>
ROCKY MOUNTAIN POWER	City Hall	Acct #54730761-093 1	\$3,091.12
<i>ROCKY MOUNTAIN POWER - Total For City Hall</i>			<i>\$3,091.12</i>
ROCKY MOUNTAIN POWER	Fire-EMS Administration	Acct #60445507-008 5	\$890.67
<i>ROCKY MOUNTAIN POWER - Total For Fire-EMS Administration</i>			<i>\$890.67</i>
ROCKY MOUNTAIN POWER	Fleet Maintenance Fund	Acct #54730761-096 4	\$3,624.94
ROCKY MOUNTAIN POWER	Fleet Maintenance Fund	Acct #54730761-096 4	\$6,743.62
<i>ROCKY MOUNTAIN POWER - Total For Fleet Maintenance Fund</i>			<i>\$10,368.56</i>
ROCKY MOUNTAIN POWER	Golf - Operations	Acct #54730761-099 8	\$2,355.37
ROCKY MOUNTAIN POWER	Golf - Operations	Acct #54730761-099 8	\$2,551.42
<i>ROCKY MOUNTAIN POWER - Total For Golf - Operations</i>			<i>\$4,906.79</i>
ROCKY MOUNTAIN POWER	Hogadon - Operations	Acct #54730761-126 9	\$5,592.13
<i>ROCKY MOUNTAIN POWER - Total For Hogadon - Operations</i>			<i>\$5,592.13</i>
ROCKY MOUNTAIN POWER	Ice Arena - Operations	Acct #54730761-101 2	\$2,950.47
ROCKY MOUNTAIN POWER	Ice Arena - Operations	Acct #54730761-147 5	\$4,171.52
<i>ROCKY MOUNTAIN POWER - Total For Ice Arena - Operations</i>			<i>\$7,121.99</i>
ROCKY MOUNTAIN POWER	Marathon Building	Acct #54730761-093 1	\$655.55
<i>ROCKY MOUNTAIN POWER - Total For Marathon Building</i>			<i>\$655.55</i>
ROCKY MOUNTAIN POWER	Metro Animal Shelter	Acct #54730761-102 0	\$1,079.79
<i>ROCKY MOUNTAIN POWER - Total For Metro Animal Shelter</i>			<i>\$1,079.79</i>
ROCKY MOUNTAIN POWER	Miller St. Dormitory	Acct #54730761-093 1	\$38.07
<i>ROCKY MOUNTAIN POWER - Total For Miller St. Dormitory</i>			<i>\$38.07</i>
ROCKY MOUNTAIN POWER	Parks - Athletic Maint.	Acct #54730761-151 7	(\$154.44)
<i>ROCKY MOUNTAIN POWER - Total For Parks - Athletic Maint.</i>			<i>(\$154.44)</i>
ROCKY MOUNTAIN POWER	Parks - Parks Maint.	Acct #54730761-093 1	\$268.25

<i>ROCKY MOUNTAIN POWER - Total For Parks - Parks Maint.</i>			\$268.25
ROCKY MOUNTAIN POWER	Parks - Special Areas	Acct #54730761-132 7	\$2,827.95
<i>ROCKY MOUNTAIN POWER - Total For Parks - Special Areas</i>			\$2,827.95
ROCKY MOUNTAIN POWER	Police Administration	Acct #54730761-104 6	\$204.14
<i>ROCKY MOUNTAIN POWER - Total For Police Administration</i>			\$204.14
ROCKY MOUNTAIN POWER	Public Safety Communication	Acct #54730761-146 7	\$231.66
<i>ROCKY MOUNTAIN POWER - Total For Public Safety Communications</i>			\$231.66
ROCKY MOUNTAIN POWER	Public Transit - Operations	Acct #54730761-156 6	\$419.07
<i>ROCKY MOUNTAIN POWER - Total For Public Transit - Operations</i>			\$419.07
ROCKY MOUNTAIN POWER	Rec Center - Operations	Acct #54730761-095 6	\$3,392.62
<i>ROCKY MOUNTAIN POWER - Total For Rec Center - Operations</i>			\$3,392.62
ROCKY MOUNTAIN POWER	Regional Water Operations	Acct #60931133-017 7	\$641.83
ROCKY MOUNTAIN POWER	Regional Water Operations	Acct #60931133-010 2	\$2,883.92
ROCKY MOUNTAIN POWER	Regional Water Operations	Acct #60931133-018 5	\$3,075.94
ROCKY MOUNTAIN POWER	Regional Water Operations	Acct #60931133-002 9	\$177.93
ROCKY MOUNTAIN POWER	Regional Water Operations	Acct #60931133-004 5	\$26.18
ROCKY MOUNTAIN POWER	Regional Water Operations	Acct #60931133-005 2	\$405.91
ROCKY MOUNTAIN POWER	Regional Water Operations	Acct #60931133-006 0	\$162.26
ROCKY MOUNTAIN POWER	Regional Water Operations	Acct #60931133-011 0	\$1,416.09
ROCKY MOUNTAIN POWER	Regional Water Operations	Acct #60931133-013 6	\$65.32
ROCKY MOUNTAIN POWER	Regional Water Operations	Acct #60931133-018 5	\$3,013.13
ROCKY MOUNTAIN POWER	Regional Water Operations	Acct #60931133-012 8	\$1,069.54
<i>ROCKY MOUNTAIN POWER - Total For Regional Water Operations</i>			\$12,938.05
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-025 0	\$2,035.20
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-008 6	\$1,586.68
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-014 4	\$26.08
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-015 1	\$45.99
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-019 3	\$24.72
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-016 9	\$2,207.88
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-026 8	\$102.08
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-024 3	\$25.09
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-021 9	\$24.56
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-003 7	\$2,392.71
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-025 0	\$2,028.75
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-001 1	\$25.09
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-003 7	\$2,683.64

ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-016 9	\$1,561.75
<i>ROCKY MOUNTAIN POWER - Total For RWS - Booster Stations</i>			\$14,770.22
ROCKY MOUNTAIN POWER	Sewer Wastewater Collection	Acct #54730761-105 3	\$627.27
<i>ROCKY MOUNTAIN POWER - Total For Sewer Wastewater Collection</i>			\$627.27
ROCKY MOUNTAIN POWER	Traffic Control	Acct #54730761-106 1	\$46,717.13
<i>ROCKY MOUNTAIN POWER - Total For Traffic Control</i>			\$46,717.13
ROCKY MOUNTAIN POWER	Water Tanks	Acct #54730761-002 2	\$1,581.68
ROCKY MOUNTAIN POWER	Water Tanks	Acct #54730761-135 0	\$90.56
<i>ROCKY MOUNTAIN POWER - Total For Water Tanks</i>			\$1,672.24
ROCKY MOUNTAIN POWER - ALL DEPARTMENTS			\$118,918.80

ROCKY MTN. FIRE SYST

ROCKY MTN. FIRE SYST	Fire-EMS Administration	Annual Fire alarm system check and cleaning	\$977.00
<i>ROCKY MTN. FIRE SYST - Total For Fire-EMS Administration</i>			\$977.00
ROCKY MTN. FIRE SYST - ALL DEPARTMENTS			\$977.00

ROGUE

ROGUE	Fire-EMS Prevent & Inspect	Post Landmine - Fitness Equipment	\$559.43
<i>ROGUE - Total For Fire-EMS Prevent & Inspect</i>			\$559.43
ROGUE	Fire-EMS Training	2 Pack Echo Bike	\$1,569.75
<i>ROGUE - Total For Fire-EMS Training</i>			\$1,569.75
ROGUE - ALL DEPARTMENTS			\$2,129.18

Router

Router	Parks - Parks Maint.	Porta-John from R&R	\$331.65
Router	Parks - Parks Maint.	Porta-John from R&R	\$227.25
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	\$331.65
Router	Parks - Parks Maint.	Porta-John from R&R	\$162.28
Router	Parks - Parks Maint.	Porta-John from R&R	\$227.25
Router	Parks - Parks Maint.	Porta-John from R&R	\$292.22
Router	Parks - Parks Maint.	Porta-John from R&R	\$227.25

Router	Parks - Parks Maint.	Porta-John from R&R	\$331.65
Router	Parks - Parks Maint.	Porta-John from R&R	\$104.40
Router	Parks - Parks Maint.	Porta-John from R&R	\$104.40
Router	Parks - Parks Maint.	Porta-John from R&R	\$67.78
Router	Parks - Parks Maint.	Porta-John from R&R	\$208.80
Router	Parks - Parks Maint.	Porta-John from R&R	\$1,279.36
Router	Parks - Parks Maint.	Porta-John from R&R	\$104.40
Router	Parks - Parks Maint.	Porta-John from R&R	\$540.45
Router	Parks - Parks Maint.	Porta-John from R&R	\$104.40

Router - Total For Parks - Parks Maint. \$5,139.12

Router - ALL DEPARTMENTS \$5,139.12

RUSSELL INDUSTRIES I

RUSSELL INDUSTRIES I	WWTP Operations	DAFT PLUG VALVE	\$1,014.97
RUSSELL INDUSTRIES I	WWTP Operations	DAFT PLUG VALVE	\$1,014.98

RUSSELL INDUSTRIES I - Total For WWTP Operations \$2,029.95

RUSSELL INDUSTRIES I - ALL DEPARTMENTS \$2,029.95

SAFARILAND

SAFARILAND	Police Patrol	BUSINESS SERVICES NOT ELSEWHERE CLASSI	\$47.60
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SAFARILAND - Total For Police Patrol \$47.60

SAFARILAND - ALL DEPARTMENTS \$47.60

SALTUS TECHNOLOGIES,

SALTUS TECHNOLOGIES,	Police Administration	High temperature paper	\$1,106.00
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SALTUS TECHNOLOGIES, - Total For Police Administration \$1,106.00

SALTUS TECHNOLOGIES, - ALL DEPARTMENTS \$1,106.00

SAMS CLUB #6425

SAMS CLUB #6425	City Council	Meeting supplies	\$7.64
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SAMS CLUB #6425 - Total For City Council \$7.64

SAMS CLUB #6425	Fire-EMS Administration	Administrative supplies - Coffee and Water	\$72.36
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SAMS CLUB #6425 - Total For Fire-EMS Administration \$72.36

SAMS CLUB #6425	Golf - Operations	Shop Supplies	\$92.64
<i>SAMS CLUB #6425 - Total For Golf - Operations</i>			<i>\$92.64</i>
SAMS CLUB #6425	Ice Arena - Concessions	CONCESSION SUPPLIES - Resale Food	\$227.04
SAMS CLUB #6425	Ice Arena - Concessions	CONCESSION - Resale food	\$70.44
<i>SAMS CLUB #6425 - Total For Ice Arena - Concessions</i>			<i>\$297.48</i>
SAMS CLUB #6425	Parks - Parks Maint.	WHOLESALE CLUBS	\$112.36
<i>SAMS CLUB #6425 - Total For Parks - Parks Maint.</i>			<i>\$112.36</i>
SAMS CLUB #6425	Water Meters	Office supplies	\$121.54
<i>SAMS CLUB #6425 - Total For Water Meters</i>			<i>\$121.54</i>
SAMS CLUB #6425 - ALL DEPARTMENTS			\$704.02

SAMSCLUB #6425

SAMSCLUB #6425	Ice Arena - Operations	CUSTODIAL SUPPLIES - Trash Bags	\$104.88
<i>SAMSCLUB #6425 - Total For Ice Arena - Operations</i>			<i>\$104.88</i>
SAMSCLUB #6425 - ALL DEPARTMENTS			\$104.88

SAMSCLUB.COM

SAMSCLUB.COM	Balefill - Disposal & Landfill	SCALEHOUSE SUPPLIES	\$132.34
<i>SAMSCLUB.COM - Total For Balefill - Disposal & Landfill</i>			<i>\$132.34</i>
SAMSCLUB.COM	Fire-EMS Operations	Station Supplies	\$837.66
<i>SAMSCLUB.COM - Total For Fire-EMS Operations</i>			<i>\$837.66</i>
SAMSCLUB.COM	Ice Arena - Concessions	CONCESSIONS - Nacho Trays	\$78.76
<i>SAMSCLUB.COM - Total For Ice Arena - Concessions</i>			<i>\$78.76</i>
SAMSCLUB.COM - ALL DEPARTMENTS			\$1,048.76

SEAWESTERN FIRE FIGH

SEAWESTERN FIRE FIGH	Fire-EMS Operations	SCBA facepiece lens kit	\$1,235.60
<i>SEAWESTERN FIRE FIGH - Total For Fire-EMS Operations</i>			<i>\$1,235.60</i>
SEAWESTERN FIRE FIGH - ALL DEPARTMENTS			\$1,235.60

SHELL OIL 1263712300

SHELL OIL 1263712300	Police Career Services	AUTOMATED FUEL DISPENSERS	\$29.13
<i>SHELL OIL 1263712300 - Total For Police Career Services</i>			<i>\$29.13</i>

SHELL OIL 1263712300 - ALL DEPARTMENTS \$29.13

SHELL OIL 5744467920

SHELL OIL 5744467920 Police Career Services AUTOMATED FUEL DISPENSERS \$24.81

SHELL OIL 5744467920 - Total For Police Career Services \$24.81

SHELL OIL 5744467920 - ALL DEPARTMENTS \$24.81

SHELL OIL 5744651130

SHELL OIL 5744651130 Fire-EMS Training Fuel to travel to Cheyenne for Lieutenants Ex \$30.00

SHELL OIL 5744651130 - Total For Fire-EMS Training \$30.00

SHELL OIL 5744651130 Police Career Services AUTOMATED FUEL DISPENSERS \$57.86

SHELL OIL 5744651130 - Total For Police Career Services \$57.86

SHELL OIL 5744651130 - ALL DEPARTMENTS \$87.86

SHERWIN-WILLIAMS COR

SHERWIN-WILLIAMS COR Buildings & Structures Fund Paint for PD (Hall of Justice) - Sherwin Willia \$24.59

SHERWIN-WILLIAMS COR Buildings & Structures Fund Painting supplies for Metro Animal Shelter - \$36.15

SHERWIN-WILLIAMS COR Buildings & Structures Fund Paint for Police (Hall of Justice) - Sherwin Wil \$34.33

SHERWIN-WILLIAMS COR - Total For Buildings & Structures Fund \$95.07

SHERWIN-WILLIAMS COR Traffic Control Bushings for buggy motor on striper \$63.07

SHERWIN-WILLIAMS COR - Total For Traffic Control \$63.07

SHERWIN-WILLIAMS COR - ALL DEPARTMENTS \$158.14

SHIRTS & MORE INC

SHIRTS & MORE INC Capital Projects Fund Vehicle vinyl wrap \$600.00

SHIRTS & MORE INC - Total For Capital Projects Fund \$600.00

SHIRTS & MORE INC - ALL DEPARTMENTS \$600.00

SHUTTERFLY, INC.

SHUTTERFLY, INC. Police Administration PHOTOGRAPHIC STUDIOS \$29.98

SHUTTERFLY, INC. - Total For Police Administration \$29.98

SHUTTERFLY, INC. - ALL DEPARTMENTS \$29.98

SIMPLOT TURF & HORTI

SIMPLOT TURF & HORTI Golf - Operations Liquid Foliar Fertilizer Quote 1 \$2,800.00

SIMPLOT TURF & HORTI - Total For Golf - Operations \$2,800.00

SIMPLOT TURF & HORTI - ALL DEPARTMENTS \$2,800.00

SIRCHIE FINGER PRINT

SIRCHIE FINGER PRINT Police Investigations COMMERCIAL EQUIPMENT, NOT ELSEWHERE \$1,078.76

SIRCHIE FINGER PRINT - Total For Police Investigations \$1,078.76

SIRCHIE FINGER PRINT - ALL DEPARTMENTS \$1,078.76

SKYLINE RANCHES

SKYLINE RANCHES Sewer Fund Monthly retail sewer revenue/Admin fee/20 (\$108.85)

SKYLINE RANCHES Sewer Fund Monthly retail sewer revenue/Admin fee/20 \$1,088.52

SKYLINE RANCHES - Total For Sewer Fund \$979.67

SKYLINE RANCHES WWTP Revenue and Transfer Monthly retail sewer revenue/Admin fee/20 (\$617.11)

SKYLINE RANCHES - Total For WWTP Revenue and Transfers (\$617.11)

SKYLINE RANCHES - ALL DEPARTMENTS \$362.56

SMITH PSYCHOLOGICAL

SMITH PSYCHOLOGICAL Police Administration Confidential legal or medical matters \$200.00

SMITH PSYCHOLOGICAL Police Administration Confidential legal or medical matters \$200.00

SMITH PSYCHOLOGICAL Police Administration Confidential legal or medical matters \$200.00

SMITH PSYCHOLOGICAL Police Administration Confidential legal or medical matters \$200.00

SMITH PSYCHOLOGICAL - Total For Police Administration \$800.00

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

SMITH PSYCHOLOGICAL - Total For Police Career Services \$400.00

SMITH PSYCHOLOGICAL - ALL DEPARTMENTS \$1,200.00

SMITHS FOOD #4185

SMITHS FOOD #4185 City Council Meeting supplies \$44.30

<i>SMITHS FOOD #4185 - Total For City Council</i>			<i>\$44.30</i>
SMITHS FOOD #4185	Fire-EMS Operations	Station Supplies	\$12.99
<i>SMITHS FOOD #4185 - Total For Fire-EMS Operations</i>			<i>\$12.99</i>
SMITHS FOOD #4185 - ALL DEPARTMENTS			\$57.29

SOFT DR INC

SOFT DR INC	Municipal Court	Water delivery	\$14.70
<i>SOFT DR INC - Total For Municipal Court</i>			<i>\$14.70</i>
SOFT DR INC - ALL DEPARTMENTS			\$14.70

SOLID WASTE ASSOCIA

SOLID WASTE ASSOCIA	Refuse - Residential	DUES	\$268.00
<i>SOLID WASTE ASSOCIA - Total For Refuse - Residential</i>			<i>\$268.00</i>
SOLID WASTE ASSOCIA - ALL DEPARTMENTS			\$268.00

SONESTA ES SUITES SA

SONESTA ES SUITES SA	Police Career Services	SONESTA HOTELS	\$173.84
<i>SONESTA ES SUITES SA - Total For Police Career Services</i>			<i>\$173.84</i>
SONESTA ES SUITES SA - ALL DEPARTMENTS			\$173.84

SONIMTECH STORE

SONIMTECH STORE	Police Administration	MISCELLANEOUS GENERAL MERCHANDISE S	\$111.90
<i>SONIMTECH STORE - Total For Police Administration</i>			<i>\$111.90</i>
SONIMTECH STORE - ALL DEPARTMENTS			\$111.90

SONNYS RV SALES

SONNYS RV SALES	Streets	March Propane	\$37.19
<i>SONNYS RV SALES - Total For Streets</i>			<i>\$37.19</i>
SONNYS RV SALES - ALL DEPARTMENTS			\$37.19

SPARE LABS INC

SPARE LABS INC	Public Transit - CARES Act	Metered Max Active Vehicles	\$750.00
<i>SPARE LABS INC - Total For Public Transit - CARES Act</i>			<i>\$750.00</i>
SPARE LABS INC - ALL DEPARTMENTS			\$750.00

SPORTS TURF MANAGERS

SPORTS TURF MANAGERS	Rec Center - Sports Programs	Sports Turf Managers Association Membersh	\$170.00
<i>SPORTS TURF MANAGERS - Total For Rec Center - Sports Programs</i>			<i>\$170.00</i>
SPORTS TURF MANAGERS - ALL DEPARTMENTS			\$170.00

SPORTSMANS WAREHOUSE

SPORTSMANS WAREHOUSE	Police Career Services	SPORTING GOODS STORES	\$811.84
<i>SPORTSMANS WAREHOUSE - Total For Police Career Services</i>			<i>\$811.84</i>
SPORTSMANS WAREHOUSE	Sewer Wastewater Collection	Go pro parts	\$104.97
<i>SPORTSMANS WAREHOUSE - Total For Sewer Wastewater Collection</i>			<i>\$104.97</i>
SPORTSMANS WAREHOUSE - ALL DEPARTMENTS			\$916.81

SQ COMPUTER PROFESS

SQ COMPUTER PROFESS	Police Administration	COMPUTER MAINTENANCE,REPAIR & SERVIC	\$60.54
<i>SQ COMPUTER PROFESS - Total For Police Administration</i>			<i>\$60.54</i>
SQ COMPUTER PROFESS	Streets	Web cam for TRA01 computer	\$89.99
<i>SQ COMPUTER PROFESS - Total For Streets</i>			<i>\$89.99</i>
SQ COMPUTER PROFESS - ALL DEPARTMENTS			\$150.53

SQ CROWN FORMALWEAR

SQ CROWN FORMALWEAR	Fire-EMS Operations	Uniform measurements	\$10.00
<i>SQ CROWN FORMALWEAR - Total For Fire-EMS Operations</i>			<i>\$10.00</i>
SQ CROWN FORMALWEAR - ALL DEPARTMENTS			\$10.00

SQ PEDEN'S INC.

SQ PEDEN'S INC.	Police Administration	MEN'S AND WOMEN'S CLOTHING STORES	\$1,150.00
<i>SQ PEDEN'S INC. - Total For Police Administration</i>			<i>\$1,150.00</i>
SQ PEDEN'S INC.	Police Career Services	MEN'S AND WOMEN'S CLOTHING STORES	\$432.00

<i>SQ PEDEN'S INC. - Total For Police Career Services</i>			<i>\$432.00</i>
SQ PEDEN'S INC.	Public Safety Communication	MEN'S AND WOMEN'S CLOTHING STORES	\$72.00
<i>SQ PEDEN'S INC. - Total For Public Safety Communications</i>			<i>\$72.00</i>
SQ PEDEN'S INC.	Public Transit - Operations	UNIFORM JACKET SAMPLE	\$72.00
<i>SQ PEDEN'S INC. - Total For Public Transit - Operations</i>			<i>\$72.00</i>
SQ PEDEN'S INC.	Sewer Wastewater Collection	Embroidery	\$15.00
<i>SQ PEDEN'S INC. - Total For Sewer Wastewater Collection</i>			<i>\$15.00</i>
SQ PEDEN'S INC. - ALL DEPARTMENTS			\$1,741.00

SQ STEAMBOAT DELI

SQ STEAMBOAT DELI	City Council	Meeting supplies	\$80.10
<i>SQ STEAMBOAT DELI - Total For City Council</i>			<i>\$80.10</i>
SQ STEAMBOAT DELI - ALL DEPARTMENTS			\$80.10

SQ WGGA

SQ WGGA	Rec Center - Sports Programs	Wyoming Groundskeepers & Growers associ	\$400.00
<i>SQ WGGA - Total For Rec Center - Sports Programs</i>			<i>\$400.00</i>
SQ WGGA - ALL DEPARTMENTS			\$400.00

SQ WYOMING FIRE CHI

SQ WYOMING FIRE CHI	Fire-EMS Training	Annual Wyoming Fire Chief's Association for	\$323.00
<i>SQ WYOMING FIRE CHI - Total For Fire-EMS Training</i>			<i>\$323.00</i>
SQ WYOMING FIRE CHI - ALL DEPARTMENTS			\$323.00

STAPLES

STAPLES	Balefill - Diversion & Special	PAPER CUTTER FOR SWF AND 3 HOLE PUNC	\$61.33
STAPLES	Balefill - Diversion & Special	WHITE BOARD FOR SHIP BAY, DRY ERASE AN	\$85.56
<i>STAPLES - Total For Balefill - Diversion & Special</i>			<i>\$146.89</i>
STAPLES	Fire-EMS Prevent & Inspect	Speakers for desktop computer	\$34.99
<i>STAPLES - Total For Fire-EMS Prevent & Inspect</i>			<i>\$34.99</i>
STAPLES	Hogadon - Admin	Office supplys	\$36.65
<i>STAPLES - Total For Hogadon - Admin</i>			<i>\$36.65</i>
STAPLES	Hogadon - Operations	Office supplys	\$6.34

<i>STAPLES - Total For Hogadon - Operations</i>			<i>\$6.34</i>
STAPLES	Ice Arena - Operations	Printer Ink Front Desk / Color Printer	\$473.98
<i>STAPLES - Total For Ice Arena - Operations</i>			<i>\$473.98</i>
STAPLES	Metro Animal Shelter	STATIONARY, OFFICE AND SCHOOL SUPPLY S	\$105.98
<i>STAPLES - Total For Metro Animal Shelter</i>			<i>\$105.98</i>
STAPLES	Parks - Parks Maint.	STATIONARY, OFFICE AND SCHOOL SUPPLY S	\$20.48
<i>STAPLES - Total For Parks - Parks Maint.</i>			<i>\$20.48</i>
STAPLES	Rec Center - Sports Programs	Binders for staff	\$97.97
STAPLES	Rec Center - Sports Programs	Misc. Office Supplies	\$48.97
<i>STAPLES - Total For Rec Center - Sports Programs</i>			<i>\$146.94</i>
STAPLES	Sewer Wastewater Collection	supplies for WWC jet scan	\$39.98
<i>STAPLES - Total For Sewer Wastewater Collection</i>			<i>\$39.98</i>
STAPLES - ALL DEPARTMENTS			\$1,012.23

STAPLES DIRECT

STAPLES DIRECT	City Manager	Office supplies	\$78.77
<i>STAPLES DIRECT - Total For City Manager</i>			<i>\$78.77</i>
STAPLES DIRECT - ALL DEPARTMENTS			\$78.77

STARBUCKS STORE

STARBUCKS STORE	Fire-EMS Administration	Coffee for crews on a structure fire	\$53.85
<i>STARBUCKS STORE - Total For Fire-EMS Administration</i>			<i>\$53.85</i>
STARBUCKS STORE	Fire-EMS Training	Coffee for ICS300 Class	\$37.70
<i>STARBUCKS STORE - Total For Fire-EMS Training</i>			<i>\$37.70</i>
STARBUCKS STORE - ALL DEPARTMENTS			\$91.55

STATE OF WY.

STATE OF WY.	Balefill - Disposal & Landfill	Closure & Post-Closure Premiums	\$1,673.29
<i>STATE OF WY. - Total For Balefill - Disposal & Landfill</i>			<i>\$1,673.29</i>
STATE OF WY.	City Clerk	Notary Application - A Ainsworth	\$60.00
<i>STATE OF WY. - Total For City Clerk</i>			<i>\$60.00</i>
STATE OF WY.	Health Insurance Fund	Retiree Subsidy - April 2022	\$4,044.17
<i>STATE OF WY. - Total For Health Insurance Fund</i>			<i>\$4,044.17</i>

STATE OF WY.	Police Administration	Notary Public Application - S. Boyle	\$60.00
<i>STATE OF WY. - Total For Police Administration</i>			<i>\$60.00</i>
STATE OF WY.	WWTP Operations	Loan #CW128GR	\$3,434.22
<i>STATE OF WY. - Total For WWTP Operations</i>			<i>\$3,434.22</i>
STATE OF WY. - ALL DEPARTMENTS			\$9,271.68

STERLING

STERLING	Human Resources	Background checks	\$1,862.24
<i>STERLING - Total For Human Resources</i>			<i>\$1,862.24</i>
STERLING - ALL DEPARTMENTS			\$1,862.24

STINKER #213

STINKER #213	Police Career Services	AUTOMATED FUEL DISPENSERS	\$64.00
<i>STINKER #213 - Total For Police Career Services</i>			<i>\$64.00</i>
STINKER #213 - ALL DEPARTMENTS			\$64.00

SUMMIT FIRE & SECURI

SUMMIT FIRE & SECURI	Buildings & Structures Fund	Fire extinguisher service/testing	\$706.25
<i>SUMMIT FIRE & SECURI - Total For Buildings & Structures Fund</i>			<i>\$706.25</i>
SUMMIT FIRE & SECURI - ALL DEPARTMENTS			\$706.25

SUMMIT FIRE AND SECU

SUMMIT FIRE AND SECU	WWTP Operations	Fire ext. service	\$68.25
<i>SUMMIT FIRE AND SECU - Total For WWTP Operations</i>			<i>\$68.25</i>
SUMMIT FIRE AND SECU - ALL DEPARTMENTS			\$68.25

SUTHERLANDS 2219

SUTHERLANDS 2219	Regional Water Operations	Well House Supplies	\$49.74
<i>SUTHERLANDS 2219 - Total For Regional Water Operations</i>			<i>\$49.74</i>
SUTHERLANDS 2219	Water Distribution	ZIP TIES	\$29.40
SUTHERLANDS 2219	Water Distribution	Cleaner, Slider, Gap crck	\$87.86
<i>SUTHERLANDS 2219 - Total For Water Distribution</i>			<i>\$117.26</i>

SUTHERLANDS 2219	Water Meters	PAINT & TUBING FOR SERVICES	\$19.26
<i>SUTHERLANDS 2219 - Total For Water Meters</i>			<i>\$19.26</i>
SUTHERLANDS 2219 - ALL DEPARTMENTS			\$186.26

TACO JOHNS 9222

TACO JOHNS 9222	Fire-EMS Training	Meal while traveling to Cheyenne for lieuten	\$16.34
<i>TACO JOHNS 9222 - Total For Fire-EMS Training</i>			<i>\$16.34</i>
TACO JOHNS 9222 - ALL DEPARTMENTS			\$16.34

TARGET

TARGET	Fire-EMS Administration	Canon Printer for St. 2	\$209.99
<i>TARGET - Total For Fire-EMS Administration</i>			<i>\$209.99</i>
TARGET - ALL DEPARTMENTS			\$209.99

TEST GAUGE INC CO

TEST GAUGE INC CO	Parks - Parks Maint.	Calibration of 3 backflow test kits	\$322.22
<i>TEST GAUGE INC CO - Total For Parks - Parks Maint.</i>			<i>\$322.22</i>
TEST GAUGE INC CO - ALL DEPARTMENTS			\$322.22

TETON STEEL CO

TETON STEEL CO	Balefill - Disposal & Landfill	CONCRETE FLOOR CLEANER	\$456.88
<i>TETON STEEL CO - Total For Balefill - Disposal & Landfill</i>			<i>\$456.88</i>
TETON STEEL CO - ALL DEPARTMENTS			\$456.88

THE DEPOT RESTAURANT

THE DEPOT RESTAURANT	Police Investigations	EATING PLACES, RESTAURANTS	\$84.81
<i>THE DEPOT RESTAURANT - Total For Police Investigations</i>			<i>\$84.81</i>
THE DEPOT RESTAURANT - ALL DEPARTMENTS			\$84.81

THE HOME DEPOT

THE HOME DEPOT	Cemetery	HOME DEPOT FLOWERS FOR CEMETERY PLA	\$49.90
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<i>THE HOME DEPOT - Total For Cemetery</i>			<i>\$49.90</i>
THE HOME DEPOT	Fire-EMS Operations	Shelving and tools for St. 3 and E3	\$462.86
<i>THE HOME DEPOT - Total For Fire-EMS Operations</i>			<i>\$462.86</i>
THE HOME DEPOT	Parks - Special Areas	HOME DEPOT POWER TOOLS FOR SPECIAL A	\$447.00
<i>THE HOME DEPOT - Total For Parks - Special Areas</i>			<i>\$447.00</i>
THE HOME DEPOT	Rec Center - Operations	Plumbing Mend, Drywall Repair Patch	\$67.74
THE HOME DEPOT	Rec Center - Operations	CRC Room Repair Supplies, Sage Studio	\$112.19
THE HOME DEPOT	Rec Center - Operations	Wire Rope for Curtain in Gym	\$20.98
THE HOME DEPOT	Rec Center - Operations	Wire Rope for Curtains Gym	\$25.76
THE HOME DEPOT	Rec Center - Operations	Drain Opener, Wall Repair, Kitchen Sink Strai	\$79.45
<i>THE HOME DEPOT - Total For Rec Center - Operations</i>			<i>\$306.12</i>
THE HOME DEPOT	Traffic Control	Supplies to cover poles at Farnum & Conwell	\$28.42
<i>THE HOME DEPOT - Total For Traffic Control</i>			<i>\$28.42</i>
THE HOME DEPOT - ALL DEPARTMENTS			\$1,294.30

THE INTERNATIONAL SO

THE INTERNATIONAL SO	Fire-EMS Administration	ISFSI Membership	\$125.00
<i>THE INTERNATIONAL SO - Total For Fire-EMS Administration</i>			<i>\$125.00</i>
THE INTERNATIONAL SO - ALL DEPARTMENTS			\$125.00

THE OFFICE SHOP, INC

THE OFFICE SHOP, INC	Fire-EMS Administration	February 2022 Fire Admin Copier maintenanc	\$54.99
<i>THE OFFICE SHOP, INC - Total For Fire-EMS Administration</i>			<i>\$54.99</i>
THE OFFICE SHOP, INC - ALL DEPARTMENTS			\$54.99

THE UPS STORE

THE UPS STORE	Fire-EMS Administration	Box to return hose for warranty	\$22.73
<i>THE UPS STORE - Total For Fire-EMS Administration</i>			<i>\$22.73</i>
THE UPS STORE	Sewer Wastewater Collection	Shipping fee	\$25.87
<i>THE UPS STORE - Total For Sewer Wastewater Collection</i>			<i>\$25.87</i>
THE UPS STORE - ALL DEPARTMENTS			\$48.60

THE WASH LLC

THE WASH LLC	Police Administration	Car wash	\$33.88
THE WASH LLC	Police Administration	Car wash	\$72.97
<i>THE WASH LLC - Total For Police Administration</i>			<i>\$106.85</i>
THE WASH LLC - ALL DEPARTMENTS			\$106.85

TITAN DISTRIBUTORS I

TITAN DISTRIBUTORS I	Fire-EMS Prevent & Inspect	100 LB HD Sandbag	\$71.39
TITAN DISTRIBUTORS I	Fire-EMS Prevent & Inspect	Olympic Hex Weight Bar	\$136.49
TITAN DISTRIBUTORS I	Fire-EMS Prevent & Inspect	100 LB HD Sandbag	\$71.39
TITAN DISTRIBUTORS I	Fire-EMS Prevent & Inspect	100 LB HD Sandbag	\$71.39
TITAN DISTRIBUTORS I	Fire-EMS Prevent & Inspect	Olympic Hex Weight Bar	\$136.49
TITAN DISTRIBUTORS I	Fire-EMS Prevent & Inspect	100 LB HD Sandbag	\$71.39
TITAN DISTRIBUTORS I	Fire-EMS Prevent & Inspect	Olympic Hex Weight Bar	\$136.49
TITAN DISTRIBUTORS I	Fire-EMS Prevent & Inspect	Olympic Hex Weight Bar	\$136.49
TITAN DISTRIBUTORS I	Fire-EMS Prevent & Inspect	Olympic Hex Weight Bar	\$136.49
TITAN DISTRIBUTORS I	Fire-EMS Prevent & Inspect	100 LB HD Sandbag	\$71.39
<i>TITAN DISTRIBUTORS I - Total For Fire-EMS Prevent & Inspect</i>			<i>\$1,039.40</i>
TITAN DISTRIBUTORS I - ALL DEPARTMENTS			\$1,039.40

TO GOLF INC

TO GOLF INC	Golf	T-shirts & screen printing	\$728.00
<i>TO GOLF INC - Total For Golf</i>			<i>\$728.00</i>
TO GOLF INC - ALL DEPARTMENTS			\$728.00

TOP OFFICE PRODUCTS

TOP OFFICE PRODUCTS	City Attorney	Copy charge - March 2022	\$128.34
<i>TOP OFFICE PRODUCTS - Total For City Attorney</i>			<i>\$128.34</i>
TOP OFFICE PRODUCTS	Fleet Maintenance Fund	Copy charge - March 2022	\$53.58
<i>TOP OFFICE PRODUCTS - Total For Fleet Maintenance Fund</i>			<i>\$53.58</i>
TOP OFFICE PRODUCTS	Municipal Court	Copy charge - March 2022	\$49.48
<i>TOP OFFICE PRODUCTS - Total For Municipal Court</i>			<i>\$49.48</i>
TOP OFFICE PRODUCTS	Parks - Parks Maint.	Copy charge - March 2022	\$53.58
<i>TOP OFFICE PRODUCTS - Total For Parks - Parks Maint.</i>			<i>\$53.58</i>

TOP OFFICE PRODUCTS	Streets	Copy charge - March 2022	\$53.57
<i>TOP OFFICE PRODUCTS - Total For Streets</i>			<i>\$53.57</i>
TOP OFFICE PRODUCTS	Water Distribution	Copy charge - March 2022	\$158.33
<i>TOP OFFICE PRODUCTS - Total For Water Distribution</i>			<i>\$158.33</i>
TOP OFFICE PRODUCTS	WWTP Operations	Copy charge - March 2022	\$122.00
<i>TOP OFFICE PRODUCTS - Total For WWTP Operations</i>			<i>\$122.00</i>
TOP OFFICE PRODUCTS - ALL DEPARTMENTS			\$618.88

TOWN OF GLENROCK

TOWN OF GLENROCK	Refuse - Residential	Trash cans / lids	\$1,900.00
TOWN OF GLENROCK	Refuse - Residential	Trash can legs & rings	\$1,720.00
<i>TOWN OF GLENROCK - Total For Refuse - Residential</i>			<i>\$3,620.00</i>
TOWN OF GLENROCK - ALL DEPARTMENTS			\$3,620.00

TOWNEPLACE SUITES FR

TOWNEPLACE SUITES FR	Police Career Services	MARRIOT/TOWNPLACE SUITES	\$800.71
<i>TOWNEPLACE SUITES FR - Total For Police Career Services</i>			<i>\$800.71</i>
TOWNEPLACE SUITES FR - ALL DEPARTMENTS			\$800.71

TW ENTERPRISES INC

TW ENTERPRISES INC	Fleet Maintenance Fund	Generator repair	\$326.85
<i>TW ENTERPRISES INC - Total For Fleet Maintenance Fund</i>			<i>\$326.85</i>
TW ENTERPRISES INC - ALL DEPARTMENTS			\$326.85

TYPEFORM, S.L.

TYPEFORM, S.L.	Hogadon - Operations	MANAGEMENT, CONSULTING AND PUBLIC R	\$59.00
<i>TYPEFORM, S.L. - Total For Hogadon - Operations</i>			<i>\$59.00</i>
TYPEFORM, S.L. - ALL DEPARTMENTS			\$59.00

ULINE SHIP SUPPLIE

ULINE SHIP SUPPLIE	Police Investigations	CATALOG MERCHANTS	\$205.79
<i>ULINE SHIP SUPPLIE - Total For Police Investigations</i>			<i>\$205.79</i>

ULINE SHIP SUPPLIE - ALL DEPARTMENTS \$205.79

UNIFORMS 2 GEAR

UNIFORMS 2 GEAR	Police Career Services	Uniform supplies	\$1,531.38
UNIFORMS 2 GEAR	Police Career Services	Uniform supplies	\$924.48
UNIFORMS 2 GEAR	Police Career Services	Uniform supplies	\$924.48
UNIFORMS 2 GEAR	Police Career Services	Uniform supplies	\$537.46

UNIFORMS 2 GEAR - Total For Police Career Services \$3,917.80

UNIFORMS 2 GEAR - ALL DEPARTMENTS \$3,917.80

UNITED 0162399047

UNITED 0162399047	Police Career Services	UNITED AIRLINES	\$558.20
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UNITED 0162399047 - Total For Police Career Services \$558.20

UNITED 0162399047 - ALL DEPARTMENTS \$558.20

UNITED 0162399053

UNITED 0162399053	Police Career Services	UNITED AIRLINES	\$938.20
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UNITED 0162399053 - Total For Police Career Services \$938.20

UNITED 0162399053 - ALL DEPARTMENTS \$938.20

UNITED 0169974295

UNITED 0169974295	Police Career Services	UNITED AIRLINES	\$35.00
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UNITED 0169974295 - Total For Police Career Services \$35.00

UNITED 0169974295 - ALL DEPARTMENTS \$35.00

UNITED 0169975734

UNITED 0169975734	Police Career Services	UNITED AIRLINES	\$35.00
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UNITED 0169975734 - Total For Police Career Services \$35.00

UNITED 0169975734 - ALL DEPARTMENTS \$35.00

USPS PO 5715580478

USPS PO 5715580478	Fire-EMS Administration	Postage and packing materials	\$10.11
<i>USPS PO 5715580478 - Total For Fire-EMS Administration</i>			<i>\$10.11</i>
USPS PO 5715580478 - ALL DEPARTMENTS			\$10.11

USPS PO 5715580945

USPS PO 5715580945	Planning	POSTAGE STAMPS	\$8.36
<i>USPS PO 5715580945 - Total For Planning</i>			<i>\$8.36</i>
USPS PO 5715580945 - ALL DEPARTMENTS			\$8.36

UV DOCTOR LAMPS LLC

UV DOCTOR LAMPS LLC	WWTP Operations	Trojan OEM ballast #917067-Trojan 3000Plu	\$6,515.00
<i>UV DOCTOR LAMPS LLC - Total For WWTP Operations</i>			<i>\$6,515.00</i>
UV DOCTOR LAMPS LLC - ALL DEPARTMENTS			\$6,515.00

UW CASHIER OFFICE

UW CASHIER OFFICE	Public Transit - Operations	COLLEGES, UNIVERSITIES, PROFESSIONAL SC	\$95.00
<i>UW CASHIER OFFICE - Total For Public Transit - Operations</i>			<i>\$95.00</i>
UW CASHIER OFFICE - ALL DEPARTMENTS			\$95.00

VCN NATRONAREALESTAT

VCN NATRONAREALESTAT	Planning	GOVERNMENT SERVICES NOT ELSEWHERE CL	\$23.50
VCN NATRONAREALESTAT	Planning	GOVERNMENT SERVICES NOT ELSEWHERE CL	\$77.50
VCN NATRONAREALESTAT	Planning	GOVERNMENT SERVICES NOT ELSEWHERE CL	\$101.50
<i>VCN NATRONAREALESTAT - Total For Planning</i>			<i>\$202.50</i>
VCN NATRONAREALESTAT - ALL DEPARTMENTS			\$202.50

VERIZON WIRELESS

VERIZON WIRELESS	Balefill - Disposal & Landfill	Acct #642199740-00001	\$40.01
<i>VERIZON WIRELESS - Total For Balefill - Disposal & Landfill</i>			<i>\$40.01</i>
VERIZON WIRELESS	Fire-EMS Administration	Acct #571507176-00002	\$120.03
VERIZON WIRELESS	Fire-EMS Administration	Acct #571507176-00001	\$1,600.40
<i>VERIZON WIRELESS - Total For Fire-EMS Administration</i>			<i>\$1,720.43</i>

VERIZON WIRELESS	Parks - Parks Maint.	Acct #342080735-00001	\$229.63
<i>VERIZON WIRELESS - Total For Parks - Parks Maint.</i>			\$229.63
VERIZON WIRELESS	Sewer Wastewater Collection	Acct #742239432-00002	\$73.85
<i>VERIZON WIRELESS - Total For Sewer Wastewater Collection</i>			\$73.85
VERIZON WIRELESS	Water Distribution	Acct #542255605-00001	\$275.92
<i>VERIZON WIRELESS - Total For Water Distribution</i>			\$275.92
VERIZON WIRELESS - ALL DEPARTMENTS			\$2,339.84

VRC COMPANIES LLC

VRC COMPANIES LLC	Human Resources	File destruction fee	\$88.20
<i>VRC COMPANIES LLC - Total For Human Resources</i>			\$88.20
VRC COMPANIES LLC	Police Administration	File destruction fee	\$158.76
<i>VRC COMPANIES LLC - Total For Police Administration</i>			\$158.76
VRC COMPANIES LLC - ALL DEPARTMENTS			\$246.96

WAL-MART #1617

WAL-MART #1617	Fire-EMS Prevent & Inspect	Flash drives for CRR	\$14.54
<i>WAL-MART #1617 - Total For Fire-EMS Prevent & Inspect</i>			\$14.54
WAL-MART #1617	Ice Arena - Concessions	CONCESSION SUPPLIES - Butter	\$23.78
<i>WAL-MART #1617 - Total For Ice Arena - Concessions</i>			\$23.78
WAL-MART #1617 - ALL DEPARTMENTS			\$38.32

WAL-MART #3778

WAL-MART #3778	Ft. Caspar Museum	Exhibit Supplies	\$12.00
<i>WAL-MART #3778 - Total For Ft. Caspar Museum</i>			\$12.00
WAL-MART #3778	Water Distribution	VACUUM	\$99.00
<i>WAL-MART #3778 - Total For Water Distribution</i>			\$99.00
WAL-MART #3778 - ALL DEPARTMENTS			\$111.00

WARDWELL WATER & SEW

WARDWELL WATER & SEW	RWS - Booster Stations	Monthly water service	\$31.54
<i>WARDWELL WATER & SEW - Total For RWS - Booster Stations</i>			\$31.54

WARDWELL WATER & SEW - ALL DEPARTMENTS \$31.54

WATER TECHNOLOGY GRO

WATER TECHNOLOGY GRO Sewer Wastewater Collection Float manifold \$723.14

WATER TECHNOLOGY GRO - Total For Sewer Wastewater Collection \$723.14

WATER TECHNOLOGY GRO - ALL DEPARTMENTS \$723.14

WAYNE COLEMAN CONSTR

WAYNE COLEMAN CONSTR Water Distribution Construction project - not bui \$4,477.82

WAYNE COLEMAN CONSTR Water Distribution Construction project - not bui \$4,477.83

WAYNE COLEMAN CONSTR - Total For Water Distribution \$8,955.65

WAYNE COLEMAN CONSTR - ALL DEPARTMENTS \$8,955.65

WEAR PARTS INC

WEAR PARTS INC Parks - Parks Maint. Screws and washers \$110.62

WEAR PARTS INC - Total For Parks - Parks Maint. \$110.62

WEAR PARTS INC - ALL DEPARTMENTS \$110.62

Wear Parts, Inc.

Wear Parts, Inc. Balefill - Disposal & Landfill Thread for puller \$102.04

Wear Parts, Inc. - Total For Balefill - Disposal & Landfill \$102.04

Wear Parts, Inc. - ALL DEPARTMENTS \$102.04

WEST PUBLISHING CORP

WEST PUBLISHING CORP City Attorney Online/software subscription \$848.74

WEST PUBLISHING CORP City Attorney Library plan charges \$143.25

WEST PUBLISHING CORP - Total For City Attorney \$991.99

WEST PUBLISHING CORP - ALL DEPARTMENTS \$991.99

WESTERN COOPERATIVE

WESTERN COOPERATIVE Golf - Operations 8000 pounds 30-0-10 granular fertilizer \$5,228.80

<i>WESTERN COOPERATIVE - Total For Golf - Operations</i>			\$5,228.80
WESTERN COOPERATIVE - ALL DEPARTMENTS			\$5,228.80

WESTLAND PARK-RED BU

WESTLAND PARK-RED BU	Sewer Fund	Monthly retail sewer revenue/Admin fee/20	(\$401.30)
WESTLAND PARK-RED BU	Sewer Fund	Monthly retail sewer revenue/Admin fee/20	\$4,013.00
<i>WESTLAND PARK-RED BU - Total For Sewer Fund</i>			<i>\$3,611.70</i>
WESTLAND PARK-RED BU	WWTP Revenue and Transfer	Monthly retail sewer revenue/Admin fee/20	(\$1,117.36)
<i>WESTLAND PARK-RED BU - Total For WWTP Revenue and Transfers</i>			<i>(\$1,117.36)</i>
WESTLAND PARK-RED BU - ALL DEPARTMENTS			\$2,494.34

WIND CITY BOOKS

WIND CITY BOOKS	Police Investigations	BOOK STORES	\$49.99
<i>WIND CITY BOOKS - Total For Police Investigations</i>			<i>\$49.99</i>
WIND CITY BOOKS - ALL DEPARTMENTS			\$49.99

WLC ENGINEERING - SU

WLC ENGINEERING - SU	Water Administration	Surveying / Platting services	\$73.25
<i>WLC ENGINEERING - SU - Total For Water Administration</i>			<i>\$73.25</i>
WLC ENGINEERING - SU - ALL DEPARTMENTS			\$73.25

WM SUPERCENTER

WM SUPERCENTER	Fire-EMS Administration	Cord for St. 2 printer	\$10.98
<i>WM SUPERCENTER - Total For Fire-EMS Administration</i>			<i>\$10.98</i>
WM SUPERCENTER	Ft. Caspar Museum	Exhibit Supplies	\$9.97
<i>WM SUPERCENTER - Total For Ft. Caspar Museum</i>			<i>\$9.97</i>
WM SUPERCENTER	RWS - Guardian	Ground Water Guardians April Meeting Lunc	\$67.58
<i>WM SUPERCENTER - Total For RWS - Guardian</i>			<i>\$67.58</i>
WM SUPERCENTER	Water Distribution	Bleach & papertowels	\$48.76
<i>WM SUPERCENTER - Total For Water Distribution</i>			<i>\$48.76</i>
WM SUPERCENTER	WWTP Operations	LAB SAMPLE BOTTLES	\$17.82
<i>WM SUPERCENTER - Total For WWTP Operations</i>			<i>\$17.82</i>

WM SUPERCENTER - ALL DEPARTMENTS \$155.11

WPSG, INC.

WPSG, INC. Fire-EMS Operations Engine Tool Mounts \$1,408.12

WPSG, INC. Fire-EMS Operations EMS Bags \$659.98

WPSG, INC. - Total For Fire-EMS Operations \$2,068.10

WPSG, INC. - ALL DEPARTMENTS \$2,068.10

WPY FireNuggets Inc

WPY FireNuggets Inc Fire-EMS Training Registration for High Plains Fire Conference - \$325.00

WPY FireNuggets Inc Fire-EMS Training High Plains Fire Conference \$325.00

WPY FireNuggets Inc Fire-EMS Training High Plains Fire class registration \$325.00

WPY FireNuggets Inc - Total For Fire-EMS Training \$975.00

WPY FireNuggets Inc - ALL DEPARTMENTS \$975.00

WY. ASSOC. OF MUNICI

WY. ASSOC. OF MUNICI City Council WWW Registration - Kyle Gamroth \$230.00

WY. ASSOC. OF MUNICI - Total For City Council \$230.00

WY. ASSOC. OF MUNICI - ALL DEPARTMENTS \$230.00

WY. MACHINERY CO.

WY. MACHINERY CO. Fleet Maintenance Fund Equipment repair \$9,533.71

WY. MACHINERY CO. - Total For Fleet Maintenance Fund \$9,533.71

WY. MACHINERY CO. - ALL DEPARTMENTS \$9,533.71

WYOMING CAMERA OUTFI

WYOMING CAMERA OUTFI Police Investigations CAMERA AND PHOTOGRAPHIC SUPPLY STOR \$136.40

WYOMING CAMERA OUTFI - Total For Police Investigations \$136.40

WYOMING CAMERA OUTFI - ALL DEPARTMENTS \$136.40

WYOMING FIRST AID &

WYOMING FIRST AID &	Regional Water Operations	First aid supplies	\$104.37
<i>WYOMING FIRST AID & - Total For Regional Water Operations</i>			<i>\$104.37</i>
WYOMING FIRST AID & - ALL DEPARTMENTS			\$104.37

WYOMING LOW VOLTAGE

WYOMING LOW VOLTAGE	Capital Projects Fund	Network line	\$175.00
<i>WYOMING LOW VOLTAGE - Total For Capital Projects Fund</i>			<i>\$175.00</i>
WYOMING LOW VOLTAGE - ALL DEPARTMENTS			\$175.00

XEROX CORPORATION

XEROX CORPORATION	Regional Water Operations	Monthly copier usage	\$220.47
<i>XEROX CORPORATION - Total For Regional Water Operations</i>			<i>\$220.47</i>
XEROX CORPORATION - ALL DEPARTMENTS			\$220.47

YOUTH CRISIS CENTER

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

ZOLL MEDICAL CORPORA

ZOLL MEDICAL CORPORA	Fire-EMS Operations	Replacement BP cuffs and oxygen sensors	\$937.50
<i>ZOLL MEDICAL CORPORA - Total For Fire-EMS Operations</i>			<i>\$937.50</i>
ZOLL MEDICAL CORPORA - ALL DEPARTMENTS			\$937.50

CITYWIDE BILLS AND CLAIMS TOTAL

\$1,737,755.83

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
 04/19/22

Additional Accounts Payable

03/31/22

Prewrits - Payroll Vendors

Life Insurance Company of N. America (Cigna)	25,338.59
	25,338.59

04/07/22

Prewrits - Travel Reimbursement, Sales Tax, Utility Customer Reimbursement & Payroll Vendors

State of Wyo - Dept. of Revenue - Sales tax	513.84
Grimshaw Investments/Monk, Damon - Customer refund	59.24
Wyo. Retirement System - City	410,048.43
Wyo. Retirement System - Fire	159,101.34
Wyo. Retirement System - Police	183,530.70
Wyo Dept of Workforce Services	105,733.45
	858,987.00

Total Additional AP \$ 884,325.59

CITY of CASPER, WYOMING
CONFLICT CLAIMS
Council Meeting
04/19/22

Conflict Claims

04/07/22	Lisa Engebresten	Travel Reimbursement	\$	244.66
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Claims Total	\$	<u>244.66</u>
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March 30, 2022

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

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

SUBJECT: Establish Public Hearing for a new Microbrewery Liquor License No. 10 for Bull Horn Brewing, LLC d/b/a Bull Horn Brewing, Located at 2027 East Yellowstone Unit B

Meeting Type & Date
Regular Council Meeting
April 19, 2022

Action type
Establish Public Hearing
Minute Action

Recommendation
That Council, by minute action, establish May 3, 2022 as the Public Hearing date for a new Microbrewery Liquor License No. 10 for Bull Horn Brewing, LLC d/b/a Bull Horn Brewing, located at 2027 East Yellowstone Unit B.

Summary
An application has been received requesting a new Microbrewery Liquor License No. 10 for Bull Horn Brewing, LLC d/b/a Bull Horn Brewing, located at 2027 East Yellowstone Unit B.

This business is located inside the same building as O'Reilly Auto Parts. This building was split in half and the brewery will occupy the back portion of the building, while O'Reilly Auto Parts will occupy the front portion.

If approved, this license will not be issued until all the required permits and inspections are complete. The applicant plans to open in June of this year.

Currently, we have 7 microbreweries issued. In 2021, the cap was repealed and, therefore, there is no limit on the number a municipality may have.

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

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

Financial Considerations

If approved, the City of Casper will receive \$452.

Oversight/Project Responsibility

Carla Mills-Laatsch, Licensing Specialist

Attachments

None

March 30, 2022

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

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

SUBJECT: Establish Public Hearing for Transfer of Retail Liquor License No. 30 From Gold Crown, LLC d/b/a Paradise Valley Liquors, Located at 401 Valley Drive to Half Barrel, Inc., d/b/a Paradise Valley Liquors, Located at 401 Valley Drive.

Meeting Type & Date
Regular Council Meeting
April 19, 2022

Action type
Establish Public Hearing
Minute Action

Recommendation

That Council, by minute action, establish May 3, 2022 as the Public Hearing date for a transfer of ownership for retail liquor license no. 30 from Gold Crown LLC, d/b/a Paradise Valley Liquors located at 401 Valley Drive to Half Barrel, Inc., d/b/a Paradise Valley Liquors located at 401 Valley Drive.

Summary

An application has been received requesting a transfer of ownership for retail liquor license no. 30 from Gold Crown LLC, d/b/a Paradise Valley Liquors located at 401 Valley Drive to Half Barrel, Inc., d/b/a Paradise Valley Liquors located at 401 Valley Drive.

If approved, this license will be active immediately. This establishment operates as a package liquor store. At a later date, the new owner plans to open a bar at this address in addition to the package liquor store

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

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

Financial Considerations

The transfer fee for this license is \$100.

Oversight/Project Responsibility

Carla Mills-Laatsch, Licensing Specialist

Attachments

None

March 17, 2022

MEMO TO: J. Carter Napier, City Manager *JCN*
FROM: Fleur Tremel, Assistant to the City Manager/City Clerk *FT*
Carla Mills-Laatsch, Licensing Specialist *CMJ*
SUBJECT: Public Hearing for a new Microbrewery Liquor License No. 4 Brewstory, LLC d/b/a Frontier Brewing Company Located at 150 West 2nd Street.

Meeting Type & Date

Regular Council Meeting
April 19, 2022

Action type

Public Hearing
Minute Action

Recommendation

That Council, by minute action, consider the application for a new Microbrewery Liquor License No. 4 Brewstory, LLC d/b/a Frontier Brewing Company located at 150 West 2nd Street.

Summary

An application has been received requesting a new Microbrewery Liquor License No. 4 Brewstory, LLC d/b/a Frontier Brewing Company located at 150 West 2nd Street. This location is at the old Fox Theatre building.

Brewstory, LLC d/b/a Frontier Brewing Co. had a liquor license at 117 East 2nd Street that expired on March 31, 2022. Brewstory did not renew their liquor license at that address due to moving locations.

If approved, this license will be parked until all permits for a Microbrewery are obtained. The applicant plans to open in the spring of 2022.

Currently, the City of Casper has 6 Microbrewery licenses.

Municipal Code 5.08.100 (B) (1) allows the sale of other malt beverages for on premise consumption when obtained through licensed wholesale malt beverage distributors. Brewstory, LLC would like this allowance as they have had in the past.

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

Financial Considerations

The fee for a Microbrewery is \$500.

Oversight/Project Responsibility

Carla Mills-Laatsch, Licensing Specialist

Attachments

Copy of Application

Affidavit of Website Publication

NEW OR TRANSFER LIQUOR LICENSE OR PERMIT APPLICATION

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

To be completed by City/County Clerk

License Fees: Annual Fee: \$ 474.00 Prorated Fee: \$ _____ Transfer Fee: \$ _____ Publishing Fee: \$ _____

Local License #: Microbrewery 4 Date filed with clerk: 3 14 2022 Advertising Dates: (2 Weeks) April 6 & April 16 Hearing Date: 4 19 2022

Publishing Fee Direct Billed to Applicant:

License Term: 04 1 20 1 2022 Through 03 31 1 2023
Month Day Year Month Day Year

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

Applicant: Brewstory LLC

Trade/Business Name (dba): Frontier Brewing Company

Building to be licensed/Building Address: 150 West 2nd Street
Number & Street
Casper WY 82601 Natrona
City State Zip County

Local Mailing Address: P.O. Box 311
Number & Street or P.O. Box
Casper WY 82602
City State Zip

Local Business Telephone Number: (307) 337-1000 Fax Number: (_____)

Business E-Mail Address: shawn@upslope.media

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

TYPE OF LICENSE OR PERMIT (CHOOSE ONLY ONE)

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

SPECIAL DESIGNATIONS

CONVENTION FACILITY GOLF CLUB RESORT

CIVIC CENTER/EVENT CENTER/ PUBLIC AUDITORIUM GUEST RANCH

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

FULL TIME (e.g. Jan through Dec) (specify months of operation) from JAN to DEC

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

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

ALL APPLICANTS MUST COMPLETE QUESTIONS 1-4

1. **BUILDING OWNERSHIP:** Does the applicant? W.S. 12-4-103(a)(iii)
- (a) **OWN** the licensed building? YES (own)
- (b) **LEASE** the licensed building? (Lease must be through the term of the liquor license) YES (lease)
- If Yes, please submit a copy of the lease and indicate:
- (i) When the lease expires, located on page _____ paragraph _____ of lease.
- (ii) Where the **Sales** provision for alcoholic or malt beverages is located, on page _____ paragraph _____ of lease.
(MUST contain a provision for SALE OF ALCOHOLIC or MALT BEVERAGES.)
2. To operate your liquor business, have you assigned, leased, transferred or contracted with any other person (entity) to operate and assert total or partial control of the license and the licensed building? W.S. 12-4-601(b) YES NO
3. Does any manufacturer, brewer, rectifier, wholesaler, or through a subsidiary affiliate, officer, director or member of any such firm: W.S. 12-5-401, 12-5-402, 12-5-403
- (a) Hold any interest in the license applied for? YES NO
- (b) Furnish by way of loan or any other money or financial assistance for purposes hereof in your business? YES NO
- (c) Furnish, give, rent or loan any equipment, fixtures, interior decorations or signs other than standard brewery or manufacturer's signs? YES NO
- (d) If you answered **YES** to any of the above, explain fully and submit any documents in connection there within:
- _____
4. Does the applicant have any interest or intent to acquire an interest in any other liquor license issued by this licensing authority? W.S. 12-4-103(b) YES NO
- If "YES", explain: _____

5. BAR AND GRILL LICENSE OR RESTAURANT LICENSE:

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

6. RESORT LICENSE:

Does the resort complex:

- (a) Have an actual valuation of at least one million dollars, or have you committed or expended at least one million dollars (\$1,000,000.00) on the complex, excluding the value of the land? W.S. 12-4-401(b)(i) YES NO
- (b) Include a restaurant and a convention facility which will seat at least one hundred (100) persons? W.S. 12-4-401(b)(ii) YES NO
- (c) Include motel, hotel or privately owned condominium, town house or home accommodations approved for short term occupancy with at least one hundred (100) sleeping rooms? W.S. 12-4-401(b)(iii) YES NO
- (d) If no on question (c), have a ski resort facility open to the general public in which you have committed or expended not less than 10 million dollars (\$10,000,000.00)? W.S. 12-4-401(b)(iv) YES NO
- (e) Are you contracting/leasing the food and beverage services? W.S. 12-4-403(b)
1. If Yes, have you submitted a copy of the food and beverage contract/lease? YES NO

7. MICROBREWERY LICENSE:

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

- (a) If "YES", please specify type: RETAIL RESTAURANT RESORT
- BAR AND GRILL WINERY
- (b) Do you self distribute your products? W.S. 12-2-201(a) YES NO
(Requires wholesale malt beverage license with the Liquor Division)

8. WINERY LICENSE:

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

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

9. LIMITED RETAIL (CLUB) LICENSE:

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

- (a) Has the fraternal organization been actively operating in at least thirty-six (36) states? YES NO
- (b) Has the fraternal organization been actively in existence for at least twenty (20) years? YES NO

10. LIMITED RETAIL (CLUB) LICENSE:

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

- (a) Does the Veteran's organization hold a charter by the Congress of the United States? YES NO
- (b) Is the membership of the Veteran's organization comprised only of Veterans and its duly organized auxiliary? YES NO

11. LIMITED RETAIL (CLUB) LICENSE:

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

- (a) Do you have more than fifty (50) bona fide members? YES NO
- (b) Do you own, maintain, or operate a bona fide golf course together with clubhouse? YES NO
- (c) Are you a political subdivision of the state that owns, maintains, or operates a golf course? YES NO
 - 1. Are you contracting/leasing the food and beverage services? W.S. 12-5-201(g) YES NO
 - 2. If Yes, have you submitted a copy of the food and beverage contract/lease? YES NO

12. LIMITED RETAIL (CLUB) LICENSE:

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

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

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

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

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

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

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

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

Table with 8 columns: True and Correct Name, Date of Birth, Residence Address No. & Street City, State & Zip, Residence Phone Number, No. of Years in Corp or LLC, % of Corporate Stock Held, Have you been Convicted of a Felony Violation?, Have you been Convicted of a Violation Relating to Alcoholic Liquor or Malt Beverages? Rows include Shawn Houck, Todd Titus, Brice Carpenter, JARED STACK, MIKE COMETTO, MARK CURRY.

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

REQUIRED ATTACHMENTS

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

OATH OR VERIFICATION

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

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

STATE OF WYOMING)
COUNTY OF Natrona) SS.

Signed and sworn to before me on this 4th day of March, 2022 that the facts alleged in the foregoing instrument are true by the following:

Signatures and titles of Shawn Houck, Todd Titus, Brice Carpenter, Jared Stack, Mike Cometto, Mark Curry. All listed as PARTNER.

Witness my hand and official seal: Carla Mills Laatsch, Signature of Notary Public

My commission expires: 10/27/2022



AFFIDAVIT OF WEBSITE PUBLICATION

State of Wyoming)
County of Natrona)

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

- Notice of the public hearing set forth below was posted continually on the City of Casper website in accordance with W.S. 12-4-104. The said posting commenced on 04/20/2022 and ended on 05/04/2022 and
- Attached is image of the Notice as actually posted on the City of Casper website (www.caserwy.gov) for the entire period referenced above.

By: Carla Mills-Latch

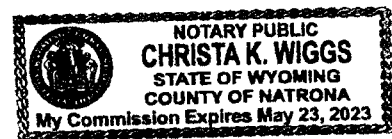
Date: 4/13/2022

Title: Licensing Specialist

Scribed in my presence and sworn before me on this

13th day of April, 2022

Christa K. Wiggs



Provide to City of Casper Central Records

APPLICATION FOR NEW MICROWBREWERY LIQUOR LICENSE

An application for a new microbrewery liquor license no. 4, Brewstory LLC, d/b/a Frontier Brewing Company, located at 150 West 2nd Street has been received in this office. Public Hearing on said application will be held on April 19, 2022, at 6:00 p.m. in the City Council Chambers at 200 North David, Casper, Wyoming.



Fleur Tremel
City Clerk

Publish: April 15 & 17, 2022

April 8, 2022

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

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

SUBJECT: Local Assessment District No. 158
Coates Road Asphalt Surfacing Improvements Project
Assessment Roll Public Hearing and Approval of Ordinance on Second Reading

Meeting Type & Date:
Regular Council Meeting
April 19, 2022

Action Type:
Ordinance

Recommendation:
That Council, on second reading, approve an ordinance confirming the assessment for Local Assessment District No. 158 – Coates Road Asphalt Surfacing Improvements Project.

Summary:
On April 5, 2022, Council conducted a public hearing and approved, on first reading, an Ordinance confirming the assessment roll for Local Assessment District (LAD) No. 158 – Coates Road Asphalt Surfacing Improvements Project. The LAD No. 158 area includes eighteen (18) properties that are accessed by Coates Road within the City Limits. There were no comments from any of the affected property owners at the meeting on April 5, 2022, and only one written objection had been received prior to that meeting.

After the ordinance is adopted, including three readings by Council, residents within the District may pay their entire assessment within thirty (30) calendar days, free of interest, or in ten (10) equal yearly installments at an interest rate of three percent (3%).

The Council, acting as the Board of Equalization, will review the assessment roll, recommend any corrections, and/or approve the assessment roll as presented. If Council elects to adjust the assessments, City staff will prepare a recommendation for Council consideration.

Financial Consideration
The total assessment for the project is \$48,665.75 to be deposited into the LAD Fund.

Oversight/Project Responsibility
Scott R. Baxter, P.E., Associate Engineer

Attachments
Ordinance

ORDINANCE NO. 4-22

AN ORDINANCE RATIFYING ALL ACTIONS PREVIOUSLY TAKEN CONCERNING CITY OF CASPER, WYOMING, LOCAL ASSESSMENT DISTRICT NO. 158, CONFIRMING THE PROCEEDINGS, ASSESSMENT ROLL AND ASSESSMENT THEREFOR; ASSESSING THE AMOUNTS IN SAID ROLL ON THE PROPERTY IN SAID DISTRICT; CREATING A LIEN THEREFOR AND PRESCRIBING THE PRIORITY THEREFOR; DIRECTING THE CERTIFICATION OF SAID ROLL BY THE CITY CLERK AND TRANSMITTAL THEREOF TO THE CITY TREASURER; PRESCRIBING NOTICE THAT SAID ASSESSMENT SHALL BE PAID AND THE TERMS THEREOF; PROVIDING FOR THE PAYMENT OF SAID ASSESSMENT; CREATING A SPECIAL AND A SEPARATE FUND THEREFOR; PROVIDING FOR THE COLLECTION OF DELINQUENT ASSESSMENTS; AND, PRESCRIBING VARIOUS DETAILS CONCERNING SAID PROVISIONS.

WHEREAS, the Council does hereby find that all assessments are just and proper;
and,

WHEREAS, the Council of said City hereby determines to provide for the collection of said assessments; and,

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

Section 1. Ratification.

All action (not inconsistent with the provisions of this ordinance) heretofore taken by the City and the officers of said City, directed toward the creation of the City of Casper, Wyoming, Local Assessment District No. 158, the making of local improvements therein, the levy of assessments therefor, is hereby ratified, approved, and confirmed.

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

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

Section 3. Levy of Assessments.

The cost and expense of such improvements and the apportionment of the same, as set forth in the assessment roll on file with the City Engineer and which has been made out in accordance with the provisions of Ordinance No. 8-21, passed, adopted, and signed on the 16th day of March, 2021, except to reflect more accurately the costs of the improvements, and of Wyoming Statutes Section 15-6-401 et seq., are hereby assessed against the lots, tracts, parcels of land, and other property included within such improvement district in the proportions and amounts severally set forth in said assessment roll which is hereby specifically referred to and made a part hereof to the same extent as if set forth herein at length.

Section 4. Creation of Lien.

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

Section 5. Priority of Lien.

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

Section 6. Certification of Assessment Roll to City Treasurer.

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

Section 7. Notice of Collection of Assessments.

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

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

The notice described above shall be in substantially the following form attached hereto:

NOTICE OF COLLECTION OF ASSESSMENTS
IN
CITY OF CASPER, WYOMING
LOCAL ASSESSMENT DISTRICT NO. 158

NOTICE IS HEREBY GIVEN pursuant to the provisions of Ordinance No. __ - __, passed, signed, attested, and recorded the __ day of ____, 2022, that the confirmed assessment roll for the City of Casper, Wyoming, Local Assessment District No. 158, was certified on the __ day of ____, 2022, by the Clerk of the City of Casper to the undersigned, the Treasurer of the City, for collection. The owner of any lot, tract, parcel of land, or other property, charged with any assessment may redeem the same from all or any portion of the liability for the contract price of such improvement by paying the entire assessment or any portion thereof charged against such lot or parcel of land without interest and without further demand within thirty (30) days after the first publication of this notice, to wit, on or before the ____ day of ____, 2022.

Failure to pay the whole assessment within said period of thirty (30) days shall be conclusively considered and held on election on the part of all persons interested, whether under disability or otherwise, to pay the unpaid assessments in installments. In case of such election to pay installments, the unpaid assessments shall be payable at the office of said Treasurer of said City in ten (10) substantially equal annual installments of principal, the first of which installments of principal shall be due and payable on or before the ____ day of ____, 2022, being one year from the passage, signature, attestation, and recordation of said Ordinance No. __, one year from the date of confirmation of assessments, and the remainder of said installments shall be due and payable successively on the succeeding anniversary dates, until paid in full, with interest in all cases on the unpaid and deferred installments of principal from the said ____ day of ____, 2022, the date of passage, signature, attestation, and recordation of said Ordinance No. ____, at the rate of three percent (3%) per annum, payable at the office of said Treasurer. Each installment shall become delinquent unless paid when due, and failure to pay any installment, whether of principal or interest, when due, shall cause the whole of the unpaid principal to become due and payable immediately, and the whole amount of the unpaid principal and accrued interest shall thereafter draw, in addition to said interest, a penalty of five percent (5%) of the last annual unpaid assessment. The Owner of any such property may pay all unpaid installments at any time prior to the day of the sale, or judgment for said unpaid installments, with interest thereon at three percent (3%) per annum, and all penalties accrued, and shall thereupon be restored to the right thereafter to pay in installments in the same manner as if default had not been suffered.

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

IT WITNESS WHEREOF, I have hereunto set my hand at Casper, Wyoming, this ____ day of _____, 2022.

Treasurer
CITY OF CASPER, WYOMING

Section 8. Payment of Assessment.

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

Section 9. Construction Funds.

The special assessment collected during said 30-day period by the Treasurer of the City of Casper shall be placed in a special and separate fund designated as the "Casper Construction Fund, District No. 158, and as such at all times constitute a sinking fund for, be deemed specially appropriated to, and be applied solely to, the payment of the costs and expenses of the improvements made in said City of Casper, Wyoming, Local Assessment District No. 158. Said special assessments, principal, interest, and any penalty, when collected by said Treasurer after said 30-day period, shall be placed in the fund, and as such, shall at all times, constitute a sinking fund for, and be deemed specially appropriated to, and be applied solely to, the General Fund (Special Assessment Revolving Fund) for the purpose of paying the costs and expenses of said improvements, and thereafter to the extent monies are available therefor, said fund shall not be used for any other purpose until said monies so advanced by the City and the interest thereon are fully paid.

Section 10. Foreclosure of Delinquent Assessments.

In case the payment of any such assessment or any installment of principal or interest on such assessment of any lot, tract, parcel of land, or other property assessed is delinquent, the entire assessment shall become due and payable and the City Treasurer of Casper shall forthwith cause the owner or owners of such delinquent property, if known, to be notified in writing of such delinquency, by certified mail, return receipt requested, or by posting written notice on the property, and if such delinquency shall not be paid within ten (10) days after such notice, then any delinquent assessment may be collected in the manner provided in Wyoming Statutes Sections 15-6-410 to 15-6-412, inclusive, and all laws thereunto enabling, or, at the option of the City, in the manner provided in Wyoming Statutes Section 15-6-419, all laws thereunto enabling, or otherwise as provided by law.

Section 11. Officers' Authorization to Proceed.

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

(Coates Road Asphalt Surfacing Improvements – LAD No. 158 Assessment Role)

Section 12. Severability.

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

PASSED on 1st reading the 5th day of April, 2022.

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

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

APPROVED AS TO FORM:

Walter Truitt

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Ray Pacheco
Mayor

March 21, 2022

MEMO TO: J. Carter Napier, City Manager *JCN*
FROM: Liz Becher, Community Development Director *lb*
Craig Collins, AICP, Building/Code Enforcement Manager
Amber Jividen, Code Enforcement Supervisor
SUBJECT: Approval of Contracts for the Abatement of Weeds and Litter

Meeting Type & Date:

Regular Council Meeting – April 19, 2022

Action Type:

Resolution

Recommendation:

That Council, by resolution, authorize 1 year contracts with AAA Landscaping, LLC, B & B Sales and Service and Brian's Go To Service for weed mowing and litter abatement within the City of Casper, commencing May 1, 2022, and continuing through April 30, 2023.

Summary:

On March 9, 2022 and March 13, 2022, the City's Code Enforcement Division publicly advertised a Request for Bids in the legal section of the Casper Star Tribune, as well as on the City's website, for weed mowing and litter abatement.

The City is in receipt of (3) bids from local contractors for the desired services. Because the above referenced companies have other clients that they do work for, it is important that Code Enforcement have several contractors they can rely on. Job assignments will be rotated between the three contractors based on their availability and pricing. The Request for Bids, Contracts, and Resolutions are attached for Council's review.

Financial Considerations:

Funding for abatement of weeds and litter is budgeted from the FY 2022/2023 General Fund, Code Enforcement Lawn and Tree Abatement line item. Once invoices are received from our Code Enforcement contractors, the property owners/tenants are billed for the services provided.

Oversight/Project Responsibility:

Community Development Department - Code Enforcement Division

Attachments:

- Request for Bid, Contract for Professional Services and Resolution – AAA Landscaping, LLC
- Request for Bid, Contract for Professional Services and Resolution - B & B Sales and Service
- Request for Bid, Contract for Professional Services and Resolution – Brian’s Go To Service

CONTRACT FOR PROFESSIONAL SERVICES

PART I - AGREEMENT

This Contract for Professional Services (“Contract”) is entered into on this ____ day of April, 2022, by and between the following parties:

1. The City of Casper, Wyoming, a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601 (“City”).
2. AAA Landscaping, LLC, P.O. Box 50454, Casper, Wyoming 82605 (“Contractor”).

Throughout this document, the City and the Contractor may be collectively referred to as the “parties.”

RECITALS

A. The City is undertaking hiring a Contractor to provide weed and grass control, and litter and trash abatement services.

B. The project requires professional services for the weed/grass cutting, weed/grass removal, and litter/trash removal from designated lots, streets, alleys or other land within the City.

C. The Contractor represents that it is ready, willing, and able to provide the professional services to the City on lots, streets, alleys, or other land as required by this Contract.

D. The City desires to retain the Contractor for such services.

NOW, THEREFORE, in consideration of the covenants and conditions set forth herein to be performed, the parties agree as follows:

1. SCOPE OF SERVICES:

The Contractor shall perform the following services in connection with and respecting the project:

- A. The Community Development Director or her designee shall designate, in writing, those lots upon which the Contractor shall cut and trim weeds and grass to a height as determined by the Community Development Director or her designee.
- B. The Contractor shall, after cutting and trimming the weeds and grass on said lots, remove all of the same and other litter and/or debris. The Contractor shall remove all debris and/or litter from the site and dispose of it at the City Landfill or other lawful disposal site and pay the required fee for said disposal. Disposal of weeds and grass shall not be charged to the City as litter.

- C. The Contractor shall perform the functions as required herein in a workmanlike manner, and to the satisfaction of the Community Development Director or her designee.
- D. The Contractor shall provide all materials, gas, fuels, labor, transportation, and other equipment necessary to fulfill the Contract.
- E. The Contractor shall be responsible for obtaining all necessary federal, state or local permits, and shall pay the prescribed fees and shall comply with all state and federal labor laws.
- F. In the event the Contractor shall, in the course of clean-up of the lots or other City area, discover any unidentifiable materials, or any materials known or believed by him/her to contain a hazardous, dangerous or toxic substance, the Contractor shall immediately terminate all work on said lot, and report the materials, or condition of the lot to the Community Development Director or her designee.
- G. If the Contractor is unable to complete the work within five (5) days of the job assignment, the Contractor shall notify (by telephone, or email) the Community Development Department, Code Enforcement Division. At that time, the job may be assigned to a different contractor in order for the job to be completed in a timely manner.
- H. The Contractor shall take “before and after” photos of the job site and shall produce them on demand, if necessary. If said photographs cannot be produced to show the work was completed by Contractor, payment may be held by City.
- I. The Contractor shall notify (by telephone or email) the Community Development Department, Code Enforcement Division within 24 hours after each job is completed for verification and clearance of work performed.

2. TIME OF PERFORMANCE:

The services of the Contractor shall commence on May 1, 2022, and terminate on April 30, 2023, unless otherwise provided in this Contract.

3. COMPENSATION:

In consideration of the performance of services rendered under this Contract, the Contractor shall be compensated in accordance with those charges set forth below, not to exceed the following:

- 1. If the area to be mowed is 2,500 square feet or less, the cost of mowing shall be billed at \$.16 per square foot.

2. If the area to be mowed is between 2,501 square feet and 5,000 square feet, the cost of mowing shall be billed at \$.028 per square foot.
3. If the area to be mowed is greater than 5,000 square feet, the cost of mowing shall be billed at \$.0166 per square foot.
4. Litter and trash removal shall be \$ 55.00 per cubic yard to remove, transport, and dispose of legally.
5. Refrigerator charge for large \$25.00 and small \$15.00 and disposed of legally.

***The minimum charge for small jobs/projects will be \$35.00.**

Allowances for excessive height of weeds or grass, extreme topography, or any other conditions that may affect the costs of performing the work described above must be calculated into the square footage cost, or the cubic yard cost.

4. METHOD OF PAYMENT:

Payment will be made following completion of the terms set forth herein and receipt of an itemized invoice, certified under penalty of perjury, from the Contractor for services rendered in conformance with the Contract, and following approval by the Casper City Council. The invoice for payment must specify the correct amount due; that the Contractor has performed the services rendered under this Contract, in conformance with the Contract, and that it is entitled to receive the amount requested under the terms of the Contract. All invoices must be submitted to the Community Development Department, Code Enforcement Division **within thirty (30) days of job completion**. Late invoices will not be accepted, and therefore, the Contractor will not be paid for services rendered if invoices are received after thirty (30) days of job completion.

If amounts owed by the Contractor to the City for any goods, services, licenses, permits or any other items or purpose remain unpaid beyond the City's general credit policy, those amounts may be deducted from the payment being made by the City to the Contractor pursuant to this Contract.

5. TERMS AND CONDITIONS:

This Contract is subject to and incorporates the provisions attached hereto as PART II -- GENERAL TERMS AND CONDITIONS.

6. EXTENT OF CONTRACT:

This Contract represents the entire and integrated Agreement between the City and the Contractor, and supersedes all prior negotiations, representations, or agreements, either

written or oral. The Contract may be amended only by written instrument signed by both the City's and the Contractor's authorized representatives.

The City and the Contractor each individually represent that they have the requisite authority to execute this Contract and perform the services described in this Contract.

IN WITNESS WHEREOF, the undersigned duly authorized representatives of the parties have executed this Contract as of the day and year above.

APPROVED AS TO FORM

Walter Tremel

ATTEST

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Ray Pacheco
Mayor

WITNESS

CONTRACTOR
AAA Landscaping, LLC

By: _____

By: Anthony Pacheco

Printed Name: _____

Printed Name: Anthony B. Pacheco

Title: _____

Title: Owner

CONTRACT FOR PROFESSIONAL SERVICES

PART II - GENERAL TERMS AND CONDITIONS

1. TERMINATION OF CONTRACT:

1.1 The City may terminate this Contract anytime by providing thirty (30) days written notice to Contractor of intent to terminate said Contract. In such event, all finished or unfinished documents, data, studies and reports prepared by the Contractor under this Contract shall, at the option of the City, become its property, and the Contractor shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents.

1.2 Notwithstanding the above, the Contractor shall not be relieved of liability to the City for damages sustained by the City, by virtue of termination of the Contract by Contractor, or any breach of the Contract by the Contractor, and the City may withhold any payments to the Contractor for the purpose of setoff until such time as the exact amount of damages due the City from the Contractor are determined.

2. CHANGES:

The City may, from time to time, request changes in the scope of the services of the Contract. Such changes, including any increase or decrease in the amount of the Contractor's compensation, which are mutually agreed upon between the City and the Contractor, shall be incorporated in written amendments to this Contract. There shall be no increase in the amount of Contractor's compensation unless approved by Resolution adopted by City.

3. ASSIGNABILITY:

The Contractor shall not assign any interest in this Contract, and shall not transfer any interest in the same (whether by assignment or novation) without the prior written approval of the City: provided, however, that claims for money due or to become due to the Contractor from the City under this Contract may be assigned to a bank, trust company, or other financial institution, or to a trustee in bankruptcy, without such approval. Notice of any assignment or transfer shall be furnished to the City within five (5) business days of any assignment or transfer.

4. AUDIT:

The City and its representatives shall have access and obtain at its discretion, copies to any books, documents, papers, electronic data and records of the Contractor, which are pertinent to this Contract. The Contractor shall immediately, upon receiving written instruction from the City, provide to any independent auditor or accountant all books, documents, papers, electronic data and recordings of the Contractor which are pertinent to

this Contract. The Contractor shall cooperate fully with any such independent auditor or accountant during the entire course of any audit authorized by the City.

5. EQUAL EMPLOYMENT OPPORTUNITY:

In carrying out the program, the Contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, or disability. The Contractor shall take affirmative action to ensure that applicants for employment are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, or disability. Such action shall include, but not be limited to, the following: employment upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor shall post in conspicuous places, available to employees and applicants for employment, notices required by the government setting forth the provisions of this nondiscrimination clause. The Contractor shall state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, or disability.

6. OWNER OF PROJECT MATERIALS:

All finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs, films, duplicating plates, and reports prepared by the Contractor under this Contract shall be considered the property of the City, and upon completion of the services to be performed, or termination of this Contract, they will be turned over to the City provided that, in any case, the Contractor may, at no additional expense to the City, make and retain such additional copies thereof as Contractor desires for its own use; and provided further, that in no event may any of the documents, data, studies, surveys, drawings, maps, models, photographs, films, duplicating plates, or other reports retained by the Contractor be released to any person, agency, corporation, or organization without the written consent of the City.

7. FINDINGS CONFIDENTIAL:

All reports, information, data, etc., given to or prepared, or assembled by the Contractor under this Contract are confidential and shall not be made available to any individual or organization by the Contractor without the prior written consent of the City.

8. GOVERNING LAW AND VENUE:

This Contract shall be governed by the laws of the State of Wyoming. The Courts of the State of Wyoming shall have jurisdiction over this Contract and the parties. The venue shall be the Seventh Judicial District, Natrona County, Wyoming. The Contractor shall also comply with all applicable laws, ordinances, and codes of the local, state, or federal governments and shall not trespass on any public or private property in performing any of the work embraced by this Contract.

9. PERSONNEL:

The Contractor represents that it has, or will secure, all personnel required in performing the services under this Contract. Such personnel shall not be employees of the City. All of the services required shall be performed by the Contractor, or under its supervision, and all personnel engaged in the work shall be fully qualified. All personnel employed by Contractor shall be employed in conformity with applicable local, state or federal laws.

10. SUBCONTRACTOR:

The Contractor shall not employ any subcontractor to perform any services in the scope of this project, unless the subcontractor is approved in writing by the City. Any approved subcontractor shall be paid by the Contractor.

11. INSURANCE AND INDEMNIFICATION:

A. **Prior to** the commencement of work, Contractor shall procure and maintain for the duration of the Contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, its subcontractors, agents, representatives, or employees.

B. *Minimum Scope and limit of Insurance.*

Coverage shall be at least as broad as:

1. Commercial General Liability (CGL): Insurance Services Office Form CG 00 01 covering CGL on an “occurrence” basis, including products and completed operations, property damage, bodily injury and personal & advertising injury with limits no less than the sum of Two Hundred Fifty Thousand Dollars (\$250,000) to any claimant for any number of claims arising out of a single transaction or occurrence; or the sum of Five Hundred Thousand Dollars (\$500,000) for all claims arising out of a single transaction or occurrence. If a general aggregate limit applies, the general aggregate limit shall apply separately to this project/location (ISO CG 25 03 or 25 04) or the general aggregate limit shall be twice the required occurrence limit). The CGL policy shall be endorsed to contain Employers Liability/Stop Gap Coverage
2. Automobile Liability: Insurance Services Office Form Number CA 0001 covering Code 1 (any auto), or if Contractor has no owned autos, Code 8 (hired) and 9 (non-owned), with limit no less than Five Hundred Thousand (\$500,000) per accident for bodily injury and property damage.
3. Workers’ Compensation: as required by the State of Wyoming with Statutory Limits.

4. Professional Liability (Errors and Omissions) Insurance appropriate to the Contractor's profession, with limit no less than the sum of Two Million Dollars (\$2,000,000) to any claimant for any number of claims arising out of a single transaction or occurrence; or the sum of Two Million Dollars (\$2,000,000) for all claims arising out of a single transaction or occurrence. If a general aggregate limit applies, the general aggregate limit shall apply separately to this project/location.

C. *Higher Limits.* If the Contractor maintains broader coverage and/or higher limits than required under this Agreement, then the City shall be entitled to the broader coverage and/or the higher limits maintained by the Contractor. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.

D. *Other Insurance Provisions*

The insurance policies are to contain, or be endorsed to contain, the following provisions:

1. *Additional Insured Status*

The City, its officers, elected and appointed officials, employees, agents and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the Contractor including materials, parts, or equipment furnished in connection with such work or operations. General liability coverage shall be provided in the form of an endorsement to the Contractor's insurance (at least as broad as ISO Form CG 20 10 11 85 or both CG 20 10, CG 20 26, CG 20 33, or CG 20 38 and CG 20 37 forms if later revisions used).

2. *Primary Coverage*

For any claims related to this Contract, the Contractor's insurance coverage shall be primary and non-contributory insurance coverage at least as broad as ISO CG 20 01 04 13 as respects the Contractor as respects the City, its officers, elected and appointed officials, employees, agents and volunteers.

3. *Notice of Cancellation*

Each insurance policy required above shall state that coverage shall not be canceled, materially changed, or reduced, except with notice to the City. Such notice to the City shall be provided in a commercially reasonable time.

4. *Waiver of Subrogation*

Contractor hereby grants to City a waiver of any right to subrogation which any insurer of said Contractor may acquire against the City by virtue of the payment of any loss under such insurance. Contractor agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies

regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.

5. *Deductibles and Self-Insured Retentions*

Contractor has two options regarding deductibles and self-insured retentions:

- a. Option 1: Any deductibles or self-insured retentions must be declared to and approved by the City. Unless otherwise approved by the City in writing, any deductible may not exceed Ten Thousand Dollars (\$10,000). Unless otherwise approved in writing by the City, self-insured retentions may not exceed Ten Thousand Dollars (\$10,000), and the City may require the Contractor to provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention.
- b. Option 2: Contractor shall carry insurance with terms that require its insurance company to pay the full value of a covered claim from the first dollar of coverage, even if the Contractor is unable to pay any deductible or self-insured retention amount(s) required by the insurance policy. Contractor shall provide a written endorsement from its insurance carrier that such insurance coverage is in place, and shall keep such coverage in place during the term of this Contract and any subsequent time period required for claims made policies.

6. *Acceptability of Insurers*

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII, unless otherwise agreed to in writing by the City.

7. *Claims Made Policies*

If any of the required policies provide coverage on a claims-made basis:

- a. The Retroactive Date must be shown and must be before the date of the Contract or the beginning of Contract work.
- b. Insurance must be maintained and evidence of insurance must be provided *for at least five (5) years after completion of the contract of work*. However, Contractor's liabilities under this Contract shall not be deemed limited in any way by the insurance coverage required.
- c. If coverage is canceled or non-renewed, and not *replaced with another claims-made policy form with a Retroactive Date* prior to the Contract effective date, the Contractor must purchase "extended reporting" coverage for a minimum of *five (5) years* after completion of contract work and at all times thereafter until the applicable statute of limitations runs.

8. *Verification of Coverage*

Contractor shall furnish the City with original certificates of insurance including all required amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause and a copy of the Declarations and Endorsement Page of the CGL policy listing all policy endorsements to the City before work begins. All certificates and endorsements are to be received and approved by the City before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the Contractor's obligation to provide them. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

9. *Subcontractors*

Contractor shall require and verify that all subcontractors maintain insurance meeting all the requirements stated herein, and Contractor shall ensure that the City is an additional insured on insurance required from subcontractors.

10. *Special Risks or Circumstances*

City reserves the right to reasonably modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

E. Contractor agrees to indemnify the City, the City's employees, elected officials, appointed officials, agents, and volunteers, and all additional insured and hold them harmless from all liability for damages to property or injury to or death to persons, including all reasonable costs, expenses, and attorney's fees incurred related thereto, to the extent arising from negligence, fault or willful and wanton conduct of the Contractor and any subcontractor thereof.

12. LIMITATION OF LIABILITY:

In no event shall the City, the City's employees, elected officials, appointed officials, or agents be liable under this Contract to Contractor or any third party for consequential, indirect, incidental, special, exemplary, punitive or enhanced damages or lost profits or revenues, or diminution in value, arising out of, relating to, or in connection with any breach of this Contract, regardless of (a) whether such damages were foreseeable (b) whether or not the Contractor was advised of the possibility of such damages and (c) the legal or equitable theory (contract, tort, or otherwise) upon which the claim is based.

13. INTENT:

Contractor represents that it has read and agrees to the terms of this Contract and further agrees that it is the intent of the parties that Contractor shall perform all of the services for the compensation set forth in this Contract. Contractor also agrees that it is the specific intent of the parties, and a material condition of this Contract, that it shall not be entitled to

compensation for other services rendered unless specifically authorized by the City by Resolution of its governing body. Contractor agrees that it has carefully examined the Scope of Services, and that the compensation is adequate for performance of this Contract.

14. WYOMING GOVERNMENTAL CLAIMS ACT:

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

15. NO THIRD PARTY BENEFICIARY RIGHTS:

The parties to this Contract do not intend to create in any other individual or entity the status of third-party beneficiary, and this Contract shall not be construed so as to create such status. The rights, duties and obligations contained in this Contract shall operate only between the parties to this Contract, and shall inure solely to the benefit of the parties to this Contract. The parties to this Contract intend and expressly agree that only parties signatory to this Contract shall have any legal or equitable right to seek to enforce this Contract, to seek any remedy arising out of a party's performance or failure to perform any term or condition of this Contract, or to bring an action for the breach of this Contract.

16. FORCE MAJEURE:

Neither party shall be liable for failure to perform under this Contract if such failure to perform arises out of causes beyond the control and without the fault or negligence of the nonperforming party. Such causes may include, but are not limited to, acts of God or the public enemy, fires, floods, epidemics, pandemics, quarantine restrictions, freight embargoes, and unusually severe weather. This provision shall become effective only if the party failing to perform immediately notifies the other party of the extent and nature of the problem, limits delay in performance to that required by the event, and takes all reasonable steps to minimize delays.

17. ELECTRONIC SIGNATURES:

The parties understand and agree that they have the right to execute this Contract through paper or through electronic signature technology, which is in compliance with Wyoming and federal law governing electronic signatures. The parties agree that to the extent they sign electronically, their electronic signature is the legally binding equivalent to their handwritten signature. Whenever they execute an electronic signature, it has the same validity and meaning as their handwritten signature. They will not, at any time in the future, repudiate the meaning of their electronic signature or claim that their electronic signature is not legally binding. They agree not to object to the admissibility of this Contract as an electronic record, or a paper copy of an electronic document, or a paper copy of a document bearing an electronic signature, on the grounds that it is an electronic record or electronic

signature or that it is not in its original form or is not an original. Each party will immediately request that their electronic signature be revoked in writing if they discover or suspect that it has been or is in danger of being lost, disclosed, compromised or subjected to unauthorized use in any way. If either party would like a paper copy of this Contract, they may request a copy from the other party, and the other party shall provide it.

AAA LANDSCAPING

Article 1. Work Program

A. The work to be performed under this proposal shall be commenced on or before May 1, 2022 and continue through April 30, 2023.

Proposed Costs:

The contract prices shall follow

1 A. Individual lots 2,500 square feet or less \$0.16 per square foot

2 B. Lots between 2,501 and 5,000 square feet \$0.028 per square foot

3 C. Lots greater then 5,000 square feet \$0.0166 per square foot

4 D. Litter and trash removal \$55.00 per cubic yard

*** Minimum Charge \$35.00**

*** Refrigerator Charge - Large : \$25.00 Small: \$15.00**

Article 2. Project Schedule:

The work to be performed under this proposal shall be commenced on or before May 1, 2022 and continue through April 30, 2023.

Article 3. Experience:

*** All work shall be done in a workmanlike manner according to standard practice and in compliance with all applicable laws.**

*** AAA Landscaping Shall furnish a description of materials and equipment to be used.**

*** To the extent required by law all work shall be performed by individuals duly licensed and authorized by law to perform said work.**

AAA LANDSCAPING

- * AAA Landscaping shall furnish owner appropriate releases or waivers of lien for all work performed.**
- * AAA Landscaping warrants it is adequately insured for injury to employees and others incurring loss or injury as a result of the acts of AAA Landscaping or its employees.**
- * AAA Landscaping shall at their own expense obtain all permits necessary for the work to be performed.**
- * AAA Landscaping agrees to remove all debris and leave property in clean condition.**

Acceptance of Proposal

**The above prices, specifications, and conditions are hereby accepted.
You are authorized to do the work as specified by the owner.**

Signature _____

Date _____

AAA LANDSCAPING

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Signature _____

Date _____

AAA LANDSCAPING

March 16, 2022

Ladies / Gentlemen,

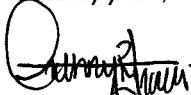
Thank you for the opportunity you have given me to submit my proposal for this year of May 1, 2022 through April 30, 2023. Also for the opportunities for the previous years to work with your Company. I feel confident with the knowledge and experience I have to meet your expectations

You know me as Anthony Gracia with AAA Landscaping, and this letter will reintroduce and update my work history. We have contracts with the following establishments : Granite Peak Developments, Banner Health, Preserve at Greenway Apartments, Hilltop Professionals, C'Mon Inn and numerous residential contracts.

I am confident that we will complete any jobs (tasks) you have for us in a timely manner. Enclosed you will find my proposal for the 2022 - 2023 year.

I look forward to doing business with the City of Casper. If you have any questions please feel free to contact me at the following numbers: Office 307-247-2395, Cell 307-247-2396. As well as email ginellegracia@gmail.com, aaalandscaping@bresnan.net. I will be happy to help in any way possible.

Sincerely yours,


Anthony Gracia

AAA LANDSCAPING

March 16, 2022

Ladies / Gentlemen,

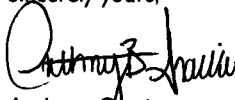
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Sincerely yours,



Anthony Gracia



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
02/18/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Rory Shogren Insurance Agency, Inc
4100 Sweetbrier St. Ste 101
Casper WY 82604

CONTACT NAME: Staci Clark
PHONE (A/C, No. Ext): 307-265-0308 FAX (A/C, No.): 307-265-8331
E-MAIL ADDRESS: staci.rshogren@farmersagency.com

INSURED AAA Landscaping, LLC
PO Box 50454
Casper WY 82605

INSURER(S) AFFORDING COVERAGE NAIC #
INSURER A: Farmers Insurance Exchange
INSURER B: Truck Insurance Exchange
INSURER C:
INSURER D:
INSURER E:
INSURER F:

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR (NSD, W/D)	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		606767236	10/26/2021	10/26/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPROP AGG \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		606767236	10/26/2021	10/26/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input checked="" type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION S		606767375	10/26/2021	10/26/2022	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A	606767236 EMPLOYERS LIABILITY/ STOP GAP	10/26/2021	10/26/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

STACI CLARK

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Mark Gordon
Governor

State of Wyoming
Department of Workforce Services

5221 Yellowstone Rd
Cheyenne, WY 82002
307.777.6763 - Fax:307.777.5298
<http://www.wyomingworkforce.org>



Robin Sessions Cooley, J.D.
Director
Elizabeth Gagen, J.D.
Deputy Director

Recipient:

Employer:

CITY OF CASPER
Attn:
200 N DAVID
CASPER, WY 82601

A A A LANDSCAPING LLC
P.O. BOX 50458
CASPER, WY
82605

WORKERS' COMPENSATION CERTIFICATE OF GOOD STANDING

Mail Date: 3/17/2022

EXPIRATION DATE: 3/17/2023

Job Reference: Weed and litter

This is to certify that the above named employer is in compliance with the Wyoming Workers' Compensation Act. The account is in good standing as of the above date.

Wyoming Workers' Compensation monthly/quarterly payroll reports shall be submitted and payments made on or before the last day of the month following the month for which the earnings are computed and paid. Prime contractors may verify good standing of a sub-contractor's business by contacting the Division by telephone, after the initial certificate has been issued.

In private work, a contractor is liable for the payment of Workers' Compensation premiums for the employees of any subcontractor, if the subcontractor primarily liable has not paid the premiums as provided in the Act, pursuant to Wyoming Statute 27-14-206. Contractors should request a Certificate of Good Standing from the subcontractor before making final settlement of the contract.

If you have any further questions or concerns, please contact our office at 307-777-6763.

Sincerely,

Office Support Specialist
Division of Workers' Compensation

RESOLUTION NO. 22-46

A RESOLUTION AUTHORIZING A CONTRACT WITH AAA LANDSCAPING, LLC FOR WEED MOWING AND LITTER ABATEMENT.

WHEREAS, the City of Casper desires to contract with AAA Landscaping, LLC for weed mowing and litter abatement, which shall commence on May 1, 2022, and terminate April 30, 2023; and,

WHEREAS, the fees for said services are set forth in the above referenced contract; and,

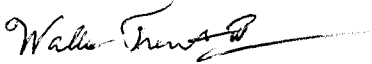
WHEREAS, the Contractor is responsible for obtaining all necessary permits and prescribed fees.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, a contract with AAA Landscaping, LLC for weed mowing and litter abatement, in amounts not to exceed those set forth in the contract.

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments throughout the term of the contract.

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

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur D. Tremel
City Clerk

Ray Pacheco
Mayor

March 21, 2022

MEMO TO: J. Carter Napier, City Manager *JCN*
FROM: Liz Becher, Community Development Director *lb*
Craig Collins, AICP, Building/Code Enforcement Manager
Amber Jividen, Code Enforcement Supervisor
SUBJECT: Approval of Contracts for the Abatement of Weeds and Litter

Meeting Type & Date:

Regular Council Meeting – April 19, 2022

Action Type:

Resolution

Recommendation:

That Council, by resolution, authorize 1 year contracts with AAA Landscaping, LLC, B & B Sales and Service and Brian's Go To Service for weed mowing and litter abatement within the City of Casper, commencing May 1, 2022, and continuing through April 30, 2023.

Summary:

On March 9, 2022 and March 13, 2022, the City's Code Enforcement Division publicly advertised a Request for Bids in the legal section of the Casper Star Tribune, as well as on the City's website, for weed mowing and litter abatement.

The City is in receipt of (3) bids from local contractors for the desired services. Because the above referenced companies have other clients that they do work for, it is important that Code Enforcement have several contractors they can rely on. Job assignments will be rotated between the three contractors based on their availability and pricing. The Request for Bids, Contracts, and Resolutions are attached for Council's review.

Financial Considerations:

Funding for abatement of weeds and litter is budgeted from the FY 2022/2023 General Fund, Code Enforcement Lawn and Tree Abatement line item. Once invoices are received from our Code Enforcement contractors, the property owners/tenants are billed for the services provided.

Oversight/Project Responsibility:

Community Development Department - Code Enforcement Division

Attachments:

- Request for Bid, Contract for Professional Services and Resolution – AAA Landscaping, LLC
- Request for Bid, Contract for Professional Services and Resolution - B & B Sales and Service
- Request for Bid, Contract for Professional Services and Resolution – Brian's Go To Service

CONTRACT FOR PROFESSIONAL SERVICES

PART I - AGREEMENT

This Contract for Professional Services (“Contract”) is entered into on this ____ day of April, 2022, by and between the following parties:

1. The City of Casper, Wyoming, a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601 (“City”).
2. B & B Sales and Service, 4411 Sunrise Drive, Casper, Wyoming 82604 (“Contractor”).

Throughout this document, the City and the Contractor may be collectively referred to as the “parties.”

RECITALS

A. The City is undertaking hiring a Contractor to provide weed and grass control, and litter and trash abatement services.

B. The project requires professional services for the weed/grass cutting, weed/grass removal, and litter/trash removal from designated lots, streets, alleys or other land within the City.

C. The Contractor represents that it is ready, willing, and able to provide the professional services to the City on lots, streets, alleys, or other land as required by this Contract.

D. The City desires to retain the Contractor for such services.

NOW, THEREFORE, in consideration of the covenants and conditions set forth herein to be performed, the parties agree as follows:

1. SCOPE OF SERVICES:

The Contractor shall perform the following services in connection with and respecting the project:

- A. The Community Development Director or her designee shall designate, in writing, those lots upon which the Contractor shall cut and trim weeds and grass to a height as determined by the Community Development Director or her designee.
- B. The Contractor shall, after cutting and trimming the weeds and grass on said lots, remove all of the same and other litter and/or debris. The Contractor shall remove all debris and/or litter from the site and dispose of it at the City Landfill or other lawful

disposal site and pay the required fee for said disposal. Disposal of weeds and grass shall not be charged to the City as litter.

- C. The Contractor shall perform the functions as required herein in a workmanlike manner, and to the satisfaction of the Community Development Director or her designee.
- D. The Contractor shall provide all materials, gas, fuels, labor, transportation, and other equipment necessary to fulfill the Contract.
- E. The Contractor shall be responsible for obtaining all necessary federal, state or local permits, and shall pay the prescribed fees and shall comply with all state and federal labor laws.
- F. In the event the Contractor shall, in the course of clean-up of the lots or other City area, discover any unidentifiable materials, or any materials known or believed by him/her to contain a hazardous, dangerous or toxic substance, the Contractor shall immediately terminate all work on said lot, and report the materials, or condition of the lot to the Community Development Director or her designee.
- G. If the Contractor is unable to complete the work within five (5) days of the job assignment, the Contractor shall notify (by telephone, or email) the Community Development Department, Code Enforcement Division. At that time, the job may be assigned to a different contractor in order for the job to be completed in a timely manner.
- H. The Contractor shall take “before and after” photos of the job site and shall produce them on demand, if necessary. If said photographs cannot be produced to show the work was completed by Contractor, payment may be held by City.
- I. The Contractor shall notify (by telephone or email) the Community Development Department, Code Enforcement Division within 24 hours after each job is completed for verification and clearance of work performed.

2. TIME OF PERFORMANCE:

The services of the Contractor shall commence on May 1, 2022, and terminate on April 30, 2023, unless otherwise provided in this Contract.

3. COMPENSATION:

In consideration of the performance of services rendered under this Contract, the Contractor shall be compensated in accordance with those charges set forth below, not to exceed the following:

1. If the area to be mowed is 2,500 square feet or less, the cost of mowing shall be billed at \$.045 per square foot.
2. If the area to be mowed is between 2,501 square feet and 5,000 square feet, the cost of mowing shall be billed at \$.045 per square foot.
3. If the area to be mowed is greater than 5,000 square feet, the cost of mowing shall be billed at \$.045 per square foot.
4. Litter and trash removal shall be \$ 55.00 per cubic yard to remove, transport, and dispose of legally.

***The minimum charge for small jobs/projects will be \$35.00.**

Allowances for excessive height of weeds or grass, extreme topography, or any other conditions that may affect the costs of performing the work described above must be calculated into the square footage cost, or the cubic yard cost.

4. METHOD OF PAYMENT:

Payment will be made following completion of the terms set forth herein and receipt of an itemized invoice, certified under penalty of perjury, from the Contractor for services rendered in conformance with the Contract, and following approval by the Casper City Council. The invoice for payment must specify the correct amount due; that the Contractor has performed the services rendered under this Contract, in conformance with the Contract, and that it is entitled to receive the amount requested under the terms of the Contract. All invoices must be submitted to the Community Development Department, Code Enforcement Division **within thirty (30) days of job completion**. Late invoices will not be accepted, and therefore, the Contractor will not be paid for services rendered if invoices are received after thirty (30) days of job completion.

If amounts owed by the Contractor to the City for any goods, services, licenses, permits or any other items or purpose remain unpaid beyond the City's general credit policy, those amounts may be deducted from the payment being made by the City to the Contractor pursuant to this Contract.

5. TERMS AND CONDITIONS:

This Contract is subject to and incorporates the provisions attached hereto as PART II -- GENERAL TERMS AND CONDITIONS.

6. EXTENT OF CONTRACT:

This Contract represents the entire and integrated Agreement between the City and the Contractor, and supersedes all prior negotiations, representations, or agreements, either

written or oral. The Contract may be amended only by written instrument signed by both the City's and the Contractor's authorized representatives.

The City and the Contractor each individually represent that they have the requisite authority to execute this Contract and perform the services described in this Contract.

IN WITNESS WHEREOF, the undersigned duly authorized representatives of the parties have executed this Contract as of the day and year above.

APPROVED AS TO FORM

Walter Trout

ATTEST

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Ray Pacheco
Mayor

WITNESS

CONTRACTOR
B & B Sales and Service

By: _____

By: Joseph L Boster ^R

Printed Name: _____

Printed Name: Joseph L Boster

Title: _____

Title: Owner

CONTRACT FOR PROFESSIONAL SERVICES

PART II - GENERAL TERMS AND CONDITIONS

1. TERMINATION OF CONTRACT:

1.1 The City may terminate this Contract anytime by providing thirty (30) days written notice to Contractor of intent to terminate said Contract. In such event, all finished or unfinished documents, data, studies and reports prepared by the Contractor under this Contract shall, at the option of the City, become its property, and the Contractor shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents.

1.2 Notwithstanding the above, the Contractor shall not be relieved of liability to the City for damages sustained by the City, by virtue of termination of the Contract by Contractor, or any breach of the Contract by the Contractor, and the City may withhold any payments to the Contractor for the purpose of setoff until such time as the exact amount of damages due the City from the Contractor are determined.

2. CHANGES:

The City may, from time to time, request changes in the scope of the services of the Contract. Such changes, including any increase or decrease in the amount of the Contractor's compensation, which are mutually agreed upon between the City and the Contractor, shall be incorporated in written amendments to this Contract. There shall be no increase in the amount of Contractor's compensation unless approved by Resolution adopted by City.

3. ASSIGNABILITY:

The Contractor shall not assign any interest in this Contract, and shall not transfer any interest in the same (whether by assignment or novation) without the prior written approval of the City: provided, however, that claims for money due or to become due to the Contractor from the City under this Contract may be assigned to a bank, trust company, or other financial institution, or to a trustee in bankruptcy, without such approval. Notice of any assignment or transfer shall be furnished to the City within five (5) business days of any assignment or transfer.

4. AUDIT:

The City and its representatives shall have access and obtain at its discretion, copies to any books, documents, papers, electronic data and records of the Contractor, which are pertinent to this Contract. The Contractor shall immediately, upon receiving written instruction from the City, provide to any independent auditor or accountant all books, documents, papers, electronic data and recordings of the Contractor which are pertinent to

this Contract. The Contractor shall cooperate fully with any such independent auditor or accountant during the entire course of any audit authorized by the City.

5. EQUAL EMPLOYMENT OPPORTUNITY:

In carrying out the program, the Contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, or disability. The Contractor shall take affirmative action to ensure that applicants for employment are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, or disability. Such action shall include, but not be limited to, the following: employment upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor shall post in conspicuous places, available to employees and applicants for employment, notices required by the government setting forth the provisions of this nondiscrimination clause. The Contractor shall state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, or disability.

6. OWNER OF PROJECT MATERIALS:

All finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs, films, duplicating plates, and reports prepared by the Contractor under this Contract shall be considered the property of the City, and upon completion of the services to be performed, or termination of this Contract, they will be turned over to the City provided that, in any case, the Contractor may, at no additional expense to the City, make and retain such additional copies thereof as Contractor desires for its own use; and provided further, that in no event may any of the documents, data, studies, surveys, drawings, maps, models, photographs, films, duplicating plates, or other reports retained by the Contractor be released to any person, agency, corporation, or organization without the written consent of the City.

7. FINDINGS CONFIDENTIAL:

All reports, information, data, etc., given to or prepared, or assembled by the Contractor under this Contract are confidential and shall not be made available to any individual or organization by the Contractor without the prior written consent of the City.

8. GOVERNING LAW AND VENUE:

This Contract shall be governed by the laws of the State of Wyoming. The Courts of the State of Wyoming shall have jurisdiction over this Contract and the parties. The venue shall be the Seventh Judicial District, Natrona County, Wyoming. The Contractor shall also comply with all applicable laws, ordinances, and codes of the local, state, or federal governments and shall not trespass on any public or private property in performing any of the work embraced by this Contract.

9. PERSONNEL:

The Contractor represents that it has, or will secure, all personnel required in performing the services under this Contract. Such personnel shall not be employees of the City. All of the services required shall be performed by the Contractor, or under its supervision, and all personnel engaged in the work shall be fully qualified. All personnel employed by Contractor shall be employed in conformity with applicable local, state or federal laws.

10. SUBCONTRACTOR:

The Contractor shall not employ any subcontractor to perform any services in the scope of this project, unless the subcontractor is approved in writing by the City. Any approved subcontractor shall be paid by the Contractor.

11. INSURANCE AND INDEMNIFICATION:

A. **Prior to the commencement of work**, Contractor shall procure and maintain for the duration of the Contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, its subcontractors, agents, representatives, or employees.

B. *Minimum Scope and limit of Insurance.*

Coverage shall be at least as broad as:

1. Commercial General Liability (CGL): Insurance Services Office Form CG 00 01 covering CGL on an “occurrence” basis, including products and completed operations, property damage, bodily injury and personal & advertising injury with limits no less than the sum of Two Hundred Fifty Thousand Dollars (\$250,000) to any claimant for any number of claims arising out of a single transaction or occurrence; or the sum of Five Hundred Thousand Dollars (\$500,000) for all claims arising out of a single transaction or occurrence. If a general aggregate limit applies, the general aggregate limit shall apply separately to this project/location (ISO CG 25 03 or 25 04) or the general aggregate limit shall be twice the required occurrence limit). The CGL policy shall be endorsed to contain Employers Liability/Stop Gap Coverage
2. Automobile Liability: Insurance Services Office Form Number CA 0001 covering Code 1 (any auto), or if Contractor has no owned autos, Code 8 (hired) and 9 (non-owned), with limit no less than Five Hundred Thousand (\$500,000) per accident for bodily injury and property damage.
3. Workers’ Compensation: as required by the State of Wyoming with Statutory Limits.

4. Professional Liability (Errors and Omissions) Insurance appropriate to the Contractor's profession, with limit no less than the sum of Two Million Dollars (\$2,000,000) to any claimant for any number of claims arising out of a single transaction or occurrence; or the sum of Two Million Dollars (\$2,000,000) for all claims arising out of a single transaction or occurrence. If a general aggregate limit applies, the general aggregate limit shall apply separately to this project/location.

C. *Higher Limits.* If the Contractor maintains broader coverage and/or higher limits than required under this Agreement, then the City shall be entitled to the broader coverage and/or the higher limits maintained by the Contractor. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.

D. *Other Insurance Provisions*

The insurance policies are to contain, or be endorsed to contain, the following provisions:

1. *Additional Insured Status*

The City, its officers, elected and appointed officials, employees, agents and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the Contractor including materials, parts, or equipment furnished in connection with such work or operations. General liability coverage shall be provided in the form of an endorsement to the Contractor's insurance (at least as broad as ISO Form CG 20 10 11 85 or both CG 20 10, CG 20 26, CG 20 33, or CG 20 38 and CG 20 37 forms if later revisions used).

2. *Primary Coverage*

For any claims related to this Contract, the Contractor's insurance coverage shall be primary and non-contributory insurance coverage at least as broad as ISO CG 20 01 04 13 as respects the Contractor as respects the City, its officers, elected and appointed officials, employees, agents and volunteers.

3. *Notice of Cancellation*

Each insurance policy required above shall state that coverage shall not be canceled, materially changed, or reduced, except with notice to the City. Such notice to the City shall be provided in a commercially reasonable time.

4. *Waiver of Subrogation*

Contractor hereby grants to City a waiver of any right to subrogation which any insurer of said Contractor may acquire against the City by virtue of the payment of any loss under such insurance. Contractor agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies

regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.

5. *Deductibles and Self-Insured Retentions*

Contractor has two options regarding deductibles and self-insured retentions:

- a. Option 1: Any deductibles or self-insured retentions must be declared to and approved by the City. Unless otherwise approved by the City in writing, any deductible may not exceed Ten Thousand Dollars (\$10,000). Unless otherwise approved in writing by the City, self-insured retentions may not exceed Ten Thousand Dollars (\$10,000), and the City may require the Contractor to provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention.
- b. Option 2: Contractor shall carry insurance with terms that require its insurance company to pay the full value of a covered claim from the first dollar of coverage, even if the Contractor is unable to pay any deductible or self-insured retention amount(s) required by the insurance policy. Contractor shall provide a written endorsement from its insurance carrier that such insurance coverage is in place, and shall keep such coverage in place during the term of this Contract and any subsequent time period required for claims made policies.

6. *Acceptability of Insurers*

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII, unless otherwise agreed to in writing by the City.

7. *Claims Made Policies*

If any of the required policies provide coverage on a claims-made basis:

- a. The Retroactive Date must be shown and must be before the date of the Contract or the beginning of Contract work.
- b. Insurance must be maintained and evidence of insurance must be provided *for at least five (5) years after completion of the contract of work*. However, Contractor's liabilities under this Contract shall not be deemed limited in any way by the insurance coverage required.
- c. If coverage is canceled or non-renewed, and not *replaced with another claims-made policy form with a Retroactive Date* prior to the Contract effective date, the Contractor must purchase "extended reporting" coverage for a minimum of *five (5) years* after completion of contract work and at all times thereafter until the applicable statute of limitations runs.

8. *Verification of Coverage*

Contractor shall furnish the City with original certificates of insurance including all required amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause and a copy of the Declarations and Endorsement Page of the CGL policy listing all policy endorsements to the City before work begins. All certificates and endorsements are to be received and approved by the City before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the Contractor's obligation to provide them. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

9. *Subcontractors*

Contractor shall require and verify that all subcontractors maintain insurance meeting all the requirements stated herein, and Contractor shall ensure that the City is an additional insured on insurance required from subcontractors.

10. *Special Risks or Circumstances*

City reserves the right to reasonably modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

E. Contractor agrees to indemnify the City, the City's employees, elected officials, appointed officials, agents, and volunteers, and all additional insured and hold them harmless from all liability for damages to property or injury to or death to persons, including all reasonable costs, expenses, and attorney's fees incurred related thereto, to the extent arising from negligence, fault or willful and wanton conduct of the Contractor and any subcontractor thereof.

12. LIMITATION OF LIABILITY:

In no event shall the City, the City's employees, elected officials, appointed officials, or agents be liable under this Contract to Contractor or any third party for consequential, indirect, incidental, special, exemplary, punitive or enhanced damages or lost profits or revenues, or diminution in value, arising out of, relating to, or in connection with any breach of this Contract, regardless of (a) whether such damages were foreseeable (b) whether or not the Contractor was advised of the possibility of such damages and (c) the legal or equitable theory (contract, tort, or otherwise) upon which the claim is based.

13. INTENT:

Contractor represents that it has read and agrees to the terms of this Contract and further agrees that it is the intent of the parties that Contractor shall perform all of the services for the compensation set forth in this Contract. Contractor also agrees that it is the specific intent of the parties, and a material condition of this Contract, that it shall not be entitled to

compensation for other services rendered unless specifically authorized by the City by Resolution of its governing body. Contractor agrees that it has carefully examined the Scope of Services, and that the compensation is adequate for performance of this Contract.

14. WYOMING GOVERNMENTAL CLAIMS ACT:

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

15. NO THIRD PARTY BENEFICIARY RIGHTS:

The parties to this Contract do not intend to create in any other individual or entity the status of third-party beneficiary, and this Contract shall not be construed so as to create such status. The rights, duties and obligations contained in this Contract shall operate only between the parties to this Contract, and shall inure solely to the benefit of the parties to this Contract. The parties to this Contract intend and expressly agree that only parties signatory to this Contract shall have any legal or equitable right to seek to enforce this Contract, to seek any remedy arising out of a party's performance or failure to perform any term or condition of this Contract, or to bring an action for the breach of this Contract.

16. FORCE MAJEURE:

Neither party shall be liable for failure to perform under this Contract if such failure to perform arises out of causes beyond the control and without the fault or negligence of the nonperforming party. Such causes may include, but are not limited to, acts of God or the public enemy, fires, floods, epidemics, pandemics, quarantine restrictions, freight embargoes, and unusually severe weather. This provision shall become effective only if the party failing to perform immediately notifies the other party of the extent and nature of the problem, limits delay in performance to that required by the event, and takes all reasonable steps to minimize delays.

17. ELECTRONIC SIGNATURES:

The parties understand and agree that they have the right to execute this Contract through paper or through electronic signature technology, which is in compliance with Wyoming and federal law governing electronic signatures. The parties agree that to the extent they sign electronically, their electronic signature is the legally binding equivalent to their handwritten signature. Whenever they execute an electronic signature, it has the same validity and meaning as their handwritten signature. They will not, at any time in the future, repudiate the meaning of their electronic signature or claim that their electronic signature is not legally binding. They agree not to object to the admissibility of this Contract as an electronic record, or a paper copy of an electronic document, or a paper copy of a document bearing an electronic signature, on the grounds that it is an electronic record or electronic

signature or that it is not in its original form or is not an original. Each party will immediately request that their electronic signature be revoked in writing if they discover or suspect that it has been or is in danger of being lost, disclosed, compromised or subjected to unauthorized use in any way. If either party would like a paper copy of this Contract, they may request a copy from the other party, and the other party shall provide it.

B & B Service and Service
Complete Lawn Care, Landscaping, Fencing & Repairs Etc.
Joe Boster @ 259-3481 or 235-6848

City of Casper Code Enforcement Department

**Attn: Amber Jividen
Supervisor 235-8254**

Bid for Weed and Trash Clean up: March 09, 2022

- | | |
|--|-------------------------|
| 1. Lot of 2500 sq. feet or less | \$.045 per square foot |
| 2. Lot of 2500 up to 5000 sq. ft or less | \$.045 per square foot |
| 3. Lot of 5000 sq. ft. or more | \$.045 per square foot |
| 4. Labor and trash removal | \$ 55.00 per cubic yard |

We have several riding, stand on, walk behind and push type mowers, weed eaters, back pack blowers, walk behind vacuums, dump trucks, tractors, skid loaders, etc.

We have been in this type of business since 1992 here in Casper.

We typically have 8 to 10 employee's during the summer months with trucks and trailers of equipment for their use. Usually at least 1 crew of 3 people is dedicated to full time yard work all spring, summer and fall. We have 30 plus full time residential and commercial yards every year.

We have \$ 1,000,000. Plus in commercial liability insurance EMC insurance thru Wyoming Financial.

Joe Boster



**B & B Sales and Service
4411 Sunrise Drive
Casper Wyoming 82604
Office # 307-235-6848
Fax # 307-237-3709
Cell # 307-259-3481
JoeBoster1@Bresnan.net**

B. PROPOSED COSTS:

The individual or company shall submit bids based on a cost per square foot of the area identified for **weed mowing, grass cutting, removal of the same; and a cost per cubic yard for litter/trash removal.** (All weed and grass mowing shall be as per City code.). These bids/costs will be utilized over the entire term of the contract.

1. If the area to be mowed is 2,500 square feet or less, the cost of mowing shall be billed at \$.045 per square foot. *AZ*
2. If the area to be mowed is between 2,501 square feet and 5,000 square feet, the cost of mowing shall be billed at \$.045 per square foot. *JK*
3. If the area to be mowed is greater than 5,000 square feet, the cost of mowing shall be billed at \$.045 per square foot. *JK*
4. Litter and trash removal shall be \$.55⁰⁰ per cubic yard to remove, transport, and dispose of legally. *JK*

***The minimum charge for small jobs/projects will be \$35.00.**

Allowances for excessive height of weeds or grass, extreme topography, or any other conditions that may affect the costs of performing the work described above must be calculated into the square footage cost, or the cubic yard cost. The Request for Bids must contain all items outlined and must be submitted in the manner described under **RESPONSES** below. **Bids that are submitted in any other manner may be cause to disqualify the submittal or bid.**

C. PERMIT AND DUMP FEE:

The Contractor shall be responsible for obtaining any required permits from the City and paying the required fee. Debris deposited at the City Landfill shall be subject to the required City fee and paid by the Contractor.

II. PROGRAM SCHEDULE

The Contractor shall be available to start the program on **MAY 1, 2022**, and continue on the program up to and through **APRIL 30, 2023**.

III. EXPERIENCE

The Request for Bids **shall include** information relative to the following:

- A. The individual's/company's experience and qualifications.



Mark Gordon
Governor

State of Wyoming
Department of Workforce Services

Unemployment Tax
P.O. Box 2760
Casper, WY 82602 2760
Phone 307-235-3217
Fax 307-235-3278



Robin Sessions Cooley, J.D.
Director
Elizabeth Gagen, J.D.
Deputy Director

CITY OF CASPER

200 N DAVID STREET
CASPER, WY 82601

UNEMPLOYMENT INSURANCE CERTIFICATE OF GOOD STANDING

CERTIFICATE

NUMBER: 135228
ONLY VALID AS ISSUED TO: CITY OF CASPER
EFFECTIVE DATE: 3/10/2022
EXPIRATION DATE: 3/10/2023

PROJECT: CODE ENFORCEMENT

A review of the Division files indicates that B & B SALES & SERVICE is in compliance with the Wyoming Unemployment Insurance requirements as of the effective date shown above.

This certificate holds you, the recipient, harmless for unpaid Unemployment Insurance debt owed by the certified company during the period set forth above. If you continue to use B & B SALES & SERVICE after the expiration date of this certificate, you may be held liable for their unpaid Unemployment Insurance debt pursuant to Wyoming Statute 27-3-502(f).

B & B SALES & SERVICE
4411 SUNRISE DR
CASPER, WY 82604-5107



Mark Gordon
Governor

State of Wyoming
Department of Workforce Services

5221 Yellowstone Rd
Cheyenne, WY 82002
307.777.6763 - Fax:307.777.5298
<http://www.wyomingworkforce.org>



Robin Sessions Cooley, J.D.
Director
Elizabeth Gagen, J.D.
Deputy Director

Recipient:

Employer:

CITY OF CASPER
Attn:
200 N DAVID STREET
CASPER, WY 82601

B & B SALES & SERVICE
4411 SUNRISE DR
CASPER, WY
82604-5107

WORKERS' COMPENSATION CERTIFICATE OF GOOD STANDING

Mail Date: 3/10/2022
EXPIRATION DATE: 3/10/2023
Job Reference: CODE ENFORCEMENT

This is to certify that the above named employer is in compliance with the Wyoming Workers' Compensation Act. The account is in good standing as of the above date.

Wyoming Workers' Compensation monthly/quarterly payroll reports shall be submitted and payments made on or before the last day of the month following the month for which the earnings are computed and paid. Prime contractors may verify good standing of a sub-contractor's business by contacting the Division by telephone, after the initial certificate has been issued.

In private work, a contractor is liable for the payment of Workers' Compensation premiums for the employees of any subcontractor, if the subcontractor primarily liable has not paid the premiums as provided in the Act, pursuant to Wyoming Statute 27-14-206. Contractors should request a Certificate of Good Standing from the subcontractor before making final settlement of the contract.

If you have any further questions or concerns, please contact our office at 307-777-6763.

Sincerely,

Office Support Specialist
Division of Workers' Compensation



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/7/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Smartt Insurance Agency, Inc. 770 E Collins Dr. Casper, WY 82601	CONTACT NAME: PHONE (A/C, No, Ext): (307) 472-4800		FAX (A/C, No): (307) 265-0928
	E-MAIL ADDRESS: rachelle@smarttins.com		
INSURED B & B Service and Sales Joe Boster 4411 Sunrise Drive Casper, WY 82604	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Scottsdale Insurance Co.		41297
	INSURER B: Artisan & Truckers Casualty Co		10194
	INSURER C:		
	INSURER D:		
	INSURER E:		

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			CPS7397696	7/1/2021	7/1/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			03850193	6/11/2021	6/11/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y <input checked="" type="checkbox"/> N If yes, describe under DESCRIPTION OF OPERATIONS below			N/A			PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER City of Casper 200 N David Street Casper, WY 82601	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Rachelle Harvey</i>
---	--

RESOLUTION NO. 22-47

A RESOLUTION AUTHORIZING A CONTRACT WITH B & B SALES AND SERVICE FOR WEED MOWING AND LITTER ABATEMENT.

WHEREAS, the City of Casper desires to contract with B & B Sales and Service for weed mowing and litter abatement, which shall commence on May 1, 2022, and terminate April 30, 2023; and,

WHEREAS, the fees for said services are set forth in the above referenced contract; and,

WHEREAS, the Contractor is responsible for obtaining all necessary permits and prescribed fees.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, a contract with B & B Sales and Service for weed mowing and litter abatement, in amounts not to exceed those set forth in the contract.

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments throughout the term of the contract.

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

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur D. Tremel
City Clerk

Ray Pacheco
Mayor

March 21, 2022

MEMO TO: J. Carter Napier, City Manager *JCN*
FROM: Liz Becher, Community Development Director *lb*
Craig Collins, AICP, Building/Code Enforcement Manager
Amber Jividen, Code Enforcement Supervisor
SUBJECT: Approval of Contracts for the Abatement of Weeds and Litter

Meeting Type & Date:

Regular Council Meeting – April 19, 2022

Action Type:

Resolution

Recommendation:

That Council, by resolution, authorize 1 year contracts with AAA Landscaping, LLC, B & B Sales and Service and Brian's Go To Service for weed mowing and litter abatement within the City of Casper, commencing May 1, 2022, and continuing through April 30, 2023.

Summary:

On March 9, 2022 and March 13, 2022, the City's Code Enforcement Division publicly advertised a Request for Bids in the legal section of the Casper Star Tribune, as well as on the City's website, for weed mowing and litter abatement.

The City is in receipt of (3) bids from local contractors for the desired services. Because the above referenced companies have other clients that they do work for, it is important that Code Enforcement have several contractors they can rely on. Job assignments will be rotated between the three contractors based on their availability and pricing. The Request for Bids, Contracts, and Resolutions are attached for Council's review.

Financial Considerations:

Funding for abatement of weeds and litter is budgeted from the FY 2022/2023 General Fund, Code Enforcement Lawn and Tree Abatement line item. Once invoices are received from our Code Enforcement contractors, the property owners/tenants are billed for the services provided.

Oversight/Project Responsibility:

Community Development Department - Code Enforcement Division

Attachments:

- Request for Bid, Contract for Professional Services and Resolution – AAA Landscaping, LLC
- Request for Bid, Contract for Professional Services and Resolution - B & B Sales and Service
- Request for Bid, Contract for Professional Services and Resolution – Brian's Go To Service

CONTRACT FOR PROFESSIONAL SERVICES

PART I - AGREEMENT

This Contract for Professional Services (“Contract”) is entered into on this ____ day of April, 2022, by and between the following parties:

1. The City of Casper, Wyoming, a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601 (“City”).

2. Brian’s Go To Service, 2567 Rainbow Dr, Casper, Wyoming 82601 (“Contractor”).

Throughout this document, the City and the Contractor may be collectively referred to as the “parties.”

RECITALS

A. The City is undertaking hiring a Contractor to provide weed and grass control, and litter and trash abatement services.

B. The project requires professional services for the weed/grass cutting, weed/grass removal, and litter/trash removal from designated lots, streets, alleys or other land within the City.

C. The Contractor represents that it is ready, willing, and able to provide the professional services to the City on lots, streets, alleys, or other land as required by this Contract.

D. The City desires to retain the Contractor for such services.

NOW, THEREFORE, in consideration of the covenants and conditions set forth herein to be performed, the parties agree as follows:

1. SCOPE OF SERVICES:

The Contractor shall perform the following services in connection with and respecting the project:

A. The Community Development Director or her designee shall designate, in writing, those lots upon which the Contractor shall cut and trim weeds and grass to a height as determined by the Community Development Director or her designee.

B. The Contractor shall, after cutting and trimming the weeds and grass on said lots, remove all of the same and other litter and/or debris. The Contractor shall remove all debris and/or litter from the site and dispose of it at the City Landfill or other lawful

disposal site and pay the required fee for said disposal. Disposal of weeds and grass shall not be charged to the City as litter.

- C. The Contractor shall perform the functions as required herein in a workmanlike manner, and to the satisfaction of the Community Development Director or her designee.
- D. The Contractor shall provide all materials, gas, fuels, labor, transportation, and other equipment necessary to fulfill the Contract.
- E. The Contractor shall be responsible for obtaining all necessary federal, state or local permits, and shall pay the prescribed fees and shall comply with all state and federal labor laws.
- F. In the event the Contractor shall, in the course of clean-up of the lots or other City area, discover any unidentifiable materials, or any materials known or believed by him/her to contain a hazardous, dangerous or toxic substance, the Contractor shall immediately terminate all work on said lot, and report the materials, or condition of the lot to the Community Development Director or her designee.
- G. If the Contractor is unable to complete the work within five (5) days of the job assignment, the Contractor shall notify (by telephone, or email) the Community Development Department, Code Enforcement Division. At that time, the job may be assigned to a different contractor in order for the job to be completed in a timely manner.
- H. The Contractor shall take “before and after” photos of the job site and shall produce them on demand, if necessary. If said photographs cannot be produced to show the work was completed by Contractor, payment may be held by City.
- I. The Contractor shall notify (by telephone or email) the Community Development Department, Code Enforcement Division within 24 hours after each job is completed for verification and clearance of work performed.

2. TIME OF PERFORMANCE:

The services of the Contractor shall commence on May 1, 2022, and terminate on April 30, 2023, unless otherwise provided in this Contract.

3. COMPENSATION:

In consideration of the performance of services rendered under this Contract, the Contractor shall be compensated in accordance with those charges set forth below, not to exceed the following:

1. If the area to be mowed is 2,500 square feet or less, the cost of mowing shall be billed at \$.08 per square foot.
2. If the area to be mowed is between 2,501 square feet and 5,000 square feet, the cost of mowing shall be billed at \$.029 per square foot.
3. If the area to be mowed is greater than 5,000 square feet, the cost of mowing shall be billed at \$.020 per square foot.
4. Litter and trash removal shall be \$ 50.00 per cubic yard to remove, transport, and dispose of legally.

***The minimum charge for small jobs/projects will be \$35.00.**

Allowances for excessive height of weeds or grass, extreme topography, or any other conditions that may affect the costs of performing the work described above must be calculated into the square footage cost, or the cubic yard cost.

4. METHOD OF PAYMENT:

Payment will be made following completion of the terms set forth herein and receipt of an itemized invoice, certified under penalty of perjury, from the Contractor for services rendered in conformance with the Contract, and following approval by the Casper City Council. The invoice for payment must specify the correct amount due; that the Contractor has performed the services rendered under this Contract, in conformance with the Contract, and that it is entitled to receive the amount requested under the terms of the Contract. All invoices must be submitted to the Community Development Department, Code Enforcement Division **within thirty (30) days of job completion**. Late invoices will not be accepted, and therefore, the Contractor will not be paid for services rendered if invoices are received after thirty (30) days of job completion.

If amounts owed by the Contractor to the City for any goods, services, licenses, permits or any other items or purpose remain unpaid beyond the City's general credit policy, those amounts may be deducted from the payment being made by the City to the Contractor pursuant to this Contract.

5. TERMS AND CONDITIONS:

This Contract is subject to and incorporates the provisions attached hereto as PART II -- GENERAL TERMS AND CONDITIONS.

6. EXTENT OF CONTRACT:

This Contract represents the entire and integrated Agreement between the City and the Contractor, and supersedes all prior negotiations, representations, or agreements, either

written or oral. The Contract may be amended only by written instrument signed by both the City's and the Contractor's authorized representatives.

The City and the Contractor each individually represent that they have the requisite authority to execute this Contract and perform the services described in this Contract.

IN WITNESS WHEREOF, the undersigned duly authorized representatives of the parties have executed this Contract as of the day and year above.

APPROVED AS TO FORM

Walker Trust W

ATTEST

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Ray Pacheco
Mayor

WITNESS

CONTRACTOR
Brian's Go To Service

By: _____

By: Brian Walker

Printed Name: _____

Printed Name: Brian Walker

Title: _____

Title: owner

PART II - GENERAL TERMS AND CONDITIONS

1. TERMINATION OF CONTRACT:

1.1 The City may terminate this Contract anytime by providing thirty (30) days written notice to Contractor of intent to terminate said Contract. In such event, all finished or unfinished documents, data, studies and reports prepared by the Contractor under this Contract shall, at the option of the City, become its property, and the Contractor shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents.

1.2 Notwithstanding the above, the Contractor shall not be relieved of liability to the City for damages sustained by the City, by virtue of termination of the Contract by Contractor, or any breach of the Contract by the Contractor, and the City may withhold any payments to the Contractor for the purpose of setoff until such time as the exact amount of damages due the City from the Contractor are determined.

2. CHANGES:

The City may, from time to time, request changes in the scope of the services of the Contract. Such changes, including any increase or decrease in the amount of the Contractor's compensation, which are mutually agreed upon between the City and the Contractor, shall be incorporated in written amendments to this Contract. There shall be no increase in the amount of Contractor's compensation unless approved by Resolution adopted by City.

3. ASSIGNABILITY:

The Contractor shall not assign any interest in this Contract, and shall not transfer any interest in the same (whether by assignment or novation) without the prior written approval of the City: provided, however, that claims for money due or to become due to the Contractor from the City under this Contract may be assigned to a bank, trust company, or other financial institution, or to a trustee in bankruptcy, without such approval. Notice of any assignment or transfer shall be furnished to the City within five (5) business days of any assignment or transfer.

4. AUDIT:

The City and its representatives shall have access and obtain at its discretion, copies to any books, documents, papers, electronic data and records of the Contractor, which are pertinent to this Contract. The Contractor shall immediately, upon receiving written instruction from the City, provide to any independent auditor or accountant all books, documents, papers, electronic data and recordings of the Contractor which are pertinent to

this Contract. The Contractor shall cooperate fully with any such independent auditor or accountant during the entire course of any audit authorized by the City.

5. EQUAL EMPLOYMENT OPPORTUNITY:

In carrying out the program, the Contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, or disability. The Contractor shall take affirmative action to ensure that applicants for employment are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, or disability. Such action shall include, but not be limited to, the following: employment upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor shall post in conspicuous places, available to employees and applicants for employment, notices required by the government setting forth the provisions of this nondiscrimination clause. The Contractor shall state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, or disability.

6. OWNER OF PROJECT MATERIALS:

All finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs, films, duplicating plates, and reports prepared by the Contractor under this Contract shall be considered the property of the City, and upon completion of the services to be performed, or termination of this Contract, they will be turned over to the City provided that, in any case, the Contractor may, at no additional expense to the City, make and retain such additional copies thereof as Contractor desires for its own use; and provided further, that in no event may any of the documents, data, studies, surveys, drawings, maps, models, photographs, films, duplicating plates, or other reports retained by the Contractor be released to any person, agency, corporation, or organization without the written consent of the City.

7. FINDINGS CONFIDENTIAL:

All reports, information, data, etc., given to or prepared, or assembled by the Contractor under this Contract are confidential and shall not be made available to any individual or organization by the Contractor without the prior written consent of the City.

8. GOVERNING LAW AND VENUE:

This Contract shall be governed by the laws of the State of Wyoming. The Courts of the State of Wyoming shall have jurisdiction over this Contract and the parties. The venue shall be the Seventh Judicial District, Natrona County, Wyoming. The Contractor shall also comply with all applicable laws, ordinances, and codes of the local, state, or federal governments and shall not trespass on any public or private property in performing any of the work embraced by this Contract.

9. PERSONNEL:

The Contractor represents that it has, or will secure, all personnel required in performing the services under this Contract. Such personnel shall not be employees of the City. All of the services required shall be performed by the Contractor, or under its supervision, and all personnel engaged in the work shall be fully qualified. All personnel employed by Contractor shall be employed in conformity with applicable local, state or federal laws.

10. SUBCONTRACTOR:

The Contractor shall not employ any subcontractor to perform any services in the scope of this project, unless the subcontractor is approved in writing by the City. Any approved subcontractor shall be paid by the Contractor.

11. INSURANCE AND INDEMNIFICATION:

A. **Prior to** the commencement of work, Contractor shall procure and maintain for the duration of the Contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, its subcontractors, agents, representatives, or employees.

B. *Minimum Scope and limit of Insurance.*

Coverage shall be at least as broad as:

1. Commercial General Liability (CGL): Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal & advertising injury with limits no less than the sum of Two Hundred Fifty Thousand Dollars (\$250,000) to any claimant for any number of claims arising out of a single transaction or occurrence; or the sum of Five Hundred Thousand Dollars (\$500,000) for all claims arising out of a single transaction or occurrence. If a general aggregate limit applies, the general aggregate limit shall apply separately to this project/location (ISO CG 25 03 or 25 04) or the general aggregate limit shall be twice the required occurrence limit). The CGL policy shall be endorsed to contain Employers Liability/Stop Gap Coverage
2. Automobile Liability: Insurance Services Office Form Number CA 0001 covering Code 1 (any auto), or if Contractor has no owned autos, Code 8 (hired) and 9 (non-owned), with limit no less than Five Hundred Thousand (\$500,000) per accident for bodily injury and property damage.
3. Workers' Compensation: as required by the State of Wyoming with Statutory Limits.

4. Professional Liability (Errors and Omissions) Insurance appropriate to the Contractor's profession, with limit no less than the sum of Two Million Dollars (\$2,000,000) to any claimant for any number of claims arising out of a single transaction or occurrence; or the sum of Two Million Dollars (\$2,000,000) for all claims arising out of a single transaction or occurrence. If a general aggregate limit applies, the general aggregate limit shall apply separately to this project/location.

C. *Higher Limits.* If the Contractor maintains broader coverage and/or higher limits than required under this Agreement, then the City shall be entitled to the broader coverage and/or the higher limits maintained by the Contractor. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.

D. *Other Insurance Provisions*

The insurance policies are to contain, or be endorsed to contain, the following provisions:

1. *Additional Insured Status*

The City, its officers, elected and appointed officials, employees, agents and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the Contractor including materials, parts, or equipment furnished in connection with such work or operations. General liability coverage shall be provided in the form of an endorsement to the Contractor's insurance (at least as broad as ISO Form CG 20 10 11 85 or both CG 20 10, CG 20 26, CG 20 33, or CG 20 38 and CG 20 37 forms if later revisions used).

2. *Primary Coverage*

For any claims related to this Contract, the Contractor's insurance coverage shall be primary and non-contributory insurance coverage at least as broad as ISO CG 20 01 04 13 as respects the Contractor as respects the City, its officers, elected and appointed officials, employees, agents and volunteers.

3. *Notice of Cancellation*

Each insurance policy required above shall state that coverage shall not be canceled, materially changed, or reduced, except with notice to the City. Such notice to the City shall be provided in a commercially reasonable time.

4. *Waiver of Subrogation*

Contractor hereby grants to City a waiver of any right to subrogation which any insurer of said Contractor may acquire against the City by virtue of the payment of any loss under such insurance. Contractor agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies

regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.

5. *Deductibles and Self-Insured Retentions*

Contractor has two options regarding deductibles and self-insured retentions:

- a. Option 1: Any deductibles or self-insured retentions must be declared to and approved by the City. Unless otherwise approved by the City in writing, any deductible may not exceed Ten Thousand Dollars (\$10,000). Unless otherwise approved in writing by the City, self-insured retentions may not exceed Ten Thousand Dollars (\$10,000), and the City may require the Contractor to provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention.
- b. Option 2: Contractor shall carry insurance with terms that require its insurance company to pay the full value of a covered claim from the first dollar of coverage, even if the Contractor is unable to pay any deductible or self-insured retention amount(s) required by the insurance policy. Contractor shall provide a written endorsement from its insurance carrier that such insurance coverage is in place, and shall keep such coverage in place during the term of this Contract and any subsequent time period required for claims made policies.

6. *Acceptability of Insurers*

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII, unless otherwise agreed to in writing by the City.

7. *Claims Made Policies*

If any of the required policies provide coverage on a claims-made basis:

- a. The Retroactive Date must be shown and must be before the date of the Contract or the beginning of Contract work.
- b. Insurance must be maintained and evidence of insurance must be provided *for at least five (5) years after completion of the contract of work*. However, Contractor's liabilities under this Contract shall not be deemed limited in any way by the insurance coverage required.
- c. If coverage is canceled or non-renewed, and not *replaced with another claims-made policy form with a Retroactive Date* prior to the Contract effective date, the Contractor must purchase "extended reporting" coverage for a minimum of *five (5) years* after completion of contract work and at all times thereafter until the applicable statute of limitations runs.

8. *Verification of Coverage*

Contractor shall furnish the City with original certificates of insurance including all required amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause and a copy of the Declarations and Endorsement Page of the CGL policy listing all policy endorsements to the City before work begins. All certificates and endorsements are to be received and approved by the City before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the Contractor's obligation to provide them. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

9. *Subcontractors*

Contractor shall require and verify that all subcontractors maintain insurance meeting all the requirements stated herein, and Contractor shall ensure that the City is an additional insured on insurance required from subcontractors.

10. *Special Risks or Circumstances*

City reserves the right to reasonably modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

E. Contractor agrees to indemnify the City, the City's employees, elected officials, appointed officials, agents, and volunteers, and all additional insured and hold them harmless from all liability for damages to property or injury to or death to persons, including all reasonable costs, expenses, and attorney's fees incurred related thereto, to the extent arising from negligence, fault or willful and wanton conduct of the Contractor and any subcontractor thereof.

12. LIMITATION OF LIABILITY:

In no event shall the City, the City's employees, elected officials, appointed officials, or agents be liable under this Contract to Contractor or any third party for consequential, indirect, incidental, special, exemplary, punitive or enhanced damages or lost profits or revenues, or diminution in value, arising out of, relating to, or in connection with any breach of this Contract, regardless of (a) whether such damages were foreseeable (b) whether or not the Contractor was advised of the possibility of such damages and (c) the legal or equitable theory (contract, tort, or otherwise) upon which the claim is based.

13. INTENT:

Contractor represents that it has read and agrees to the terms of this Contract and further agrees that it is the intent of the parties that Contractor shall perform all of the services for the compensation set forth in this Contract. Contractor also agrees that it is the specific intent of the parties, and a material condition of this Contract, that it shall not be entitled to

compensation for other services rendered unless specifically authorized by the City by Resolution of its governing body. Contractor agrees that it has carefully examined the Scope of Services, and that the compensation is adequate for performance of this Contract.

14. WYOMING GOVERNMENTAL CLAIMS ACT:

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

15. NO THIRD PARTY BENEFICIARY RIGHTS:

The parties to this Contract do not intend to create in any other individual or entity the status of third-party beneficiary, and this Contract shall not be construed so as to create such status. The rights, duties and obligations contained in this Contract shall operate only between the parties to this Contract, and shall inure solely to the benefit of the parties to this Contract. The parties to this Contract intend and expressly agree that only parties signatory to this Contract shall have any legal or equitable right to seek to enforce this Contract, to seek any remedy arising out of a party's performance or failure to perform any term or condition of this Contract, or to bring an action for the breach of this Contract.

16. FORCE MAJEURE:

Neither party shall be liable for failure to perform under this Contract if such failure to perform arises out of causes beyond the control and without the fault or negligence of the nonperforming party. Such causes may include, but are not limited to, acts of God or the public enemy, fires, floods, epidemics, pandemics, quarantine restrictions, freight embargoes, and unusually severe weather. This provision shall become effective only if the party failing to perform immediately notifies the other party of the extent and nature of the problem, limits delay in performance to that required by the event, and takes all reasonable steps to minimize delays.

17. ELECTRONIC SIGNATURES:

The parties understand and agree that they have the right to execute this Contract through paper or through electronic signature technology, which is in compliance with Wyoming and federal law governing electronic signatures. The parties agree that to the extent they sign electronically, their electronic signature is the legally binding equivalent to their handwritten signature. Whenever they execute an electronic signature, it has the same validity and meaning as their handwritten signature. They will not, at any time in the future, repudiate the meaning of their electronic signature or claim that their electronic signature is not legally binding. They agree not to object to the admissibility of this Contract as an electronic record, or a paper copy of an electronic document, or a paper copy of a document bearing an electronic signature, on the grounds that it is an electronic record or electronic

signature or that it is not in its original form or is not an original. Each party will immediately request that their electronic signature be revoked in writing if they discover or suspect that it has been or is in danger of being lost, disclosed, compromised or subjected to unauthorized use in any way. If either party would like a paper copy of this Contract, they may request a copy from the other party, and the other party shall provide it.

Brian's Go To Service

Proposed Costs:

1. Individual lots of 2,500 square feet or less shall be \$0.08 per square foot.
2. Lots between 2,501 square feet and 5,000 square feet shall be \$0.029 per square foot.
3. Lots greater than 5,000 square feet shall be \$0.020 per square foot.
4. Litter and trash removal shall be \$50.00 per cubic yard to remove, transport, dispose of legally.

Experience:

- A. Brian's Go To Service has experience in lawn care since 2007.
- B. Staffing includes owner and one employee and possibly up to two employees. The owner and crew have experience with all lawn equipment to perform the work.
- C. Types of Equipment: lawn mowers, trimmers, riding mowers.
- D. Present workload is manageable and future workload is being added and staffing will keep up on the projects.

I look forward to having the opportunity to work with you and will get the jobs done in a timely manner.

Brian's Go To Service
Brian Walker
2567 Rainbow Drive
Casper WY 82604
237-9173 or cell (970)275-5786



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

03/04/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

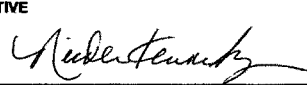
PRODUCER The Bon Agency Insurance P.O. Box 1729 Casper WY 82602		CONTACT NAME: Nicole Kennedy	
		PHONE (A/C, No, Ext): (307) 234-4551	FAX (A/C, No): (307) 237-2237
		E-MAIL ADDRESS: nkennedy@bonagency.com	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Cincinnati Insurance Co	NAIC # 10677
		INSURER B: Preferred Consumers	10194
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** CL223406314 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			ENP 0500295	10/03/2021	10/03/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY			08204394-3	10/27/2021	10/27/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 500,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) if yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER	CANCELLATION
City of Casper 200 N David St Casper WY 82601	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 

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RESOLUTION NO. 22-48

A RESOLUTION AUTHORIZING A CONTRACT WITH BRIAN'S GO TO SERVICE FOR WEED MOWING AND LITTER ABATEMENT.

WHEREAS, the City of Casper desires to contract with Brian's Go To Service for weed mowing and litter abatement, which shall commence on May 1, 2022, and terminate April 30, 2023; and,

WHEREAS, the fees for said services are set forth in the above referenced contract; and,

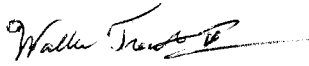
WHEREAS, the Contractor is responsible for obtaining all necessary permits and prescribed fees.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, a contract with Brian's Go To Service for weed mowing and litter abatement, in amounts not to exceed those set forth in the contract.

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments throughout the term of the contract.

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

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur D. Tremel
City Clerk

Ray Pacheco
Mayor

March 24, 2022

MEMO TO: J. Carter Napier, City Manager *JCN*
FROM: Tracey L. Belser, Support Services Director *TLB*
Dan Coryell, Fleet Manager
SUBJECT: Declaring Certain City-Owned Property as Surplus Property

Meeting Type & Date
Regular Council Meeting
April 19, 2022

Action Type
Resolution

Recommendation
That Council, by resolution, declare certain City-owned property as surplus property and promote the sale of these items through a government surplus online auction.

Summary
The City of Casper has identified equipment valued above five hundred dollars (\$500.00) that are no longer effective or necessary in providing City services. The City desires to dispose of this property pursuant to Wyoming State Statute 15-1-112 (a) using an online auction site, GovDeals at <https://www.govdeals.com>. A complete listing of the equipment is below:

- (1) 2017 Craftco Spray Patcher
- (1) 1991 Mako Breathable Air Trailer
- (1) 1997 Emergency 1 Ladder Truck
- (1) 2001 Freightliner Hazmat
- (1) 2009 Chevrolet Bus

All items are located at the Casper Service Center and are no longer used by any departments.

Financial Considerations
Any revenue from an online auction of surplus property will go into a general revenue fund.

Oversight/Project Responsibility
The implementation and oversight of the online auction sale of the above mentioned surplus property will be completed by Dan Coryell, Fleet Manager.

Attachments
Resolution

RESOLUTION NO. 22-49

A RESOLUTION DECLARING CERTAIN CITY-OWNED PROPERTY AS SURPLUS PROPERTY, AND AUTHORIZING SALE OF SAME TO THE HIGHEST BIDDER.

WHEREAS, the City of Casper owns powered equipment which is valued at greater than Five Hundred Dollars (\$500) as described below; and,

WHEREAS, Wyoming State Statute § 15-1-112 specifies the manner for disposing of municipal property; and,

WHEREAS, the City of Casper desires to sell said property through the surplus property sale process; and,

WHEREAS, the City of Casper will comply with Wyoming Statute § 15-1-112 in its disposal of the surplus property.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: The below equipment is hereby declared surplus property and may be disposed of through the bid sale process, to the qualified highest bidder, all in accordance with Wyoming Statute § 15-1-112.

Unit Number	Description	Miles/hours
070759	2017 Craftco Spray Patcher	196 HR
111139	1991 Mako Breathable Air Trailer	700 HR
111150	1997 Emergency 1 Ladder Truck	60500 Miles
111165	2001 Freightliner Hazmat	11500 Miles
230070	2009 Chevrolet Bus	212000 Miles

BE IT FURTHER RESOLVED: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, any necessary documents to dispose of the surplus property.

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

APPROVED AS TO FORM:



ATTEST:

Fleur Tremel
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Ray Pacheco
Mayor

March 28, 2022

MEMO TO: J. Carter Napier, City Manager *JCN*
FROM: Andrew Beamer, P.E., Public Services Director
Bruce Martin, Public Utilities Manager
SUBJECT: Authorizing a Contract for Outside-City Water Service with James A. See

Meeting Type & Date

Regular Council Meeting
March 15, 2022

Action Type

Resolution

Recommendation

That Council, by resolution, authorize a Contract for Outside-City Water Service with James A. See.

Summary

This contract provides Outside-City water service for 3810 Squaw Creek Road, a parcel of land located west of Casper in the Squaw Creek Area. The property will obtain water service by connecting to the new 12-inch West Casper Zone II water main located in Squaw Creek Road. The property is located approximately 150 feet north of the water main. The Natrona County Board of Commissioners has issued a License to the Owner for installation of the water service line in the Squaw Creek Road Right of Way. A curb stop and meter pit will be located near the water main with City ownership and responsibility ending at the curb stop. The Owners will furnish, install, own, and maintain the meter pit and water service line from the curb stop to the residence.

This property is not contiguous to the Casper City limits and a Commitment to Annex has been signed as it is within Casper's growth boundary. The Public Utilities Advisory Board conceptually approved the contract at its March 23, 2022 meeting and have recommended Council approval.

Financial Considerations

No financial considerations

Oversight/Project Responsibility

Bruce Martin, Public Utilities Manager

Attachments

Resolution

Agreement

Commitment to Annex

CONTRACT FOR OUTSIDE-CITY WATER SERVICE

THIS AGREEMENT is made, dated, and signed this _____ day of _____, 2022, by and between the City of Casper, Wyoming, a municipal corporation, 200 North David Street, Casper, Wyoming 82601, hereinafter referred to as "City", and James A. See, 3810 Squaw Creek Road, Casper, Wyoming 82604; hereinafter referred to as "Owner."

RECITALS

- A. Owner is the owner of certain land as described in Exhibit "A" (attached hereto and made a part of this Agreement) being the N/2 of Lot 34 of the Swingle Ranch Tracts, being located in the NW1/4 of the SE1/4 of Section 24, Township 33 North, Range 80 West of the 6th P.M., in Natrona County, Wyoming, with an address of 3810 Squaw Creek Road, Casper, Wyoming 82604, which is not within the corporate limits of the City of Casper; and,
- B. Owner desires to obtain water service from City for such property as described in Exhibit "A"; and,
- C. Owner can connect by a service line into the 12-inch water main located in Squaw Creek Road; and,
- D. Owner has obtained License 29-22-03, attached as Exhibit "B" (attached hereto and made a part of this Agreement), from the Natrona County Board of Commissioners authorizing the water service to be placed in the Squaw Creek Road right of way; and,
- E. Owner and City have agreed to such outside-city water service under the terms and conditions of this Agreement.

NOW THEREFORE, it is hereby agreed among the parties as follows:

- 1. Service
 - a. The property served shall be limited to that described in Exhibit "A." No other properties shall be served without the express permission of the City Council of the City of Casper.
 - b. Owner shall be allotted one (1), water service connection and meter to the property shown on Exhibit "A." No other properties may be served from this connection.
 - c. The water service line curb box shall be installed approximately ten (10) feet from the transmission line located in Squaw Creek Road. A meter pit and water meter shall be installed by Owner immediately downstream of the curb box.
 - d. The City shall own, operate, and maintain the individual 1-inch service line to the curb stop. The Owner shall own, operate, and maintain the meter pit.

- e. The Owner shall, at Owner's sole cost and expense, install a water service line from the meter pit to the Owner's property.
- f. The Owner shall own, operate and maintain the water service line beyond the curb box located on Squaw Creek Road.
- g. The Owner shall be responsible for obtaining easements from other property owners for the water service line as needed at its sole cost and expense.

2. Right of Inspection

- a. The City shall have the right to inspect all water system construction. All water system construction must meet City requirements. Before connection of the water services to any building, all work must be accepted and approved by the City.
- b. The curb box for the water service line shall be protected during the subsequent course of developing the property from damage, and the Owner shall be wholly responsible for the repair and replacement to the City'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.

3. Charges for Service

- a. All meter pits, vaults, and water meters, as required by the City's staff, shall be obtained and installed by and at the Owner's sole cost and expense according to the rules and regulations of the City. The meter pit or vault shall remain the property of the Owner and be located on the property lines.
- b. Owner will pay to the City the then-current outside-City system investment charge for each connection (lot) to be served with water. The Owner shall also pay to the Central Wyoming Regional Water System Joint Powers Board, the then-current Regional Water System investment charge for each connection to be served with water. Payment will be made prior to actual receipt of water service provided by the City.
- c. The charge for water service provided shall be at the City's existing rate as the same shall apply from time to time for all retail outside-City water service, until such time as said property is annexed into the City of Casper. After annexation, the rates will be the existing rates for retail inside-City water service.

4. Regulation

- a. Water service to be provided shall be only to the extent provided for herein and to the extent that said water service is available and above that which is necessary to

satisfy the needs of the incorporated area of the City of Casper. In times of drought, extreme demand, or facility failure, water service may not be available.

- b. Owner shall make the necessary provisions so that each building to be served shall have a pressure reducing valve limiting pressure to a maximum of 60 psi, and shall encourage all residents to adhere to the following water saving device recommendations: toilets with a maximum flush of 3 1/3 gallons; aerators which provide for a maximum flow of 1 gpm on all bathroom sinks; and water saving shower heads to limit flow to maximum 3.0 gpm.
- c. The Owner agrees to abide by the rules and regulations of the City regarding the use of its water and sewer facilities, all relevant ordinances of the City of Casper relating to water and sewer service; all other state and federal laws, rules, and regulations including, but not limited to, all provisions of the Federal Pretreatment Regulations (40CFR, Part 403), and all City ordinances relating to industrial pretreatment.

5. Fire Flows

- a. The Owner agrees that fire flow capabilities to his properties are impractical at this time. The Owner, by signing this agreement, understands that there are certain risks that Owner and Owner's property may be subject to by not having fire flow capabilities. The Owner is willing to assume these risks and irrevocably, fully and forever releases and discharges the City of Casper, the City Council, and its mayor, the Casper Public Utilities Board, and all their officers, employees, agents, managers, and contractors from all negligence, claims, demands, liabilities, causes of action, or damages of any kind relating to any harm, personal injury, wrongful death, property damage, or debt suffered resulting from lack of fire flow to Owner's property.
- b. The terms of this release in this Agreement are contractual and not a mere recital. If the property is owned or leased by the Owner, and anyone else as husband and wife, tenants in common, partnership, corporation, or any other legal entity other than an individual, Owner hereby states and certifies that the Owner is authorized by such individual or other entity to bind such individual or entity to this release. This release shall be binding upon the Owner's personal representatives, heirs, successors, and/or assigns. The Owner acknowledges by execution of this release that Owner fully understands these provisions and fully and voluntarily enters into them. This release shall not affect any immunities of the City of Casper pursuant to the Wyoming Governmental Claims Act, Wyoming Statutes Section 1-39-101 et seq., as amended.

6. Construction Term

The Owner shall be allowed two (2) years from the time of consummation of this Agreement to complete the water service line construction and necessary

improvements. Should the construction not be completed within this time period, this Agreement shall automatically become null and void.

7. Annexation

- a. The Owner hereby agrees to annex its property to the City upon the request of the City Council, or upon a property owner's petition for the annexation thereof. The Owner and its mortgagee(s) shall execute a commitment to annex its property to the City of Casper on a form acceptable to the City of Casper. The commitment to annex form shall be executed concurrently with this agreement. It shall provide that the commitment to annex shall be binding upon the Owner and its mortgagee(s), their heirs, successors, and assigns forever, and shall be included in every sale, conveyance or mortgage involving the above-described property. It shall further run with and bind the real property described and set forth in Exhibit "A." This Agreement shall terminate, and be null and void between the parties, and the City shall have the right to terminate all services provided under this Agreement if the Owner fails to annex its property to the City within one (1) year after being requested to do so by the City Council, or within one (1) year after the City Council's approval of a property owner's petition for the annexation thereof.
- b. Upon annexation and thereafter, Outside Property Owners shall dedicate all rights of way and easements deemed necessary to the City, all in a form acceptable to the City and meeting Casper Municipal Code requirements.
- c. Upon annexation and thereafter, Outside Property Owners, at their sole cost and expense, shall plat any unplatted property in accordance with requirements set forth in the Casper Municipal Code.
- d. Upon annexation and thereafter, Outside Property Owners shall agree to waive any statutory right to oppose City zoning requirements or designations as set forth in the Casper Municipal Code.

8. Future Improvements

- a. The Owner agrees to participate in future water system, sewer system, street improvements, sidewalk improvements, street lighting improvements, and other needed municipal improvements on Squaw Creek Road at the request of the City Council of Casper. The participation may be with the City of Casper, an Improvement and Service District, a Water and Sewer District, or a private developer.
- b. Future design and construction costs include, but are not limited to, planning, design, construction, land acquisition, financing, and legal.
- c. The Owner agrees to and hereby waives any statutory right to protest the commitment to participate in future water system, sewer system, street, sidewalk,

street lighting, or other needed municipal system improvements. The Owner further agrees to and hereby waives any statutory right to protest the creation of a Local Assessment District, an Improvement and Service District, or a Water and Sewer District established for the purpose of street, sidewalk, street lighting, or other needed municipal improvements which would encompass his property.

- d. This commitment to participate in future water system, sewer system, street, sidewalk, street lighting, or other municipal improvement design and construction shall be included in every sale, conveyance, or mortgage involving the above described property and shall be binding upon the current owners and mortgagees, and all heirs, successors in interest and assigns. This commitment shall be binding upon and run with the land set forth herein.
- e. Needed water and sewer main extensions/improvements including, but not limited to, planning, design, land acquisition, and construction are the responsibility of the Outside Property Owner. Water and sewer main extensions must extend to and through the property. Water and sewer service lines must not extend in rights of way beyond the property line without approval of the City Engineer. Outside Property Owners are responsible for the costs associated with the extensions/improvements.

9. Discontinuance of Utility Services/Remedies

- a. A utility service provided under this Agreement may be discontinued in accordance with Casper Municipal Code Section 13.03.070, or for any material breach of this Agreement by the Owner.
- b. The remedies in this section are in addition to any other remedies in this Agreement, or which the City may otherwise have at law or equity, and are not a limitation on the same. The Owner further agrees to pay all reasonable attorneys' fees, court costs, and litigation costs if the City must enforce the provisions of this Agreement in a court of law.

10. General Provisions

- a. Successors, Assigns and Recording: 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 and set forth in Exhibit "A" attached hereto, and shall be recorded in the Natrona County real estate records by the City at the Owner's sole cost and expense. 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 any term of this Agreement is to any extent illegal, otherwise invalid, or incapable of being enforced, such term shall be excluded to the extent of such invalidity or unenforceability; all other terms hereof shall remain in full force and effect; and, to the extent permitted and possible, the invalid or unenforceable term shall be deemed replaced by a term that is valid and enforceable and that comes closest to expressing the intention of such invalid or unenforceable term. If application of this Severability provision should materially and adversely affect the economic substance of the transactions contemplated hereby, the Party adversely impacted shall be entitled to compensation for such adverse impact, provided the reason for the invalidity or unenforceability of a term is not due to the misconduct by the Party seeking such compensation.
- 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:

Owner Info
James A. See
3810 Squaw Creek Road
Casper, Wyoming 82604

City of Casper
Attn: Public Services Director
200 North David Street
Casper, Wyoming 82601

- 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.

[The rest of this page is intentionally left blank.]

EXECUTED the day and year first above written.

APPROVED AS TO FORM:

Walter Tremel

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation:

Fleur Tremel
City Clerk

Ray Pacheco
Mayor

WITNESS:

OWNER:

Kamee Collins
Kamee Collins

James A. See
James A. See

The undersigned mortgagee for James See hereby agrees to, consents, and ratifies this agreement.

3/28/22
Date

[Signature]
MORTGAGEE

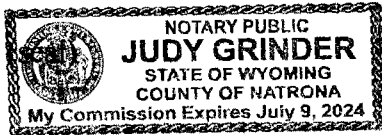
By: Reliant Federal Credit Union

Printed Name: Rosie Macias

Title: Mortgage Loan Processor

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me this 28 day of March, 2022,
by James A. See as Owner of 3810 Squaw Creek Road.

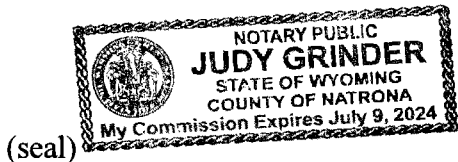


Judy A.
NOTARY PUBLIC

My commission expires: July 9, 2024

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me this 28 day of March, 2022, by
Rosie Macias as Mortgage Loan Processor
of Reliant Federal Credit Union the Mortgagee.



Judy A.
NOTARY PUBLIC

My commission expires: July 9, 2024

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

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

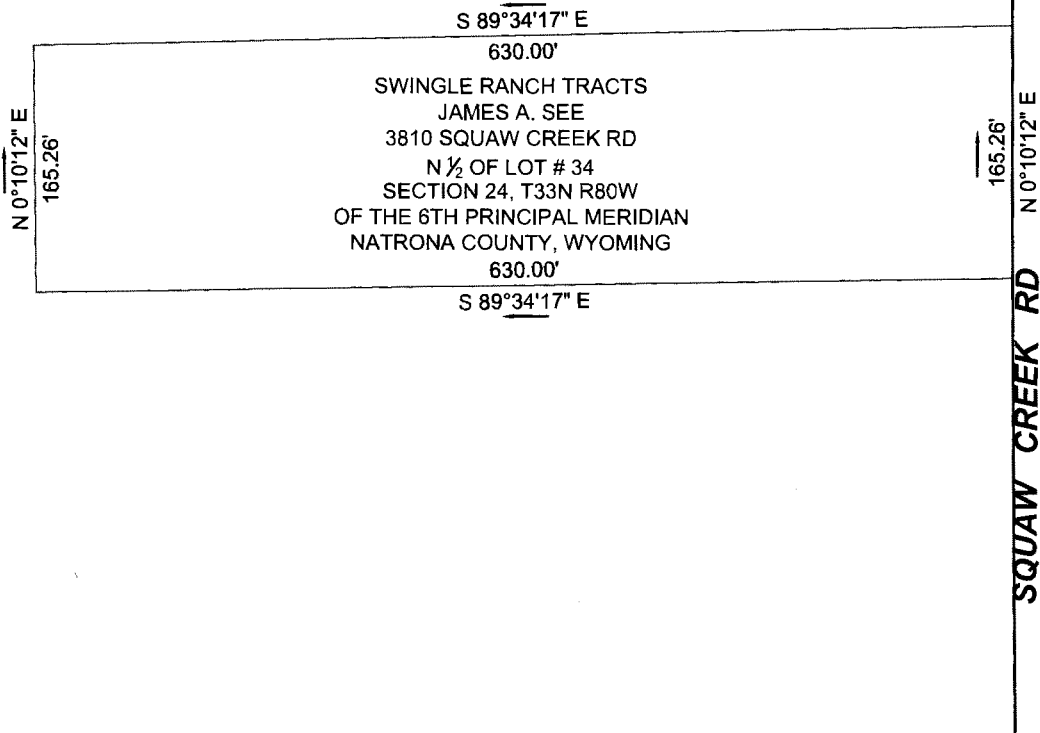
(seal)

NOTARY PUBLIC

My commission expires: _____

VICINITY MAP
NOT TO SCALE

LOCATION MAP EXHIBIT "A"



VICINITY MAP
NOT TO SCALE

VICINITY MAP



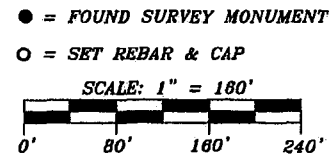
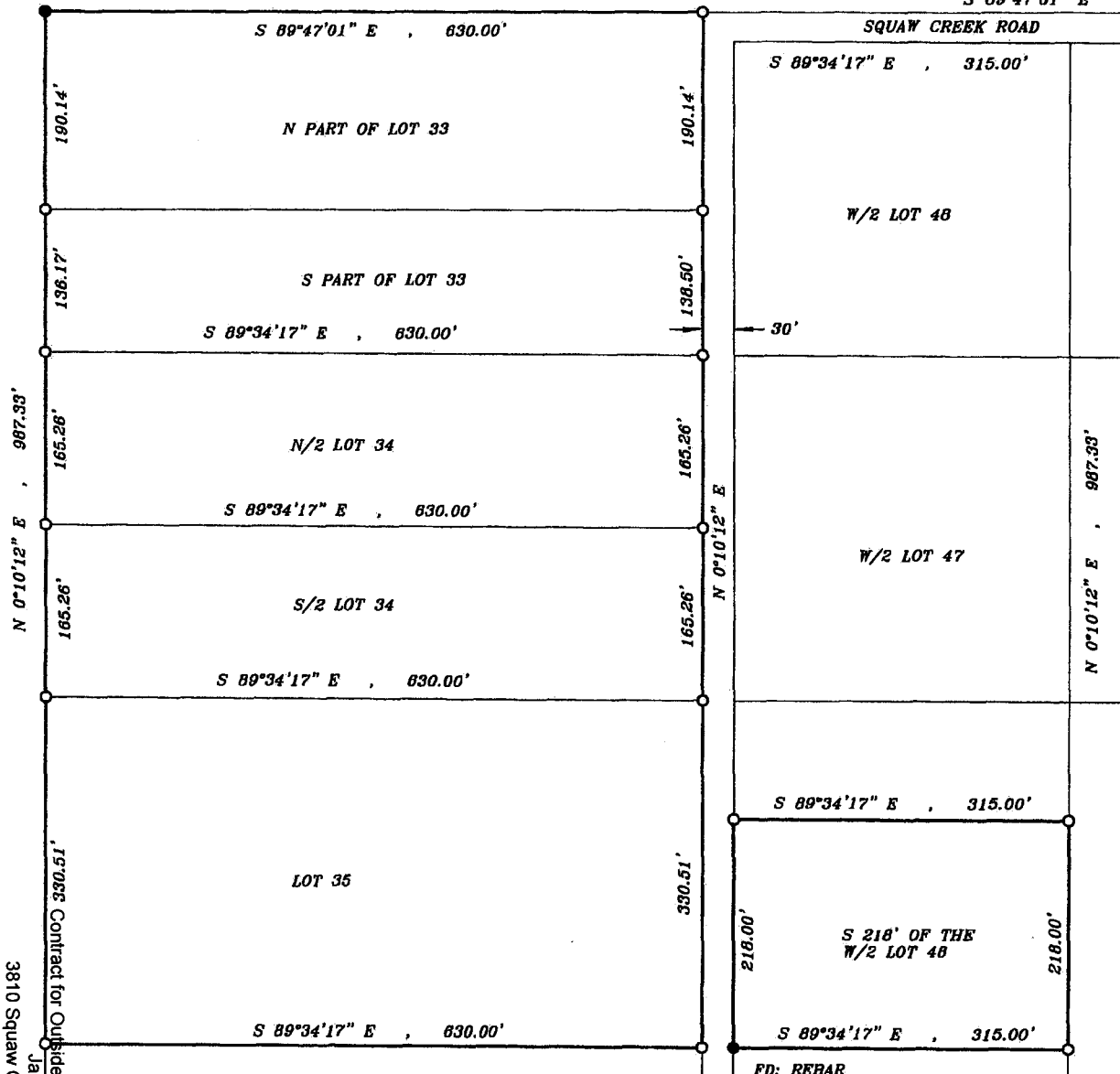
PROPOSED
SERVICE
LOCATION

Contract for Outside-City Water
James A. See
3810 Squaw Creek Road
Exhibit "A" Page 1 of 3

FD: REBAR & CAP

S 89°47'01" E , 712.35'

FD: REBAR
E/16TH, SEC. 24



SURVEYOR'S CERTIFICATE:

I, DANIEL A. SIEK, A REGISTERED LAND SURVEYOR IN THE STATE OF WYOMING DO HEREBY CERTIFY THAT I MADE A SURVEY OF THE LAND SHOWN HEREON DURING THE MONTH OF MAY, 2006 AND THAT THIS PLAT IS AN ACCURATE REPRESENTATION THEREOF.

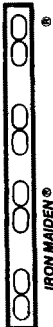


PLAT OF SURVEY
LOTS 33, 34, 35 AND THE
S 218' OF THE W/2 OF LOT 46,
SWINGLE RANCH TRACTS,
NATRONA COUNTY, WYOMING

FD: REBAR

PREPARED BY SIEK SURVEYING SERVICE, CASPER, WYOMING (307)286-6829 JOB NO. 35-05

3810 Squaw Creek Road
Exhibit "A," Page 2 of 3



U.S.A. DESIGN PATENT 4199248-1979
CANADIAN PATENT 10655729-1979

1977

60

HOUSTON, TEXAS, U.S.A.

SWINGLE RANCH TRACTS Packet 12
Folder 5

SWINGLE RANCH TRACTS

This is to certify that Charles H. Swingle and Eva Swingle, husband and wife are the sole owners and proprietors of the South One Half (S $\frac{1}{2}$) of Section Twenty-four (24) Township Thirty-three (33) North, Range Eighty (80) West of the Sixth (6th) Principal Meridian in Natrona County, Wyoming, and that the above and foregoing sub-division of the said land as appears on this plat is with the free consent and in accordance with the desires of the undersigned owners and proprietors; that this plat is supplemental to and amendatory of the original plat and dedication of the same subdivision as the same appears of record in Book 33 of Deeds of Page 197 records of Natrona County, Wyoming, and is made and filed for the purpose of correcting technical errors in said original plat and dedication; that said undersigned owners and proprietors hereby waive and release any and all rights in and to said above lands under and by virtue of the Homestead Exemption laws of the State of Wyoming, and that the streets and alleys as shown hereon are hereby dedicated to the Public use.

Witness
Ch. Blaguer
Charles H. Swingle
Eva Swingle

The State of Wyoming, } ss.
County of Natrona.

On this 17th day of May, A.D. 1923, before me personally appeared Charles H. Swingle and Eva Swingle, husband and wife, to me known to be the persons described in and who executed the above and foregoing instrument and acknowledged that they signed, sealed and delivered the same as their free act and deed, for the uses and purposes therein set forth, including the release and waiver of the right of homestead, the said wife having been by me fully apprised of her right and the effect of signing and acknowledging the said instrument.

Given under my hand and Notarial Seal this 17th day of May, A.D. 1923.

Ch. Blaguer
Notary Public

My commission expires June 19th, 1923

The State of Wyoming, } ss.
County of Natrona.

Albert M. Zuill of Casper, Wyoming, of lawful age and first duly sworn according to Law, on his oath says; that he is a licensed engineer in the State of Wyoming; that he made a survey of the South one-half (S $\frac{1}{2}$) of Section twenty four (24) Township thirty three (33) North, Range eighty (80) West of the sixth (6th) Principal Meridian in Natrona County, Wyoming, at the request of Charles H. Swingle and Eva Swingle, husband and wife, owners and proprietors of the land, that they subdivided said land into Tracts and Streets as shown by the Plat to which this certificate is attached and of which it forms a part and that said Plat is a true and correct representation of said survey.

Albert M. Zuill
Surveyor
Ch. Blaguer
Notary Public.

Subscribed in my presence and sworn to before me this 17th day of May, A.D. 1923.
My commission expires June 19th, 1923

SUBDIVISION
SOUTH $\frac{1}{2}$ SECTION 24, T. 33 N., R. 80 W.
OF
6TH PRINCIPAL MERIDIAN.

SCALE: 1" = 400'
N 89° 39' 43" W 5260'

W 1 E 1	W 1 16 E 1	W 1 17 E 1	W 1 32 E 1	W 1 33 E 1	W 1 48 E 1	W 1 49 E 1	693'
W 1 2 E 1	W 1 15 E 1	W 1 18 E 1	W 1 31 E 1	W 1 34 E 1	W 1 47 E 1	W 1 50 E 1	330'
W 1 3 E 1	W 1 14 E 1	W 1 19 E 1	W 1 30 E 1	W 1 35 E 1	W 1 46 E 1	W 1 51 E 1	330'
W 1 4 E 1	W 1 13 E 1	W 1 20 E 1	W 1 29 E 1	W 1 36 E 1	W 1 45 E 1	W 1 52 E 1	330'
W 1 5 E 1	W 1 12 E 1	W 1 21 E 1	W 1 28 E 1	W 1 37 E 1	W 1 44 E 1	W 1 53 E 1	330'
W 1 6 E 1	W 1 11 E 1	W 1 22 E 1	W 1 27 E 1	W 1 38 E 1	W 1 43 E 1	W 1 54 E 1	330'
W 1 7 E 1	W 1 10 E 1	W 1 23 E 1	W 1 26 E 1	W 1 39 E 1	W 1 42 E 1	W 1 55 E 1	330'
W 1 8 E 1	W 1 9 E 1	W 1 24 E 1	W 1 25 E 1	W 1 40 E 1	W 1 41 E 1	W 1 56 E 1	330'

NOTE 2640

LICENSE

Date 2/18/2022 Road CR502 Squaw Creek Road 3810.

The BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF NATRONA, STATE OF WYOMING, (hereinafter called the "Board"), hereby grants a license to James A See

(hereinafter called the "Licensee"), to construct, maintain, use and operate Run water line along Squaw Cr. Rd in the ditch (hereinafter called the "Facility"), located in Section 24 Township 35 N, Range 80 W, upon the property of the County of Natrona, acquired for and utilized in the operation and maintenance of a county road in the locations and positions and in strict accordance with the specifications shown on the print dated _____, attached hereto, marked Exhibit "A", and by this reference specifically made a part hereof.

This license is granted upon such express terms and conditions as are inserted below, and should the Licensee at any time violate any of the said terms or conditions herein contained or use or attempt to use said facility for any other or different purpose than that above specified, or refuse or fail to comply with any rule or direction of the County Road and Bridge Superintendent, made by said Superintendent under his general supervisory powers of control and supervision of county roads for the use and safety of the general public, then the Board may, at its option, immediately revoke this license.

This license is subject to the following conditions:

FIRST. The work of constructing, altering and maintaining of the Facilities shall be prosecuted and completed in a good and workmanlike manner at the sole expense of the Licensee and under supervision of, and to satisfactorily meet the specifications of the County Road and Bridge Superintendent. Such work of constructing, alteration and maintenance of the Facility shall be done in such a manner as to in no way interfere with the use, operation and maintenance by the County of Natrona of a county road for county road purposes, and in such manner as to in no way endanger the general public in use of said county road right-of-ways.

SECOND. The said Licensee shall give to the Board, through the County Road & Bridge Superintendent, at least ten days notice, in writing, before entering upon the county road right-of-way for the purpose of construction or alteration of the Facility or to make necessary repairs, except in case of genuine emergency requiring immediate repair, then in that event, the Licensee shall notify the Board, through the County Road & Bridge Superintendent, or local maintenance authority immediately enter upon the county road right-of-way and make necessary repairs. Licensee shall be responsible for any repairs necessary to road or right-of-way for 180 days after completion of construction.

THIRD. The said Licensee agrees to forever indemnify and defend the Board, their agents or employees, against and save them harmless from all liability for damage to property or injury to or death of persons, including all costs and expenses incident hereto, arising wholly or in part from or in connection with the existence of, construction, alteration, maintenance, repair, renewal, reconstruction, operation, use or removal of the said Facility as it pertains to county road property.

FOURTH. The Board reserves the right to use, occupy and enjoy its right-of-way for a county road and for county road purposes, in such manner and at such times as it shall desire, the same as if the instrument had not been executed by it. If any such use shall at any time necessitate any change in the location or manner of use of said Facility, or any part thereof, such change or alteration shall be made by the Licensee, at the sole expense of said Licensee, upon the demand of the Board, through the County Road & Bridge Superintendent, and neither the Board nor the County of Natrona shall be liable to the said Licensee on account thereof, or on account of any damage growing out of any use which the County of Natrona or the Board, or either of them, may make of its said right-of-way.

FIFTH. The Board shall have the right at any time to revoke this license by the giving of thirty (30) days notice in writing to the said Licensee, and at the expiration of the time limited by said notice, or upon the express revocation of this license for any of the causes enumerated herein, the Licensee shall promptly and in the manner directed by the Board, through the County Road & Bridge Superintendent, remove said Facility and each and every part thereof, hereby authorized, from the premises of the county road right-of-way and leave said premises in the same condition in which they were before the installation of said Facility. Upon the refusal or failure of the Licensee so to do, the Board may remove the Facility and each and every part thereof and restore the county road right-of-way to the same condition as before the granting of this license, and the Licensee hereby agrees promptly to pay to the County of Natrona the cost of said removal of the Facilities, and each and every part thereof.

SIXTH. The County of Natrona and the Board, for the purpose of this license, hereby disclaims any representation or implication that it retains any title in any county road right-of-way other than a perpetual easement for road purposes for so much land as described by the instrument conveying such easement. The Licensee by these present accepts notice and agrees that any expenses or damages incurred by said Licensee as a result of this disclaimer shall be borne by said Licensee at no expense whatsoever to the Board or the County of Natrona. It shall be also understood that on Access Facility Highways, ingress and egress shall be limited to those locations as designated by the Board, or their Designated Representative, and shown on plans on file in the office of the County Road Department and County Surveyor

SEVENTH. The waiver of any breach of any of the terms or conditions of this Licensee shall be limited to the act or acts constituting such breach, and shall never be construed as being a continuing or permanent waiver of any such term or condition, all of which shall be and remain in full force and effect, as to the future acts or happenings, notwithstanding any such individual waiver or any breach thereof.

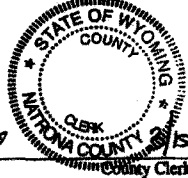
EIGHTH. The said Licensee agrees to locate underground facilities when needed by the County or other users for future construction and maintenance activities. This location information will include the marking of the facility on the ground, as specified by W.S. §37-12-301 et seq., with the appropriate color and including the nature and elevation of the utility and shall be tied both horizontally and vertically, by coordinates, by a licensed land surveyor to a public land survey corner. This information shall be shown on plans created by the utility company or facility owner and a copy will be sent to the Natrona County Surveyor's Office in Casper, Wyoming. Costs for identifying and locating the facility will be the responsibility of the utility company or facility owner on County right-of-ways.

No official or employee of the County of Natrona, other than the Board of County Commissioners, shall have authority to waive any term or condition herein contained. Any amendments to this license agreement shall be in writing, signed by the licensee and designated representative of the county commissioners.

Date of Commencement _____
(Five (5) day notice must be given County Road & Bridge Superintendent before start of construction)

Date of Completion _____
(County Road & Bridge Superintendent must be notified within five (5) days after construction)

IN WITNESS WHEREOF, The Board of County Commissioners, has caused this license to be executed on the 15th day of March, A.D., 2022



By Michael D. Hahn 2/28/22
Road & Bridge Superintendent

By Paul C. Bartolito
Chairman of the Board of County Commissioners

ATTEST: [Signature] 2/15/2022
County Clerk

The undersigned, the Licensee mentioned in the forgoing License, hereby accepts the same, subject to the terms and conditions contained therein.

ATTEST: _____ Secretary James See President

(the original instrument must be recorded in the County Clerk's office by Licensee)
ORIGINAL - RECORDING FILE, YELLOW - COMMISSIONERS, PINK - COUNTY SURVEYOR, GOLDENROD - LICENSEE

James A. See - 3810 Squaw Creek Rd
Contract for Outside-City Water
Exhibit "B" - Page 1 of 4

EXHIBIT 'A'

No. 29-22-03

COUNTY OF NATRONA

APPLICATION FOR Waterline

Applicant: James See

Address: 3810 Squaw Creek Rd Phone: 307-259-0840

Furnish the Following Information:

1) Location: Section 24, Township 33 North, Range 80 West.

2) County Road Designation _____

3) Surface of County Road pavement

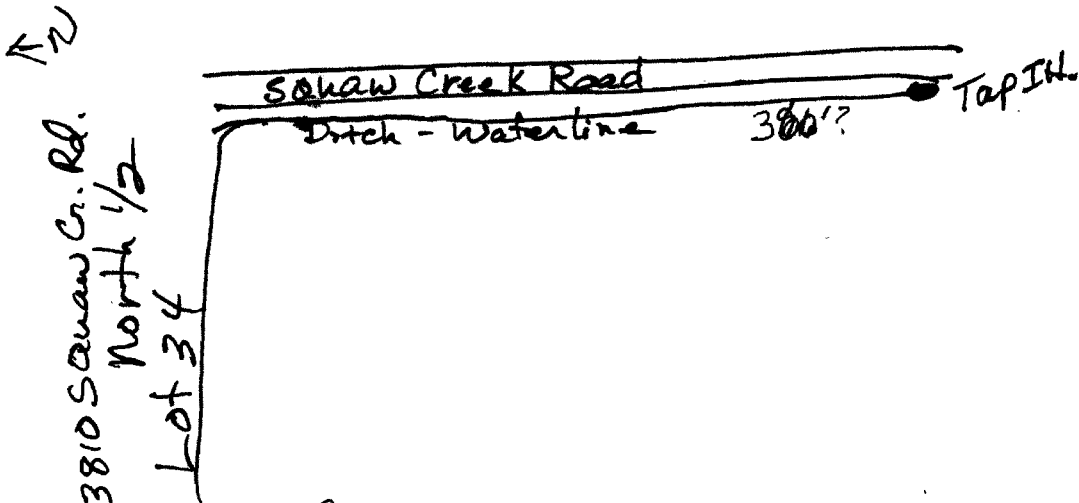
4) Soils Type where applicable _____

5) Reason for Application Waterline

6) Specifications: (Attach 3 copies where applicable)

7) Plan: (Attach 3 copies where applicable)

SKETCH



Approved:

Michael O. Hays 2/28/22
Road and Bridge Superintendent

James See 2/18/22
Applicant or Agent (Date)

County Engineer

Paul C. Bertog
County Commissioner

Wyo. Reg. P.E.

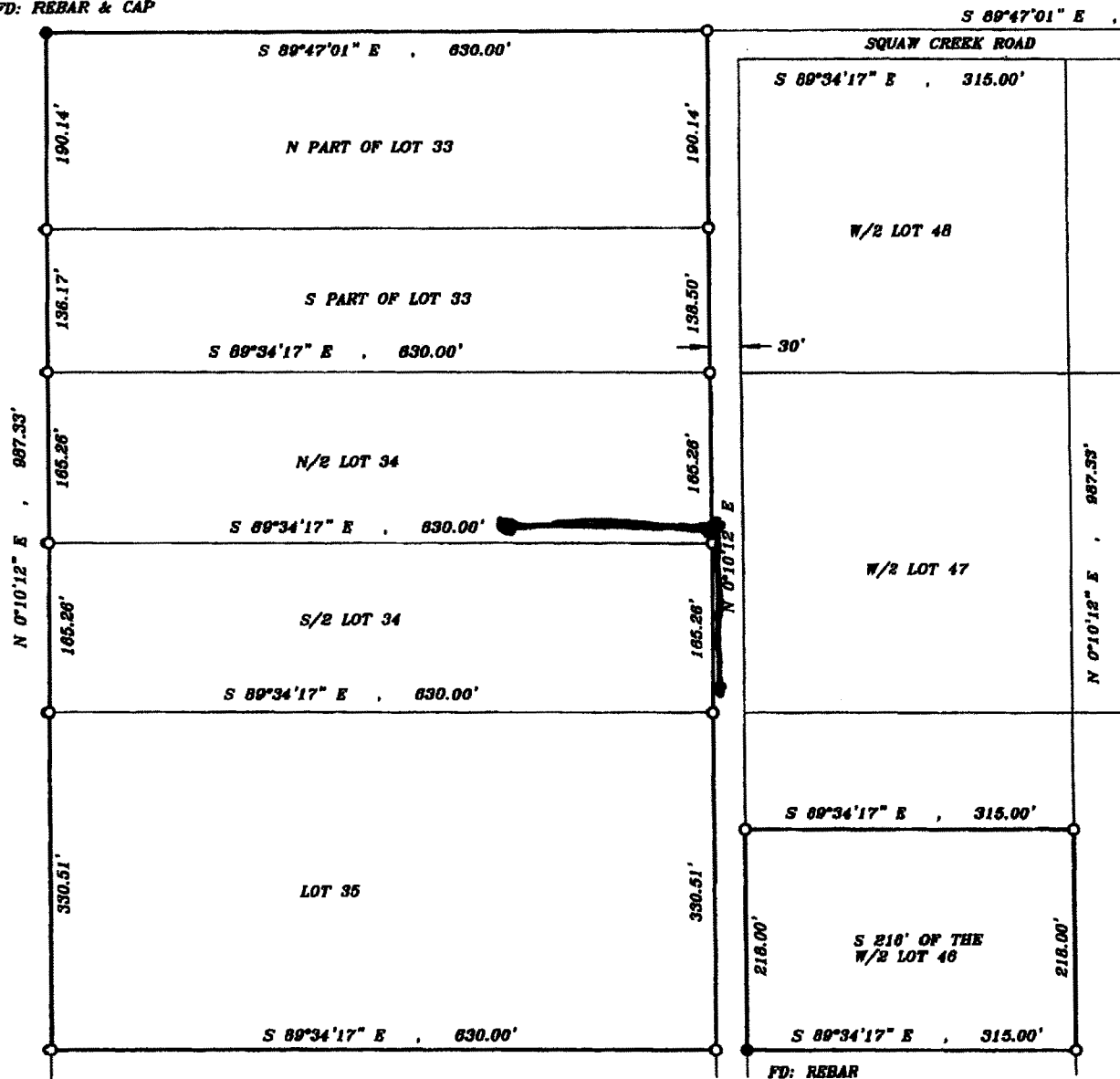
Date

Approval Date: _____

Completion Date: _____

James A. See - 3810 Squaw Creek Rd
Contract for Outside-City Water
Exhibit "B" - Page 2 of 4

FD: REBAR & CAP



S 89°47'01" E , 712.35'

FD: REBAR
E/16TH, SEC. 24



● = FOUND SURVEY MONUMENT
○ = SET REBAR & CAP

SCALE: 1" = 160'

0' 80' 160' 240'

SURVEYOR'S CERTIFICATE:

I, DANIEL A. SIEK, A REGISTERED LAND SURVEYOR IN THE STATE OF WYOMING DO HEREBY CERTIFY THAT I MADE A SURVEY OF THE LAND SHOWN HEREON DURING THE MONTH OF MAY, 2006 AND THAT THIS PLAT IS AN ACCURATE REPRESENTATION THEREOF.



PLAT OF SURVEY
LOTS 33, 34, 35 AND THE
S 218' OF THE W/2 OF LOT 46,
SWINGLE RANCH TRACTS,
NATRONA COUNTY, WYOMING

FD: REBAR

PREPARED BY SIEK SURVEYING SERVICE, CASPER, WYOMING (307)266-8829 JOB NO. 35-05

James A. See - 3810 Squaw Creek Rd
Contract for Outside-City Water
Exhibit "B" - Page 3 of 4

20-22-03
60-ee-bc

PROPERTY ADDRESS	TAX DISTRICT	TOTAL LAND SIZE
3810 SQUAW CREEK RD	0120	2.38 Acres

LEGAL DESCRIPTION OF PROPERTY BEING ASSESSED
SWINGLE RANCH TRS LOT N 1/2 OF 34

PREVIOUS YEAR PROPERTY BREAKDOWN					
Fair Value	x	Level of Assessment	= Assessed Valuation	x Last Year's Mill Levy	= Last Year's Tax
195,963		9.5%	18,617	67.89	1,264

CURRENT YEAR'S ASSESSMENT

James A. See - 3810 Squaw Creek Rd
 Contract for Outside-City Water
 Exhibit "B" - Page 4 of 4

29-22-02

COMMITMENT TO ANNEX TO THE CITY OF CASPER, WYOMING
(Individual Form)


We, James A. See and Reliant Federal Credit Union, respectively the owner(s) and mortgagee of the following described real estate located in Natrona County, to-wit:

**JAMES A. SEE
3810 SQUAW CREEK ROAD
CASPER, WYOMING, NATRONA COUNTY
PROPERTY AS DESCRIBED IN EXHIBIT "A"**

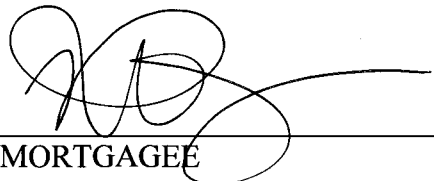
for valuable consideration, the receipt of which is hereby acknowledged, agree and commit to the annexation of the above-described property to the City of Casper, Wyoming at the request of the Casper City Council or on a property owner's petition. The undersigned further waive any statutory or other right to protest any such annexation.

This commitment to annex shall run with and bind the above described real property, and shall be included in every sale, conveyance or mortgage involving the above-described property. This commitment to annex shall be binding upon the Owner(s) and mortgagee, and their heirs, successors, and assigns forever.

3/28/22
Date


James A. See
OWNER

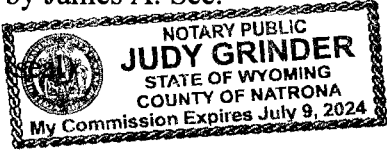
3/28/22
Date


MORTGAGEE

By: Reliant Federal Credit Union
Name: Rosie Macias
Title: Mortgage Loan Processor

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me this 28 day of March, 2022,
by James A. See.

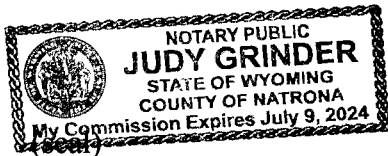


Judy A. [Signature]
NOTARY PUBLIC

My commission expires: July 9, 2024

STATE OF Wyoming)
) ss.
COUNTY OF Natrona)

This instrument was acknowledged before me this 28 day of March,
2022, by Rosie Macias, as Mortgage Loan Processor of
Reliant Federal Credit Union, MORTGAGEE.

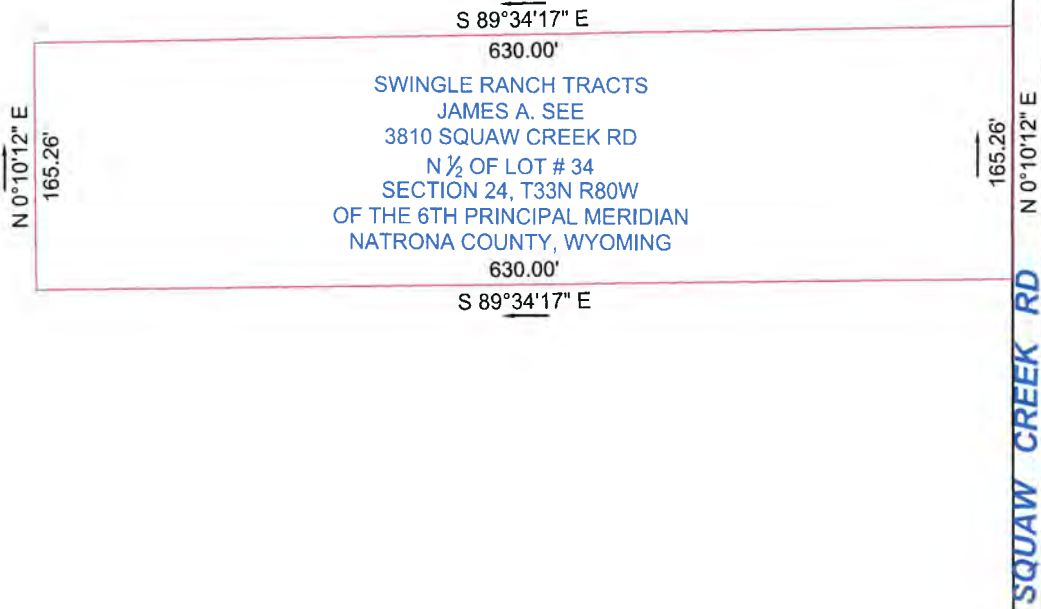


Judy A. [Signature]
NOTARY PUBLIC

My commission expires: July 9, 2024

VICINITY MAP
NOT TO SCALE

LOCATION MAP EXHIBIT "A"



VICINITY MAP
NOT TO SCALE

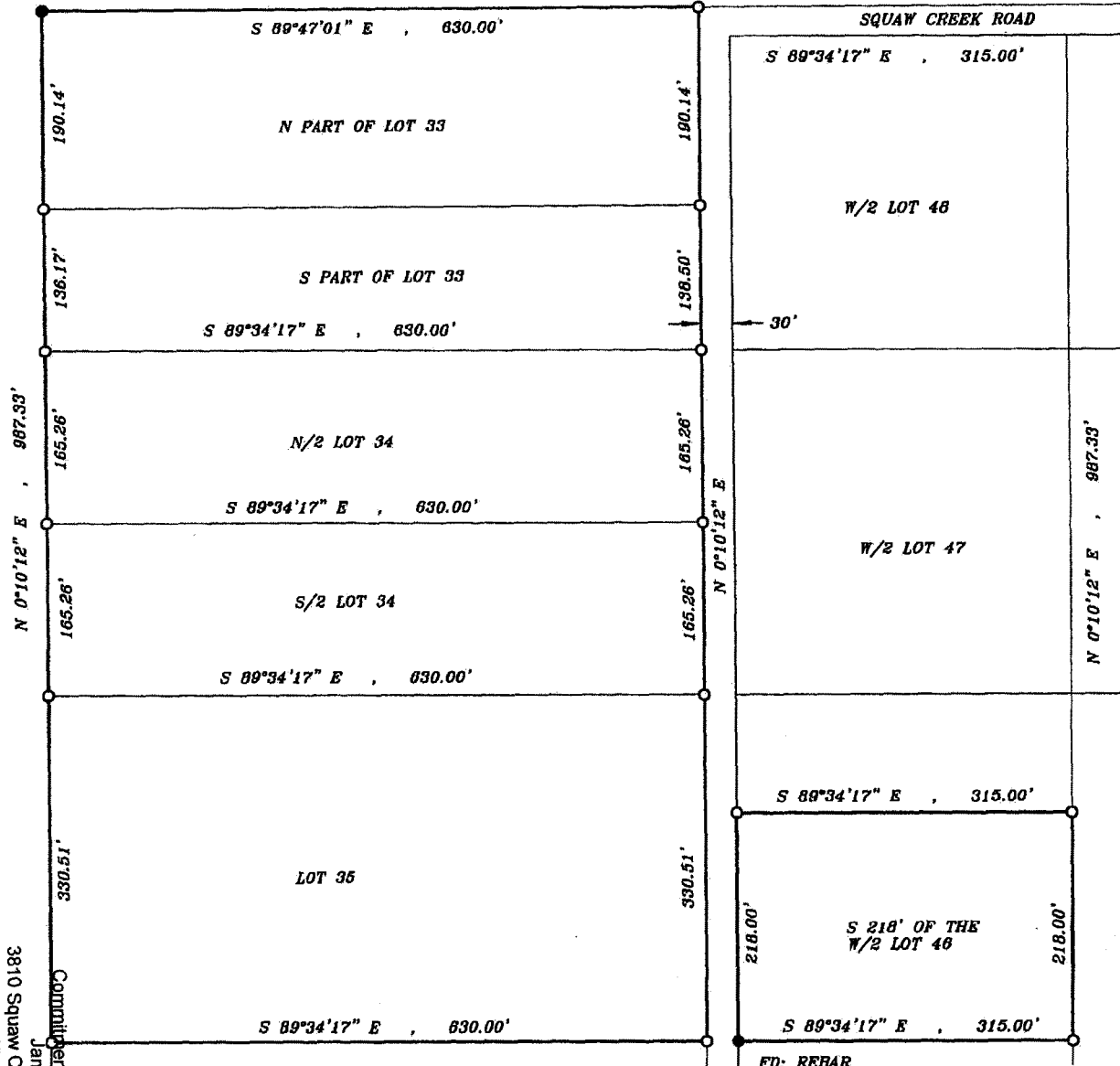
VICINITY MAP



FD: REBAR & CAP

S 89°47'01" E , 712.35'

FD: REBAR
E/16TH, SEC. 24



SURVEYOR'S CERTIFICATE:

I, DANIEL A. SIEK, A REGISTERED LAND SURVEYOR IN THE STATE OF WYOMING DO HEREBY CERTIFY THAT I MADE A SURVEY OF THE LAND SHOWN HEREON DURING THE MONTH OF MAY, 2005 AND THAT THIS PLAT IS AN ACCURATE REPRESENTATION THEREOF.



PLAT OF SURVEY
LOTS 33, 34, 35 AND THE
S 218' OF THE W/2 OF LOT 46,
SWINGLE RANCH TRACTS,
NATRONA COUNTY, WYOMING

FD: REBAR

PREPARED BY SIEK SURVEYING SERVICE, CASPER, WYOMING (307)266-8829 JOB NO. 35-05

Committed to Annex
James A. Siek
3810 Squaw Creek Road
Exhibit "A" Page 2 of 3

IRON MAIDEN®
U.S.A. DESIGN PATENT 4139248-1979
CANADIAN PATENT 10655726-1979

1877
RD

HOUSTON, TEXAS, U.S.A.

SWINGLE RANCH TRACTS Packet 12
Folder 5

SWINGLE RANCH TRACTS

This is to certify that Charles H. Swingle and Eva Swingle, husband and wife are the sole owners and proprietors of the South One Half (S $\frac{1}{2}$) of Section Twenty-four (24) Township Thirty-three (33) North, Range Eighty (80) West of the Sixth (6th) Principal Meridian in Natrona County, Wyoming, and that the above and foregoing sub-division of the said land as appears on this plat is with the free consent and in accordance with the desires of the undersigned owners and proprietors; that this plat is supplemental to and amendatory of the original plat and dedication of the same subdivision as the same appears of record in Book 33 of Deeds of Page 197 records of Natrona County, Wyoming, and is made and filed for the purpose of correcting technical errors in said original plat and dedication; that said undersigned owners and proprietors hereby waive and release any and all rights in and to said above lands under and by virtue of the Homestead Exemption laws of the State of Wyoming, and that the streets and alleys as shown hereon are hereby dedicated to the Public use.

Witness my hand and Notarial Seal this 17th day of May A.D. 1923.
Charles H. Swingle
Eva Swingle

The State of Wyoming, } ss.
County of Natrona.

On this 17th day of May A.D. 1923, before me personally appeared Charles H. Swingle and Eva Swingle, husband and wife, to me known to be the persons described in and who executed the above and foregoing instrument and acknowledged that they signed, sealed and delivered the same as their free act and deed, for the uses and purposes therein set forth, including the release and waiver of the right of homestead, the said wife having been by me fully apprised of her right and the effect of signing and acknowledging the said instrument.

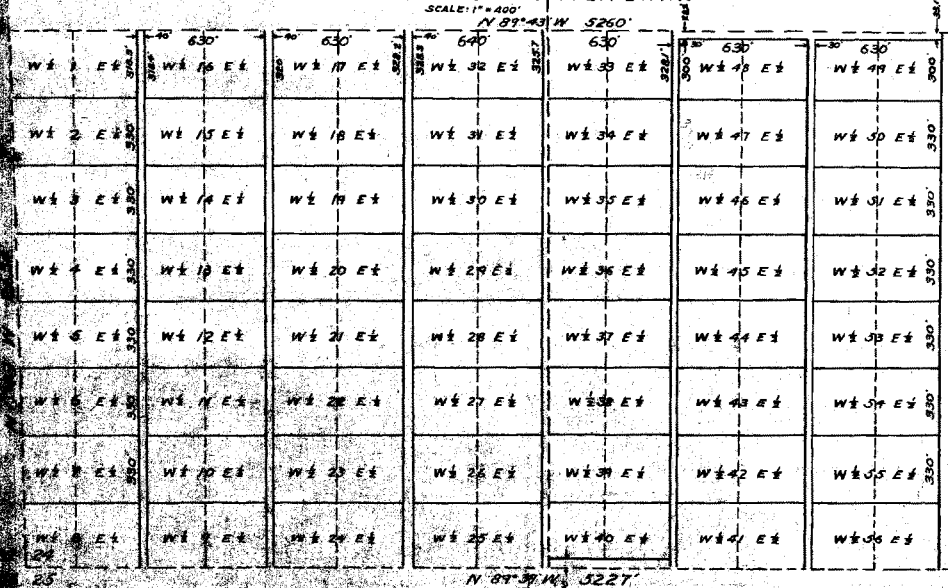
Given under my hand and Notarial Seal this 17th day of May A.D. 1923.
Ch. Blougen
Notary Public
My commission expires June 19th, 1923

The State of Wyoming, } ss.
County of Natrona.

Albert M. Zuill of Casper, Wyoming, of lawful age and first duly sworn according to Law, on his oath says; that he is a licensed engineer in the State of Wyoming; that he made a survey of the South one-half (S $\frac{1}{2}$) of Section twenty four (24) Township thirty three (33) North, Range eighty (80) West of the sixth (6th) Principal Meridian in Natrona County, Wyoming, at the request of Charles H. Swingle and Eva Swingle, husband and wife, owners and proprietors of the land; that they subdivided said land into Tracts and Streets as shown by the Plat to which this certificate is attached and of which it forms a part and that said Plat is a true and correct representation of said survey.

Subscribed in my presence and sworn to before me this 17th day of May A.D. 1923.
My commission expires June 19th, 1923.
Albert M. Zuill
Surveyor
Ch. Blougen
Notary Public.

SUBDIVISION
SOUTH $\frac{1}{2}$ SECTION 24, T. 33 N., R. 80 W.
OF
6TH PRINCIPAL MERIDIAN.



RESOLUTION NO. 22-50

A RESOLUTION AUTHORIZING A CONTRACT FOR
OUTSIDE-CITY WATER SERVICE WITH JAMES A. SEE

WHEREAS, James A. See has requested outside-City water service from the City of Casper for the N/2 of Lot 34 of the Swingle Ranch Tracts with an address of 3810 Squaw Creek Road, Casper, Wyoming 82604; and,

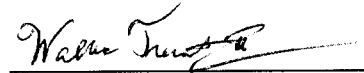
WHEREAS, a contract for providing such water service has been proposed containing obligations concerning all parties; and,

WHEREAS, such contract is deemed to be in the best interest of the City of Casper.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, a Contract for Outside-City Water Service with James A. See, 3810 Squaw Creek Road, Casper, Wyoming 82604.

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

APPROVED AS TO FORM:




ATTEST:


Fleur Tremel
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Ray Pacheco
Mayor

March 29, 2022

MEMO TO: J. Carter Napier, City Manager 

FROM: Andrew Beamer, P.E., Public Services Director 
Alex Sveda, P.E., City Engineer AS

SUBJECT: Authorizing an Improvements Contract with Wyoming Spirits, Inc. and the Cadoma Foundation for the 2nd and Lincoln Utility Improvements, Project No. 21-053

Meeting Type & Date:

April 19, 2022

Council Meeting

Action Type:

Resolution

Recommendation:

That Council, by resolution, execute an Improvements Contract with Wyoming Spirits, Inc. and the Cadoma Foundation for the 2nd and Lincoln Utility Improvements, Project No. 21-053.

Summary:

The City of Casper Engineering Division plans to design sanitary sewer improvements for the alley South of 2nd Street between South Lincoln Street and South Jefferson Street. Property Owners adjacent to the improvements have agreed to enter into an Improvements Contract for new asphalt surfacing in the area of work. The improvements are planned to be bid out to local contractors in the summer of 2022.

The work includes removal and replacement of two (2) sanitary sewer manholes, replacement of alley concrete approaches, and new asphalt surfacing. The estimated cost of the work is \$50,000. The Improvements Contract stipulates that Wyoming Spirits, Inc. and the Cadoma Foundation have agreed to fund the estimated \$27,220 of the new asphalt surfacing work and are to be assessed no more than a ten percent (10%) increase in the estimated cost of the new asphalt work.

Financial Consideration

Wyoming Spirits, Inc. shall be assessed an estimated \$14,600, and the Cadoma Foundation shall be assessed an estimated \$12,620, both for the new asphalt work. The remainder of the estimated utility improvements shall be \$7,780 from FY22 Miscellaneous Street Improvements and \$15,000 from Sewer Reserves.

Oversight/Project Responsibility

Alex Sveda, P.E., City Engineer

Attachments

Improvements Contract

Resolution

Memo – Improvements Contract
Wyoming Spirits, Inc. and Cadoma Foundation
2nd and Lincoln Utility Improvements
Project No. 21-053

IMPROVEMENTS CONTRACT

THIS IMPROVEMENTS CONTRACT (“Contract”), entered into as of this _____ day of _____, 2022, by and between the City of Casper (“City”), a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601; Wyoming Spirits, Inc., PO Box 50630, Casper, Wyoming 82805; and Cadoma Foundation, 1515 Westridge Way, Casper, Wyoming 82604.

1. Purpose. The purpose of this Contract is to establish the scope of work, location, extents, and payment contribution terms related to the improvements described herein.

2. Scope of work. All parties of this Contract understand that the improvements include installation of alley asphalt paving and related incidentals in the location and extents described herein. The character, kind, and extent of the asphaltic concrete pavement improvements shall be as follows:
 - A. All alley asphalt paving improvements shall include installation of a sub-base aggregate base course, a plant mix bituminous base, tack coat, and a plant mix pavement surface course, in accordance with approved City Standards (City of Casper Standard Specifications for Public Works Construction and Infrastructure Improvements, January, 2006, or most recent addition, and 2016 Standard Specification Drawings, or most recent addition). The work shall include all necessary removal, excavation, filling, grading, and replacement to design elevations and appurtenant work.

3. Location and extents. The City proposes to establish grades for the following alley within the City between the boundaries specified, as such are set forth on the official plats of the subdivisions or additions in said City, now on file and of record, as described in Table 1 and as described in Exhibit “A”, attached hereto and made a part of this Contract.

Table 1

ALLEY IMPROVEMENT LOCATION	APPROXIMATE AREA OF IMPROVEMENTS	PROPOSED IMPROVEMENT
The alley running east to west all within block 41 of the Capitol Hill Subdivision described by the following boundaries: bounded to the north by lot 5 (151 South Lincoln Street, Casper, Wyoming) and by lot 12 (136 South Jefferson Street, Casper, Wyoming); bounded to the south by lot 6 and the west half of lot 7 (812 East Second	667 Square Yards (6000 Square Feet)	Asphaltic Concrete Pavement

<p>Street, Casper, Wyoming), by the east half of lot 7 and lot 8 (818 East Second Street, Casper, Wyoming), and by lots 9, 10 and 11 (840 East Second Street, Casper, Wyoming); bounded to the west by the east right-of-way line of South Lincoln Street; and bounded to the east by the west right-of-way line of South Jefferson Street.</p>		
---	--	--

4. Assessment Liens. Notwithstanding any provision to the contrary, the assessment shall be levied and an assessment lien attached on the benefitted properties.
5. Estimated Costs. The City shall design the improvements in-house. A third party contractor may be procured to construct the improvements. The properties will be assessed the full cost for a contractor to install the alley asphalt paving improvements and incidentals therein.

A. The estimated total costs for the total improvement project (including, but not limited to, all incidental improvements or work) are as follows:

1. The estimated contract price for installation of alley asphalt paving improvements is \$27,220.
2. The estimated assessable cost and area in square yards (SY) for each party to receive new alley asphalt pavement improvements, including Engineering and Surveying costs, is as follows:
 - a. Cadoma Foundation:
\$12,620 for approximately 309 SY of new alley asphalt pavement.
 - b. Wyoming Spirits, Inc.:
\$14,600 for approximately 358 SY of new alley asphalt pavement.

The City Council shall accept no bids or combination of bids, which shall exceed by more than ten percent (10%) of the aforesaid alley asphalt paving improvements estimate of the contract price unless agree upon by the property owners.

6. Payment Contribution Terms. Payments for each party shall be made by either a lump sum payment or by scheduled payment based on a 10-year term at 3% annual compounded

interest. All payments shall be made to the City of Casper, 200 North David Street, Casper, Wyoming, 82601.

7. Maintenance. The maintenance of the proposed improvements after their acceptance by the City on said streets, intersections, and parts thereof, shall not be included in the construction contract or contracts, and there shall be no charges for such maintenance included in the assessments for the proposed improvements; provided, however, that nothing herein shall be construed to preclude provision in the contract or contracts relating to the guarantee of improvements thereunder.
8. Contract Term. The term of this Contract shall commence on the date signed and executed by the last duly authorized representatives of each party, and shall remain in full force and effect until terminated.
9. Liability. The City of Casper does not waive any right or rights it may have pursuant to the Wyoming Governmental Claims Act, Wyoming Statutes Section 1-39-1010 *et seq.*, and the City specifically reserved the right to assert any and all rights, immunities, and defenses it may have pursuant to the Wyoming Governmental Claims Act.
10. Third Party-Beneficiary. The parties to this Contract do not intend to create, except as provided above 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. Except as provided above, the rights, duties, and obligations contained in this Contract shall operate only between the signatories to this Contract, and shall inure solely to the benefit of the parties to this Contract. The signatories to this Contract intend and expressly agree that only signatories to this Contract shall have any legal or equitable right to seek to enforce this Contract, to seek any remedy arising out of a party's performance or failure to perform any term or condition of this Contract, or to bring an action for the breach of this Contract.

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

APPROVED AS TO FORM

Walker Tumbelle III

ATTEST

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Ray Pacheco
Mayor

WITNESS

James Earle Hinton

WYOMING SPIRITS, INC.

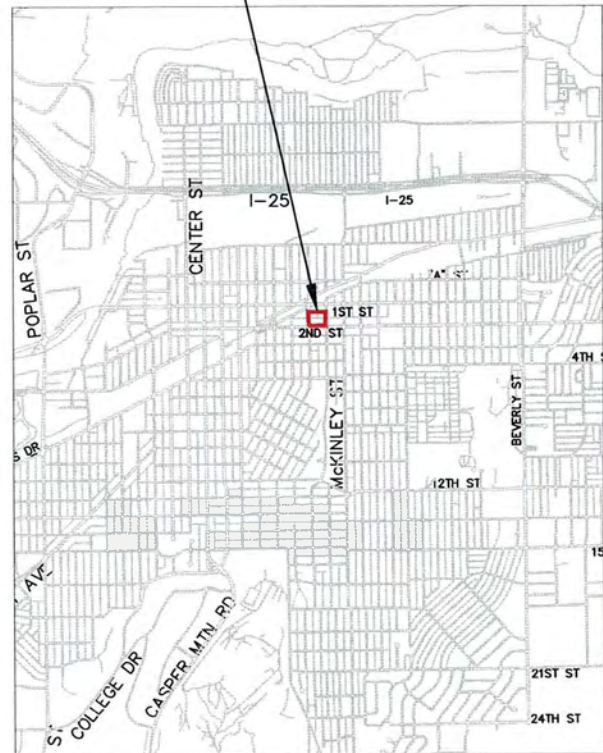
John D. Johnson
John D Johnson
President

WITNESS

James Earle Hinton

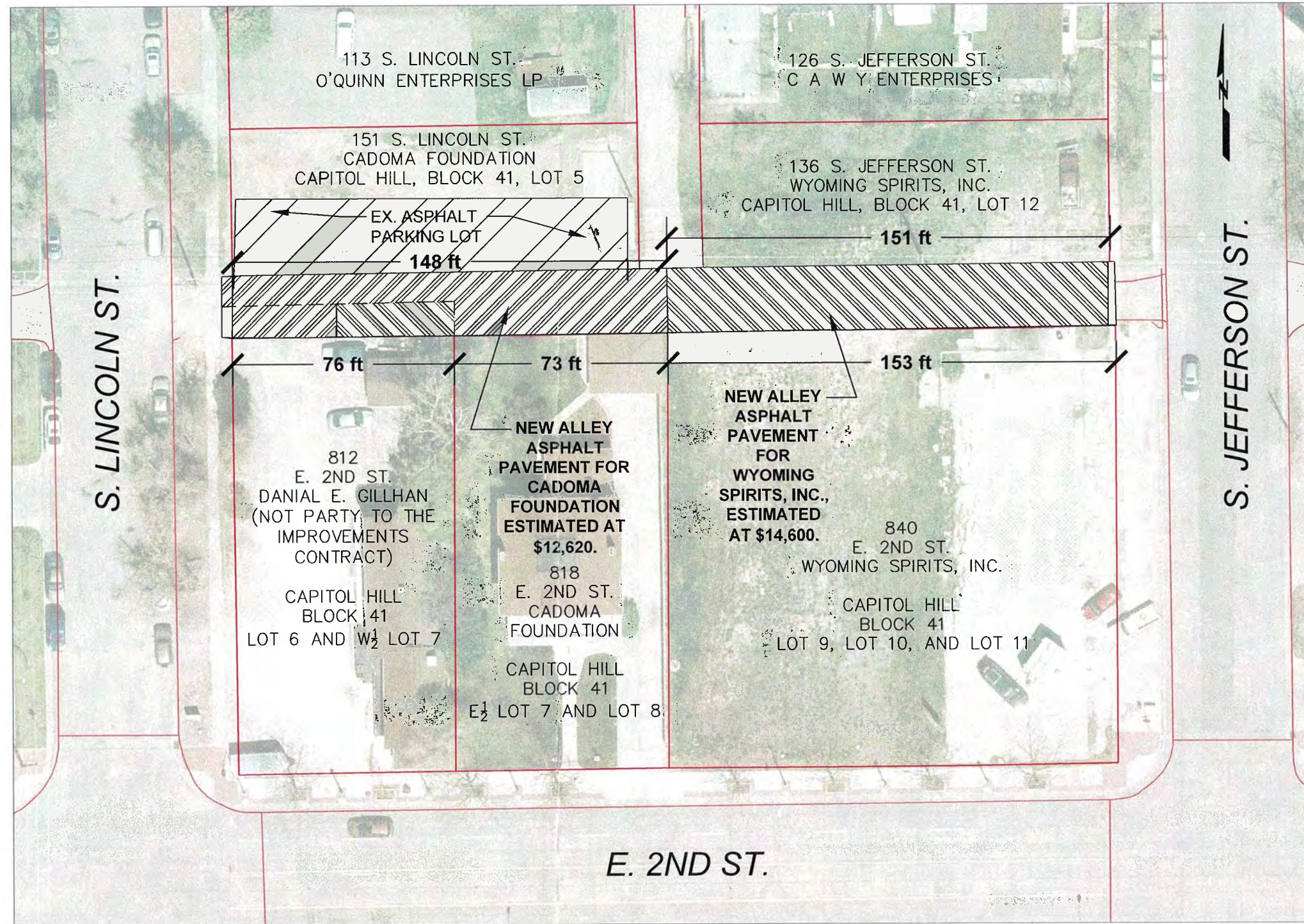
CADOMA FOUNDATION

Susan Leigh Bishop
Susan Leigh Bishop
President



**VICINITY MAP
CENTRAL CASPER**

SCALE: 1" = 4000'



Sheet Title
**EXHIBIT "A"
SITE PLAN
2ND & LINCOLN
MOU**

No.	Revision/Issue	Date

**CITY OF CASPER
ENGINEERING
200 N. DAVID
CASPER, WY
82601**

**2ND & LINCOLN
MOU**

CASPER, WY
PROJECT NO.
21-053

Date 02/21/2022	Sheet MOU
Drawn ADS	
Scale 1" = 40'	

RESOLUTION NO. 22-51

A RESOLUTION AUTHORIZING AN IMPROVEMENTS CONTRACT WITH WYOMING SPIRITS, INC. AND CADOMA FOUNDATION FOR THE 2ND AND LINCOLN UTILITY IMPROVEMENTS.

WHEREAS, the City of Casper is preparing to construct utility improvements for the alley right-of-way south of 2nd Street between South Lincoln Street and South Jefferson Street; and,

WHEREAS, property owners adjacent to the proposed improvements have agreed to be assessed the costs of new asphalt work in relation to the proposed improvements; and

WHEREAS, the City of Casper is requesting execution of an Improvements Contract acknowledging and allowing property owners to be assessed the costs of new asphalt work in relation to the proposed improvements.

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 Improvements Contract with Wyoming Spirits, Inc. and Cadoma Foundation for the 2nd and Lincoln Utility Improvements Project.

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

APPROVED AS TO FORM:



CITY OF CASPER, WYOMING
A Municipal Corporation

ATTEST:

Fleur Tremel
City Clerk

Ray Pacheco
Mayor

April 4, 2022

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

FROM: Andrew Beamer, P.E., Public Services Director
Alex Sveda, P.E., City Engineer
Terry Cottenoir, Engineering Technician

SUBJECT: Authorizing an Agreement with Wyoming Roofing, LLC, in the Amount of \$154,101.00 for the Fire Station No. 3 Roof Replacement, Project No. 19-034.

Meeting Type & Date

Regular Council Meeting
April 19, 2022

Action type

Resolution

Recommendation

That Council, by resolution, authorize an agreement with Wyoming Roofing, LLC, in the amount of \$154,101.00, for the Fire Station No. 3 Roof Replacement, Project No. 19-034. Furthermore, it is recommended that Council authorize a construction contingency account, in the amount of \$20,000.00, for a total project amount of \$174,101.00.

Summary

On Tuesday, March 29, 2022, three (3) bids were received for the Fire Station No. 3 Roof Replacement, Project No. 19-034. The base bids received for this work are as follows:

<u>CONTRACTOR</u>	<u>BUSINESS LOCATION</u>	<u>BASE BID</u>
Wyoming Roofing	Sheridan, WY	\$154,101.00
S&S Builders	Gillette, WY	\$427,975.00
Gem City Roofing	Laramie, WY	\$454,273.00

The project consists of the removal and replacement of the existing architectural steel panel roofing system at Casper Fire Station No. 3. The existing roofing system has developed a number of leaks due to its installation, and is no longer under warranty. The new architectural steel panel roofing system will carry a 20-year finish warranty and a 20-year waterproofing warranty. The estimate prepared by the City Engineering Division was \$400,000.00. Work is scheduled to be completed by October 14, 2022.

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

Financial Considerations

Funding will be from the Capital Reserves fund allocated to the replacement of the Fire Station No. 3 Roof.

Oversight/Project Responsibility

Terry Cottenoir, Engineering Technician, Public Services Department.

Attachments

Resolution

Agreement

STANDARD FORM OF
AGREEMENT BETWEEN OWNER AND CONTRACTOR

THIS AGREEMENT is made between the City of Casper, 200 North David Street, Casper, Wyoming 82601, hereinafter referred to as the "Owner," and with Wyoming Roofing, LLC, 114 East Ridge Road, Sheridan, Wyoming 82801, hereinafter referred to as the "Contractor."

WHEREAS, the City of Casper desires to remove and replace the existing architectural steel panel roofing system at Casper Fire Station No. 3, 2140 East 12th Street, Casper, Wyoming 82601; and,

WHEREAS, Wyoming Roofing, LLC is able and willing to provide those services specified as the Fire Station No. 3 Roof Replacement, Project No. 19-034.

NOW, THEREFORE, it is hereby agreed as follows:

ARTICLE 1. WORK.

Contractor shall perform all the work required by the Contract Documents for the Fire Station No. 3 Roof Replacement, Project No. 19-034, hereinafter referred to as the "Work."

ARTICLE 2. ENGINEER.

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

ARTICLE 3. CONTRACT TIME.

- 3.1 Substantial Completion shall include all Work required to make the project operational for intended use including all paving and concrete work associated with the street and concrete flatwork.
- 3.2 The Work will be substantially completed by **October 14, 2022**, and completed and ready for final payment in accordance with Article 14 of the General Conditions by **October 28, 2022**.
- 3.3 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.

Owner shall pay Contractor in current funds for performance of the Work in accordance with the Contract Documents, subject to additions and deductions by Change Order, the contract price of One Hundred Fifty-Four Thousand One Hundred One and 00/100 Dollars (\$154,101.00), subject to additions and deductions by Change Order approved by the Owner. The contract fee shall be based on materials actually furnished and installed and services actually provided based on the unit prices contained in the Bid Form, included as Exhibit "A" (pages BF-1 through BF-4, Bid Form) and Itemized Bid Schedule, included as Exhibit "B" (page BS-1, Bid Schedule) and by this reference made a part of this Agreement.

ARTICLE 5. PAYMENT PROCEDURES.

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

5.1 Progress Payments. Contractor's Applications for Payment, as recommended by Engineer, shall be submitted to City Engineering Staff on or before the 25th day of each month during construction, and Owner shall mail progress payments in the following month one day after the second monthly meeting of the Casper City Council. Progress payments shall be structured as provided below. All progress payments will be on the basis of the progress of the Work measured by the Schedule of Values provided for in Paragraph 14.1 of the General Conditions, subject to the cutoff and submittal dates provided in the General Provisions.

5.1.1 Progress payment will be made in an amount equal to ninety-five percent (95%) of the Work completed. Owner shall withhold five percent (5%) of the work completed as retainage, said retainage to be paid in accordance with the provisions of Paragraph 5.3, Final Payment.

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

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

ARTICLE 6. WITHHELD FUNDS.

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

ARTICLE 7. CONTRACTOR'S REPRESENTATIONS.

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

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

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

ARTICLE 8. CONTRACT DOCUMENTS.

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

- 8.1 This Agreement (Pages SFA-1 of 5 through SFA-5 of 5, inclusive).
- 8.2 Joint Account Agreement or Letter of Forfeiture waiving same.
- 8.3 Exhibit "A" - Bid Form (Pages BF-1 of 4 through BF-4 of 4, inclusive).
- 8.4 Exhibit "B" - Bid Schedule (Page BS-1 of 1, inclusive).
- 8.5 Addenda No. (0).
- 8.6 Performance and Labor and Payment Bonds.
- 8.7 Certificates of Insurance, of Workers' Compensation Coverage, and of Unemployment Insurance Coverage.
- 8.8 General Conditions (Pages 00700-1 to 00700-42, inclusive).
- 8.9 Supplementary Conditions (Pages SC-1 to SC-16, inclusive).
- 8.10 Technical Specifications, consisting of thirteen (13) sections
- 8.11 Notice of Award.
- 8.12 Notice to Proceed.
- 8.13 Minutes of the Pre-Bid Conference, if any.
- 8.14 Contract Drawings, with each sheet bearing the following general title:

Fire Station No. 3 Roof Replacement, Project No. 19-034
- 8.15 Shop Drawings and other Submittals furnished by Contractor during performance of the Work and accepted by the Owner.

8.16 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.

8.17 Notice of Substantial Completion.

ARTICLE 9. GOVERNMENTAL CLAIMS ACT

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

ARTICLE 10. MISCELLANEOUS PROVISIONS.

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

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

DATED this _____ day of _____, 2022.

APPROVED AS TO FORM:

Walter Tremel

CONTRACTOR:

WITNESS:

Wyoming Roofing, LLC

By: _____

By: _____

Title: _____

Title: _____

ATTEST:

OWNER:
CITY OF CASPER, WYOMING
A Municipal Corporation

By: _____

By: _____

Fleur Tremel
Title: City Clerk

Ray Pacheco
Title: Mayor

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

PROJECT IDENTIFICATION: City of Casper
Fire Station No. 3 Roof Replacement
Project No. 19-034

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

1. The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with the City in the form included in the Bidding Documents and to complete all Work as specified or indicated in the Bidding Documents for the Contract Price by **October 14, 2022** and completed and ready for final payment not later than **October 28, 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. _____	Dated _____
Addendum No. _____	Dated _____

 - B. Bidder has examined the site and locality where the work is to be performed, the federal, state, and local Laws and Regulations, and the conditions affecting cost, progress, or performance of the work and has made such independent investigations as Bidder deems necessary;

 - C. This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm, corporation, or other business entity. Bidder has not directly or

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

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

TOTAL BASE BID, IN NUMERALS: \$ 154,101.00

TOTAL BASE BID, IN WORDS: one hundred fifty-four thousand one hundred one DOLLARS.

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

Address of Bidder: Wyoming Roofing, LLC
114 East Ridge Rd
Sheridan, WY 82801

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 March 29, 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: Wyoming Roofing, LLC (seal)
(Corporation's or Limited Liability Company's Name)

Wyoming
(State of Incorporation or Organization)

By: Jeff Johnson (seal)
Jeff Johnson - Owner
(Title)

(Seal)

Attest: Dawna J. Romeo

Business Address: Wyoming Roofing, LLC
114 East Ridge Road
Sheridan, WY 82801

Phone Number: (307) 673-4469

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.)

EXHIBIT "B"
BID SCHEDULE

Fire Station No. 3 Roof Replacement
PROJECT NO. 19-034

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

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

Bid Schedule

ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST
1	Fire Station No. 3 Architectural Steel Panel Roofing System	LS	1	\$ 154,101.00	\$ 154,101.00
TOTAL BID – BASE PROJECT					\$ 154,101.00

• **BID IN WORDS:**

One hundred fifty-four thousand one hundred one dollars and
zero cents

This bid submitted by: Wyoming Roofing, LLC
(Individual, partnership, corporation, or joint venture name)

RESOLUTION NO. 22-52

A RESOLUTION AUTHORIZING AN AGREEMENT WITH WYOMING ROOFING, LLC, FOR THE FIRE STATION NO. 3 ROOF REPLACEMENT, PROJECT NO. 19-034.

WHEREAS, the City of Casper desires to remove and replace the existing architectural steel panel roofing system at Casper Fire Station No. 3, 2140 East 12th Street, Casper, Wyoming 82601; and,

WHEREAS, Wyoming Roofing, LLC, is able and willing to provide those services specified as the Fire Station No. 3 Roof Replacement, Project No. 19-034; 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 Twenty Thousand and 00/100 Dollars (\$20,000.00) and other project administration related change orders that do not substantially alter the scope of the project.


NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, an Agreement with Wyoming Roofing, LLC, for those services, in the amount of One Hundred Fifty-Four Thousand One Hundred One and 00/100 Dollars (\$154,101.00).

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments and contract extensions throughout the project, retaining those amounts prescribed by the agreement, equal to a total amount not to exceed One Hundred Fifty-Four Thousand One Hundred One and 00/100 Dollars (\$154,101.00), and Twenty Thousand and 00/100 Dollars (\$20,000.00) for a construction contingency account, for a total project amount not to exceed One Hundred Seventy-Four Thousand One Hundred One and 00/100 Dollars (\$174,101.00).

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 Twenty Thousand and 00/100 Dollars (\$20,000.00) and other project administration related change orders that do not substantially alter the scope of the project.

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

APPROVED AS TO FORM:
(Fire Station No. 3 Roof Replacement, Project No. 19-034)



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Ray Pacheco
Mayor

April 4, 2022

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

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

SUBJECT: Authorizing an Agreement with Insituform Technologies, LLC, in the Amount of \$6,635,835.00, for the North Platte Sanitary Sewer Rehabilitation, Project No. 20-015.

Meeting Type & Date
Regular Council Meeting
April 19, 2022

Action type
Resolution

Recommendation

That Council, by resolution, authorize an Agreement with Insituform Technologies, LLC, for construction of the North Platte Sanitary Sewer Rehabilitation, Project No. 20-015, for the base bid amount of \$6,635,835.00. Furthermore, it is recommended that Council authorize a construction contingency account in the amount of \$94,000.00, for a total project amount of \$6,729,835.00.

Summary

On March 25, 2022, bids were received from three (3) contractors for construction of the North Platte Sanitary Sewer Rehabilitation Project. The bids for the work were as follows:

<u>CONTRACTOR</u>	<u>LOCATION</u>	<u>BASE BID</u>
Insituform Technologies	Chesterfield, Missouri	\$6,635,835.00
SAK Construction	O'Fallon, Missouri	\$7,482,450.00
Michels Corporation	Salem, Oregon	\$9,112,399.00

The estimate for the project was \$10,013,155.10, prepared by the City's engineering consultant, Jacobs Engineering.

The City of Casper owns nine (9) miles of sanitary sewer trunk line known as the North Platte Sanitary Sewer interceptor. The line includes pipe diameters from twenty-four inch (24"), starting at 2600 Yarrow on the west end, up to fifty-four inch (54") along Bryan Evansville Road as the pipe enters the Casper Regional Waste Water Treatment Facility. The trunk line is made of reinforced concrete pipe (RCP) that was installed in the early 1980's and has been corroding due

to hydrogen sulfide and sulfuric acid. A study completed in 2012 by Jacobs Engineering (formerly known as CH2M Hill) revealed approximately two (2) miles of the pipeline, in various segments, that need the most critical attention and will be addressed in this project. The project goal is to rehab or replace the critical pipe sections while maintaining uninterrupted service and capacity in the system.

The project includes approximately 7,600 feet of pipe rehabilitation using a cured-in-place liner, 14 new manholes to be installed, rehabilitation of two large interceptor structures, and miscellaneous items associated with the construction work. Construction of the improvements is to be substantially complete by April 7, 2023.

The City's consultant, Jacobs Engineering, has reviewed the bids, including a detailed review of the low bid package from Insituform Technologies, and recommends awarding a contract to Insituform Technologies. The State of Wyoming's State Revolving Fund staff has also reviewed the low bid package and has delivered an emailed "concurrence to award" statement to serve as approval from the funding agency.

Financial Considerations

Funding for the project will be from Clean Water State Revolving Funds (CWSRF) in the form of a loan with 25% principal forgiveness according to the agreement executed March 5, 2020 with the State Loan and Investment Board (SLIB).

Oversight/Project Responsibility

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

Attachments

Resolution

Agreement

Bid Form

Consultant's Award Recommendation

State of Wyoming SRF Concurrence to Award

STANDARD FORM OF
AGREEMENT BETWEEN OWNER AND CONTRACTOR

THIS AGREEMENT is made between the City of Casper, 200 N. David Street, Casper, WY 82601, hereinafter referred to as the "Owner," and Insituform Technologies, LLC, 580 Goddard Avenue, Chesterfield, Missouri 63005, hereinafter referred to as the "Contractor."

WHEREAS, the City of Casper desires to rehabilitate portions of its North Platte Sanitary Sewer pipeline and manholes; and,

WHEREAS, Insituform Technologies, LLC, is able and willing to provide those services specified as the City of Casper, North Platte Sanitary Sewer Rehabilitation, Project No. 20-015.

NOW, THEREFORE, it is hereby agreed as follows:

ARTICLE 1. WORK.

Contractor shall perform all the work required by the Contract Documents for the City of Casper, North Platte Sanitary Sewer Rehabilitation, Project No. 20-015.

ARTICLE 2. ENGINEER.

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

ARTICLE 3. CONTRACT TIME.

- 3.1 The Work will be substantially completed by April 7, 2023, and completed and ready for final payment in accordance with Article 14 of the General Conditions by May 7, 2023. Substantial Completion will be accepted once all utilities are installed and in working order, surfacing is replaced, and the project is returned to full normal vehicle 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, limiting construction around and in school zones when school is in session. No unprotected 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

Insituform Technologies, LLC
North Platte Sanitary Sewer Rehabilitation, Project No. 20-015

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 the Contractor shall neglect, refuse, or fail to complete the remaining work within the time specified in paragraph 3.1 for completion and readiness for final payment or any proper extension thereof granted by Owner, Contractor shall pay Owner 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 Six Million Six Hundred Thirty-Five Thousand Eight Hundred Thirty-Five and 00/100 Dollars (\$6,635,835.00), subject to additions and deductions by Change Order approved by the Owner. The contract fee shall be based on materials actually furnished and installed and services actually provided based on the unit prices contained in the Bid Form and Itemized Bid Schedule, included as Exhibit "A" (pages BF-1 through BF-5, Bid Form and BS-1 through BS-4, Bid Schedule) and by this reference made a part of this Agreement.

ARTICLE 5. PAYMENT PROCEDURES.

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

5.1 Progress Payments. Contractor's Applications for Payment, as recommended by Engineer, shall be submitted to 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.

- 5.1.2 Owner shall withhold five percent (5%) of the work completed as retainage, said retainage to be paid in accordance with the provisions of Paragraph 5.2, Final Payment.
- 5.1.3 Should amounts owed by the Contractor to the City for any goods, services, licenses, permits or any other item or purpose remain unpaid beyond the City's general credit policy, those amounts may be deducted from the payment being made by the City to the Contractor pursuant to this agreement.
- 5.2 OWNER may withhold progress payments if Contractor fails to submit an updated progress schedule with the application for payment as detailed in Section 01 32 00, Progress Schedules.
- 5.3 Final Payment. Upon final completion and acceptance of the Work in accordance with Article 14 of the General Conditions, Engineer shall recommend payment and present Contractor's Final Application for Payment to the City. Pursuant to Wyoming State Statutes, final payment cannot be made until forty-one (41) days after publication of the first Notice of Completion.

ARTICLE 6. WITHHELD FUNDS.

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

ARTICLE 7. CONTRACTOR'S REPRESENTATIONS.

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

- 7.1 Contractor has familiarized himself with the nature and extent of the Contract documents, Work, locality, and with all local conditions and federal, state, and local Laws and Regulations that in any manner may affect cost, progress, or performance of the Work.
- 7.2 Contractor has studied carefully all reports of investigations and test of subsurface and latent physical conditions at the site or otherwise affecting cost, progress, or performance of the Work which were relied upon by Engineer in the preparation of the Drawings and Specifications and which have been identified in the Supplementary Conditions.
- 7.3 Contractor has made or caused to be made examinations, investigations, and test and studies as he deems necessary for the performance of the Work at the Contract price, within the Contract Time,

and in accordance with the other terms and conditions of the Contract documents; and no additional examinations, investigations, tests, reports, or similar data are or will be required by Contractor for such purposes.

- 7.4 Contractor has correlated the results of all such observations, examinations, investigations, tests, reports, and data with the terms and conditions of the Contract documents.
- 7.5 Contractor has given Engineer written notice of all conflicts, errors, or discrepancies that he has discovered in the Contract documents and the written resolution thereof by Engineer is acceptable to Contractor.

ARTICLE 8. CONTRACT DOCUMENTS.

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

- 8.1 This Agreement (Pages SFA-1 to SFA-6, inclusive).
- 8.2 Standard Joint Account Agreement or Letter of Forfeiture waiving same.
- 8.3 Exhibit "A" – Standard Bid Form (Pages BF-1 to BF-5, inclusive) and Bid Schedule (BS-1 through BS-4).
- 8.4 Addenda No. 1,2.
- 8.5 Standard Performance and Labor and Material Payment Bonds.
- 8.6 Certificates of Insurance, of Workers' Compensation Coverage, and of Unemployment Insurance Coverage.
- 8.7 Standard General Conditions (Pages 00700-1 to 00700-42, inclusive).
- 8.8 Standard Supplementary Conditions (Pages SSC-1 to SSC-16, inclusive).
- 8.9 SRF Special Conditions (Pages 1 to 46, inclusive).
- 8.10 General Requirements, consisting of eighteen (18) sections, including Special Provisions, and other Technical Specifications consisting of twenty-six (26) sections.
- 8.11 Notice of Award.
- 8.12 Notice to Proceed.

- 8.13 Minutes of the Pre-Bid Conference, if any.
- 8.14 Shop Drawings and other Submittals furnished by Contractor during performance of the Work and accepted by the Owner.
- 8.15 Any modifications, amendments, and supplements, including Change Orders, issued pursuant to Paragraphs 3.4 and 3.5 of the General Conditions, on or after the effective date of this Agreement.
- 8.16 Certificate of Substantial Completion.
- 8.17 Contract Drawings with each sheet bearing the following general title:
North Platte Sanitary Sewer Rehabilitation– Sheets 1 – 52, inclusive

ARTICLE 9. GOVERNMENTAL CLAIMS ACT

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

ARTICLE 10. MISCELLANEOUS PROVISIONS.

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

(this space intentionally left blank)

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

APPROVED AS TO FORM:
(North Platte Sanitary Sewer Rehabilitation, Project 20-015)



DATED this _____ day of _____, 2022.

WITNESS:

CONTRACTOR:

Insituform Technologies, LLC
580 Goddard Avenue
Chesterfield, MO 63005

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
North Platte Sanitary Sewer Rehabilitation
Project No. 20-015

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 April 7, 2023 as specified or indicated in the Bidding Documents for the Contract Price, and completed and ready for final payment not later than by May 7, 2023, 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> March 7, 2022 </u>
Addendum No. <u> 2 </u>	Dated <u> March 17, 2022 </u>
 - B. Bidder has examined the site and locality where the work is to be performed, the federal, state, and local Laws and Regulations, and the conditions affecting cost, progress, or performance of the work and has made such independent investigations as Bidder deems necessary;

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

TOTAL BASE BID, IN NUMERALS: \$ \$6,635,833.00

TOTAL BASE BID, IN WORDS: Six Million, Six Hundred, Thirty-Five Thousand, Eight Hundred, Thirty-Three Dollars and zero cents DOLLARS.

6. Bidder agrees that the work for the City will be as provided above.
7. Bidder accepts the provisions of the Bidding Documents as to liquidated damages in the event of failure to complete the work on time, unless otherwise stated as provided below. Bidder agrees that such liquidated damages are not a penalty and that the amount provided is as close an estimate as possible to actual damages. Any exceptions or objections to this provision are stated in writing and attached hereto by Bidder.
8. The following documents are attached to and made a condition of this Bid:
- A. Required Bid Guaranty in the form of a Bid Bond. (Unless otherwise provided by the City.)
 - B. Itemized Bid Schedule.
 - C. Copy of Certificate of Residency, if bidding as Wyoming Resident.
 - D. Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion -- Lower Tier Covered Transactions.
 - E. Disadvantaged Business Enterprise (DBE) Good Faith Effort Documentation form.
 - F. Bidders List (listing all entities, DBE or not, that submitted a quote to Bidder).
 - G. EPA Form 6100-3—DBE Program Subcontractor Performance Form(s) (if using any DBEs).

H. EPA Form 6100-4—DBE Program Subcontractor Utilization Form (if using any DBEs).

9. Communications concerning this Bid shall be addressed to:

Address of Bidder: 580 Goddard Avenue, Chesterfield, MO 63005

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 March 23, 2022.

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

IF BIDDER IS:

AN INDIVIDUAL

By: _____ N/A _____ (seal)
(Individual's Name)

doing business as: _____

Business Address: _____

Phone Number: _____

A PARTNERSHIP

By: _____ N/A _____ (seal)
(Firm's Name)

(General Partner)

Business Address: _____

Phone Number: _____

A CORPORATION OR LIMITED LIABILITY COMPANY

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

Delaware

(State of Incorporation or Organization)

By: *Whittney Schulte* (seal)
Whittney Schulte, Contracting & Attesting Officer

(Title)

(Seal)

Attest: *Gina Guerin*
Contracting & Attesting Officer

Business Address:

580 Goddard Avenue, Chesterfield, MO 63005

Phone Number:

636-530-8000

A JOINT VENTURE

By: N/A (seal)
(Name)

(Address)

By: _____ (seal)
(Name)

(Address)

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

BASE BID
NORTH PLATTE SANITARY SEWER REHABILITATION
 Project No. 20-015

COMPANY NAME: Insituform Technologies, LLC

ADDRESS: 580 Goddard Avenue, Chesterfield, MO 63005

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

LS = Lump Sum
 LF = Linear Feet
 EA = Each
 SF = Square Feet

BASE BID						
Item No.	DESCRIPTION	UNIT	QUANTITY	UNIT COST (In numerals)	UNIT COST (In words)	TOTAL COST
1	Mobilization	LS	1	\$325,000.00	Three Hundred, Twenty-Five Thousand Dollars and zero cents	\$325,000.00
2	Erosion and Pollution Control	LS	1	\$105,823.00	One Hundred, Five Thousand, Eight Hundred, Twenty-Three Dollars and zero cents	\$105,823.00
3	Traffic Control					
3.1	Traffic Control Plan	LS	1	\$4,810.00	Four Thousand, Eight Hundred, Ten Dollars and zero cents	\$4,810.00
3.2	Traffic Control Implementation	LS	1	\$297,775.00	Two Hundred, Ninety-Seven Thousand, Seven Hundred, Seventy-Five Dollars and zero cents	\$297,775.00
4	Pipe Lining, CIPP					
4.1	Pipe Lining, CIPP 48-Inch Diameter	LF	6,675	\$364.00	Three Hundred, Sixty-Four Dollars and zero cents	\$2,429,700.00
4.2	Pipe Lining, CIPP 54-Inch Diameter	LF	885	\$463.00	Four Hundred, Sixty-Three Dollars and zero Cents	\$409,755.00
5	CIPP Laboratory Testing	EA	1	\$1,000.00	One Thousand Dollars and zero cents	\$1,000.00
6	Pipe Lining, Sliplining					

BASE BID						
Item No.	DESCRIPTION	UNIT	QUANTITY	UNIT COST (in numerals)	UNIT COST (in words)	TOTAL COST
6.1	Pipe Lining, Sliplining 48-Inch Diameter	LF	6,675	\$0.00	Zero Dollars	\$0.00
6.2	Pipe Lining, Sliplining 54-Inch Diameter	LF	885	\$0.00	Zero Dollars	\$0.00
7	Sliplining Pits	EA	15	0.00	Zero Dollars	\$0.00
8	Pipe Cleaning					
8.1	Pipe Cleaning, 48-Inch Diameter	LF	6,675	\$88.00	Eighty-Eight Dollars and zero cents	\$587,400.00
8.2	Pipe Cleaning, 54-Inch Diameter	LF	885	\$88.00	Eighty-Eight Dollars and zero cents	\$77,880.00
9	Point Repair in Roadway	EA	4	\$45,109.00	Forty-Five Thousand, One Hundred, Nine Dollars and zero cents	\$180,436.00
10	Point Repair in Easement	EA	4	\$28,701.00	Twenty-Eight Thousand, Seven Hundred, One Dollars and zero cents	\$114,804.00
11	Epoxy Manhole Lining					
11.1	Epoxy Manhole Lining, 54-Inch Diameter, Complete, 0-6 Feet Deep	EA	0	\$0.00	Zero Dollars	\$0.00
11.2	Epoxy Manhole Lining, 54-Inch Diameter, Complete, 6-8 Feet Deep	EA	0	\$0.00	Zero Dollars	\$0.00
11.3	Epoxy Manhole Lining, 54-Inch Diameter, Complete, 8-10 Feet Deep	EA	1	\$2,718.00	Two Thousand, Seven Hundred Eighteen Dollars and zero cents	\$2,718.00
11.4	Epoxy Manhole Lining, 54-Inch Diameter, Complete, 10-12 Feet Deep	EA	4	\$3,323.00	Three Thousand, Three Hundred, Twenty-Three Dollars and zero cents	\$13,292.00
11.5	Epoxy Manhole Lining, 54-Inch Diameter, Complete, 12-14 Feet Deep	EA	2	\$3,927.00	Three Thousand, Nine Hundred, Twenty-Seven Dollars and zero cents	\$7,854.00

BASE BID						
Item No.	DESCRIPTION	UNIT	QUANTITY	UNIT COST (In numerals)	UNIT COST (In words)	TOTAL COST
11.6	Epoxy Manhole Lining, 54-Inch Diameter, Complete, 14-16 Feet Deep	EA	4	\$4,531.00	Four Thousand, Five Hundred, Thirty-One Dollars and zero cents	\$18,124.00
12	Install Doghouse Manhole, Concrete, 72-Inch Diameter					
12.1	Install Doghouse Manhole, Concrete, 72-Inch Diameter, 0-6 Feet Deep	EA	0	\$0.00	Zero Dollars	\$0.00
12.2	Install Doghouse Manhole, Concrete, 72-Inch Diameter, 6-8 Feet Deep	EA	0	\$0.00	Zero Dollars	\$0.00
12.3	Install Doghouse Manhole, Concrete, 72-Inch Diameter, 8-10 Feet Deep	EA	0	\$0.00	Zero Dollars	\$0.00
12.4	Install Doghouse Manhole, Concrete, 72-Inch Diameter, 10-12 Feet Deep	EA	4	\$67,069.00	Sixty-Seven Thousand, Sixty-Nine Dollars and zero cents	\$268,276.00
12.5	Install Doghouse Manhole, Concrete, 72-Inch Diameter, 12-14 Feet Deep	EA	1	\$69,756.00	Sixty-Nine Thousand, Seven Hundred, Fifty-Six Dollars and zero cents	\$69,756.00
12.6	Install Doghouse Manhole, Concrete, 72-Inch Diameter, 14-16 Feet Deep	EA	7	\$87,547.00	Eighty-Seven Thousand, Five Hundred, Forty-Seven Dollars and zero cents	\$612,829.00
13	Install Doghouse Manhole, Concrete, 84-Inch Diameter					
13.1	Install Doghouse Manhole, Concrete, 84-Inch Diameter, 0-6 Feet Deep	EA	0	\$0.00	Zero Dollars	\$0.00
13.2	Install Doghouse Manhole, Concrete, 84-Inch Diameter, 6-8 Feet Deep	EA	0	\$0.00	Zero Dollars	\$0.00
13.3	Install Doghouse Manhole, Concrete, 84-Inch Diameter, 8-10 Feet Deep	EA	0	\$0.00	Zero Dollars	\$0.00
13.4	Install Doghouse Manhole, Concrete, 84-Inch Diameter, 10-12 Feet Deep	EA	0	\$0.00	Zero Dollars	\$0.00
13.5	Install Doghouse Manhole, Concrete, 84-Inch Diameter, 12-14 Feet Deep	EA	2	\$89,271.00	Eighty-Nine Thousand, Two Hundred, Seventy-One Dollars and zero cents	\$178,542.00

BASE BID						
Item No.	DESCRIPTION	UNIT	QUANTITY	UNIT COST (in numerals)	UNIT COST (In words)	TOTAL COST
14	Remove and Replace Manhole Cone, Frame, and Cover, Complete	EA	10	\$8,658.00	Eight Thousand, Six Hundred, Fifty-Eight Dollars and zero cents	\$86,580.00
15	Abandon Existing Manhole, 54-inch Diameter, Complete					
15.1	Abandon Existing Manhole, 54-inch Diameter, Complete, 0-6 Feet Deep	EA	0	\$0.00	Zero Dollars	\$0.00
15.2	Abandon Existing Manhole, 54-inch Diameter, Complete, 6-8 Feet Deep	EA	0	\$0.00	Zero Dollars	\$0.00
15.3	Abandon Existing Manhole, 54-inch Diameter, Complete, 8-10 Feet Deep	EA	0	\$0.00	Zero Dollars	\$0.00
15.4	Abandon Existing Manhole, 54-inch Diameter, Complete, 10-12 Feet Deep	EA	5	\$8,402.00	Eight Thousand, Four Hundred, Two Dollars and zero cents	\$42,010.00
15.5	Abandon Existing Manhole, 54-inch Diameter, Complete, 12-14 Feet Deep	EA	3	\$12,186.00	Twelve Thousand, One Hundred, Eighty-Six Dollars and zero cents	\$36,558.00
15.6	Abandon Existing Manhole, 54-inch Diameter, Complete, 14-16 Feet Deep	EA	7	\$17,450.00	Seventeen Thousand, Four Hundred, Fifty Dollars and zero cents	\$122,150.00
16	8-inch diameter Sanitary Sewer Gravity PVC Pipe	LF	79	\$458.00	Four Hundred, Fifty-Eight Dollars and zero cents	\$36,182.00
17	Sewer Flow Control	LS	1	\$385,403.00	Three Hundred, Eighty-Five Thousand, Four Hundred, Three Dollars and zero cents	\$385,403.00
18	Siphon Inlet and Outlet Structure Rehabilitation, Complete	LS	2	\$48,369.00	Forty-Eight Thousand, Three Hundred, Sixty-Nine Dollars and zero cents	\$96,738.00
19	Permanent Patching	SF	7,320	\$17.00	Seventeen Dollars and zero cents	\$124,440.00
TOTAL BID PRICE (Items 1 through 19)						\$6,635,833.00

March 30, 2022

Scott Baxter
City of Casper
200 N. David St.
Casper, WY 82601

RE: North Platte Sanitary Sewer Rehabilitation - Contractor Award Recommendation

Mr. Baxter,

Jacobs reviewed the contract proposals (bids) for the construction of the North Platte Sanitary Sewer Rehabilitation project (Project). The following four (4) bids were submitted.

- Insituform Technologies, LLC (Insituform) - \$6,635,833.00
- Allied Plumbing & Pumps LLC DBA Allied Trenchless (Allied) \$7,000,725.00
- SAK Construction, LLC (SAK) \$7,482,450.00
- Michels Corporation (Michels) \$9,112,399.00

The City's *Standard Instruction to Bidders* requires bidders to provide signed bid documents. Allied did not submit signed bid documents. Allied's bid was rejected due to non-compliance with City's bidding requirements. All bidders submitted waivers for Wyoming Resident Preference consideration. The State of Wyoming's 5% resident contractor preference does not apply to any of the bidders on this project.

Insituform is the apparent low bidder. Jacobs reviewed Insituform's bid documents and noticed a discrepancy between the total amount of \$6,635,833.00 as shown on the bid schedule and our calculated amount of \$6,635,835.00. The difference of \$2.00 appears to be a mathematical error in the calculation of the total amounts in the bid schedule. The unit prices and extended prices for each line item are correct.

Insituform provided references in the bid documents. Jacobs is waiting for the City of Thornton, Town of Georgetown, City of Greenley, and Applewood Sanitation District to provide feedback on Insituform's performance. Jacobs feels confident that Insituform is qualified to perform the scope of work per contract requirements.

This is a State Revolving Fund grant project. Casper has \$6,730,813 available in grant funds. Insituform's bid is slightly below the available grant fund. Insituform provided the required forms to comply with *SRF Special Conditions* in the contract documents.

The bid submitted by Insituform is complete and lower in price than the other two qualifying bids received. Jacobs recommends for Casper to proceed with awarding the project to Insituform for \$6,635,835.00. This corrected amount is \$2.00 greater than the total amount in contractor's bid schedule.

Sincerely,

David S. Huang

David S. Huang, PE (TX, CO)

Attachments: Bid Tabulation.pdf

Copies: Stanley Miller, State of Wyoming; Bradley Ellis, State of Wyoming; FILE

CIPP BID
NORTH PLATTE SANITARY SEWER REHABILITATION
 City of Casper, Wyoming (Project No. 20-015)

CONTRACTOR

CIPP BID (w/ ENGINEER'S ESTIMATE)

Item No.	DESCRIPTION	UNIT	QUANTITY	UNIT COST (in numerals)	TOTAL COST	Insituform Technologies		SAK Construction, LLC		Michels Corporation	
						UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	Mobilization	LS	1	\$ 650,000.00	\$ 650,000.00	\$325,000.00	\$ 325,000.00	\$350,000.00	\$ 350,000.00	\$ 445,000.00	\$ 445,000.00
2	Erosion and Pollution Control	LS	1	\$ 16,672.80	\$ 16,672.80	\$105,823.00	\$ 105,823.00	\$200,000.00	\$ 200,000.00	\$105,619.00	\$ 105,619.00
3	Traffic Control										
3.1	Traffic Control Plan	LS	1	\$ 1,174.80	\$ 1,174.80	\$4,810.00	\$ 4,810.00	\$20,000.00	\$ 20,000.00	\$1,577.00	\$ 1,577.00
3.2	Traffic Control Implementation	LS	1	\$ 189,948.00	\$ 189,948.00	\$297,775.00	\$ 297,775.00	\$100,000.00	\$ 100,000.00	\$276,858.00	\$ 276,858.00
4	Pipe Lining: CIPP										
4.1	Pipe Lining, CIPP 48-Inch Diameter	LF	6,675	\$ 630.00	\$ 4,205,250.00	\$364.00	\$ 2,429,700.00	\$410.00	\$ 2,736,750.00	\$537.00	\$ 3,584,475.00
4.2	Pipe Lining, CIPP 54-Inch Diameter	LF	885	\$ 729.60	\$ 645,896.00	\$463.00	\$ 409,755.00	\$550.00	\$ 486,750.00	\$607.00	\$ 537,195.00
5	CIPP Laboratory Testing	EA	1	\$ 691.20	\$ 691.20	\$1,000.00	\$ 1,000.00	\$2,500.00	\$ 2,500.00	\$4,775.00	\$ 4,775.00
6	Pipe Lining, Sliplining										
6.1	Pipe Lining, Sliplining 48-Inch Diameter	LF	6,675		\$ -						
6.2	Pipe Lining, Sliplining 54-Inch Diameter	LF	885		\$ -						
7	Sliplining Pits	EA	15		\$ -						
8	Pipe Cleaning										
8.1	Pipe Cleaning, 48-Inch Diameter	LF	6,675	\$ 55.20	\$ 368,460.00	\$88.00	\$ 587,400.00	\$85.00	\$ 567,375.00	\$44.00	\$ 293,700.00
8.2	Pipe Cleaning, 54-Inch Diameter	LF	885	\$ 93.60	\$ 82,836.00	\$88.00	\$ 77,880.00	\$85.00	\$ 75,225.00	\$49.00	\$ 43,365.00
9	Point Repair in Roadway	EA	4	\$ 10,646.40	\$ 42,585.60	\$45,109.00	\$ 180,436.00	\$44,500.00	\$ 178,000.00	\$45,022.00	\$ 180,088.00
10	Point Repair in Easement	EA	4	\$ 10,646.40	\$ 42,585.60	\$28,701.00	\$ 114,804.00	\$28,000.00	\$ 112,000.00	\$28,645.00	\$ 114,580.00
11	Epoxy Manhole Lining										
11.1	Epoxy Manhole Lining, 54-Inch Diameter, Complete, 0-6 Feet Deep	EA	0		\$ -						
11.2	Epoxy Manhole Lining, 54-Inch Diameter, Complete, 6-8 Feet Deep	EA	0		\$ -						
11.3	Epoxy Manhole Lining, 54-Inch Diameter, Complete, 8-10 Feet Deep	EA	1	\$ 8,206.80	\$ 8,206.80	\$2,718.00	\$ 2,718.00	\$4,500.00	\$ 4,500.00	\$5,702.00	\$ 5,702.00
11.4	Epoxy Manhole Lining, 54-Inch Diameter, Complete, 10-12 Feet Deep	EA	4	\$ 9,117.60	\$ 36,470.40	\$3,323.00	\$ 13,292.00	\$5,500.00	\$ 22,000.00	\$5,900.00	\$ 23,600.00
11.5	Epoxy Manhole Lining, 54-Inch Diameter, Complete, 12-14 Feet Deep	EA	2	\$ 10,485.60	\$ 20,971.20	\$3,927.00	\$ 7,854.00	\$6,500.00	\$ 13,000.00	\$6,100.00	\$ 12,200.00
11.6	Epoxy Manhole Lining, 54-Inch Diameter, Complete, 14-16 Feet Deep	EA	4	\$ 11,853.60	\$ 47,414.40	\$4,531.00	\$ 18,124.00	\$7,500.00	\$ 30,000.00	\$6,300.00	\$ 25,200.00
12	Install Doghouse Manhole, Concrete, 72-Inch Diameter										
12.1	Install Doghouse Manhole, Concrete, 72-Inch Diameter, 0-6 Feet Deep	EA	0		\$ -						
12.2	Install Doghouse Manhole, Concrete, 72-Inch Diameter, 6-8 Feet Deep	EA	0		\$ -						
12.3	Install Doghouse Manhole, Concrete, 72-Inch Diameter, 8-10 Feet Deep	EA	0		\$ -						
12.4	Install Doghouse Manhole, Concrete, 72-Inch Diameter, 10-12 Feet Deep	EA	4	\$ 51,589.20	\$ 206,356.80	\$67,069.00	\$ 268,276.00	\$67,000.00	\$ 268,000.00	\$68,610.00	\$ 274,440.00
12.5	Install Doghouse Manhole, Concrete, 72-Inch Diameter, 12-14 Feet Deep	EA	1	\$ 56,066.40	\$ 56,066.40	\$69,756.00	\$ 69,756.00	\$70,000.00	\$ 70,000.00	\$70,488.00	\$ 70,488.00
12.6	Install Doghouse Manhole, Concrete, 72-Inch Diameter, 14-16 Feet Deep	EA	7	\$ 60,508.80	\$ 423,561.60	\$87,547.00	\$ 612,829.00	\$87,500.00	\$ 612,500.00	\$87,440.00	\$ 612,080.00
13	Install Doghouse Manhole, Concrete, 84-Inch Diameter										
13.1	Install Doghouse Manhole, Concrete, 84-Inch Diameter, 0-6 Feet Deep	EA	0		\$ -						
13.2	Install Doghouse Manhole, Concrete, 84-Inch Diameter, 6-8 Feet Deep	EA	0		\$ -						
13.3	Install Doghouse Manhole, Concrete, 84-Inch Diameter, 8-10 Feet Deep	EA	0		\$ -						
13.4	Install Doghouse Manhole, Concrete, 84-Inch Diameter, 10-12 Feet Deep	EA	0		\$ -						
13.5	Install Doghouse Manhole, Concrete, 84-Inch Diameter, 12-14 Feet Deep	EA	2	\$ 58,076.40	\$ 116,152.80	\$89,271.00	\$ 178,542.00	\$88,000.00	\$ 176,000.00	\$88,868.00	\$ 177,736.00
14	Remove and Replace Manhole Cone, Frame, and Cover, Complete	EA	10	\$ 11,692.80	\$ 116,928.00	\$8,658.00	\$ 86,580.00	\$8,500.00	\$ 85,000.00	\$8,642.00	\$ 86,420.00
15	Abandon Existing Manhole, 54-Inch Diameter, Complete										
15.1	Abandon Existing Manhole, 54-Inch Diameter, Complete, 0-6 Feet Deep	EA	0		\$ -						
15.2	Abandon Existing Manhole, 54-Inch Diameter, Complete, 6-8 Feet Deep	EA	0		\$ -						
15.3	Abandon Existing Manhole, 54-Inch Diameter, Complete, 8-10 Feet Deep	EA	0		\$ -						
15.4	Abandon Existing Manhole, 54-Inch Diameter, Complete, 10-12 Feet Deep	EA	5	\$ 9,420.00	\$ 47,100.00	\$8,402.00	\$ 42,010.00	\$8,500.00	\$ 42,500.00	\$8,386.00	\$ 41,930.00
15.5	Abandon Existing Manhole, 54-Inch Diameter, Complete, 12-14 Feet Deep	EA	3	\$ 9,856.80	\$ 29,570.40	\$12,186.00	\$ 36,558.00	\$12,000.00	\$ 36,000.00	\$12,162.00	\$ 36,486.00
15.6	Abandon Existing Manhole, 54-Inch Diameter, Complete, 14-16 Feet Deep	EA	7	\$ 11,466.00	\$ 80,262.00	\$17,450.00	\$ 122,150.00	\$17,000.00	\$ 119,000.00	\$17,417.00	\$ 121,919.00
16	8-inch diameter Sanitary Sewer Gravity PVC Pipe	LF	79	\$ 108.90	\$ 8,603.10	\$468.00	\$ 36,182.00	\$450.00	\$ 35,550.00	\$457.00	\$ 36,103.00
17	Sewer Flow Control	LS	1	\$ 2,287,855.20	\$ 2,287,855.20	\$385,403.00	\$ 385,403.00	\$870,000.00	\$ 870,000.00	\$1,761,063.00	\$ 1,761,063.00
18	Siphon Inlet and Outlet Structure Rehabilitation, Complete	LS	2	\$ 17,892.00	\$ 35,784.00	\$48,369.00	\$ 96,738.00	\$80,000.00	\$ 160,000.00	\$61,340.00	\$ 122,680.00
19	Permanent Patching	SF	7,320	\$ 33.60	\$ 245,952.00	\$17.00	\$ 124,440.00	\$15.00	\$ 109,800.00	\$16.00	\$ 117,120.00
					\$ 10,013,155.10		\$ 6,635,835.00		\$ 7,482,450.00		\$ 9,112,399.00

Scott Baxter

From: Stanley Miller <stanley.miller@wyo.gov>
Sent: Friday, April 1, 2022 2:45 PM
To: Scott Baxter
Cc: Bruce Martin
Subject: Re: Casper N. Platte Sanitary Sewer Rehab - Jacobs Award Recommendation Letter

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

You have SRF concurrence to award as recommended.

On Fri, Apr 1, 2022 at 9:07 AM Scott Baxter <sbaxter@casperwy.gov> wrote:

Stan,

Attached you'll find the award recommendation letter from Jacobs Engineering. Our staff have reviewed the letter and have also reviewed the complete bid package from Insituform Technologies and we are in agreement with Jacobs Engineering's recommendation and would like to move forward. Our proposed award date would be April 19th, 2022 at a Regular Meeting of the Casper City Council.

Let me know if you have any concerns, need more information, or have recommended edits to communicate our intentions more clearly.

Thanks,

Scott R. Baxter, P.E.

Associate Engineer

City of Casper

200 N. David St.

Casper, WY 82601

307-235-8341 (general Engineering line)

307-235-7589 (direct w/ v-mail)

All City of Casper e-mails and attachments, except those defined as attorney/client communications or confidential/privileged information, may qualify as public records under the Wyoming Public Records Act, W.S. § 16-4-201 *et seq.*, and are subject to public disclosure pursuant to this Act.

--
Stan Miller - SRF Principal Engineer
Department of Environmental Quality
200 West 17th St. Suite 200
Cheyenne, WY 82002
(307) 777-6371
stanley.miller@wyo.gov

E-Mail to and from me, in connection with the transaction of public business, is subject to the Wyoming Public Records Act and may be disclosed to third parties.

RESOLUTION NO. 22-53

A RESOLUTION AUTHORIZING AN AGREEMENT WITH INSITUFORM TECHNOLOGIES, LLC, FOR THE NORTH PLATTE SANITARY SEWER REHABILITATION, PROJECT NO. 20-015.

WHEREAS, the City of Casper desires to rehabilitate sections of the North Platte Sanitary Sewer interceptor pipeline; and,

WHEREAS, Insituform Technologies, LLC, is able and willing to provide those services specified as the North Platte Sanitary Sewer Rehabilitation, Project 20-015; and,

WHEREAS, it would be in the best interest of the City to expedite changes by allowing the City Manager to sign change orders affecting time extensions of no more than thirty (30) days, dollar amount changes no greater than Thirty-Five Thousand Dollars (\$35,000.00), and other project administration related change orders that do not substantially alter the scope of the project.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, an agreement with Insituform Technologies, LLC, for those services, in the amount of Six Million Six Hundred Thirty-Five Thousand Eight Hundred Thirty-Five and 00/100 Dollars (\$6,635,835.00).

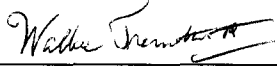
BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to sign change orders effecting time extensions of no more than thirty (30) days, changes in the dollar amount of the above described Agreement not greater than the sum of Thirty-Five Thousand Dollars (\$35,000.00), and other project administration related change orders that do not substantially alter the scope of the project.

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments throughout the project, retaining those amounts prescribed by the Agreement, equal to a total amount not to exceed Six Million Six Hundred Thirty-Five Thousand Eight Hundred Thirty-Five and 00/100 Dollars (\$6,635,835.00), and Ninety-Four Thousand and 00/100 Dollars (\$94,000.00) for a construction contingency account, for a total price of Six Million Seven Hundred Twenty-Nine Thousand Eight Hundred Thirty-Five and 00/100 Dollars (\$6,729,835.00).

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

APPROVED AS TO FORM:

(North Platte Sanitary Sewer Rehabilitation, Project 20-015)



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Ray Pacheco
Mayor

April 13, 2022

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

FROM: Liz Becher, Community Development Director *LB*
Scott Dresher, Transit Manager

SUBJECT: Authorizing the filing of a grant application for Federal Transit Administration (FTA) operating funds for FY2023

Meeting Type & Date:
Regular Council Meeting
April 19, 2021

Action type:
Resolution

Recommendation:
That Council, by resolution, authorizes City staff to apply for FTA Section 5307 grant funds to operate the City's transit system.

Summary:
The City of Casper is the designated recipient for federal transit dollars. Each year, the City is eligible for FTA Section 5307 funds to use for operations and capital expenditures related to funding the transit program.

Financial Considerations:
This year, the City is eligible for \$1,347,547 in federal funds. MPO staff will be writing a grant requesting \$1,347,547 in operating and capital assistance at this time. The City's local match for this grant totals \$1,128,898 with the funds coming from the City's General Fund, local One Cent Funds, and contributions from our local partners. This match is currently programmed into the Proposed FY 2023 Budget.

Oversight/Project Responsibility:
Liz Becher, Community Development Director
Scott Dresher, Transit Manager
Pam Jones, Administrative Support Technician

Attachments:
Resolution

RESOLUTION NO. 22-54

A RESOLUTION AUTHORIZING THE FILING OF APPLICATIONS WITH THE FEDERAL TRANSIT ADMINISTRATION FOR FEDERAL TRANSPORTATION ASSISTANCE.

WHEREAS, the Federal Transit Administration has been delegated the authority to award federal financial assistance for a transit project; and,

WHEREAS, the City of Casper desires to apply for these funds; and,

WHEREAS, the award or cooperative agreement for federal financial assistance will impose certain obligations upon the applicant, and may require the applicant to provide the local share of the project cost; and,

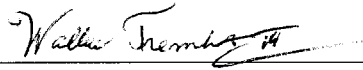
WHEREAS, the City of Casper has or will provide all annual certifications and assurances to the Federal Transit Administration required for the project.

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

1. That the City Manager is authorized to execute and file an application for federal assistance on behalf of the City of Casper with the Federal Transit Administration for federal assistance authorized by 49 U.S.C. § 5307, or other federal statutes authorizing a project administered by the Federal Transit Administration. The City of Casper is the Designated Recipient as defined by 49 U.S.C. § 5307(a)(2).
2. That the City Manager or his designee is authorized to execute and file with its applications the annual certifications and assurances and other documents the Federal Transit Administration requires before awarding a federal assistance award or cooperative agreement.
3. That the City Manager or his designee is authorized to execute award and cooperative agreements with the Federal Transit Administration on behalf of the City of Casper.

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

APPROVED AS TO FORM:



ATTEST:

Fleur Tremel
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Ray Pacheco
Mayor

April 13, 2022

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

FROM: Liz Becher, Community Development Director *LB*
Scott Dresher, Transit Manager

SUBJECT: Authorizing the filing of a grant application for Wyoming Department of Transportation (WYDOT) operating assistance funds for FY 2023

Meeting Type & Date:
Regular Council Meeting
April 19, 2022

Action type:
Resolution

Recommendation:
That Council, by resolution, authorizes City staff to apply for grant funds under 49 U.S.C. Section 53 for operating assistance through the Wyoming Department of Transportation (WYDOT) for the City's transit program. The City of Casper is eligible to apply for this grant through WYDOT's Office of Local Government Coordination.

Summary:
WYDOT is the designated recipient of the Section 5311 transit operating assistance grant and is authorized to award subrecipient grants to other agencies. The City of Casper is eligible to apply for this grant for their transit program.

Financial Considerations:
This year, staff wishes to apply for \$300,000 in State funds under Section 5311. Receiving this grant would obligate the City to provide a 43.44% local match totaling \$130,320. This match is currently programmed into the Proposed FY 2023 Budget.

Oversight/Project Responsibility:
Liz Becher, Community Development Director
Scott Dresher, Transit Manager
Pam Jones, Administrative Support Technician

Attachments:
Resolution

RESOLUTION NO. 22-55

A RESOLUTION AUTHORIZING THE FILING OF AN APPLICATION FOR A GRANT UNDER 49 U.S.C. CHAPTER 53; TITLE 23, U.S.C. SECTION 5311, AS AMENDED BY THE BIPARTISAN INFRASTRUCTURE LAW (BIL), PUBLIC LAW NO. 117-58, NOVEMBER 15, 2021, AND OTHER AUTHORIZING LEGISLATION TO BE ENACTED.

WHEREAS, the U.S. Department of Transportation is authorized to make grants to states through the Federal Transit Administration (FTA) to support operating, project administration and maintenance assistance projects for non-urbanized area public transportation systems under Section 5311 of The Bipartisan Infrastructure Law (BIL), Public Law No. 117-58, November 15, 2021, as amended; and,

WHEREAS, the Wyoming Department of Transportation has been designated by the Governor to administer Section 5311; and,

WHEREAS, the contract for financial assistance will impose certain obligations upon the City, including provisions for the City to provide the local share of project costs.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That on behalf of the City of Casper that the City Manager, or his designee is authorized to execute and file a grant application with the Wyoming Department of Transportation to aid the financing of operating, project administration and maintenance assistance for projects pursuant to Section 5311 of The Bipartisan Infrastructure Law (BIL), Public Law No. 117-58, November 15, 2021, as amended;

BE IT FURTHER RESOLVED: the City of Casper is authorized to furnish such additional information as the Wyoming Department of Transportation may require in conjunction with the application 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

April 18, 2022

MEMO TO: J. Carter Napier, City Manager JCN

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

SUBJECT: Nomination of Casper Army Air Field as an American World War II
Heritage Site

Meeting Type & Date:

Regular Council Meeting April 19, 2022.

Action Type:

Resolution

Recommendation:

That Council, by resolution, authorize the Mayor to sign a cover letter of support for the nomination of the Casper Army Air Field as an American World War II Heritage Site.

Summary:

The Natrona County Historic Preservation Commission and the City of Casper Historic Preservation Commission are filing a joint nomination of the Casper Army Air Field as an American World War II Heritage site. Only one site per state may be designated. A requirement of the nomination is a signed cover letter by the highest locally elected official. Staff has prepared a resolution that if approved, will allow the Mayor to sign the cover letter, for inclusion in the nomination packet.

Financial Considerations:

Not applicable

Oversight/Project Responsibility:

Natrona County Historic Preservation Commission and City of Casper Historic Preservation Commission

Attachments:

Resolution

Cover Letter from Mayor

Letter of Support from Casper Historic Preservation Commission

Cover Letter from the Chairperson of the Natrona County Commission



OFFICE OF THE MAYOR

CITY OF CASPER

200 NORTH DAVID STREET
CASPER, WYOMING 82601-1815
PHONE (307) 235-8224
FAX: (307) 235-8313
www.cityofcasperwy.com

April 19, 2022

Mr. Charles F. Sams, III, Director
National Park Service
United States Department of the Interior
1849 C St., NW
Washington, DC 20240

Dear Director Sams:

The Casper City Council has authorized me to send you the City of Casper's nomination for Casper and Natrona County as an American World War II Heritage location for Wyoming. The area near the Natrona County International Airport where the Wyoming's Veterans Memorial Museum is currently located is rich in history and nostalgia. It stands as documentation of the importance of the Casper Army Air Field during World War II. The museum is located in what was the Enlisted Men's Club. The site is listed on the National Register of Historic Places and many of the original buildings from that time have been preserved.

We enthusiastically provide the nomination for this worthy project that will continue to honor the efforts of all the men and women who served in World War II. We have attached information gathered by the Casper Historic Preservation Commission to support our application for American World War II Heritage designation. Our Casper Historic Preservation Commission leads our city's effort to preserve history from which we and future generations can all learn and appreciate. Thank you for considering our application. If I can be of further assistance, please do not hesitate to contact me.

Sincerely,

Ray Pacheco
Mayor



Casper Historic Preservation Commission
City of Casper Community Development Dept.
200 North David Street
Casper, WY 82601
Phone 307-235-8241

April 18, 2022

Charles F. Sams, III, Director
National Park Service
United States Department of Interior
1849 C St., NW
Washington, DC 20240

Dear Director Sams:

The Casper Historic Preservation Commission is extremely pleased to support the nomination of the Casper Army Air Base/Field as an American World War II Heritage Site. Although the Air Base/Field was technically located slightly outside the Casper city limits, as the nearest population center at the time, Casper's history is manifestly intertwined. The Casper Army Air Base is one of only four (4) World War II military installations constructed in the entire state of Wyoming and housed the 211th Army Air Force Base Unit, whose mission was to operate the base and train bomb groups for overseas assignment. During its active life, the base trained an estimated 16,000 combat crew members.

After Pearl Harbor, the entire nation mobilized and the effects of war preparations came inland. Given the formerly isolated and secluded character of Casper at the time, it was able to muster its resources quickly and decisively. By early 1942, the USAAF had committed to building scores of air bases across the United States. A Chamber of Commerce delegation from Casper traveled to Washington D.C. to lobby for one of these proposed air bases. Casper marketed the "zephyr wind" that whips around the western end of Casper Mountain as a boon to aircraft. The site that was ultimately selected was a high, flat, sagebrush-covered terrace located nine (9) miles west of Casper, adjacent to the Chicago, Burlington & Quincy Railroad.

In March of 1942, the U.S. Army Corps of Engineers leased the old Casper City Hall building at Center and Eighth Streets in preparation for the construction of the new Air Base. Once work began, over four hundred (400) buildings were built during a three and one-half month construction period leading up to the activation of the base in September of 1942. In addition to aiding in the construction of hundreds of structures, well over 1,500 Casper residents also participated in developing utility lines and building roads and runways. This was a huge project by any measure, and it meant a great deal to the people of Casper.

Casper benefitted both socially and economically from the Air Base. Prior to WWII, Casper was suffering from the lingering effects of the Great Depression. New Deal programs such as the Civilian Conservation Corps, the Works Progress Administration, and the Public Works Administration brought some welcome, low-paying jobs, but only with World War II did things really begin to improve. The construction of the Air Base provided ongoing work for hundreds of Casper's citizens. The base grew to almost a third the size of Casper, which had a population

at the time of approximately 15,000 people. On any given day during its operation, there would be an average of 2,250 Army Air Force personnel and 800 civilians on the base. During peak training times, crewmen increased the base population to more than 6,000.

Although the base was a small, self-contained “city” in its own right, with its own utilities, fire, police, and recreation, Casper served as a touchstone to civilization, albeit a somewhat shocking one, for many of the military members who arrived via train from far away towns and cities. Accounts from many of the military members at the time suggest that Casper was typically seen as a big change compared to where they had come from. After the initial culture shock wore off, military members often became fascinated by the local wildlife and the wide-open spaces. Many service members spent their off time recreating on Casper Mountain, or enjoying the plentiful hunting and fishing opportunities in the surrounding areas. Men and women in uniform became a common sight around town and became regulars at local establishments such as bars, grocery stores, laundries, and Casper’s lone movie theater. A few apparently even became overnight guests in the one cell City jail.

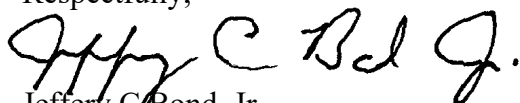
Casper’s citizens appreciated sharing their community with the military members, and went out of their way to help them to adjust, showing them kindness and hospitality. During one open house at the base, there was an account of a five (5) mile long line of cars, as the Casper community waited in line to visit the base. And of course, Casper was the center of service members’ dating and dancing activities. Many eligible local bachelorettes, as they would have been known at the time, found themselves married to the airmen of the base. The base chapel, where many of them married, was later relocated to Central Casper, and became Our Lady of Fatima Catholic Church, which is still in use today and is still in its original architectural form.

The Women’s Army Corps (WACs) was also stationed at the Air Base. Most of them had never been away from their hometowns before, and accounts indicate that when they arrived in Casper, the first thing many did was to go to town and buy cowboy boots, cowboy hats, and tight slacks.

The US military didn’t desegregate until 1948, black soldiers at the base were kept apart, both on base, and off. Casper’s infamous Sandbar District housed a USO club where black service members frequented, while white service members attended their own USO club on Center Street.

Although the base was closed shortly after the end of the war, many veterans found good paying jobs and a sustainable quality of life and chose to make Casper their permanent home. Because of the increased demand, there was a post war construction boom, which drove Casper to create more commercial and residential areas to sustain the growing population. The Historic Preservation Commission wholeheartedly believes that Casper Wyoming would not be the place it is today without the influence of the Air Base during WWII. The City of Casper respectfully requests favorable consideration on the nomination of the Casper Army Air Base as a World War II Heritage Site.

Respectfully,



Jeffery C. Bond, Jr.

Chairperson, Casper Historic Preservation Commission

RESOLUTION NO. 22-56

A RESOLUTION AUTHORIZING THE MAYOR TO SIGN A
NOMINATION FOR THE CASPER ARMY AIR FIELD AS AN
AMERICAN WORLD WAR II HERITAGE SITE.

WHEREAS, Section 9007 of the John D. Dingell, Jr. Conservation, Management, and Recreation Act of 2019, directed the Secretary of the Interior to consider establishing the American World War II Heritage Cities recognition program to recognize and ensure the continued preservation and importance of the history of the United States involvement in World War II; and,

WHEREAS, the Secretary of the Interior may designate one city per state or territory as an American World War II Heritage City; and,

WHEREAS, the Natrona County Historic Preservation Commission and the City of Casper Historic Preservation Commission desire to file a joint application to recognize the contribution of the Casper Army Air Field to the World War II effort; and,

WHEREAS, the nomination requires a cover letter signed by the highest locally elected official; and,

WHEREAS, the City of Casper fully supports the nomination of the Casper Army Air Field as an American World War II Heritage Site.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized to sign a cover letter of support for the nomination of the Casper Army Air Field as an American World War II Heritage Site.

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

April 13, 2022

MEMO TO: J. Carter Napier, City Manager 

FROM: Andrew Beamer, P.E., Public Services Director 
Alex Sveda, P.E., City Engineer AS
Zulima Lopez, Parks, Recreation & Public Facilities Director
Scott R. Baxter, P.E., Associate Engineer

SUBJECT: Bids Received for the City Hall Project S.A.F.E. Building Remodel

Meeting Type & Date
Regular Council Meeting
April 19, 2022

Action Type
Minute Action.

Recommendation
That Council, by minute action, reject all bids received for the City Hall Project S.A.F.E. Building Remodel, Project No. 20-004.

Summary
On March 18, 2022, bids were received from five (5) contractors for construction of the City Hall Project S.A.F.E. Building Remodel Project. The bids for the work were as follows:

<u>CONTRACTOR</u>	<u>LOCATION</u>	<u>BASE BID</u>
Transmission Distribution Service	Glenrock, Wyoming	\$6,041,339.37
Caspar Building Systems	Casper, Wyoming	\$6,053,000.00
GH Phipps of Wyoming	Laramie, Wyoming	\$6,191,994.00
FCI Constructors of Wyoming	Cheyenne, Wyoming	\$6,240,000.00
Sampson Construction	Cheyenne, Wyoming	\$6,300,000.00

The estimate for the project was \$4,500,000, prepared by the City's architect, State Line No. 7 Architects.

The project was to be funded with Capital Reserves already on hand in the amount of \$2,681,202, although significant HVAC upgrades were expected to require an additional \$1,700,000. Prices were generally expected to be near or just above the architect's estimate. However, recent high prices for most materials resulted in much higher bids than expected.

It is recommended to reject these bids, complete design changes to reduce the scope, provide value engineering, change product selections to reduce costs, and re-bid the project in the near future to match expected funding.

Financial Considerations

Funding for the project is from Capital Reserves.

Oversight/Project Responsibility

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

Attachments

None

Stateline No 7 ARCHITECTS

April 15, 2022

Mr. Scott Baxter, P.E.
Engineering Division
City of Casper
200 North David Street
Casper, Wyoming 82601

Re: Post-Bid Recommendation for project No. #20-004 Casper City Hall Project S.A.F.E. Building Remodel and project No. #22-010 Casper City Hall Project S.A.F.E. Asbestos Abatement

Dear Scott:

Without consideration of the qualifications or references of the apparent low bidders for the respective projects (TDS Construction for the Building Remodel and Risk Removal for the Asbestos Abatement), we submit this post-bid recommendation based rather on budget concerns and current market conditions.

The bulk of these projects were budgeted in 2019 - pre-Covid (supply chain disruptions) and pre-inflation (the past year that has seen the largest inflation in 40 years). These factors have led to the bids being far higher than expected – by more than 30% higher – which we have seen on other projects that have bid in the recent past that were budgeted prior to the current economic impacts.

And despite a robust value engineering effort with the potential of negating nearly \$1 million from the building remodel project, it became apparent that the lack of competitiveness in the value engineering effort was affecting the City's ability to realize a true "value" for many items being considered in this effort.

Due to the above factors, we recommend rejecting all bids for these two projects.

Respectfully,



Lyle T. Murtha, AIA

