

# COUNCIL MEETING AGENDA

Casper City Council  
City Hall, Council Chambers  
Tuesday, March 1, 2022, 6:00 p.m.



## COUNCIL POLICY PUBLIC STATEMENTS

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

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

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

## AGENDA

1. ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. CONSIDERATION OF MINUTES OF THE FEBRUARY 15, 2022 REGULAR COUNCIL MEETING, AS PUBLISHED IN THE CASPER STAR-TRIBUNE ON FEBRUARY 26 2022

We are CASPER

Communication Accountability Stewardship Professionalism Efficiency Responsiveness

4. CONSIDERATION OF MINUTES OF THE FEBRUARY 15, 2022 EXECUTIVE SESSION – PERSONNEL, LAND ACQUISITION AND SECURITY

5. CONSIDERATION OF BILLS AND CLAIMS

6. BRIGHT SPOTS IN OUR COMMUNITY – BLUE ENVELOPE DONATION

7. COMMUNICATIONS

A. From Persons Present

8. ESTABLISH DATE OF PUBLIC HEARINGS

A. Consent

1. Establish March 15, 2022, as the Public Hearing Date for Consideration of:

a. New **Microbrewery Liquor License No. 9** for Stahoo's Brewery and Taproom, LLC d/b/a **Stahoo's Brewery and Taproom**, Located at 1015 East 'C' Street.

2. Establish April 5, 2022, as the Public Hearing Date for Consideration of:

a. Sit as a Board of Equalization, for the Purpose of Considering an Assessment Roll for **Local Assessment District No. 158- Coates Road Asphalt Surfacing Improvements**.

9. THIRD READING ORDINANCE

A. Ordinance **Amending 1.16.010** of the Municipal Code Pertaining to City of Casper **Ward Boundaries**.

1. Communications from Persons Present

10. RESOLUTION

A. Consent

1. Sole Source Purchase of **Five (5) In-car Video, Computers, and Body Cameras** from **PCN Strategies Inc.**, in the Amount of \$62,873.70.

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11. MINUTE ACTION

A. Consent

1. Authorizing Purchase of Five (5) **Diesel Fuel** Shipments of 8,000 Gallons Each, Approximately \$25,000 per Shipment, from **Homax**, for a Total Cost of \$125,000, for Use in the Casper Solid Waste Division.
2. Reappointing **Ronald Shosh, Jr.**, AIA, as the Architect to the **Old Yellowstone District Architectural Design Review Committee**.
3. Appointing **Mike McIntosh, Joe Hutchison, and Maribeth Plocek** as Planning and Zoning Commission Representatives, for One-year Terms Expiring December 31, 2022, on the **Old Yellowstone District Advisory Committee**.
4. Appointing **Tyler Cessor, Jamie Haigler, and Julie Condelario** to Two-year Terms Expiring December 31, 2023, on the **Old Yellowstone District Advisory Committee**.

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

13. ADJOURNMENT

Upcoming Council meetings

**Council meetings**

6:00 p.m. Tuesday, March 15, 2022– Council Chambers

6:00 p.m. Tuesday, April 5, 2022– Council Chambers

**Work sessions**

4:30 p.m. Tuesday, March 8, 2022 – Council Chambers

4:30 p.m. Tuesday, March 22, 2022– Council Chambers

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**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  
 February 15, 2022

1. ROLL CALL

Casper City Council met in regular session at 6:00 p.m., Tuesday, February 15, 2022. Present: Councilmembers Cathey, Engebretsen, Freel, Gamroth, Johnson, Knell, Pollock, Sutherland and Mayor Pacheco. City Manager Napier attended via GoToMeeting.

2. PLEDGE OF ALLEGIANCE

Mayor Pacheco led the audience in the Pledge of Allegiance.

3. MINUTES

Moved by Councilmember Knell, seconded by Vice Mayor Freel, to, by minute action, approve the minutes of the February 1, 2022, regular Council meeting, as published in the Casper-Star Tribune on February 9, 2022. Motion passed.

4. EXECUTIVE SESSION MINUTES

Moved by Councilmember Engebretsen, seconded by Councilmember Cathey, to, by minute action, approve the minutes of the February 1, 2022, executive session. Councilmember Johnson abstained. Motion passed.

5. BILLS & CLAIMS

Moved by Councilmember Pollock, seconded by Councilmember Knell, to, by minute action, approve payment of the February 15, 2022, bills and claims, as audited by City Manager Napier.

Bills & Claims 02/15/22

6HGroup	Goods	932.75
AMartinez	Reimb	125.99
ABYMnfctrng	Goods	5,313.45
AceHrdwr	Goods	167.96
Airgas	Goods	1,398.89
Alsco	Services	1,694.13
AMBI	Services	1,364.42
AmrTech	Goods	363.00
Amrgs	Goods	3,214.64
AmlnIndstrs	Goods	1,998.81
AT&T	Services	530.81
Atlas	Goods	6,406.22
Atmtn&Elctrncs	Services	827.65
B32Engrng	Reimb	2,000.00
BigHrnTire	Services	23,390.00
BlkHillsEnrgy	Utilities	11,524.58
BlkmnPrpn	Goods	3,397.46
BrntagPac	Goods	13,374.80
CarahsftTchnlgy	Services	5,810.49

CrlnaSftwr	Services	693.05
Caselle	Services	75.00
CsprElctrc	Services	137,750.00
CsprNCHealth	Services	48,171.87
CsprStrTrb	Services	609.12
CsprTire	Services	479.00
CsprVtrnry	Services	2,814.46
CsprWndw&Door	Services	3,599.00
CWRWS	Goods	6,729.00
CntryLnk	Utilities	15,774.16
ChrstiAsbe	Services	3,258.08
CtyCspr	Services	460,611.86
CKMchncl	Services	1,369.00
CLHAssoc	Services	5,800.00
CMITeco	Services	44,785.62
CoastlChmcl	Goods	120.45
CocaCola	Services	8.25
CommTech	Services	1,029.00
Cnvrgn	Goods	411.37
Core&Main	Goods	8,667.90
CPU	Goods	12,703.07
CrimeScnInfo	Services	122.00
CrwnCnstretn	Services	30,525.90
DNelson	Reimb	150.00
DKpnr	Services	488.16
DvdsnFxdInc	Investments	3,600.20
Dell	Goods	363.03
DsrtMtn	Goods	10,912.79
DPCIndstrs	Goods	8,514.44
EnrgyLabs	Services	3,479.00
EngnrngDsgn	Services	1,750.00
FIB	Goods	64.00
GMayhue	Reimb	59.76
Galls	Goods	7,883.75
GCBldgSply	Services	788.22
GloblSpctrm	Services	152,485.00
GldrAssoc	Services	1,287.66
GmrMotr	Goods	70,166.00
GSGArchctr	Services	3,232.50
HaidPlmbng	Services	1,999.99
HiTekComm	Services	215.00
Homax	Goods	73,380.10
Hose&RubrSply	Goods	280.02
HowrdSply	Goods	860.23

HydroOptmztn	Services	1,025.70
IndstrlScrn	Goods	1,728.00
IntrfaithOfNC	Funding	8,541.68
IntrmtnMtrSprts	Goods	3,313.65
ITCElctrcl	Services	28,192.92
JSherman	Services	5,000.00
KCWY-TV	Services	700.00
KLundine	Services	3,750.00
KncklDrgrTctics	Services	922.50
KubwtrRes	Goods	7,158.54
LIselin	Reimb	104.98
LawsnPrdcts	Services	900.00
Lisa'sSpcNSpn	Services	425.00
LongBldgTech	Services	793.75
Lower&Co	Services	1,200.00
MBrooks	Reimb	1,167.44
MoblCncrte	Goods	8,581.94
MorphoTrstUSA	Services	2,578.37
MthrSetnHousng	Services	14,580.00
MotorlaSltns	Services	66,203.69
MtnStLitho	Services	1,092.79
MtnWstTech	Services	4,051.95
MuniEmrgncySrvc	Goods	3,158.12
NCSO	Dues	90.00
NCSO	Services	7,500.00
Norco	Goods	2,887.78
NPT	Services	184.92
NrthrnLights	Services	3,200.00
NWstContr	Goods	1,131.82
OneCall	Services	546.50
OvrHeadDr	Services	629.86
Pack1167	Refund	200.00
PstlPros	Services	3,845.68
PrfsnlClnng	Services	1,395.00
PrfsnlPoliceSuply	Goods	546.00
RecykngInd	Services	2,600.00
Ricoh	Services	16.85
RckyMtnAirSltns	Goods	8,061.92
RckyMtnPwr	Utilities	52,300.96
RootrSwr	Services	331.65
RsnbrMN	Goods	550,752.00
SJensen	Reimb	205.79
STrumbull	Services	81.90
ShrwnWlms	Goods	43.09

SkylineRnchs	Services	262.28
Smrsh	Services	1,940.00
SmthPsych	Services	2,600.00
SftDr	Services	21.55
StOfWyo	Services	6,901.78
StOfWyoNtry	Goods	60.00
StrlngInfosystms	Services	965.84
StrtgcGvrnmnt	Services	1,390.00
SWI	Services	1,980.00
Thtchr	Goods	60,201.52
TKElvtr	Services	7,034.79
ThomsnReutrs	Goods	991.99
TopOffc	Goods	660.06
TrnsUnionRsk	Services	420.90
TretoCnstrctn	Services	8,591.00
TylerTech	Services	39,382.44
VMacy	Services	27.00
VrznWrls	Services	1,760.44
VRC	Services	213.89
Wamco	Services	1,100.00
WardwlWtr	Goods	31.17
WearPrts	Goods	36.99
WWCEngnrng	Services	6,909.00
WstlndPrk	Services	2,474.54
WLEA	Services	2,525.95
WyoAsocOfWtrSystms	Reimb	790.00
WyoMchnry	Services	18,650.00
WyoStFiremensAssoc	Dues	75.00
WyoWtrQualty&Pollutn	Dues	60.00
WyoFoodBnk	Services	2,500.00
WyoLowVltge	Goods	150.00
Xerox	Goods	205.08
Total		2,184,539.01

6. COMMUNICATIONS FROM PERSONS PRESENT

Individuals addressing the Council were: Kevin Murphy, Casper Wealth Management, urged consideration for his business at the Casper Business Center, should the City of Casper occupy the building; Casey Quinn, Bluepeak representative, introduced himself and spoke of the company's intention to lay fiber optic line and offer internet services in Casper.

The following citizens addressed Council regarding visitation rules and other COVID policies in place at Wyoming Medical Center: Michael Newquist; Sarah Bieber; Dan Sabrosky, Bar Nunn; Eric Paulson, 1732 Westridge Circle; and Brad Tennant, College Heights.

Councilmembers asked questions of these speakers and offered suggestions for gaining access to the policy makers responsible for the restrictions. Councilmembers also shared their personal experiences with the restrictions and expressed their sympathy for the hardships involved with the limitations.

7.A PUBLIC HEARING - RESOLUTION

Mayor Pacheco opened the public hearing for the consideration of fiscal year 2022 budget amendment #2.

City Attorney Henley entered two (2) exhibits: correspondence from Jill Johnson to J. Carter Napier, dated February 11, 2022 and an affidavit of publication, as published in the Casper-Star Tribune, dated February 10, 2022. City Manager Napier provided a brief report.

There was no one to speak for or against the issue, so the public hearing was closed.

Following resolution read:

RESOLUTION NO. 22-18  
A RESOLUTION AMENDING THE CURRENT BUDGET FOR  
THE FISCAL YEAR ENDING JUNE 30, 2022

Councilmember Cathey presented the foregoing resolution for adoption. Seconded by Councilmember Pollock. Motion passed.

7.B PUBLIC HEARING - MINUTE ACTION

Councilmember Pollock recused herself from the discussion and left the room.

Mayor Pacheco opened the public hearing for the consideration of the annual renewal of liquor licenses for the license year April 1, 2022 through March 31, 2023.

City Attorney Henley entered four (4) exhibits: correspondence from Fleur Tremel, to J. Carter Napier, dated January 21, 2022; an affidavit of publication for the majority of licenses, as published in the Casper-Star Tribune, dated January 31, 2022; an affidavit of publication for the Hilton Garden, as published in the Casper-Star Tribune, dated February 11, 2022; and an affidavit of website publication, as published on the City of Casper website, dated January 20, 2022.

City Manager Napier provided a brief report. He noted that Grace Partners had withdrawn their request to renew Bar and Grill Liquor License No. 13, so he suggested that Council may wish to amend the renewal action to account for that.

Michael Reid, 1615 Luker Drive, informed the Council that the Casper Liquor Dealers Association is now defunct, but he suggested that some of the liquor dealers would still be happy to speak to the Council if there were any questions or concerns. He also provided an update on the Training for Intervention ProcedureS (TIPS) program.

There being no others to speak for or against the issues involving the renewal of the liquor licenses, the public hearing was closed.



Moved by Vice Mayor Freel, seconded by Councilmember Sutherland, to, by minute action, authorize the renewal of the liquor licenses.

Councilmember Knell moved to amend the resolution to remove the renewal of Grace Partners LC d/b/a Spotlight Lounge. Seconded by Councilmember Cathey. Motion to amend passed. Council then voted on the motion, as amended. Motion passed. Councilmember Pollock, having recused herself abstained from voting.

Councilmember Pollock rejoined the meeting.

8. ORDINANCE– THIRD READING

Following ordinance read:

Ordinance No. 2-22

AN ORDINANCE APPROVING A ZONE CHANGE OF 104 AND 110 SOUTH BEVERLY STREET, COMPRISING PORTIONS OF LOTS 13, 14, AND A VACATED STRIP OF FORMER BEVERLY STREET RIGHT-OF-WAY, BLOCK 2, BEVERLY ADDITION SUBDIVISION IN THE CITY OF CASPER, WYOMING.

WHEREAS, application has been made to rezone the above-described parcels from zoning classification R-2 (One Unit Residential) to C-2 (General Business); and,

WHEREAS, after a public hearing on December 16, 2021, the City of Casper Planning and Zoning Commission passed a motion recommending that City Council approve the zone change request; and,

WHEREAS, the governing body of the City of Casper finds that the above-described zone change should be approved.

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

SECTION 1:

104 and 110 South Beverly Street, comprising portions of Lots 13, 14 and a vacated strip of former Beverly Street right-of-way, Block 2, Beverly Addition, are hereby rezoned from R-2 (One Unit Residential) to C-2 (General Business).

SECTION 2:

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

PASSED on 1<sup>st</sup> reading the 18<sup>th</sup> day of January, 2022.

PASSED on 2<sup>nd</sup> reading the 1<sup>st</sup> day of February, 2022.

PASSED, APPROVED, AND ADOPTED on 3<sup>rd</sup> and final reading the 15<sup>th</sup> day of February, 2022.

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

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

9. ORDINANCE– SECOND READING

Following ordinance read:

Ordinance No. 3-22

AN ORDINANCE AMENDING SECTION 1.16.010 – WARD BOUNDARIES DESCRIBED – ELECTION DISTRICTS, OF THE CASPER MUNICIPAL CODE.

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

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

10. CONSENT RESOLUTIONS

The following resolutions were considered, by consent agenda:

RESOLUTION NO. 22-19

A RESOLUTION APPROVING THE VACATION AND REPLAT CREATING THE WOLF CREEK TEN ADDITION, AND THE ASSOCIATED SUBDIVISION AGREEMENT.

RESOLUTION NO. 22-20

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) 24 PASSENGER BUS FOR USE IN THE CITY'S TRANSIT SYSTEM FROM CREATIVE BUS SALES IN AN AMOUNT OF \$187,959.00.

RESOLUTION NO. 22-21

A RESOLUTION AUTHORIZING A CONTRACT BETWEEN THE CITY OF CASPER AND WESTERN RESEARCH AND DEVELOPMENT, LTD., FOR THE BAR NUNN STREETScape REVITALIZATION PLAN.

RESOLUTION NO. 22-22

A RESOLUTION AUTHORIZING THE GRANT AWARD AGREEMENT BETWEEN THE WYOMING OFFICE OF HOMELAND SECURITY AND THE CITY OF CASPER.

RESOLUTION NO. 22-23

A RESOLUTION AUTHORIZING AN AGREEMENT WITH WIRED ELECTRIC FOR THE ICE ARENA LIGHTING REPLACEMENT, PROJECT NO. 21-032.

RESOLUTION NO. 22-24

A RESOLUTION AUTHORIZING A LEASE AGREEMENT WITH THE CASPER SOCCER CLUB FOR USE OF THE NORTH CASPER SOCCER COMPLEX.

Councilmember Pollock presented the foregoing six (6) resolutions for adoption. Seconded by Vice Mayor Freel. Motion passed.

11. MINUTE ACTION– CONSENT

Moved by Vice Mayor Freel, seconded by Councilmember Pollock, to, by consent minute action, authorize the appointment of Martin J. Axlund to the Civil Service Commission for a three (3) year term expiring March 31, 2025; authorize the purchase of three (3) new mid-size police interceptor utility hybrid vehicles, two (2) new mid-size police interceptor utility vehicles, and one (1) new mid-size utility vehicle, from Greiner Motors, in the total amount of \$239,496, before trade; and, authorize the appointment of Councilmember Jai-Ayla Sutherland and the reappointment of Councilmember Bruce Knell to the Central Wyoming Regional Water System Joint Powers Board.

Councilmembers Knell and Sutherland abstained from voting on their appointments to the CWRWS JPB. Motion passed.

12. INTRODUCTION OF MEASURES AND PROPOSALS

Councilmembers spoke on meetings and events they attended. Several Councilmembers noted that they would be attending the Wyoming Association of Municipalities (WAM) winter conference next week. Councilmember Engebretsen noted her attendance at the Leisure Services Advisory Board, which will now be known as the Parks and Recreation Advisory Board.

Vice Mayor Freel asked to add to the material that was set to be considered at the upcoming discussion of burglary alarms and false alarms because the notification to businesses is not itemized by address.

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, February 22, 2022, in the Council Chambers; and, a regular Council meeting to be held at 6:00 p.m., Tuesday, March 1, 2022, in the Council Chambers.

At 6:58 p.m., it was moved by Vice Mayor Freel, seconded by Councilmember Sutherland, to adjourn into executive session to discuss potential litigation. Motion passed.

At 8:22 p.m., it was moved by Councilmember Cathey, seconded by Councilmember Johnson, to adjourn the executive session. Motion passed. Council opened the meeting to the public.

14. RESOLUTION

Following resolution read:

RESOLUTION NO. 22-25  
A RESOLUTION AUTHORIZING AN AGREEMENT WITH  
TRIHYDRO CORPORATION TO COMPLETE A PHASE II  
ENVIRONMENTAL SITE ASSESSMENT.

Councilmember Knell presented the foregoing resolution for adoption. Seconded by Councilmember Cathey. Motion passed.

15. ADJOURNMENT

At 8:26 p.m., it was moved by Councilmember Cathey, seconded by Councilmember Pollock, to adjourn the regular Council meeting. Motion passed.

ATTEST:

CITY OF CASPER, WYOMING  
A Municipal Corporation

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Fleur Tremel  
City Clerk

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Ray Pacheco  
Mayor

# City of Casper - Bills and Claims for March 01, 2022

## 0970 CED

0970 CED	Buildings & Structures Fund	Lighting supplies for Service Center	\$234.88
<i>0970 CED - Total For Buildings &amp; Structures Fund</i>			<i>\$234.88</i>

**0970 CED - ALL DEPARTMENTS** **\$234.88**

## 71 CONSTRUCTION, INC

71 CONSTRUCTION, INC	Streets	EZ Street - Bulk	\$228.20
71 CONSTRUCTION, INC	Streets	EZ Street - Bulk	\$205.80
<i>71 CONSTRUCTION, INC - Total For Streets</i>			<i>\$434.00</i>

71 CONSTRUCTION, INC	Water Distribution	3/4" Limestone	\$217.14
71 CONSTRUCTION, INC	Water Distribution	EZ Street-Bulk	\$980.00
<i>71 CONSTRUCTION, INC - Total For Water Distribution</i>			<i>\$1,197.14</i>

**71 CONSTRUCTION, INC - ALL DEPARTMENTS** **\$1,631.14**

## A.M.B.I. & SHIPPING,

A.M.B.I. & SHIPPING,	Balefill - Disposal & Landfill	Postage / mailing service	\$0.64
<i>A.M.B.I. &amp; SHIPPING, - Total For Balefill - Disposal &amp; Landfill</i>			<i>\$0.64</i>

A.M.B.I. & SHIPPING,	Engineering	Postage Fees for Engineering Department	\$15.88
<i>A.M.B.I. &amp; SHIPPING, - Total For Engineering</i>			<i>\$15.88</i>

A.M.B.I. & SHIPPING,	Fire-EMS Administration	Postage / mailing service	\$3.10
<i>A.M.B.I. &amp; SHIPPING, - Total For Fire-EMS Administration</i>			<i>\$3.10</i>

A.M.B.I. & SHIPPING,	Ft. Caspar Museum	Postage / mailing service	\$8.05
<i>A.M.B.I. &amp; SHIPPING, - Total For Ft. Caspar Museum</i>			<i>\$8.05</i>

A.M.B.I. & SHIPPING,	Hogadon - Operations	Shipping	\$21.68
<i>A.M.B.I. &amp; SHIPPING, - Total For Hogadon - Operations</i>			<i>\$21.68</i>

A.M.B.I. & SHIPPING,	Refuse - Residential	Postage / mailing service	\$25.10
<i>A.M.B.I. &amp; SHIPPING, - Total For Refuse - Residential</i>			<i>\$25.10</i>

**A.M.B.I. & SHIPPING, - ALL DEPARTMENTS** **\$74.45**

## ABLE EQUIPMENT CO

ABLE EQUIPMENT CO	Refuse - Commercial	Kickstand, skid shoe, shipping/handling	\$121.24
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<i>ABLE EQUIPMENT CO - Total For Refuse - Commercial</i>			\$121.24
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<b>ABLE EQUIPMENT CO - ALL DEPARTMENTS</b>			\$121.24
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## **ABSUPPLYNET**

ABSUPPLYNET	RWS - Booster Stations	Hood Latch for 2.6 tank	\$134.47
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<i>ABSUPPLYNET - Total For RWS - Booster Stations</i>			\$134.47
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<b>ABSUPPLYNET - ALL DEPARTMENTS</b>			\$134.47
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## **ADOBE CREATIVE CLOUD**

ADOBE CREATIVE CLOUD	River Volunteer Events	ADOBE CREATIVE CLOUD	\$52.99
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<i>ADOBE CREATIVE CLOUD - Total For River Volunteer Events</i>			\$52.99
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<b>ADOBE CREATIVE CLOUD - ALL DEPARTMENTS</b>			\$52.99
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## **ADVANCED PUMP & EQUI**

ADVANCED PUMP & EQUI	Regional Water Operations	Decant Pump Rebuild	\$2,532.71
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<i>ADVANCED PUMP &amp; EQUI - Total For Regional Water Operations</i>			\$2,532.71
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<b>ADVANCED PUMP &amp; EQUI - ALL DEPARTMENTS</b>			\$2,532.71
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## **AHERN RENTALS INC**

AHERN RENTALS INC	Water Distribution	Quick connects for cleaning floor drains	\$12.35
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<i>AHERN RENTALS INC - Total For Water Distribution</i>			\$12.35
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<b>AHERN RENTALS INC - ALL DEPARTMENTS</b>			\$12.35
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## **AIR INNOVATIONS**

AIR INNOVATIONS	Balefill - Disposal & Landfill	Replacement of fuses	\$270.00
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<i>AIR INNOVATIONS - Total For Balefill - Disposal &amp; Landfill</i>			\$270.00
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<b>AIR INNOVATIONS - ALL DEPARTMENTS</b>			\$270.00
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## **AIRGAS USA LLC**

AIRGAS USA LLC	Balefill - Disposal & Landfill	Welding jacket & gloves	\$160.76
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<i>AIRGAS USA LLC - Total For Balefill - Disposal &amp; Landfill</i>			\$160.76
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AIRGAS USA LLC	Refuse - Commercial	Safety supplies - glasses	\$67.08
<i>AIRGAS USA LLC - Total For Refuse - Commercial</i>			<i>\$67.08</i>
AIRGAS USA LLC	Refuse - Residential	Gloves	\$73.64
<i>AIRGAS USA LLC - Total For Refuse - Residential</i>			<i>\$73.64</i>
<b>AIRGAS USA LLC - ALL DEPARTMENTS</b>			<b>\$301.48</b>

## AIRGAS USA, LLC

AIRGAS USA, LLC	Traffic Control	Torch head for 678	\$206.68
<i>AIRGAS USA, LLC - Total For Traffic Control</i>			<i>\$206.68</i>
<b>AIRGAS USA, LLC - ALL DEPARTMENTS</b>			<b>\$206.68</b>

## ALBERTSONS #0062

ALBERTSONS #0062	Planning	GROCERY STORES, SUPERMARKETS	\$6.29
<i>ALBERTSONS #0062 - Total For Planning</i>			<i>\$6.29</i>
<b>ALBERTSONS #0062 - ALL DEPARTMENTS</b>			<b>\$6.29</b>

## ALL AMERICAN GASKET

ALL AMERICAN GASKET	Water Meters	Gaskets	\$376.10
<i>ALL AMERICAN GASKET - Total For Water Meters</i>			<i>\$376.10</i>
<b>ALL AMERICAN GASKET - ALL DEPARTMENTS</b>			<b>\$376.10</b>

## ALPINE MOTORSPORTS

ALPINE MOTORSPORTS	Water Distribution	Elastostart assy for shop saws	\$112.45
<i>ALPINE MOTORSPORTS - Total For Water Distribution</i>			<i>\$112.45</i>
<b>ALPINE MOTORSPORTS - ALL DEPARTMENTS</b>			<b>\$112.45</b>

## ALSCO

ALSCO	Balefill - Disposal & Landfill	Professional Laundry Services	\$55.98
ALSCO	Balefill - Disposal & Landfill	Professional Laundry Services	\$55.98
ALSCO	Balefill - Disposal & Landfill	Professional Laundry Services	\$62.38
ALSCO	Balefill - Disposal & Landfill	Professional Laundry Services	\$62.38
<i>ALSCO - Total For Balefill - Disposal &amp; Landfill</i>			<i>\$236.72</i>

ALSCO	Fleet Maintenance Fund	Laundry service	\$173.54
ALSCO	Fleet Maintenance Fund	Laundry service	\$130.79
<i>ALSCO - Total For Fleet Maintenance Fund</i>			<i>\$304.33</i>
ALSCO	Refuse - Residential	Professional Laundry Services	\$111.06
ALSCO	Refuse - Residential	Professional Laundry Services	\$111.06
<i>ALSCO - Total For Refuse - Residential</i>			<i>\$222.12</i>
ALSCO	Regional Water Operations	Professional Laundry Services	\$80.50
<i>ALSCO - Total For Regional Water Operations</i>			<i>\$80.50</i>
ALSCO	Sewer Wastewater Collection	Professional Laundry Services	\$59.46
ALSCO	Sewer Wastewater Collection	Professional Laundry Services	\$59.46
<i>ALSCO - Total For Sewer Wastewater Collection</i>			<i>\$118.92</i>
ALSCO	WWTP Operations	Professional Laundry Services	\$621.02
ALSCO	WWTP Operations	Professional Laundry Services	\$149.90
ALSCO	WWTP Operations	Professional Laundry Services	\$128.02
<i>ALSCO - Total For WWTP Operations</i>			<i>\$898.94</i>
<b>ALSCO - ALL DEPARTMENTS</b>			<b>\$1,861.53</b>

### AMAZON.COM 1A1603I53

AMAZON.COM 1A1603I53	Aquatics - Operations	Aquatic Center Conference Room Space Heat	\$127.46
<i>AMAZON.COM 1A1603I53 - Total For Aquatics - Operations</i>			<i>\$127.46</i>
<b>AMAZON.COM 1A1603I53 - ALL DEPARTMENTS</b>			<b>\$127.46</b>

### AMAZON.COM D10FH48F3

AMAZON.COM D10FH48F3	Balefill - Diversion & Special	LAWN MOWER GIVEAWAY FOR HOME AND	\$439.13
<i>AMAZON.COM D10FH48F3 - Total For Balefill - Diversion &amp; Special</i>			<i>\$439.13</i>
<b>AMAZON.COM D10FH48F3 - ALL DEPARTMENTS</b>			<b>\$439.13</b>

### AMAZON.COM GE2UA15Q3

AMAZON.COM GE2UA15Q3	Rec Center - Admin	Recreation Division Manager Micro SD Card/	\$37.38
<i>AMAZON.COM GE2UA15Q3 - Total For Rec Center - Admin</i>			<i>\$37.38</i>
<b>AMAZON.COM GE2UA15Q3 - ALL DEPARTMENTS</b>			<b>\$37.38</b>

### AMAZON.COM Q962G3FZ3



AMAZON.COM Q962G3FZ3	Aquatics - Operations	Wall Thermometer	\$32.99
<i>AMAZON.COM Q962G3FZ3 - Total For Aquatics - Operations</i>			\$32.99
<b>AMAZON.COM Q962G3FZ3 - ALL DEPARTMENTS</b>			<b>\$32.99</b>

## AMERICAN TITLE AGENC

AMERICAN TITLE AGENC	Water Administration	O & E Report	\$125.00
<i>AMERICAN TITLE AGENC - Total For Water Administration</i>			\$125.00
<b>AMERICAN TITLE AGENC - ALL DEPARTMENTS</b>			<b>\$125.00</b>

## AMERIGAS - CASPER

AMERIGAS - CASPER	Balefill - Baler Processing	Propane	\$228.02
AMERIGAS - CASPER	Balefill - Baler Processing	Propane	\$167.35
AMERIGAS - CASPER	Balefill - Baler Processing	Propane	\$165.11
<i>AMERIGAS - CASPER - Total For Balefill - Baler Processing</i>			\$560.48
AMERIGAS - CASPER	WWTP Operations	Propane for dewatering building heater	\$2,462.44
<i>AMERIGAS - CASPER - Total For WWTP Operations</i>			\$2,462.44
<b>AMERIGAS - CASPER - ALL DEPARTMENTS</b>			<b>\$3,022.92</b>

## AMUNDSEN ASSOCIATES

AMUNDSEN ASSOCIATES	Water Distribution	New building or building modif	\$21,390.75
<i>AMUNDSEN ASSOCIATES - Total For Water Distribution</i>			\$21,390.75
<b>AMUNDSEN ASSOCIATES - ALL DEPARTMENTS</b>			<b>\$21,390.75</b>

## AMZN Mktp US

AMZN Mktp US	Aquatics - Aquatics Classes	Water Exercise Equipment	\$22.20
AMZN Mktp US	Aquatics - Aquatics Classes	Swim Lesson Toys	\$27.00
<i>AMZN Mktp US - Total For Aquatics - Aquatics Classes</i>			\$49.20
AMZN Mktp US	Aquatics - Operations	New Skimmer Lid and Thermometer	\$75.36
AMZN Mktp US	Aquatics - Operations	New Skimmer Lid with Thermometer	\$76.17
AMZN Mktp US	Aquatics - Operations	First Aid Supplies	\$42.48
AMZN Mktp US	Aquatics - Operations	First Aid Supplies	\$18.87
AMZN Mktp US	Aquatics - Operations	First Aid Supplies	\$134.37
AMZN Mktp US	Aquatics - Operations	First Aid Supplies	\$16.23

AMZN Mktp US	Aquatics - Operations	First Aid Supplies	\$13.95
AMZN Mktp US	Aquatics - Operations	New Clocks for Locker Rooms and New Ther	\$114.24
<i>AMZN Mktp US - Total For Aquatics - Operations</i>			<i>\$491.67</i>
AMZN Mktp US	Golf - Operations	Merchandise Display Shoes	\$32.99
<i>AMZN Mktp US - Total For Golf - Operations</i>			<i>\$32.99</i>
AMZN Mktp US	Hogadon - Operations	Hogadon logo and name patch butler	\$10.99
AMZN Mktp US	Hogadon - Operations	Name patch butler	\$16.49
<i>AMZN Mktp US - Total For Hogadon - Operations</i>			<i>\$27.48</i>
AMZN Mktp US	Ice Arena - Concessions	CONCESSIONS - Nacho Trays	\$159.90
AMZN Mktp US	Ice Arena - Concessions	CONCESSIONS - Coffee Lids	\$161.87
<i>AMZN Mktp US - Total For Ice Arena - Concessions</i>			<i>\$321.77</i>
AMZN Mktp US	Rec Center - Classes	program supplies for Fitness classes, Art Clas	\$108.82
<i>AMZN Mktp US - Total For Rec Center - Classes</i>			<i>\$108.82</i>
AMZN Mktp US	Rec Center - Operations	Remote control holder for CRC Fitness /Weig	\$44.79
AMZN Mktp US	Rec Center - Operations	CRC Membership Card Printer Supplies	\$205.74
AMZN Mktp US	Rec Center - Operations	CRC Register Rolls for Credit Card Machines F	\$59.75
<i>AMZN Mktp US - Total For Rec Center - Operations</i>			<i>\$310.28</i>
<b>AMZN Mktp US - ALL DEPARTMENTS</b>			<b>\$1,342.21</b>

## APPLE COMPUTER, INC.

APPLE COMPUTER, INC.	Fire-EMS Administration	Cloud Storage	\$0.99
APPLE COMPUTER, INC.	Fire-EMS Administration	Cloud Storage	\$0.99
<i>APPLE COMPUTER, INC. - Total For Fire-EMS Administration</i>			<i>\$1.98</i>
<b>APPLE COMPUTER, INC. - ALL DEPARTMENTS</b>			<b>\$1.98</b>

## ARROWHEAD HEATING &

ARROWHEAD HEATING &	Balefill - Disposal & Landfill	Service call	\$86.00
ARROWHEAD HEATING &	Balefill - Disposal & Landfill	Filters & labor	\$97.67
ARROWHEAD HEATING &	Balefill - Disposal & Landfill	January 2022 maintenance	\$180.00
<i>ARROWHEAD HEATING &amp; - Total For Balefill - Disposal &amp; Landfill</i>			<i>\$363.67</i>
<b>ARROWHEAD HEATING &amp; - ALL DEPARTMENTS</b>			<b>\$363.67</b>

## AT & T CORP

AT & T CORP	Code Enforcement	Acct #287298906028	\$471.71
<i>AT &amp; T CORP - Total For Code Enforcement</i>			\$471.71
AT & T CORP	Public Transit - CARES Act	Acct #287306431868	\$1,455.80
<i>AT &amp; T CORP - Total For Public Transit - CARES Act</i>			\$1,455.80
<b>AT &amp; T CORP - ALL DEPARTMENTS</b>			<b>\$1,927.51</b>

## ATLAS OFFICE PRODUCT

ATLAS OFFICE PRODUCT	Aquatics - Operations	Recreation Division Deposit Bags	\$20.94
ATLAS OFFICE PRODUCT	Aquatics - Operations	Rec Admin Color Printer-BLUx1/Rec Admin A	\$44.40
<i>ATLAS OFFICE PRODUCT - Total For Aquatics - Operations</i>			\$65.34
ATLAS OFFICE PRODUCT	Balefill - Disposal & Landfill	Office supplies	\$590.64
ATLAS OFFICE PRODUCT	Balefill - Disposal & Landfill	Office supplies	\$10.38
ATLAS OFFICE PRODUCT	Balefill - Disposal & Landfill	Office supplies	\$94.07
ATLAS OFFICE PRODUCT	Balefill - Disposal & Landfill	Office supplies	\$389.54
<i>ATLAS OFFICE PRODUCT - Total For Balefill - Disposal &amp; Landfill</i>			\$1,084.63
ATLAS OFFICE PRODUCT	Customer Service	TONER OFFICE SUPPLIES	\$283.19
ATLAS OFFICE PRODUCT	Customer Service	TONER OFFICE SUPPLY	\$102.80
ATLAS OFFICE PRODUCT	Customer Service	PLANNER	\$40.11
ATLAS OFFICE PRODUCT	Customer Service	PLANNERS CALENDARS	\$31.60
ATLAS OFFICE PRODUCT	Customer Service	CREDIT FOR PLANNER	(\$24.38)
<i>ATLAS OFFICE PRODUCT - Total For Customer Service</i>			\$433.32
ATLAS OFFICE PRODUCT	Finance	Notary stamp	\$22.50
ATLAS OFFICE PRODUCT	Finance	TONER OFFICE SUPPLY	\$92.41
ATLAS OFFICE PRODUCT	Finance	TONER OFFICE SUPPLIES	\$9.59
ATLAS OFFICE PRODUCT	Finance	PLANNERS CALENDARS	\$17.36
<i>ATLAS OFFICE PRODUCT - Total For Finance</i>			\$141.86
ATLAS OFFICE PRODUCT	Fleet Maintenance Fund	Office supplies	\$80.45
<i>ATLAS OFFICE PRODUCT - Total For Fleet Maintenance Fund</i>			\$80.45
ATLAS OFFICE PRODUCT	Health Insurance Fund	TONER OFFICE SUPPLY	\$92.41
<i>ATLAS OFFICE PRODUCT - Total For Health Insurance Fund</i>			\$92.41
ATLAS OFFICE PRODUCT	Human Resources	TONER OFFICE SUPPLIES	\$9.59
ATLAS OFFICE PRODUCT	Human Resources	1 pk 3_x3_ sticky note pads, 1 pk 3_x5_ stick	\$30.08
ATLAS OFFICE PRODUCT	Human Resources	TONER OFFICE SUPPLY	\$92.41
ATLAS OFFICE PRODUCT	Human Resources	2, 2" inch Binders	\$14.70
ATLAS OFFICE PRODUCT	Human Resources	1 pk 16gb USB drives	\$22.44

<i>ATLAS OFFICE PRODUCT - Total For Human Resources</i>			\$169.22
ATLAS OFFICE PRODUCT	Ice Arena - Operations	Rec Admin Color Printer-BLUx1/Rec Admin A	\$44.39
ATLAS OFFICE PRODUCT	Ice Arena - Operations	Recreation Division Deposit Bags	\$20.93
<i>ATLAS OFFICE PRODUCT - Total For Ice Arena - Operations</i>			\$65.32
ATLAS OFFICE PRODUCT	Police Administration	Office supplies	\$393.50
ATLAS OFFICE PRODUCT	Police Administration	Office supplies	\$90.54
ATLAS OFFICE PRODUCT	Police Administration	Office supplies	\$169.16
<i>ATLAS OFFICE PRODUCT - Total For Police Administration</i>			\$653.20
ATLAS OFFICE PRODUCT	Police Investigations	Office supplies	\$259.72
<i>ATLAS OFFICE PRODUCT - Total For Police Investigations</i>			\$259.72
ATLAS OFFICE PRODUCT	Public Transit - Operations	Office supplies	\$484.14
<i>ATLAS OFFICE PRODUCT - Total For Public Transit - Operations</i>			\$484.14
ATLAS OFFICE PRODUCT	Rec Center - Admin	Rec Admin Color Printer-BLUx1/Rec Admin A	\$346.02
ATLAS OFFICE PRODUCT	Rec Center - Admin	Rec Admin Office Color Printer Cartridge-BLK	\$67.86
ATLAS OFFICE PRODUCT	Rec Center - Admin	Rec Center Admin Office Color Printer Cartri	\$110.45
ATLAS OFFICE PRODUCT	Rec Center - Admin	Rec Center Admin Color Printer BLK 2 cartrid	\$191.70
ATLAS OFFICE PRODUCT	Rec Center - Admin	Recreation Division Deposit Bags	\$20.93
<i>ATLAS OFFICE PRODUCT - Total For Rec Center - Admin</i>			\$736.96
ATLAS OFFICE PRODUCT	Rec Center - Operations	Rec Admin Office Color Printer Cartridge-BLK	\$67.86
ATLAS OFFICE PRODUCT	Rec Center - Operations	Rec Admin Color Printer-BLUx1/Rec Admin A	\$88.20
ATLAS OFFICE PRODUCT	Rec Center - Operations	Rec Center Admin Office Color Printer Cartri	\$110.45
ATLAS OFFICE PRODUCT	Rec Center - Operations	Recreation Division Deposit Bags	\$20.93
<i>ATLAS OFFICE PRODUCT - Total For Rec Center - Operations</i>			\$287.44
ATLAS OFFICE PRODUCT	Rec Center - Sports Programs	Rec Admin Color Printer-BLUx1/Rec Admin A	\$88.20
ATLAS OFFICE PRODUCT	Rec Center - Sports Programs	Rec Admin Office Color Printer Cartridge-BLK	\$67.86
ATLAS OFFICE PRODUCT	Rec Center - Sports Programs	Rec Center Admin Office Color Printer Cartri	\$110.45
<i>ATLAS OFFICE PRODUCT - Total For Rec Center - Sports Programs</i>			\$266.51
ATLAS OFFICE PRODUCT	Risk Management	TONER OFFICE SUPPLIES	\$9.60
ATLAS OFFICE PRODUCT	Risk Management	TONER OFFICE SUPPLY	\$92.41
<i>ATLAS OFFICE PRODUCT - Total For Risk Management</i>			\$102.01
ATLAS OFFICE PRODUCT	WWTP Operations	DAYTIMER PLANNERS 2022	\$327.29
<i>ATLAS OFFICE PRODUCT - Total For WWTP Operations</i>			\$327.29
<b>ATLAS OFFICE PRODUCT - ALL DEPARTMENTS</b>			<b>\$5,249.82</b>

## ATLAS REPRODUCTION I

ATLAS REPRODUCTION I	Water Administration	credit for tax on invoice 135430	(\$0.45)
ATLAS REPRODUCTION I	Water Administration	Scan plans to pdf	\$9.45
<i>ATLAS REPRODUCTION I - Total For Water Administration</i>			<i>\$9.00</i>
<b>ATLAS REPRODUCTION I - ALL DEPARTMENTS</b>			<b>\$9.00</b>

## ATT BILL PAYMENT

ATT BILL PAYMENT	Regional Water Operations	Service to Tablet	\$45.58
<i>ATT BILL PAYMENT - Total For Regional Water Operations</i>			<i>\$45.58</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>
<b>ATT BILL PAYMENT - ALL DEPARTMENTS</b>			<b>\$566.10</b>

## AWWA.ORG

AWWA.ORG	Water Administration	AWWA Dues	\$4,126.00
<i>AWWA.ORG - Total For Water Administration</i>			<i>\$4,126.00</i>
<b>AWWA.ORG - ALL DEPARTMENTS</b>			<b>\$4,126.00</b>

## B & B SALES & SERVIC

B & B SALES & SERVIC	Code Enforcement	Mowing & trimming service	\$765.48
<i>B &amp; B SALES &amp; SERVIC - Total For Code Enforcement</i>			<i>\$765.48</i>
<b>B &amp; B SALES &amp; SERVIC - ALL DEPARTMENTS</b>			<b>\$765.48</b>

## BAILEY'S ACE HARDWAR

BAILEY'S ACE HARDWAR	Balefill - Baler Processing	Mouse traps	\$84.29
BAILEY'S ACE HARDWAR	Balefill - Baler Processing	Mouse traps	\$52.72
<i>BAILEY'S ACE HARDWAR - Total For Balefill - Baler Processing</i>			<i>\$137.01</i>
<b>BAILEY'S ACE HARDWAR - ALL DEPARTMENTS</b>			<b>\$137.01</b>

## BAILEYS ACE HDWE

BAILEYS ACE HDWE	Aquatics - Operations	Utility Knife and Goo Gone	\$19.98
<i>BAILEYS ACE HDWE - Total For Aquatics - Operations</i>			<i>\$19.98</i>
BAILEYS ACE HDWE	Sewer Wastewater Collection parts for new van		\$13.95

BAILEYS ACE HDWE	Sewer Wastewater Collection supplies for new van		\$74.99
BAILEYS ACE HDWE	Sewer Wastewater Collection key rings		\$3.92
<i>BAILEYS ACE HDWE - Total For Sewer Wastewater Collection</i>			<i>\$92.86</i>
BAILEYS ACE HDWE	WWTP Operations	SHOP SUPPLIES	\$48.94
BAILEYS ACE HDWE	WWTP Operations	SMALL TOOLS IN UNIT 660254	\$76.84
BAILEYS ACE HDWE	WWTP Operations	JANITORIAL SUPPLIES	\$105.33
<i>BAILEYS ACE HDWE - Total For WWTP Operations</i>			<i>\$231.11</i>
<b>BAILEYS ACE HDWE - ALL DEPARTMENTS</b>			<b>\$343.95</b>

## BANK OF AMERICA, N.A

BANK OF AMERICA, N.A	General Fund Revenue		(\$1,017.29)
<i>BANK OF AMERICA, N.A - Total For General Fund Revenue</i>			<i>(\$1,017.29)</i>
<b>BANK OF AMERICA, N.A - ALL DEPARTMENTS</b>			<b>(\$1,017.29)</b>

## BARGREEN ELLINGSON

BARGREEN ELLINGSON	Public Transit - Operations	Bathroom tissue	\$31.91
BARGREEN ELLINGSON	Public Transit - Operations	Towels	\$130.38
BARGREEN ELLINGSON	Public Transit - Operations	Disinfectant, hand sanitizer, latex gloves	\$2,531.63
<i>BARGREEN ELLINGSON - Total For Public Transit - Operations</i>			<i>\$2,693.92</i>
<b>BARGREEN ELLINGSON - ALL DEPARTMENTS</b>			<b>\$2,693.92</b>

## BEST BUY

BEST BUY	Fire-EMS Prevent & Inspect	PIO phone accessories	\$51.97
<i>BEST BUY - Total For Fire-EMS Prevent &amp; Inspect</i>			<i>\$51.97</i>
<b>BEST BUY - ALL DEPARTMENTS</b>			<b>\$51.97</b>

## BLACK HILLS ENERGY

BLACK HILLS ENERGY	Ash Street Building	Acct #4376 8927 11	\$719.34
<i>BLACK HILLS ENERGY - Total For Ash Street Building</i>			<i>\$719.34</i>
BLACK HILLS ENERGY	Balefill - Disposal & Landfill	Acct #1919 8530 97	\$8,203.63
BLACK HILLS ENERGY	Balefill - Disposal & Landfill	Acct #7538 8605 37	\$29.00
<i>BLACK HILLS ENERGY - Total For Balefill - Disposal &amp; Landfill</i>			<i>\$8,232.63</i>
BLACK HILLS ENERGY	Buildings & Structures Fund	Acct #6837 4281 65	\$7,457.73

BLACK HILLS ENERGY	Buildings & Structures Fund	Acct #8545 6521 02	\$5,530.53
<i>BLACK HILLS ENERGY - Total For Buildings &amp; Structures Fund</i>			<i>\$12,988.26</i>
BLACK HILLS ENERGY	Fire-EMS Administration	Acct #1783 9430 41	\$3,896.15
BLACK HILLS ENERGY	Fire-EMS Administration	Acct #3267 4234 58	\$665.13
BLACK HILLS ENERGY	Fire-EMS Administration	Acct #1783 9430 41	\$3,896.15
<i>BLACK HILLS ENERGY - Total For Fire-EMS Administration</i>			<i>\$8,457.43</i>
BLACK HILLS ENERGY	Fleet Maintenance Fund	Acct #5293 6421 13	\$4,631.35
<i>BLACK HILLS ENERGY - Total For Fleet Maintenance Fund</i>			<i>\$4,631.35</i>
BLACK HILLS ENERGY	Ft. Caspar Museum	Acct #9861 5264 23	\$831.49
<i>BLACK HILLS ENERGY - Total For Ft. Caspar Museum</i>			<i>\$831.49</i>
BLACK HILLS ENERGY	Golf - Operations	Acct #6566 7661 30	\$569.94
BLACK HILLS ENERGY	Golf - Operations	Acct #1340 9824 25	\$30.45
<i>BLACK HILLS ENERGY - Total For Golf - Operations</i>			<i>\$600.39</i>
BLACK HILLS ENERGY	Ice Arena - Operations	Acct #9570 6006 61	\$3,988.21
<i>BLACK HILLS ENERGY - Total For Ice Arena - Operations</i>			<i>\$3,988.21</i>
BLACK HILLS ENERGY	Metro Animal Shelter	Acct #9630 2229 58	\$1,733.65
<i>BLACK HILLS ENERGY - Total For Metro Animal Shelter</i>			<i>\$1,733.65</i>
BLACK HILLS ENERGY	Parks - Athletic Maint.	Acct #5655 3404 55	\$357.22
<i>BLACK HILLS ENERGY - Total For Parks - Athletic Maint.</i>			<i>\$357.22</i>
BLACK HILLS ENERGY	Parks - Parks Maint.	Acct #2076 2356 87	\$175.97
<i>BLACK HILLS ENERGY - Total For Parks - Parks Maint.</i>			<i>\$175.97</i>
BLACK HILLS ENERGY	Public Transit - Operations	Acct #3470 5680 29	\$434.33
<i>BLACK HILLS ENERGY - Total For Public Transit - Operations</i>			<i>\$434.33</i>
BLACK HILLS ENERGY	Rec Center - Operations	Acct #4400 2150 46	\$1,904.45
<i>BLACK HILLS ENERGY - Total For Rec Center - Operations</i>			<i>\$1,904.45</i>
BLACK HILLS ENERGY	Regional Water Operations	Acct #7513 1659 94	\$8,188.38
<i>BLACK HILLS ENERGY - Total For Regional Water Operations</i>			<i>\$8,188.38</i>
BLACK HILLS ENERGY	Sewer Wastewater Collection	Acct #6405 5357 61	\$66.35
<i>BLACK HILLS ENERGY - Total For Sewer Wastewater Collection</i>			<i>\$66.35</i>
BLACK HILLS ENERGY	Water Distribution	Acct #0295 5402 18	\$2,433.27
<i>BLACK HILLS ENERGY - Total For Water Distribution</i>			<i>\$2,433.27</i>
BLACK HILLS ENERGY	WWTP Operations	Acct #5541 2887 44	\$9,629.67
<i>BLACK HILLS ENERGY - Total For WWTP Operations</i>			<i>\$9,629.67</i>
<b>BLACK HILLS ENERGY - ALL DEPARTMENTS</b>			<b>\$65,372.39</b>

## BLAKEMAN PROPANE

BLAKEMAN PROPANE	Balefill - Baler Processing	Propane	\$524.29
<i>BLAKEMAN PROPANE - Total For Balefill - Baler Processing</i>			\$524.29
BLAKEMAN PROPANE	Balefill - Disposal & Landfill	Propane	\$753.29
BLAKEMAN PROPANE	Balefill - Disposal & Landfill	Propane	\$287.64
<i>BLAKEMAN PROPANE - Total For Balefill - Disposal &amp; Landfill</i>			\$1,040.93
<b>BLAKEMAN PROPANE - ALL DEPARTMENTS</b>			<b>\$1,565.22</b>

## BLOEDORN LUMBER CO

BLOEDORN LUMBER CO	Buildings & Structures Fund	Lighting supplies for Fire Station 1	\$11.69
<i>BLOEDORN LUMBER CO - Total For Buildings &amp; Structures Fund</i>			\$11.69
BLOEDORN LUMBER CO	Ft. Caspar Museum	Exhibit Supplies	\$1.89
<i>BLOEDORN LUMBER CO - Total For Ft. Caspar Museum</i>			\$1.89
BLOEDORN LUMBER CO	WWTP Operations	DOOR LEVER HEADWORKS	\$69.99
<i>BLOEDORN LUMBER CO - Total For WWTP Operations</i>			\$69.99
BLOEDORN LUMBER CO	WWTP Regional Interceptors	DOOR REPAIR HINGES	\$41.82
<i>BLOEDORN LUMBER CO - Total For WWTP Regional Interceptors</i>			\$41.82
<b>BLOEDORN LUMBER CO - ALL DEPARTMENTS</b>			<b>\$125.39</b>

## BSEENBSAFE

BSEENBSAFE	Fire-EMS Prevent & Inspect	Arson Detection Monitor	\$1,862.52
<i>BSEENBSAFE - Total For Fire-EMS Prevent &amp; Inspect</i>			\$1,862.52
<b>BSEENBSAFE - ALL DEPARTMENTS</b>			<b>\$1,862.52</b>

## BUSH-WELLS SPORTING

BUSH-WELLS SPORTING	Public Transit - CARES Act	Screen printing	\$198.50
<i>BUSH-WELLS SPORTING - Total For Public Transit - CARES Act</i>			\$198.50
<b>BUSH-WELLS SPORTING - ALL DEPARTMENTS</b>			<b>\$198.50</b>

## CAPITAL BUSINESS SYS

CAPITAL BUSINESS SYS	Fleet Maintenance Fund	Copier usage	\$60.00
<i>CAPITAL BUSINESS SYS - Total For Fleet Maintenance Fund</i>			\$60.00



**CAPITAL BUSINESS SYS - ALL DEPARTMENTS** \$60.00

**CASPER AREA CHAMBER**

CASPER AREA CHAMBER Public Transit - Operations ENTRY FEE ADVERTISING AND PROMOTION \$50.00

*CASPER AREA CHAMBER - Total For Public Transit - Operations* \$50.00

**CASPER AREA CHAMBER - ALL DEPARTMENTS** \$50.00

**CASPER ELECTRIC, INC**

CASPER ELECTRIC, INC Capital Projects Fund Ballfield Lighting Upgrades - \$42,750.00

*CASPER ELECTRIC, INC - Total For Capital Projects Fund* \$42,750.00

**CASPER ELECTRIC, INC - ALL DEPARTMENTS** \$42,750.00

**CASPER FORD LINCOLN**

CASPER FORD LINCOLN Fleet Maintenance Fund REPL WATER PUMP 101201 \$2,033.65

*CASPER FORD LINCOLN - Total For Fleet Maintenance Fund* \$2,033.65

**CASPER FORD LINCOLN - ALL DEPARTMENTS** \$2,033.65

**CASPER STAR TRIBUNE**

CASPER STAR TRIBUNE City Clerk Feb. 1 Council Meeting Minutes & Resort No. \$1,010.44

*CASPER STAR TRIBUNE - Total For City Clerk* \$1,010.44

**CASPER STAR TRIBUNE - ALL DEPARTMENTS** \$1,010.44

**CASPER STAR-TRIBUNE,**

CASPER STAR-TRIBUNE, Capital Projects Fund Standard advertisement for proposal \$145.32

CASPER STAR-TRIBUNE, Capital Projects Fund Standard advertisement for proposal \$150.92

CASPER STAR-TRIBUNE, Capital Projects Fund Standard advertisement for proposal \$154.08

CASPER STAR-TRIBUNE, Capital Projects Fund Standard advertisement for proposal \$157.24

*CASPER STAR-TRIBUNE, - Total For Capital Projects Fund* \$607.56

CASPER STAR-TRIBUNE, Finance Notice of hearing amending \$56.12

*CASPER STAR-TRIBUNE, - Total For Finance* \$56.12

CASPER STAR-TRIBUNE, Refuse - Recycling Standard advertisement for proposal \$140.56

*CASPER STAR-TRIBUNE, - Total For Refuse - Recycling* \$140.56

CASPER STAR-TRIBUNE,	Regional Water Operations	CWRWS meeting notice	\$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	\$149.20
CASPER STAR-TRIBUNE,	Water Distribution	Standard advertisement for proposal	\$154.96
<i>CASPER STAR-TRIBUNE, - Total For Water Distribution</i>			<i>\$304.16</i>
CASPER STAR-TRIBUNE,	WWTP Operations	Standard advertisement for bid	\$593.32
<i>CASPER STAR-TRIBUNE, - Total For WWTP Operations</i>			<i>\$593.32</i>
<b>CASPER STAR-TRIBUNE, - ALL DEPARTMENTS</b>			<b>\$1,751.58</b>

## CASPER TIRE

CASPER TIRE	Refuse - Commercial	Flat repair	\$55.00
CASPER TIRE	Refuse - Commercial	Flat repair	\$109.00
<i>CASPER TIRE - Total For Refuse - Commercial</i>			<i>\$164.00</i>
<b>CASPER TIRE - ALL DEPARTMENTS</b>			<b>\$164.00</b>

## CASPER WINAIR SUPPLY

CASPER WINAIR SUPPLY	Buildings & Structures Fund	HVAC Repair supplies for Fire Station 2	\$50.33
<i>CASPER WINAIR SUPPLY - Total For Buildings &amp; Structures Fund</i>			<i>\$50.33</i>
<b>CASPER WINAIR SUPPLY - ALL DEPARTMENTS</b>			<b>\$50.33</b>

## CASPER WINDOW AND DO

CASPER WINDOW AND DO	Capital Projects Fund	Rec/Ice Automatic Sliding Door	\$28,642.51
<i>CASPER WINDOW AND DO - Total For Capital Projects Fund</i>			<i>\$28,642.51</i>
<b>CASPER WINDOW AND DO - ALL DEPARTMENTS</b>			<b>\$28,642.51</b>

## CASPER WINNELSON CO

CASPER WINNELSON CO	Buildings & Structures Fund	Replacement faucet for City Hall	\$191.01
CASPER WINNELSON CO	Buildings & Structures Fund	Plumbing repair supplies for City Hall	\$22.46
<i>CASPER WINNELSON CO - Total For Buildings &amp; Structures Fund</i>			<i>\$213.47</i>
<b>CASPER WINNELSON CO - ALL DEPARTMENTS</b>			<b>\$213.47</b>

## CENTRAL WY. REGIONAL

CENTRAL WY. REGIONAL	Water Administration	January 2022 wholesale water	\$337,269.16
<i>CENTRAL WY. REGIONAL - Total For Water Administration</i>			\$337,269.16
<b>CENTRAL WY. REGIONAL - ALL DEPARTMENTS</b>			<b>\$337,269.16</b>

## CENTRAL WY. SENIOR S

CENTRAL WY. SENIOR S	City Manager	Services for January 2022	\$24.00
<i>CENTRAL WY. SENIOR S - Total For City Manager</i>			\$24.00
<b>CENTRAL WY. SENIOR S - ALL DEPARTMENTS</b>			<b>\$24.00</b>

## CENTRAL WYOMING HOME

CENTRAL WYOMING HOME	Balefill - Diversion & Special	Home & Garden Show Exhibit Booth/Space R	\$395.00
<i>CENTRAL WYOMING HOME - Total For Balefill - Diversion &amp; Special</i>			\$395.00
<b>CENTRAL WYOMING HOME - ALL DEPARTMENTS</b>			<b>\$395.00</b>

## CENTURYLINK

CENTURYLINK	Fire-EMS Administration	Acct #P-307-111-5104 106M	\$1,189.93
<i>CENTURYLINK - Total For Fire-EMS Administration</i>			\$1,189.93
CENTURYLINK	Metro Animal Shelter	Acct #P-307-234-8116 403M	\$155.64
<i>CENTURYLINK - Total For Metro Animal Shelter</i>			\$155.64
CENTURYLINK	Parks - Parks Maint.	Acct #P-307-234-6734F 8898	(\$323.62)
<i>CENTURYLINK - Total For Parks - Parks Maint.</i>			(\$323.62)
CENTURYLINK	Rec Center - Operations	Acct #P-307-111-5114 622M	\$310.39
<i>CENTURYLINK - Total For Rec Center - Operations</i>			\$310.39
CENTURYLINK	WWTP Operations	Acct #307-472-1129 839B	\$110.92
<i>CENTURYLINK - Total For WWTP Operations</i>			\$110.92
<b>CENTURYLINK - ALL DEPARTMENTS</b>			<b>\$1,443.26</b>

## CGFOA

CGFOA	Customer Service	CGFOA training #1 for Brandy - Intro to Gov	\$40.00
<i>CGFOA - Total For Customer Service</i>			\$40.00
CGFOA	Finance	CGFOA training Nicholas - Immersion Series c	\$40.00
<i>CGFOA - Total For Finance</i>			\$40.00

**CGFOA - ALL DEPARTMENTS** \$80.00

## CHAPMAN VALDEZ & LAN

CHAPMAN VALDEZ & LAN City Manager Court Appointed Attorney Servi \$2,000.00

*CHAPMAN VALDEZ & LAN - Total For City Manager* \$2,000.00

**CHAPMAN VALDEZ & LAN - ALL DEPARTMENTS** \$2,000.00

## CHEM AQUA

CHEM AQUA Ice Arena - Operations CHEMICALS for Water Treatment - Casper Ic \$489.83

*CHEM AQUA - Total For Ice Arena - Operations* \$489.83

**CHEM AQUA - ALL DEPARTMENTS** \$489.83

## CITIZEN PAYMENT

CITIZEN PAYMENT Aquatics - Operations Pro-rated pass refund \$205.84

*CITIZEN PAYMENT - Total For Aquatics - Operations* \$205.84

CITIZEN PAYMENT Customer Service Refund - overpayment on inv #604481 \$3,686.25

*CITIZEN PAYMENT - Total For Customer Service* \$3,686.25

**CITIZEN PAYMENT - ALL DEPARTMENTS** \$3,892.09

## CITY OF CASPER

CITY OF CASPER Fleet Maintenance Fund Alarm license \$10.00

*CITY OF CASPER - Total For Fleet Maintenance Fund* \$10.00

CITY OF CASPER Hogadon - Operations Public garbage \$20.00

CITY OF CASPER Hogadon - Operations Garbage baler \$21.60

*CITY OF CASPER - Total For Hogadon - Operations* \$41.60

CITY OF CASPER Human Resources Annual Alarm License \$10.00

*CITY OF CASPER - Total For Human Resources* \$10.00

CITY OF CASPER Metro Animal Shelter Alarm license \$10.00

*CITY OF CASPER - Total For Metro Animal Shelter* \$10.00

CITY OF CASPER Police Administration Marathon Bldg & Hall of Justice trash collecti \$134.00

*CITY OF CASPER - Total For Police Administration* \$134.00

CITY OF CASPER Rec Center - Operations Alarm license \$10.00

*CITY OF CASPER - Total For Rec Center - Operations* \$10.00

CITY OF CASPER	Refuse - Residential	Garbage baler, recycle newspaper / cardboar	\$5,931.38
CITY OF CASPER	Refuse - Residential	Garbage baler, recycle cardboard	\$6,341.22
CITY OF CASPER	Refuse - Residential	Garbage baler, recycle cardboard	\$439.02
CITY OF CASPER	Refuse - Residential	Garbage baler, recycle newspaper/cardboard	\$6,093.38
CITY OF CASPER	Refuse - Residential	Garbage baler, park trash, recycle cardboard	\$5,302.26
CITY OF CASPER	Refuse - Residential	Garbage baler, park trash, newspaper/cardb	\$6,172.78
CITY OF CASPER	Refuse - Residential	Garbage baler, recycle cardboard	\$528.66
CITY OF CASPER	Refuse - Residential	Garbage baler, park trash, newspaper/cardb	\$5,796.38
CITY OF CASPER	Refuse - Residential	Garbage baler, recycle newspaper / cardboar	\$5,566.34
CITY OF CASPER	Refuse - Residential	Garbage baler, recycle newspaper / cardboar	\$5,331.98
CITY OF CASPER	Refuse - Residential	Monthly street sweeping	\$2,266.00
CITY OF CASPER	Refuse - Residential	Garbage baler, park trash, recycle cardboard	\$5,254.22
CITY OF CASPER	Refuse - Residential	Garbage baler, recycle cardboard	\$434.70
CITY OF CASPER	Refuse - Residential	Garbage baler, park trash, newspaper/cardb	\$5,494.54
CITY OF CASPER	Refuse - Residential	Garbage baler, park trash, recycle cardboard	\$6,397.67
CITY OF CASPER	Refuse - Residential	Garbage baler, recycle newspaper / cardboar	\$5,732.12
<i>CITY OF CASPER - Total For Refuse - Residential</i>			<i>\$73,082.65</i>
CITY OF CASPER	Regional Water Operations	Customer ID #109843	\$28.63
CITY OF CASPER	Regional Water Operations	Customer ID #109843	\$132.00
<i>CITY OF CASPER - Total For Regional Water Operations</i>			<i>\$160.63</i>
CITY OF CASPER	WWTP Operations	Sump sludge / honey wagon	\$159.03
CITY OF CASPER	WWTP Operations	Sump Sludge/Honey Wagon	\$113.13
CITY OF CASPER	WWTP Operations	Sump sludge / honey wagon	\$155.79
CITY OF CASPER	WWTP Operations	Sump sludge / honey wagon	\$92.61
<i>CITY OF CASPER - Total For WWTP Operations</i>			<i>\$520.56</i>
<b>CITY OF CASPER - ALL DEPARTMENTS</b>			<b>\$73,979.44</b>

## CIVIL ENGINEERING PR

CIVIL ENGINEERING PR	Capital Projects Fund	GemsS028990-I-25 & Casper marg	\$1,606.85
CIVIL ENGINEERING PR	Capital Projects Fund	I-25 and Casper Marginal Beaut	\$8,870.00
CIVIL ENGINEERING PR	Capital Projects Fund	I-25 and Casper Marginal Beaut	\$5,955.00
<i>CIVIL ENGINEERING PR - Total For Capital Projects Fund</i>			<i>\$16,431.85</i>
CIVIL ENGINEERING PR	Metropolitan Planning Org	East Yellowstone Intersection	\$10,556.87
<i>CIVIL ENGINEERING PR - Total For Metropolitan Planning Org</i>			<i>\$10,556.87</i>
CIVIL ENGINEERING PR	Sewer Wastewater Collection	GemsS028991-Poplar & 1st St In	\$5,238.00

<i>CIVIL ENGINEERING PR - Total For Sewer Wastewater Collection</i>			\$5,238.00
CIVIL ENGINEERING PR	Water Distribution	GemsS028991-Poplar & 1st St In	\$2,947.00
<i>CIVIL ENGINEERING PR - Total For Water Distribution</i>			\$2,947.00
<b>CIVIL ENGINEERING PR - ALL DEPARTMENTS</b>			<b>\$35,173.72</b>

## **CMI TECO, INC.**

CMI TECO, INC.	Refuse - Residential	Equipment repair	\$1,027.76
<i>CMI TECO, INC. - Total For Refuse - Residential</i>			\$1,027.76
<b>CMI TECO, INC. - ALL DEPARTMENTS</b>			<b>\$1,027.76</b>

## **COLLECTION CENTER IN**

COLLECTION CENTER IN	Refuse - Residential	Collection services	\$64.77
<i>COLLECTION CENTER IN - Total For Refuse - Residential</i>			\$64.77
COLLECTION CENTER IN	Sewer Administration	Collection services	\$49.22
<i>COLLECTION CENTER IN - Total For Sewer Administration</i>			\$49.22
COLLECTION CENTER IN	Water Administration	Collection services	\$145.10
<i>COLLECTION CENTER IN - Total For Water Administration</i>			\$145.10
<b>COLLECTION CENTER IN - ALL DEPARTMENTS</b>			<b>\$259.09</b>

## **COMMERCIAL FLOORING**

COMMERCIAL FLOORING	Hogadon - Operations	Replacement of Bull Nose covering on Lodge	\$2,517.08
<i>COMMERCIAL FLOORING - Total For Hogadon - Operations</i>			\$2,517.08
<b>COMMERCIAL FLOORING - ALL DEPARTMENTS</b>			<b>\$2,517.08</b>

## **COMMUNICATION TECHNO**

COMMUNICATION TECHNO	Balefill - Diversion & Special	Removal / replacement of intercom system	\$1,508.00
<i>COMMUNICATION TECHNO - Total For Balefill - Diversion &amp; Special</i>			\$1,508.00
COMMUNICATION TECHNO	Capital Projects Fund	Equipment for 6 marked SUVs	\$8,456.00
<i>COMMUNICATION TECHNO - Total For Capital Projects Fund</i>			\$8,456.00
COMMUNICATION TECHNO	Fleet Maintenance Fund	Installation of radio & parts/materials	\$417.50
<i>COMMUNICATION TECHNO - Total For Fleet Maintenance Fund</i>			\$417.50
COMMUNICATION TECHNO	Hogadon - Operations	Batteries & shipping charges	\$1,360.89
<i>COMMUNICATION TECHNO - Total For Hogadon - Operations</i>			\$1,360.89

COMMUNICATION TECHNO	Police Administration	Body cam dock replacement	\$51.50
<i>COMMUNICATION TECHNO - Total For Police Administration</i>			<i>\$51.50</i>
<b>COMMUNICATION TECHNO - ALL DEPARTMENTS</b>			<b>\$11,793.89</b>

## COMPRESSION LEASING

COMPRESSION LEASING	WWTP Operations	AIR COMPRESSOR FILTERS	\$209.51
COMPRESSION LEASING	WWTP Operations	AC FILTER CHANGE SUPPLIES	\$209.51
<i>COMPRESSION LEASING - Total For WWTP Operations</i>			<i>\$419.02</i>
<b>COMPRESSION LEASING - ALL DEPARTMENTS</b>			<b>\$419.02</b>

## COMTRONIX, INC.

COMTRONIX, INC.	Ice Arena - Operations	Alarm service, wiring & mounting new senso	\$196.11
<i>COMTRONIX, INC. - Total For Ice Arena - Operations</i>			<i>\$196.11</i>
<b>COMTRONIX, INC. - ALL DEPARTMENTS</b>			<b>\$196.11</b>

## CONVERGEONE

CONVERGEONE	Metropolitan Planning Org	MDM License	\$77.07
<i>CONVERGEONE - Total For Metropolitan Planning Org</i>			<i>\$77.07</i>
<b>CONVERGEONE - ALL DEPARTMENTS</b>			<b>\$77.07</b>

## Core & Main

Core & Main	Water Meters	T-10 METERS	\$4,260.00
Core & Main	Water Meters	Meters & Regs	\$2,515.00
Core & Main	Water Meters	Meters & Regs	\$1,867.60
<i>Core &amp; Main - Total For Water Meters</i>			<i>\$8,642.60</i>
<b>Core &amp; Main - ALL DEPARTMENTS</b>			<b>\$8,642.60</b>

## COWBOY SUPPLY HOUSE

COWBOY SUPPLY HOUSE	Rec Center - Operations	Laundry, Cleaning, Tissue, Paper supplies for	\$404.46
<i>COWBOY SUPPLY HOUSE - Total For Rec Center - Operations</i>			<i>\$404.46</i>
<b>COWBOY SUPPLY HOUSE - ALL DEPARTMENTS</b>			<b>\$404.46</b>

## CPU IIT

CPU IIT	Aquatics - Operations	Computer Web Cams	\$213.00
<i>CPU IIT - Total For Aquatics - Operations</i>			<i>\$213.00</i>
CPU IIT	Engineering	2 HIGH END LAPTOPS FOR EY & TC	\$3,174.00
CPU IIT	Engineering	POWER ADAPTERS FOR ENGINEERING COMP	\$40.00
<i>CPU IIT - Total For Engineering</i>			<i>\$3,214.00</i>
CPU IIT	Ford Wyoming Center	Laptop for Kendra Ziler	\$937.00
<i>CPU IIT - Total For Ford Wyoming Center</i>			<i>\$937.00</i>
CPU IIT	Ice Arena - Operations	Computer Web Cams	\$71.00
<i>CPU IIT - Total For Ice Arena - Operations</i>			<i>\$71.00</i>
CPU IIT	Police Administration	New Computer for Luke Iselin	\$203.00
CPU IIT	Police Administration	New Computer for PD Report Writing Room	\$1,744.00
<i>CPU IIT - Total For Police Administration</i>			<i>\$1,947.00</i>
CPU IIT	Rec Center - Admin	Computer Web Cams	\$142.00
<i>CPU IIT - Total For Rec Center - Admin</i>			<i>\$142.00</i>
CPU IIT	Rec Center - Operations	Computer Web Cams	\$71.00
<i>CPU IIT - Total For Rec Center - Operations</i>			<i>\$71.00</i>
CPU IIT	Rec Center - Sports Programs	Technology Items (computers, software, and	\$195.00
CPU IIT	Rec Center - Sports Programs	Computer Web Cams	\$71.00
<i>CPU IIT - Total For Rec Center - Sports Programs</i>			<i>\$266.00</i>
CPU IIT	Refuse - Residential	SUPERINTENDENT COMPUTER UPDATE AND	\$1,622.00
<i>CPU IIT - Total For Refuse - Residential</i>			<i>\$1,622.00</i>
CPU IIT	Risk Management	New Laptop to replace HR01	\$1,140.00
<i>CPU IIT - Total For Risk Management</i>			<i>\$1,140.00</i>
CPU IIT	Water Administration	HDMI Cable	\$19.99
<i>CPU IIT - Total For Water Administration</i>			<i>\$19.99</i>
<b>CPU IIT - ALL DEPARTMENTS</b>			<b>\$9,642.99</b>

## CREATIONS UNLIMITED

CREATIONS UNLIMITED	Rec Center - Classes	Supplies for Pottery Classes and Party Rental	\$473.90
<i>CREATIONS UNLIMITED - Total For Rec Center - Classes</i>			<i>\$473.90</i>
<b>CREATIONS UNLIMITED - ALL DEPARTMENTS</b>			<b>\$473.90</b>



## CRIME SCENE INFORMAT

CRIME SCENE INFORMAT	Police Investigations	March 2022 Basic Program / Web Tips	\$122.00
<i>CRIME SCENE INFORMAT - Total For Police Investigations</i>			\$122.00
<b>CRIME SCENE INFORMAT - ALL DEPARTMENTS</b>			<b>\$122.00</b>

## CRUM ELECTRIC SUPPLY

CRUM ELECTRIC SUPPLY	Buildings & Structures Fund	Repair supplies for Golf Course Clubhouse Lo	\$68.26
CRUM ELECTRIC SUPPLY	Buildings & Structures Fund	Lighting repair supplies for City Hall	\$7.69
<i>CRUM ELECTRIC SUPPLY - Total For Buildings &amp; Structures Fund</i>			\$75.95
CRUM ELECTRIC SUPPLY	Capital Projects Fund	Lighting repair supplies for Ash St Bldg	\$35.87
<i>CRUM ELECTRIC SUPPLY - Total For Capital Projects Fund</i>			\$35.87
CRUM ELECTRIC SUPPLY	Regional Water Operations	Hypo Lines Project Parts - Electrical Connect	\$68.54
<i>CRUM ELECTRIC SUPPLY - Total For Regional Water Operations</i>			\$68.54
CRUM ELECTRIC SUPPLY	RWS - Booster Stations	FUSES	\$174.66
CRUM ELECTRIC SUPPLY	RWS - Booster Stations	Wardwell Booster photo eye	\$17.27
<i>CRUM ELECTRIC SUPPLY - Total For RWS - Booster Stations</i>			\$191.93
<b>CRUM ELECTRIC SUPPLY - ALL DEPARTMENTS</b>			<b>\$372.29</b>

## CY ACE HARDWARE

CY ACE HARDWARE	Buildings & Structures Fund	Door Repair supplies for Transit Office	\$12.00
<i>CY ACE HARDWARE - Total For Buildings &amp; Structures Fund</i>			\$12.00
<b>CY ACE HARDWARE - ALL DEPARTMENTS</b>			<b>\$12.00</b>

## DAKOTA FENCE COMPANY

DAKOTA FENCE COMPANY	Traffic Control	Sign blanks for repair	\$1,341.70
DAKOTA FENCE COMPANY	Traffic Control	Sign blanks for Wolf Creek sign upgrade	\$1,341.70
DAKOTA FENCE COMPANY	Traffic Control	Replacement wedge pulling hooks	\$309.90
<i>DAKOTA FENCE COMPANY - Total For Traffic Control</i>			\$2,993.30
<b>DAKOTA FENCE COMPANY - ALL DEPARTMENTS</b>			<b>\$2,993.30</b>

## DANA KEPNER COMPANY

DANA KEPNER COMPANY	Water Distribution	Returned corp stop	(\$348.34)
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DANA KEPNER COMPANY	Water Distribution	CORP STOP, PLUG, BOLT/GASKET PAK	\$458.79
<i>DANA KEPNER COMPANY - Total For Water Distribution</i>			<i>\$110.45</i>
DANA KEPNER COMPANY	Water Tanks	Pratt Booster surge control seal	\$452.20
<i>DANA KEPNER COMPANY - Total For Water Tanks</i>			<i>\$452.20</i>
<b>DANA KEPNER COMPANY - ALL DEPARTMENTS</b>			<b>\$562.65</b>

## DECKER AUTO GLASS, I

DECKER AUTO GLASS, I	Fleet Maintenance Fund	Auto glass repair	\$594.97
DECKER AUTO GLASS, I	Fleet Maintenance Fund	Auto glass repair	\$15.40
DECKER AUTO GLASS, I	Fleet Maintenance Fund	Auto glass repair	\$495.95
DECKER AUTO GLASS, I	Fleet Maintenance Fund	Auto glass repair	\$420.34
DECKER AUTO GLASS, I	Fleet Maintenance Fund	Auto glass repair	\$85.00
DECKER AUTO GLASS, I	Fleet Maintenance Fund	Windshield chip repair	\$30.00
DECKER AUTO GLASS, I	Fleet Maintenance Fund	Auto glass repair	\$256.63
<i>DECKER AUTO GLASS, I - Total For Fleet Maintenance Fund</i>			<i>\$1,898.29</i>
<b>DECKER AUTO GLASS, I - ALL DEPARTMENTS</b>			<b>\$1,898.29</b>

## DELL MARKETING LP

DELL MARKETING LP	Human Resources	HP ProBook (Belser & Frantz)	\$836.46
<i>DELL MARKETING LP - Total For Human Resources</i>			<i>\$836.46</i>
DELL MARKETING LP	Risk Management	Risk Manager laptop computer	\$418.23
<i>DELL MARKETING LP - Total For Risk Management</i>			<i>\$418.23</i>
<b>DELL MARKETING LP - ALL DEPARTMENTS</b>			<b>\$1,254.69</b>

## DENNIS SUPPLY CO.

DENNIS SUPPLY CO.	Buildings & Structures Fund	Exhaust fan replacement for Rec Center	\$6.71
DENNIS SUPPLY CO.	Buildings & Structures Fund	HVAC repair parts for Transit Office	\$62.27
<i>DENNIS SUPPLY CO. - Total For Buildings &amp; Structures Fund</i>			<i>\$68.98</i>
<b>DENNIS SUPPLY CO. - ALL DEPARTMENTS</b>			<b>\$68.98</b>

## DENVER INDUSTRIAL SA

DENVER INDUSTRIAL SA	Streets	2 Pallets (112 Bags) UPM Winter Mix & Freig	\$1,926.69
<i>DENVER INDUSTRIAL SA - Total For Streets</i>			<i>\$1,926.69</i>

**DENVER INDUSTRIAL SA - ALL DEPARTMENTS**

\$1,926.69

**DESERT MTN. CORP.**

DESERT MTN. CORP.	Streets	Ice Slicer	\$4,003.55
DESERT MTN. CORP.	Streets	Ice Slicer	\$4,020.33
DESERT MTN. CORP.	Streets	Ice Slicer	\$3,549.52
DESERT MTN. CORP.	Streets	Ice Slicer	\$4,018.24
DESERT MTN. CORP.	Streets	Ice Slicer	\$4,025.57
DESERT MTN. CORP.	Streets	Ice Slicer	\$4,045.50
DESERT MTN. CORP.	Streets	Ice Slicer	\$4,021.39
DESERT MTN. CORP.	Streets	Ice Slicer	\$3,477.16
DESERT MTN. CORP.	Streets	Ice Slicer	\$3,469.81
DESERT MTN. CORP.	Streets	Ice Slicer	\$3,566.29
DESERT MTN. CORP.	Streets	Ice Slicer	\$3,610.32
DESERT MTN. CORP.	Streets	Ice Slicer	\$3,267.44
DESERT MTN. CORP.	Streets	Ice Slicer	\$3,547.42
DESERT MTN. CORP.	Streets	Ice Slicer	\$3,345.03
DESERT MTN. CORP.	Streets	Ice Slicer	\$3,438.36

*DESERT MTN. CORP. - Total For Streets*

\$55,405.93

**DESERT MTN. CORP. - ALL DEPARTMENTS**

\$55,405.93

**DIAMOND VOGEL PAINTS**

DIAMOND VOGEL PAINTS	Buildings & Structures Fund	Painting Supplies for Water Garage Office	\$77.26
DIAMOND VOGEL PAINTS	Buildings & Structures Fund	Painting Supplies for Water Garage Office Ar	\$63.15
DIAMOND VOGEL PAINTS	Buildings & Structures Fund	Painting Supplies for Water Garage Office	\$137.08
DIAMOND VOGEL PAINTS	Buildings & Structures Fund	Painting supplies for Water Garage Office	\$13.00

*DIAMOND VOGEL PAINTS - Total For Buildings & Structures Fund*

\$290.49

DIAMOND VOGEL PAINTS	WWTP Operations	Paint	\$52.87
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*DIAMOND VOGEL PAINTS - Total For WWTP Operations*

\$52.87

**DIAMOND VOGEL PAINTS - ALL DEPARTMENTS**

\$343.36

**DOOLEY OIL, INC.**

DOOLEY OIL, INC.	Fleet Maintenance Fund	Fuel	\$23,156.37
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DOOLEY OIL, INC.	Fleet Maintenance Fund	Fuel	\$28,738.29
DOOLEY OIL, INC.	Fleet Maintenance Fund	Fuel	\$26,625.14
<i>DOOLEY OIL, INC. - Total For Fleet Maintenance Fund</i>			<i>\$78,519.80</i>
<b>DOOLEY OIL, INC. - ALL DEPARTMENTS</b>			<b>\$78,519.80</b>

## DPC INDUSTRIES, INC.

DPC INDUSTRIES, INC.	Regional Water Operations	Sodium Hypochlorite - Chemicals	\$9,654.88
<i>DPC INDUSTRIES, INC. - Total For Regional Water Operations</i>			<i>\$9,654.88</i>
<b>DPC INDUSTRIES, INC. - ALL DEPARTMENTS</b>			<b>\$9,654.88</b>

## EDGE ENGINEERING GRO

EDGE ENGINEERING GRO	Balefill - Disposal & Landfill	Methane Detector Calibration	\$245.25
<i>EDGE ENGINEERING GRO - Total For Balefill - Disposal &amp; Landfill</i>			<i>\$245.25</i>
<b>EDGE ENGINEERING GRO - ALL DEPARTMENTS</b>			<b>\$245.25</b>

## EMAINT ENTERPRISES,

EMAINT ENTERPRISES,	Regional Water Operations	Work Order Software Maintenance	\$3,399.00
<i>EMAINT ENTERPRISES, - Total For Regional Water Operations</i>			<i>\$3,399.00</i>
<b>EMAINT ENTERPRISES, - ALL DEPARTMENTS</b>			<b>\$3,399.00</b>

## EMPLOYEE REIMBURSEME

EMPLOYEE REIMBURSEME	Balefill - Disposal & Landfill	Work boot reimbursement	\$127.99
<i>EMPLOYEE REIMBURSEME - Total For Balefill - Disposal &amp; Landfill</i>			<i>\$127.99</i>
EMPLOYEE REIMBURSEME	Buildings & Structures Fund	Work clothing reimbursement	\$100.00
EMPLOYEE REIMBURSEME	Buildings & Structures Fund	Work clothing reimbursement	\$56.12
<i>EMPLOYEE REIMBURSEME - Total For Buildings &amp; Structures Fund</i>			<i>\$156.12</i>
EMPLOYEE REIMBURSEME	Refuse - Residential	Work boot reimbursement	\$150.00
<i>EMPLOYEE REIMBURSEME - Total For Refuse - Residential</i>			<i>\$150.00</i>
EMPLOYEE REIMBURSEME	Sewer Wastewater Collection	Work boot reimbursement	\$150.00
<i>EMPLOYEE REIMBURSEME - Total For Sewer Wastewater Collection</i>			<i>\$150.00</i>
EMPLOYEE REIMBURSEME	Streets	Work boot reimbursement	\$150.00
<i>EMPLOYEE REIMBURSEME - Total For Streets</i>			<i>\$150.00</i>
EMPLOYEE REIMBURSEME	Water Meters	Distribution Level 1 & 2 Exam Reimbursemen	\$200.00

EMPLOYEE REIMBURSEME - Total For Water Meters \$200.00

**EMPLOYEE REIMBURSEME - ALL DEPARTMENTS \$934.11**

### ENERGY LABRATORIES I

ENERGY LABRATORIES I	Regional Water Operations	Carbon, Total Organic testing	\$67.00
ENERGY LABRATORIES I	Regional Water Operations	Aerobic endospores testing	\$306.00
ENERGY LABRATORIES I	Regional Water Operations	Bacteria, SDWA testing	\$570.00

ENERGY LABRATORIES I - Total For Regional Water Operations \$943.00

ENERGY LABRATORIES I	Water Tanks	Bacteria, SDWA testing	\$84.00
ENERGY LABRATORIES I	Water Tanks	Bacteria, Public Water Supply testing	\$544.00
ENERGY LABRATORIES I	Water Tanks	Bacteria, SDWA testing	\$84.00
ENERGY LABRATORIES I	Water Tanks	Bacteria, Public Water Supply testing	\$544.00
ENERGY LABRATORIES I	Water Tanks	Bacteria, Public Water Supply testing	\$544.00

ENERGY LABRATORIES I - Total For Water Tanks \$1,800.00

**ENERGY LABRATORIES I - ALL DEPARTMENTS \$2,743.00**

### EXXONMOBIL

EXXONMOBIL	Fire-EMS Operations	Fuel	\$41.81
EXXONMOBIL	Fire-EMS Operations	Fuel	\$40.22
EXXONMOBIL	Fire-EMS Operations	Fuel	\$35.03
EXXONMOBIL	Fire-EMS Operations	Fuel	\$29.98
EXXONMOBIL	Fire-EMS Operations	Fuel	\$46.82
EXXONMOBIL	Fire-EMS Operations	Fuel	\$27.38

EXXONMOBIL - Total For Fire-EMS Operations \$221.24

**EXXONMOBIL - ALL DEPARTMENTS \$221.24**

### FALCON ENVIRONMENTAL

FALCON ENVIRONMENTAL	Balefill - Disposal & Landfill	Bio-solid pump	\$1,979.20
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FALCON ENVIRONMENTAL - Total For Balefill - Disposal & Landfill \$1,979.20

**FALCON ENVIRONMENTAL - ALL DEPARTMENTS \$1,979.20**

### FDSOA

FDSOA	Fire-EMS Training	Credit for cancelled class	(\$125.00)
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FDSOA - Total For Fire-EMS Training (\$125.00)

**FDSOA - ALL DEPARTMENTS (\$125.00)**

### FERGUSON ENTERPRISES

FERGUSON ENTERPRISES Regional Water Operations Credit (\$139.00)

FERGUSON ENTERPRISES Regional Water Operations Hypo Line Project Parts - Machinery & Suppli \$34.50

*FERGUSON ENTERPRISES - Total For Regional Water Operations (\$104.50)*

FERGUSON ENTERPRISES WWTP Operations MEGA PLUG & SLEEVE \$316.34

*FERGUSON ENTERPRISES - Total For WWTP Operations \$316.34*

**FERGUSON ENTERPRISES - ALL DEPARTMENTS \$211.84**

### FIRE DEPT TRAINING N

FIRE DEPT TRAINING N Fire-EMS Administration Annual Membership \$60.00

*FIRE DEPT TRAINING N - Total For Fire-EMS Administration \$60.00*

**FIRE DEPT TRAINING N - ALL DEPARTMENTS \$60.00**

### FIVE TRAILS ROTARY C

FIVE TRAILS ROTARY C City Clerk Dues - January 1, 2022 - June 30, 2022 \$350.00

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

**FIVE TRAILS ROTARY C - ALL DEPARTMENTS \$350.00**

### G-C BUILDING SUPPLY

G-C BUILDING SUPPLY Balefill - Baler Processing Door repair \$395.00

*G-C BUILDING SUPPLY - Total For Balefill - Baler Processing \$395.00*

G-C BUILDING SUPPLY Balefill - Disposal & Landfill Door repair \$860.59

G-C BUILDING SUPPLY Balefill - Disposal & Landfill Overhead door repairs \$1,220.24

*G-C BUILDING SUPPLY - Total For Balefill - Disposal & Landfill \$2,080.83*

**G-C BUILDING SUPPLY - ALL DEPARTMENTS \$2,475.83**

### GEOSYNTEC CONSULTANT

GEOSYNTEC CONSULTANT Balefill - Disposal & Landfill Gems S028998-CRL Monitoring & \$6,955.92

*GEOSYNTEC CONSULTANT - Total For Balefill - Disposal & Landfill \$6,955.92*

**GEOSYNTEC CONSULTANT - ALL DEPARTMENTS**

\$6,955.92

**GLOBAL EQUIPMENT COM**

GLOBAL EQUIPMENT COM	Balefill - Disposal & Landfill	Spill containment	\$175.04
GLOBAL EQUIPMENT COM	Balefill - Disposal & Landfill	2 and 4 drum spill containments	\$122.28
<i>GLOBAL EQUIPMENT COM - Total For Balefill - Disposal &amp; Landfill</i>			\$297.32
<b>GLOBAL EQUIPMENT COM - ALL DEPARTMENTS</b>			<b>\$297.32</b>

**GOLDER ASSOCIATES**

GOLDER ASSOCIATES	Balefill - Disposal & Landfill	21-019 SW Planning and airspac	\$1,057.50
<i>GOLDER ASSOCIATES - Total For Balefill - Disposal &amp; Landfill</i>			\$1,057.50
<b>GOLDER ASSOCIATES - ALL DEPARTMENTS</b>			<b>\$1,057.50</b>

**GRAINGER, INC.**

GRAINGER, INC.	Balefill - Disposal & Landfill	Fuses	\$185.90
<i>GRAINGER, INC. - Total For Balefill - Disposal &amp; Landfill</i>			\$185.90
GRAINGER, INC.	Buildings & Structures Fund	Replacement exhaust fan for Rec Center	\$179.05
<i>GRAINGER, INC. - Total For Buildings &amp; Structures Fund</i>			\$179.05
GRAINGER, INC.	Ice Arena - Operations	CONCESSION Forks, Spoon, Knifes - Dixie Sel	\$246.89
<i>GRAINGER, INC. - Total For Ice Arena - Operations</i>			\$246.89
GRAINGER, INC.	Water Distribution	HYDRANT O-RINGS	\$4.81
GRAINGER, INC.	Water Distribution	Hydrant o-rings	\$9.82
<i>GRAINGER, INC. - Total For Water Distribution</i>			\$14.63
GRAINGER, INC.	WWTP Operations	IPP TRUCK TOOL MH HOOK	\$41.94
<i>GRAINGER, INC. - Total For WWTP Operations</i>			\$41.94
<b>GRAINGER, INC. - ALL DEPARTMENTS</b>			<b>\$668.41</b>

**GREEN'S SEWER & DRAI**

GREEN'S SEWER & DRAI	Buildings & Structures Fund	Mop sink	\$122.00
<i>GREEN'S SEWER &amp; DRAI - Total For Buildings &amp; Structures Fund</i>			\$122.00
<b>GREEN'S SEWER &amp; DRAI - ALL DEPARTMENTS</b>			<b>\$122.00</b>

## GUNNERS METERS

GUNNERS METERS	Water Meters	flanges	\$170.00
<i>GUNNERS METERS - Total For Water Meters</i>			\$170.00
<b>GUNNERS METERS - ALL DEPARTMENTS</b>			<b>\$170.00</b>

## HARBOR FREIGHT TOOLS

HARBOR FREIGHT TOOLS	Balefill - Diversion & Special	TOOLS FOR COMPOST BUILDING	\$310.75
<i>HARBOR FREIGHT TOOLS - Total For Balefill - Diversion &amp; Special</i>			\$310.75
HARBOR FREIGHT TOOLS	Fire-EMS Operations	Torque wrench bits	\$11.99
<i>HARBOR FREIGHT TOOLS - Total For Fire-EMS Operations</i>			\$11.99
HARBOR FREIGHT TOOLS	Ice Arena - Operations	Transfer Pump for Rink Basement Sump	\$121.97
<i>HARBOR FREIGHT TOOLS - Total For Ice Arena - Operations</i>			\$121.97
HARBOR FREIGHT TOOLS	Water Distribution	Cleaning, maint & safety supplies	\$62.95
<i>HARBOR FREIGHT TOOLS - Total For Water Distribution</i>			\$62.95
<b>HARBOR FREIGHT TOOLS - ALL DEPARTMENTS</b>			<b>\$507.66</b>

## HDR ENGINEERING, INC

HDR ENGINEERING, INC	Capital Projects Fund	Design of Paradise Valley to R	\$4,934.90
<i>HDR ENGINEERING, INC - Total For Capital Projects Fund</i>			\$4,934.90
HDR ENGINEERING, INC	WWTP Operations	Gems S028763 - WWTP DIGESTER B	\$1,155.00
<i>HDR ENGINEERING, INC - Total For WWTP Operations</i>			\$1,155.00
<b>HDR ENGINEERING, INC - ALL DEPARTMENTS</b>			<b>\$6,089.90</b>

## HERCULES INDUSTRIES

HERCULES INDUSTRIES	Buildings & Structures Fund	HVAC Repair supplies for Rec Center	\$124.43
<i>HERCULES INDUSTRIES - Total For Buildings &amp; Structures Fund</i>			\$124.43
<b>HERCULES INDUSTRIES - ALL DEPARTMENTS</b>			<b>\$124.43</b>

## HOBBY-LOBBY #0233

HOBBY-LOBBY #0233	Ice Arena - Operations	REMAKING COMMUNITY DISPLAY BOARDS -	\$37.94
<i>HOBBY-LOBBY #0233 - Total For Ice Arena - Operations</i>			\$37.94
HOBBY-LOBBY #0233	Rec Center - Admin	Recreation Center Admin Office Secondary B	\$72.38



HOBBY-LOBBY #0233	Rec Center - Admin	Recreation Center Admin Office Restroom D	\$57.18
<i>HOBBY-LOBBY #0233 - Total For Rec Center - Admin</i>			\$129.56
HOBBY-LOBBY #0233	Rec Center - Operations	Recreation Center Admin Office Restroom D	\$6.26
<i>HOBBY-LOBBY #0233 - Total For Rec Center - Operations</i>			\$6.26
<b>HOBBY-LOBBY #0233 - ALL DEPARTMENTS</b>			<b>\$173.76</b>

## HOMAX OIL SALES INC

HOMAX OIL SALES INC	Water Distribution	Fuel, unit 660242	\$70.31
<i>HOMAX OIL SALES INC - Total For Water Distribution</i>			\$70.31
HOMAX OIL SALES INC	WWTP Operations	Oil	\$100.44
HOMAX OIL SALES INC	WWTP Operations	Fuel	\$1,283.51
<i>HOMAX OIL SALES INC - Total For WWTP Operations</i>			\$1,383.95
<b>HOMAX OIL SALES INC - ALL DEPARTMENTS</b>			<b>\$1,454.26</b>

## HOMAX OIL SALES, INC

HOMAX OIL SALES, INC	Balefill - Disposal & Landfill	Drum deposit	\$20.00
<i>HOMAX OIL SALES, INC - Total For Balefill - Disposal &amp; Landfill</i>			\$20.00
HOMAX OIL SALES, INC	Hogadon - Operations	DEF	\$413.50
<i>HOMAX OIL SALES, INC - Total For Hogadon - Operations</i>			\$413.50
<b>HOMAX OIL SALES, INC - ALL DEPARTMENTS</b>			<b>\$433.50</b>

## HOMEDEPOT.COM

HOMEDEPOT.COM	Buildings & Structures Fund	City Hall Custodial Supplies	\$143.94
<i>HOMEDEPOT.COM - Total For Buildings &amp; Structures Fund</i>			\$143.94
<b>HOMEDEPOT.COM - ALL DEPARTMENTS</b>			<b>\$143.94</b>

## HOSE & RUBBER SUPPLY

HOSE & RUBBER SUPPLY	Buildings & Structures Fund	HVAC Repair supplies for City Hall	\$54.84
HOSE & RUBBER SUPPLY	Buildings & Structures Fund	Repair supplies for air hoses at Fire Station 3	\$488.23
<i>HOSE &amp; RUBBER SUPPLY - Total For Buildings &amp; Structures Fund</i>			\$543.07
HOSE & RUBBER SUPPLY	Capital Projects Fund	Roof repair supplies for Ash St Bldg	\$146.90
<i>HOSE &amp; RUBBER SUPPLY - Total For Capital Projects Fund</i>			\$146.90
HOSE & RUBBER SUPPLY	Regional Water Operations	Air Compressor Hose	\$71.04

HOSE & RUBBER SUPPLY	Regional Water Operations	Hypo Lines Project - Machinery & Supplies	\$42.44
<i>HOSE &amp; RUBBER SUPPLY - Total For Regional Water Operations</i>			<i>\$113.48</i>
HOSE & RUBBER SUPPLY	RWS - Booster Stations	Booster station pump seal lines	\$228.32
<i>HOSE &amp; RUBBER SUPPLY - Total For RWS - Booster Stations</i>			<i>\$228.32</i>
HOSE & RUBBER SUPPLY	Sewer Wastewater Collection parts for new van		\$9.53
HOSE & RUBBER SUPPLY	Sewer Wastewater Collection fittings for 660317		\$126.11
<i>HOSE &amp; RUBBER SUPPLY - Total For Sewer Wastewater Collection</i>			<i>\$135.64</i>
HOSE & RUBBER SUPPLY	Water Tanks	Booster station pump seal lines	\$228.33
<i>HOSE &amp; RUBBER SUPPLY - Total For Water Tanks</i>			<i>\$228.33</i>
<b>HOSE &amp; RUBBER SUPPLY - ALL DEPARTMENTS</b>			<b>\$1,395.74</b>

## HYDRAFLO INC

HYDRAFLO INC	Water Distribution	Seat ring gasket for hydrants	\$96.00
<i>HYDRAFLO INC - Total For Water Distribution</i>			<i>\$96.00</i>
<b>HYDRAFLO INC - ALL DEPARTMENTS</b>			<b>\$96.00</b>

## IDEXX DISTRIBUTION I

IDEXX DISTRIBUTION I	Regional Water Operations	Lab Supplies	\$1,432.15
<i>IDEXX DISTRIBUTION I - Total For Regional Water Operations</i>			<i>\$1,432.15</i>
<b>IDEXX DISTRIBUTION I - ALL DEPARTMENTS</b>			<b>\$1,432.15</b>

## INGRAM BOOK COMPANY

INGRAM BOOK COMPANY	General Fund Revenue	Books for resale in museum store	\$111.03
<i>INGRAM BOOK COMPANY - Total For General Fund Revenue</i>			<i>\$111.03</i>
<b>INGRAM BOOK COMPANY - ALL DEPARTMENTS</b>			<b>\$111.03</b>

## INTERMOUNTAIN MOTOR

INTERMOUNTAIN MOTOR	Buildings & Structures Fund	HVAC Repair Work for City Hall	\$283.00
<i>INTERMOUNTAIN MOTOR - Total For Buildings &amp; Structures Fund</i>			<i>\$283.00</i>
INTERMOUNTAIN MOTOR	WWTP Operations	Balance and machine motor	\$1,423.47
INTERMOUNTAIN MOTOR	WWTP Operations	Motor bearing	\$1,288.88
INTERMOUNTAIN MOTOR	WWTP Operations	BALDOR MOTOR RECONDITION	\$1,900.00
<i>INTERMOUNTAIN MOTOR - Total For WWTP Operations</i>			<i>\$4,612.35</i>

**INTERMOUNTAIN MOTOR - ALL DEPARTMENTS**

\$4,895.35

**INTUIT, INC.**

INTUIT, INC.	Fleet Maintenance Fund	TOW TO SHOP 70979	\$225.00
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<i>INTUIT, INC. - Total For Fleet Maintenance Fund</i>			\$225.00
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INTUIT, INC.	Parks - Parks Maint.	Graffiti Removal Skate Park & Beverly St. Un	\$2,600.00
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<i>INTUIT, INC. - Total For Parks - Parks Maint.</i>			\$2,600.00
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INTUIT, INC.	Public Transit - Operations	Business Cards	\$228.00
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INTUIT, INC.	Public Transit - Operations	Business Cards	\$38.00
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<i>INTUIT, INC. - Total For Public Transit - Operations</i>			\$266.00
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INTUIT, INC.	WWTP Operations	BLOWER 1 BEARING & CHECK	\$1,899.24
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INTUIT, INC.	WWTP Operations	BLOWER DUO CHEK	\$1,783.97
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<i>INTUIT, INC. - Total For WWTP Operations</i>			\$3,683.21
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INTUIT, INC.	WWTP Pretreatment	WASTE TRACKING MANIFESTS	\$839.00
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<i>INTUIT, INC. - Total For WWTP Pretreatment</i>			\$839.00
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**INTUIT, INC. - ALL DEPARTMENTS**

\$7,613.21

**KINSCO LLC**

KINSCO LLC	Fire-EMS Operations	Fire Department Uniforms	\$60.00
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KINSCO LLC	Fire-EMS Operations	Fire Department Uniforms	\$770.15
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KINSCO LLC	Fire-EMS Operations	Fire Department Uniforms	\$5,355.17
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<i>KINSCO LLC - Total For Fire-EMS Operations</i>			\$6,185.32
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**KINSCO LLC - ALL DEPARTMENTS**

\$6,185.32

**KISTLER TENT AND AWN**

KISTLER TENT AND AWN	Fire-EMS Operations	New Buckles sewn on and repair done to RR	\$65.00
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<i>KISTLER TENT AND AWN - Total For Fire-EMS Operations</i>			\$65.00
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**KISTLER TENT AND AWN - ALL DEPARTMENTS**

\$65.00

**KNOX COMPANY INC**

KNOX COMPANY INC	Buildings & Structures Fund	New Knox Box for Ice Arena	\$629.00
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<i>KNOX COMPANY INC - Total For Buildings &amp; Structures Fund</i>			\$629.00
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**KNOX COMPANY INC - ALL DEPARTMENTS** \$629.00

**L.N. CURTIS & SONS I**

L.N. CURTIS & SONS I Fire-EMS Operations Redback Boots \$151.04

*L.N. CURTIS & SONS I - Total For Fire-EMS Operations* \$151.04

**L.N. CURTIS & SONS I - ALL DEPARTMENTS** \$151.04

**LA LUNA LLC**

LA LUNA LLC Fire-EMS Training Meal while attending the Wyoming Fire Chie \$15.07

*LA LUNA LLC - Total For Fire-EMS Training* \$15.07

**LA LUNA LLC - ALL DEPARTMENTS** \$15.07

**LES SCHWAB TIRES**

LES SCHWAB TIRES Regional Water Operations Flat Tire Repair - Plains Tire Co. \$20.52

*LES SCHWAB TIRES - Total For Regional Water Operations* \$20.52

**LES SCHWAB TIRES - ALL DEPARTMENTS** \$20.52

**LETZ'S RADIO SUPPLY**

LETZ'S RADIO SUPPLY Fire-EMS Operations Station 1 dishwasher repair \$80.00

*LETZ'S RADIO SUPPLY - Total For Fire-EMS Operations* \$80.00

**LETZ'S RADIO SUPPLY - ALL DEPARTMENTS** \$80.00

**LOAF N JUG #0156**

LOAF N JUG #0156 Fire-EMS Training Fuel for travel to Riverton for the Wyoming F \$37.79

*LOAF N JUG #0156 - Total For Fire-EMS Training* \$37.79

**LOAF N JUG #0156 - ALL DEPARTMENTS** \$37.79

**LONG BUILDING TECHNO**

LONG BUILDING TECHNO Regional Water Operations Miscellaneous Item \$3,709.77

LONG BUILDING TECHNO Regional Water Operations Back Breakroom Fan Coil Repair \$2,297.02

*LONG BUILDING TECHNO - Total For Regional Water Operations* \$6,006.79

**LONG BUILDING TECHNO - ALL DEPARTMENTS**

\$6,006.79

**Manual Check Vendor**

Manual Check Vendor	Finance	CPA Application	\$225.00
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<i>Manual Check Vendor - Total For Finance</i>			\$225.00
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**Manual Check Vendor - ALL DEPARTMENTS**

\$225.00

**MAPLE SYSTEMS INC**

MAPLE SYSTEMS INC	Balefill - Disposal & Landfill	KEYPAD REPAIR FOR WASTE WIZARD COMM	\$139.71
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<i>MAPLE SYSTEMS INC - Total For Balefill - Disposal &amp; Landfill</i>			\$139.71
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**MAPLE SYSTEMS INC - ALL DEPARTMENTS**

\$139.71

**MCMASTER-CARR**

MCMASTER-CARR	WWTP Operations	SS STRUT CHANNEL & CLAMPS	\$225.59
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<i>MCMASTER-CARR - Total For WWTP Operations</i>			\$225.59
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**MCMASTER-CARR - ALL DEPARTMENTS**

\$225.59

**MENARDS CASPER WY**

MENARDS CASPER WY	Aquatics - Operations	Lifejacket Hanger Supplies	\$114.07
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<i>MENARDS CASPER WY - Total For Aquatics - Operations</i>			\$114.07
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MENARDS CASPER WY	Balefill - Diversion & Special	BENCH BRUSHES FOR EACH LOADER AND DIE	\$53.32
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MENARDS CASPER WY	Balefill - Diversion & Special	15 SMALL BINS FOR BATTERY ORGANIZATIO	\$19.35
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<i>MENARDS CASPER WY - Total For Balefill - Diversion &amp; Special</i>			\$72.67
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MENARDS CASPER WY	Buildings & Structures Fund	Door repair supplies for Transit Office	\$9.98
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<i>MENARDS CASPER WY - Total For Buildings &amp; Structures Fund</i>			\$9.98
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MENARDS CASPER WY	Golf - Operations	Lid material, hinges, handles for water bucke	\$223.56
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<i>MENARDS CASPER WY - Total For Golf - Operations</i>			\$223.56
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MENARDS CASPER WY	Regional Water Operations	Hypo Lines Project Parts - Machinery & Suppl	\$24.51
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<i>MENARDS CASPER WY - Total For Regional Water Operations</i>			\$24.51
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MENARDS CASPER WY	Sewer Wastewater Collection	fittings for new CCTV van	\$24.81
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<i>MENARDS CASPER WY - Total For Sewer Wastewater Collection</i>			\$24.81
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MENARDS CASPER WY	Streets	Hose for Traffic's Power Washer	\$59.99
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<i>MENARDS CASPER WY - Total For Streets</i>			\$59.99
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MENARDS CASPER WY	Traffic Control	Silicone for signal ball repair	\$9.50
<i>MENARDS CASPER WY - Total For Traffic Control</i>			<i>\$9.50</i>
MENARDS CASPER WY	Water Distribution	TRANSFER PUMP FOR HYDS	\$119.98
MENARDS CASPER WY	Water Distribution	Recycle bins	\$33.98
<i>MENARDS CASPER WY - Total For Water Distribution</i>			<i>\$153.96</i>
<b>MENARDS CASPER WY - ALL DEPARTMENTS</b>			<b>\$693.05</b>

## MICROSOFT CORPORATIO

MICROSOFT CORPORATIO	Information Services	Sale Tax Refund for Visual Studio Renewal	(\$128.45)
<i>MICROSOFT CORPORATIO - Total For Information Services</i>			<i>(\$128.45)</i>
<b>MICROSOFT CORPORATIO - ALL DEPARTMENTS</b>			<b>(\$128.45)</b>

## MIDLAND SCIENTIFIC I

MIDLAND SCIENTIFIC I	WWTP Operations	NITRATE & NITROGEN TESTS	\$164.12
<i>MIDLAND SCIENTIFIC I - Total For WWTP Operations</i>			<i>\$164.12</i>
<b>MIDLAND SCIENTIFIC I - ALL DEPARTMENTS</b>			<b>\$164.12</b>

## ML AUTOMOTIVE

ML AUTOMOTIVE	Fleet Maintenance Fund	Vehicle alignment	\$117.00
<i>ML AUTOMOTIVE - Total For Fleet Maintenance Fund</i>			<i>\$117.00</i>
<b>ML AUTOMOTIVE - ALL DEPARTMENTS</b>			<b>\$117.00</b>

## MOBILE CONCRETE, INC

MOBILE CONCRETE, INC	Water Distribution	Sand	\$1,984.56
<i>MOBILE CONCRETE, INC - Total For Water Distribution</i>			<i>\$1,984.56</i>
<b>MOBILE CONCRETE, INC - ALL DEPARTMENTS</b>			<b>\$1,984.56</b>

## MOUNTAIN STATES

MOUNTAIN STATES	Police Records	Printing service - property/evidence cards	\$82.77
<i>MOUNTAIN STATES - Total For Police Records</i>			<i>\$82.77</i>
MOUNTAIN STATES	Public Transit - CARES Act	Printing service - tickets	\$331.73
<i>MOUNTAIN STATES - Total For Public Transit - CARES Act</i>			<i>\$331.73</i>

**MOUNTAIN STATES - ALL DEPARTMENTS** \$414.50

**MOUNTAIN STATES LITH**

MOUNTAIN STATES LITH City Council CCPD Calendar Purchase \$111.68

*MOUNTAIN STATES LITH - Total For City Council* \$111.68

**MOUNTAIN STATES LITH - ALL DEPARTMENTS** \$111.68

**MOUNTAIN WEST TECHNO**

MOUNTAIN WEST TECHNO Hogadon - Operations Guest Internet \$49.95

*MOUNTAIN WEST TECHNO - Total For Hogadon - Operations* \$49.95

**MOUNTAIN WEST TECHNO - ALL DEPARTMENTS** \$49.95

**MURDOCH'S RANCH&HOME**

MURDOCH'S RANCH&HOM Regional Water Operations Credit for Accidental Purchase (\$45.79)

MURDOCH'S RANCH&HOM Regional Water Operations Purchase Made by Accident \$45.79

*MURDOCH'S RANCH&HOME - Total For Regional Water Operations* \$0.00

**MURDOCH'S RANCH&HOME - ALL DEPARTMENTS** \$0.00

**NACE INTERNATIONAL**

NACE INTERNATIONAL Water Distribution Training in Ethics for Corrosion Prof. \$79.00

*NACE INTERNATIONAL - Total For Water Distribution* \$79.00

**NACE INTERNATIONAL - ALL DEPARTMENTS** \$79.00

**NACE INTERNATIONAL I**

NACE INTERNATIONAL I Water Tanks NACE cert renewal \$265.00

*NACE INTERNATIONAL I - Total For Water Tanks* \$265.00

**NACE INTERNATIONAL I - ALL DEPARTMENTS** \$265.00

**NAPA AUTO PARTS CORP**

NAPA AUTO PARTS CORP City Council January 2022 statement \$523.12

*NAPA AUTO PARTS CORP - Total For City Council* \$523.12

NAPA AUTO PARTS CORP	Fire-EMS Operations	Floor Dry	\$690.00
<i>NAPA AUTO PARTS CORP - Total For Fire-EMS Operations</i>			<i>\$690.00</i>
NAPA AUTO PARTS CORP	Fleet Maintenance Fund	January 2022 statement	\$12,292.68
NAPA AUTO PARTS CORP	Fleet Maintenance Fund	January 2022 statement	\$6,577.12
NAPA AUTO PARTS CORP	Fleet Maintenance Fund	January 2022 statement	\$91,035.84
NAPA AUTO PARTS CORP	Fleet Maintenance Fund	January 2022 statement	\$1,670.57
<i>NAPA AUTO PARTS CORP - Total For Fleet Maintenance Fund</i>			<i>\$111,576.21</i>
NAPA AUTO PARTS CORP	Sewer Wastewater Collection	OIL CHANGE SUPPLIES N PLATTE LS	\$11.60
<i>NAPA AUTO PARTS CORP - Total For Sewer Wastewater Collection</i>			<i>\$11.60</i>
NAPA AUTO PARTS CORP	Traffic Control	January 2022 statement	\$106.08
<i>NAPA AUTO PARTS CORP - Total For Traffic Control</i>			<i>\$106.08</i>
NAPA AUTO PARTS CORP	WWTP Operations	SHOP SUPPLIES	\$73.49
<i>NAPA AUTO PARTS CORP - Total For WWTP Operations</i>			<i>\$73.49</i>
NAPA AUTO PARTS CORP	WWTP Regional Interceptors	OIL CHANGE SUPPLIES BRYAN STOCK TRAIL L	\$26.41
<i>NAPA AUTO PARTS CORP - Total For WWTP Regional Interceptors</i>			<i>\$26.41</i>
<b>NAPA AUTO PARTS CORP - ALL DEPARTMENTS</b>			<b>\$113,006.91</b>

## NAT ASSOC FOR SEARCH

NAT ASSOC FOR SEARCH	Fire-EMS Training	Training Materials	\$198.80
<i>NAT ASSOC FOR SEARCH - Total For Fire-EMS Training</i>			<i>\$198.80</i>
<b>NAT ASSOC FOR SEARCH - ALL DEPARTMENTS</b>			<b>\$198.80</b>

## NATRONA COUNTY OFFIC

NATRONA COUNTY OFFIC	City Manager	2021 Special Election	\$17,106.82
<i>NATRONA COUNTY OFFIC - Total For City Manager</i>			<i>\$17,106.82</i>
NATRONA COUNTY OFFIC	Municipal Court	CPD 2021 rental & utilities	\$20,894.30
<i>NATRONA COUNTY OFFIC - Total For Municipal Court</i>			<i>\$20,894.30</i>
NATRONA COUNTY OFFIC	Police Administration	Prisoner housing - January 2022	\$104,317.92
NATRONA COUNTY OFFIC	Police Administration	Prisoner housing - December 2021	\$89,472.32
NATRONA COUNTY OFFIC	Police Administration	CPD 2021 rental & utilities	\$128,350.60
<i>NATRONA COUNTY OFFIC - Total For Police Administration</i>			<i>\$322,140.84</i>
NATRONA COUNTY OFFIC	Social Community Services	40% of Webstaurant Store - Order #7145519	\$1,279.20
<i>NATRONA COUNTY OFFIC - Total For Social Community Services</i>			<i>\$1,279.20</i>



**NATRONA COUNTY OFFIC - ALL DEPARTMENTS**

\$361,421.16

**NELSON/NYGAARD CONSU**

NELSON/NYGAARD CONSU	Metropolitan Planning Org	Casper Complete Streets & Ordi	\$34,014.02
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<i>NELSON/NYGAARD CONSU - Total For Metropolitan Planning Org</i>			\$34,014.02
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**NELSON/NYGAARD CONSU - ALL DEPARTMENTS**

\$34,014.02

**NORCO, INC.**

NORCO, INC.	Buildings & Structures Fund	Bathroom tissue & paper towels	\$510.25
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<i>NORCO, INC. - Total For Buildings &amp; Structures Fund</i>			\$510.25
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NORCO, INC.	Fleet Maintenance Fund	Cylinder rental	\$145.08
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<i>NORCO, INC. - Total For Fleet Maintenance Fund</i>			\$145.08
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NORCO, INC.	Hogadon - Operations	Lodge soap dis.	\$35.78
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<i>NORCO, INC. - Total For Hogadon - Operations</i>			\$35.78
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NORCO, INC.	Ice Arena - Operations	CUSTODIAL SUPPLIES	\$172.02
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<i>NORCO, INC. - Total For Ice Arena - Operations</i>			\$172.02
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NORCO, INC.	Metro Animal Shelter	Disinfectant bleach	\$249.60
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<i>NORCO, INC. - Total For Metro Animal Shelter</i>			\$249.60
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NORCO, INC.	Public Transit - Operations	Cleaning cloths, hand sanitizer, disinfectant	\$3,909.60
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<i>NORCO, INC. - Total For Public Transit - Operations</i>			\$3,909.60
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NORCO, INC.	Refuse - Recycling	Gloves, safety supplies	\$312.28
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<i>NORCO, INC. - Total For Refuse - Recycling</i>			\$312.28
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NORCO, INC.	Water Distribution	Carbon dioxide/handling	\$202.08
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<i>NORCO, INC. - Total For Water Distribution</i>			\$202.08
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NORCO, INC.	WWTP Operations	5 YR LEASE RENEWAL GAS CYLINDERS	\$141.50
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<i>NORCO, INC. - Total For WWTP Operations</i>			\$141.50
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**NORCO, INC. - ALL DEPARTMENTS**

\$5,678.19

**NORTHROP BOILER WORK**

NORTHROP BOILER WORK	Buildings & Structures Fund	Service call / repair boiler	\$2,138.00
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<i>NORTHROP BOILER WORK - Total For Buildings &amp; Structures Fund</i>			\$2,138.00
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**NORTHROP BOILER WORK - ALL DEPARTMENTS**

\$2,138.00

## **NORTHWEST CONTRACTOR**

NORTHWEST CONTRACTOR	Balefill - Disposal & Landfill	Safety vests & impacts	\$214.76
NORTHWEST CONTRACTOR	Balefill - Disposal & Landfill	Delineator bases & posts	\$1,576.00
<i>NORTHWEST CONTRACTOR - Total For Balefill - Disposal &amp; Landfill</i>			<i>\$1,790.76</i>
NORTHWEST CONTRACTOR	Buildings & Structures Fund	Roof repair supplies for Fire Station 1	\$16.39
<i>NORTHWEST CONTRACTOR - Total For Buildings &amp; Structures Fund</i>			<i>\$16.39</i>
<b>NORTHWEST CONTRACTOR - ALL DEPARTMENTS</b>			<b>\$1,807.15</b>

## **O'CONNOR COMPANY**

O'CONNOR COMPANY	Buildings & Structures Fund	Replacement parts for City Hall boiler	\$2,013.62
<i>O'CONNOR COMPANY - Total For Buildings &amp; Structures Fund</i>			<i>\$2,013.62</i>
<b>O'CONNOR COMPANY - ALL DEPARTMENTS</b>			<b>\$2,013.62</b>

## **OVERHEAD DOOR CO**

OVERHEAD DOOR CO	Refuse - Residential		\$34.44
<i>OVERHEAD DOOR CO - Total For Refuse - Residential</i>			<i>\$34.44</i>
<b>OVERHEAD DOOR CO - ALL DEPARTMENTS</b>			<b>\$34.44</b>

## **PACE ANALYTICAL SERV**

PACE ANALYTICAL SERV	WWTP Operations	Q1 2022 WYPDES testing	\$1,739.00
PACE ANALYTICAL SERV	WWTP Operations	Q1 2022 Biosolids testing	\$619.00
<i>PACE ANALYTICAL SERV - Total For WWTP Operations</i>			<i>\$2,358.00</i>
<b>PACE ANALYTICAL SERV - ALL DEPARTMENTS</b>			<b>\$2,358.00</b>

## **PEDEN'S INC**

PEDEN'S INC	Police Administration	Nameplate engraving	\$63.00
<i>PEDEN'S INC - Total For Police Administration</i>			<i>\$63.00</i>
<b>PEDEN'S INC - ALL DEPARTMENTS</b>			<b>\$63.00</b>

## **PELICANCORP (CA)INC**

PELICANCORP (CA)INC	Water Distribution	Annual support/maintenance agreement	\$1,293.57
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PELICANCORP (CA)INC - Total For Water Distribution			\$1,293.57
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<b>PELICANCORP (CA)INC - ALL DEPARTMENTS</b>			<b>\$1,293.57</b>
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### PIZZA HUT 035956

PIZZA HUT 035956	RWS - Guardian	Groundwater Guardians lunch	\$54.07
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PIZZA HUT 035956 - Total For RWS - Guardian			\$54.07
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<b>PIZZA HUT 035956 - ALL DEPARTMENTS</b>			<b>\$54.07</b>
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### POSTAL PROS, INC.

POSTAL PROS, INC.	Customer Service	E-Statements, Web Posting, E-Payments, etc	\$3,615.56
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POSTAL PROS, INC.	Customer Service	Printing / mailing / postage service	\$3,010.59
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POSTAL PROS, INC. - Total For Customer Service			\$6,626.15
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<b>POSTAL PROS, INC. - ALL DEPARTMENTS</b>			<b>\$6,626.15</b>
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### PP WYOMINGWATE

PP WYOMINGWATE	WWTP Operations	WWQPCA Memberships	\$360.00
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PP WYOMINGWATE - Total For WWTP Operations			\$360.00
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<b>PP WYOMINGWATE - ALL DEPARTMENTS</b>			<b>\$360.00</b>
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### PROFESSIONAL CLEANIN

PROFESSIONAL CLEANIN	WWTP Operations	Cleaning service - December 2021	\$1,395.00
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PROFESSIONAL CLEANIN - Total For WWTP Operations			\$1,395.00
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<b>PROFESSIONAL CLEANIN - ALL DEPARTMENTS</b>			<b>\$1,395.00</b>
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### PROKOTEENGINEERINGSU

PROKOTEENGINEERINGSU	Regional Water Operations	Safety Supplies & Equipment	\$423.75
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PROKOTEENGINEERINGSU - Total For Regional Water Operations			\$423.75
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<b>PROKOTEENGINEERINGSU - ALL DEPARTMENTS</b>			<b>\$423.75</b>
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### PTI PEAKTECH TELPAR

PTI PEAKTECH TELPAR	Balefill - Disposal & Landfill	PAPER FOR WASTE WIZARD	\$132.82
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PTI PEAKTECH TELPAR - Total For Balefill - Disposal & Landfill	\$132.82
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<b>PTI PEAKTECH TELPAR - ALL DEPARTMENTS</b>	<b>\$132.82</b>
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## PURVIS INDUSTRIES

PURVIS INDUSTRIES	Buildings & Structures Fund	HVAC Repair supplies for City Hall	\$24.92
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<i>PURVIS INDUSTRIES - Total For Buildings &amp; Structures Fund</i>	\$24.92
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<b>PURVIS INDUSTRIES - ALL DEPARTMENTS</b>	<b>\$24.92</b>
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## QNC INC

QNC INC	Ice Arena - Operations	AIR FRYER OVEN FILTERS	\$184.27
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<i>QNC INC - Total For Ice Arena - Operations</i>	\$184.27
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<b>QNC INC - ALL DEPARTMENTS</b>	<b>\$184.27</b>
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## RESPOND FIRST AID OF

RESPOND FIRST AID OF	WWTP Operations	REFILL FIRST AID KITS	\$291.10
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<i>RESPOND FIRST AID OF - Total For WWTP Operations</i>	\$291.10
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<b>RESPOND FIRST AID OF - ALL DEPARTMENTS</b>	<b>\$291.10</b>
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## REXEL 3212

REXEL 3212	WWTP Operations	REPAIR PARTS MAU-1 HEADWORKS	\$49.15
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<i>REXEL 3212 - Total For WWTP Operations</i>	\$49.15
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<b>REXEL 3212 - ALL DEPARTMENTS</b>	<b>\$49.15</b>
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## ROCKY MOUNTAIN POWER

ROCKY MOUNTAIN POWER	Ash Street Building	Acct #54730761-154 1	\$691.20
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<i>ROCKY MOUNTAIN POWER - Total For Ash Street Building</i>	\$691.20
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ROCKY MOUNTAIN POWER	Balefill - Disposal & Landfill	Acct #54730761-139 2	\$648.79
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ROCKY MOUNTAIN POWER	Balefill - Disposal & Landfill	Acct #54730761-090 7	\$11,848.91
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<i>ROCKY MOUNTAIN POWER - Total For Balefill - Disposal &amp; Landfill</i>	\$12,497.70
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ROCKY MOUNTAIN POWER	City Center Building	Acct #54730761-093 1	\$1,241.01
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<i>ROCKY MOUNTAIN POWER - Total For City Center Building</i>	\$1,241.01
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ROCKY MOUNTAIN POWER	City Hall	Acct #54730761-093 1	\$2,842.81
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<i>ROCKY MOUNTAIN POWER - Total For City Hall</i>			<i>\$2,842.81</i>
ROCKY MOUNTAIN POWER	Fire-EMS Administration	Acct #60445507-008 5	\$838.61
ROCKY MOUNTAIN POWER	Fire-EMS Administration	Acct #54730761-097 2	\$2,288.56
ROCKY MOUNTAIN POWER	Fire-EMS Administration	Acct #54730761-141 8	\$760.85
<i>ROCKY MOUNTAIN POWER - Total For Fire-EMS Administration</i>			<i>\$3,888.02</i>
ROCKY MOUNTAIN POWER	Ft. Caspar Museum	Acct #54730761-098 0	\$382.70
<i>ROCKY MOUNTAIN POWER - Total For Ft. Caspar Museum</i>			<i>\$382.70</i>
ROCKY MOUNTAIN POWER	Golf - Operations	Acct #54730761-099 8	\$2,583.21
<i>ROCKY MOUNTAIN POWER - Total For Golf - Operations</i>			<i>\$2,583.21</i>
ROCKY MOUNTAIN POWER	Hogadon - Operations	Acct #54730761-126 9	\$5,127.73
ROCKY MOUNTAIN POWER	Hogadon - Operations	Acct #54730761-100 4	\$13,019.67
<i>ROCKY MOUNTAIN POWER - Total For Hogadon - Operations</i>			<i>\$18,147.40</i>
ROCKY MOUNTAIN POWER	Ice Arena - Operations	Acct #54730761-147 5	\$3,605.49
ROCKY MOUNTAIN POWER	Ice Arena - Operations	Acct #54730761-101 2	\$3,110.38
<i>ROCKY MOUNTAIN POWER - Total For Ice Arena - Operations</i>			<i>\$6,715.87</i>
ROCKY MOUNTAIN POWER	Marathon Building	Acct #54730761-093 1	\$758.12
<i>ROCKY MOUNTAIN POWER - Total For Marathon Building</i>			<i>\$758.12</i>
ROCKY MOUNTAIN POWER	Metro Animal Shelter	Acct #54730761-102 0	\$965.13
<i>ROCKY MOUNTAIN POWER - Total For Metro Animal Shelter</i>			<i>\$965.13</i>
ROCKY MOUNTAIN POWER	Miller St. Dormitory	Acct #54730761-093 1	\$28.72
<i>ROCKY MOUNTAIN POWER - Total For Miller St. Dormitory</i>			<i>\$28.72</i>
ROCKY MOUNTAIN POWER	Parks - Athletic Maint.	Acct #54730761-151 7	\$4,355.59
ROCKY MOUNTAIN POWER	Parks - Athletic Maint.	Acct #54730761-131 9	\$687.61
<i>ROCKY MOUNTAIN POWER - Total For Parks - Athletic Maint.</i>			<i>\$5,043.20</i>
ROCKY MOUNTAIN POWER	Parks - Parks Maint.	Acct #54730761-103 8	\$2,475.30
ROCKY MOUNTAIN POWER	Parks - Parks Maint.	Acct #54730761-093 1	\$268.79
<i>ROCKY MOUNTAIN POWER - Total For Parks - Parks Maint.</i>			<i>\$2,744.09</i>
ROCKY MOUNTAIN POWER	Parks - Special Areas	Acct #54730761-148 3	\$61.90
ROCKY MOUNTAIN POWER	Parks - Special Areas	Acct #54730761-132 7	\$3,188.13
<i>ROCKY MOUNTAIN POWER - Total For Parks - Special Areas</i>			<i>\$3,250.03</i>
ROCKY MOUNTAIN POWER	Public Transit - Operations	Acct #54730761-156 6	\$577.53
<i>ROCKY MOUNTAIN POWER - Total For Public Transit - Operations</i>			<i>\$577.53</i>
ROCKY MOUNTAIN POWER	Rec Center - Operations	Acct #54730761-095 6	\$3,040.55
<i>ROCKY MOUNTAIN POWER - Total For Rec Center - Operations</i>			<i>\$3,040.55</i>
ROCKY MOUNTAIN POWER	Regional Water Operations	Various accounts - see attached	\$32,203.38
<i>ROCKY MOUNTAIN POWER - Total For Regional Water Operations</i>			<i>\$32,203.38</i>

ROCKY MOUNTAIN POWER	RWS - Booster Stations	Various accounts - see attached	\$14,301.96
<i>ROCKY MOUNTAIN POWER - Total For RWS - Booster Stations</i>			<i>\$14,301.96</i>
ROCKY MOUNTAIN POWER	Sewer Wastewater Collection Acct #54730761-105 3		\$713.38
<i>ROCKY MOUNTAIN POWER - Total For Sewer Wastewater Collection</i>			<i>\$713.38</i>
ROCKY MOUNTAIN POWER	Water Tanks	Acct #54730761-107 9	\$17,500.52
<i>ROCKY MOUNTAIN POWER - Total For Water Tanks</i>			<i>\$17,500.52</i>
ROCKY MOUNTAIN POWER	WWTP Operations	Acct #54730761-108 7	\$4,830.04
<i>ROCKY MOUNTAIN POWER - Total For WWTP Operations</i>			<i>\$4,830.04</i>
<b>ROCKY MOUNTAIN POWER - ALL DEPARTMENTS</b>			<b>\$134,946.57</b>

## ROCKY MTN. FIRE SYST

ROCKY MTN. FIRE SYST	Fire-EMS Administration	Troubleshoot fire alarm and repair system at	\$80.52
<i>ROCKY MTN. FIRE SYST - Total For Fire-EMS Administration</i>			<i>\$80.52</i>
<b>ROCKY MTN. FIRE SYST - ALL DEPARTMENTS</b>			<b>\$80.52</b>

## Rooter

Rooter	Parks - Parks Maint.	Porta-John from R&R	\$292.22
Rooter	Parks - Parks Maint.	Porta-John from R&R	\$104.40
Rooter	Parks - Parks Maint.	Porta-John from R&R	\$331.65
<i>Rooter - Total For Parks - Parks Maint.</i>			<i>\$728.27</i>
<b>Rooter - ALL DEPARTMENTS</b>			<b>\$728.27</b>

## SAFE KIDS WORLDWIDE

SAFE KIDS WORLDWIDE	Fire-EMS Training	Car Seat Tech Recertification	\$55.00
SAFE KIDS WORLDWIDE	Fire-EMS Training	CPS technician recertification	\$55.00
SAFE KIDS WORLDWIDE	Fire-EMS Training	Car seat technician recertification	\$55.00
<i>SAFE KIDS WORLDWIDE - Total For Fire-EMS Training</i>			<i>\$165.00</i>
<b>SAFE KIDS WORLDWIDE - ALL DEPARTMENTS</b>			<b>\$165.00</b>

## SAFETY KLEEN SYSTEMS

SAFETY KLEEN SYSTEMS	Fleet Maintenance Fund	Oil filter bin rental. Oil filter waste, Surcharge	\$716.65
<i>SAFETY KLEEN SYSTEMS - Total For Fleet Maintenance Fund</i>			<i>\$716.65</i>

**SAFETY KLEEN SYSTEMS - ALL DEPARTMENTS**

\$716.65

**SALT CREEK WELDING I**

SALT CREEK WELDING I	RWS - Booster Stations	Ultrasonic testing	\$300.00
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<i>SALT CREEK WELDING I - Total For RWS - Booster Stations</i>			<i>\$300.00</i>
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**SALT CREEK WELDING I - ALL DEPARTMENTS**

\$300.00

**SAMS CLUB #6425**

SAMS CLUB #6425	Balefill - Disposal & Landfill	PAPER TOWELS, SHOP TOWELS, TRUCK BAR	\$27.98
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<i>SAMS CLUB #6425 - Total For Balefill - Disposal &amp; Landfill</i>			<i>\$27.98</i>
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SAMS CLUB #6425	Fire-EMS Administration	Admin Office supplies	\$60.52
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<i>SAMS CLUB #6425 - Total For Fire-EMS Administration</i>			<i>\$60.52</i>
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SAMS CLUB #6425	Ice Arena - Concessions	CONCESSIONS	\$60.78
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SAMS CLUB #6425	Ice Arena - Concessions	CONCESSIONS	\$118.27
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SAMS CLUB #6425	Ice Arena - Concessions	CONCESSIONS	\$86.82
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SAMS CLUB #6425	Ice Arena - Concessions	CONCESSIONS - Food Items	\$147.38
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<i>SAMS CLUB #6425 - Total For Ice Arena - Concessions</i>			<i>\$413.25</i>
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SAMS CLUB #6425	Ice Arena - Operations	TOTE FOR ADULT LEAGUE JERSEY	\$10.88
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<i>SAMS CLUB #6425 - Total For Ice Arena - Operations</i>			<i>\$10.88</i>
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SAMS CLUB #6425	Refuse - Residential	PAPER TOWELS, SHOP TOWELS, TRUCK BAR	\$110.58
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<i>SAMS CLUB #6425 - Total For Refuse - Residential</i>			<i>\$110.58</i>
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SAMS CLUB #6425	Water Distribution	Credit for supplies charged with tax	(\$197.90)
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<i>SAMS CLUB #6425 - Total For Water Distribution</i>			<i>(\$197.90)</i>
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**SAMS CLUB #6425 - ALL DEPARTMENTS**

\$425.31

**SAMS CLUB RENEWAL**

SAMS CLUB RENEWAL	Fire-EMS Operations	Station Supplies	\$731.41
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<i>SAMS CLUB RENEWAL - Total For Fire-EMS Operations</i>			<i>\$731.41</i>
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**SAMS CLUB RENEWAL - ALL DEPARTMENTS**

\$731.41

**SAMSCLUB #6425**

SAMSCLUB #6425	Balefill - Baler Processing	SHOP TOWELS AND GLADE PLUG IN REFILLS	\$112.46
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<i>SAMSCLUB #6425 - Total For Balefill - Baler Processing</i>			<i>\$112.46</i>
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SAMSCLUB #6425	Ice Arena - Concessions	CONCESSIONS	\$194.06
SAMSCLUB #6425	Ice Arena - Concessions	CONCESSIONS	\$163.40
SAMSCLUB #6425	Ice Arena - Concessions	CONCESSIONS	\$142.58
SAMSCLUB #6425	Ice Arena - Concessions	CONCESSIONS - Pretzels	\$184.20
<i>SAMSCLUB #6425 - Total For Ice Arena - Concessions</i>			<i>\$684.24</i>
SAMSCLUB #6425	Ice Arena - Operations	CUSTODIAL SUPPLIES BRILLO PADS	\$15.74
<i>SAMSCLUB #6425 - Total For Ice Arena - Operations</i>			<i>\$15.74</i>
SAMSCLUB #6425	Water Distribution	SHOP, OFFICE, CLEANING SUPPLIES	\$189.71
SAMSCLUB #6425	Water Distribution	Supplies charged with tax, credit follows	\$197.90
<i>SAMSCLUB #6425 - Total For Water Distribution</i>			<i>\$387.61</i>
<b>SAMSCLUB #6425 - ALL DEPARTMENTS</b>			<b>\$1,200.05</b>

## SAMSCLUB.COM

SAMSCLUB.COM	Fire-EMS Operations	Station Supplies	\$166.42
<i>SAMSCLUB.COM - Total For Fire-EMS Operations</i>			<i>\$166.42</i>
SAMSCLUB.COM	Ice Arena - Concessions	CONCESSIONS	\$549.69
SAMSCLUB.COM	Ice Arena - Concessions	CONCESSIONS - Food items	\$347.93
<i>SAMSCLUB.COM - Total For Ice Arena - Concessions</i>			<i>\$897.62</i>
SAMSCLUB.COM	Rec Center - Admin	Balance Ball Chair Rec Admin Assistant III	\$54.98
<i>SAMSCLUB.COM - Total For Rec Center - Admin</i>			<i>\$54.98</i>
<b>SAMSCLUB.COM - ALL DEPARTMENTS</b>			<b>\$1,119.02</b>

## SHELL OIL 5744427920

SHELL OIL 5744427920	Fire-EMS Operations	Fuel	\$46.37
<i>SHELL OIL 5744427920 - Total For Fire-EMS Operations</i>			<i>\$46.37</i>
<b>SHELL OIL 5744427920 - ALL DEPARTMENTS</b>			<b>\$46.37</b>

## SHERWIN-WILLIAMS COR

SHERWIN-WILLIAMS COR	Buildings & Structures Fund	Painting Supplies for Water Garage Offices	\$43.48
<i>SHERWIN-WILLIAMS COR - Total For Buildings &amp; Structures Fund</i>			<i>\$43.48</i>
<b>SHERWIN-WILLIAMS COR - ALL DEPARTMENTS</b>			<b>\$43.48</b>

## SHIRTS & MORE INC



SHIRTS & MORE INC	Capital Projects Fund	Vehicle vinyl wrap	\$600.00
SHIRTS & MORE INC	Capital Projects Fund	Vehicle vinyl wrap	\$600.00
<i>SHIRTS &amp; MORE INC - Total For Capital Projects Fund</i>			<i>\$1,200.00</i>
<b>SHIRTS &amp; MORE INC - ALL DEPARTMENTS</b>			<b>\$1,200.00</b>

## SIX ROBBLEES NO

SIX ROBBLEES NO	Water Distribution	Truck work lights	\$105.93
<i>SIX ROBBLEES NO - Total For Water Distribution</i>			<i>\$105.93</i>
<b>SIX ROBBLEES NO - ALL DEPARTMENTS</b>			<b>\$105.93</b>

## SKILLPATH / NATIONAL

SKILLPATH / NATIONAL	Balefill - Disposal & Landfill	RENEW SUBSCRIPTION TO TRAINING WEB SI	\$349.00
<i>SKILLPATH / NATIONAL - Total For Balefill - Disposal &amp; Landfill</i>			<i>\$349.00</i>
<b>SKILLPATH / NATIONAL - ALL DEPARTMENTS</b>			<b>\$349.00</b>

## SMITHS FOOD #4185

SMITHS FOOD #4185	Regional Water Operations	JPB - February Meeting Lunch	\$64.44
<i>SMITHS FOOD #4185 - Total For Regional Water Operations</i>			<i>\$64.44</i>
<b>SMITHS FOOD #4185 - ALL DEPARTMENTS</b>			<b>\$64.44</b>

## SPARE LABS INC

SPARE LABS INC	Public Transit - CARES Act	Metered Max Active Vehicles - Jan. 2022	\$750.00
<i>SPARE LABS INC - Total For Public Transit - CARES Act</i>			<i>\$750.00</i>
<b>SPARE LABS INC - ALL DEPARTMENTS</b>			<b>\$750.00</b>

## SQ FORD WYOMING CEN

SQ FORD WYOMING CEN	Engineering	Breakfast for City Mediation Meeting Feb 1st	\$106.80
<i>SQ FORD WYOMING CEN - Total For Engineering</i>			<i>\$106.80</i>
<b>SQ FORD WYOMING CEN - ALL DEPARTMENTS</b>			<b>\$106.80</b>

## SQ GREAT HARVEST BA

SQ GREAT HARVEST BA	Human Resources	4 doughnuts for Celebration with Carter	\$4.72
SQ GREAT HARVEST BA - Total For Human Resources			\$4.72
<b>SQ GREAT HARVEST BA - ALL DEPARTMENTS</b>			<b>\$4.72</b>

## SQ MY EDUCATIONAL R

SQ MY EDUCATIONAL R	Fire-EMS Training	BLS and ACLS cards	\$22.00
SQ MY EDUCATIONAL R - Total For Fire-EMS Training			\$22.00
<b>SQ MY EDUCATIONAL R - ALL DEPARTMENTS</b>			<b>\$22.00</b>

## SQ PEDEN'S INC.

SQ PEDEN'S INC.	Water Distribution	Embroidery	\$15.00
SQ PEDEN'S INC. - Total For Water Distribution			\$15.00
<b>SQ PEDEN'S INC. - ALL DEPARTMENTS</b>			<b>\$15.00</b>

## STAPLES

STAPLES	RWS - Booster Stations	Sandy Lakes Tank APC Back Up	\$139.99
STAPLES - Total For RWS - Booster Stations			\$139.99
STAPLES	Sewer Wastewater Collection	memory card for jet scan	\$19.99
STAPLES - Total For Sewer Wastewater Collection			\$19.99
<b>STAPLES - ALL DEPARTMENTS</b>			<b>\$159.98</b>

## STATE OF WY.

STATE OF WY.	Health Insurance Fund	January 2022 Retiree Subsidy	\$16,489.83
STATE OF WY.	Health Insurance Fund	February 2022 Retiree Subsidy	\$4,327.88
STATE OF WY. - Total For Health Insurance Fund			\$20,817.71
STATE OF WY.	Police Administration	Notary Application - S Nelson	\$60.00
STATE OF WY. - Total For Police Administration			\$60.00
<b>STATE OF WY. - ALL DEPARTMENTS</b>			<b>\$20,877.71</b>

## STATELINE NO 7 ARCHI

STATELINE NO 7 ARCHI	Capital Projects Fund	Architectural design for City	\$43,700.00
STATELINE NO 7 ARCHI - Total For Capital Projects Fund			\$43,700.00

**STATELINE NO 7 ARCHI - ALL DEPARTMENTS**

\$43,700.00

**SUMMIT ELECTRIC LLC.**

SUMMIT ELECTRIC LLC.	Capital Projects Fund	Wiring & replacement of outlet	\$1,331.22
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<i>SUMMIT ELECTRIC LLC. - Total For Capital Projects Fund</i>			\$1,331.22
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SUMMIT ELECTRIC LLC.	Refuse - Residential	Air compressor repair	\$75.00
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<i>SUMMIT ELECTRIC LLC. - Total For Refuse - Residential</i>			\$75.00
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**SUMMIT ELECTRIC LLC. - ALL DEPARTMENTS**

\$1,406.22

**SUMMIT FIRE & SECURI**

SUMMIT FIRE & SECURI	Sewer Wastewater Collection	fire extinguisher maintenance	\$299.50
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<i>SUMMIT FIRE &amp; SECURI - Total For Sewer Wastewater Collection</i>			\$299.50
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**SUMMIT FIRE & SECURI - ALL DEPARTMENTS**

\$299.50

**SUTHERLANDS 2219**

SUTHERLANDS 2219	Fire-EMS Prevent & Inspect	12 foot handle extensions	\$89.97
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<i>SUTHERLANDS 2219 - Total For Fire-EMS Prevent &amp; Inspect</i>			\$89.97
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SUTHERLANDS 2219	RWS - Booster Stations	Light cover	\$0.46
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<i>SUTHERLANDS 2219 - Total For RWS - Booster Stations</i>			\$0.46
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SUTHERLANDS 2219	Water Distribution	Paint for tools	\$17.97
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SUTHERLANDS 2219	Water Distribution	Flood bulb & outlet	\$29.08
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SUTHERLANDS 2219	Water Distribution	Ball valve FIP LF	\$19.64
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<i>SUTHERLANDS 2219 - Total For Water Distribution</i>			\$66.69
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SUTHERLANDS 2219	Water Tanks	MR BOOSTER PUMP BASE FITTINGS	\$73.45
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<i>SUTHERLANDS 2219 - Total For Water Tanks</i>			\$73.45
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**SUTHERLANDS 2219 - ALL DEPARTMENTS**

\$230.57

**TELEFLEX LLC**

TELEFLEX LLC	Fire-EMS Operations	EZ IO carry bags	\$96.86
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<i>TELEFLEX LLC - Total For Fire-EMS Operations</i>			\$96.86
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**TELEFLEX LLC - ALL DEPARTMENTS**

\$96.86

## TEN-E PACKAGING SERV

TEN-E PACKAGING SERV	Balefill - Baler Processing	Baler Bag Testing	\$550.00
TEN-E PACKAGING SERV	Balefill - Baler Processing	Gems S028761	\$590.00
<i>TEN-E PACKAGING SERV - Total For Balefill - Baler Processing</i>			<i>\$1,140.00</i>
<b>TEN-E PACKAGING SERV - ALL DEPARTMENTS</b>			<b>\$1,140.00</b>

## THATCHER CO.

THATCHER CO.	WWTP Regional Interceptors	Ferrous chloride delivery on 2/4/22	\$10,075.26
<i>THATCHER CO. - Total For WWTP Regional Interceptors</i>			<i>\$10,075.26</i>
<b>THATCHER CO. - ALL DEPARTMENTS</b>			<b>\$10,075.26</b>

## THE BLIND GUY

THE BLIND GUY	Public Transit - CARES Act	WINDOW COVERINGS	\$1,251.74
<i>THE BLIND GUY - Total For Public Transit - CARES Act</i>			<i>\$1,251.74</i>
<b>THE BLIND GUY - ALL DEPARTMENTS</b>			<b>\$1,251.74</b>

## THE HOME DEPOT

THE HOME DEPOT	Buildings & Structures Fund	Cabinet repair supplies for Solid Waste	\$100.15
THE HOME DEPOT	Buildings & Structures Fund	Door repair supplies for Transit Office	\$27.97
THE HOME DEPOT	Buildings & Structures Fund	Kennel repair supplies for Metro Animal Shel	\$52.86
<i>THE HOME DEPOT - Total For Buildings &amp; Structures Fund</i>			<i>\$180.98</i>
THE HOME DEPOT	Fire-EMS Prevent & Inspect	CO Alarms	\$199.94
<i>THE HOME DEPOT - Total For Fire-EMS Prevent &amp; Inspect</i>			<i>\$199.94</i>
THE HOME DEPOT	Hogadon - Operations	Salt lodge walks	\$90.16
THE HOME DEPOT	Hogadon - Operations	HOME SUPPLY WAREHOUSE STORES	\$447.00
THE HOME DEPOT	Hogadon - Operations	New drill lifts	\$129.00
THE HOME DEPOT	Hogadon - Operations	RETURN DRILL	(\$99.00)
<i>THE HOME DEPOT - Total For Hogadon - Operations</i>			<i>\$567.16</i>
THE HOME DEPOT	Ice Arena - Operations	SCOOP FOR SUMP PIT	\$34.32
<i>THE HOME DEPOT - Total For Ice Arena - Operations</i>			<i>\$34.32</i>
THE HOME DEPOT	Sewer Wastewater Collection	parts for WWC jet scan	\$39.94
<i>THE HOME DEPOT - Total For Sewer Wastewater Collection</i>			<i>\$39.94</i>

**THE HOME DEPOT - ALL DEPARTMENTS** \$1,022.34

## THE UPS STORE

THE UPS STORE Balefill - Disposal & Landfill SHIPPING WW KEY PAD FOR REPAIRS \$13.58

*THE UPS STORE - Total For Balefill - Disposal & Landfill* \$13.58

THE UPS STORE Water Meters Shipping charge for warranty meter to Neptu \$20.35

*THE UPS STORE - Total For Water Meters* \$20.35

**THE UPS STORE - ALL DEPARTMENTS** \$33.93

## TOP OFFICE PRODUCTS

TOP OFFICE PRODUCTS Public Transit - Operations Copy charge - January 2022 \$102.75

*TOP OFFICE PRODUCTS - Total For Public Transit - Operations* \$102.75

**TOP OFFICE PRODUCTS - ALL DEPARTMENTS** \$102.75

## TRETO CONST.

TRETO CONST. Capital Projects Fund Contract Withholding: 21300032 \$0.00

*TRETO CONST. - Total For Capital Projects Fund* \$0.00

TRETO CONST. Water Revenue and Transfers Contract Withholding: 21300032 \$49,409.00

*TRETO CONST. - Total For Water Revenue and Transfers* \$49,409.00

**TRETO CONST. - ALL DEPARTMENTS** \$49,409.00

## TRI STATE OIL RECLAI

TRI STATE OIL RECLAI Balefill - Diversion & Special Antifreeze pickup / recycling \$393.00

*TRI STATE OIL RECLAI - Total For Balefill - Diversion & Special* \$393.00

**TRI STATE OIL RECLAI - ALL DEPARTMENTS** \$393.00

## TRI-STATE TRUCK & EQ

TRI-STATE TRUCK & EQ Balefill - Disposal & Landfill Contract labor \$1,375.00

*TRI-STATE TRUCK & EQ - Total For Balefill - Disposal & Landfill* \$1,375.00

**TRI-STATE TRUCK & EQ - ALL DEPARTMENTS** \$1,375.00

## TW ENTERPRISES INC

TW ENTERPRISES INC	Fleet Maintenance Fund	Equipment repair	\$1,335.30
TW ENTERPRISES INC	Fleet Maintenance Fund	Generator repair	\$209.50
<i>TW ENTERPRISES INC - Total For Fleet Maintenance Fund</i>			<i>\$1,544.80</i>
TW ENTERPRISES INC	Sewer Wastewater Collection	Oil change materials	\$199.17
<i>TW ENTERPRISES INC - Total For Sewer Wastewater Collection</i>			<i>\$199.17</i>
<b>TW ENTERPRISES INC - ALL DEPARTMENTS</b>			<b>\$1,743.97</b>

## UNION WIRELESS

UNION WIRELESS	Water Tanks	Upper Rock Creek Reservoir SCADA & Cell Ph	\$95.18
UNION WIRELESS	Water Tanks	Upper Rock Creek Reservoir SCADA & Cell Ph	\$95.12
<i>UNION WIRELESS - Total For Water Tanks</i>			<i>\$190.30</i>
<b>UNION WIRELESS - ALL DEPARTMENTS</b>			<b>\$190.30</b>

## UNITED RENTALS

UNITED RENTALS	Regional Water Operations	Scissor Lift Rental	\$1,680.45
<i>UNITED RENTALS - Total For Regional Water Operations</i>			<i>\$1,680.45</i>
<b>UNITED RENTALS - ALL DEPARTMENTS</b>			<b>\$1,680.45</b>

## UNITED STATES ICE RI

UNITED STATES ICE RI	Ice Arena - Operations	MEMBERSHIP TO US ICE RINK ASSOCIATION	\$275.00
<i>UNITED STATES ICE RI - Total For Ice Arena - Operations</i>			<i>\$275.00</i>
<b>UNITED STATES ICE RI - ALL DEPARTMENTS</b>			<b>\$275.00</b>

## USA BLUE BOOK

USA BLUE BOOK	Sewer Wastewater Collection	locating paint	\$85.60
<i>USA BLUE BOOK - Total For Sewer Wastewater Collection</i>			<i>\$85.60</i>
<b>USA BLUE BOOK - ALL DEPARTMENTS</b>			<b>\$85.60</b>

## USGA Membership

USGA Membership	Golf - Operations	USGA Member Club	\$150.00
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USGA Membership - Total For Golf - Operations \$150.00

**USGA Membership - ALL DEPARTMENTS \$150.00**

**USPS PO 5715580945**

USPS PO 5715580945 Code Enforcement Certified letter for enforcement of demolitio \$7.38

*USPS PO 5715580945 - Total For Code Enforcement \$7.38*

USPS PO 5715580945 Risk Management 1 Letter sent certified \$7.38

*USPS PO 5715580945 - Total For Risk Management \$7.38*

**USPS PO 5715580945 - ALL DEPARTMENTS \$14.76**

**USPS PO 5762700491**

USPS PO 5762700491 Regional Water Operations Priority 2 Day Mail to Cheyenne (Wy. Water \$8.95

*USPS PO 5762700491 - Total For Regional Water Operations \$8.95*

**USPS PO 5762700491 - ALL DEPARTMENTS \$8.95**

**USPS.COM POSTAL STOR**

USPS.COM POSTAL STOR Code Enforcement POSTAGE STAMPS \$610.00

*USPS.COM POSTAL STOR - Total For Code Enforcement \$610.00*

USPS.COM POSTAL STOR Planning POSTAGE STAMPS \$582.00

*USPS.COM POSTAL STOR - Total For Planning \$582.00*

**USPS.COM POSTAL STOR - ALL DEPARTMENTS \$1,192.00**

**VCN NATRONAREALESTAT**

VCN NATRONAREALESTAT Planning GOVERNMENT SERVICES NOT ELSEWHERE CL \$95.50

*VCN NATRONAREALESTAT - Total For Planning \$95.50*

**VCN NATRONAREALESTAT - ALL DEPARTMENTS \$95.50**

**VERIZON WIRELESS**

VERIZON WIRELESS Buildings & Structures Fund Acct #442124121-00001 \$40.01

*VERIZON WIRELESS - Total For Buildings & Structures Fund \$40.01*

VERIZON WIRELESS Cemetery Acct #442204089-00001 \$40.01

*VERIZON WIRELESS - Total For Cemetery \$40.01*

VERIZON WIRELESS	Parks - Parks Maint.	Acct #342080735-00001	\$229.69
<i>VERIZON WIRELESS - Total For Parks - Parks Maint.</i>			\$229.69
VERIZON WIRELESS	Public Safety Communication	Acct #465552982-00010	\$80.02
VERIZON WIRELESS	Public Safety Communication	Acct #465552982-00010	\$80.02
VERIZON WIRELESS	Public Safety Communication	Acct #771153835-00001	\$419.04
<i>VERIZON WIRELESS - Total For Public Safety Communications</i>			\$579.08
VERIZON WIRELESS	Sewer Wastewater Collection	Acct #742239432-00002	\$74.00
VERIZON WIRELESS	Sewer Wastewater Collection	Acct #742239432-00002	\$74.00
<i>VERIZON WIRELESS - Total For Sewer Wastewater Collection</i>			\$148.00
VERIZON WIRELESS	Streets	Acct #242152162-00001	\$66.11
<i>VERIZON WIRELESS - Total For Streets</i>			\$66.11
VERIZON WIRELESS	Water Distribution	Acct #542255605-00001	\$276.04
<i>VERIZON WIRELESS - Total For Water Distribution</i>			\$276.04
VERIZON WIRELESS	WWTP Operations	Acct #842227834-00001	\$146.52
<i>VERIZON WIRELESS - Total For WWTP Operations</i>			\$146.52
<b>VERIZON WIRELESS - ALL DEPARTMENTS</b>			<b>\$1,525.46</b>

## VISTAR ROCKY MOUNTAIN

VISTAR ROCKY MOUNTAIN	Ice Arena - Concessions	CONCESSIONS - Popcorn	\$150.41
<i>VISTAR ROCKY MOUNTAIN - Total For Ice Arena - Concessions</i>			\$150.41
<b>VISTAR ROCKY MOUNTAIN - ALL DEPARTMENTS</b>			<b>\$150.41</b>

## VRC COMPANIES LLC

VRC COMPANIES LLC	Human Resources	File destruction	\$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	Public Safety Communication	File destruction fee	\$82.74
<i>VRC COMPANIES LLC - Total For Public Safety Communications</i>			\$82.74
<b>VRC COMPANIES LLC - ALL DEPARTMENTS</b>			<b>\$329.70</b>

## VZWRLSS IVR VB

VZWRLSS IVR VB	Cemetery	TELECOMMUNICATION SERV.INCLUD. LOCAL	\$40.01
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VZWRLSS IVR VB - Total For Cemetery \$40.01

**VZWRLSS IVR VB - ALL DEPARTMENTS \$40.01**

### VZWRLSS MY VZ VB P

VZWRLSS MY VZ VB P Golf - Operations irrigation and golf shop ipads \$120.03

VZWRLSS MY VZ VB P - Total For Golf - Operations \$120.03

VZWRLSS MY VZ VB P Regional Water Operations WTP Operator Cell Phone \$50.07

VZWRLSS MY VZ VB P - Total For Regional Water Operations \$50.07

**VZWRLSS MY VZ VB P - ALL DEPARTMENTS \$170.10**

### WADE WALDRIP

WADE WALDRIP WWTP Operations 1/6 cost of mediation \$911.24

WADE WALDRIP - Total For WWTP Operations \$911.24

**WADE WALDRIP - ALL DEPARTMENTS \$911.24**

### WAL-MART #1617

WAL-MART #1617 Rec Center - Classes Cooking program supplies for CRC \$43.43

WAL-MART #1617 Rec Center - Classes Cooking class CRC supplies \$12.93

WAL-MART #1617 - Total For Rec Center - Classes \$56.36

WAL-MART #1617 Sewer Wastewater Collection office supplies \$38.00

WAL-MART #1617 - Total For Sewer Wastewater Collection \$38.00

**WAL-MART #1617 - ALL DEPARTMENTS \$94.36**

### WAL-MART #3778

WAL-MART #3778 Rec Center - Classes Nerf Party Supplies /Targets \$25.86

WAL-MART #3778 - Total For Rec Center - Classes \$25.86

**WAL-MART #3778 - ALL DEPARTMENTS \$25.86**

### WALMART.COM AA

WALMART.COM AA Fire-EMS Operations DISCOUNT STORES \$5.87

WALMART.COM AA - Total For Fire-EMS Operations \$5.87

**WALMART.COM AA - ALL DEPARTMENTS** \$5.87

**WAMCO LABS, INC.**

WAMCO LABS, INC. WWTP Operations Reduced Whole Effluent Toxicity Test \$300.00

*WAMCO LABS, INC. - Total For WWTP Operations* \$300.00

**WAMCO LABS, INC. - ALL DEPARTMENTS** \$300.00

**WESTERN WATER CONSUL**

WESTERN WATER CONSUL Capital Projects Fund Poplar-CYtoCollins Design Wate \$1,528.00

*WESTERN WATER CONSUL - Total For Capital Projects Fund* \$1,528.00

**WESTERN WATER CONSUL - ALL DEPARTMENTS** \$1,528.00

**WLC ENGINEERING - SU**

WLC ENGINEERING - SU Water Administration Engineering, surveying & platting services \$4,495.01

*WLC ENGINEERING - SU - Total For Water Administration* \$4,495.01

**WLC ENGINEERING - SU - ALL DEPARTMENTS** \$4,495.01

**WM SUPERCENTER**

WM SUPERCENTER Hogadon - Operations coffee pot \$105.00

WM SUPERCENTER Hogadon - Operations coffee Pot CREDIT (\$79.00)

*WM SUPERCENTER - Total For Hogadon - Operations* \$26.00

WM SUPERCENTER Rec Center - Classes Nerf Party Rentals CRC Supplies \$44.38

*WM SUPERCENTER - Total For Rec Center - Classes* \$44.38

WM SUPERCENTER Refuse - Commercial TEAM BUILDING SUPPLIES FOR REFUSE TEA \$16.15

*WM SUPERCENTER - Total For Refuse - Commercial* \$16.15

WM SUPERCENTER Refuse - Residential TEAM BUILDING SUPPLIES FOR REFUSE TEA \$16.15

*WM SUPERCENTER - Total For Refuse - Residential* \$16.15

WM SUPERCENTER Water Distribution copy paper \$72.74

*WM SUPERCENTER - Total For Water Distribution* \$72.74

**WM SUPERCENTER - ALL DEPARTMENTS** \$175.42

**WPSG, INC.**

WPSG, INC.	Fire-EMS Operations	Credit for taxes charged on EMS Bags	(\$40.68)
WPSG, INC.	Fire-EMS Operations	EMS Bags	\$863.48
<i>WPSG, INC. - Total For Fire-EMS Operations</i>			<i>\$822.80</i>
<b>WPSG, INC. - ALL DEPARTMENTS</b>			<b>\$822.80</b>

## WRISTBANDEXPRESSCOM

WRISTBANDEXPRESSCOM	Aquatics - Operations	Aquatic Center Wristbands	\$93.00
<i>WRISTBANDEXPRESSCOM - Total For Aquatics - Operations</i>			<i>\$93.00</i>
<b>WRISTBANDEXPRESSCOM - ALL DEPARTMENTS</b>			<b>\$93.00</b>

## WWW.MDFINDUSTRIES.CO

WWW.MDFINDUSTRIES.CO	Ice Arena - Operations	Skate Sharpening Supplies - Grinding wheels,	\$465.80
<i>WWW.MDFINDUSTRIES.CO - Total For Ice Arena - Operations</i>			<i>\$465.80</i>
<b>WWW.MDFINDUSTRIES.CO - ALL DEPARTMENTS</b>			<b>\$465.80</b>

## WWW.VEVOR.COM

www.vevor.com	Water Tanks	SAW	\$199.99
<i>www.vevor.com - Total For Water Tanks</i>			<i>\$199.99</i>
<b>www.vevor.com - ALL DEPARTMENTS</b>			<b>\$199.99</b>

## WWW.WGGA.ORG

WWW.WGGA.ORG	Weed & Pest Fund	WGGA Conference Fees	\$400.00
WWW.WGGA.ORG	Weed & Pest Fund	WGGA Conference Fees	\$150.00
WWW.WGGA.ORG	Weed & Pest Fund	WGGA conference Fee Jim Gerhart	\$300.00
<i>WWW.WGGA.ORG - Total For Weed &amp; Pest Fund</i>			<i>\$850.00</i>
<b>WWW.WGGA.ORG - ALL DEPARTMENTS</b>			<b>\$850.00</b>

## WY. DEPT. OF TRANSP

WY. DEPT. OF TRANSP	Capital Projects Fund	Decorative Lighting, Street Tr	\$186.44
<i>WY. DEPT. OF TRANSP - Total For Capital Projects Fund</i>			<i>\$186.44</i>
WY. DEPT. OF TRANSP	Water Distribution	WYDOT Cooperative - 1st and Po	\$144.08
<i>WY. DEPT. OF TRANSP - Total For Water Distribution</i>			<i>\$144.08</i>

**WY. DEPT. OF TRANSPOR - ALL DEPARTMENTS** \$330.52

**WYCOMP, INC.**

WYCOMP, INC. RWS - Guardian Bacteria, Nitrate & Nitrite testing \$1,398.40

*WYCOMP, INC. - Total For RWS - Guardian* \$1,398.40

**WYCOMP, INC. - ALL DEPARTMENTS** \$1,398.40

**WYOMING ASSOCIATION**

WYOMING ASSOCIATION Fire-EMS Administration Membership dues - Jason Parks \$35.00

WYOMING ASSOCIATION Fire-EMS Administration Membership dues - Jack L Moore \$35.00

WYOMING ASSOCIATION Fire-EMS Administration Membership dues - Devin Garvin \$35.00

WYOMING ASSOCIATION Fire-EMS Administration Membership dues - Mark Graff \$35.00

*WYOMING ASSOCIATION - Total For Fire-EMS Administration* \$140.00

**WYOMING ASSOCIATION - ALL DEPARTMENTS** \$140.00

**WYOMING STEEL & RECY**

WYOMING STEEL & RECY Balefill - Diversion & Special Freon removal \$1,275.00

*WYOMING STEEL & RECY - Total For Balefill - Diversion & Special* \$1,275.00

**WYOMING STEEL & RECY - ALL DEPARTMENTS** \$1,275.00

**WYOMING WORK WAREHOU**

WYOMING WORK WAREHOU Balefill - Disposal & Landfill SAFETY SUPPLIES \$126.87

*WYOMING WORK WAREHOU - Total For Balefill - Disposal & Landfill* \$126.87

**WYOMING WORK WAREHOU - ALL DEPARTMENTS** \$126.87

**YOURMEMBER-CAREERS**

YOURMEMBER-CAREERS Water Administration AWWA JOB POSTING WATER DISTRIBUTION \$299.00

YOURMEMBER-CAREERS Water Administration WEF JOB POSTING - WATER DISTRIBUTION M \$249.00

*YOURMEMBER-CAREERS - Total For Water Administration* \$548.00

**YOURMEMBER-CAREERS - ALL DEPARTMENTS** \$548.00

**ZONAR SYSTEMS INC**

ZONAR SYSTEMS INC	Refuse - Residential	Asset tag, cable & shipping/handling	\$61.63
<i>ZONAR SYSTEMS INC - Total For Refuse - Residential</i>			<i>\$61.63</i>
<b>ZONAR SYSTEMS INC - ALL DEPARTMENTS</b>			<b>\$61.63</b>

**CITYWIDE BILLS AND CLAIMS TOTAL** **\$1,732,381.31**

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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 \_\_\_\_\_

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DULY AUDITED BY (City Manager) \_\_\_\_\_ DATE \_\_\_\_\_

APPROVED BY (Mayor) \_\_\_\_\_ DATE \_\_\_\_\_

CITY of CASPER, WYOMING  
 BILLS and CLAIMS ADDENDUM  
 Council Meeting  
 03/01/22

**Additional Accounts Payable**

**02/10/22**

**Prewrits - Petty Cash, Court Filing Fee, Sales Tax, Vital Records, Payroll Vendor & Customer Refund**

FIB - Petty Cash (PD)	800.00
Natrona County District Court - Court filing fee	120.00
State of Wyo - Dept. of Revenue - Sales tax	561.38
State of Wyo Dept of Admin & Info	867,693.80
State of Wyo Dept of Health - Vital records	25.00
Janice Hudson - Customer refund	389.37
	869,589.55

**02/17/22**

**Prewrits - Travel Reimbursement**

Sarah Boyle - Travel reimbursement	352.00
Richard Brown - Travel reimbursement	352.00
	704.00

**Total Additional AP \$ 870,293.55**

February 4, 2022

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

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

SUBJECT: Establish Public Hearing for a new Microbrewery Liquor License No. 9 for Stahoo's Brewery and Taproom, LLC d/b/a Stahoo's Brewery and Taproom, Located at 1015 East 'C' Street.

Meeting Type & Date  
Regular Council Meeting  
March 1, 2022

Action type  
Establish Public Hearing  
Minute Action

Recommendation  
That Council, by minute action, establish March 15, 2022 as the Public Hearing date for a new Microbrewery Liquor License No. 9 for Stahoo's Brewery and Taproom, LLC d/b/a Stahoo's Brewery and Taproom, located at 1015 East 'C' Street.

Summary  
An application has been received requesting a new Microbrewery Liquor License No. 9 for Stahoo's Brewery and Taproom, LLC d/b/a Stahoo's Brewery and Taproom, located at 1015 East 'C' Street.

If approved, this license will not be issued until the next liquor license year which will begin April, 1, 2022. The applicant plans to open in May of this year.

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](http://www.casperwy.gov)).

Financial Considerations  
The fee for a Microbrewery is \$500.

Oversight/Project Responsibility  
Carla Mills-Laatsch, Licensing Specialist

Attachments  
None



February 10, 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: Establishing April 5, 2022, as the Public Hearing Date to Consider an Assessment Roll for Local Assessment District (LAD) 158 – Coates Road Asphalt Surfacing Improvements

Meeting Type & Date:  
Regular Council Meeting  
March 1, 2022

Action Type:  
Minute Action

Recommendation:  
That Council, by minute action, establish April 5, 2022, as the date to sit as a Board of Equalization, for the purpose of considering an assessment roll for Local Assessment District No. 158 – Coates Road Asphalt Surfacing Improvements.

Summary:  
In March, 2021, Council adopted Ordinance 8-21 creating Local Assessment District (LAD) No. 158 – Coates Road Asphalt Surfacing Improvements. The LAD No. 158 area includes eighteen (18) properties, accessed from Coates Road, between the intersection of State Highway 220 (CY Avenue) and the City limits to the south. The LAD includes the following platted areas:

Skyline Ranches

Lots 2-7, Lot 8 (East Half), Lots 9-14

Improvements constructed as part of LAD No. 158 included new asphalt surfacing on the existing gravel surface of Coates Road.

Ordinance 8-21 specifies the method of assessment and assessment amounts per acre of property. The estimated project cost of LAD No. 158 was \$187,440.00, which equates to \$1,575.83 per acre of property. These costs include construction and materials costs for the complete construction project.

Construction of the Coates Road Asphalt Surfacing Improvements is now complete, and final costs have been tabulated. The actual assessment amount for LAD No. 158 based on actual construction and materials costs is \$145,997.25. The assessment table to be presented to Council on April 5, 2022, will show property assessments calculated at the following rates:

All Improvements = \$1,227.41 per acre

In comparing the actual construction costs with the estimated costs, the concrete asphalt costs are somewhat less than those estimated. The estimates were done by the City Engineering Division and based on previous, similar sized projects.

Assessments for the LAD include property owner payment for preparation of crushed base material, installation of asphalt pavement for the street section and driveway approaches, and installation of concrete diamonds (collars) on existing valve boxes.

The Public Services Department recommends that Council establish April 5, 2022, as the date to consider the assessments of property owners in LAD No. 158. After the Public Hearing in April, Council will consider the first reading of the Ordinance to confirm the assessments. After the Ordinance is adopted by Council, residents within the District may pay their entire assessment within 30 calendar days, free of interest, or in ten (10) equal, yearly installments at three percent (3%) interest.

The Council, acting as the Board of Equalization, will review the assessment roll, recommend any corrections, and/or approve the assessment roll as presented.

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

None

ORDINANCE NO. 3-22

AN ORDINANCE AMENDING SECTION 1.16.010 – WARD BOUNDARIES DESCRIBED – ELECTION DISTRICTS, OF THE CASPER MUNICIPAL CODE.

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

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

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

WHEREAS, following a Census, it is customary for the City to reevaluate ward boundaries to ensure they are evenly populated. Local ward boundaries should be compact in form and as nearly equal in population as possible pursuant to Wyoming Statutes § 22-23-103; and,

WHEREAS, under the current ward boundaries there is an approximate 14% difference between Ward 3 and Ward 1, an 11% difference between Ward 3 and Ward 2, and a 4% difference between Ward 1 and Ward 2. The Ward boundaries need modified to create boundaries that are nearly equal in population.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: that Section 1.16.010 of the Casper Municipal Code is amended and modified to create new ward boundaries and shall be codified as follows:

**1.16.010 Ward boundaries described—Election districts.**

A. Division of City into Wards. The city is divided into three wards, each to constitute an election district, as described in subsection B of this section.

B. Description of Wards.

1. Ward 1 comprises all that portion of the city within its corporate limits lying within the following described boundary:

The center line of Poplar Street is the west/east boundary separating Ward 1 and Ward 2; Ward 1 is all of the city's corporate limits lying to the east of Poplar St and to the west of the boundary that separates Ward 1 and Ward 3 as follows: Bryan Stock Trail which becomes S Beverly St, to E 21<sup>st</sup> St then west on E 21<sup>st</sup> St to the intersection of S McKinley St., then south on S. McKinley St. to the municipal boundary.

2. Ward 2 comprises all that portion of the city within its corporate limits lying west of the west boundary line of Ward 1, as described in subdivision 1 of this subsection.
3. Ward 3 comprises all that portion of the city within its corporate limits lying east of the east boundary line of Ward 1, as described in subdivision 1 of this subsection.

PASSED on 1<sup>st</sup> reading the 1<sup>st</sup> day of February, 2022.

PASSED on 2<sup>nd</sup> reading the 15<sup>th</sup> day of February, 2022.

PASSED, APPROVED, AND ADOPTED on third and final reading the \_\_\_\_\_ day of \_\_\_\_\_, 2022.

APPROVED AS TO FORM:

  
\_\_\_\_\_

ATTEST:

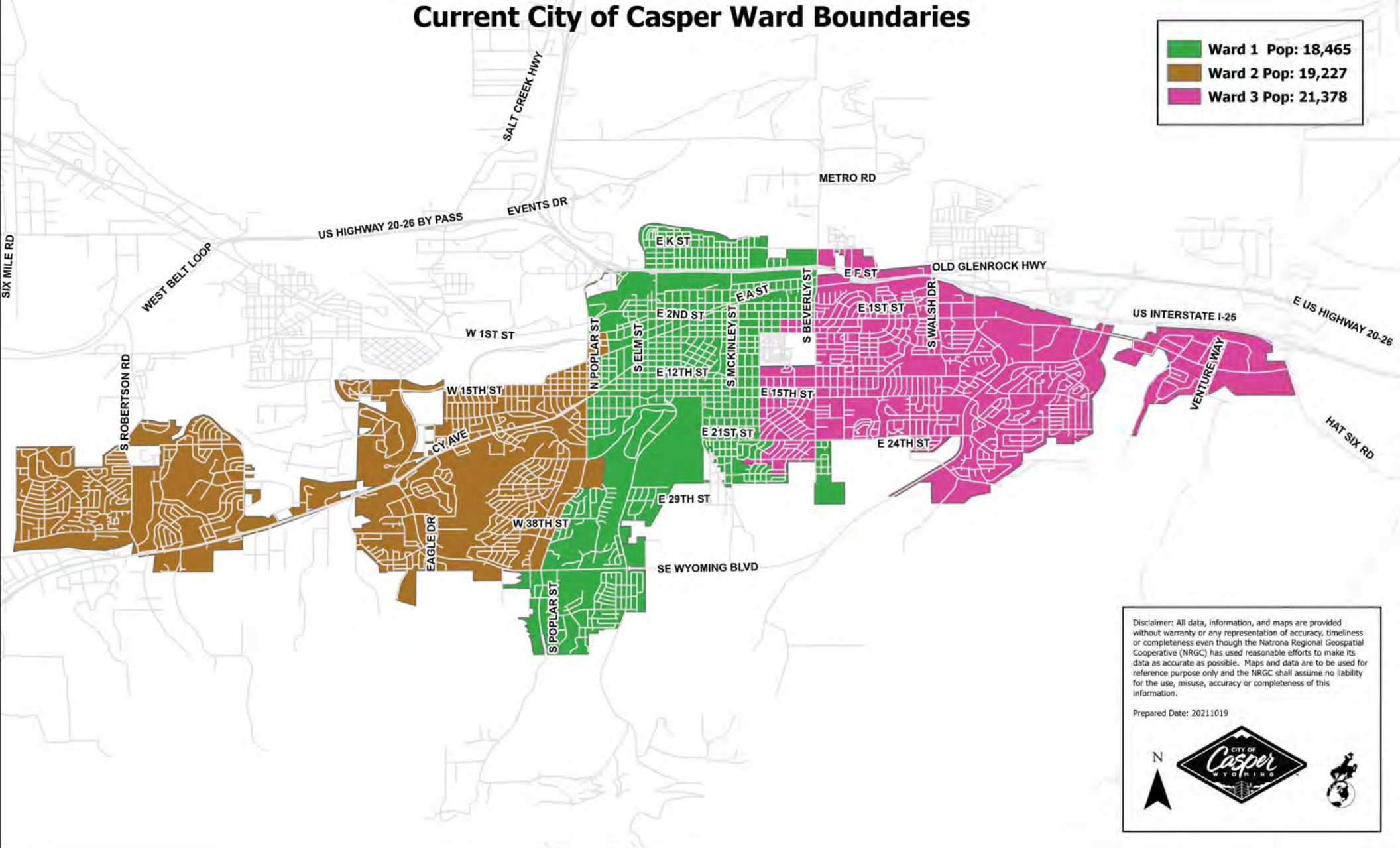
\_\_\_\_\_  
Fleur Tremel  
City Clerk

CITY OF CASPER, WYOMING  
A Municipal Corporation

\_\_\_\_\_  
Ray Pacheco  
Mayor

# Current City of Casper Ward Boundaries

<span style="color: green;">■</span>	Ward 1 Pop: 18,465
<span style="color: brown;">■</span>	Ward 2 Pop: 19,227
<span style="color: magenta;">■</span>	Ward 3 Pop: 21,378

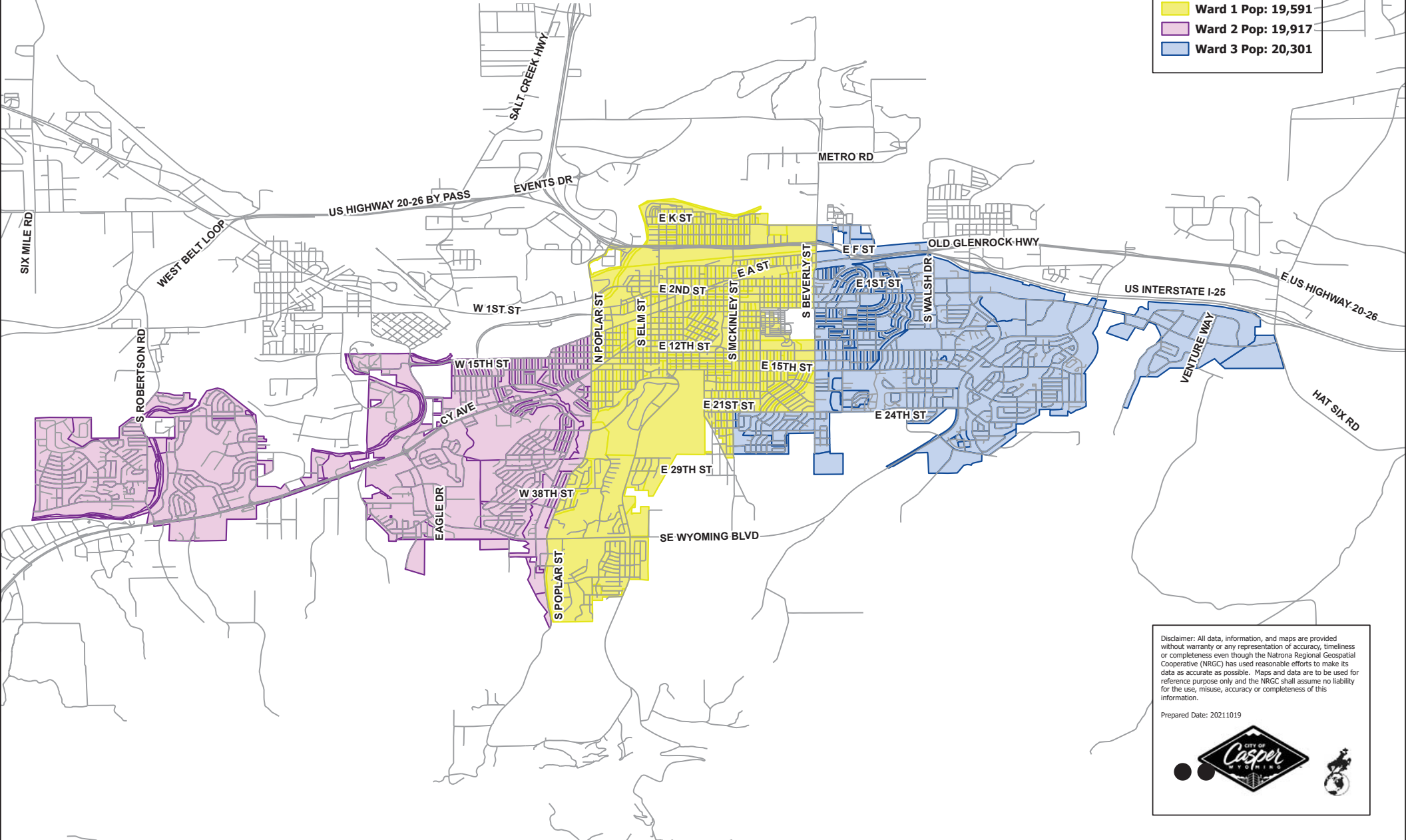


Disclaimer: All data, information, and maps are provided without warranty or any representation of accuracy, timeliness or completeness even though the Natrona Regional Geospatial Cooperative (NRGC) has used reasonable efforts to make its data as accurate as possible. Maps and data are to be used for reference purpose only and the NRGC shall assume no liability for the use, misuse, accuracy or completeness of this information.

Prepared Date: 20211019

# City of Casper Ward Boundaries 2020 Census

- Ward 1 Pop: 19,591
- Ward 2 Pop: 19,917
- Ward 3 Pop: 20,301



Disclaimer: All data, information, and maps are provided without warranty or any representation of accuracy, timeliness or completeness even though the Natrona Regional Geospatial Cooperative (NRGC) has used reasonable efforts to make its data as accurate as possible. Maps and data are to be used for reference purpose only and the NRGC shall assume no liability for the use, misuse, accuracy or completeness of this information.

Prepared Date: 20211019

February 16th, 2022

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

FROM: Keith McPheeters, Chief of Police *KMcP 307*  
Shane Chaney, Deputy Chief of Police  
Taylor Gilbert, Police Fleet Coordinator

SUBJECT: That Council Authorize the Sole Source Purchase of Five (5) In-car Video, Computers and Body Worn Cameras from PCN Strategies Inc. in the Total Amount of Sixty-Two Thousand, Eight-Hundred and Seventy-Three Dollars and Seventy Cents (\$62,873.70).

**Meeting Type & Date**

Regular Council Meeting  
March 1, 2022

**Action type**

Resolution

**Recommendation**

That council authorize the sole source purchase of five (5) in-car video, computers, and body worn cameras from PCN Strategies Inc. in the amount of sixty-two thousand, eight-hundred and seventy-three dollars and seventy cents (\$62,873.70).

**Summary**

The Casper Police Department uses PCN Strategies Inc. to purchase Getac in-car video, computers and body cameras. The Casper Police Department requests that the in-car video technology be sole sourced and purchased through PCN Strategies Inc., who is an authorized distributor for Getac Inc and Getac USA Inc. The new in-car technology would be identical to those previously purchased from PCN Strategies Inc. since 2018. The Casper Police Department has confidence in their equipment knowing that parts and service are readily available.

**Financial Considerations**

Funding for this purchase will come from Police Fleet capital funds and maintenance and repair funds.

**Oversight/Project Responsibility**

Taylor Gilbert, Police Fleet Coordinator

**Attachments**

Procurement of Goods Agreement

## Procurement of Goods Agreement (Short Form)

This Procurement of Goods Agreement, dated as of \_\_\_\_\_ referenced by Quote Number 1014109 is entered into between the City of Casper, Wyoming, a Wyoming municipal corporation with offices located at 200 N. David St., Casper, Wyoming 82601 ("**Buyer**") and PCN Strategies, Inc., a District of Columbia distributor with offices located at 1612 K Street NW Suite 802, Washington, District of Columbia 20006 ("**Seller**"), and together with Buyer, the "**Parties**", and each, a "**Party**").

### RECITALS

WHEREAS, Seller is in the business of selling in-car video, body worn cameras and accessories; and

WHEREAS, Buyer desires to purchase from Seller, and Seller desires to sell to Buyer the Goods.

**NOW, THEREFORE**, in consideration of the mutual covenants and agreements hereinafter set forth and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereto agree as follows:

1. **Sale of Goods.** Seller shall sell to Buyer and Buyer shall purchase from Seller the goods set forth on Exhibit A (the "**Goods**") in the quantities and at the prices and upon the terms and conditions set forth in this Agreement.
2. **Delivery Date.** Seller shall deliver the Goods in the quantities and on or before October 1<sup>st</sup>, 2022 or as otherwise agreed in writing by the Parties. Timely delivery of the Goods is of the essence. If Seller fails to deliver the Goods in full on the Delivery Date, Buyer may terminate this Agreement immediately by providing written notice to Seller and Seller shall indemnify Buyer against any losses, claims, damages, and reasonable costs and expenses directly attributable to Seller's failure to deliver the Goods on the Delivery Date.
3. **Quantity.** Seller shall deliver the quantities of the Goods specified in Exhibit A. If Seller delivers more than the quantity of goods specified in Exhibit A or less than the quantity of Goods specified in Exhibit A, Buyer may reject all or any excess Goods. Any such rejected Goods shall be returned to Seller at Seller's risk and expense. If Buyer does not reject the Goods and instead accepts the delivery of Goods at the increased or reduced quantity, the Price for the Goods shall be adjusted on a pro-rata basis.
4. **Delivery Location.** All Goods shall be delivered to the address specified in Exhibit A (the "**Delivery Location**") during Buyer's normal business hours or as otherwise instructed by Buyer.
5. **Shipping Terms.** Delivery shall be made (Inco terms 2010, DDP) to the Casper Police Department, 201 N David, Casper Wyoming 82601 on or before October 1<sup>st</sup>, 2022 or as otherwise agreed in writing by the Parties. Seller shall give written notice of shipment to Buyer when the Goods are delivered to a carrier for transportation. Seller shall provide Buyer all shipping documents, including the commercial invoice, packing list, [air waybill/bill of lading and any other documents necessary to



release the Goods to Buyer within 30 business days after Seller delivers the Goods to the transportation carrier.

6. Title and Risk of Loss. Title passes to Buyer upon delivery of the Goods to the Delivery Location. Seller bears all risk of loss or damage to the Goods until delivery of the Goods to the Delivery Location.

7. Packaging. Seller shall properly pack, mark and ship Goods as instructed by Buyer and otherwise in accordance with applicable law and industry standards and shall provide Buyer with shipment documentation showing the Agreement Reference Number, the quantity of pieces in shipment, the number of cartons or containers in shipment, Seller's name, the air waybill/bill of lading number, and the country of origin.

8. Inspection and Rejection of Nonconforming Goods. Buyer has the right to inspect the Goods on or after the Delivery Date. Buyer, at its sole option, may inspect all or a sample of the Goods, and may reject all or any portion of the Goods if it determines the Goods are nonconforming or defective. If Buyer rejects any portion of the Goods, Buyer has the right, effective upon written notice to Seller, to: (a) rescind this Agreement in its entirety; or (b) reject the Goods and require replacement of the rejected Goods. If Buyer requires replacement of the Goods, Seller shall, at its expense, within ten (10) business days replace the nonconforming Goods and pay for all related expenses, including, but not limited to, transportation charges for the return of the defective goods and the delivery of replacement Goods. Any inspection or other action by Buyer under this Section shall not reduce or otherwise affect Seller's obligations under this Agreement, and Buyer shall have the right to conduct further inspections after Seller has carried out its remedial actions.

9. Price. Buyer shall purchase the Goods from Seller at the prices set forth in Exhibit A, as it may be modified from time to time by agreement of the Parties (the "Price"). The Price includes all packaging, transportation costs to the Delivery Location, insurance, customs duties and fees and applicable taxes, including, but not limited to, all sales, use, or excise taxes. No increase in the Price is effective, whether due to increased material, labor, or transportation costs or otherwise, without the prior written consent of Buyer.

10. Payment Terms. Seller shall issue an invoice to Buyer within forty-five (45) days after the completion of delivery of the Goods. Buyer shall pay all properly invoiced amounts due to Seller within 45 days after Buyer's receipt of such invoice, except for any amounts disputed by Buyer in good faith. All payments hereunder must be in US dollars. In the event of a payment dispute, Buyer shall deliver a written statement to Seller no later than 15 days after invoiced amounts are delivered to the buyer on the disputed invoice listing all disputed items. The Parties shall seek to resolve all such disputes expeditiously and in good faith. Seller shall continue performing its obligations under this Agreement notwithstanding any such dispute.

11. Setoff. Without prejudice to any other right or remedy it may have, Buyer reserves the right to set off at any time any amount owing to it by Seller against any amount payable by Buyer to Seller.

12. Warranties. Warranties for the goods are being purchased under this agreement are provided and maintained by Getac Inc., as set forth in Exhibit B. Seller will help facilitate the warranty process if necessary. However, seller does not hold the warranties defined in this Agreement.

13. Compliance with Law. Seller is in compliance with and shall comply with all applicable laws,

13. Compliance with Law. Seller is in compliance with and shall comply with all applicable laws, regulations, and ordinances. Seller has and shall maintain in effect all the licenses, permissions, authorizations, consents, and permits that it needs to carry out its obligations under this Agreement.

14. General Indemnification. Seller agrees to indemnify Buyer, Buyer'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 Seller and any subcontractor thereof.

15. Intellectual Property Indemnification. Seller shall, at its expense, defend, indemnify, and hold harmless Buyer and any Indemnified Party against any and all Losses arising out of or in connection with any claim that Buyer's or Indemnified Party's use or possession of the Goods infringes or misappropriates the patent, copyright, trade secret or other intellectual property right of any third party. In no event shall Seller enter into any settlement without Buyer's or Indemnified Party's prior written consent.

16. Insurance. Before commencing with work under this Agreement, and for a period of five (5) years after the date of this Agreement, Seller shall, at its own expense, maintain and carry insurance in full force and effect that includes, but is not limited to, commercial general liability (including product liability) with limits no less than \$250,000 for each occurrence and \$500,000 in the aggregate with financially sound and reputable insurers. Seller shall provide Buyer with a certificate of insurance from Seller's insurer evidencing the insurance coverage specified in this Agreement. The certificate of insurance shall name Buyer as an additional insured. Seller shall provide Buyer with 30 days' advance written notice in the event of a cancellation or material change in Seller's insurance policy. Except where prohibited by law, Seller shall require its insurer to waive all rights of subrogation against Buyer's insurers and Buyer or the Indemnified Parties.

17. Termination. In addition to any remedies that may be provided under this Agreement, Buyer may terminate this Agreement with immediate effect upon written notice to Seller, either before or after the acceptance of the Goods, if Seller has not performed or complied with any of the terms and conditions of this Agreement, in whole or in part. If Seller becomes insolvent, is generally unable to pay, or fails to pay, its debts as they become due, files a petition for bankruptcy or commences or has commenced against it proceedings relating to bankruptcy, receivership, reorganization, or assignment for the benefit of creditors, then Buyer may terminate this Agreement upon written notice to Seller. If a Force Majeure Event affecting Seller's performance of this Agreement continues for more than 14 days, then Buyer may terminate this Agreement upon written notice to Seller. If Buyer terminates this Agreement for any reason, Seller's sole and exclusive remedy is payment for the Goods received and accepted by Buyer prior to the termination.

18. Confidential Information. All non-public, confidential, or proprietary information of the Buyer, including, but not limited to, specifications, samples, patterns, designs, plans, drawings, documents, data, business operations, customer lists, pricing, discounts, or rebates, disclosed by Buyer to Seller, whether disclosed orally or disclosed or accessed in written, electronic or other form or media, and whether or not marked, designated, or otherwise identified as "confidential," in connection with this Agreement is confidential, solely for the use of performing this Agreement and may not be disclosed or copied unless authorized by Buyer in writing. Upon Buyer's request, Seller shall promptly return all documents and other materials received from Buyer. Buyer shall be entitled to injunctive relief for any violation of this Section. This Section shall not apply to information that is:

(a) in the public domain; (b) known to the Seller at the time of disclosure; or (c) rightfully obtained by the Seller on a non-confidential basis from a third party.

19. Entire Agreement. This Agreement, including and together with any related exhibits, schedules, attachments, and appendices, constitutes the sole and entire agreement of the Parties with respect to the subject matter contained herein and supersedes all prior and contemporaneous understandings, agreements, representations and warranties, both written and oral, regarding such subject matter.

20. Survival. Subject to the limitations and other provisions of this Agreement: (a) the representations and warranties of the Parties contained herein shall survive the expiration or earlier termination of this Agreement; and (b) as well as any other provision that, in order to give proper effect to its intent, should survive such expiration or termination, shall survive the expiration or earlier termination of this Agreement. All other provisions of this Agreement shall not survive the expiration or earlier termination of this Agreement.

21. Notices. All notices, requests, consents, claims, demands, waivers, and other communications under this Agreement (each, a “**Notice**”, and with the correlative meaning “**Notify**”) must be in writing and addressed to the other Party at its address set forth below (or to such other address that the receiving Party may designate from time to time in accordance with this Section). Unless otherwise agreed herein, all Notices must be delivered by personal delivery, nationally recognized overnight courier or certified or registered mail (in each case, return receipt requested, postage prepaid). Except as otherwise provided in this Agreement, a Notice is effective only (a) on receipt by the receiving Party, and (b) if the Party giving the Notice has complied with the requirements of this Section.

Notice to Buyer:

Casper Police Department  
201 N David  
Casper, Wyoming 82601

Telephone: (307) 235-8200

Notice to Seller:

PCN Strategies, Inc.  
1612 K Street NW Suite 802  
Washington, District of Columbia 20006

22. Severability. If any term or provision of this Agreement is invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction. Upon a determination that any term or provision is invalid, illegal, or unenforceable,

the Parties shall negotiate in good faith to modify this Agreement to effect the original intent of the Parties as closely as possible in order that the transactions contemplated hereby be consummated as originally contemplated to the greatest extent possible.

23. Amendments. No amendment to, or modification of this Agreement is effective unless it is in writing and signed by an authorized representative of each Party.

24. Waiver. No waiver by any party of any of the provisions of this Agreement shall be effective unless explicitly set forth in writing and signed by the party so waiving. Except as otherwise set forth in this Agreement, no failure to exercise, or delay in exercising, any rights, remedy, power, or privilege arising from this Agreement shall operate or be construed as a waiver thereof, nor shall any single or partial exercise of any right, remedy, power or privilege hereunder preclude any other or further exercise thereof or the exercise of any other right, remedy, power, or privilege.

25. Cumulative Remedies. All rights and remedies provided in this Agreement are cumulative and not exclusive, and the exercise by either Party of any right or remedy does not preclude the exercise of any other rights or remedies that may now or subsequently be available at law, in equity, by statute, in any other agreement between the Parties, or otherwise. Notwithstanding the foregoing, the Parties intend that, if Buyer terminates the Agreement in accordance with Section 17, Seller's sole and exclusive remedy is the right to payment for the Goods received and accepted.

26. Assignment. Seller shall not assign, transfer, delegate, or subcontract any of its rights or obligations under this Agreement without the prior written consent of Buyer. Any purported assignment or delegation in violation of this Section shall be null and void. No assignment or delegation shall relieve the Seller of any of its obligations hereunder. Buyer may at any time assign, transfer or subcontract any or all of its rights or obligations under this Agreement without Seller's prior written consent.

27. Successors and Assigns. This Agreement is binding on and inures to the benefit of the Parties to this Agreement and their respective permitted successors and permitted assigns.

28. No Third-Party Beneficiaries. This Agreement benefits solely the Parties to this Agreement and their respective permitted successors and assigns and nothing in this Agreement, express or implied, confers on any other Person any legal or equitable right, benefit, or remedy of any nature whatsoever under or by reason of this Agreement.

29. Choice of Law. This Agreement, including all exhibits, schedules, attachments, and appendices attached hereto, and all matters arising out of or relating to this Agreement, are governed by, and construed in accordance with, the laws of the State of Wyoming, United States of America, without regard to the conflict of laws provisions thereof to the extent such principles or rules would require or permit the application of the laws of any jurisdiction other than those of the State of Wyoming.

30. Choice of Forum. Each Party irrevocably and unconditionally agrees that it will not commence any action, litigation, or proceeding of any kind whatsoever against the other Party in any way arising from or relating to this Agreement, including all exhibits, schedules, attachments, and appendices attached to this Agreement, and all contemplated transactions, including contract, equity, tort, fraud, and statutory claims, in any forum other than the courts of the State of Wyoming, sitting in Casper, Wyoming, and any appellate court from any thereof. Each Party irrevocably and unconditionally submits to the exclusive jurisdiction of such courts and agrees to

bring any such action, litigation or proceeding only in the courts of the State of Wyoming sitting in Casper, Wyoming. Each Party agrees that a final judgment in any such action, litigation, or proceeding is conclusive and may be enforced in other jurisdictions by suit on the judgment or in any other manner provided by law.

31. Counterparts. This Agreement may be executed in counterparts, each of which is deemed an original, but all of which together are deemed to be one and the same agreement. Notwithstanding anything to the contrary in Section 21 (Notices), a signed copy of this Agreement delivered by facsimile, email or other means of electronic transmission is deemed to have the same legal effect as delivery of an original signed copy of this Agreement.]

32. Force Majeure. Any delay or failure of either Party to perform its obligations under this Agreement will be excused to the extent that the delay or failure was caused directly by an event beyond such Party's control, without such Party's fault or negligence and that by its nature could not have been foreseen by such Party or, if it could have been foreseen, was unavoidable (which events may include natural disasters, embargoes, epidemics, explosions, riots, wars, or acts of terrorism) (each, a "**Force Majeure Event**"). Seller's financial inability to perform, changes in cost or availability of materials, components or services, market conditions or supplier actions or contract disputes will not excuse performance by Seller under this Section. Seller shall give Buyer prompt written notice of any event or circumstance that is reasonably likely to result in a Force Majeure Event, and the anticipated duration of such Force Majeure Event. Seller shall use all diligent efforts to end the Force Majeure Event, ensure that the effects of any Force Majeure Event are minimized and resume full performance under this Agreement.

33. Relationship of the Parties. The relationship between the Parties is that of independent contractors. Nothing contained in this Agreement shall be construed as creating any agency, partnership, franchise, business opportunity, joint venture, or other form of joint enterprise, employment or fiduciary relationship between the Parties, and neither Party shall have authority to contract for or bind the other Party in any manner whatsoever. No relationship of exclusivity shall be construed from this Agreement.

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

35. Electronic Signatures. The Parties understand and agree that they have the right to execute this Agreement through paper or through electronic signature technology, which is in compliance with Wyoming and federal law governing electronic signatures. The Parties agree that to the extent they sign electronically, their electronic signature is the legally binding equivalent to their handwritten signature. Whenever they execute an electronic signature, it has the same validity and meaning as their handwritten signature. They will not, at any time in the future, repudiate the meaning of their electronic signature or claim that their electronic signature is not legally binding. They agree not to object to the admissibility of this Agreement as an electronic record, or a paper copy of an electronic document, or a paper copy of a document bearing an electronic signature, on the grounds that it is an electronic record or electronic signature or that it is not in its original form or is not an original. Each Party will immediately request that their electronic signature be revoked in writing if they discover or suspect that it has been or is in danger of being lost, disclosed,

compromised or subjected to unauthorized use in any way. If either Party would like a paper copy of this Agreement, they may request a copy from the other Party, and the other Party shall provide it.

**IN WITNESS WHEREOF**, the undersigned duly authorized representatives of the Parties have executed this Agreement as of the day and year above.

APPROVED AS TO FORM

*Walker Tinsley*

ATTEST

\_\_\_\_\_  
Fleur Tremel  
City Clerk

WITNESS

By: \_\_\_\_\_  
Printed Name: \_\_\_\_\_  
Title: \_\_\_\_\_

BUYER  
CITY OF CASPER, WYOMING  
A Wyoming municipal corporation

\_\_\_\_\_  
Ray Pacheco  
Mayor

SELLER  
PCN Strategies, Inc.

Designated by:  
*Erin Vance*  
Printed Name: \_\_\_\_\_  
Account Manager  
Title: \_\_\_\_\_

EXHIBIT

A

Confidential (Internal Only)



PCN Strategies, Inc.  
1612 K Street NW Suite 802  
Washington, District of Columbia 20006  
United States

## Quotation (Open)

Quote #: 1014109 1 rev of 1  
Modified Date: Oct 14, 2021 03:30 PM CDT  
Description: (5) Getac Video ICV & (5) BWCs

Account Manager: Erin Vance 202-494-4525  
Email: erin.v@pcnstrategies.com

## Customer Contact

Hoffman, Scott  
shoffman@casperwy.gov

## Customer

Casper Police  
Department (CP4354)  
Hoffman, Scott  
201 N David St #1  
Casper, WY 82601  
United States  
(P) (307) 235-8278

## Bill To

Casper Police Department  
Payable, Accounts  
200 North David Street  
Casper, WY 82601  
United States  
(P) (307) 797-5036  
accountspayable@casperwy.gov

## Ship To

Casper Police Department  
Gilbert, Taylor  
201 North David Street  
Hall of Justice, 1st Floor  
Casper, WY 82601  
United States  
(P) (307) 797-5036  
tgilbert@casperwy.gov

Customer PO:

Terms:

Undefined

Ship Via:

FedEx Ground

Special Instructions:

Carrier Account #:

#	Description	Part #	Qty	Unit Price	Total
<b>In-Car Video Systems</b>					
1	Getac In-Car Video System	OADXXXXXAXX1	5	\$3,456.05	\$17,280.25
	Note: VR-X20 i5 LTE with Blackbox Recording - DVR (VR-X20) [Integrated 8GB RAM + 256GB SSD + 2nd 256GB SSD + Battery Backup + WIFI + GPS + Crash Sensor], DVR mounting bracket, A/V input cable, 4G LTE (EM7511), 1 year hardware warranty				
2	Back Seat Camera	ORN0AX	5	\$330.00	\$1,650.00
	Note: GETAC VIDEO SOLUTIONS INC. : ZERODARK FHD IP CAMERA CA-NF21-WI(120), (STANDARD MOUNT), INCLUDES CABLE (14FT)				
3	Forward Facing Camera	ORN06X	5	\$330.00	\$1,650.00
	Note: GETAC VIDEO SOLUTIONS INC. : ZERODARK FHD IP CAMERA CA-NF21-W, (WIND SHIELD MOUNT), INCLUDES CABLE (25FT)				
<b>In-Car Video Accessories</b>					
4	Mounting Bracket (Visor) - Front Camera AND Display (CU-D50) - 2020 Interceptor	591GVS000035	7	\$65.65	\$459.55
	Note: GETAC VIDEO SOLUTIONS INC. : Mounting Bracket (Visor) - ZeroDark Camera AND Display (CU-D50) - Interceptor				
5	Mounting Bracket (Visor) - Front Camera AND Display (CU-D50) - Ford F150/F250	591GVS000037	2	\$65.65	\$131.30
6	Wiring Kit (Power, Ground, Ignition)	OLX07X	5	\$10.74	\$53.70
	Note: GETAC VIDEO SOLUTIONS INC. : DVR (VR-X10) - Wiring Kit - Power, Ground, Ignition (25ft)				
7	GPS Antenna Dash Mount	OLX08X	5	\$10.74	\$53.70
	Note: GETAC VIDEO SOLUTIONS INC. : DVR (VR-X10) - GPS Antenna - dash mount (14ft)				
8	5" Display Screen	OPX01X	5	\$222.86	\$1,114.30
	Note: GETAC VIDEO SOLUTIONS INC. : Display (CU-D50) - 5 inch Touch Display, includes cable (16ft). Contingent on whether the video playback will run on 5" screen or DVR.				
9	WiFi/BT Antenna	OLX09X	5	\$52.95	\$264.75
	Note: GETAC VIDEO SOLUTIONS INC. : DVR (VR-X10) - WiFi/BT Antenna - perm mount (14ft)				

#	Description	Part #	Qty	Unit Price	Total
10	Ethernet Cable	ONX0GX	5	\$14.56	\$72.80
	Note: GETAC VIDEO SOLUTIONS INC. : Ethernet Cable - RJ45/CAT5e (25 ft)				
	<b>In-Car Video Warranties</b>				
11	ZeroDark IP Camera Extended Warranty	GE-SVFCEXT4Y	5	\$143.05	\$715.25
	Note: ZeroDark IP Camera Extended Warranty - Years 2, 3, 4 & 5				
12	DVR Extended Warranty(Include Battery) - Years 2, 3, 4, & 5 - Getac, DVR Device, Extended	GE-SVDVEXT4Y	5	\$596.47	\$2,982.35
13	Display Extended Warranty	GE-SVDPEXT4Y	5	\$58.47	\$292.35
	Note: DVR Display Extended Warranty - Years 2, 3, 4 & 5				
	<b>Body Worn Cameras</b>				
14	Getac Body Worn Camera	OVWX2MXXXXX1	5	\$266.02	\$1,330.10
	Note: GETAC VIDEO SOLUTIONS INC. : Body Worn Camera (BC-02),64GB + FHD/HD/WVGA + WiFi + GPS + BLE, 1 year hardware warranty (compatible with magnetic charge cable ORB39X)				
	<b>Body Worn Camera Accessories</b>				
15	BWC Single Port Dock	ORB24X	5	\$40.00	\$200.00
	Note: GETAC VIDEO SOLUTIONS INC. : Body Worn Camera (BC-02) - Single Port Dock (VD-02), dock ONLY				
16	BWC Single Port Dock w/ AC Adapter	ORB24U	5	\$64.73	\$323.65
	Note: GETAC VIDEO SOLUTIONS INC. : Body Worn Camera (BC-02) - Single Port Dock (VD-02), includes USB AC adapter, USB Cable (3.94 ft)				
17	USB Extension Cable	OLX0BX	5	\$17.35	\$86.75
	Note: GETAC VIDEO SOLUTIONS INC. : Body Worn Camera USB Extension Cable for VD-02, 12.5 ft				
18	Magnetic Quick Release Charging USB Cable	ORB39X	5	\$56.38	\$281.90
	Note: GETAC VIDEO SOLUTIONS INC. : Body Worn Camera (BC-02), magnetic quick release charging USB cable				
19	BWC Trigger Box	OTX11X	5	\$139.78	\$698.90
	Note: GETAC VIDEO SOLUTIONS INC. : Body Worn Camera Bluetooth Trigger Box (TB-02)				
20	Molle Mounts (Custom)	ORB34X	5	\$22.00	\$110.00
	Note: Body Worn Camera Molle mount				
	<b>Body Worn Camera Warranties</b>				
21	BWC Extended Warranty - Years 2 & 3	GE-SVBWEXT2Y	5	\$116.74	\$583.70
	Note: GETAC VIDEO SOLUTIONS INC. : Body Worn Camera (BC-02) - BC-02 Extended Warranty - Years 2 & 3				
22	BWC Refresh (Warranty) - Year 4	OVWX2XXXXXX1-RFR	5	\$265.74	\$1,328.70
	Note: GETAC VIDEO SOLUTIONS INC. : OVWX2XXXXXX1 -RFRSH				
23	BWC Refresh (Extended Warranty) - Year 5	GE-SVBWEXT1Y-RFR	5	\$77.10	\$385.50
	Note: "BC-02 Extended Warranty for 1st refresh program-Year 2 - Getac, Body Worn Device, BWC 1st Refresh Program warranty, 1, Year"				
24	BWC Single Port Dock Extended Warranty - Years 2 - 5	GE-SVBDEXT4Y	5	\$17.97	\$89.85
	Note: GETAC VIDEO SOLUTIONS INC. : Body Worn Camera (BC-02) - VD-02 Dock - Extended Warranty - Years 2, 3, 4 & 5				
25	BWC Trigger Box Extended Warranty - Years 2 - 5	GE-SVTGEXT4Y	5	\$51.27	\$256.35
	Note: GETAC VIDEO SOLUTIONS INC. : Body Worn Camera (BC-02) - Bluetooth Trigger Box - Extended Warranty - Years 2, 3, 4 & 5				
	<b>Storage</b>				
26	Cloud Storage	OUA041	50	\$502.63	\$25,131.50



#	Description	Part #	Qty	Unit Price	Total
Note: GETAC VIDEO SOLUTIONS INC. : Getac Cloud - Yearly Plan 4 (Cloud Unlimited, SW maintenance) (5 ICV + 5 BWC x 5 Years =50)					
<b>Cradlepoint</b>					
27	IBR900	MA3-09001200-NNA	5	\$857.11	\$4,285.55
Note: CRADLEPOINT INC : 3-yr NetCloud Essentials for Mobile Routers (Prime) with support and IBR900 router with WiFi (600Mbps modem), no AC power supply or antennas, North America					
28	PANORAMA ANTENNAS, INC. : Low profile Sharkfin, 5 in 1 Antenna: MiMo 2G/3G/4G LTE, MiMo 2.4/5GHz Wi-Fi, GPS/GNSS, 5m/16 cables for use with IBR600, IBR900, IBR1100. FirstNet compatible. Cradlepoint Certified Antennas by Panorama.	SH-IN2440	5	\$212.19	\$1,060.95

\*These items are custom built and are not returnable once ordered.

**Subtotal: \$62,873.70**  
**Total: \$62,873.70**

EXHIBIT

B

# Getac

## Getac Five (5) Year Bumper-to-Bumper Warranty

Getac's warranty obligations for this hardware product are limited to the terms set forth below:

Getac, Inc. warrants this Getac-branded rugged computer against defects in materials and workmanship under normal use and damage that occurs due to accidental acts and exposure to environmental conditions for a period of FIVE (5) YEARS from the date of purchase by the original end-user purchaser ("Warranty Period"). This warranty only applies to products sold by Getac or its Authorized Distributors or Dealers and only where the products are used and serviced within North America or its Authorized Service Providers' territories. Warranty coverage only applies to service carried out by a Getac Authorized Service Provider.

If a hardware defect arises and a valid claim is received within the Warranty Period, at its option and to the extent permitted by law, Getac will either repair the defect at no charge, using new or refurbished replacement parts, or exchange the product with a product that is new or which has been manufactured from new or serviceable used parts and is at least functionally equivalent to the original product. A replacement product or part, including a user-installable part that has been installed in accordance with instructions provided by Getac, assumes the remaining warranty of the original product or ninety (90) days from the date of replacement or repair, whichever provides longer coverage for you. When a product or part is exchanged, any replacement product becomes your property and the replaced item becomes Getac's property. Parts provided by Getac in fulfillment of its warranty obligation must be used in products for which warranty service is claimed.

### Exclusions and Limitations

This Limited Warranty applies only to Getac-branded hardware products manufactured by or for Getac that can be identified by the "Getac" trademark, trade name, or logo affixed to them. The Limited Warranty does not apply to any non-Getac hardware products, co-branded hardware products (whether or not displaying a "powered by Getac" trademark, trade name, or logo affixed to them) or any software, even if packaged or sold with Getac hardware. Manufacturers, suppliers, or publishers, other than Getac, may provide their own warranties to the end user purchaser, but Getac, in so far as permitted by law, provides their products "as is".

Software distributed by Getac with or without the Getac brand name (including, but not limited to system software) is not covered under this Limited Warranty. Refer to the licensing agreement accompanying the software for details of your rights with respect to its use. Getac does not warrant that the operation of the product will be uninterrupted or error-free. Getac is not responsible for damage arising from failure to follow instructions relating to the product's use.

Batteries supplied with the product are covered under the warranty for one (1) year from date of purchase. A battery furnished under the warranty is covered for the remaining period of the one year warranty on the original battery or ninety (90) days from the date of replacement or repair, whichever provides longer coverage for you.

The LCD, hard drive, motherboard, and keyboard are limited to one repair/replacement per unit per year for damage that occurs due to accidental acts and exposure to environmental conditions.

### This warranty does not apply to:

- (a) loss or theft;
- (b) fire;
- (c) submersion;
- (d) acts of god;
- (e) acts of war;
- (f) virus-inflicted damage;
- (g) intentional misuse or abuse;
- (h) improper maintenance or modification by anyone other than Getac or a Getac Authorized Service Provider;
- (i) a product or part that has been modified to alter functionality or capability without the written permission of Getac;
- (j) a product on which any Getac serial number has been removed or defaced;
- (k) data recovery from hard drive failure;
- (l) All consumable items; such as screen protection films, logo badges, labels, cleaning cloths, carry cases, manuals, cables, straps, belts, holsters, tethers, and harnesses and any other options and accessories not listed above or covered under a separate warranty.
- (m) to cosmetic damage that does not affect the functionality of the system, including but not limited to scratches, dents and numerals, letters, icons and symbols silkscreened onto unit keycaps and numerals, letters, icons and symbols silkscreened onto unit cabinet; or
- (n) damage which occurs in shipment.

THIS PRODUCT IS NOT INTENDED FOR USE AS OR PART OF NUCLEAR EQUIPMENT/SYSTEMS, AIR TRAFFIC CONTROL EQUIPMENT/SYSTEMS, OR AIRCRAFT COCKPIT EQUIPMENT/SYSTEMS, OR ANY OTHER SYSTEMS THAT REQUIRE FAIL-SAFE PERFORMANCE. GETAC WILL NOT BE RESPONSIBLE FOR ANY LIABILITY RESULTING FROM THE USE OF THIS PRODUCT ARISING OUT OF THE FOREGOING USES. AIRCRAFT COCKPIT EQUIPMENT/SYSTEMS include class 2 Electronic Flight Bag (EFB) Systems and Class 1 EFB Systems when used during critical phases of flight (e.g., during take-off and landing) and/or mounted onto the aircraft. Class 1 EFB Systems and 2 EFB Systems are defined by FAA: AC (Advisory Circular) 120-76A or JAA: JAA TGL (Temporary Guidance Leaflets) No. 36.

TO THE EXTENT PERMITTED BY LAW, THIS WARRANTY AND REMEDIES SET FORTH ABOVE ARE EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES, REMEDIES AND CONDITIONS, WHETHER ORAL OR WRITTEN, STATUTORY, EXPRESS OR IMPLIED. AS PERMITTED BY APPLICABLE LAW, GETAC SPECIFICALLY DISCLAIMS ANY AND ALL STATUTORY OR IMPLIED WARRANTIES, INCLUDING, WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE AND WARRANTIES AGAINST HIDDEN OR LATENT DEFECTS. IF GETAC CANNOT LAWFULLY DISCLAIM STATUTORY OR IMPLIED WARRANTIES THEN TO THE EXTENT PERMITTED BY LAW, ALL SUCH WARRANTIES SHALL BE LIMITED IN DURATION TO THE DURATION OF THIS EXPRESS WARRANTY AND TO REPAIR OR REPLACEMENT SERVICE AS DETERMINED BY GETAC IN ITS SOLE DISCRETION. No Getac reseller, agent, or employee is authorized to make any modification, extension, or addition to this warranty. If any term is held to be illegal or unenforceable, the legality or enforceability of the remaining terms shall not be affected or impaired.

EXCEPT AS PROVIDED IN THIS WARRANTY AND TO THE EXTENT PERMITTED BY LAW, GETAC IS NOT RESPONSIBLE FOR DIRECT, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES RESULTING FROM ANY BREACH OF WARRANTY OR CONDITION, OR UNDER ANY OTHER LEGAL THEORY, INCLUDING BUT NOT LIMITED TO LOSS OF USE; LOSS OF REVENUE; LOSS OF ACTUAL OR ANTICIPATED PROFITS (INCLUDING LOSS OF PROFITS ON CONTRACTS); LOSS OF THE USE OF MONEY; LOSS OF ANTICIPATED SAVINGS; LOSS OF BUSINESS; LOSS OF OPPORTUNITY; LOSS OF GOODWILL; LOSS OF REPUTATION; LOSS OF, DAMAGE TO OR CORRUPTION OF DATA; OR ANY INDIRECT OR CONSEQUENTIAL LOSS OR DAMAGE HOWSOEVER CAUSED INCLUDING THE REPLACEMENT OF EQUIPMENT AND PROPERTY, ANY COSTS OF RECOVERING, PROGRAMMING, OR REPRODUCING ANY PROGRAM OR DATA STORED OR USED WITH GETAC PRODUCTS AND ANY FAILURE TO MAINTAIN THE CONFIDENTIALITY OF DATA STORED ON THE PRODUCT. THE FOREGOING LIMITATION SHALL NOT APPLY TO DEATH OR PERSONAL INJURY CLAIMS, OR ANY STATUTORY LIABILITY FOR INTENTIONAL AND GROSS NEGLIGENT ACTS AND/OR OMISSIONS. GETAC DISCLAIMS ANY REPRESENTATION THAT IT WILL BE ABLE TO REPAIR ANY PRODUCT UNDER THIS WARRANTY OR MAKE A PRODUCT EXCHANGE WITHOUT RISK TO OR LOSS OF THE PROGRAMS OR DATA.

### **Obtaining Warranty Service**

Please access and review the online help resources at [www.getac.com](http://www.getac.com) before requesting warranty service. If the product is still not functioning properly after making use of these resources, please contact a Getac representative at (949) 681-2950. A Getac representative will help determine whether your product requires service and, if it does, will inform you how Getac will provide it. Getac will provide warranty service on products that are tendered or presented for service during the warranty period, as permitted by law. In accordance with applicable law, Getac may require that you furnish proof of purchase and/or comply with registration requirements before receiving warranty service. You may be responsible for shipping and handling charges to obtain service under this warranty.

In any instance in which Getac issues a Return Material Authorization Number (RMA #), Getac must receive the product(s) for repair prior to the expiration of the warranty period in order for the repair(s) to be covered by the limited warranty service.

If your product is capable of storing data or software programs, you should make periodic backup copies of the data and programs contained on the product's hard drive or other storage media to protect your data and as a precaution against possible operational failures. Before you deliver your product for warranty service, it is your responsibility to keep a separate backup copy of the system software, application software and data, and disable any security passwords. You will be responsible for reinstalling all such software, data and passwords. Getac and its authorized service providers are not liable for any damage to or loss of any programs, data or other information stored on any media, or other non-Getac product or part not covered by this warranty. Recovery and reinstallation of system and application software and user data are not covered under this limited warranty.

V1M01Y10

RESOLUTION NO.22-26

A RESOLUTION AUTHORIZING THE PROCUREMENT OF GOODS AGREEMENT BETWEEN PCN STRATEGIES, INC., AND THE CITY OF CASPER.

WHEREAS, the City of Casper desires to purchase five (5) in-car video, body worn cameras and accessories for the Casper Police Department; and

WHEREAS, procurement of the video technology will allow the Casper Police Department to outfit new police units with video capabilities; and

WHEREAS, PCN Strategies, Inc., represents that it is ready, willing, and able to provide the in-car video, body worn cameras and accessories as delineated in the Agreement; and,

WHEREAS, the Casper Police Department desires to purchase the video technology in the amount of sixty-two thousand, eight hundred and seventy-three dollars and 70/100 (\$62,873.70).

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized to execute and the City Clerk to attest a Procurement of Goods Agreement (“Agreement”) between the City of Casper, Wyoming and PCN Strategies, Inc.

BE IT FURTHER RESOLVED: That the Mayor and/or his/her designee is hereby authorized to execute all documents pertaining to the above described agreement.

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

February 16, 2022

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

**FROM:** Andrew Beamer, Public Services Director *AB*  
Cynthia Langston, Solid Waste Division Manager  
Sean Orszulak, Superintendent of Solid Waste  
David Jordan, Landfill Supervisor

**SUBJECT:** Authorizing Purchase by Minute Action for Five (5) Diesel Fuel Shipments of 8,000 gallons each, approximately \$25,000 per Shipment for a Total Cost of \$125,000, for Use in the Casper Solid Waste Division.

**Meeting Type & Date:**

Regular Council Meeting  
March 1, 2022

**Action Type**

Minute Action

**Recommendation:**

That City Council authorize by Minute Action the purchase of Five (5) Diesel Fuel Shipments of 8,000 gallons each, approximately \$25,000.00 each Shipment, for a Total Cost of \$125,000 from Homax Oil Company (Homax) for use in the Casper Solid Waste Division.

**Summary:**

Solid Waste staff orders approximately one (1) shipment of 8,000 gallons of diesel fuel per month for use by within the Balefill Fund of the Solid Waste Division for equipment operation. The City of Casper has purchased diesel fuel acquiring three (3) local vendor quotes, and Homax has been the low quote for 22 months in the last two (2) years – see the attached quotes for two (2) vendors who provided quotes for fuel in January 2022. Five (5) shipments is estimated to meet the diesel fuel need through the remainder of fiscal year 2022. The City Fleet Manager plans to piggy back with the State of Wyoming’s annual bid process for diesel fuel in May 2022, eliminating the need to acquire three (3) quotes per month for diesel fuel in the future.

Staff recommends approval by minute action the purchase of five (5) diesel fuel shipments of 8,000 gallons each at an approximate cost of \$25,000 per shipment for a total cost of \$125,000.

**Financial Considerations:**

Funding is from Balefill Fund Reserves and included in the FY22 budget. GL Account 20600-43-6113 Bulk Fuel.

**Oversight/Project Responsibility:**

Sean Orszulak, Superintendent of Solid Waste Operations  
David Jordan, Landfill Supervisor.

**Attachments:**

January 2022 Homax Quote

January 2022 Bailey Oil Quote

# DELIVERY TICKET

**In the Event of Emergency**  
**#1-800-633-8253**  
**Contract #2332**

ORDER NUMBER: 0574860  
 ORDER DATE: 1/10/2022  
 SHIPPED DATE: \_\_\_\_\_

**SOLD TO:** 0001097  
 City of Casper - Garage  
 Attn: Accounts Payable  
 200 North David Street  
 Casper, WY 82601

**SHIP TO:** 1002  
 Bale Fill / Solid Waste  
 1886 N. Station Rd.  
 Casper, WY

**CONFIRM TO:**  
 Glenda Holdren - Garage

CUSTOMER P.O.	TRUCK	DRIVER	TERMS			
David Jordan			Net 30 Days			
ITEM NUMBER	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
CLR2	GAL	8,200.000	_____	0.000	2.91000	23,862.00
Clear Diesel Fuel #2 ULSD			Whse: 001			
NA1993, Diesel Fuel, 3, PG III,						
Comustible, Cargo Tank						
Wyoming Diesel Tax					0.24000	1,968.00
Federal UST					0.00214	17.55
					3.15214	25,847.55
2000-1	GAL	11.000	_____	0.000	25.00000	275.00
Winter Diesel Fuel Add CF11902			Whse: 001			
UN1993 Flammable liquids n.o.s.						
(xyliene, ethylbenzene), light arom)						
3, PG III Not regulated if container						
is less than 152.78 lbs						
2015-1	GAL	11.000	_____	0.000	36.49000	401.39
EcoClean Power Plus 4270			Whse: 001			
NA1993 Combustible liquid, n.o.s (2-ethylhexyl nitrate,						
Solvent, naphtha (petroleum), heavy arom) Marine pollutant						
(2-ethylhexyl nitrate, Solvent naphtha (petroleum), heavy						
arom) PG III Not Regulated if container is less than 119						
gallons. Cargo Tank						

Net Order: 26,523.94  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 0.00  
**26,523.94**

Terms: As set forth above. 1 1/2% per month finance charge added to delinquent accounts. The maker of the bill (purchaser) agrees to all the terms and conditions as set forth in the HomeMax Equipment Loan agreement and the HomeMax Credit Agreement. The maker of the bill (purchaser) shall be liable to seller for interest, cost of collection, and reasonable attorney fees. In the event of, delinquency, default or non payment. All risk and title shall pass to the purchaser at the time of delivery. Purchaser warrants that all storage, handling and dispensing of products shall be in accordance with all federal and laws, rules, codes and regulations.

Reply Delete Junk Block ...

## RE: Diesel Fuel Order

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.

Your price for 8200 gallons of #2 clear diesel for delivery tomorrow is \$3.404 **\$27,912.80**  
Please keep in mind that if we are the highest bidder we require payment by ACH 10 days from the date of delivery.  
Thank you!

On Mon, Jan 10, 2022 at 9:04 AM David Jordan <[djordan@casperwy.gov](mailto:djordan@casperwy.gov)> wrote:

Hello all,

I needing to get quotes for Diesel fuel for delivery Tomorrow 1/11/2022 as follows:

Compost AST- 3,700 Gallons  
Equipment Building AST- 4,500 Gallons

Grand Total- 8,200 Gallons. I need quotes by 5 P.m. Today. I will notify low bidder shortly after 5 P.M. today. Delivery is for tomorrow.

Thanks,

**David K. Jordan**  
**Landfill Supervisor II**  
**City of Casper**  
**Public Services Department**  
**Solid Waste Division**  
**PH: (307) 235-7534**  
**C: (307) 267-2664**  
**F: (307) 235-7555**

All City of Casper e-mails and attachments, except those defined as attorney/client communications or confidential/privileged information, may



February 18, 2022

MEMO TO: J. Carter Napier, City Manager *JCN*  
FROM: Liz Becher, Community Development Director *LB*  
SUBJECT: Reappoint Ronald Shosh, Jr., AIA, as the Architect to the Old Yellowstone District Architectural Design Review Committee

Meeting Type & Date:

Regular Council Meeting, March 1, 2022.

Action Type:

Minute Action

Recommendation:

That Council, by minute action, reappoint Ronald Shosh, Jr., AIA, as the Architect to the Old Yellowstone District Architectural Design Review Committee to a one (1) year term expiring December 31, 2022.

Summary:

The Form-Based Code which was adopted for use in the redevelopment of the Old Yellowstone District creates an Architectural Design Review Committee. The Committee reviews and approves architectural and site plan designs for development proposals and ensure that they conform to the adopted design standards. Persons wishing to rehabilitate, remodel, or build new buildings, parking lots, or signs within the redevelopment area are required to submit their proposal to the Architectural Design Review Committee before work can proceed.

The Architectural Design Review Committee recommended the appointment of Mr. Shosh. The appointment is a voluntary position. Mr. Shosh's letter of interest and resume are attached. Mr. Shosh is familiar and comfortable working with City of Casper staff and with the Form-Based Code for the redevelopment area.

In addition to the architect position that Mr. Shosh will fill, the Architectural Design Review Committee consists of the Community Development Director, Public Services Director, Chief Building Official, City Planner, and a member of the Casper City Council.

Oversight/Project Responsibility:

Liz Becher and Craig Collins oversee the Architectural Design Review Committee

Attachments:

Letter of Interest/Resume

December 24, 2021

Community Development Department  
Attn: Liz Becher – Community Development Director  
200 North David Street  
Casper, WY 82601

Re: Old Yellowstone District  
Design Review Committee Reappointment

Ms. Becher:

I am writing this letter of interest regarding my reappointment to the architectural member seat on the Old Yellowstone District Design Review Committee. I would like to submit my name for reappointment for this volunteer position. I believe the Old Yellowstone District has been and will continue to be a great opportunity for urban renewal in the City of Casper and the State of Wyoming. I would like to continue to contribute to this process with the OYD Design Review Committee.

**EDUCATION** = I attended the University of Michigan in Ann Arbor, Michigan from 1989 through 1997 and received a Bachelor's of Science in Architecture degree and a Master of Architecture degree.

**REGISTRATIONS** = I am a registered Architect in Wyoming, South Dakota, Utah and Michigan.

**WORK EXPERIENCE** = I consider myself a well-rounded Architect. My employment history entails working for Architectural Firms, Civil Engineers, Landscape Architects and County Government.

My architectural career began in June of 1993 as a Design Intern for the Wayne County Department of Public Service – Parks Division. I worked for two Landscape Architects focusing on municipal park design, riverfront restoration, brownfield reclamation and historic building renovations.

In May of 1995, I worked for Ayres, Lewis, Norris & May, a Civil Engineering firm. During my time here I learned a great deal about Civil Engineering and related architectural design.

In November of 1996, while attending college I worked part-time as an Intern Architect for a small architecture firm. After graduating college in 1997 I worked for a small international architecture firm. Both of these positions gave me the opportunity to learn the ins and outs of working with small firms in the private sector.

In July of 1998, I returned to where my career began and worked for the Wayne County Department of Public Service – Parks Division as a full-time employee. During my tenure at Wayne County I served as Project Manager / Lead Architect overseeing an inventory of over 55 buildings within 6,000 acres of park property. A majority of these buildings were built in the early 1900's and were historically registered. A number of our projects were funded through grants which required working with the U.S. Army Corp of Engineers, Michigan Department of Transportation, Michigan Department of Environmental Quality, U.S. Fish and Wildlife Service and the National Park Service.

In February of 2007, I started working at Amundsen Associates here in Casper, Wyoming as a Project Architect. In 2012, I was named Principal Architect. While working at Amundsen Associates, I have had the opportunity to be involved in a number of great projects around Casper. These projects include Masterson Place, Studio City Mesa, Mesa Primary Care, Wyoming Ale Works, Central Wyoming Counseling Center, Casper Senior Center, Natrona County High School, Kelly Walsh High School, Casper College Student Union, and Casper College Residence Hall among others.

My work experience specific to the Old Yellowstone District includes multiple conceptual designs for The Lyric / Casper Civic Auditorium, construction documents for Ash Street Commons, a kitchen design for Yellowstone Garage, and code compliance plans for Gaslight Social.

**AFFILIATIONS** - I am a member of the American Institute of Architects and the National Council of Architectural Registration Boards.

**PERSONAL BACKGROUND** - After spending many years visiting family in Casper, my wife and I chose to settle down here in 2007. My wife grew up in Casper, and my mother and father-in-law still live here. We have three wonderful children who attend Natrona County public schools. Our family enjoys exploring remote areas of Wyoming and I fish on the North Platte River every chance I get.

I have attached my résumé for your use. If you have any questions regarding my résumé or letter of interest, please feel free to contact me at 307.259.9310 or via email at [rshosh@amundsenassociates.com](mailto:rshosh@amundsenassociates.com).

Thank you for your consideration.

Respectfully,

Ronald Shosh, Jr., AIA  
Amundsen Associates  
Principal Architect



## RONALD SHOSH, JR., AIA, NCARB

PRINCIPAL ARCHITECT

Ron Shosh has over 28 years of experience leading design, programming, planning and architectural efforts for new facilities, renovations and additions. Ron joined Amundsen Associates in 2007 and became Principal Architect in 2012. Prior to joining Amundsen Associates, Ron was the Lead Architect for Wayne County Parks for nine years. The projects listed below include Ron's experiences working as Project Manager, Project Architect, Lead Architect and Principal Architect.

### EXPERIENCE

#### Old Yellowstone District Projects

- The Lyric / Casper Civic Auditorium | Casper, WY
- Ash Street Commons | Casper, WY
- Gaslight Social Code Compliance | Casper, WY
- Yellowstone Garage Kitchen | Casper, WY

#### Adaptive Reuse / Historic Projects

- Casper Civic Auditorium Feasibility Study | Casper, WY
- Evansville Community Center | Casper, WY
- Historic Natrona County High School Renovation (in association) | Casper, WY
- Nankin Mills Interpretive Center Renovation (Henry Ford Facility) | Livonia, MI\*
- Nankin Mills Barn (Henry Ford Facility) | Livonia, MI\*
- Wayne County Parks Historically Registered Facilities | Wayne County, MI\*

#### Renovation / Additions Projects

- Casper Senior Center | Casper, WY
- Wyoming Medical Center (multiple projects) | Casper, WY
- Casper College (Multiple Projects) | Casper, WY
- Wyoming Work Warehouse | Casper, WY
- Gottsche Rehab Center | Thermopolis, WY
- Central Wyoming Counseling Center | Casper, WY
- Evansville Community Center | Evansville, WY
- Douglas Housing Authority Irwin Towers | Douglas, WY
- Casper Orthopedics Renovation/Addition | Casper, WY
- Wyoming Ale Works | Casper, WY
- Old Chicago | Casper, WY

#### Commercial / New Construction Projects

- Masterson Place | Casper, WY
- Mesa Primary Care | Casper, WY
- Studio City Mesa | Casper, WY
- Hat Six Travel Plaza | Evansville, WY
- Boys & Girls Club of Douglas | Douglas, WY

\*While at another firm



### EDUCATION

Master of Architecture,  
University of Michigan

Bachelor of Science  
in Architecture,  
University of Michigan

### REGISTRATIONS

Licensed Architect: Wyoming,  
Utah, South Dakota and Michigan

### AFFILIATIONS

American Institute of Architects  
National Council of Architectural  
Registration Boards

### REFERENCES

Ronda Dabney - Former  
Associate VP of Physicians  
Practices  
Wyoming Medical Center  
rkdabbs2@hotmail.com  
(307) 277-7838

Michele Carter – Former C.E.O.  
Boys & Girls Club of Douglas  
m\_gibson3@hotmail.com  
307-689-4930

Willie Noseep  
V.P. Administrative Services  
Central Wyoming Community College  
wnoseep@cwcc.edu  
307-855-2149

February 18, 2022

MEMO TO: J. Carter Napier, City Manager *JCN*  
FROM: Liz Becher, Community Development Director *LB*  
SUBJECT: Appointment of Planning and Zoning Commissioners to the Old  
Yellowstone District Advisory Committee

Meeting Type & Date:

Regular Council Meeting March 1, 2022.

Action Type:

Minute Action

Recommendation:

That Council, by minute action, appoint Mike McIntosh, Joe Hutchison, and Maribeth Plocek as Planning and Zoning Commission representatives, for one-year terms expiring December 31, 2022, on the Old Yellowstone District Advisory Committee.

Summary:

The Old Yellowstone District Advisory Committee is comprised of seven (7) property owner representatives, as well as two (2) City Council members, three (3) Planning and Zoning Commission members, and the Community Development Director, and Community Development Technician – who serve as staff support to the Committee.

The Planning and Zoning Commission nominated Mike, Joe, and Maribeth for appointment as their representatives to this Committee at their January meeting.



Financial Considerations:

Not applicable

Oversight/Project Responsibility:

Liz Becher, Community Development Director, is responsible for coordinating the Old Yellowstone District Advisory Committee.

February 18, 2022

MEMO TO: J. Carter Napier, City Manager   
FROM: Liz Becher, Community Development Director   
SUBJECT: Appointment of Property Owners to the Old Yellowstone District Advisory Committee

Meeting Type & Date:

Regular Council Meeting, March 1, 2022.

Action Type:

Minute Action

Recommendation:

That Council, by minute action, appoint Tyler Cessor (ART 321), Jamie Haigler (Noland Feed), and Julie Condelario (Wallick & Volk) to two (2)-year terms expiring December 31, 2023, on the Old Yellowstone District Advisory Committee.

Summary:

The rules of Procedure for the Old Yellowstone District Advisory Committee require that there be seven (7) property owner members, with alternating terms, as well as three (3) Planning and Zoning Commissioners and two (2) City Council members. The appointments are voluntary positions.

Public notice of the openings was published in the Casper Star-Tribune, with a request to submit a letter of interest to the Community Development Department by Friday, December 21, 2021. Three (3) letters of interest were received by the noon deadline.

Oversight/Project Responsibility:

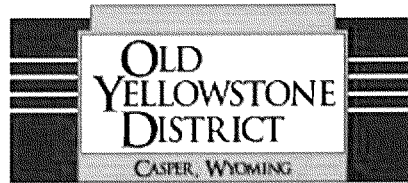
Liz Becher, Community Development Director

Attachments:

Public Notice

Letters of Interest

# PUBLIC NOTICE



The City of Casper is in the process of soliciting applications from individuals interested in serving as members of the Old Yellowstone District Advisory Committee. The committee is comprised of seven (7) property owners and/or business owners from the Old Yellowstone District appointed by the Casper City Council. In addition, two City Council representatives, two Planning & Zoning Commissioners, and City staff will serve on the committee. The advisory committee plays an essential role in the City's plans to implement and promote the redevelopment of the Old Yellowstone District through discussion about development proposals, grant applications, creation of neighborhood outreach programs, design and review of marketing materials, and recommendations related to the Form-Based Code.

Three (3) of the property owner committee seats which will each serve a 2-year term, beginning January 2022 thru December 2023, are currently open. If you are interested in serving as a member of this committee, please submit a letter of interest. The letter should include the following: a) highlights of the applicant's personal and business backgrounds; b) involvement the applicant has had on other advisory committees; and c) examples of outreach activities the applicant would like to accomplish. All applicants must currently own property or a business in the Old Yellowstone District.

Submit your letter of interest to the Community Development Office, Attn: OYD Committee, 200 North David Street, Casper, Wyoming, 82601, or email [planning@casperwy.gov](mailto:planning@casperwy.gov), no later than 12:00 Noon on Friday, December 21, 2021. If necessary, interviews will be scheduled with representatives of the OYD Advisory Committee.

For additional information and boundaries of the Old Yellowstone District, please contact Liz Becher – Community Development Director, at 307-235-8241 or [lbecher@casperwy.gov](mailto:lbecher@casperwy.gov), or visit [www.oldyellowstonedistrict.com](http://www.oldyellowstonedistrict.com).

## Liz Becher

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**From:** Tyler Cessor <ed@art321.org>  
**Sent:** Monday, December 13, 2021 11:52 AM  
**To:** Liz Becher  
**Subject:** Letter of Interest for continued service

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.

Dear Liz,

It is with particular enthusiasm that I send this letter to continue service on the Old Yellowstone District Advisory Committee. I have enjoyed the multiple opportunities to support local development through service in this position.

ART 321 and I are eager to support your ongoing work and upcoming projects. Please feel free to contact me anytime with any questions or concerns.

Best,

Tyler Cessor

Tyler Cessor  
He/Him/His

Executive Director  
ART 321  
307-214-0802  
[facebook.com/WYART321](https://facebook.com/WYART321) | [www.art321.org](http://www.art321.org)

[Click here](#) and become a patron by making a \$5, \$10, or \$25 monthly donation today! We achieve our mission through your generosity!



**LEARNING, CREATING, CONNECTING**



Jamie Haigler  
Noland Feed  
268 Industrial Ave.  
Casper, WY 82601

Dear City of Casper Community Development Department,

I am interested in continuing to serve as a member of the Old Yellowstone District (OYD) Advisory Committee. I have served for the past year as a property owner representative. I have enjoyed my service on the Committee, and believe that I have contributed value to the discussions and recommendations of the group. I have taken the information that is communicated at the meetings and shared it with my constituents in the neighborhood. I have brought questions forward to City staff and relayed those responses back to my fellow property owners. I support the OYD redevelopment plan and look forward to continuing to assist its implementation over the next several years. I appreciate the redevelopment efforts by the City in the core of this community. It is so important for economic sustainability.

#### Business Background

My husband and I bought Noland Feed In February 2018. It is the longest standing business in Casper with the Chamber of Commerce. 102 years. To say the least we pride ourselves in continuing an upstanding business.

#### Involvement on other Advisory Boards

I have been on many Community boards. I am a member of the 4-H foundation, and a member of the Casper Junior livestock Sale Committee.

#### Examples of Outreach Activities that Interest You for the OYD

I would like to help with developing target lists for potential businesses to recruit to the OYD. I would like to assist with the development of some of the creative promotional pieces for the OYD. I would like to brainstorm on additional festivals/events that could be planned for the area. I enjoy interactions with my business colleagues in the area. I will continue to seek out their ideas and concerns as development progresses. I believe that my personality and listening skills would be beneficial to facilitate conversation.

I am passionate about the Old Yellowstone District. It is the home to my business, my friends, and I hope, my legacy. I would appreciate your consideration in re-appointing me.

Respectfully,

Jamie Haigler

Julie Condelario  
Wallick & Volk Inc.  
732 W. Collins  
Casper, WY 82601

Dear City of Casper Community Development Department,

I am interested in continuing to serve as a member of the Old Yellowstone District (OYD) Advisory Committee. My company and I believe in the redevelopment of this district and support it to help our business needs. We believe the plan is set forth to encourage more stability in the area and to help the growth of this area of town.

Personal and Business Background

As a representative of Wallick & Volk, a company that I have worked for over 10 years, we specialize in home/residential mortgages. The company has been in business since 1932 and recently moved to our address on Collins. We have many clients that come to our location. I have served in banking and the mortgage industry for over 30 years. We utilize this location to be within the downtown area where our clients have easy access to our title companies and as advertising for prospective clients.

Involvement on other Advisory Boards

I have been involved with other advisory boards including... I have contributed to several community events to benefit the charity including the Olivia Caldwell Foundation, Casper Legion Baseball, and others. I believe that community involvement and contributions allow for our City to thrive and become better in standards as compared to other Cities of our size.

Examples of Outreach Activities that Interest You for the OYD

I believe that developing target lists for potential businesses to recruit to the OYD would benefit the area. I would like to brainstorm on additional festivals/events that could be planned for the area as this is potential to bring more clients to our business. I believe we could have our staff investigate grants or other funding sources that would help with the development of this area. We would very much like to grow our name in the OYD and this would be a good way to network with those other business owners. I love the direction Casper and downtown has been going and look forward to all of what else can be done in OYD!

Respectfully,

Julie Condelario